



MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608
Canton, Mississippi 39046
601-855-5500 • Facsimile 601-855-5759
www.madison-co.com

September 15, 2014

DISBURSEMENT REQUEST NO. 1

Michael Booker
Vice President
BancorpSouth Bank
Jackson, Mississippi,
As Lender

Re: \$2,400,000 Promissory Note (Madison County, Mississippi Lease Purchase- South Madison County Annex Project), Series 2013

Attention:

In accordance with the terms of the Loan Agreement dated as of September 18, 2013, by and among you and the Central Mississippi Public Improvement Corporation (the "Corporation"), and as approved by Madison County, Mississippi (the "County") (the "Loan Agreement"), Madison County hereby requests authority to make immediate disbursement of funds held by Madison County for costs of the Project (as defined in the Loan Agreement).

The Undersigned hereby certifies that:

- (i) No part of the amount requested herein has been included in any other request previously filed with you;
- (ii) There has not been filed with or served upon the Corporation or, if different, the undersigned, any notice of any lien or attachment upon or claim (except for any preliminary notice of lien as may be filed in accordance with law) affecting the right of the person, corporation or other entity stated below to receive payment of the amount stated below, which lien has not been released or will not be released simultaneously with the payment requested hereunder;
- (iii) The costs for acquisition, labor, services and/or materials covered hereby have been performed upon or furnished to the Project and the payment requested herein is due and payable under a purchase order, contract or other authorization;

- (iv) All construction to date has been performed in accordance with the plans and specifications for the Improvements on file with the Corporation, and there have been no changes in those plans and specification except as have been expressly permitted by the Corporation;
- (v) There have been no changes in the scope or time of performance of the work of construction, nor any extra work, labor or materials ordered or contracted for, nor are any such changes contemplated, except as have been expressly permitted by the Corporation; and
- (vi) All conditions to the disbursement of the funds requested herein as set forth in the Loan Agreement and in the Lease have been fulfilled, and, to the best knowledge of the undersigned, no default under the Lease has occurred and is continuing.

Madison County requests to pay from the 2013 Acquisition and Construction Fund established by the Loan Agreement, to the person, corporation or other entity designed below as Payee, the sum set forth below such designation, in payment of all (x) or a portion () (designated by the insertion of an "x" in the parentheses following the corrected word or phrase) of the Project cost described below.

1. Payee: Madison County

2. Payee: BancorpSouth Bank

Address: P O Box 608 Canton, MS 39046

Address: P O Box 1605 Jackson, MS 39215

Amount: \$76,659.83

Amount: \$407,592.89

Description of Project cost or portion thereof accepted by the undersigned and authorized to be paid to the payee:

see attachment A

Dated: _____, 2014

CENTRAL MISSISSIPPI PUBLIC IMPROVEMENT CORPORATION

BY: _____

Corporation Representative

APPROVED:

MADISON COUNTY, MISSISSIPPI

By: _____

Karl Banks, President, Board of Supervisors

BANCORPSOUTH BANK, as Lender

By: _____

Michael Booker, Authorized Officer



MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608
Canton, Mississippi 39046
601-855-5500 • Facsimile 601-855-5759
www.madison-co.com

September 4, 2014

Cost Associated with South Madison Annex Center

Vendor	Amount	Description
Lunsford Construction Co (LCC LLC)	12,600.00	Interior Improvements
Security Support Services	8,116.00	Security/Video Equipment
Security Support Services	4,530.00	Access Control Equipment
Briggs Electrical	2,500.00	Electrical Work
Metrix Solutions, LLC	2,359.30	POE Switch
Metrix Solutions, LLC	2,645.02	Router
Metrix Solutions, LLC	3,813.42	Non-POE switchers (2)
Metrix Solutions, LLC	1,554.89	T1 interface card
Metrix Solutions, LLC	700.81	T1 interface card
CDE	1,683.00	Phone switch move & rack installation
CDE	1,836.00	CAT-5 wire pulls
Movable Relocation and Services	330.00	Move 3 Ricoh copiers
Mississippi Van Lines, Inc	2,380.00	Moving
Mississippi Van Lines, Inc	1,800.00	Moving
Pileum	1,062.50	Network Engineering
Terry-Trane Service Agency Inc	25,278.12	Replace (2) units
Terry-Trane Service Agency Inc	1,070.77	Air conditioner service
Briggs Electrical	2,400.00	Install new breaker
Total	76,659.83	

