



**Mississippi Home Corporation  
Consolidated Support Sheet**

Program: Homeowner Rehabilitation  
 Recipient: Madison County Board Of Supervisors  
 Request for Cash Number: 16

Contract Number: 1228-M16-SG-280-045  
 Total Amount Requested: \$41,500.00

| 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 Lockett 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    | \$127,450.00           | \$2,550.00  |
|         |                             | Sunbelt R&D             |           |               |                        |        |                 |                        |             |
|         |                             | KT Construction         |           |               |                        |        |                 |                        |             |
|         |                             |                         |           |               |                        |        |                 |                        | \$0.00      |
| Home #3 |                             |                         |           | \$0.00        | \$0.00                 | \$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 |
|         |                             |                         |           |               |                        |        |                 | \$341,675.00           |             |

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        | 1613      | \$2,625.00    | \$2,625.00             |        |                       |                        | \$2,625.00   |
|                    |                | K&T Construction   | 3188      | \$38,875.00   | \$38,875.00            |        |                       |                        | \$38,875.00  |
|                    |                |                    |           |               |                        |        |                       |                        | \$0.00       |
| Home #7            |                |                    |           | \$41,500.00   | \$41,500.00            | \$0.00 | \$44,450.00           | \$44,450.00            | \$0.00       |
| 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> |                        | \$389,075.00 |
| <b>GRAND TOTAL</b> |                |                    |           | \$41,500.00   | \$41,500.00            | \$0.00 | \$505,000.00          | \$430,575.00           | \$74,425.00  |

Services Rendered - Beginr 19-Oct-20 Thru November 9, 2020

Cumulative: \$430,575.00 Program Expenditures Matching Expenditures Equals (=) Total Expenditures \$430,575.00

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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 \_\_\_\_\_ Date Signed \_\_\_\_\_ James Curtis Smith Prepared By \_\_\_\_\_  
 Gerald Steen, President 601-214-5966  
 Typed Name and Title of Authorized Official Preparer's Telephone No.

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

**INVOICE NO.** **DATE**

|   |                   |                             |           |
|---|-------------------|-----------------------------|-----------|
| <b>BILL TO</b>  | <b>SHIP TO</b>    | <b>INSTRUCTIONS</b>         | 11/9/2020 |
| <b>Madison County Board<br/>of Supervisors<br/>Post Office Box 608<br/>Canton, MS 39046</b> | Same as recipient | Source: 1228-M16-SG-280-045 |           |

| QUANTITY | DESCRIPTION                                       | UNIT PRICE | TOTAL      |
|----------|---|------------|------------|
| 1        | Administration Margie Brooks<br><br>Invoice #1613 | \$2,625.00 | \$2,625.00 |
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|                                |                   |
|--------------------------------|-------------------|
| <b>SUBTOTAL</b>                | \$2,625.00        |
| <b>SALES TAX</b>               |                   |
| <b>SHIPPING &amp; HANDLING</b> |                   |
| <b>TOTAL DUE.</b>              | <b>\$2,625.00</b> |

Thank you for your business!

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

# Invoice

Number **3188**

Date **11/8/2020**

**Bill To**

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

**Ship To**

Margie Brooks  
1980 Highway 16 West  
Canton, MS, 39046

| PO Number           | Terms                   | Project            |
|---------------------|-------------------------|--------------------|
| 1228-M16-SG-280-045 | 100% completion payment | Margie Brooks Home |

| Date    | Description             | Hours | Rate | Amount      |
|---------|-------------------------|-------|------|-------------|
| 11/2020 | 100% completion payment |       |      | \$38,875.00 |

Amount Paid **\$0.00**

Amount Due **\$38,875.00**

Discount **\$0.00**

Shipping Cost **\$0.00**

Sub Total **\$38,875.00**

**Total** **\$38,875.00**

| 0 - 30 days | 31 - 60 days | 61 - 90 days | > 90 days | Total       |
|-------------|--------------|--------------|-----------|-------------|
| \$79,675.00 | \$0.00       | \$0.00       | \$0.00    | \$79,675.00 |