



# MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608  
Canton, Mississippi 39046  
601-855-5500 • Facsimile 601-855-5759  
www.madison-co.com

**TO:** Madison County Board of Supervisors

**FROM:** Comptroller's Office

**DATE:** November 1, 2013

**SUBJECT:** Claim Rejections (Apac-Mississippi Inc.)

State law requires a purchase order for any purchases greater than 1,000.00. Madison County received four outstanding invoices from Apac Mississippi Inc. related to overages on purchase orders. Apac Mississippi Inc. has contacted Madison County about the cold mix overrun, which the Road Department did receive. At this time, they are trying to collect payments on these invoices but we only have authority to pay up to the amount of the purchase orders.

For that reason, we are asking the Madison County Board of Supervisors to reject the overage unpaid amount on these invoices to Apac-Mississippi Inc. These claims are listed as follows:

	Date	Invoice#	Amount
1.	February 2, 2013	40000380661	\$4,657.50
2.	February 9, 2013	4000038262	\$2,179.25
3.	April 27, 2013	4000039536	\$1,119.96
4.	April 27, 2013	4000039586	\$4,773.60
		<b>Total Amount</b>	<b>\$12,730.31</b>

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Complaint in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoices.

Thank you for your cooperation.

Attachments

APAC Mississippi, Inc.  
 Mississippi Division  
 P.O. Box 24508  
 Jackson, MS 39225-4508



Phone: 601-376-4000

MADISON COUNTY ADMINISTRATOR  
 PO BOX 608  
 CANTON, MS 39046

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
201089	02/02/13	40000380661		11
Customer PO		Plant		Tax Code
130173		04208 Asphalt-Jackson A-1		MS0000
Ship to				

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	\$4,657.50	\$0.00	40.50		\$4,657.50

Date	Ticket #	Product	Product Description	U/M	Quantity	Price	Tax	Amount
01/31/13	2169676	224135	COLD MIX	TON	19.18	\$ 115.00	0.00	\$ 2,205.70
01/31/13	2169698	224135	COLD MIX	TON	21.32	\$ 115.00	0.00	\$ 2,451.80

MADISON COUNTY ADMINISTRATOR  
 PO BOX 608  
 CANTON, MS 39046

Invoice Number	Invoice Date	Customer Number	Invoice Amount	apac
40000380661	02/02/13	201089	\$4,657.50	

Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

Remit To:  
 APAC Mississippi, Inc.  
 Mississippi Division  
 P.O. Box 24508  
 Jackson, MS 39225-4508

Please tear off and return this remittance coupon with your payment so it can be applied correctly.

APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-4508



an Oldcastle® company

CUSTOMER / OWNER

S- 2169675

SOLD TO:		SHIP TO:		TICKET	DATE	TIME	
Madison County Administrator PO Box 608		MADISON CO		2169675	01/31/2013	12:32	
Canton, MS 39046-0000				04208	BIDNEY		
CUSTOMER	QUOTE	JOB ITEM	PURCHASE ORDER	SUB-PURCHASE ORDER	CHECK	STATUS	TAX AREA
201089	55			130173			
VEHICLE	TYRE	ZONE	LOAD	DAILY TOTAL			
BMC1			2	36.70	LEGAL GROSS 80,000		
PRODUCT DESCRIPTION	UNIT	GROSS/lb	TARE/lb	NET/lb	NET/TON	UNIT PRICE	AMOUNT
224135 COLD MIX	TON	70,360	32,000	38,360	19.18		
Load: 2 TON Shift 36.70 To-Date 36.70 Price List Haul Code IX							

*M.A. JACKSON*

DRIVER

MARK COX

RECEIVED BY

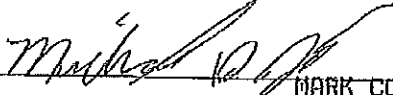
APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-4508



