

PURCHASING DEPARTMENT

Madison County Board of Supervisors 146 West Center Street Canton, MS 39046 / 601-855-5534 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. P	URPOSE	RECEIPT	AMOL	JNT
10/10/2019	Walmart	K. Buckner	usb flash drive	1	120 64	46	Y	\$	6.97
					64	46 Total		\$	6.97
10/8/2019	Office Depot	D. Lee	Office Supplies	1	151 60	03	Y	\$	73.96
	•				60	03 Total		\$	73.96
10/2/2019	Lowes	D. Lee	Shop Vac	1	151 64	44	Y	\$	54.58
					64	44 Total		\$	54.58
10/1/2019	Barnett Phillips	T. Bacon	Switch	1	151 64		Υ	\$	1.99
10/14/2019	Walmart	T. Bacon	Water	1	151 64	46	Υ	\$	24.90
10/15/2019	Capitol Hardware	T. Bacon	Kick Plate	1	151 64	46	Υ	\$	150.00
10/17/2019	Barnett Phillips	T. Bacon	Plumbing	1	151 64		Y	\$	6.70
10/17/2019	Barnett Phillips	T.Bacon	Plumbing	1	151 64		Υ	\$	17.07
10/21/2019	Barnett Phillips	T.Bacon	Caulk	1	151 64	46	Υ	\$	28.77
10/21/2019	Madison County Cooperative	T.Bacon	Uniforms	1	151 64		Y	\$	63.94
10/22/2019	Lowes	T.Bacon	Roofing Material	1	151 64		Y	\$	194.95
10/22/2019	Lowes	T.Bacon	Roofing Material	1	151 64	46	Y	\$	179.96
10/23/2019	Madison County Cooperative	James Weaver	Any Poison	1	151 64		Υ	\$	14.87
10/23/2019	Madison County Cooperative	James Weaver	Any Poison	1	151 64	46	Υ	\$	13.90
10/23/2019	Madison County Cooperative	James Weaver	Any Poison	1	151 64	46	Υ	\$	(14.87)
						46 Totai		\$	682.18
10/31/2019	Parkway Quicklube &Tires	E. Battle	Tires	1			Υ	\$	385.78
					68	80 Total		\$	385.78
10/15/2019	Thomas Reuters	Pamela Hancock	court rule book	1			Υ	\$	210.00
10/17/2019	GED Marketplace	Amy Nisbett	other supplies/materials	1			Υ	\$	600.00
10/31/2019	Pearson VUE/GED Test	Amy Nisbett	other supplies/materials	1			Υ	\$	480.00
						46 Total		\$	1,290.00
10/1/2019	The SASSI Institute	Jessica Culpepper	training	1			Y	\$	40.00
						87 Total		\$	40.00
10/16/2019	Walmart	Jessica Culpepper	other supplies/materials	1			Υ	\$	98.61
10/22/2019	Amazon	Jeremy Williams	other supplies/materials	1			Y	\$	35.20
						46 Total		\$	133.81
10/18/2019	MAGI (Paypal)	Lt. Thomas Strait	Training Conference for 5 Employees	1			Y	\$	750.00
						87 Total		\$	750.00
10/31/2019	Lowe's	Lt. Thomas Strait	Supplies for Renovations	1			Υ	\$	275.88
						40 Total		\$	275.88
10/29/2019	Office Depot	Lt. Thomas Strait	Cables for Computers in the PODS	1			Υ	\$	52.78
						03 Total		\$	52.78
10/4/2019	Lowe's	Lt. Thomas Strait	Supplies for Jail Kitchen	1			Y	\$	249.09
						41 Total		\$	249.09
10/7/2019	Amazon	Wayne Wells	window tint	1		46	Υ	\$	804.93
					_	46 Total		\$	804.93
10/21/2019	Amazon	Albert Jones	other machinery & equipment	1		19	Y	\$	36.99
					-	19 Total		\$	36.99
10/29/2019	Walmart	Lt. Thomas Strait	Clothes for Trustees	30	220 6	99	Y	\$	413.55

					699 Total	\$	413.55
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
					646 Total	\$	2,584.09
10/4/19	Superior Tires	Michael Steele	tires	150 300	680 Y	\$	152.00
					680 Total	\$	152.00
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	МасНаік	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
					681 Total	\$ \$	16,201.36 24,187.95
					Grand Total	>	24,167.93



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou

New Balance 24,473.69

1-2

Payment Due Date 11/26/19

285.74

24,473.69

Amount Enclosed

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852 արկլին Ոկսինիկինիկինի Որևանրբորյումը հայաստանին Please check box if making address change as indicated on the back

CONTROL ACCOUNT MADISON CO BOS

18030 Q110

PO BOX 608

CANTON MS 39046-0608

լլլլելըդումենագենինեւնիլիցի<u>իիիի</u>ցիկինեն

4715621863010006 2447369 2447369

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity						
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				
New Balance	· · · · · · · · · · · · · · · · · · ·	24,473.69				
Credit Limit		100,000.00				
Available Credit		75,180.00				

Payment Information	
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.

ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$29,594.12-	
10/24	10/24	74715629AEHM94MVN	CK PAYMENT THANK YOU KANSAS CITY MO	29,594.12-
10/02	10/03	24692168K2XT10M5Y	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$128.54 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	54.58%
10/08	10/10	24137468S2XARGG32	CUSTOMER CODE: 000000000000000000000000000000000000	73.96
		·	TERRANCE BACON	
10/01	10/02	24137468J8PZ7DXA0	TOTAL XXXX XXXX XXXX 0030 \$668.28 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: 00000000000000000	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

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

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, cell 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 Purchase 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) Average 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
<u>Current Billing Period</u> are calculated as explained below. For purpose's 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-asCash 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 Sameas-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
- 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 payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payment
- 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 each day in 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 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 and dividing the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges 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).
- - 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.
- A cash Advances. A periodic rate timance charge applies to all Cash Advances from the date mey 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 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 prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following 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 doltar amount of the Current Billing Period 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

		Tr	ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MICHAEL STEELE	
10/02	10/03	24431058KRQEB2RTZ	TOTAL XXXX XXXX XXXX 0055 \$18,937.45 NAPA OF CANTON CANTON MS	246.30
10/02	10/03	24431030NNQLD2N12	MCC: 5533 MERCHANT ZIP: 39046	240.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
10/03	10/04	24247608L8PWKBEH3	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	293.35
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 7	
10/04	10/06	24247608M8PXFDW83	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046	152.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
10/08	10/09	24055238T2M308K3K	MIKE'S AUTO PARTS CANTON MS	130.23
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 8.52 TAX INCLUDED: 1	
10/08	10/09	24055238T2M308K45	SALES TAX: \$ 8.52 TAX INCLUDED: 1 MIKE'S AUTO PARTS CANTON MS	64.03
10/00	10,00	E4000E001EM000M10	MCC: 5533 MERCHANT ZIP: 39046	*****
			SALES TAX: \$ 4.19 TAX INCLUDED: 1	
10/08	10/09	24137468T8PXTFJTA	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046	25.24
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
10/08	10/09	24247608T5SQ9RXVA	DEVINEY RENTAL AND SUPPLY MADISON MS	70.02 -
			MCC: 5599 MERCHANT ZIP: 39110	
10/08	10/09	24247608T8PW41LWP	SALES TAX: \$ 0.00 TAX INCLUDED: 2 MADISON COUNTY CO OP CANTON MS	199.85 •
10/00	10/03	2424700010111111111	MCC: 763 MERCHANT ZIP: 39046	100.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
10/00	10/10	04107460C0DVVTNDE	CUSTOMER CODE: 1203 BARNETT PHILLIPS LUMBER C CANTON MS	65.29 •
10/09	10/10	24137468S8PXYTNDF	MCC: 5251 MERCHANT ZIP: 39046	03.29
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
10/09	10/10	24137468VHEYWY98X	FASTENAL COMPANY 01MSJAC 507-453-8920 MS	209.68
			MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: MSJAC91951	
10/09	10/10	24801978SN60HS4XS	FLEETPRIDE125 RICHLAND MS	754.31 -
			MCC: 5533 MERCHANT ZIP: 39218	
			SALES TAX: \$ 30.17 TAX INCLUDED: 1 CUSTOMER CODE: PO 282137537785	
10/10	10/11	24137468V5SE4ZD0W	DEVINEY EQUIPMENT 601-373-9531 MS	101.88 -
			MCC: 5599 MERCHANT ZIP: 39154	
10/10	10/11	04107460V0DV0M12 I	SALES TAX: \$ 0.00 TAX INCLUDED: 0 BARNETT PHILLIPS LUMBER C CANTON MS	117.95 •
10/10	10/11	24137468V8PY0M13J	MCC: 5251 MERCHANT ZIP: 39046	117.95
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
10/11	10/13	24137468XHEZLTWPL	FASTENAL COMPANY 01MSJAC 507-453-8920 MS	205.52
			MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	•
			CUSTOMER CODE: MSJAC91952	
10/11	10/13	24247608W5SQE090M	OZBORN COMMUNICATION CANTON MS	1,356.70-
			MCC: 5065 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 1	
10/15	10/16	2405523902M2RLEJB	MIKE'S AUTO PARTS CANTON MS	132.24
			MCC: 5533 MERCHANT ZIP: 39046	
10/15	10/16	2424760908PWF0ZN6	SALES TAX: \$ 8.65 TAX INCLUDED: 1 KRAFT AUTO PARTS CANTON MS	315.65 ·
10/13	10/10	2424700500140102140	MCC: 5533 MERCHANT ZIP: 39046	310.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
10/15	10/16	242707490S66LBBSH	CUSTOMER CODE: 1234 MAC HAIK CDJR MADISON S 601-4498900 MS	2,377.66′
10/15	10/10	242101490000000000	MCC: 5511 MERCHANT ZIP:	2,377.00
10/15	10/16	2476197900RZ2DJM6	CERTIFIED LABORATORIES 972-438-0831 TX	628.95
			MCC: 5169 MERCHANT ZIP: 75062	
10/17	10/18	2405523922M2WEGSM	SALES TAX: \$ 0.00 TAX INCLUDED: 0 MIKE'S AUTO PARTS CANTON MS	2,226.53 *
10/1/	10/18	ETUDICUTECIVIZ VVECICIVI	MCC: 5533 MERCHANT ZIP: 39046	۵,۵۵0.53
			SALES TAX: \$ 145.68 TAX INCLUDED: 1	
10/17	10/18	2413746928PY729Q2	BARNETT PHILLIPS LUMBER C CANTON MS	129.53
			MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
10/17	10/18	2424760928PWQW30F	SUPERIOR TIRE RECAPPERS CANTON MS	160.00 -
			MCC: 5532 MERCHANT ZIP: 39046	
10/18	10/20	244210C04C001/1484141F	SALES TAX: \$ 0.00 TAX INCLUDED: 0 PUCKETT RETNS MADISON MS MADISON MS	4 400 00
10/18	10/20	244310694600KWWN5	MCC: 5046 MERCHANT ZIP: 39110	1,100.00 .
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
10/21	10/22	2413746968PXARD0L	BARNETT PHILLIPS LUMBER C CANTON MS	36.26 •
			MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
10/21	10/22	2413746968PXARQY0	BARNETT PHILLIPS LUMBER C CANTON MS	18.61 '
	_		MCC: 5251 MERCHANT ZIP: 39046	
40/04	40/0-	040070000000000000000000000000000000000	SALES TAX: \$ 0.00 TAX INCLUDED: 0	00.001
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	92.20-
			MCC: 5511 MERCHANT ZIP:	•
10/22	10/23	24755429787GKHHRY	TRI STATE TRUCK CENTER IN RICHLAND MS	361.29
			MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 4500	
				Continued on next page

Transaction Information Continued Posting Transaction Reference Purchases, Cash Advances, Payments, Credits Amount Number Date Date and Adjustments since last st 10/22 10/23 2475542983VSPB02F INDUSTRIAL SUPPLIERS DIVI FLOWOOD MS 496.80 . MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0055 10/22 10/24 240009798EX3PFN70 JACKSON POWER TRAIN - MAI601-9323159 MS 539.85 · MCC: 7538 MERCHANT ZIP: 39232 SALES TAX: \$ 26.99 TAX INCLUDED: 1 CUSTOMER CODE: 289105728 10/22 10/24 LEE TRACTOR CO OF MISSISS601-944-6120 MS 2468720980VYJV9V9 156.90 MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 11.62 TAX INCLUDED: 1 CUSTOMER CODE: 01604 KRAFT AUTO PARTS CANTON MS 10/23 2424760988PW70EWA 10/24 205.96 • MCC: 5533 MERCHANT ZIP: 3904
SALES TAX: \$ 0.00 TAX INCLUD 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234 10/23 10/24 2437735990000S526 DELTA MUFFLER AND EXHAUST601-3621931 MS 375.00 • 7538 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: TRI STATE TRUCK CENTER IN RICHLAND MS 10/23 10/24 24755429887H019Q5 582.42 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 10/23 10/24 248019798N5VGP6V2 FLEETPRIDE125 RICHLAND MS 48.60 MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.94 TAX INCLUDED: 1 CUSTOMER CODE: PO 296220646077 10/24 NAPA OF CANTON CANTON MS 10/25 244310599RQEB2RTT 104.29 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 10/25 10/28 24687209Q0T5H3RLA LEE TRACTOR CO OF MISSISS PEARL MS 488.00 MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: NAPA OF CANTON CANTON MS 10/28 10/29 24431059DRQEB2RTM 276.05 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JACKSON POWER TRAIN - MAI601-9323159 MS MCC: 7538 MERCHANT ZIP: 39232 SALES TAX: \$ 4.82 TAX INCLUDED: 1 10/29 10/31 24000979FG4KB85B5 96.31 4.82 TAX INCLUDED: 1 **CUSTOMER CODE: 290268079** LEE TRACTOR CO OF MISSISS601-944-6120 MS 10/29 10/31 24687209F0VYJJ39E 162.64 . MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 12.05 TAX INCLUDED: 1 CUSTOMER CODE: 01627 10/30 10/31 24055239F2M2XD1QT MIKE'S AUTO PARTS CANTON MS 56.39 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.69 TAX INCLUDED: 1 DEVINEY RENTAL AND SUPPLY MADISON MS 10/31 11/01 24247609G5SQ90V2F 2.719.17 \ MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 10/31 11/01 24247609G8PWEPGY3 358.00 . SALES TAX: \$ 0.00 TAX INCLUDED: 0 MAC HAIL CDJR FIXED 713-9325000 TX MCC: 5511 MERCHANT ZIP: 39232 10/31 11/01 24307929GS66D5WZG 792.00 SALES TAX: \$ 0.00 TAX INCLUDED: 2 MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0196 \$2,312.70 ASSIINSTIT 402-935-7733 CA MERCHANT ZIP: 95131 10/01 PAYPAL *SASSIINSTIT 10/02 24492158JS1BHW9GA 40.00· MCC: 5047 SALES TAX: \$ 0.00 TAX INCLUDED: 0 10/07 10/07 24692168R2XMHDE60 AMZN Mktp US*TX3VA2XI3 Amzn.com/biii WA 804.93 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1002-Detention Ce 10/10 10/11 24226388WBLH3SJXF WAL-MART #3059 CANTON MS 6.97 4 MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 **CUSTOMER CODE: 1010193059** 800-328-4880 MN 10/15 10/16 2469216902XX5MEFP THOMSON WEST*TCD 210.00 -MCC: 8999 MERCHANT ZIP: 55123 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0-COUNTY PROSECUT WAL-MART #3059 CANTON MS 10/16 10/17 242263892BLH5PJKB 98.61 MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1016193059 10/17 10/18 NCS*GED TESTING MH 800-731-9905 MN 2469216922X75DLXZ 600.00 MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AI0C8E1F6255 10/21 10/22 2443106962DYG7WLR AMAZON.COM*S21BA33I3 AMZN AMZN.COM/BILL WA 36.99 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-EMA AMZN Mktp US*AA39R5CD3 Amzn.com/bill WA 10/22 10/23 2469216972X9DBF4P 35.20 • MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Sheriff Dept NCS*GED EXAM 10/31 11/01 24692169G2XV004P6 800-511-3478 MN 480.00 MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:

Continued on next page

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		Tr	ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/04	10/06	24692168M2X574PHZ	MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$1,741.30 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: jall	275.88 '
			MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$399.68	
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 Calcula	tion					
Your Annual Percentage Rate (APR) is the annual interest rate on your account							
	Annual						
Current Billing Period	Percentage	Balance Subject to	Interest				
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>				
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.



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou

New Balance 0.00

Payment Due Date 11/26/19

0.00

0.00

Amount Enclosed

\$

18076

Q110

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

այլիարդիսուդներիկանին անկայիկիի անկային կինիակին իրի

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

DANNY LEE

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

լոհորվիդերկիլիությանը հուրականի հետիրիունիկի ինհուկի

4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

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

11/01/19
0.00
0.00
11/26/19
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.

			ransaction information		
Transaction Posting Reference Date Date Number		Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount	
10/02	10/03	24692168K2XT10M5Y	LOWES #02620* MADISC MCC: 5200 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 000000000	39110 CLUDED: 2	54.58
10/08	10/10	24137468S2XARGG32	OFFICE DEPOT #2761 MAD MCC: 5943 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		73.96
11/01	11/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$128.54	\$128.54	0.00

Transaction Information

	Inferest Charge Calculat	ion	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your ac	count	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	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.

1-2

5942 0003 HVH

191101 0

PAGE 1 of 1

10 5580 2100 C915

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

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 dey in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance 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 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.

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
- 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 each day in 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 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 and dividing the amount of all Purchases Advances (other than the Same-as-Cash Purchases and 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 Items) and return check charges and documentation charges.

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 in 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 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 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 or the unpaid balance of 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 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 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 not 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 peid 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 prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior 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 Pomotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period in the 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

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 10/8/2019	Lowes Office Depot	\$ 54.58 D. Lee \$ 73.96 D. Lee	Shop Vac Office Supplies	001 001	151 151	644 603	y y
•		\$ 128.54					

11/7/2019

CARD SERVICES PO BOX 419734 KANSAS OITY MO 84141-8734



Picase Detach And Enclose Top Partion With Payment to Past Duo Amount Minimum Payment Amou Now Balance Paymont Duo Date 0.00 0.00 11/26/19 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Oard Services DANNY LEE MADISON CO BOS Card Services PO BOX 608 PO Box 875852 Kenses City MO 64187~5852 CANTON MS 39046-0608 իրեկիկմ<u>իին արև արևարկին իրանիին իրի</u> 4715621863010022 0000000 0000000 Account Number Ending in: XXXX XXXX XXXX 0022 Payment Information Summary of Account Activity 11/01/19 Statement Closing Date Previous Balance 0.00 0.00 **Payments** New Batence 0.00 0.00 Other Gradita Minimum Payment Due 0.00 Purchasos/Debita O.DO 11/28/19 Payment Due Date 0.00 Cash Advances 0.00 0.00 Past Due Amount Finance Charges New Balance nn 10,000,00 Credit Limit 10,000.00 Avaliable Credit An amount followed by a minus (-) is a credit or a CARD SERVICES ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 688-494-6141 **PAYMENT ADDRESS** PO BOX 419734 KANSAS CITY MO 64141-8734 CARD SERVICES PO BOX 876852 KANSAS CITY, MO 64187-5952 Tetraphoning about billing errors will not preserve your rights under laderel law. See the Billing Rights Summary on the reverse side. Transaction information Rofores uichasas, Cash Advances, Payments, Cradis and Adjustments alnot tast statement Transaction Amount Dale Data Number 24892168K2XT10M5 LOWES #02520* MADISON 10/02 10/03 OFFICE DEPOY 62761 MADISON MCC: 8943 MERCHANT ZIP: 39110 8ALES TAX: \$ 0.00 TAX INCLUDED: 73.86 10/10 2413745892¥693632 1000 TOTAL PURCHASES 000 0000000000000COMPC \$128.54 11/01 11/0 \$128.54 TOTAL •• Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account Annual Balance Subject to Interest Percentens **Current Billing Period** Type of Betance Bala (APR) interest Rate Charge 0.00 0.00 0.00

Periodic rates and APRs may vary. See your Cardmamber Agroement 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 II 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.