Vendor	Amount	Description
BancorpSouth Bank	407,592.89	Advance Debt Service
Total	407,592.89	

Total Payments \$ 484,252.72



Commercial/Residential General Contractor

601.260.7406

www.lunsfordcc.com

P. O. Box 2171 • Madison, MS 39130

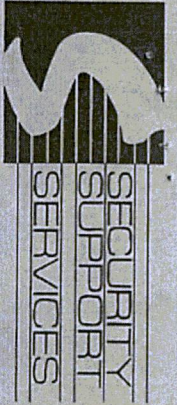
Invoice

Date	Invoice #
10/21/2013	558465

Bill To
Madison County Tax Assessor Office Cobblestone-Highway 51 Madison, MS 39110

P.O. No.	Terms	Project
130699		

Quantity	Description	Rate	Amount
	Please See attached Estimate	12,600.00	12,600.00
<p><i>1 sent/awo rest 22. 2013</i></p> <p><i>[Signature]</i></p>		RECEIVED	
		CLAIM # 140844	
		NOV 08 2013	
		VENDOR# 15525	
		CLAIM# 001151540	
Thank you for your business.		Total	\$12,600.00



P.O. BOX 2633
JACKSON, MS 39207

Office: (601) 922-5361
Fax: (601) 922-8660
Web: www.securitysupportservices.com
Invoice Number 105033
Sale Date 10/2/2013
Due Date 10/7/2013

Madison County - Central
Receiving
146 West Center Street
Canton, MS 39046

3102 70 130
RECEIVED

Description	Qty	Price	Net	Tax	Total
Intrusion Detection Equipment	1	\$3,271.00	\$3,271.00	\$0.00	\$3,271.00
Uplink Cellular Communicator	1	\$285.00	\$285.00	\$0.00	\$285.00
Video Surveillance Equipment	1	\$4,560.00	\$4,560.00	\$0.00	\$4,560.00
TOTALS		\$8,116.00	\$8,116.00	\$0.00	\$8,116.00

For Service Provided As Per Work Order Number 28453
Installation of video surveillance and intrusion detection equipment
for the new Tax Collectors office per PO. System checked and
tested okay

PO # 130698 PO # 130698

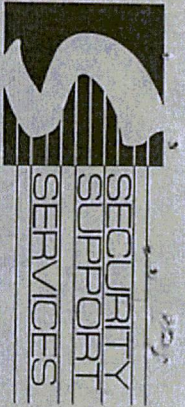
RECEIVED
CLAIM 140314

OCT 16 2013

VENDOR# 13244

CLAIM# 001151540

Return Stub Below



P.O. BOX 2633
JACKSON, MS 39207

Office: (601) 922-5361

Fax: (601) 922-8660

Web: www.securitysupportservices.com

Invoice Number 104979
Sale Date 9/23/2013
Due Date 9/28/2013

Madison County - Central
Receiving
146 West Center Street
Canton, MS 39046

RECEIVED

SEP 25 2013

Description
ACCESS CONTROL EQUIPMENT
For Service Provided As Per Work Order Number 28409
Installation of access control at Tax Collectors Office per PO.
System checked and tested okay.