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CUSTOMER / OWNER

S- 2169698

SOLD TO:			SHIP TO:			TICKET	DATE	TIME	
Madison County Administrator PO BOX 608			MADISON CO			2169698	01/31/2013	02:04	
Lancan, MS 39046-0000						PLANT	OPERATOR	ORDER	
						04208	BUNNEY		
CUSTOMER	QUOTE	JOB ITEM	PURCHASE ORDER		SUB PURCHASE ORDER		CHECK	STATUS	TAX AREA
201089	35				130173				
VEHICLE	TYPE	ZONE	LOAD	DAILY TOTAL		LEGAL GROSS 80,000			
BMC1			3	58.02					
PRODUCT DESCRIPTION	UNIT	GROSS/16	TARE/16	NET/16	NET/TON	UNIT PRICE AMOUNT			
224135 GOLD MIX	TON	74,640	32,000	42,640	21.32				
Load: 3 TON Shift 58.02 To-Date 58.02 Price List Haul Code IX									
					 MARK COX				

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APAC Mississippi, Inc.  
 Mississippi Division  
 PO Box 24508  
 Jackson, MS 39225-4508  
 Phone: 601-376-4000



MADISON COUNTY ADMINISTRATOR  
 PO BOX 608  
 CANTON, MS 39046

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
201089	02/09/13	4000038262		11
Customer PO	Plant	Tax Code		
130173	04208 Asphalt - Jackson A-1	MS0000		
Ship to				

Page 1 of 1

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	\$2,179.25	\$0.00	18.95	\$0.00	\$2,179.25

Date	Invoice	Product	Product Description	U/M	Quantity	Price	Tax	Amount
02/08/13	2170992	224135	COLD MIX	TON	18.95	115.00	0.00	2,179.25

MADISON COUNTY ADMINISTRATOR  
 PO BOX 608  
 CANTON, MS 39046

Invoice Number	Invoice Date	Customer Number	Invoice Amount
4000038262	02/09/13	201089	\$2,179.25



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

Remit To:  
 APAC Mississippi, Inc.  
 Mississippi Division  
 PO Box 24508  
 Jackson, MS 39225-4508

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APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-4508



CUSTOMER / OWNER

S- 2170992

SOLD TO:			SHIP TO:			TICKET	DATE	TIME
Madison County Administrator PO Box 608  Canton, MS 39046-0000			MADISON CO			2170992	02/08/2013	01:15 P
						PLANT	OPERATOR	ORDER
						04208	SIDNEY	
CUSTOMER	QUOTE#	JOB	ITEM	PURCHASE ORDER	SUBPURCHASE ORDER	CHECK	STATUS	TAX AREA
201089	55				130173			
VEHICLE	TYPE	ZONE	LOAD	DAILY TOTAL				
GMC1			1	18.95		LEGAL GROSS 80,000		
PRODUCT DESCRIPTION		UNIT	GROSS/16	TARE/16	NET/16	NET/TON	UNIT PRICE	AMOUNT
224135 COLD MIX		TON	69,820	*31,920	37,900	18.95		
Load: 1 TON Shift 18.95 To-Date 18.95 Price List Haul Code IX								
* = Manual weight.								

*Mark Cox*  
 MARK COX

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P U R C H A S E O R D E R  
 MADISON COUNTY BOARD OF SUPERVISORS  
 P.O. BOX 608  
 CANTON, MISSISSIPPI 39046  
 601-855-5503

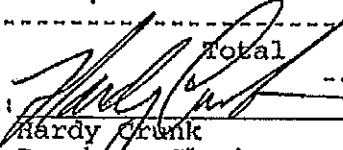
-----  
 : PO No : 130173 :  
 -----  
 Req. No 130237  
 Page 1

: F O :-----:	: S H I P T O :-----:
: 7090 :	: DEPARTMENT OF ROAD MANAGEMENT :
: APAC-MISSISSIPPI INC :	: 3137 SOUTH LIBERTY STREET :
: P.O.BOX 24508 :	: CANTON, MS 39046 :
: JACKSON MS 39225 4508 :	: SHIP VIA BEST WAY :

-----  
 : Date Ordered : Date Required : Department : Entered by :  
 : 1/22/2013 : 2/18/2013 : 300 ROAD DEPARTMENT : HCRUNK :  
 -----