11/1/2019

Cash Advances



LOUE'S HOHE CENTERS, LLC 128 GRAHDVIEN BOULEVARD HADISON, HS 39110 (601) 605-3660

- SALE -

SALESB: \$2620TH1 2590331 TRANS#: 2023500 10-02-19

1364497 SHOP-VAC 6-GAL 3.5-PEAKHP

54.58

SUBTOTAL: 0.00 TOTAL TAX:

54.58

INVOICE 02066 TOTAL: 54.58 VISA:

ISA:XXXXXXXXXXXXXXX0022 AHOUNT:54.58 RUTHC0:002336

CHIP REFID:262002295240 10/02/19 08:37:48 APL: UISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

TORE: 2620 TERMINAL: 02 10/02/19 08:38:51

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE HAMAGER: SHAHE GRAHAH

LOVE'S PRICE NATCH GUARANTEE FOR HORE DETAILS. VISIT LOVES.COM/PRICEHATCH

MER Depositors would asked ffice DEPOT

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Madison 7 (601), 898-8854 14 1. 15 14 14 10/08/2019: 1:13 PM, 214-4150



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SALE 2761-3-9088-882970-19.9.2 937677 JOURNAL; BULLET JAMES Light Margaria (1986) 2:0 9,99; (66) 1 1 Work (March 19/98); (below)

A Hamma You Pay African men 4419,985 as a

342598 EASEL, INST, FUL 2 @ 26.99 53.98

53.98S You Pay

Subtotal: 73.96 Total: 73.96

Visa 0022: 73.96

AUTH CODE 008648

TDS Chip Read $_{\rm const}$, with an initial constant A00000000031010
VISA CREDIT

TVR-8000008000 stow affect to table to the collection of

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Shop online at www.officedepot.com *********************

HEAR FROM YOUT ...

made Visit survey.officedepot.com which start Askand enterethe survey code below: 100

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मिन्ने अपने व्यापन के बाबूनी क्योंनिक विशेष अन्य वर्ग ने अपने के पूर्व पूर्व 1.00

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Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou

New Balance

1-2

Payment Due Date 11/26/19

0.00

0.00

Amount Enclosed

Make Check Payable To: **Card Services**

Card Services

PO Box 875852

Kansas City MO 64187-5852

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

TERRANCE BACON

MADISON CO BOS

17230 Q110

PO BOX 608

CANTON MS 39046-0608

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4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

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 Information	ani ag Ni 🐼		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state	ents, Credits		Amount
10/01	10/02	24137468J8PZ7DXA0	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9046	MS	1.99
10/14	10/15	244450090BLNR39LX	WM SUPERCENTER #3059 CA MCC: 5411 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL		IS .	24.90
10/15	10/17	2404086910A07VN3F	CAPITOL HARDWARE COMPAN' MCC: 5211 MERCHANT ZIP: 39 SALES TAX: \$ 7.50 TAX INCL CUSTOMER CODE: TICKET 1848	9157 UDED: 1	ID MS	150.00
10/17	10/18	2413746928PY7296X	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9046	MS	6.70
10/17	10/18	2413746928PY7299H	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 31 SALES TAX: \$ 0.00 TAX INCL	9046	MS	17.07
10/21	10/22	2413746968PXARQVD	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9046	MS	28.77
10/21	10/22	2424760968PVR8821	MADISON COUNTY CO OP CA MCC: 763 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: bacon		S	63.94
10/22	10/23	2469216972XQ0139L	LOWES #02620° MADISON MCC: 5200 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 00000000000	9110 UDED: 2		194.95
10/28	10/29	24692169D2Y1WM6TG	LOWES #02620° MADISON MCC: 5200 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 00000000000	9110 UDED: 2		179.96
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$6 TOTAL \$668.28	668.28		0.00

		 	
	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</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

5942 0003 HVH

001 7 1 191101 0

PAGE 1 of 3

1 0 5580 2100 C915

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

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 descriptions are collections.

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.

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 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 Deferrats) 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 (ii) 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 we 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 and dividing that sum by the number of days in the Previous Billing Period and Promotional Items) and return check charges and Promotional Items) and return check charges 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 Purchases 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 Items) and return check charges and documentation charges.

- 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. <u>Same-as-Cash Purchases</u>. 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 pald 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 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. It 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 prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is altisfied, but the condition described in (iii) above (relating to the payment of your prior 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 Pomotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period it he 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 Furchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be Ide

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

5942 0003 HVH

NAME:

Terance Bacon

CARD NUMBER: 6301 0030

BILLING PERIOD: 10/1/19 - 10/31/19

DATE	VENDOR	AMO	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/1/2019	Barnett Phillips	\$	1.99	T. Bacon	Switch	001	151	646	. у
10/14/2019	Walmart	\$	24.90	T. Bacon	Water	001	151	646	у
10/15/2019	Capitol Hardware	\$	150.00	T. Bacon	Kick Plate	001	151	646	у
10/17/2019	Barnett Phillips	\$	6.70	T. Bacon	Plumbing	001	. 151	646	у
10/17/2019	Barnett Phillips	\$	17.07	T. Bacon	Plumbing	001	151	646	У
10/21/2019	Barnett Phillips	\$	28.77	T. Bacon	Caulk	001	151	646	У
10/21/2019	Madison County Cooperative	\$.	63.94	T. Bacon	Uniform	001	151	691	У
10/22/2019	Lowes	\$	194.95	T. Bacon	Roofing Material	001	151	646	у
10/22/2019	Lowes	\$	179.96	T. Bacon	Roofing Material	001	151	646	У .
Total		\$	668.28						•

11/7/2019

•	
wises Ton Portion With Payment	

New Balanco	Payment Due Date	Past Duo Amount	Minimum Paymont	Amount Enclosed	
0.00	11/26/19	0.00	0.00		\$
Make Check Pay Card Services	yabio To:		Please ohso Indicated on TERRANCE BAC MADISON CO B	ON	ss change as 17230 0110
			PO BOX 608 CANTON MS 89	046-0608	

4715621863010030 0000000 0000000

Summary of Account F	Summary of Account Activity				
Previous Balance	\$	0.00			
Payments	• .	0.00			
Other Credits	•	0.00			
Purchasos/Dobits	+	0.00			
Cash Advances	+	0.00			
Finance Charges	+	0,00			
New Balanco		0.00			
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			

Account Number Ending In: XXXX XXXX XXXX 0030

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875652 KANSAS CITY, MO 64167-6652

1-2

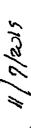
ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 698-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Totapharing about biling errors will not preserve your rights under federal law. See the Biling Rights Summary on the reverse elds.

		1		
TO DESCRIPTION	S. 4867	SV14000000000	Transaction information	Tree State and State
Transaction	Posting	Reference	Purchases, Cash Advences, Payments, Crodits	Amount
Date	. Date	. Number	and Adjustments since last statement	Personn
10/01	10/02	24137468J8PZ7DXA0	BARNETT PHILLIPS LUMBER COANTON MS	1.99
			MCC: 5251 MERCHANT ZIP: 39046 BALES TAX: \$ 0.00 TAX INCLUDED: 0	(1
10/14	10/15	244450080BLNR39LX	WM SUPERCENTER #3089 CANTON MS	24.90
		•	MCC: 6411 MERCHANT ZIP: 39046 BALES TAX: \$ 0.00 TAX INCLUDED: 0	
10/15	10/17	2404086910A07VN3F	CAPITOL HARDWARE COMPANY RIDGELAND MS	150,00
			MCC: 5211 MERCHANT ZIP: 39167	
			BALES TAX: \$ 7.50 TAX INCLUDED: I CUSTOMER CODE: TIOKET 184800	
10/17	10/18	2413746928PY7295X	BARNETT PHILLIPS LUMBER COANTON MS	6.70
IU17	IM 10	C4 191408205 11280V	MCC: 6261 MERCHANT ZIP: 39046	~~ X
			BALES TAX:\$ 0.00 TAX INCLUDED:0	·
10/17	10/18	2413746928PY7299H	BARNETT PHILLIPS LUMBER COANTON MS	17.07
			MCC: 8281 MERCHANT ZIP: 39048	1
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
10/21	10/22	2413748968PXARQVD	BARNETT PHILLIPS LUMBER COANTON MS	20.77
			MCC: 5251 MERCHANT ZIP: 38048 SALES TAX: \$ 0.00 YAX!NCLUDED: 0	
10/21	10/22	2424760968PVR8821	MADISON COUNTY GO OP CANTON MS	63,94
1021	IVIEE	E4641000001 41/00E1	MCC: 763 MERCHANT ZIP: 39046	الر السا
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	-
			CUSTOMER CODE: batton	
10/22	10/23	2469216972XQ0138L	FOMES \$05850, WYDISON WR	194.95
			MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: 5 0.00 TAX INCLUDED: 2	1
			SALES TAX: 5 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
10/28	10/29	2459216902Y1WM8TG	LOWER COSESO. MADISON WS	179.85
1000	14.00	\$140E16EE1111111014	MCO: 5200 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	1
			CUSTOMER GODE: 000000000000000000	
11/01	11/01	000000000000000MPO	TOTAL PURCHASES \$668.28	0.00

Interest Charge Calculation									
Your Annual Percentage Rate (APA) is the annual interest rate on your account									
	Annusi								
Current Billing Ported	Porcontage	Balanco Subject to	Interest						
Type of Balance	Reta (APR)	Interest Rate	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





Phillips Lumber & Home Center P O Box 590 - 515 West Fulton St

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

Customer Copy

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH T 121

Page: 1		Invoice: 10579056
Special :		Time: 09:01:20
Instructions :		Ship Date: 10/01/19
:		Invoice Date: 10/01/19
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: C BACON	Order By:

popimg01 **ORDER** SHIP U/M ITEM# **DESCRIPTION** Alt Price/Uom PRICE **EXTENSION** 1.9900 1.99 1.00 1.00 CD 501364 WHT DIMMER KNOB 1.9900 cp BARNETT PHILLIPS 1 IMBER CO 515 44 PUI 10H ST II 103G 103G CAHLON, MS 39046 (601) 859-2812 Bank IV: 5429 Hershant IV: 0369 Tera IV: 010 Sale COMMON Entry Method: Chip .al: \$ 1.99 1/19 09:04:27 J: 600001 Appr Code: 601614 · · vd: Online BatchII: 274901 ieval Ref. #: 70100001 VISA LREDIT ATO: ASUDDOUGUSTOTO TST: 6800 TVR: 8080000000 Cuploner Cupy ENCRYPTED TRANSACTION FILLED \$1.99 Sales total VISA 0030 001614 SHIP VIA - RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 1.99 Non-taxable 0.00 Tax Total applied: 1.99 TAX EXEMPT X Tax#

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Bamest Philips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLLED,
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILTY OR PITTNESS-FOR
PARTICULAR PURPOSE AND Bamest Philips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS. Weight: 0 lbs. 🚓 Customer Copy

TOTAL \$1.99

See back of receipt for your chance to win \$1000 In #:78784C123YBU GD1-761-6000 OBT: AMBEL DAVIS
244 FEATBER LANE
CANYON NS 19846
STH 03059 OPH H01421 TEN 08 TRN 03772
AQUAF LMA 001200001311 F
5 AY 1 FOR 8.98 24.90
BUBTOTAL 24.90
COLD 24.90

24.90 0 24.90 24.90 24.90 VISA 1:40

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0.00



10/14/19 08:19:36 ###CDSTONER LOPY### Scan with Dalburt upp 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: Card Brand:

Pending Settlement

Visa

Card Number: Entry Method: xxxxxxxxxxxx0030

Swiped

Approval Code:

015097

Approval Message:

APPROVAL 015097

AVS Result:

Customer Name:

BACON/TERRANCE

Invoice:

TICKET 184800

Please sign here to agree to payment.

CAPITOL HARDWARE / BUILDING PRODUCTS

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 JOB NAME: BOCKO OF SUPERVISOR

60	01.977.999	0 • FAX 601.	977,8838 • www.Ca	pitolHardwareC	ompany.com						
	S 0 0 0	Acdis	on Co.	Blog ?	1 Gua	nd s	10/4	.i.			
	0							• • • •	• • • •		
CUST. OI	RDER NO.	DATE SHIPPED	SHIPPED VIA		CASH	COD	CHG. TERMS	:	SMN.	OÚR ORDER I	NO.
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Phillips Lumber & Home Center
P O Box 590 - 515 West Fulton St
Canton, MS 39046
{601} 859-2812 FAX {601} 859-1292

Customer Copy

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

Page: 1					Invoice:	105	80610
Special	:				Time:		10:30:37
Instructions	:		•		Ship I	Date:	10/17/19
	:				Invol	e Date:	10/17/19
Sale rep #:	13 JAMES	WEHR	Acct re	ep code:	Due [Date:	11/10/19
Sold To: *M	ADISON C	O ROAD CREW	Ship To:				
A7	TN: ACCO	UNTS PAYABLE	(601) 855-5674				
P.	O. BOX 60	8					
C/	NTON, MS	39046	() •				
Customer #:	M1180	M1181	Customer PO: BACON	Order	Ву:		

poplmg01 T 121 Alt Price/Uom **PRICE EXTENSION ORDER** SHIP U/M ITEM# DESCRIPTION 3.8304 EA 3.8304 3.83 1.00 1.00 EA 408638 4X3 PVC CLOSET FLANGE P 2.8704 EA 2.8704 2.87 1.00 1.00 EA 411904 **FLANGED WAX GASKET** P/U BY MR BACON ERCRYTCH TRANSACTION BARRETT PHILLIPS LURBER CO 515 II FULTON ST II 1036 1036 CAITUN, ITS 39446 (601) 859-2812 Bank 10: 5429 Berchant 10: 0364 ferm 10: 010 Sale XXXXXXXXXXXX0030 VISA Entry Method: Chip Total: \$ 6.70 10/17/19 10:36:41 Inv #: 000002 Appr Code: 017448 Approd: Online Batch#: 290991 Retrieval Ref. #: 70100001 VISA CRIDII AID: A0000000031010 ISI: 6800 IVR: 8080008000 FILLEC IVER \$6.70 Sales total **VISA 0030** 017448 6.70 SHIP V Customer Copy 0.00 Taxable Non-taxable 6.70 0.00 Tax Total applied: 6.70 Tax# TAX EXEMPT LICRYPTED TRANSOCTION DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE T
THE MANUFACTURER, THE SELLER, Burnett Philips Lumber C:
THE MANUFACTURER, CUSTOM COPY COPY
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS OR ACUSTOM COPY
PARTICULAR PURPOSE ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS. \$6.70 TOTAL Weight: 1 lbs.

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: 10580618
Special :		Time: 10:57:41
Instructions :		Ship Date: 10/17/19
:		trivolce Date: 10/17/19
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: C BACON	Order By:

	Customer	#:	MTTBU		М118	1 Customer PO: C BACON		C	order By:		10TH
		_								poplmg01	T 121
ORDER	SHIP	L	U/M	ITEM	Л#	DESCRIPTION		/	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00 1.00		LB EA	RAGS 455342		RAGS PINT WET PVC CEMENT			3.8304 LB 13.2384 EA	3.8304 13.2384	3.83 13.24
						BARRE II PHILLIP; LIBBER CO 515 N FINT TON SI D 1036 CARLON, 18 38045 CARLON, 18 38045 Bank III: 5429 Her chant III: 0364 Ter v III: 010 Sale XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
VISA 0030	017391		17	7.07 SHIP		C ENCRYPTED TRANSACTION	 			Sales total	\$17.07
Total applied:			17	7.07 X	REC	EIVED COMPLETE AND IN GOOD CONDITION	и	able -taxat #	0.00 ble 17.07 TAX EXEMPT	Tax	0.00

TOTAL \$17.07

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NOR AUTHORIZES ANY PERSON TO ASSUME ANY LASILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

* 0 0 V O K O 0 1 0 2 P U C F J *

Phillips Lumber & Home Center P O Box 590 - 515 West Fulton St

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

Customer Copy

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

T 35

Page: 1				I r	voice: 105	80893
Special	;				Time:	09:04:40
Instructions	:				Ship Date:	10/21/19
ļ	:				Invoice Date:	10/21/19
Sale rep #:	6 Matthew (Chandler	Acct n	ep code:	Due Date:	10/21/19
Sold To: *N	ADISON CO	ROAD CREW	Ship To: Pa	ırks & recreation		
A1	ITN: ACCOU	NTS PAYABLE	(601) 855-5674			
Р.	O. BOX 608					
C	anton, MS 3	9046	()-			
Customer #:	M1180	M1182	Customer PO: TERRY	Order B	r:	
L						popimg01

SHIP U/M Alt Price/Uom PRICE **EXTENSION ORDER** DESCRIPTION ITEM# EA 780472 10.5 CLEAR LEXEL CAULK 9.5904 EA 9.5904 28.77 3.00 3.00 BARRETT PHILLIPS LUBER CO S15 II FULTOR ST II 1036 1036 CANTON RS 13146 (601) 859 2812 Bank 10: 5429 Nerobant ID: 0364 Teras ID: 010 Sale VISA Entry Hethod: Chip Total: \$ 28,77 10/21/19 69:11:28 Inv II: 000904 Appr Code: 021032 Batch11: 294001 Approd: Online Retrieval Ref.D: 40100002 VISA CREDIT AID: 00000000031010 ISI: 6800 IVR: 8080008000 Customer Copy ENCRYPTED TRANSACTION ≣R FILLED B Sales total \$28.77 **VISA 0030** 28.77 021032 SHIP VIA **CUSTOMER PICK-UP** - RECEIVED COMPLETE AND IN GOOD CONDITION Taxable 0.00 28.77 Non-taxable 0.00 Tax 28.77 TAX EXEMPT Total applied: Tax#

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WITH THE SALE OF SAID PRODUCTS.

**

O O V P O G O O 1 O 6

TOTAL \$28.77



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, it hereby apply membership in Madison County Cooperative (AAL) when it 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 atterney's loss, if this and/or any other contract between the parties is collected by or through an atterney at law.

