

**Mississippi Home Corporation
Consolidated Support Sheet**

Program: Homeowner Rehabilitation
 Recipient: Madison County Board Of Supervisors
 Request for Cash Number: 11

Contract Number: 1228-M16-SG-280-045
 Total Amount Requested: \$1,400.00

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 Luckett Matlock						\$130,000.00	\$85,950.00	\$44,050.00
		Sunbelt R&D							
		KT Construction							
									\$0.00
Home #1				\$0.00	\$0.00	\$0.00	\$130,000.00	\$85,950.00	\$44,050.00
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						\$130,000.00	\$2,250.00	\$127,750.00
		Sunbelt R&D	1608	\$700.00	\$700.00				\$700.00
									\$0.00
									\$0.00
Home #3				\$700.00	\$700.00	\$0.00	\$130,000.00	\$2,950.00	\$127,050.00
Home #4	Rose Zettera Williams						\$44,450.00	\$38,125.00	\$6,325.00
		Sunbelt R&D							
		Sunbelt R&D							
		Skyline Innovations							
Home #4				\$0.00	\$0.00	\$0.00	\$44,450.00	\$38,125.00	\$6,325.00
Home #5	Willie Ann Johnson						\$62,200.00	\$2,250.00	\$59,950.00
		Sunbelt R&D	1608	\$700.00	\$700.00				\$700.00
									\$0.00
									\$0.00
Home #5				\$700.00	\$700.00	\$0.00	\$62,200.00	\$2,950.00	\$59,250.00
								\$173,475.00	

I Herby 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 Herby 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
 Typed Name and Title of Authorized Official

 Date Signed

James Curtis Smith
 Prepared By
 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						\$0.00	\$0.00	\$0.00
									\$0.00
									\$0.00
Home #8				\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Home #9									\$0.00
									\$0.00
									\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							TOT REQ TO DTE	\$220,875.00	
GRAND TOTAL				\$1,400.00	\$1,400.00	\$0.00	\$505,000.00	\$222,275.00	\$282,725.00

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

Cumulative: \$222,275.00 Plus (+) Matching Expenditures \$0.00 Equals (=) Total Expenditures \$222,275.00

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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.

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 1608
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
4/13/20	HOME Project Notice To Proceed Bertha Lockett Matlock Mary Black Mary M. Austin Rose Zettera Williams Willie Ann Johnson Paulette Wales Margie Brooks Wallace Ross	700 700	1.00 1.00	700.00 700.00
	Construction Bertha Lockett Matlock 33% Complete Rose Zettera Williams 100% Complete Paulette Wales 100% Complete			
				\$1,400.00
				TOTAL DUE

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