

**Mississippi Home Corporation
Consolidated Support Sheet**

Program: Homeowner Rehabilitation
 Recipient: Madison County Board Of Supervisors
 Request for Cash Number: 10

Contract Number: 1228-M16-SG-280-045
 Total Amount Requested: \$41,100.00

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
	Total Administration			\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Home #1	Bertha Lockett Matlock						\$188,850.00	\$44,850.00	\$144,000.00
		Sunbelt R&D	1907	\$1,500.00	\$1,500.00				\$1,500.00
		KT Construction	3149	\$39,600.00	\$39,600.00				\$39,600.00
									\$0.00
Home #1				\$41,100.00	\$41,100.00	\$0.00	\$188,850.00	\$85,950.00	\$102,900.00
Home #2	Mary Black						\$44,450.00	\$39,900.00	\$4,550.00
		Sunbelt R&D							
		Sunbelt R&D							
		Skyline Innovations LLC							
Home #2				\$0.00	\$0.00	\$0.00	\$44,450.00	\$39,900.00	\$4,550.00
Home #3	Mary M. Austin						\$44,450.00	\$2,250.00	\$42,200.00
									\$0.00
									\$0.00
Home #3				\$0.00	\$0.00	\$0.00	\$44,450.00	\$2,250.00	\$42,200.00
Home #4	Rose Zettera Williams						\$44,450.00	\$38,125.00	\$6,325.00
		Sunbelt R&D	1606						
		Sunbelt R&D							
		Skyline Innovations	2						\$0.00
Home #4				\$0.00	\$0.00	\$0.00	\$44,450.00	\$38,125.00	\$6,325.00
Home #5	Willie Ann Johnson						\$44,450.00	\$2,250.00	\$42,200.00
									\$0.00
									\$0.00
Home #5				\$0.00	\$0.00	\$0.00	\$44,450.00	\$2,250.00	\$42,200.00
								\$132,375.00	

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

Gerald Steen, President
 Typed Name and Title of Authorized Official

601-214-5966
 Preparer's Telephone No.

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Home #6	Paulette Wales						\$44,450.00	\$44,450.00	\$0.00
		Sunbelt R&D	1606						
		Skyline Inovations	2						\$0.00
Home #6				\$0.00	\$0.00	\$0.00	\$44,450.00	\$44,450.00	\$0.00
Home #7	Margie Brooks						\$44,450.00	\$2,950.00	\$41,500.00
		Sunbelt R&D							\$0.00
									\$0.00
Home #7				\$0.00	\$0.00	\$0.00	\$44,450.00	\$2,950.00	\$41,500.00
Home #8	Wallace Ross						\$44,450.00	\$1,450.00	\$43,000.00
									\$0.00
									\$0.00
Home #8				\$0.00	\$0.00	\$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
							TOT REQ TO DTE	\$181,225.00	
GRAND TOTAL				\$41,100.00	\$41,100.00	\$0.00	\$505,000.00	\$222,325.00	\$282,675.00

Services Rendered - Begin: 24-Mar-20 Thru: April 13, 2020

Cumulative: \$222,325.00 Program Expenditures Plus (+) \$0.00 Matching Expenditures Equals (=) \$222,325.00 Total Expenditures

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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: Gerald Steen, President
 Date Signed: _____
 Prepared By: James Curtis Smith
 Preparer's Telephone No.: 601-214-5966

KT Constructio
P.O. Box 407
Durant, MS. 39063
(662)227-8762

Invoice

Number 3149

Date 4/12/2020

Bill To

Madison County Board of Supervisors
4406 Highway 43 N
Canton, MS, 39046

Ship To

Bertha Luckett-Matlock
4406 Highway 43 N
Canton, MS, 39046

PO Number	Terms	Project
1228-m16-sg-280-045	66% completion payment	Bertha Luckett-Matlock home

Date	Description	Hours	Rate	Amount
4/2020	66% completion payment		\$0.00	\$39,600.00

Amount Paid \$0.00

Amount Due \$39,600.00

Discount \$0.00

Shipping Cost \$0.00

Sub Total \$39,600.00

Total \$39,600.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$79,200.00	\$0.00	\$0.00	\$0.00	\$79,200.00

Sunbelt Research and Development Consortium, Inc.
 717 Thomas Lane
 Madison, MS 39110
 601-214-5966
 Fax: 601-898-3761

SERVICE INVOICE

SERVICE FOR:
 Project Administration

Submitted BY:

INVOICE NUMBER HOME 1607
Source 1228-M16-SG-280-045
TAX NUMBER 64-0660259
JOB DESCRIPTION Project Administration.]
DATE [04/13/2020]

BILL TO:
 Madison County Board of Supervisors
 Post Office Box 608
 Canton, MS 39046

DATE	SERVICE DESCRIPTION	Amount	Rate	AMOUNT
01/27/2020	HOME Project Notice To Proceed Bertha Luckett Matlock Mary Black Mary M. Austin Rose Zettera Williams Willie Ann Johnson Paulette Wales Margie Brooks Wallace Ross			
	Construction			
	Bertha Luckett Matlock 33% Complete	1500	1.00	1500.00
	Rose Zettera Williams 100% Complete	0	1.00	0.00
	Paulette Wales 100% Complete	0	1.00	0.00
				\$1,500.00
				TOTAL DUE

MAKE CHECKS PAYABLE TO:
 Sunbelt Research and Development Consortium,
 Inc.