

**Mississippi Home Corporation
Consolidated Support Sheet**

Program: Homeowner Rehabilitation
 Recipient: dison County Board Of Supervisors
 Request for Cash Number: 15

Contract Number: 1228-M16-SG-280-045
 Total Amount Requested: \$42,300.00

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	\$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	\$85,150.00	\$44,850.00
		Sunbelt R&D	1612	\$1,500.00	\$1,500.00				\$1,500.00
		KT Construction	3185	\$40,800.00	\$40,800.00				\$40,800.00
									\$0.00
Home #3				\$42,300.00	\$42,300.00	\$0.00	\$130,000.00	\$127,450.00	\$2,550.00
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	\$2,950.00	\$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
								\$299,375.00	

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.

**Mississippi Home Corporation
Consolidated Support Sheet**

Program: Homeowner Rehabilitation
 Recipient: Madison County Board Of Supervisors
 Request for Cash Number: 15

Contract Number: 1228-M16-SG-280-045
 Total Amount Requested: \$42,300.00

IDIS #	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
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	\$346,775.00	
GRAND TOTAL				\$42,300.00	\$42,300.00	\$0.00	\$505,000.00	\$389,075.00	\$115,925.00

Services Rendered - Begin: 29-Aug-20 Thru: October 12, 2020

Cumulative: \$389,075.00 Program Expenditures Matching Expenditures: \$0.00 Equals (=) Total Expenditures: \$389,075.00

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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.

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

Invoice

Number 3185

Date 10/11/2020

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	100% completion payment	Rosie Mae Austin home

Date	Description	Hours	Rate	Amount
10/2020	100% completion payment		\$0.00	\$40,800.00

Amount Paid \$0.00

Amount Due \$40,800.00

Discount \$0.00

Shipping Cost \$0.00

Sub Total \$40,800.00

Total \$40,800.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$40,800.00	\$0.00	\$0.00	\$0.00	\$40,800.00

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	10/12/2020
Madison County Board of Supervisors Post Office Box 608 Canton, MS 39046	Same as recipient	Source: 1228-M16-SG-280-045	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Administration Rosie Austin	\$1,500.00	\$1,500.00
	Invoice #1612		

SUBTOTAL	\$1,500.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE.	\$1,500.00

Thank you for your business!