

IN THE CIRCUIT COURT OF MADISON/RANKIN COUNTY
STATE OF MISSISSIPPI

ORDER

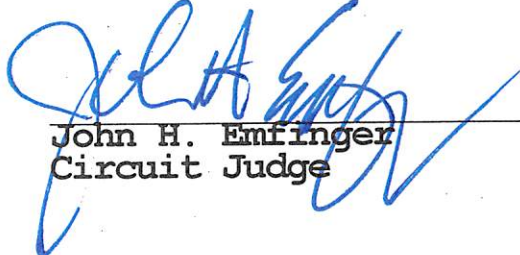
BE IT KNOWN that Harvey J. Rayborn, Official Court Reporter, paid *ATTACHED RECEIPT* to various vendors:

Totaling expenses of \$ 491.17

(See attached receipts.)

IT IS, THEREFORE, ORDERED, that Madison/Rankin County pay 1/2 of \$982.33 equaling \$491.17 unto Harvey J. Rayborn, Official Court Reporter, as their representative of said expenses utilized by the Court Reporter.

ORDERED AND ADJUDGED this 16th day of November, 2020.



John H. Emfinger
Circuit Judge

Office DEPOT OfficeMax[®]

PEARL - (601) 933-1716
10/04/2020 2:27 PM



SALE	2121-2-8148-979494-20.9.2
676498 PAPER, PREMIUM	
4 @ 13.59	54.36
You Pay	54.36S
988639 CHOC ,SNKRS,1.	1.99 S
920489 TONER,HP,30X,B	114.99 S
Subtotal:	171.34
Sales Tax:	11.99
Total:	183.33
Debit Card 2857:	183.33

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
C5RD QJ4M THMO



Billing Questions (888) 866-2666
Email info@cnasurety.com

Premium \$100.00

HARVEY RAYBORN
P. O. BOX 720248
BYRAM, MS 39272

Amount Due	\$100.00
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Bond Detail

Bond #	72110888	Obligee	OBLIGEE ADDRESS UNKNOWN
Company	Western Surety Company		
Term Dates	01/01/2021 to 01/01/2022		
Bond Amount	\$2,000.00		
Description	MS Court Reporter 20th Judicial District		

Agent Information

Messages

If you have any questions, please contact your local Shelter Insurance Agent.

Payment Instructions



- Pay Online at ONLINEPAY.CNASURETY.COM
- If paying by mail, please send payment 2 weeks prior to due date to ensure receipt
Make check payable to CNA Surety
Detach payment stub and return with payment

Note-Renewal documents will only be sent upon receipt of full payment

Harvey Rayborn
Bond # 72110888
Company 0601
Agency 24-16670
Daniel Boone Agency, L L C

Payment Due	01/01/2021	Amount Due	\$100.00
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CNA Surety Direct Bill
P.O. Box 957312
St. Louis, MO 63195-7312

HARVEY RAYBORN 07/00
ALIE RAYBORN OR HEATHER RAYBORN
Dba Rayborn Court Reporting
235 Charlene Dr Ph. 601-376-0336
Byram, MS 39272

11033
85-543/653

November 14, 2020
Date

Pay to the Order of CNA Surety \$ 100.00
one hundred & no/100 Dollars

Security Features Details on Back



For Bond renewal
⑆065305436⑆

Harvey Rayborn

HARVEY RAYBORN 07/00
ALIE RAYBORN OR HEATHER RAYBORN
Dba Rayborn Court Reporting
235 Charlene Dr Ph. 601-376-0336
Byram, MS 39272

11034

85-543/653

November 16, 2020
Date

Pay to the Order of Advantage Software \$ 699.00

Six hundred ninety-nine ^{no/100} Dollars

 Security Features Details on Pack.



Annual
For Renewal Software

Harvey Rayborn MP

⑆065305436⑆

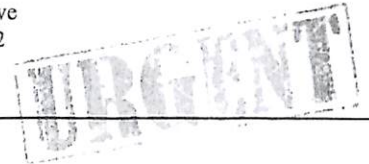


925 SE Central Parkway
 Stuart, FL 34994
 Phone: (772) 288-3266 Fax: (772) 288-1737

CustomerID	25443
Renewal #	10153

Harvey Rayborn
 235 Charlene Drive
 Bryam, MS 39272
 USA

Ship To
 Harvey Rayborn
 235 Charlene Drive
 Bryam, MS 39272
 USA



Annual Support Renewal

Your technical anytime 24/7 support agreement expiration date is **12/26/2020** . To ensure that you receive uninterrupted service and a full year of support, we must receive this renewal agreement with payment before that date. We also offer a great new plan called Easy Pay Monthly, if you do not want to pay at once. This agreement entitles you to unlimited toll-free technical support, along with continuous software updates, upgrades, and rewrites. Upon our receipt of your payment in full, your new expiration date will be one year from the above date. This agreement entitles ONE person to call for support per license. Reinstatement fees will be assessed if you allow your contract to expire. Support prices are subject to change without notice.

Item	Description	Ordered	Rate	Amount
/12SUPPORT	Annual Renewal of Anytime Support 24/7		699.00	699.00
/C	Tran Key SN294064197		0.00	0.00
/C	Conv Key SN1846717941		0.00	0.00
*** Translation ***		Sales Tax (0.0%)		\$0.00
EASY MONTHLY PAYMENT - \$65.00		ONE TIME PAYMENT		\$699.00