C MADISON COUNTY ROAD MTC s *Store ACCT Attn:S.Vance Z PO Box 608

DRAWER 3

DATE	TERMS	CUSTOMER	INVO	CE	SOLD BY		
10/21/2019	N30	111	655	724	JM	PO Num:bacon	
NUMBER	DESCR	IPTION		U/M	QUANTITY	UNIT PRICE	AMOUNT
331303	RAIN SUIT 3PC I	YYLON LG I	BLK	ΞΑΦΙ	H 1	43.99	43.9
TRC311511	BLACK RUBBER	BOOTS (12	?) [EA¢I	H 1	19.95	19.9
						i	
				.			
					ĺ		
			- 1				
CREDITIC	ARD	63.94 Car	rd No:	XX	XXX******003	Auth: 021164	
ICHANDISE RECEIVED I	3Y					TOTAL	63.9

Purchases due by 10th of lettowing month.

Finance charge of 1/2% per month or 18% per
year y/41 be assessed to the provious balance
less credits & payments, I agree to these terms
for all pass & future purchases.

WAREHOUSE COPY

Thank You

		User: JM	Total	43.99	19.95	63.94 0.00	63.94	63.94	2		
MADISON COUNTY COOP	*** Duplicate ***	Ticket# 655724 Station: 3 10/21/2019 09:50 AM	Item # Qty Price Description	331303 1 43.99 RAIN SUIT 3PC NYLON LG BLK	TRC3115112 19.95 BLACK RUBBER BOOTS (12)	Subtotal Tax	Total	Tender: CREDIT CARD # ****0030	Items purchased:	MADISON COUNTY ROAD MTC *Store ACCT:Attn:S.Vance PO Box 608 CANTON, MS 39046 6018555670 Customer PO# bacon	



LOUE'S HOME CENTERS, LLC 120 GRANDVIEW BOULEVARD MADISON, HS 39110 (601) 605-3660

- SALE -

SALESA: \$2620601 2573805 | TRANSA: 10764112 10-22-19

817950 FLEK SEAL 120-FT 0/2 LAQUT 179, 96 2 9 89,98

1029347 FLEX GLUL 10 02 14.99

SUBTOTAL: 194.95 101AL 1AX: 0.00

INVOICE 10731 FORM.: 194.95

VISA:

194.95 194.95

APL: UISA CREDIT | IVA: 0080000000 AFD: A0000000031010 | [SI: 6800

STORE: 2620 TERMINAL: 10 10/22/19 12:08:59

OF ITEMS PUNCHASEU:

EXCLUDES FOES, SERVICES AND SPECIAL DRIVER ITEMS



IMAIK YOU FOR SHOPPING LONE'S. SEE REVERSE SIDE FON HEIMIN POLICY. STURE HANAGER: SHAME GRANAN

(LUNE'S PRICE HATCH QUARRUTEE FOR BOOK DETAILS, VISIT LONES, CONTRICEMOTCH



LONE'S HOME CENTERS, LLC 120 GRANDVIEN BOULEVARD MADISHM, NS 39110 (601) 605-3660

- SALE -

817950 F.FK SEM. 126-FL OZ LIQUI 179.98 2 9 89.98

SUBTOFOL: 179.96
' TOTAL FAX: 0.00
THUDGE 10925 TOTAL: 179.96

UISA: 179.96

VISA:XXXXXXXXXXXX0030 AHOUNT:179.96 AUTHOD:020205 CHIP REFIN:262010532639 10/28/19 14:22:26 API. UTSA CREDIT | LVR: 800000000

AID: 00000000031010 TSI: 6000

STURE: 2626 TERRITRAL: 10 10/20/19 14:23:13
HOF TYEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER TIEMS

THANK YOU FOR SHOPPING LOVE'S. SEE REVERSE SIDE FOR RETURN POLICY. STURE HANAGER: SHANE GRANAH

LOUE'S PRICE HATCH QUARANTEE FOR HURE DETAILS, VISIT LOUES, CONTRACTHMENT

NCC: 5885 MERCHANT ZP: 98268			Tr	ansaction Information Continued	
10/11 10/13 24/37468WHEZITWPI					Amount
1011				FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	205.52
1015	10/11	10/13	24247608W5SQE090M	OZBORN COMMUNICATION CANTON MS MCC: 5065 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,356.70
MCC: \$833 MERCHANT ZIP: 90046	10/15	10/16	2405523902M2RLEJB	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	132.24
1016	10/15	10/16	2424760908PWF0ZN6	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	315.65
1016	10/15	10/16	242707490S66LBBSH	MAC HAIK CDJR MADISON S 601-4498900 MS	2,377.66
10/17 10/18 2405523922M2WEGSM MIKES AUTO PARTS CANTON MS MS MS MS MS MS MS M	10/15	10/16	2476197900RZ2DJM6	CERTIFIED LABORATORIES 972-438-0831 TX MCC: 5169 MERCHANT ZIP: 75062	628.95
MCC: 5251 MERCHANT ZIP: 39046	10/17	10/18	2405523922M2WEGSM	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	2,226.53
MCC: 5532 MERCHANT ZIP; 39046	10/17	10/18	2413746928PY729Q2	MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	129.53
MCC: 5046 MERCHANT ZIP: 39110				MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	160.00
MCC: S251 MERCHANT ZIP: 39046				MCC: 5046 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
MCC: 6261 MERCHANT ZIP: 39046 SALESTAX: \$.0.00 TAX INCLUDED: 0				MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
MCC: 5511 MERCHANT ZIP:				MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
MCC: 5511 MERCHANT ZIP: 361.28				MCC: 5511 MERCHANT ZIP:	
MCC: 7539 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 INDUSTRIAL SUPPLIERS DIVIFLOWOOD MS 496.80 MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0505 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0505 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0505 SALES TAX: \$ 0.50 TAX INCLUDED: 1 CUSTOMER CODE: 2505 MERCHANT ZIP: 39232 SALES TAX: \$ 26.99 TAX INCLUDED: 1 CUSTOMER CODE: 2505 MERCHANT ZIP: 39232 SALES TAX: \$ 26.99 TAX INCLUDED: 1 CUSTOMER CODE: 2505 MERCHANT ZIP: 39205 SALES TAX: \$ 1.62 TAX INCLUDED: 1 CUSTOMER CODE: 2505 MERCHANT ZIP: 39206 SALES TAX: \$ 1.62 TAX INCLUDED: 1 CUSTOMER CODE: 2504 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2234 CUSTOMER CODE: 2234 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2234 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2234 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2234 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2504 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 1 CUSTOMER CODE: 4500 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 MERCHANT ZIP:			743079296S66DV8H0	MCC: 5511 MERCHANT ZIP:	92.20
10/22	10/22	10/23	24755429787GKHHRY	MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	361.29
10/22	10/22	10/23	2475542983VSPB02F	INDUSTRIAL SUPPLIERS DIVIFLOWOOD MS MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	496.80
10/22	10/22	10/24	240009798EX3PFN70	JACKSON POWER TRAIN - MAI601-9323159 MS MCC: 7538 MERCHANT ZIP: 39232 SALES TAX: \$ 26.99 TAX INCLUDED: 1	539.85
10/23	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	156.90
10/23	10/23	10/24	2424760988PW70EWA	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	205.96
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 CUSTOMER CODE: 4500 MCC: 5533 MERCHANT ZIP: 39218 SALES TAX:\$ 1.94 TAX INCLUDED: 1 CUSTOMER CODE: PO 296220646077 CUSTOMER CODE: PO 296220646077 CUSTOMER CODE: PO 296220640077 CUSTOMER CODE: S33 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: CUSTOMER CODE: S533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 290268079 CUSTOMER CODE: 01627 CUSTOMER CODE: 01627 CUSTOMER CODE: 01627 MCC: 5533 MERCHANT ZIP: 39208 SALES TAX: \$ 12.05 TAX INCLUDED: 1 CUSTOMER CODE: 01627 MCC: 5593 MERCHANT ZIP: 39208 SALES TAX: \$ 12.05 TAX INCLUDED: 1 CUSTOMER CODE: 01627 MCC: 5533 MERCHANT ZIP: 39208 SALES TAX: \$ 12.05 TAX INCLUDED: 1 CUSTOMER CODE: 01627 CUSTOMER C	10/23	10/24	2437735990000\$526	DELTA MUFFLER AND EXHAUST601-3621931 MS MCC: 7538 MERCHANT ZIP: 39206	375.00
10/23	10/23	10/24	24755429887H019Q5	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	582.42
10/24 10/25 244310599RQEB2RTT NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	10/23	10/24	248019798N5VGP6V2	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.94 TAX INCLUDED: 1	48.60
10/25 10/28 24687209Q0T5H3RLA LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 10/28 10/29 24431059DRQEB2RTM NAPA OF CANTON CANTON MS 276.05 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 10/29 10/31 24000979FG4KB85B5 JACKSON POWER TRAIN - MAI601-9323159 MS 96.31 MCC: 7538 MERCHANT ZIP: 39232 SALES TAX: \$ 4.82 TAX INCLUDED: 1 CUSTOMER CODE: 290268079 10/29 10/31 24687209F0VYJJ39E LEE TRACTOR CO OF MISSISS601-944-6120 MS 162.64 MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 12.05 TAX INCLUDED: 1 CUSTOMER CODE: 01627 10/30 10/31 24055239F2M2XD1QT MIKE'S AUTO PARTS CANTON MS 56.36 MCC: 5533 MERCHANT ZIP: 39046	10/24	10/25	244310599RQEB2RTT	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046	104.29
10/28 10/29 24431059DRQEB2RTM NAPA OF CANTON CANTON MS 276.08 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 10/29 10/31 24000979FG4KB85B5 JACKSON POWER TRAIN - MAI601-9323159 MS 96.31 MCC: 7538 MERCHANT ZIP: 39232 SALES TAX: \$ 4.82 TAX INCLUDED: 1 CUSTOMER CODE: 290268079 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 10/30 10/31 24055239F2M2XD1QT MIKE'S AUTO PARTS CANTON MS 56.39 MCC: 5533 MERCHANT ZIP: 39046	10/25	10/28	24687209Q0T5H3RLA	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39208	488.00
MCC: 7538 MERCHANT ZIP: 39232 SALES TAX: \$ 4.82 TAX INCLUDED: 1 CUSTOMER CODE: 290268079 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 10/30 10/31 24055239F2M2XD1QT MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	10/28	10/29	24431059DRQEB2RTM	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046	276.05
10/29 10/31 24687209F0VYJJ39E LEE TRACTOR CO OF MISSISS601-944-6120 MS 162.64 MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 12.05 TAX INCLUDED: 1 CUSTOMER CODE: 01627 10/30 10/31 24055239F2M2XD1QT MIKE'S AUTO PARTS CANTON MS 56.39 MCC: 5533 MERCHANT ZIP: 39046	10/29	10/31	24000979FG4KB85B5	MCC: 7538 MERCHANT ZIP: 39232 SALES TAX: \$ 4.82 TAX INCLUDED: 1	96.31
10/30 10/31 24055239F2M2XD1QT MIKE'S AUTO PARTS CANTON MS 56.39 MCC: 5533 MERCHANT ZIP: 39046	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	162.64
	10/30	10/31	24055239F2M2XD1QT	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	56.39

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

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	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.

NAME:	MADISON COUNTY 1 BOS							
	XXXX XXXX 6301 0055							
BILLING PERIOD:	Oct-19							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIP
10/2/19	Napa Auto Parts	\$246.30	Michael Steele	repair parts	150	300	681	Υ
10/3/19	Kraft Auto Parts		Michael Steele	repair parts	150	300	681	Υ
10/4/19	Superior Tire	\$152.00	Michael Steele	tires	150	300	680	Y
10/8/19	Mike's Auto Parts		Michael Steele	repair parts	150	300	681	Υ
10/8/19	Mike's Auto Parts		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		Michael Steele	repair parts	150	300	681	Υ
10/8/19	Madison County Co-op	<u>'</u>	Michael Steele	repair parts	150	300	681	Y
10/9/19	Phillips Lumber		Michael Steele	other supplies and materials	150	300	646	Y
10/9/19	Fastenal	- 	Michael Steele	other supplies and materials	150	300	646	Υ
10/8/19	Fleetpride		Michael Steele	repair parts	150	300	681	Y
10/10/19	Deviney Equipment	· · · · · · · · · · · · · · · · · · ·	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	Υ
10/7/19	Ozborn Communications		Michael Steele	other supplies and materials	150	300	646	У
10/15/19	Mike's Auto Parts		Michael Steele	repair parts	150	300	681	Y
10/15/19	Kraft Auto Parts		Michael Steele	repair parts	150	300	681	Y
10/15/19	MacHaik		Michael Steele	repair parts	150	300	681	Y
10/15/19	Certified Laboratories	\$628.95	Michael Steele	other supplies and materials	150	300	646	Υ
10/17/19	Mike's Auto Parts		Michael Steele	repair parts	150	300	681	Υ
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	Υ
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	Υ
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	Υ Υ
10/31/19	Deviney Rental & Supply	\$2,719.17	Michael Steele	repair parts	150	300	681	. Υ
10/31/19	Superior Tire		Michael Steele	repair parts	150	300	681	Y
10/31/19	MacHaik		Michael Steele	repair parts	150	300	681	Υ .
	TOTAL	\$18,937.45					I	

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6794



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05.636,1	SYI	0 <u>//</u> CANTON T 21P: 39046	CODE: MEN OVIUNICATI	CUSTOMER OZBORM CA	W65GE090M	8454760	10/13	
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		Т	ransaction information Continued	
Transaction Date	Posting Date	Rotorenco	Purchasos, Cash Advancés, Payments, Credits and Adjustments area last statement-	Amount
10/31	11/01	2424760935SC90V2F	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6569 MERCHANT ZIP: 39110 SALES TAX: \$ 0,00 TAX INCLUDED: 2	2,719.17
10/31	11/01	24247609G8PV/EPGY3	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39045 SALES TAX: \$ 0.00 TAX INCLUDED: 0	359.00
10/31	11/01	24307829GS65D6WZG	MAC HAIL COUR FOED 713-6326000 TX MCC: 6511 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	792.00
11/01	11/01	000000000000COHAPG	TOTAL PURCHASES \$19,029.55 TOTAL RETURNS \$92.20 TOTAL \$18,037.45	0.00

	Interest Charge Calculat	on ·	•		
Your Annual Percentage Rate (AP	R) is the annual interest rate on your ac	count			
	. Annuai				
Current Billing Period	Porcentage	Balance Subject to		Interest	
Type of Batance	Rate (APR)	Interest Rate		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 I you pay the New Batance 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.



70006095 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

CANTON MS 39046

11:47

10/02/2019

CREDIT CARD

NAPA OF CANTON

3242 S. LIBERTY

_ VISA SALE

Card #	XXXXXXXXXXXXXXXX0055
Network:	VISA
Chip Card:	VISA CREDIT
AID:	A000000031010
ATC:	0273
ARQC;	EFA52F18D9939AB9
SEQ #:	. 4
Batch #:	7
INVOICE #	1
Trans #:	1004
Approval Code:	002570
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00

SALE AMOUNT

THANK YOU

CUSTOMER COPY

Anticipated Time: Attention:

Tax Exemption:

PO#: .

Terms: Net 10th nsc

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

8808

Contractive Contra	Pluseomonam Pressor	(a)	976- Wassania asa				
Part Number	atom plane	Description	Quantity	Price	A. Net is	. 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	эк	11 OFFSET LN PLIER	1.00	30.64	18.9900	18.99	1 1
774-3430	BK	11 LONG NOSE PLIER	1.00	30.64	18.9900	18.99	f }
49005	wo '	WD40 120Z SPRAY	1.00	12.90	6.9900	6.99) <u> </u>
BR6VP	BRG	BEARING	16.00	19.04	10.5500	168.80	R S
•	. 1	1			· · · · · · · · · · · · · · · · · · ·		
		<u>'</u>			: }		1 1:5

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
WLEASE COME AGAIN!!!!
CUSTOMER COPY

Subtotal 246.30
TABLE 1 7.0000% 0.00

TOLAT: 246.30
Visa 246.30



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

371-172107

RECEIVED BY

36300

(601)855-5676



Visa Station: GGG

PO BOX 608

PO#

Date: 10/3/2019

Page #1

Time: 10:57:45 Counterman: BBB

CANTON, MS 39046

MADISON CO ZONE 1

	2008 FO	RD F350 SUPER DUT	TY P/U V8-330 -5.4L SOHC	-				
8	MTC	SP-509	SUPPRESSOR SPRK PLUG	0.00	18.00	12.00	96.00	j
	2007 FO	RD F150 PICKUP V8	-281 4.6L SOHC				16.00	٠,
1	WIX	33243	IN-LINE FUEL	0.00	23.99	15.99	15.99	į
1	WIX	49883	AIR FILTER	0.00	32.99	21.99	21.99	ì
1	GAT	G25100-0606	6G-6MP	0.00	12.74	8.49	8.49	J
;	GAT	G25105-0606	6G-6MPX	0.00	25.49	16.99	16.99	1
<u>, </u>			6M2TXREEL	0.00	9.74	6.49	12.98	3
2	GAT MTC	70391 SP493	AGSF32PM \SPARK PLUG	0.00	7.50	5.00	40.00	1

Continued Next Page

CUSTOMER COPY



. MADISON CO ZONE I **PO BOX 608**

PO# Date: 10/3/2019 Page #2

Time: 10:57:45 Counterman: BBB

CANTON, MS 39046

	10000		MD-7-10 AP	Descr. 3	Core	de List axes	Your Cost	Extension	Tax
4.7		20 4 2 C	10 m				4-24-20-00-20-20-00-20	A STATE OF THE STA	**************************************
	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

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.		
Name	MARINE CONTER	
Address	The same of the sa	A-
	-Mrs	
Phone #	CASH C.O.D. CHARGE CNACCT, MOSE. RETD. PAID OUT	7)
QUAN.	DESCRUPTION PRICE AMO	UNT
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72%;	1 /50	0
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	(1)	1
)
	SHOP SUPPLIES	-
	WASTE TIRE DISPOSAL FEE	1
All dall	This and returned goods MUST be accompanied by this bill. 7%	-
2050	092 Received AL J	03
		<u> </u>
	Intel Office Printing Co. • (601) 371-2567	545

Bank ID: 6001 Merchant ID: 000019341187 Verm ID: 005 Total: VISA Approd: Online Batch#: 277881 Retrieval Ref.M. 20188881 10/04/19 Sale Entry Method: Swiped Appr Code: 004710 152.00

Customer Copy

Great people, great products, great prices!sk



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

PAGE REF# OF 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!!!

