



**Mississippi Home Corporation  
Consolidated Support Sheet**

Program: Homeowner Rehabilitation  
 Recipient: Madison County Board Of Supervisors  
 Request for Cash Number: 3

Contract Number: 1228-M16-SG-280-045  
 Total Amount Requested: \$ 6,000.00

| IDIS #  | Line Items                  | Vendor                        | Invoice # | Total Invoice | Amount of This Request | Match  | Amount Budgeted | Total Received to Date | Balance      |
|---------|-----------------------------|-------------------------------|-----------|---------------|------------------------|--------|-----------------|------------------------|--------------|
|         | Application Fee             | Sunbelt R&D                   | HOME 1601 |               |                        |        | \$5,000.00      | \$5,000.00             | \$0.00       |
|         | <b>Total Administration</b> |                               |           | \$0.00        | \$0.00                 | \$0.00 | \$5,000.00      | \$5,000.00             | \$0.00       |
| Home #1 | Bertha Lockett Matlock      |                               |           |               |                        |        | \$188,850.00    | \$700.00               | \$188,150.00 |
|         |                             | Souther Capital Title Company | 1         | \$750.00      | \$750.00               |        |                 |                        | \$750.00     |
|         |                             |                               |           |               |                        |        |                 |                        | \$0.00       |
|         |                             |                               |           |               |                        |        |                 |                        | \$0.00       |
| Home #1 |                             |                               |           | \$750.00      | \$750.00               | \$0.00 | \$188,850.00    | \$1,450.00             | \$187,400.00 |
| Home #2 | Mary Black                  |                               |           |               |                        |        | \$44,450.00     | \$700.00               | \$43,750.00  |
|         |                             | Souther Capital Title Company | 1         | \$750.00      | \$750.00               |        |                 |                        | \$750.00     |
|         |                             |                               |           |               |                        |        |                 |                        | \$0.00       |
|         |                             |                               |           |               |                        |        |                 |                        | \$0.00       |
| Home #2 |                             |                               |           | \$750.00      | \$750.00               | \$0.00 | \$44,450.00     | \$1,450.00             | \$43,000.00  |
| Home #3 | Mary M. Austin              |                               |           |               |                        |        | \$44,450.00     | \$700.00               | \$43,750.00  |
|         |                             | Souther Capital Title Company | 1         | \$750.00      | \$750.00               |        |                 |                        | \$750.00     |
|         |                             |                               |           |               |                        |        |                 |                        | \$0.00       |
|         |                             |                               |           |               |                        |        |                 |                        | \$0.00       |
| Home #3 |                             |                               |           | \$750.00      | \$750.00               | \$0.00 | \$44,450.00     | \$1,450.00             | \$43,000.00  |
| Home #4 | Rose Zettera Williams       |                               |           |               |                        |        | \$44,450.00     | \$700.00               | \$43,750.00  |
|         |                             | Souther Capital Title Company | 1         | \$750.00      | \$750.00               |        |                 |                        | \$750.00     |
|         |                             |                               |           |               |                        |        |                 |                        | \$0.00       |
|         |                             |                               |           |               |                        |        |                 |                        | \$0.00       |
| Home #4 |                             |                               |           | \$750.00      | \$750.00               | \$0.00 | \$44,450.00     | \$1,450.00             | \$43,000.00  |
| Home #5 | Willie Ann Johnson          |                               |           |               |                        |        | \$44,450.00     | \$700.00               | \$43,750.00  |
|         |                             | Souther Capital Title Company | 1         | \$750.00      | \$750.00               |        |                 |                        | \$750.00     |
|         |                             |                               |           |               |                        |        |                 |                        | \$0.00       |
|         |                             |                               |           |               |                        |        |                 |                        | \$0.00       |
| Home #5 |                             |                               |           | \$750.00      | \$750.00               | \$0.00 | \$44,450.00     | \$1,450.00             | \$43,000.00  |

I Hereby Certify That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Date Signed

James Curtis Smith

\_\_\_\_\_  
Prepared By

Sheila Jones, President

\_\_\_\_\_  
Typed Name and Title of Authorized Official

601-214-5966

\_\_\_\_\_  
Preparer's Telephone No.