Quantity:	Item Description	Unit Cost	Extension
100.00:	150300632:COLD MIX ASPHALT	115.00EA;	11500.00:
:	:	:	:
:	:	:	:
:	:	:	:
:	:	:	:
:	:	:	:
:	:	:	:
:	:	:	:
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:	:	:	:
:	:	:	:

-----  
 00000000 Total \$11,500.00:  
 -----

Signed:   
 Hardy Crunk  
 Purchase Clerk  
 601-855-5503  
 hardy@madison-co.com

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES  
 INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

Requisition 0130237 Date 1/18/2013 ROAD DEPARTMENT  
MADISON COUNTY HELEN KELLER  
P O BOX 608  
CANTON, MB. 39046  
(601)859-8841 (601)948-3897 JX  
REFER TO PURCHASING OFFICE

Vendor: 7090  
APAC-MISSISSIPPI INC  
P.O.BOX 24508

Ship To: VIA: BEST WAY  
DEPARTMENT OF ROAD MANAGEMENT  
3137 SOUTH LIBERTY STREET  
CANTON, MS 39046

JACKSON MB 39225 4508

Quantity	Description of Supplies, Equip, Srvcs	Unit Cost	Extended
100.00	150300632 COLD MIX ASPHALT	115.00 EA	11500.00

Total

\$11,500.00

Approved By:

*Helen Keller*



APAC Mississippi, Inc.  
 Mississippi Division  
 PO Box 24608  
 Jackson, MS 39225-4608  
 Phone: 601-376-4000



MADISON COUNTY ADMINISTRATOR  
 PO BOX 608  
 CANTON, MS 39046

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
201089	04/27/13	4000039536		11
Customer PO	Plant		Tax Code	
P.O 130309	04210	Asphalt - Canton	MS0000	
Site	HONEYSUCKER RD			

Page 1 of 1

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	\$1,458.54	\$0.00	27.01	\$0.00	\$1,458.54

Date	Ticket#	Product	Product Description	UM	Quantity	Price	Tax	Amount
04/23/13	2136841	211335	BB 1 STATE RAP	TON	13.46	54.00	0.00	726.84
04/23/13	2136845	211335	BB 1 STATE RAP	TON	13.55	54.00	0.00	731.70

MADISON COUNTY ADMINISTRATOR  
 PO BOX 608  
 CANTON, MS 39046

Invoice Number	Invoice Date	Customer Number	Invoice Amount
4000039536	04/27/13	201089	\$1,458.54



*\$1,119.96*

Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

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 APAC Mississippi, Inc.  
 Mississippi Division  
 PO Box 24608  
 Jackson, MS 39225-4508

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 JACKSON, MS 39225-4508



EDP / NUMERICAL

S- 2136845

SOLD TO			SHIP TO			TICKET	DATE	TIME
Madison County Administrator PO Box 600 Canton, MS 39046-0000			MADISON CO HONEYBUCKER RD			136045	04/23/2012	08:24 P
						PLANT	OPERATOR	ORDER
						04210	JERRY	
CUSTOMER	QUOTE	JOB ITEM	PURCHASE ORDER	SUB-PURCHASE ORDER	CHECK	STATUS	TAX AREA	
201000	06			P.O 130300		ME	7000	
VEHICLE	TYRE	ZONE	LOAD	DAILY TOTAL	LEGAL GROSS 56,000			
MC1			5	67.96				
PRODUCT DESCRIPTION      UNIT      GROSS/lb      TARE/lb      NET/lb      NET/TON      UNIT PRICE      AMOUNT 211335    BB 1 STATE RAP      TON      32,260    25,160    27,100      13.35 Loads: 5 TON    Shift: 67.96    To-Date: 67.96    Price List    Haul Code IX								

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APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-4508