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

8 MADISON COUNTY ROAD DEPT

1 3137 SOUHT 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

	INVOICE N	0.	CUSTOME!	DAT	re	C	UST. P.O. NO) .		SALES ID	TEAM		FORM OF I	YMT.
Г	5780-10470	37	4778	10/8/	2019	MIK	E STEELE				JOHN	R	CASH	
Г	****	MFG. P	ART NUMBER		ORDERED	SHIPPED	LIST PRIC	E	NET		NET COR	E	EXT. AMOUNT T	
	1 LUB 780- 80W-90 G	780-05 90 GL-5 GEAR OIL		2	2	122.	48	61.2	4	0.	00	122.48	N/N	
:	2 BFS 9949 INSPECTO		SḤT		1	1	15.	50	7.7	5	0.	00	7.75	и/и
_						-								
	WARRANTY DISCLAIM	ER: The ma	inufacturer's warran PLIED WARRANTY O	ty, if any, constitutes	the only warrant	with respect t	to the sale of all go	ods, SELLER H	IEREBY EXPI	RESSELY D	ISCLAIMS A	LL WAR	RANTIES, EITHER EX	PRESSED by Seller.
L	SHIP VIA	DE	LV. TIME	DELV. ID	FREIGHT	(AT	CABLE AMT.	SALES	Tables Appropriate	TOT	AL COR	E	PREV. DEP	OSIT
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MIKE'S AUTO PARTS INC

750 E. PEACE ST. CANTON, MS 39046 6018598140

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 XXXXXXXXXXXXX0055 Ref #: 928100638891 Auth #: 008402 MID: ******2888 AthNtwkNm: VISA SIGNATURE VERIFIED

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



Great people, great products, great prices!5M



MIKE'S AUTO PARTS INC. 750 EAST PEACE PAGE REF# OF 1 516964

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!!!

21201910080578000010470540000516964626

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

MADISON COUNTY ROAD DEPT

3137 SOUHT LIBERTY STREET

CANTON, MS 39046

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

MADISON COUNTY ROAD DEPT

P.O. 404

TCANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE		CU:	ST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF F	РҮМТ.
780-1047054	4778	10/8/20	2019 MICHAEL				ZACK	VISA		
MFG. P.	ART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET		NET CORE	EXT, AMOUNT	TAX
CFI 86585XE FUEL FILTER			1	1	63.58	18	.32	0.00	18.32	N/N
CFI 88744 AIR .			1	1	160.09	45	.71	0.00	45.71	N/N
							-			
	780-1047054 MFG. P. CFI 86585XE FUEL FILTER CFI 88744	780-1047054 4778 MFG. PART NUMBER CFI 86585XE FUEL FILTER CFI 88744	NVOICE NO. NO. DATE 780-1047054 4778 10/8/20 MFG. PART NUMBER CFI 86585XE FUEL FILTER CFI 88744	NVOICE NO. NO. DATE 780-1047054 4778 10/8/2019 MFG. PART NUMBER ORDERED CFI 86585XE FUEL FILTER CFI 88744 1	NOICE NO. NO. DATE CO.	NO NO NO NO NO NO NO NO	NOICE NO. NO. DATE CUST. P.O. NO.	NO NO NO NO NO NO NO NO	INVOICE NO. NO. DATE CUST. P.O. NO. ID ID ID	NOICE NO. NO. DATE CUST. P.O. NO. ID ID FORM OF 10 10 10 10 10 10 10 10

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSELY 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 llability by Seller.

SHIP VIA DELV. TIME DELV. ID FREIGHT TAXABLE AMT. SALES TAX TOTAL CORE PREV. DEPOSIT

0.00 0.00

02:03 PM

RECEIVED 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: A0000000031010 AthNtwkNm: VISA SIGNATURE VERIFIED

Online: https://clover.com/p/ 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			Invoic	e: 105	79745
Special : Instructions :			Sh	me: ilp Date: voice Date:	09:46:08 10/08/19 10/08/19
Sate rep #: 16 JASON WEHR		Acct rep code:	Di	ue Date:	10/08/19
Sold To: *MADISON CO ROAD C ATTN: ACCOUNTS PAY P. O. BOX 608		Ship To: (601) 855-5674			
CANTON, MS 39046		() -			
Customer #: M1180 M1	181	Customer PO: MICHAEL CC	Order By:		
<u></u>					popimg01

	Customer	#:	M1 180	MIT	31 Customer PO: MICHAEL CC	Order By:		10TH T 71
· ···					· · · · · · · · · · · · · · · · · · ·		popimg01	
ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	니	EA	44082T	4X4-8 #2 TREATED SYP GROUND CONT	761.8000 MBF	8.1259	16.25
1.00	1.00	니	SAC.	GMIX40	GRAVEL MIX/SAKRETE H.S. 40#	4.2000 sac	4.2000	4.20
		ı			72/pallet{4,000PSi}			
1.00	1.00	Р	EA	324140	3/8" SPADE BIT	4.7904 EA	4.7904	4.79
600) 553 2812 (601) 553 2812	Bark 10: 5629 Bark 10: 4384 Invertigat 10: 4384 Verm 10: 412	arpe	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Total: \$ 25.24 10.08.19 09.45:15 10.08.19 09.45:15 11.08.03 09.45:15 11.08.03 09.45:15 09.4	EHCRYPIEI 18		Calca total	\$25.24
					OTTOTAL DE STATE OF THE STATE O		Sales total	φ25.24
VISA 0055	008417		2	5.24 SHIP VIA	CUSTOMER PICK-UP			
				0, 15		Taxable 0.00	1	
				^		Taxable 0.00 Non-taxable 25.24		
Total applied	:		2	5.24 X		Non-taxable 25.24 Tax # TAX EXEMPT	Tax	0.00
L							<u></u>	
DISCLAIMER OF Y	WARRANTIES S ON THE PR	CDI	UCTS SOLE	HEREBY ARE THOSE	NADE BY	TBF: 21	TOTAL	\$25.24

\$25.24

DISCLAIMER OF WARHANI IES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER. THE SELLER, Barnet Philips Lumber Co., HEREBY
EXPRESSLY DISCLAIMER ALL WARRANTIES EITHER EXPRESS OR IMPLIED
INCLUDING ANY IMPLIED WARRANTY OF MERICHANTABILTY OR FITNESS-FOR CUSTOME COPY
PARTICULAR PURPOSE AND BETTER PHILIPS ON NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

* 0 0 V N E A 0 0 1 0 G U K 2 T 8 *



SOLD TO
MADO 03 MADISON CO ROAD DEPT
3137 SOUTH LIBERTY
CANTON MS 39046

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

www.devineyrental.com

SHIP TO .

SOLG	EV	ATLEA	PO #	Y #3		10	ate 10/0	I/19-INVOIC	E	TV83326
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x				 	*VM X	xxxxx	XX8888	AUTH#	ŧ	
Phone	₹ (6)	1),855	-5670					PAY THIS AMOUNT	>	\$70.02



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MADISON COUNTY COOPERATIVE (AAL)

P.O. Box 587 Canton, MS 39046

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

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.

MADISON COUNTY ROAD MTC

*Store ACCT:Attn:S.Vance

PO Box 608

CUSTOMER

DRAWER 3

·r	DATE	TERMS	CUSTOMER	INVOICE	SOLD BY		
'!				 			
:	10/8/2019	N30	#11	653584	. JM	PO Num:1203	
	NUMBER	DESCI	RIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
;	PTR96	GATE 20' B&W	BREEN 18G	A EAG	CO.1	199.85	199.85
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:	CREDIT (199.85 Ca	ira Nq: X.	XXXX******D05	Auth: DU8224	<u></u>
M	ERCHANDISE RECEIVED) BY				TOTAL	199.85
	Purchases due by 10th of following month. Finance charge of 1/12% per month or 18% per year with be assessed to the purchous balanco less credits & payments. I agree to these terms for all pass & funce purchases.			WAREHOUS	E COPY		Thank You

MADISON COUNTY ROAD | *Store ACCT:Attr:S.V PO Box 608 Customer PO# 39046 1203 E E

Items purchased

.1.8

99

. 23

199

Tender: CREDIT CARD # ****0055 Subtotal Tax Total

Item # Description Ван GREEN 8 18GA 8 . 83

99

引

Tota1

PTR96

GATE

20

Ticket# 653584 Station: 3 10/8/2019 09 *** Duplicate 8 8

MADISON COUNTY COOP

Phillips Lumber & Home Center P O Box 590 - 515 West Fulton St

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

Instructions: Sale rep #: 22 NICHOLAS MURPHY Acct rep code: Due Date: 10/0 Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046 () -	Page: 1			Invoice	: 105	79893
: Invoice Date: 10/0 Sale rep #: 22 NICHOLAS MURPHY Acct rep code: Due Date: 10/0 Sold To: *MADISON CO ROAD CREW Ship To: ATTN: ACCOUNTS PAYABLE (601) 855-5674 P. O. BOX 608 CANTON, MS 39046 () -	Special :		_	Tīn	18:	09:24:15
Sale rep #: 22 NICHOLAS MURPHY Acct rep code: Due Date: 10/0 Sold To: *MADISON CO ROAD CREW Ship To: ATTN: ACCOUNTS PAYABLE (601) 855-5674 P. O. BOX 608 () - CANTON, MS 39046 () -	Instructions :		,	Sh	lp Dale:	10/09/19
Sold To: *MADISON CO ROAD CREW Ship To: ATTN: ACCOUNTS PAYABLE (601) 855-5674 P. O. BOX 608 CANTON, MS 39046 () -	:		•	!nv	oice Date:	10/09/19
ATTN: ACCOUNTS PAYABLE (601) 855-5674 P. O. BOX 608 CANTON, MS 39046 () -	Sale rep #: 22 NICHOLA	S MURPHY	Acct rep code:	Du	e Date:	10/09/19
P. O. BOX 608 CANTON, MS 39046 () -	Sold To: *MADISON CO	ROAD CREW	Ship To:			
CANTON, MS 39046 () -	ATTN: ACCOUN	ITS PAYABLE	(601) 855-5674			
	P. O. BOX 608					
	CANTON, MS 3	9046	() -			
Customer #: M1180 M1181 Customer PO: MICHAEL Order By:	Customer #: M1180	M1181	Customer PO: MICHAEL	Order By:		

•	Customer	#: M1180	M118	Customer PO: MICHAEL	Order By:		10TH
·						poping01	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 мвг	3.2032	25.63
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	iped B	12BC 12BC 12BA 12BA 12BA	12D BRITE COMMON NAIL	. 82.9120 вх	1.6582	3.32
æ <u></u>	Review 10: 9354 Terw 10: 669 Sale	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Paper 	Curiumei Copy Liethypitu fransatiium			
			FILLED BY	CHECKED BY DATE SHIPPED DRIVER		Sales total	\$65.29
1104 6677	0004			•			+555
VISA 0055	009157	65	SHIP VIA	CUSTOMER PICK-UP			1
Total applied:	A Andread Anna and		5.29 X	CEIVED COMPLETE AND IN GOOD CONDITION	Taxable 0.00 Non-taxable 65.29 Tax # TAX EXEMPT	Тах	0.00
DISCLAIMER OF W. ANY WARRANTIES THE MANUFACTUR EXPRESSI Y DISCI	ARRANTIES ON THE PRO TER, THE SEI AIMS ALL W	DDUCTS SOLD	HEREBY ARE THOSE THOSE LUMBER CO., HER	MADE BY EBY	TBF: 32 Weight: 4 lbs.	TOTAL	\$65.29

THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY EXPRESSLY DISCLUMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPULED WARRANTIES, EITHER EXPRESS OR IMPLIED PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME ANY LUBBLITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

* 0 0 V N K H 0 0 1 3 H T 5 U I 3 *



Cust. No.

JKMS2179

Cust. P.O.

Job No.

hand cleaner

Sold To MADISON COUNTY ROAD DEPARTMENT PO BOX 608 CANTON, MS 39046 Fastenal Company P.O Box 1286

WINONA, MN 55987-1286

The store serving you is 102 Priester Dr.

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

Reference

...

Page

NO. 10/9/19 MSJAC91951 DUE DATE: 11/08/2019

Contract No:

Date

TO 8200043223/8200046168

Snip 10 Picked up at Pastenal 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.	Prico / Hundred	Amount	
1		9	0	2500ml Hand Cleaner	140303	0618067	2.621.0000	209.68 G	ŧ

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.

Card Member Signature

Received By

Comments
Contact: michael steele

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

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

Tax Exemption

Government

 Subtotal
 209.68

 Shipping & Handling
 0.00

 State Tax
 0.00

 County Tex
 0.00

 City Tex
 0.00

 TOTAL USD
 209.68

This is your invoice.

All discrepancies must be reported within 10 days.

MS

.0.

Thank You i





INVOICE 37408517

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

WW	FI.	EE)	rpr	ID	E.	CO	М
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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	TERMS
_				DELIVERED	CreditCard

PURCHASE	PURCHASE ORDER NO.		UISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
					146383	1046
QUANTITY ORD. SHIPPED		MFG. PART NUMBER		DESCRIPTION	UNIT PRICE	AMOUNT
4	·4 1	7101	PTGL-80W90-5G PTAF-2355R	OTR 80W90 LUBE GEAR 35LB (PA) OTR EXT LIFE RED NOAT ANTIFRZ 50/50 55G (DR)	78.58 439,99	314.32 .439.99

CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE

TICKET TOTAL

\$754.31

Payments

Type Date

10/09/19 Last 4:

0055

(\$754.31)

BALANCE

DUE

\$.00

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

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent consists through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MARKANTY, EXPRESS OR INPLIED, INCLUDING ANY MARKANTY OF MERCHANTABILITY OR FITHESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the soney 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://firetipride.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 Customer Copy

Page 1 of 1



SOLD TO
MO1475 MADISON COUNTY BOARD OF
SUPERVISORS
PO BOX 608
CANTON, MS 39046

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

Visit us at:
www.devineyequipment.com

SHIP TO RO-76952 MADISON MIKE STELL T-1

Sold Ship	By.	SH	OP.	ΡÜ	#2.77 Tax	ISA 0	055 5A #	1737	Date 10/1	0/19 či	iem Wor	KORDER	WG51485
Tax			· · · · · · · · · · · · · · · · · · ·		otion						- *	Price	Amount
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Phon	6 X X (	601	Y 8 5 5	-35	3 5		-			PAY	THIS 📥		\$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

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page:	1						Invoice: 105	80039	]
Special		:					Time:	10:47:44	1
Instruction	18	:				•	Ship Date:	10/10/19	1
		:				•	invoice Date:	10/10/19	1
Sale rep #	ale rep #: 13 JAMES WEHR				Acct rep code:		Due Date:	11/10/19	
Sold To: *MADISON CO ROAD CREW			N CO ROAD CR	EW	Ship To	:			1
	ΑT	TN: AC	COUNTS PAYA	BLE	(601) 855-5674				
•	P. (	o. 80)	( 608	•	•				
	CA	NTON,	, MS 39046		()-				
Customer	#:	M1180	D M118	31 Customer F	o: MIKE	0	rder By:	•	
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ORDER	SHIP	丩	U/M	ITEM#	·	SCRIPTIO			Alt Price/Uom	PRICE	EXTENSION
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12.00	12.00	P	EA	739723	14 OZ WASP	& HORNET			6.6336 EA	6.6336	79.60
SANETT PHILLIPS LUREER CO 519 W (LL TON ST U 1836 LANIER, HS 33948 (661) 659-2812	Back 10: 5023 Breclant 10: 6734 Term 10: 669 Sale	YYYYYYYYYY	3	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19 10/10/10/10/10/10/10/10/10/10/10/10/10/1	VISA LHEDI 10. ARBOGRADZIDID 151: 6680 178: 668048444 178: 668048444	ENERVIEU IRAKSACI LON					
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	-			FILLED BY	CHECKED BY	DATE SHIPE	PED DRIVER			Sales total	\$117.95
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VISA 0055	010593		11	7.95 SHIP VIA				<u> </u>	<del></del>		•
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<b> </b>			_					Non-taxe	ible 117.95	Tav	0.00
Total applied	:		11	^{7.95} X				Tax#	TAX EXEMPT		2.00
				<del></del>				·			

TOTAL

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnett Philips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLED
EXPRESSLY DISCLAIMS AND EXPRESS OR IMPLED
EXPRESSLY DISCL

\$117.95



Cust. No.

JKMS2179

Cust. P.O. Job No.

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

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

The store serving you is 102 Priester Dr.

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

Invoice

Reference

Page

NO. MSJAC91952 10/11/19 DUE DATE: 11/10/2019

Contract No:

Date

8200043223/8200046168

Ship To 8200043223/ 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 (	3

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.

Card Member Signature

Received By

Comments

CONTRACT:8200043223/8200046168

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 to 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

Tax Exemption Government

Subtotal 205.52 Shipping & Handling 0.00 0.00 State Tax 0.00 County Tax 0.00 City Tax TOTAL USD 205.52

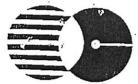
This is your involce.

All discrepancies must be reported within 10 days.

MS

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Thank You!



Madison County Road Department

PO Box 608

USA

Canton, MS 39046

### Ozborn Commi

201 North Hargon Stree PQ 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

SALE

MID: 520002862601

TID: 002

REF#: 00000066

Batch #: 284001 10/11/19

RRN: 620100001 09:02:43

Customer #: 1

APPR CODE: 011573 VISA

**********0055

Chip **/**

046

**AMOUNT** 

\$1,356.70

Oct 7, 2019

MADI01

Invoice Date:

Customer ID:

Page:

_ [] [] [] [] [] [] [] [] [] [] [] [] [] [	Customer,PO	APPROVED		Date	Sale	s Rep ID
NEW	ASPHALT MINI DUM	Net 1 VISA CREDIT		10/19		
Quantity	ltem (	AID: A0000000031010		mber	Unit Price	Amount
4.00	FSM-180-G	FUSION T-6 GREE TVR: 80 80 00 80 00			65.00	260.00
1.00	MISC SUPPLY	RELAY TSL 68 00			12.50	12.50
1.00	SPC-10	SPEAKER- HORN			55.00	55.00
1.00	SP-35	SPKR, MOB, ICON CUSTOMER COPY			62.00	62.00
3.00	ATO-12	FUSEHOLDER, INLINE, ATO, 12 GA			4.75	14.25
1.00	EMFLX-M10014	VHF 3dB gain roof mount antenna w/flex			55.00	55.00
		spring 144-174 (tunable range), 46"	-		\.	
1.00	MB8U	17 FT NMO CABLE KIT			21.00	21.00
1.00	RFU-505	CONNECTOR, UHF, MALE, CRIMP			4.75	4.75
1.00	F5121D	IDAS 50W 136-174MHz mobile radio with 128	6600112	3	582.20	582.20
		channels single-site digital trunking.				
1.00	INST RAD- FRONT	Installation of front mount radio and antenna			125.00	125.00
1.00	INST HORN SPKR	ADDITIONAL CHARGE INSTALLATION OF			25.00	25.00
		EXTERNAL HORN SPEAKER & SWITCH				
1.00	INST 4 LED HEADS	INSTALLATION OF 4 LED HEADS IN			140.00	140.00
+		VEHICLE. 2 IN GRILL 2 IN BACK WINDOW.				

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

Signature:	
J	

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

#### Great people, great products, great prices!5M



MIKE'S AUTO PARTS INC. 750 EAST PEACE CANTON MS 39046 PAGE REF# OF 1 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!!!