Qty	Price	Net	Tax	Total
1	\$4,530.00	\$4,530.00	\$0.00	\$4,530.00
TOTALS	\$4,530.00	\$4,530.00	\$0.00	\$4,530.00

PO # 130690 PO # 130690

130652

RECEIVED
CLAIM 140303

OCT 16 2013

VENDOR# 13244

CLAIM# 001151906

Return Stub Below

LICENSED AND BONDED

PHONE 859-2007

STATEMENT

BRIGGS ELECTRICAL

P. O. BOX 1462
CANTON, MISSISSIPPI 39046

P.O.# 130682

No 1653

DATE Sept 25 2013

TO

Madison County

ADDRESS

J. Amey 171 Cobblestone Dr.

CITY

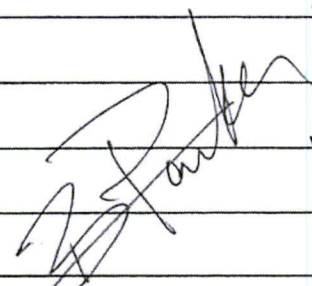

Canton

STATE

ms

ZIP

39046

<u>Instal Electrical</u>					
<u>circuits & outlets</u>					
<u>at Tax Office</u>					
<u>Per Estimate</u>				<u>2 500 00</u>	
RECEIVED					
140095					
CLAIM					
<u>OCT 02 2013</u>					
VENDOR# <u>12128</u>					
CLAIM# <u>001151540</u>					
				<u>2 500 00</u>	
					
TAX				<u>- - -</u>	
TOTAL				<u>2 500 00</u>	

Metrix Solutions, LLC
 190 East Capitol Street, Suite 175
 Jackson, MS 39201
 601-352-2120 Ext 227
 Tax Id: 20-0606859



Invoice

Date	Invoice #
8/30/2013	12439

Bill To
Madison County Board of Supervisors P.O. Box 608 Canton, MS 39046-0608

RECEIVED
 SEP 04 2013

P.O. No.	Terms
130530 METI2420	Due upon receipt

Quantity	Description	Rate	Amount
1	WS-C2960S-24PS-L - CATALYST 2960-S 24GBE POE 370W 4XSFP LAN BASE	2,137.30	2,137.30
1	CON-SNT-2960S2PS - US US ONLY NBD SMARTNET 8X5 CATALYST 2960S STACK - 1 year	192.00	192.00
1	Shipping	30.00	30.00

*Network Equipment
 for Cobblestone more
 OK AT here*

RECEIVED
 136941
 CLAIM
 SEP 10 2013
 VENDOR# 14302
 CLAIM# 001152919

Total	\$2,359.30
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E-mail
pamsmith@pileum.com

Payments/Credits	\$0.00
Balance Due	\$2,359.30

Terms: Due upon Receipt; 1% per month over 30 days.

Metrix Solutions, LLC
 190 East Capitol Street, Suite 175
 Jackson, MS 39201
 601-352-2120 Ext 227
 Tax Id: 20-0606859



Invoice

Date	Invoice #
8/30/2013	12458

RECEIVED
 SEP 04 2013

Bill To
Madison County Board of Supervisors P.O. Box 608 Canton, MS 39046-0608

P.O. No.	Terms
130519 METI2416	Due upon receipt

Quantity	Description	Rate	Amount
1	CISCO1941/K9 - Cisco 1941 Integrated Services Router - 1941 W/2 GE 2 EHWIC SLOTS 256MB CF 512MB DRAM IP BASE - 2 x HWIC, 1 x Services Module, 2 x CompactFlash (CF) Card - 2 x 10/100/1000Base-T Network	1,068.40	1,068.40
1	CON-SNT-1941 - Cisco SMARTnet - 1 Year Extended Service - US ONLY NBD 8X5 SMARTNET CISCO 1941 W/2 GE 2	145.00	145.00
2	HWIC-1DSU-T1 - Cisco 1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	700.81	1,401.62
1	Shipping	30.00	30.00
<p>RECEIVED</p> <p>CLAIM _____</p> <p>SEP 10 2013</p> <p>VENDOR# <u>14302</u></p> <p>CLAIM# <u>001152919</u></p> <p><i>Network Equipment for Cobblestone OK Dura</i></p>			
		Total	\$2,645.02

E-mail
pamsmith@pileum.com

Payments/Credits	\$0.00
Balance Due	\$2,645.02

Terms: Due upon Receipt; 1% per month over 30 days.