EDP / NUMERICAL

S- 2136841

SOLD TO			SHIP TO			TICKET	DATE	TIME
Madison County Administrator PO Box 600 Canton, MS 39046-0000			MADISON CO HONEYBUCKER RD			136041	04/23/2012	12:29 P
						PLANT	OPERATOR	ORDER
						04210	JERRY	
CUSTOMER	QUOTE	JOB ITEM	PURCHASE ORDER	SUB-PURCHASE ORDER	CHECK	STATUS	TAX AREA	
201000	06			P.O 130300		ME	7000	
VEHICLE	TYRE	ZONE	LOAD	DAILY TOTAL	LEGAL GROSS 56,000			
MC1			4	54.41				
PRODUCT DESCRIPTION      UNIT      GROSS/lb      TARE/lb      NET/lb      NET/TON      UNIT PRICE      AMOUNT 211335    BB 1 STATE RAP      TON      31,760    24,840    26,920      13.46 Loads: 4 TON    Shift: 54.41    To-Date: 54.41    Price List    Haul Code IX								

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APAC Mississippi, Inc.  
 Mississippi Division  
 PO Box 24608  
 Jackson, MS 39225-4608  
 Phone: 601-376-4000



MADISON COUNTY ADMINISTRATOR  
 PO BOX 608  
 CANTON, MS 39046

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
201089	04/27/13	4000039586	421	11
Customer PO	Plant	Tax Code		
P.O 130309	04210 Asphalt - Canton	MS0000		
Site				
COKER RD DIG OUT REPAIR				

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	\$4,773.60	\$0.00	88.40	\$0.00	\$4,773.60

Date	Trk#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
04/26/13	2136886	211335	BB 1 STATE RAP	TON	13.61	54.00	0.00	734.94
04/26/13	2136888	211335	BB 1 STATE RAP	TON	13.67	54.00	0.00	732.78
04/26/13	2136893	211335	BB 1 STATE RAP	TON	13.07	54.00	0.00	705.78
04/26/13	2136896	211335	BB 1 STATE RAP	TON	13.41	54.00	0.00	724.14
04/26/13	2136899	211335	BB 1 STATE RAP	TON	13.13	54.00	0.00	709.02
04/26/13	2136900	211335	BB 1 STATE RAP	TON	14.10	54.00	0.00	761.40
04/26/13	2136901	211335	BB 1 STATE RAP	TON	7.51	54.00	0.00	405.54

MADISON COUNTY ADMINISTRATOR  
 PO BOX 608  
 CANTON, MS 39046

Invoice Number	Invoice Date	Customer Number	Invoice Amount
4000039586	04/27/13	201089	\$4,773.60



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

Remit To:  
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 Mississippi Division  
 PO Box 24608  
 Jackson, MS 39225-4608

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EDP/NUMERICAL

2136886

APAC - Mississippi Inc  
PO Box 24508  
JACKSON MS 39225-4508

an olefinates company

TO/TO	SHIP TO	TICKET	DATE	TIME				
Madison County Admin Bldg	COOP RD DYO OUT REPAIR	136088	04/26/201	04:51				
PO Box 600								
Canby, OR 97006-0000		00210	JERRY					
CUSTOMER	QUOTE	JOB ITEM	PURCHASE ORDER	SUBPURCHASE ORDER	CHECK#	STATUS	TAX AREA	
301089			761	P.O. 130309		TRUCK	0000	
VEHICLE	CITY	ZONE	LOAD	DAILY TOTAL				
MCI			21	13.61	LEGAL GROSS 56,000			
PRODUCT	DESCRIPTION	UNIT	GROSS/15	TARE/15	NET/15	NET/TON	UNIT PRICE	AMOUNT
811335	OP 1 STATE TOP	TON	51,900	23,600	27,300	13.61		
Load: 1 TON Brk 13.61 To Date 13.61 Price List (Haul Code 1X								

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APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-4508



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FDP / NUMERICAL

S- 2136888

SOLD TO		SHIP TO		TICKET	DATE	TIME
Madison County Administrator PO Box 600		POKER RD DIB OUT REPAIR		136000	01/28/80	10:22
Canton, MS 39046-0000				PLANT	OPERATOR	ORDER
				MS10	JERRY	