21201910150578000010475590000517890322

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

MADISON COUNTY ROAD DEPT

3137 SOUHT LIBERTY STREET

CANTON, MS 39046

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

5 MADISON COUNTY ROAD DEPT

P.O. 404

CANTON, MS 39046

~	~	~~	•	•

	INVOICE NO		CUSTOMER NO.	DAT	E		CU	ST. P.O. NO.			SALE	S TEAMN		FORM	OF P	YMT.
	5780-10475	59	4778	10/15/	2019			*				JOHN	R	VI	SA	
		MFG. PART	NUMBER		ORDERED	SHIP	PED	LIST PRICE		NET		NET COR	E	EXT. AMOU	TNU	TAX
1	LTG 53712 STT LAMP	2			1	1		84.9	8	42	.49	0.	00	42.	49	и/и
2	STT LAMP	2			1	1		85.0	4	42	.52	0.	00	42.	52	и/и
3	AHT TP812 4PC 3/8 1		SET	1	1	1		40.1	.0	20	.05	0.	00	20.	05	и/и
4	PLASTIC 1				1	1		18.5	8	9	.29	0.	00			N/N
121	PLASTIC :	TIES			1	1		35.7			.89	0.				N/N
W	ARRANTY DISCLAIMER	R: The manufac	turer's warranty	, if any, constitutes t	the only warrant	ty with res	pect to t	the sale of all good URPOSE. Seller do	s. SELLI es not a	ER HEREBY	EXPRESSE y person t	LY DISCLAIMS A o grant any warr	LL WAR	RANTIES, EITH assume any II	HER EX	by Soller
	SHIP VIA		TIME	DELV. ID	FREIGH			BLE AMT.		ES TAX		TOTAL COR		PREV.		
						1		0.00		0.0	0					
l:	1:10 AM	RECEIV BY	YED X	132.24		•		CUSI	OME:	R COP	V	AY THIS MOUNT			132	2.24

MIKE'S AUTO PARTS INC

750 E. PEACE ST. CANTON, MS 39046 6018598140

Transaction 512360

Total

\$132.24

CREDIT CARD SALE

15-Oct-2019 11:10:07A

\$132.24

VISA 0055

Retain this copy for statement validation

\$132.24 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 928800639931
Auth #: 015609
MID: ********2888
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

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





KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011 371-172679

RECEIVED BY .

36300

(601)855-5676

Invoice #



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

Qty	Line	Part##	Descr	Core	Eist (	Your Cost	Extension	Tax
1	WAG	OC784	TO CERAMIC BRAKE PA	0.00	80.99	53.99	53.99	И .
2	· PMD	125654	ROTOR	0.00	60.74	40.49	80.98	N
1	WAG	OC792B	TO 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

Qty	Freight	Labor	Disc C	ore Total	List Total N	on-Taxable)	Taxable To	fal 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

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

#### SALE

MID: 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 Chip

AMOUNT

\$315.65

APPROVED

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

CUSTOMER COPY

331988



*INVOICE* CHRYSLER DODGE JEEP RAM MADISON CO BOARD OF SUPERVISORS 150 Autobahn Loop DUPLICATE 1 PO BOX 608 Madison, MS 39110 CANTON, MS 390460608 PAGE 1 Phone: (601) 499-8950 HOME: CONT: hardy@madison-co.com 999435 TRAVIS MARTIN BUS: 601-855-5503 CELL:
COLOR NYEAR WAKE/MODEL SERVICE ADVISOR: LICENSE MILÉAGE IN / OUT TAG 123286/123286 14506 3C7WRSCL1FG500645 RAM 3500 PROD. DATE WARR, EXP. PROMISED PONO, RATE PAYMENT NO NO DATE DEL. DATE 220CT14 DD 10:30 07OCT19 124.95 150CT19 RO, OPENED READY OPTIONS: DLR:1 ENG:6.7 Liter_TDsl 09:59 070CT19 15:03 150CT19 LIST TOTAL LINE OPCODE TECH TYPE HOURS Recall / CSN 1 [V06: Safety Recall V06 - Drag Link**] GENCONC1 Recall / CSN 1 [V06: Safety Recall V06 Drag Link**] Drag Link**] 999012 SHELTON, FREDRIC LIC#: 9012 WQS. 0.00 LABOR: 0.00 OTHER: and the state of t 0.00 TOTAL LINE A: 123286 19-40-61-85 //19-V0-61-50 0.70 Inspect Drag Link and Jam Nut Gap (OK), Jam Nut Törque (Achieved 20 N·m (T5 ft//lbs.), Weld Jam Nuts B General Concern #1, [CS HEATING CORE LEAKING]

GENCONCI General Concern #1 [CS HEAVING CORE LEAKING] 999012 SHELTON FREDRIC LIC#: 9012 1500.00 1500.00 CPC 1 68048895AA CORE-HEATER
1 68163848AB ANTIFREEZ 10 YR
1 68138270AB EVAPORATE ATR CONDITIONING 252,000 372,000 372,000 1 68138269AB VALVE-A/C EXPANSION 156.96 156.96 156.96 12,00 / 12,00% 36,00 % 3 82300101AC FREON 134A PER OUNCE TOTAL LINE B: 0.00 PARTS: 1500.00 OTHER: 842.66 LABOR: 123286 12.00 REPLACE LEAKING HEATER CORE AND LEAKING EVAPORATOR 35.00 CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER **Thank you for your business today*** Our Goal is your complete satisfaction. If you are not completely satisfied please

Visa *0055 Auth: 015741 c Haik CDJR Madison 150 Autobahn Loop MADISCALLES 33110 (601) 449-8900 Card Type: Entry: Manual Trans..ion #

total card above ing to Customer Copy agreemen Signature free to pay abouunt according t issuer agreeme agree

}

STATEMENT OF DISCLAIMER STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warrants with respect to
the sain of this item/items. The
Seller heroby expressly disclaims of
varranties either express or
implied, including any implied
varranty of merchantability or
fliness for a perificular purposs.
Seller neither assumes nor
suthorizes any other person to
assume for it any liability in
connection with the sale of this
item/items. CUSTOMER SIGNATURE

DESCRIPTION .... 1500.00 LABOR AMOUNT 842.66 PARTS AMOUNT -0,00 G'AS, OIL, LUBE 0.00 SUBLET AMOUNT 35.00 MISC. CHARGES 2377.66 TOTAL CHARGES LESS INSURANCE 0.00 0.00 SALES TAX PLEASE PAY THIS AMOUNT



**CORRESPONDENCE TO** PO BOX 2493 FT WORTH TX 76113-2493

#### INVOICE ORIGINAL COPY

Remittance Address CERTIFIED LABORATORIES

PO BOX 971269 DALLAS, TX *75*397-1269

REORDERS CALL # 1-800-527-9929 # 1-972-438-0634

NVWW.CERTIFIEDLABS.COM

FAX

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

Sold To Ship To 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 ach/cfVdirect deposit simply email us at

cac.credit@nch.com

Page: 1 of 1

Billing Instr: E/M CC RCPT MICHAEL. STEELEGMADISON-CO.COM & COPY REP

DICKA KEMMADAGGEDALETEDITARE CUM

.Customer No.	- Billing Date	Terms	- Due Date	Ship Date	Sales Order
601616	11-OCT-19	CREDIT CARD	11-OCT-19	10-OCT-19	4080724
Invoice No.	Purch	ase Order No.	Sales Rep. No.		Sales Rep. Name
3712713			USCLJ518	KE?	NEDY, AIr. RICKY E
Product Qty Ordered	1	Description		Packaging   Qty-Bil	led.   Unit Price   "Amount :
10034687 3	CERTOP 80W90, 35 LB	/ 5 GL, NAC CL		LB I	05.00 5.99 628.95

PAID CREDIT CARD RECEIPT

Merchandiso -	State Tax	- Local Tax	- Shipping	Split Inv. No.	Сигсенсу	Total Amount
628.95	0.00	0.00	0.00		USD	628.95
	MS	Tax ID # 185-009	109-9 Fed	eral ID # 75-04577	200	

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.

#### MAIL WITH PAYMENT Please

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



Customer Acct. No.	Invoice No.	- Amount Due ::	Amount Paid	Currency
601646	3712713	628.95		USD
		1	1	l

Sold To Add The Property See

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 AP Email Address : V3826

#### Great people, great products, great prices!5H



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

PAGE REF#

OF 1 517061

601-859-8140 OR MIKESCARQUEST@YAHOO.COM NO RETURN ON SPECIAL ORDER MDSE

NO RETURN ON INSTALLED ELECTRICAL PARTS KNOW YOU HAVE A CHOICE *** THANK YOU!!!



RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

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

CANTON, MS 39046

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

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	INVOICE NO	o. 6	OUSTOMER NO.	DAT	Е		CU.	ST. P.O. NO			SALE ID	S TEAM!		FORM OF F	YMT.
5	780-10475	82	4778	10/15/	2019						200000000000000000000000000000000000000	ZACK		CHARGE	E
		MFG. PART	NUMBER		ORDERED	SHIPP	PED	LIST PRIC	E	NET		NET COR	E	EXT. AMOUNT	TAX
1	HHC 8560 MEGA FLE	.7.			192	192	2	0.	99	0	. 39	0.	00	74.88	и/и
2	HHC G251 4G-6FJX	70-0406			3	3		19.	99	7	.77	0.	00	23.31	N/N
3	AHT AC84 SRT ARM		T		1	1		19.	06	9	. 53	0.	00	9.53	и/и
4		0 018 ROD			1	1		58.	98	29	.49	0.	00	29.49	и/и
W	ARRANTY DISCLAIME	R: The manufact	turer's warranty	, if any, constitutes	the only warrant	y with resp	pect to t	the sale of all goo	ds. SELLI	ER HEREBY	EXPRESSE	LY DISCLAIHS A	LL WA	RRANTIES, EITHER EX	PRESSE
OR	SHIP VIA	DELV.		DELV. ID	OR FITNESS FOR			BLE AMT.		LES TAX		TOTAL COR		PREV. DEP	
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Online: https://clover.com/p/ RFYEY54RE3C28

AthNtwkNm: VISA SIGNATURE VERIFIED Auth #: 017084 AID: A0000000031010 MID: *******2888 Ref #: 929000640201 VISA CREDIT XXXXXXXXXXXXX0055 MICHAEL STEELE \$2,226.53 | Method: EMV 7-0ct-2019 1:39:10P

VISA 0055 CREDIT CARD SALE Retain this copy for statement validation \$2,226.53 Transaction 512387

CANTON, MS 39046 750 E. PEACE ST. 6018598140

MIKE'S AUTO PARTS INC

STRA9 OTUA

750 EAST PEACE MIKE'S AUTO PARTS INC.

CANTON MS 39046

NO KETURN ON SPECIAL ORDER MDSE 601-859-8140 OR MIKESCARQUEST@YAHOO.COM

1019101005780000010472360000517297146

WE KNOW YOU HAVE A CHOICE***THANK YOU!!! NO RETURN ON INSTALLED ELECTRICAL PARTS

MADISON COUNTY ROAD DEPT ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SM , NOTMAD , 906€ \$ P.O. 404 HAPDISON COUNTY ROAD DEPT SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

CUSTOMER COPY

CANTON, MS 39046 13137 SOUHT LIBERTY STREET

X **SIHT YA9** RECEIVED 00.0 00.0 PREV, DEPOSIT TOTAL CORE SALES TAX TAXABLE AMT. FREIGHT DELV, ID DELV. TIME WARRANTY DISCLAIMER: The manufacturer's warranty, If any, constitutes the only warranty with respect to the sale of all goods. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF HERCHANTABILITY OR ITTHESS FOR & PARTICULAR PURPOSE, Seller does not authorize any person to grant any warranty or assume any liability by Seller. N/N 86.666 00.0 66'667 86.666 5 XXX KUBOTA COMPRESSOR T ЕХТ, АМОИИТ NET CORE MEI LIST PRICE SHIPPED ORDERED **МЕС, РАЯТ ИОМВЕЯ** CHARGE JOHNE WIKE 10/10/2019 8776 5780-1047236 ar OI. тмуч по мяот. NO. CUST. P.O. NO. **BTAMMABT** SALES HING INVOICE NO. спатомев

Great people, great products, great prices!sh

MIKE'S AUTO PARTS INC,

CANTON MS 39046 750 EAST PEACE

NO RETURN ON INSTALLED ELECTRICAL PARTS NO RETURN ON SPECIAL ORDER MDSE 601-859-8140 OR MIKESCARQUEST@YAHOO, COM

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SWADISON COUNTY ROAD DEPT SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE,

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BAADISON COUNTY ROAD DEPT ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

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#### Great people, great products, great prices!5%



750 EAST PEACE

PAGE REF#

OF 2 518283

AUTO PARTS

MIKE'S AUTO PARTS INC. 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!!!

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

MADISON COUNTY ROAD DEPT 13137 SOUHT LIBERTY STREET

CANTON, MS 39046

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

MADISON COUNTY ROAD DEPT

P.O. 404

TCANTON, MS 39046

	INVOICE NO.	CUSTOME NO.	R DAT	E	CI	CUST. P.O. NO.			TEAMMATE	FORM OF F	PYMT.
5	780-104775	7 4778	10/17/	2019		*			JOHNR	CHARGE	
	, ,	MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRIC	E NE	ī	NET CORE	EXT. AMOUNT	TAX
1.	BEP 31S30 BATTERY-F	ARM TRUCK	_	3	3	231.	94 115	.97	27.00	428.91	N/N
2		ARM TRUCK		CORE I	3 CO	)		ORIG T	-27.00	-81.00	N/N
	ORIG PO#:	*									
3	BEP 31XS- BATTERY-F			2	2	241.	14 120	.72	27.00	295.44	N/N
4	BEP 31XS-	η		2 CORE I	2 CO			ORIG I	-27.00 NV 104	7757	N/N
OR	miretes, mecobina	The manufacturer's warrar ANY IMPLIED WARRANTY C	OF MERCHANTABILITY	the only wattanty OR FITHESS FOR	with respect to A PARTICULAR I	the sale of all goo PURPOSE, Seller d	ods. SELLER HEREBY oes not authorize a	EXPRESSELY D	ISCLATHS ALL WAR	RANTIES, EITHER EX	PRESSED by Seller
	SHIP VIA	DELV. TIME	DELV. ID	FREIGHT		ABLE AMT.	SALES TAX		TAL CORE	PREV. DEP	
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#### Great people, great products, great prices!5%

**AUTO PARTS** 

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

PAGE REF#

OF 2 518283

589.35

601-859-8140 OR MIKESCARQUEST@YAHOO.COM NO RETURN ON SPECIAL ORDER MDSE

NO RETURN ON INSTALLED ELECTRICAL PARTS WE KNOW YOU HAVE A CHOICE *** THANK YOU!!!



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

MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET

BY

TCANTON, MS 39046

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

MADISON COUNTY ROAD DEPT P.O. 404

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TCANTON, MS 39046

JOHNR CHARGE NET CORE EXT. AMOUNT TA
NET CORE EXT. AMOUNT TA
ISCLAIMS ALL WARRANTIES, ETTHER EXPRESS ant any warranty or assume any liability by Sell
TAL CORE PREV. DEPOSIT
ISCLAIMS ALL WARRA ant any warranty or as FAL CORE

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

# **Customer Copy**

THIS COPY MUST REMAIN AT MERCHANT AT ALL TIMES!

Page: 1	<del></del>			invoice: 105	80590	
Special : Instructions : : Sate rep #: 13 JAMES W	EHR		Acct rep code:		09:16:03 10/17/19 10/17/19 11/10/19	REPRINT
Sold To: *MADISON CO R ATTN: ACCOUNT P. O. BOX 608	S PAYABLE	Ship 1 (601) 855-5674				
Customer #: M1180	M1181	Customer PO: MIKE		Order By:		. 10ТН

10TH T 121 Alt Price/Uom PRICE **EXTENSION ORDER** SHIP U/M ITEM# **DESCRIPTION** LONG HOL SQ PT SHOVEL 11.9904 EA 11.9904 23.98 2.00 2.00 P EA 710537 4.00 4.00 P 761615 FBGL HDL SQ PT SHOVEL 15.7900 EA 15.7900 63.16 EA 6.00 P 779024 4.3104 25.86 EA **ORANGE RUST SPRAY PAINT** 4.3104 EA 6.00 16.5300 310GP 16.5300 PC 16.53 1.00 1.00 PC 3'X10' SCH40 PVC DWV PIPE EKCRYP1ED 1KANSACTION ENCIONITED IRANGACTION Sale 5423 10: 6364 818 Total: Bonk 10: Nerchant Term (D: FILLED BY CHECKED BY DATE SHIPPED Sales total \$129.53 VISA 0055 129.53 017747 SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 129.53 Non-taxable Tax 0.00 Total applied: 129.53 TAX EXEMPT Tax#

Weight: 34 lbs.

TOTAL \$129.53

# SUPERIOR TIRE RECAPPERS, INC. TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street -

Phones 859-2432 859-2433

P.O. Box 188

**CANTON, MISS. 39046-0188** 

1.5% FINANCE CHARGE AFTER 30 DAYS	
Customer's Order No. Date $10-17-19$	
Name Marin Con-to River	
Address — Mint	
Phone # SOLD BY CASK C.O.D. CHARGE ON ACCT. M.DSE. RETO. PAUD OUT	
QUAN. DESCRIPTION PRICE AMOUNT	
1 56 51 5 6 5 6	
12.65/65 R-18 Noye	
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( ) (u)	
SHOP SUPPLIES / (SV)	
All (laims and returned goods MUST be accompanied by this bill. 7%	$\underline{0}$
All plaims and returned goods must be accompanied by this oil. 17%  TAX  1.5%	
205221 Received TOTAL 60	C
Mrs Forms: Phyring Ca · ((01)) 371-2567	54523

VISA CREDIT ALD: A0000000031010 TSI: 6000 TVR: 8080008000 Retrieval Ref. H: 20108001 Appryd: Online Batch#: 290001 Inv #: 000002 Total; VISA \$200XXXXXXXXXXX0055 Bunk ID: 6801 Merchant ID: 880019341187 Term ID: 885 Customer Copy Sale Appr Code: 017713 08:03:26

160.00



#### **CUSTOMER COPY**

20

#### SALES INVOICE

Biloxi Hattlesburg Jackson Meridian Madison (228) 392-2211 (601) 284-1111 (601) 939-5151 (601) 703-0116 (601) 869-8131

20

Puckett Rents Post Office Box 321033 Flowcod, Mississippi 39232

CUSTOMER

MADISON COUNTY ROAD DEPT 3137 S LIBERTY ST

CANTON, MS 39046

SHIP TO

Job'Site:

MADISON COUNTY ROAD DEPT

3137 S LIBERTY ST

CANTON, MS 39046

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

INVOICE NUMBER	NVOICE DATE	CUSTOMER N	iö. 👙 ঞ (	USTOMER PURCHASE ORDER	Number Store?"	W DIV	SALESMÁN	TERMS	PAGE
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PSO/WO NO.	DOC. DATE	PC L	O. MC		JOB LOCATION Y			NVOICE SE	a No.
				MADISON COUNTY	ROAD DEPARTMENT	ì	}	-	
					**************************************		38 A 49 7 40	33756 <b>87</b> 777	W/(A

Qty Item number

Unit

Price

Amount

1.0040" 304CCR DITCH CLEANING BUCKET EA

1100.000

1100.00

279-4326

Serial #:

CHMHCI30350419

Sub-total:

1100.00

Total:

1100,00

CUSTOMER COPY

TERMS:

**PMEQPSL** 

NET CASH ON RECEIPT OF INVOICE 11/2 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 accoptance of dollar amounts on this invoice that he has title to the equipment for which he has been allowed credit, free and clear of ilens, security interests or other encumbrances.

