CONTRACT INVOICE

BADGEPASS[™]

280 Trace Colony Park Ridgeland, MS 39157 P: 601-499-2131 F: 601-856-2823

Invoice Number:

INV44168

Invoice Date:

08/08/2019

Bill To:

Madison County EMA Accounts Payable P.O. Box 608 Canton, MS 39046

Customer: Madison County EMA

125 West North Street Canton, MS 39046

| Account No | Payment Terms | Due Date | Invoice Total | Ba | lance Due | |
|-----------------|------------------------------|-----------------|---------------|------------|-------------|--|
| MC12 | Net 15 Days | 08/23/2019 | \$ 1,520.00 | \$ 1 | \$ 1,520.00 | |
| | | Invoice Remarks | | | | |
| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date | |
| 26126-06 | Jennifer Taylor 601-859-4188 | \$ 1,520.00 | | 09/18/2019 | 09/17/2020 | |
| 20120 00 | | | | | | |

Summary:

Contract base rate charge for the 09/18/2019 to 09/17/2020 billing period

\$1,520.00

\$1,520.00

Detail:

Equipment included under this contract

ELLIOTT/BMS032152

| Number | Serial Number | Base Adj. | Location |
|----------|---------------|-----------|---|
| 14062(0) | 828000005 | \$0.00 | Madison County EMA 125 West North Street Canton, MS 39046 |

ELLIOTT/EMS100

| Number | Serial Number | Base Adj. | Location | |
|----------|---------------|-----------|---|--|
| 14063(0) | 828000005 | \$0.00 | Madison County EMA 125 West North Street Canton, MS 39046 | |

| Invoice SubTotal | \$1,520.00 |
|------------------|------------|
| Tax: | \$0.00 |
| Invoice Total | \$1,520.00 |
| Balance Due: | \$1,520.00 |