CUSTOMER	QUOTE	JOB ITEM	POUCHAS ORDER	SUBPURCHASE ORDER	CHECKS	STATUS	TAX AREA
201009			421	P.O. 120309		EX-1	7000

VEHICLE	TYRE	ZONE	LOAD	DAILY TOTAL	LEGAL GROSS
MC1			8	27.10	56,000

PRODUCT DESCRIPTION	UNIT	GROSS/16	TARE/16	NET/16	NET/TON	UNIT PRICE	AMOUNT
811338 60 1 STATE RAC	TON	61,760	04,620	57,140	13.57		
Load 2 TON 811338 27.10 to Date 27.10 Price List Hagl Code 1X							

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

APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-4508



EDP / NUMERICAL

S- 2136893

SOLD TO			SHIP TO			TICKET	DATE	TIME
Harrison County Administrator PO Box 608			BOKER RD DIG OUT REPAIR			136893	04/26/01	13182
Canton, MS 39046-0000						14210	JERRY	
CUSTOMER	QUOTE	JOB ITEM	PURCHASE ORDER	SUBPURCHASE ORDER	CHICK	STATUS	TAX AREA	
21089			PT	P.O. 130309		EX 1	7000	
VEHICLE	TYPE	ZONE	LOAD	DAILY TOTAL	LEGAL GROSS 56,000			
MC1				40.88				
PRODUCT DESCRIPTION	UNIT	GROSS/16	TARE/16	NET/16	NET/TON	UNIT PRICE	AMOUNT	
21138 BB 1 STATE ROP	TON	80,760	24,680	56,140	18.07			
Load: 3 TON Chk 40.85 TON Date 40.85 Price List Haul Code IX								

*JA*

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APAC - Mississippi, Inc.  
 PO Box 24508  
 JACKSON, MS 39225-4508



EDP / NUMERICAL

S- 2136896

SOLD TO		SHIP TO		TICKET	DATE	TIME	
Madison County Administrator PO Box 800		EDGER RD. DIRT OUT REPAIR		136896	04/06/201	12:41	
Canton, MS 39046-0000				PLANT	OPERATOR	ORDER	
				00210	JERRY		
CUSTOMER	QUOTE	JOB ITEM	PURCHASE ORDER	SUBPURCHASE ORDER	CHECK	STATUS	TAX AREA
201009			421	R.O. 136809		EX-11	7000
VEHICLE #	TYPE	ZONE	LOAD	DAIG/TOTAL			
H01			4	93.66	LEGAL ORDER 56,000		
PRODUCT	DESCRIPTION	UNIT	PROBE/16	TARE/16	NET/16	NET/TON	UNIT PRICE AMOUNT
Z11325	AD 1 STATE RAP	TON	51,360	24,540	26,020	13.61	
Load: 4 TON Unit: 50.66 to Date: 5/3/86 Price: 1.140 Haul Code: 1X							

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APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-1508



EDP/NUMERICAL

\$ 2136899

SOLD TO:		SHIP TO:		TICKET #	DATE	TIME
Madison County Administrator PO Box 608		BIRKER RD DIG OUT REPAIR		2136899	04/20/00	01:47
Canton, MS 39046-0000				WARRANT #	OPERATOR #	ORDER #
				14810	JERRY	

CUSTOMER #	QUOTE #	JOB ITEM #	PURCHASE ORDER #	SUBPURCHASE ORDER #	CHECK #	STATUS	TAX AREA
201000			421	P.O. 120309		TX M	7000

VEHICLE #	TYPE	ZONE	LOAD	DAILY TOTAL	LEGAL GROSS KG, 000
MC1			5	66,79	LEGAL GROSS KG, 000

PRODUCT DESCRIPTION	UNIT	GROSS/LB	TARE/LB	NET/LB	NET/TON	UNIT PRICE	AMOUNT
211338 BB 1 STAFF BAR	TON	51,600	25,100	26,500	13,13		
Load: 5 TON - SHIP 66,79 To Date 66,79 - Gross 1 Lab Haul Code IX							

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APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-4508