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

ORGEREO BY USER
MICHAEL WYNNE



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: 105	80914
Special :				Time:	11:31:29
Instructions :		•		Ship Date:	10/21/19
•				Invoice Date:	10/21/19
Sale rep #: 6 Matthew C	Chandler	,	Acct rep code:	Due Date:	11/10/19
Sold To: *MADISON CO	ROAD CREW	Ship To	):		
ATTN: ACCOU	NTS PAYABLE	(601) 855-5674			
P. O. BOX 608					
CANTON, MS 3	9046	() -			
Customer#: M1180	M1181	Customer PO: MIKE		Order By:	
					popimg01
				Alt Drice/Llore	DDICE

	Customer #	: M1180	) M1	81 Customer	PO: MIKE		Order By:		10TH T 71
	<u> </u>							poping01	
ORDER	SHIP	L U/M	ITEM#		RIPTION		Alt Price/Uom	PRICE	EXTENSION
2.00 1.00	1.00	P EA	421760 433953	1X12 GALV NIPF 1" BLACK UNION			11.9904 EA 12.2784 EA	11.9904 12.2784	23.98 12.28
8488ET PHILLIPS HT 1858 515-41-18 TW 51 to 7658 115-41-18 TW 51 to 7658 1601 to 55 2812	Northal 10: 5429 Northal 10: 4324 (ora 10: 612 Sale	*	10/21: \$ 36.26 10/21/3 11:2:13 Inv N: 60006 Appr Code: 62118 Apprvd: Online Batch: 20000	Metriteral Ref. H: Natubara VISA CARDIT Alli ADGGEGEUSINTU ISI: 6088 IVR: ESBEUDINANE Custamen Corv	ENCAPITU INGUSALITON				
					,			·	
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			FILLED 8	CHECKED BY D	ATE SHIPPED	DRIVER		Sales total	\$36.26
VISA 0055 Total applied	021118 J:		36.26 SHIP VIA	RECEIVED COMPLETE AND I	N GOOD CONDITION	N	Taxable 0.00 Non-taxable 36.26 Tax # TAX EXEMPT	Тах	0.00
DISCLAIMER OF	WARRANTIES S ON THE PRO	ODUCTS SOI	D HEREBY ARE THO	SE MADE BY			Weight: 4 lbs	TOTAL	\$36.2

DISCLAIMER OF WARHANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnet Phatips Lumber Co., HEREBY
EXPRESS VD DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLES
EXPRESS VD DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLES
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR CUSTOME COPY
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR CUSTOME
ANTICILIAR PURPOSE AND BRANCH PARES LUMBER CO., NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

* 0 0 V P 2 1 0 0 1 0 S F N T 0 0 *

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			invo	ice: 105	80925
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: ACCOU	NTS PAYABLE	(601) 855-5674			
P. O. BOX 608					
CANTON, MS 3	9046	() -		~	
Customer #: M1180	M1181	Customer PO: MIKE	Order By:		
					10amina

10TH T 63 **EXTENSION** PRICE Alt Price/Uom **ORDER** SHIP U/M ITEM# DESCRIPTION 9.2064 9.21 9.2064 EA **BLUE RECTORSEAL 40Z** 1.00 1.00 EA 16811697 9.3984 9.40 1.00 P ΕA 423465 1" GALV IRON TEE 9.3984 EA 1.00 Total: Bark IV: Yer closh Yer IV: DRIVER DATE SHIPPED FILLED BY **CHECKED BY** \$18.61 Sales total VISA 0055 021132 18.61 SHIP VIA - RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable Non-taxable 18.61 0.00 Tax Total applied: 18.61 Tax# TAX EXEMPT

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

Weight: 1 lbs.

TOTAL \$18.61

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

### SALE

MiD: 2370 Store: 3934 Term: 0001 REF#: 00000005 Batch #: 015 RRN: 929419202006

Batch #: Up RRN: 9294 6222000 10/21/19 13:25:22

Invoice #: 8026 Trans ID: 389294663223953

APPR CODE: 021440

 Chip

**AMOUNT** 

\$92.20

APPROVEO

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

CUSTOMER COPY

MAC HAIK 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

thoice & Hill VISA

Chip

************0055

Chib

AMOUNT

\$92.20

APPROVED

VISA CREDIT AID: A0000000031010 TVR: 00 00 00 00 00

TSI: .20 00

CUSTOMER COPY



### Certified Uptime Center





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

Memphls, TN 800-737-3789

Tupelo, MS

800-737-3795 800-737-5237 800-787-5457

Meridian, MS North Little Rock, AR Jackson, TN 800-757-5547

www.tristatetruck.com lackson, MS 800-876-2348

800-830-6475

Jonesboro, AR Springfield, MO 800-658-0442

Joplin MO 800-722-8789

BIII 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: 1M1AX04Y	78M002302	Invoiced By: dsayer	Delive	ry Method: WILL CALL		
Part / Misc	Description / Ref Numbe	r	U/M	Quantity	Price	Exi Price
25110591	STRG WHEEL-NICKEL		EA	1	\$361.29	\$361.29
21921261 llem Backordered - EMER	BRACKET GENCY		<b>EA</b> 11	Bin Location: 50F07	\$ <u>0</u> .00	\$0.0
Customer Tax ID: CC Sales Tax	DUNTY GOVT	\$0.00 \$0.00		Invoice Subtotal:	\$	 361.29
				Total Tax: Invoice Total:	\$3	\$0.00 61.29
Payment Method; Credit Card	Payment Terms; 10TH NEXT MONTH	<u>Due Date;</u> 11/10/2019		mvoide Totali		
Remit To: Tri State Truck Center PO Box 5858 Jackson, MS 39288						
	Signature //	Michael	Dlee	6		

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 inv is required for any return or warranty.

I understand the polices above	e 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

VIŞA

CARD NUMBER: ********0055 S

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

Ondustrial Suppliers
DIVISION OF CONTRACTORS MATERIAL CO., INC.
99 FLOWOOD DRIVE

	,3	10			99 FLO P.O. PEARL, MISS	CTORS I WOOD DI BOX 613 ISSIPPI 3	7 •	•	-	17	4115	د.
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W.7	1	eller represe	nta that with respect to the	ne production of the artic	es covered by this ticke	t, it has fully o	omplied with the provision	ns of the Fair Labor Star	ndards Act of 1	938, as a	imended.*	<u>.</u> )
				(				.(	.a^*			
	•			A				No.			Rel 140: 0	439104897



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

Invoic
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Date	Invoice #
10/22/2019	99202

Biii To				Ship To			
C.O.D. SALE / SH MADISON COUN	PMENT TY ROAD DEP	r					
MAILING IN	NFO.			P.O. N	lo.	Terms	Ship Via
							W/CALL
Qly		Description			R	ate	Amount
	1 YDGF8.8-31- 1 LM603049 - I 1 43161 ADD	1 L/SLIP UNIT .M603012 CARRIER BRG <pa< td=""><td>AIR&gt;</td><td></td><td></td><td>485.00 45.00 9.85</td><td>485.00T 45.00T 9.85T</td></pa<>	AIR>			485.00 45.00 9.85	485.00T 45.00T 9.85T
THANKS, WRENN					Subtot	al 	\$539.85
disclaims all warranties	s, either expresse	eller " Jackson Powertrain" hereb d or implied, including any implier ur purpose, and neither assumes no	ed war	ranty of	Sales	Tax (0.00)	\$0.00
other person to assume hereby authorize the ab nermission to operate of	for it any liabilit ove repair work cautoment for pu	ty in connection with the sale of sale to be done with the necessary mat pose of test & inspection. An example is a capacity of the sale o	aid pro iterial a press r	oducts. I and grant nechanic's	Total		\$539.85
lien is acknowledged to BE SUBJECTED TO	secure the amor	unt of repairs. ALL RETURNED	CHEC	KS WILL			



### 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



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

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

SHIP TO .

cela pre presto po 4. Pate 10/	/22/19 PAI	rrs invoice	PJ01604
Sold By: DAVID PO #: Date 10/ Ship By: Tax #: ON FILE	10	RTS INVOICE	
Tax D Qty Description		* Price	Amount
COMMENTS MIKE 769-257-8322			
COMMENTS MIKE 769-257-8322 CX80C S/N DAC080K6NGS6B1561 CALL MIKE WHEN PART ARRIVES			
CASE COUNTER NJ 1 CAS KHN31800 GLASS FREIGHT		135.42	135.42
FREIGHT NU N FREIGHT CHARGES			21,48
<del></del>			
7. 9. 10. –			
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	4000 taran rasan sa	. la la company	
A 20% RESTOCK FEE WILL BE CHARGED ON ALL RETURNED PAR	TS AII BET	D≸≒IS MHIST BE H	V ORIGINAL
PACKAGING AND IN NEW, UNUSED CONDITION. FRT IS NON-REFU	UNDABLE.	Crosto Moor Did II	. Ordania
*** PAYMENT DUE UPON RECEIPT OF INVOICE ***			
TATMINAL DOE OFOR ABCELL OF HANDICE	*	* SUBTOTAL	156.9
Cash Sale	nesh co-yasaya 🕳		



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**

36300

(601)855-5676

Invoice #

03710173016

Cash Station: TTT

0.....

MADISON CO ZONE 1

**PO BOX 608** 

PO#

Date: 10/23/2019

Page #1 Time: 7:35:01

Counterman: TTT

**CANTON, MS 39046** 

Q6	Lines	Part#	Descr.	of Core	List	Your Cost	Extension :	Tax
			PICKUP V8-345 5.7L					
1	- WAG	MX967A	R PREM SEMI MET PADS	0.00	59.99	39.99	39.99	N
i		OC1084	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

Oty	Freight	Labor	Discue C	ore Fotal	List Total	on-Taxable	Taxable To	tal 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

### SALE

MID: 520000949871
TiD: 002 REF#: 00006931
Bark iD: 6011
Batch #: 296001 RRN: 200100001
10/23/19 08:13:58
Cust PO#: 1234
APPR CODE: 023182
VISA Chip

**AMOUNT** \$205.96

**APPROVED** 

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

CUSTOMER COPY

SOLD TO STATE PROV ZIPPOSTAL CODE PHONE 251-8322  ADDRESS  OTTY  STATE ODDINETER  CASH CHECK CHE
SOLD TO MAKE MAKE MODEL LICENSE NO STATE ODD METHOD OF PAYMENT CHARGE CHECK CHARGE CHARG
SOLD TO MAKE MODEL LICENSE NO STATE ODOMETER CASH CHECK
MACISO I (ULV) Y- (MIK)  VEAR MAKE CVI V  TO MODEL TO MOD
VIN: SKISTOCK TOWN AMOUNT TO DESCRIPTION AMO
REMARKS TUCK-T: U4-B - P.O. T:  PART NUMBER  GASKETS  EXHAUST PIPE  A  CONNECTOR PIPE
TUCK-#: U4-B - P.U. H.  PART NUMBER  DESCRIPTION  AWJOUNT  E  X  H  CONNECTOR PIPE
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mufflers, resonat ruelys (12) months unless ornewise
Alignment 2 Writes odes that fail due to defective will explore a re-
and Gilpan. and of the week (12) months. 4) Any other ball
purchase, of the larges, Including, but not limite to
loss of use, towing the are excluded from this warranty
OTHER PARTY OF THE COVERED BY
DELTA TOTAL TOTAL PARTS Durchaser, subsequently burchaser, subsequently burchaser, subsequently
MUFFLERS & BRAKES OTHER PARTS this warranty.
3078 S. Liberty St.
5404 Notul State of Canton, MS 39046
Jackson, MS 39206 601-391-3003

DELTA KIPFLER AND EDUAUST 5494 H STATE ST MCKSON. HS 39205 (601) 391-3983 NID H3138032830145

Term ID: 1 Merchant ID: 3139032038145

-X K012

t 23 19, 02:54p

# Phone Order Sale

x00000000000000000000555	Exp: XX/XX Entry Nethod: Keyed CNP				
Total:	\$	375.88			
10/23/19   Invil: 638882   Approd: Online   BRIC #:	14:52:28 Hoor Code: 673311 Batchil: 69617 88118898118491144				

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS
IN THE ANOUNT OF THE TOTAL THOTCASED AND
ARREST TO PERFORM THE OBLIGATIONS NOTED
IN THE CARDHOLDER'S AGREEMENT WITH THE
ISSUER

KERCHASIT COPY



### **Certified Uptime Center**





Memphis, TN 800-737-3789

800-737-3795 800-737-5237

Tupelo, MS Meridian, MS North Little Rock, AR Jackson, TN 800-737-5457 800-737-5547

Involced By: eyoung

www.tristatetruck.com

Jackson, MS 800-876-2348 Jonesboro, AR Springfield, MO 800-830-6475 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

BIII To: MADISON COUNTY BOARD OF

P.O. BOX 608

Customer P/O: 1M1AX04Y78M002302

CANTON, MS 39046

Ship To: MADISON COUNTY BOARD OF

P.O. BOX 608

Delivery Method: WILL CALL

Quantity

U/M

CANTON, MS 39046

Office Phone: (800) 428-0584 Shop Phone: (800) 428-0584

Ext

Price

Price

Part / Misc	Description / Ref Number		U/M	Quantity	Price	Price
22817713	BRACKET		EA	2 Bin Location: 62001	\$291.21	\$582.42
ustomer Tax ID:	COUNTY GOVT					
Sales Tax		\$0.00 \$0.00		invoice Subtotal: Total Tax:	\$	582.42 \$0,00
				Invoice Total:	\$5	82.42
Payment Method: Credit Card  Remlt To: Tri State Truck C PO Box 5858 Jackson, MS 38	Payment Terms: 10TH NEXT MONTH Center - JacksonMS 9288-5858	<u>Due Date:</u> 11/10/2019				
		Nicha Oc	Atool			

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 int is required for any return or warranty.

I understand the police	ces 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 \$

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** 38460669 REMIT TO: FLEETPRIDE PO BOX 847118 **DALLAS TX 75284-7118** 

WWW	.FL	EET	'PRI	DE.	COM
-----	-----	-----	------	-----	-----

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

STORE NO. 125

SHIP LOC. RCH

INVOICH 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

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

PURCHASE ORDER NO.		JISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
1				146383	1075
QUANTITY ORD. SHIPPED	<b>⊸</b> ।	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

10/23/19 Last 4:

0055

(\$48.60)

BALANCE

DUE

\$.00

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

WARRANTY DISCLAIMER: Parts are subject only to the relevant conufacturer's warranty; warranty terms shall be made available to you to the extent PARRABLY, EXPRESS OR IMPLIED, INCLUDING ANY HARRANTY OF MERCHANTABILLTY OR PTWESS FOR PARTICULAR PURPOSE. Your sole recedy for the extent HARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY HARRANTY OF MERCHANTABILLTY OR PTWESS FOR PARTICULAR PURPOSE. Your sole recedy for breach of any warranty is limited to the coney roccived 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://deetpride.com/marrouty-disclaimed/

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 PROM THIS INVOICE.

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

1033 RCII RCH D3 DMINTON 10/23/19 11.48.05

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

RECEIVED BY

RECUIVED DATE



70006095 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

10/24/2019

11:09

CREDIT CARD

NAPA OF CANTON

3242 S. LIBERTY

CANTON: MS 39016

VISA SALE XXXXXXXXXXXXXXXX0055

Card # Network: VISA Chip Card: VISA CREDIT AID: A0000000031010 ATC: AROC: 6F95FC39D0F718D3 SEQ #: Batch #: INVOICE # 341355 Trans #: 1004 024636 Approval Code: Entry Method: Chip Read

· SALE AMOUNT

Mode:

Tax Amount:

Cust Code:

\$104.29

**Issuer** 

\$0.00

THANK YOU

CUSTOMER COPY

Anticipated Time:
Attention:

Tax Exemption: PO#: 3

Terms: Net 10th nsc

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

8808

Part Number / Margin Frage // (C) Description (S) // Quantity (S) Price (S) // (Net // S) Total LAMP 10.9900 H6054-N LMP 1.00 17.24 10.99 60700 LIT GROMMET 4.20 3.4900 13.96 4.00 3243 FIL FUEL FILTER 1.00 28.72 14.3600 14.36 1.00 08609 MMM SEALER 45.42 32.4900 32.49 08609 SEALER MMM 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

POTAT 104.29

Visa 104.29



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

GULFPORT, MS 39505 Ph: 228-392-9922 Fax: 228-392-8866

P.O. BOX 2803

···-}:,

- La .-

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

158 Concourse Drive

CASE

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

SHIP TO

Date 10/25/19 PARTS INVOICE 14:20:39 PJ01634 Sold By: DAVID FO #: Ship By: Tax #: ON FIDE Price Amount Qty Description Tax D · 124.40 COMMENTS MIKE 769-257-8322 CX80C S/N DAC080K6NGS6B156 RK10 CASE COUNTER 244.00 488,00 2 ĈĀŜ GLASS KHN30460 NJ 14:02:91 Batchil: 000007 hpr Code: 025860 LEE TRACTOR CU OF HISSISSIPPI 158 CONDURSE DR PEARL, HS 32262 601-949-5128 Pay above total amount Application Label: VISA CREDIT STEELEMICHAEL Custober Copy Sale Entry Method: Chip Read 738183946 otal: USD\$ to card Node: Issuer TVR: 8888888888 IAU: 88318A6988888 TSI: 6806 ARC: 66 AID: A00000000031010 XXXXXXXXXXX Porvd: Online 10: I agree to Term for 6 10/5/19 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 PAY THIS Phone: (601)855-5503 \$488.00 AMOUNT

Number

Invoice

Number

nvoice



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

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	
L6PB	ИСВ	BLASTER PENETRANT	1.00	10.76	3.9900	3.99	
L255H11-N J6Z-608	LMP WH	Above Item on Sale LAMP Z HOSE END FITTING	1.00	22.18 14.33	13.4900 7.5800 7.1500	13.49 15.16 7.15	
)62606 )62646 <del>1</del> 28006-250R	WH WH . 19H	Z HOSE END FITTING Z HOSE END FITTING WEATHERSHIELD EN HOSE	1.00 1.00 9.50	13.51 39.26 8.97	20.7700 4.7400	20.77 45.03	
128004-250R		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

> > 341430 1003 028546 Jip Read Issuer \$0.00 VISA CREDIT CUSTOMER COPY

Emplo. : . Sales Rep: 0 , Saits ccounting Day: 24

Part Number : Description Quantity Price Net 12S64 ин 2 HOSE END FITTING 1.00 20.12 10.6400 Total 10.64 1ZS64 16.66 16.6600 Z HOSE END FITTING 1.00 31.47 wн 12A24 127.0000 127.00 1.00 191.44 BATTERY700239 434/78 BAT 18.0000 18.00 1.00 18.00 434/78 BAT Core Deposit 18.00 CRD 18.0000 -1.00 18.00 Core Deposit BAT 434/78

Customer Signature LL GOODS RETURNED MUST BE ACCOMPANIED BY THIS DIVOKE

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

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

276.05 Subtota1 0.00 TABLE 1 7.0000%

276.05 Visa



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

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

# Sales Receipt

Date	Sale No.
10/29/2019	106196

		Check No.	Payment Method
Description	Qty	Rate	Amount
m802048 / m802011 inner pinion brg and race m88048/m88010 outer pinion brg and race 3604 pinion seal pn2 pinion nut		48.12 34.08 9.36 4.75	48.12T 34.08T 9.36T 4.75T
THANKS, WRENN		Subtotal	\$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		Sales Tax (0.00)	\$0.00
merchantability or fitness for a particular purpose, and neither assume other person to assume for it any liability in connection with the sale hereby authorize the above repair work to be done with the necessary permission to operate equipment for purpose of test & inspection. Ar	of said products. I material and grant	Total	\$96.31



# 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  $\frac{1}{2}$ 



CASE

P.O. BOX 939 KENNER, LA 70063 Ph: 504-467-6794 Fax: 504-467-6799 P.O. BOX 2803 GULFPORT, MS 39505 Ph: 228-392-9922 Fax: 228-392-8866 158 Concourse Drive Pearl, MS 39208 Ph: 601-944-6120 Fax: 601-944-6126

SHIP TO

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

Sold By: DAVID Ship By: Date 10/29/19 PARTS INVOICE 9:57:52 PO #: PJ01627 Tax #: ON FILE - - x 7 Tax Qty Description D Price Amount COMMENTS MIKE 769-257-8322 CX80C S/N DAC080K6NGS6B1 CASE COUNTER Ž ČAŠ 167248A1 75.03 ŊJ 150.06 FITTING N FREIGHT CHARGE 12,58

162.64 162.64 8 0 to pay above total smount E TRACTOR CO OF MISSISSIPPI 158 CONCOURSE UR PEARL, MS 39233 681-944-6128 49 4A 736168848 Intry Method: Keyed Order 11: 611627 Popryd: Online Amount: E811 InvII: 00000000 CVV2 Code: S otal: 벌 Merichant Term ID: 6 18/28/19

THENK 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

1

PAY THIS AMOUNT

.....