**Mississippi Home Corporation  
Consolidated Support Sheet**

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| Home #6            | Paulette Wales |                               |           |               |                        |        | \$44,450.00           | \$700.00               | \$43,750.00  |
|                    |                | Souther Capital Title Company | 1         | \$750.00      | \$750.00               |        |                       |                        | \$750.00     |
|                    |                |                               |           |               |                        |        |                       |                        | \$0.00       |
| Home #6            |                |                               |           | \$750.00      | \$750.00               | \$0.00 | \$44,450.00           | \$1,450.00             | \$43,000.00  |
| Home #7            | Margie Brooks  |                               |           |               |                        |        | \$44,450.00           | \$700.00               | \$43,750.00  |
|                    |                | Souther Capital Title Company | 1         | \$750.00      | \$750.00               |        |                       |                        | \$750.00     |
|                    |                |                               |           |               |                        |        |                       |                        | \$0.00       |
|                    |                |                               |           |               |                        |        |                       |                        | \$0.00       |
| Home #7            |                |                               |           | \$750.00      | \$750.00               | \$0.00 | \$44,450.00           | \$1,450.00             | \$43,000.00  |
| Home #8            | Wallace Ross   |                               |           |               |                        |        | \$44,450.00           | \$700.00               | \$43,750.00  |
|                    |                | Souther Capital Title Company | 1         | \$750.00      | \$750.00               |        |                       |                        | \$750.00     |
|                    |                |                               |           |               |                        |        |                       |                        | \$0.00       |
|                    |                |                               |           |               |                        |        |                       |                        | \$0.00       |
| Home #8            |                |                               |           | \$750.00      | \$750.00               | \$0.00 | \$44,450.00           | \$1,450.00             | \$43,000.00  |
| Home #9            |                |                               |           |               |                        |        |                       |                        | \$0.00       |
|                    |                |                               |           |               |                        |        |                       |                        | \$0.00       |
|                    |                |                               |           |               |                        |        |                       |                        | \$0.00       |
|                    |                |                               |           | \$0.00        | \$0.00                 | \$0.00 | \$0.00                | \$0.00                 | \$0.00       |
|                    |                |                               |           |               |                        |        | <b>TOT REQ TO DTE</b> | \$10,600.00            |              |
| <b>GRAND TOTAL</b> |                |                               |           | \$6,000.00    | \$6,000.00             | \$0.00 | \$505,000.00          | \$16,600.00            | \$488,400.00 |

Services Rendered - Beginning: \_\_\_\_\_ Thru \_\_\_\_\_  
 Cumulative: \$16,600.00 Plus (+) \_\_\_\_\_ Matching Expenditures \_\_\_\_\_ Equals (=) \_\_\_\_\_ Total Expenditures \$16,600.00  
 Program Expenditures

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\_\_\_\_\_  
 Signature of Authorized Official

\_\_\_\_\_  
 Date Signed

James Curtis Smith

\_\_\_\_\_  
 Prepared By

Sheila Jones, President

\_\_\_\_\_  
 Typed Name and Title of Authorized Official

601-214-5966

\_\_\_\_\_  
 Preparer's Telephone No.



INVOICE # 1

DATE 9/17/2018

|  |   |  |
|--|---|--|
| <p>MAILING<br/>INFO</p> <p>PAYPAL ID</p> <p>FEDERAL TAX ID</p> | <p><b>Southern Capital Title Company</b></p> <p>215 Katherine Drive</p> <p>Flowood, MS 39232</p> <p>Phone: 6019330370</p> <p>27-2501411</p> | <p>BILL<br/>TO</p> <p>Name</p> <p>Madison County Board of Supervisors</p> <p>2016 HOME Program</p> |
|--|---|--|

|   |      |          |          |
|---|------|----------|----------|
| <b>Title Search and Attorney's Opinion:</b> | 7.00 | \$750.00 | 6,000.00 |
|---|------|----------|----------|

|   |   |
|---|---|
| Willie Ann Johnson - 149 Hargon Road, Canton, MS 39045              | - |
| Margie Brooks - 1980 Hwy 43. N., Canton, MS 39046                   | - |
| Paulette Wales - 148 Tithelo Raod, Canton, MS 39046                 | - |
| Wallace and Annette Morris - 3039 Virilia Road, Flora, MS 39071     | - |
| Rose Zettera Williams - 147 William Carson, Canton, MS 39046        | - |
| Mary M. Austing and Sandra Brown - 955 Old Hwy 16, Canton, MS 39046 | - |
| Mary Black - 4255 Hw. 43 N., Canton, MS 39046                       | - |
| Bertha Luckett Matlock - 4406 Hwy 43 N., Canton, MS                 | - |

**SUBTOTAL \$ 6,000.00**

0.000%

**TAX \$ -**

**GRAND TOTAL \$ 6,000.00**

1. Total payment due in 30 days
2. Please include the invoice number on your check

**Thank You For Your Business!**

Make all checks payable to:  
**Southern Capital Title Company, LLC**