EDP/NUMERICAL

S- 2136900

SOLD TO		SHIP TO		TICKET	DATE	TIME
Madison County Administrator PO Box 808 Canton, MS 39046-0000		DOLLER RD NYB OUT REPAIR		136500	04/26/01	02137
				PLANT	OPERATOR	ORDER
				04E10	JERRY	
CUSTOMER	QUOTE	JOB ITEM	PURCHASE ORDER	SUB PURCHASE ORDER	CHECKS	STATUS
001000			001	PAU-130500		TEXT
VEHICLE	TYPE	ZONE	LOAD	DAILY TOTAL	TOTAL GROSS 620,000	
001			6	00.00		
PRODUCT DESCRIPTION	UNIT	GROSS/16	TARE/16	NET/16	NET/TON	UNIT PRICE AMOUNT
ELI335 001 STAIR BOP	TON	83,700	20,350	20,200	14.10	
Load: 6 TON Shift: 00.00 to Date: 00.09 Price List: Haul Code IX						

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APAC - Mississippi, Inc.  
 P.O. Box 24508  
 JACKSON, MS 39225-4508



an Oldcastle company

EDR / NUMERICAL

S- 2136901

SOLD TO:		SHIP TO:		TICKET	DATE	TIME		
Madison County Administrator PO Box 608 Canton, MS 39046-0000		BOKER RD DIE OIL REPAIR		136901	04/26/201	06:15B		
CUSTOMER		QUOTE#	JOB ITEM	PURCHASE ORDER	SUB PURCHASE ORDER	CHECK#	STATUS	TAX AREA
201009				451	P.O. 130309		EX 117000	
VERSION#	TYPE#	ZONE	LOAD#	DAILY TOTAL				
ME1			7	00:40	LEAD - DRDS 630,000			
PRODUCT DESCRIPTION		UNIT	GROSS/10	TARE/10	NET/10	NET/TON	UNIT PRICE	AMOUNT
211335 BB 1 STATE RAP		TON	39,520	24,500	15,020	7.31		
Roads 7 TON BR160 08:40 To Date 08:40 Price List Haul Code 13								

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DRIVER



Oldcastle Law Group  
900 Ashwood Parkway, Suite 600  
Atlanta, GA 30338-4780  
sarah.brooks@oldcastlelaw.com

SARAH T. BROOKS  
SENIOR COUNSEL

October 16, 2013

**VIA E-CERTIFIED MAIL: 9171999991703093318464**

**E-RETURN RECEIPT REQUESTED**

Madison County Board of Supervisors  
146 West Center St.  
Canton, MS 39046

RE: Notice of Indebtedness to APAC-Mississippi, Inc.  
Our Matter ID: 119.030  
Customer Account No.: 201089

Dear Sir or Madam:

As counsel for APAC-Mississippi, Inc. (hereinafter "Oldcastle"), this correspondence shall constitute formal written notice of the default by Madison County Board of Supervisors (hereinafter "Madison County") in its obligation to pay its outstanding account balance with Oldcastle. Specifically, the amount past due and owing to Oldcastle as of the date of this letter is **\$12,730.13**. This amount is comprised of \$6,836.75 for 58.22 tons of cold mix overrun on Purchase Order No. 130173, and \$5,893.56 for 109.14 tons of base overrun on Purchase Order No. 13039. Oldcastle has been very patient and cooperative in its attempts to collect the debt owed but, as yet, has not received payment in full.

130309

Accordingly, Oldcastle hereby makes formal written demand for payment in the amount of **\$12,730.13**. Although it is the desire of Oldcastle to resolve this matter amicably, if Oldcastle does not receive full payment within **ten (10) days** of your receipt of this letter, Oldcastle will be forced to pursue further legal action. If such further legal action is necessary, Oldcastle will seek recovery of all outstanding interest charges, collection costs and expenses, and legal fees (including attorney's fees and court costs) incurred in the collection of these funds, to the maximum extent permitted by applicable law.

Your immediate attention to this matter is appreciated and expected. Please direct further correspondence or communication related to this matter to Martha Burke, who can be reached directly at (770) 392-5306.

Very Truly Yours,

A handwritten signature in cursive script that reads "Sarah T. Brooks".

Sarah T. Brooks

STB/des