\$162.64

### Great people, great products, great prices!sM



MIKE'S AUTO PARTS INC. 750 EAST PEACE

PAGE REF#

OF 2 519591

CANTON MS 39046

601-859-8140 OR MIKESCARQUEST@YAHOO.COM NO RETURN ON SPECIAL ORDER MOSE

NO RETURN ON INSTALLED ELECTRICAL PARTS WE KNOW YOU HAVE A CHOICE *** THANK YOU!!!

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. EMADISON COUNTY ROAD DEPT 13137 SOUHT LIBERTY STREET CANTON, MS 39046

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

	INVOICE NO.	CUSTOMER NO.	DAT	E	(	CUST. P.O. NO.		SALES	S TEAMMATE ID	FORM OF	РҮМТ.
57	780-1048591	4778	10/30/2	2019		1			ZACHAR	VISA	
	MFG.	PART NUMBER		ORDERED	SHIPPED	LIST PRICE		NET	NET CORE	EXT. AMOUNT	TAX
1	HHC G25100-0	408		1	1	19.4	19	7.48	0.00	7.48	N/N
2	HHC 85600 MEGA FLEX 2			20	20	0.9	9	0.39	0.00	7.80	и/и
3	HHC G25165-0 SYDR FITTING			1	1	20.4	19	7.86	0.00	7.86	и/и
4	FNY 70511 WIRE BRUSH 1	EA		2	2	9.3	38	4.69	0.00	9.38	И/И
5	FNY 70504 WIRE BRUSH 1			1	1	7.7	79	3.89	0.00	3.89	
O	ARRANTY DISCLAIMER: The RIMPLIED, INCLUDING ANY I	manufacturer's warranty, IMPLIED WARRANTY OF	If any, constitutes to MERCHANTABILITY	OR FITNESS FO	with respect to	the sale of all good: AR PURPOSE, Seller	s. SELLER HER does not author	EBY EXPRESSLY	DISCLAIMS ALL WARF to grant any warranty o	IANTIES, EITHER EX r assume any liability	PRESSE!
		DELV. TIME	DELV. ID	FREIGHT		(ABLE AMT.	SALES		OTAL CORE	PREV. DEP	

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

\$56.39 CREDIT CARD SALE Fransaction 512541 VISA 0055

Retain this copy for statement validation

/ISA CREDIT XXXXXXXXXXXXX0055 30-0ct-2019 10:03:51A \$56.39 | Method: EMV Ref #: 930300641701 VID: *****2888 MICHAEL STEELE

AID: A0000000031010 SIGNATURE VERIFIED AthNtwkNm: VISA

Online: https://clover.com/ p/2GTJDP0RF3H7A

CONTINUED

OF 2 519591

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

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

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

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

INVOICE !	10.	CUSTOMER NO.	DAT	E		CUST. P.O. NO		SALE	S TEAMMAT	FORM OF E	YMT.
5780-1048	591	4778	10/30/:	2019		1			ZACHAR	VISA	
	MFG. P	ART NUMBER		ORDERED	SHIPPED	LIST PRICE	E N	ET	NET CORE	EXT. AMOUNT	TAX
6 FNY 718 EMERY C	-	0 GRT		1	1	19.	98	9.99	0.00	9.99	N/N
7 FNY 718 EMERY C		20 GRT		1	1	19.	98	9.99	0.00	9,99	N/N
-	<del></del>										
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OR IMPLIED, INCLUI	DING ANY IMI	onufacturer's warranty, PLIED WARRANTY OF I	HERCHANTABILITY	OR FITNESS FO	A PARTICUL	AR PURPOSE, Selle	r does not authori	ze any person	n to grant any warranty	or assume any liability	by Seller
SHIP VIA	DE	ELV. TIME	DELV. ID	FREIGHT	TA	0.00	SALES TA	X 00	TOTAL CORE	PREV. DEP	OSIT
0.04 34	REC	EIVED	E 6 20			CHC	TOMER CO	DV P	AY THIS		<i>-</i> 20

10:04 AM

X BY

56.39

CUSTOMER COPY

AMOUNT

56.39



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

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

Visit us at: www.devineyrental.com

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

KUBOTA M1088 Sold By: SHOP PO #: Ship By: Tax #:	SN: 75388 Date 10,	HR 2120.4 WR: 31/19 CUST WORKORDER	00 W009777
Tax D Qty Description		* Price	Amount
COMMENT BOOM MOWER OPERATES SLOWLY	HAS CHANGED ETLT	RS.	
I OUTSIDE PARTS		are the community of the property of	
N 1 KRAFT/HOSE PARTS TO SHOP N 1 KB 3N300-82204	PUMP, HYDRAU	106.85 1300.85	
N 2 KB 04817-00300 N 6 KB 04816-00280	O RING	1.77 5-F 1.77	3.54
N 2 KB 04817-00280	O-RING	1,40	2.80
N 2 KB 05012-00816 N 2 KB HHTA0-37710 N 3 KB 70000-40205	ASSY FILTER	73 DW=3C 50.29 OUTSIDE 113.43 12-B 2.99	1.46 100.58 340.29
N 3 KB 70000-40205 N 4 MS SUS-SL02 N 2 KB 36530-27273 N 1 KB 70000-73764	BRÄKE CLEAN PIPE, HYDRA SEALANT, SI		11.96
N 1 KB 70000-73764	SEALANT, SI ** TO	9=B 31.52 FAL PARTS TO SHOP	31.52 1839.82
N SHOP SUPPLIES	Total Hours:	7.50	35.00
FREIGHT & HDLG	** TO!	7.50 PAL CUSTOMER LABOR	712.50 25.00
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SH GH H HILL	~ <del>~</del> ~		
I agree to pay the total amoun in accordance with the Cardholo	t of this invoice	** SUBTOTAL	2719.17
in accordance with the Cardhold	der Agreement.		
X*	VM XXXX8888	AUTH#	
Phone: (601)855-5670		PAY THIS AMOUNT	\$2719.17

SUPERIOR TIRE RECAPPERS, INC.

TIMES -- TUBES -- ALIGNMENT -- SERVICE

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

.CANTON, MISS. 39046-0188 1'EO/ EINANCE CHADGE ACTED 30 DAVS

1:5% FINANCE CHARGE AFTI	EN 30 DATS
Customer's Order NoDate	10-31-19
Name // (Rdy on (Pun)	cy Koan 1
Address	// wain
Phone #	0 1
SOLD BY CASH CO.D. CHARGE ON ACCT.	MOSE. RETO. PAID OUT
QUAN. DESCRIPTION	PRIGE AMOUNT
2 LT 235/80R17 No	73-7
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(SADINE 5 109)	356 0
V	
SHOP SUPPLIES	
WASTE TIRE DISPOSAL FEE	109 7
All claims and returned goods MUST be accompanied by this b	TAX
205330 Received By	1.5% TAX TOTAL
Mr. Forms Prining Co. ((401) 37	n-2567 5455

VISA CREDIT nid: A0880898031818 TSI: 6808 TVR: 8080088000 MSIA Appryd: Online Batch#: 304001 Retrieval Ref.W: 00100001 Total: XXXXXXXXXXXX0055 Inv #: 006885 Entry Method: Chip Appr Code: 031067

Bank ID: 6001 Merchant ID: 600019241187 Term ID: 665

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

Customer Copy

Sale

358.88

CUSTOMÉR #: 712371

MADISON CO BOARD OF SUPERVISORS

475644



*INVOICE*

4000 Lakeland Drive · Flowood, MS 39232

Service Dept. 855-817-7592

BUD AUG US						•		_	Fax 601-914-4		į
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CUSTOMER #: 712371

475644



*INVOICE*

4000 Lakeland Drive · Flowood, MS 39232

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

MADISON CO BOARD OF SUPERVISORS

PO BOX 608

CANTON, MS 390460608	PAGE 2 Body Shop 855-836-		836-7597
HOME: CONT: 601-855-5503	<b></b>	-4024	
BUS: 601-855-5503 CELL: COLOR XEAR MAKE/MODEL	SERVICE ADVISOR:		
WARDWOOLD	VIN	LICENSE MILEAG	EIN/OUT
15 RAM 2500	3C6TR4CT3FG575995	100830	/100832 T207
DEL DATE PRODUCATE WARE EXP. PROMIS	D PO NO	RATE PAYMENT	INV. DATE
14JAN15 DI 13:00 30	OCT19	SCASH	310CT19
R:Q: OPENED READY. OPTIONS	ENG:5.7_Liter_H	emi_Magnum	
12:25 220CT19 12:54 310CT19		•	
LINE OPCODE TECH TYPE HOURS		LIST NE	T TOTAL
CORRECT THIS CONCERN. AND THE CHEC	K ENGINE LIGHT WAS	DUE TO LOW FUEL	TOTAL
PRESSURE ISSUE			
CUGTOMED DAY DAYS	************	******	
CUSTOMER PAY ENVIR. COMPL. FOR REPAI	R ORDER	ing a reconstruction of the second contract o	35.00
	Thank You for your	pusiness-today*	*
If	you are not compl 10 us so we can ad	etely satisfied	please
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ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE	15 OTA TO 150 TO 100 TO		TOTALS
IN CINIA ION CONTAINED RESEON IS ACCURATE TIMESCO ATDENVIO		LABOR AMOUNT	500.00
SHOWN, SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER, THERE WAS NO INDICATION FROM THE APPEARANCE OF THE	O of the warranties with respect to	PARTS AMOUNT	257.00
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH AN	n belief fieldby expressly disclaims all	GAS, OIL, LUBE	0.00
CLAIM ARE AVAILABLE FOR 111 YEAR EROM THE DATE OF PAYMEN	S warranty of merchantability or	SUBLET AMOUNT	0.00
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION E	Y Seller neither assumes nor	MISC. CHARGES	35.00
	authorizes any other person to assume for it any liability in	TOTAL CHARGES	792.00
	connection with the sale of this item/items.	LESS INSURANCE	0.00
(SIGNED) DEALER GENERAL MANAGER OR AUTHORISCH TERROR		SALES TAX	0.00

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

(SIGNED)

CUSTOMER SIGNATURE

(DATE)

PLEASE PAY THIS AMOUNT

792.00



Please Detach And Enclose Top Portion With Payment Payment Due Date Minimum Payment Amount Enclosed 0.00 0.00 \$

Make Check Payable To: **Card Services** 

**New Balance** 

0.00

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

11/26/19

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

MADISON CO 1 BOS MADISON CO BOS

17232 Q110

PO BOX 608 CANTON MS 39046-0608

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## 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			
New Balance		0.00			
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

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

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

CARD SERVICES

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

Transaction Information Posting Purchases, Cash Advances, Payments, Credits Reference Transaction Amount Date and Adjustments since last statement ASSIINSTIT 402-935-7733 CA MERCHANT ZIP: 95131 10/01 10/02 24492158JS1BHW9GA PAYPAL *SASSIINSTIT 40.00 • MCC: 5047 SALES TAX: \$ 0.00 TAX INCLUDED: 0 AMZN Mktp US*TX3VA2XI3 Amzn.com/billWA 804.93 / 10/07 24692168R2XMHDE60 10/07 MERCHANT ZIP: 98109 \$ 0.00 TAX INCLUDED: 2 MCC: 5942 SALES TAX: \$ CUSTOMER CODE: 1002-Detention Ce 24226388WBLH3SJXF 6.97 • 10/10 10/11 WAL-MART #3059 MCC: 5411 MERCHANT ZIP: 39046
SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1010193059 210.00 10/15 10/16 2469216902XX5MEFP THOMSON WEST'TCD 800-328-4880 MN MERCHANT ZIP: 55123 MCC: 8999 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0-COUNTY PROSECUT 10/16 10/17 242263892BLH5PJKB WAL-MART #3059 CANTON MS 98.61 . MERCHANT ZIP: 39046 MCC: 5411 SALES TAX: \$ 0.00 TAX INCLUDED: 0 **CUSTOMER CODE: 1016193059** 600.00 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: AI0C8E1F6255 AMAZON.COM*S21BA33I3 AMZNAMZN.COM/BILLWA 36.99 10/21 10/22 2443106962DYG7WLR MERCHANT ZIP: 98109 \$ 0.00 TAX INCLUDED: 2 MCC: 5942 SALES TAX: \$ CUSTOMER CODE: 1001-EMA AMZN Mktp US*AA39R5CD3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 10/23 35.20 10/22 2469216972X9DBF4P CUSTOMER CODE: 1000-Sheriff Dept 480.00 ₹ 10/31 11/01 24692169G2XV004P6 NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED: 11/01 11/01 00000000000COMPC TOTAL PURCHASES 0.00 \$2,312.70 \$2,312,70 TOTAL

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

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PAGE 1 of 3

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### **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

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) Average 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.

The 'Cash Advance Daily Balance', "Purchase Advance Daily Balance' and 'Same-as-Cash Purchase (or Promotional Item) Daily Balance' for \(\) each day lead to \(\) each day lead t

- A. If the New Balance (after subtracting all Deferrats) 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 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 each day in 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 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 and dividing that sum by the number of days in 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 Purchases 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, the accrued periodic rate finance charges will not be charged 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 whitch 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 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 multi 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 prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (iii) 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) 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

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PAGE 2 of 3

1 0 5580 2100 C915

### **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,

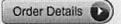
Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders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



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 Order Total: \$804.93

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



Madison BOS County,

THANK YOU for ordering from 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

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

Shipping address:

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

Shipping method:

P.O. Number 1000-County Free standard shipping (7-10 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

# Office of Purchasing and Travel

# FOOD PURCHASE

TIME OF EVENT: 2:45 pm contact	TNAME JESSI La Culpepper Deanne De Court De Cour
RESTAURANTWENDOR: Wal-Mart DRK	noger
CHECK BOX THAT APPLIES: MEETING/EVENT    ✓	BULK FOOD PURCHASE
MAINLO OF FARTION ANTO	AFFILIATION
100+ Drug court Participants	
Family & Friends	
GROUP ATTENDING:	
PURPOSE: Drug Court (	Svaduation
** If more than 10 people were present, give a general description the name or names of the people leading the event:	on of who attended the meeting/event with
** If the purchase is a bulk food purphase be sure to include a pu	$ \begin{array}{c c}  & 10 - 10 - 19 \\ \hline  & 0 \\ \hline  & 10 - 10 - 10 \end{array} $

### Kesha Buckner

From:

StoreHelp@GEDtestingservice.com

Sent:

Monday, November 4, 2019 11:49 AM

To: Subject: Kesha Buckner 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:

# Ship 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:

Madison Co Board of Supervisors

Madison BOS County

146 West Center St Second Floor

Adm

Canton, MS 39046

United States

6018555534

**Shipping Method:** 

Credit Card: Visa Madison Co BOS

**********0196

Online Delivery / No Shipping

### **Order Details:**

Code	Item	Qty Price	<b>Grand Total</b>
2014_OPT	GED Ready - 1 Subject [Choose your country:United States]	100 \$6.00	\$600.00
		Sub	total: \$600.00
			Tax: \$0.00
		Shipping	Cost: \$0.00
		Grand 7	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,

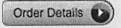
Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

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



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

\$36.99

- Wired

Personal Computers

Sold by Amazon.com Services, Inc.

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

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...".

# amazon business

Your Account Amazon.com

## Order Confirmation

Order #111-5123006-1313813

PO# 1000-Sheriff Dept/LeeAnn

# Hello Madison County,

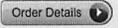
Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders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

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

Your estimated delivery date is:

Thursday, October 24 -Friday, October 25

Your shipping speed: √prime FREE Shipping



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 #111-5123006-1313813

Placed on Friday, October 18, 2019



CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R - 50-Pack Electronics Sold by Media Supply-Profound3D

Condition: New

Item Subtotal:

\$35.20

\$35.20

Shipping & Handling:

\$7.79

1

Promotion Applied: -\$7.79
Total Before Tax: \$35.20
Estimated Tax: \$0.00
Order Total: \$35.20

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.

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# Kesha Buckner

pearsonvuevoucherstore@pearson.com From:

Thursday, October 31, 2019 3:09 PM Sent:

Kesha Buckner To:

**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

Invoice Number

**RECEIPT** 

0052-

**UNITED STATES** 

**Transaction Date:** 

1791-8215 Thursday,

US Tax ID: 41October

0850527

31, 2019

Company ID

200070253

**Ship To** 

**Bill To** 

**Madison County BOS Madison County BOS** 146 West Center St. 2nd Floor Admin Bldg

PO Box 608

Canton, Mississippi 39046

**United States** 

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	em Description Shipped To			Amou	nt
16	364260110	GEDTS MS 100% Single Module- 2014	Madison County BOS	30.00	480.00	USD
		orizes payment in the Total	Subtotal	480.00	USD	
	Amount shown (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of Cardholder's card.					USD
				Tax	0.00	USD
Pearson VUE US is a business of NCS Pearson, Inc				Total	480.00	USD
NCS Pears 5601 Gree	n Valley Drive on, Minnesota					



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Payment Due Date Amount Enclosed New Balance 0.00 11/26/19 0.00 0.00 \$ Please check box if making address change as Please cneur back indicated on the back Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 իրկվոիլիի հիրդութիկիկության հանդերումու MADISON CO JAIL MADISON CO BOS 18077 0110 PO BOX 608 CANTON MS 39046-0608 Հլլլ|Ուունյեսիւ||Ով||բոլբես|||իսել|Իր|ուլ||Թ|ՈՈԱ||բոնեսեյ||բոլ||լ|Ո

## 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

	n dabin was kir		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 (NCLUDED: 2 CUSTOMER CODE: jall kitchen	249.09 4
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	s the annual interest rate on your accor		
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	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.

