



**Mississippi Home Corporation  
Consolidated Support Sheet**

Program: Homeowner Rehabilitation  
 Recipient: Madison County Board Of Supervisors  
 Request for Cash Number: 14

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
	<b>Total Administration</b>			\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Home #1	Bertha Luckett Matlock						\$130,000.00	\$128,250.00	\$1,750.00
		Sunbelt R&D							\$0.00
		KT Construction							\$0.00
									\$0.00
Home #1				\$0.00	\$0.00	\$0.00	\$130,000.00	\$128,250.00	\$1,750.00
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	\$44,050.00	\$85,950.00
		Sunbelt R&D	1611	\$1,500.00	\$1,500.00				\$1,500.00
		KT Construction	3177	\$39,600.00	\$39,600.00				\$39,600.00
									\$0.00
Home #3				\$41,100.00	\$41,100.00	\$0.00	\$130,000.00	\$85,150.00	\$44,850.00
Home #4	Rose Zettera Williams						\$44,450.00	\$38,125.00	\$6,325.00
		Sunbelt R&D							
		Sunbelt R&D							
		Skyline Innovations							
									\$0.00
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	\$2,950.00	\$59,250.00
		Sunbelt R&D							\$0.00
									\$0.00
Home #5				\$0.00	\$0.00	\$0.00	\$62,200.00	\$2,950.00	\$59,250.00
								\$256,275.00	

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						\$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
							<b>TOT REQ TO DTE</b>	\$305,675.00	
<b>GRAND TOTAL</b>				\$41,100.00	\$41,100.00	\$0.00	\$505,000.00	\$346,775.00	\$158,225.00

Services Rendered - Begin: 6-Jul-20 Thru August 7, 2020

Cumulative: \$346,775.00 Plus (+) Matching Expenditures \$0.00 Equals (=) Total Expenditures \$346,775.00

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\_\_\_\_\_  
 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.

Sunbelt Research and Development Consortium, Inc.  
717 Thomas Lane Madison, Mississippi 39110  
TAX ID: 64-0660259

INVOICE NO.	DATE
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BILL TO	SHIP TO	INSTRUCTIONS	8/31/2020
<b>Madison County Board of Supervisors Post Office Box 608 Canton, MS 39046</b>	Same as recipient	Source: 1228-M16-SG-280-045	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Administration Rosie Austin Invoice #1611	\$1,500.00	\$1,500.00

SUBTOTAL	\$1,500.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE.</b>	<b>\$1,500.00</b>

Thank you for your business!

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

# Invoice

Number 3177

Date 8/27/2020

### Bill To

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

### Ship To

Rosie Marie Austin  
955 Old Hwy 16  
Canton, MS, 39046

PO Number	Terms	Project
1228-M16-SG-280-045	66% completion payment	Rosie Mae Austin home

Date	Description	Hours	Rate	Amount
08/2020	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	\$40,800.00	\$0.00	\$120,000.00