1-2

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001 7 1 191101 0

PAGE 1 of 1

10 5580 2100 C915

### **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

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 m 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 con 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 tollowing: 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 (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 Daily Balance" for each day in 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 <u>Current Billing Period</u> 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 Statemen 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 portior 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 Dail 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
- B. If, however, the New Batance (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 Purchaseas 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 Purchasea 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. 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 and dividing 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 (ofter 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 items) and return check charges and documentation charges.

### 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 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 Aperiodic rate finance charge on a Same-as-Cash Purchase whose Defer 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 part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not 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 a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruais 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 betance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior betance) 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" nce charges on all

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 419734 KANSAS CITY MO 64141-6734



Now Balanco 0.00	Payment Duo Oato 11/25/19	Past Dubach And Encid Past Dub Amount 0.00	Se Top Portion With Pa Minimum Payment 0.00	Amount Enclosed	s	
	ices		indicated on	AIL DS 046-0608		16977 2110

### 4715621863010220 0000000 0000000

Summary of Account A		
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0,00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,725.00

Payment Information

Statement Closing Date 11/01/19

New Batance 0.00

Minimum Payment Due 0.00

Payment Due Date 11/28/19

Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0220

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

<del></del>			Transaction Information	
Transaction Date .	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Crec and Adjustments since last statement	fits Amount
10/04	10/06	24692166M2X574PHZ	LOWES #02620" MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [st kitchen	249.09
10/18	10/20	244921593RS0SN8FR	PAYPAL "MSASSOCIATI 402-935-7733 MCC: 8841 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	CA 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	413.56
10/29	10/31	24137469F2XPF97R9	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$ 62.78
10/31	11/01	24692169G2XW9BNQY	LOWES #02620" MADISON MS MCC: 5200 MERCHANT ZIP: 30110 SALES TAX: \$ 0.00 TAX INCLLIDED: 2 CUSTOMER CODE: [6]	276.88
11/01	11/01	000000000000COMPG	TOTAL PURCHASES \$1,741.30 TOTAL \$1,741.30	0.00

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

7.6

### RILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

investigating, but you are still obligated to pay the parts of your bar first may not a question. While we investigate your question, we execute more used to delivation for take any action to colori the execute you execute.

IT ACT HAVE IT BECOMES MAY THE CHIRCA OF BOOCH OF SOLVIORS BASE ACT

מענטתוק אסה מהוספונטני בתונונים נמאמנו אסה גום מ

If you drink you him boon ove if you not be that which work of it is of the him which will be the property of the property of

In your letter, give us the locowing information.

If you need more information, describe the tem you are unturn about. The dollar amount of the expected error.

The dollar amount of the expected error.

Describe the error and explain, if you can, why you believe than it.

SEND DAUGUSES AND BELLING ENROR NOTICES TO: Cord Cormy, P.O. Box 415734, Kuress Cry, M.O. 64141 (800) 821-6184, In the Marses Cry und, CCS 616-964-2000. Tappicology as wall not preserve your Eding Error Rights. The state of process and state of the state are on organ unitsorb of tenores for food of every you op not

in order to be credical to your eccount on the date recoived, your payment must be accompanied by the top portion of your statement and must be received at P.O. Energy Memass Chit, Musecuri 64121-4736 by 16000 ann, Peyments received at toth boardon after 16000 ann, Peyments received at P.O. Energy Memass Chit, Musecuri 64121-4736 by 16000 ann. Peyments received at the potential payment in received at two potentials received at two other accessed at the potential of the potential and must be condited by the may be distributed up to 840, 530 days.

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### EXPLANATION OF FRANCE CHARGES

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LA. Strait Lowe's 10.04.2019 \$ 249.99

Supplies for Jail kitchen Cabinets.

001-220-641



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

- SALE

TOTAL PROPERTY.	DELT TO THE RESIDENCE OF THE PROPERTY OF THE P	LIMITER PRINCIPLE SCHOOL
599631	66R0 66R-10 10 11 3277 45	147.00
231/10	BEK 3.1/41N C/C COLUNIAL	23 cb
	16 3 1.48	
599634	DUBO KOMENO END. AP 9277 4	20.48
753223	9-FL UZ BORILLA CONSTRUCT	7.98
1035775	PROJECT SOUNCE WITHITY BE	8.97
33124	GOLDEN PECAN 128-FL 02 IN	30.56
	CHRISTAL -	246 86

SUBTOTAL: 249.0 TOTAL TAX: 0.0 INVOICE 11:17 FOTAL: 249.0 UISA: 249.0

VISA:XXXXXXXXXXXXX0220 AMDUNT:249.09 AUTHLD:004144 THIP REFID:262011149953 10/04/19 11:41:20

> CUSTOMER CODE: jail kitchen APL: UISA (REDIT TVR: 8080008000 AID: 00000000031010 TSI: 6800

STURE: 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

# **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



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

# INVOICE

Paid

Price \$150.00

Subtotal

Shipping Total

Amount paid

Amount due

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

Description

Ship To:

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

Quantity

Amy	Miller G.I.
M.A.	G.I.
Oct.	18,20

Tome 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

8th Annual M.A.G.I. Training Conference

for 5 em

001-220-487

Powered by PayPal

Amount

\$750.00

\$750.00

\$750.00 -\$750.00

\$0.00 USD

\$0.00

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Lt. Strait Walmart 10.29.2019 \$413.55

Clothes FOR Trustees.

030-220-699

D, 3/

See back of receipt for your chance to win \$1000 ID #:7N7NPHY69JZ

# Walmart > '<

601-605-9662 Mgr:TBD TBD 127 GRANDUTEU BLUD HADISON MS 39110 ST# 02720 OP# 008964 TEM 05 TR# 08358 FOL THERHAL 076125315469K 7.97 0 FOL THERHAL 076125315467K 7.97 0 MENS SOCKS 088602813941K 9.84 0 5PK BXRBRF 08853666894K 14.98 0 5PK BXRBRF 088536667360K 14.98 0 FOL THERHAL 076125315475K 7.97 0 FOL THERHAL 076125315636K 7.97 0 5PK BXRBRF FOL THERHAL UNISEX SHOES M SHOES M SHOES 068113127469 068113127469 060538801521 SUBTOTAL 413.55 413.55 TOTAL 413.55 UISO TEND 413.55 **** **** **** 0220 I 1 VISA CREDIT #### #*## *

APPROVAL # 029560

REF # 930200465160

TRANS ID - 309302676821459

VALTDATION - 3DBQ

PAYMENT SERVICE - E
AID A0000000031010

TC 48F6CC325F36A29D

TERMINAL # 283669088

*NO SIGNATURE REQUIRED

10/29/19 13:41 10/29/19 13:48:22
CHANDE DUE 0.00
# IYENS SOLD 30
TC# 6177 9945 8815 5347 4478 0

10/29/19 13:48:29 ***CUSTOMER COPY*** Scan with Walnart app to save receipts



Lt. Strait
Office Depot
10.29.2019
\$ 52.78

Cables for computers in the PODS.

001-220-603

9-3-F

# Office DEPOT Office Max

្រងសម្រេចជំនួរ (នៃសម្រេច និ

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



SALE

2761-3-2054-882970-19.10.2

124284 CABLE, PORT, HDM

2 @ 26.39

52.78

You Pay Subtotal: **52.78**S

Total:

52.78

lotal:

52.78

Visa 0220:

52.78

AUTH CODE 029766

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com
and enter the survey code below:

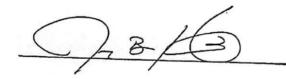
85FH PEHN PBP1

*******************************

Lt. Strait Lowe's 10.31.2019 \$ 275.88

Supplies for Renovations of Jail

001-220-546





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

### - SALE -

160329 10 UZ IN PROJETX	3.56
2 4 1.78	
753223 9 Ft 02 GORILLA CONSTRUCT	15.96
2 8 7.96	
79376 RCA 1IN/40UT VIDEO AMPLIF	24.98
1541081 89-FL 0Z LQD PLMR CLOG 2-	12.98
622035 GAL PAINT THINNER	26.94
3 \$ 8.98	
1228881 GE 50 LED 4FT 18 6500K 2	191.46
3 8 63.82	
SUBTOTAL.	275.66
TOTAL TAX:	8.66
INVOICE 10128 TOTAL:	275.86

01SA:XXXXXXXXXXXXX0220 AMOUNT:275.80 AUTHCD:031586 CHIP REFID:262010534046 10/31/19 13:37:48 CUSTOMER CODE: 1ail

> APT: UISA EREDII TVR: 80800080G0 Ala: A0000000031010 TSI: 6800

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 LOVE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE MANAGER: SHANE GRAHAM

en in the state of the state of

and the comment of the comment



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou Payment Due Date

**New Balance** 0.00

11/26/19

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO B&G MADISON CO BOS

18072 Q110

PO BOX 608

CANTON MS 39046-0608

որվերինենիիներիրությությունիրոնիիների

# 4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

Summary of Account A	Summary of Account Activity		
Previous Balance	\$	0.00	
Payments	•	0.00	
Other Credits	-	0.00	
Purchases/Debits	+	0.00	
Cash Advances	+	0.00	
Finance Charges	+	0.00	
New Balance		0.00	
Credit Limit		10,000.00	
Available Credit		9,615.00	

Payment Information	<u> </u>
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, and Adjustments since last statement		Amount
10/23	10/24	2424760988PW70EYL	MADISON COUNTY CO OP CANTON MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.97 TAX INCLUDED CUSTOMER CODE: madison		14.87
10/23	10/24	2424760988PW70F6M	MADISON COUNTY CO OP CANTON MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: madison		13.90
10/23	10/24	7424760988PW70F1Q	MADISON COUNTY CO OP CANTON MCC: 763 MERCHANT ZIP:	N MS	14.87-
10/31	11/01	24055229G8AWTKDNA	PARKWAY QUICKLUBE & TIRE CANTO MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED		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										
	Annual									
Current Billing Period	Percentage	Balance Subject to	Interest							
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</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.

1-2

### **BILLING RIGHTS SUMMARY**

In case of Frrors 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

If you need more information, describe the item you are unsure abo

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) Average 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.

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
- 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 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 and dividing that sum by the number of days in the Previous Billing Period that Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and focumentation 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 Purchases 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).

  For Each State Purchase

- 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 pald 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 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 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 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 prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior 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 iden

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	\$ 14.8	7 James Weaver	Any Poison	001	151	646	у
10/23/2019	Madison County Cooperative	\$ 13.9	) James Weaver	Any Poison	001	151	646	у
10/23/2019	Madison County Cooperative	\$ (14.8)	7) James Weaver	Any Poison	001	151	646	У
10/31/2019	Parkway Quicklube & Tires	\$ 385.7	E. Battle	Tires ·	001	151	680	У
Total		\$ 399.6	3				•	

11/7/2019

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734

		ose Datach And Encic	se Top Portion With Po Minimum Payment	ayment Amount Enclosed	
New Balance 0.00	Payment Due Date 11/26/19	Past Due Amount 0.00	0.00		8
	ices		indicated on	89 05 046-0608	16072 Q110

# 471562186390000 0000000 0000000

Summary of Account A	lotivity	
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Dabits	+	0.00
Cash Advances	+ .	0.00
Finance Charges	+	0.00
New Belance		0.00
Oredit Limit		10,000.00
Available Oredit		9,615.00

Account Number Ending In: XXXX XXXX XXXX 0008 Payment information 11/01/18 Statement Closing Date 0.00 New Relation 0.00 Minimum Payment Due 11/26/19 Payment Due Date 0.00 Past Due Amount

An amount followed by a minus (-) is a credit or a credit belance, 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

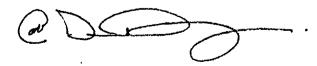
CARD SERVICES PO BOX 419734 * KANSAS CITY MO 64141-6734

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

		_		
			Transaction Information	- 41000
Transposion Date	Politing	Reference Number	Purchasen, Cash Advances, Payments, Cred and Adjustments since last statement	fs Amount
10/23	10/24	2424760988PW70EYL	MADISON COUNTY CO OP CANTON MOD: 703 MERCHANT ZIP: 39048 SALES TAX: \$ 0.97 TAX INCLUDED: 1 CUSTOMER CODE: madison	MS 14.67
10/23	10/24	2424760988PW70F6M	MADISON COUNTY CO OF CANTON MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: madison	MS 13.00
10/23	10/24	7424760988PW70F1Q	MADISON COUNTY GO OF CANTON MCC: 763 MERCHANT ZIP:	MS 14.97•
10/3t	11/01	24066228GBAWTKDNA	PARKWAY QUICKLUBE & TIRE CANTON MCC: 7539 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS 385.78
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$414.65 TOTAL RETURNS \$14.87 TOTAL \$399.68	0.00

entry in authority to the second of the seco	Interest Charge Calcula		3 T W. 19
Your Annual Percentage Rate (APR) is the	ennual interest rate on your a	ccount	
Current Billing Period Type of Bulance Properson Cash Actvances	Anmial Percentage Rate (APR) 0.00 0.00	Balance Subject to Interest Bale 0.00 0.00	interest Charge 0.00 0.00

Periodic rates and APRs may vary. See your Cordmamber Agreement for an explanation. There is a 28-day grase period for Purchases but not for Cash Advances. You can avoid additional tiname charges on Purchases I' you pay the New Batance 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 Foe 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 serined 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 tees. If this and/or any other contract between the parties is collected by or through an attorney at law.

CASH CUSTOMER

DRAWER 3

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY		
10/23/2019	N30	CASH	656071	JM	PO Num:madis	
NUMBER		PIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
and the party of the second of the second of the second	HY FIRE ANT GI	RAN 5# HY	EA	H 2.00	6.95	13.90
				ı		
	Tax	1107 0-		ノンマンシャキキキキャラの/	1 A.i.th : 022502	<b>მ.97</b>
CREDIT C MERCHANDISE RECEIVED	ARD	14.87 Ca	LU IAU: X3	(XXXX:UUI	Auth 023503 TOTAL	
						14.87

Purchases due by 10th of following month. Finance charge of 14/% per month or 18% per year will be assassed to the previous batence loss credits & payments. I agree to these learns for of pass & adure purchases.

WAREHOUSE COPY

Thank You

Y C00P	##	User: JM	Price Total	6.95 13.90	13,90	14.87	14.87	2.00		
MADISON COUNTY COOP	## Duplicate	Ticket# 656071 Station: 3 10/23/2019 01:53 PM	Item # Oty P Description	32213 2.00 HY FIRE ANT GRAN 5# HY	Subtota i Tax	Total	Tender: CREDIT CARD # ****0008	Items purchased:	Customer PO# madison	



OMER

# MADISON COUNTY COOPERATIVE (AAL)

P.O. Box 587 Селіфіт, MS 39046 OFFICE (601) 859-1271 FEED (601) 859-9007 FERTILIZER (601) 859-1620 INVOICE

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

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CASH CUSTOMER

DRAWER 3

DATE.	TERMS	CUSTOMER	INVOICE	SOLD BY	<u>.</u>	
10/23/2019	N30	CASH	656078		PO Num madis	
NUMBER	DESC	RIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
32213	HY FIRE ANT G	RAN 5# HY	EAC	H 2.00	6.95	13.90
		·				
CREDIT		13.90 Ca	<u>rd Nol: XX</u>	<u> </u>	Auth: 023780	
MERCHANDISE RECEIVED					TOTAL	13.90
Purchases due by 10th of Finance charge of 11/1/1 per year will be assessed to the less credits & payments. I eg.	following month. month or 18% per		WAREHOUS	E COPY		<b>P</b> 1 1 8.
year will be assessed to the less credits & payments. It ag for all ness & autum curchases	be to these ferms				'	Thank You

### Duplicate ***

8.8 0.80 0.80 13.90 Total 13.90 2.00 6.95 ₹ 02:15 PM 2.00 랷 GRAN 5# Items purchased: Ticket# 656078 Station: 3 10/23/2019 02: Description HY FIRE ANT Subtotal Tax



Customer PO# madison



0

# MADISON COUNTY **COOPERATIVE (AAL)**

P.O. Box 587 Canton, MS 39046 **OFFICE** FEED FERTILIZER

(601) 859-1271

(601) 859-9007 (601) 859-1620 INVOICE

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

By signing below, I hereby apply membership in Madison County Cooperative (AAL) when I 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.

CASH CUSTOMER

DRAWER 3

DATE	All and the second second	RMS	c	USTOME	R IN	VOICE	S	OLD BY			
10823/2010 NUMBER	N30	Ď	ESCRIPTI	SH	6	56076 0/M	_JM	JANTITY	0 2 2 3 KH	PRICE	AMOUNT
32213	HY FIRI					EAC		-2.00		6.95	-13.9
CREDIT C	Tax ARD		-1	1.87 <u>    (</u>	ard N	o xx	(XXX	******* <b></b> 00(	) Auth: I	WA.	-D.97
rchases dup by 10m of 1 ance charge of 11/2% per m	ollowing month. onlin or 18% per				WARE	HOUSE	COPY		TOTA		-14.87
chases due by 10th of ance charge of 14/% per of the right of the person	a to gress terms				• ;		,				Thank You
			User: JM	Total	-13.90	-13.90		-14.87	_		
	NTY COOP	ate **		Price	6.95	ł			2.00		
	MADISON ÇOUNTY ÇOOP	## Duplicate	U/b 02:14 PM	0ty	-2. GRAN 5# HY				; <del>p</del> a		
		T (	licket# 0560/6 Station: 3 10/23/2019 02	Item # Description	32213 -2. ' HY FIRE ANT GRAN 5#	Subtotal Tax	Total	Tender: CREDII CARD # ****0008	Items returned:	STORES OF THE PROPERTY OF THE	

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	<u>Like ing kal</u>			Vehicle Infor	mation	anii ili	
PARKS & RECREATION MADISON COUNT		)15	VIN: 3C6TR4CT5FG575996 LICENSE: G69116			3575996	
, MS		MODEL: 25		M	CENSE: G6911 ILEAGE: 139,1 ILTYPE: PZ5W	52	
Fleet Information				Service Hi	story		n degerati
SD MADISON COUNTY SHERIFF DEPT. 2941 HWY. 51 CANTON, MS MS		<b>DATE</b> 10/31/19 10/15/19 07/23/19	MILEA 139,15 137,74 131,30	52 FS9; ST 12 FS1; PZ	SERVICE T;TD; 5W30BULK;PZ1 5W30BULK;PZ1		
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Signed X M Sudd Recommended next service on 01/31/2020 or	10/31/2019  Card # Chip Card: AID: SEQ #: Batch #: INVOICE Approval Cod Entry Method Mode: Tax Amount: Cust Code:	A000 e:	11:15:37  XXXXXXXX0008 VISA CREDIT 00000031010 25 37 29 031564 Chip Read Issuer \$0.00	Visa *	Coupon Discount Sale Taxable Amt Sales Tax Total  Balance Due Change Due		0.00 0.00 385.78 0.00 0.00 385.78 (385.78
	SALE AMOU	UNT .	\$385.78				
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