Metrix Solutions, LLC
 190 East Capitol Street, Suite 175
 Jackson, MS 39201
 601-352-2120 Ext 227
 Tax Id: 20-0606859



Invoice

Date	Invoice #
8/30/2013	12471

RECEIVED

SEP 04 2013

Bill To
Madison County Board of Supervisors P.O. Box 608 Canton, MS 39046-0608

P.O. No.	Terms
130540 METI2436	Due upon receipt

Quantity	Description	Rate	Amount
2	WS-C2960S-24TS-L - CATALYST 2960-S 24PORT GBE 4XSFP LAN BASE	1,735.71	3,471.42
2	CON-SNT-2960S2TS - US ONLY SMARTNET 8X5 NBD CAT 2960S STK 24 GIGE 4XSFP LAN BASE - 1 Year	156.00	312.00
1	Shipping	30.00	30.00
<p><i>Network Equipment - Cobblestone OK [Signature]</i></p>		<p>RECEIVED CLAIM _____ SEP 10 2013 VENDOR# <u>14302</u> CLAIM# <u>001 152919</u></p>	
		Total	\$3,813.42

E-mail
pamsmith@pileum.com

Payments/Credits	\$0.00
Balance Due	\$3,813.42

Terms: Due upon Receipt; 1% per month over 30 days.

Metrix Solutions, LLC
 190 East Capitol Street, Suite 175
 Jackson, MS 39201
 601-352-2120 Ext 227
 Tax Id: 20-0606859



Invoice

Date	Invoice #
7/31/2013	12438

Bill To
Madison County Board of Supervisors P.O. Box 608 Canton, MS 39046-0608

RECEIVED
 AUG 05 2013

P.O. No.	Terms
130529 METI2419	Due upon receipt

Quantity	Description	Rate	Amount
1	VWIC2-2MFT-T1/E1= - Cisco Second-Generation 2-Port T1/E1 Multiflex Trunk Voice/WAN Interface Card	1,544.89	1,544.89
1	Shipping	10.00	10.00
<p>T1 card for Canton end of T1 circuit To Cobblestone Bldg. OK <i>[Signature]</i></p> <p>RECEIVED CLAIM <u>136334</u> AUG 12 2013 VENDOR# <u>14302</u> CLAIM# <u>001152919</u></p>			
Total			\$1,554.89

E-mail
pamsmith@pileum.com

Payments/Credits	\$0.00
Balance Due	\$1,554.89

Terms: Due upon Receipt; 1% per month over 30 days.

Metrix Solutions, LLC
 190 East Capitol Street, Suite 175
 Jackson, MS 39201
 601-352-2120 Ext 227
 Tax Id: 20-0606859



Invoice

Date	Invoice #
8/30/2013	12436

Bill To
Madison County Board of Supervisors P.O. Box 608 Canton, MS 39046-0608

RECEIVED
 SEP 04 2013

P.O. No.	Terms
130504 MET12398	Due upon receipt

Quantity	Description	Rate	Amount
1	Road Department CISCO1921/K9 - C1921 Modular Router 2 GE 2 EHWIC slots 512DRAM IP Base	797.07	797.07
1	CON-SNTP-1921 - SMARTNET 24X7X4 C1921 Modular Router 2 GE 2 EHWIC slot - 1 Year	112.00	112.00
1	S190UK9-15204M - Cisco 1900 IOS UNIVERSAL	0.00	0.00
1	HWIC-1DSU-T1= - New - Open Box - 1PORT T1/FRACTIONAL T1 DSU/CSU WAN INTERFACE CARD	700.81	700.81
1	CAB-AC - AC Power Cord (North America) C13 NEMA 5-15P 2.1m	0.00	0.00
1	SL-19-IPB-K9 - IP Base License for Cisco 1900	0.00	0.00
1	ISR-CCP-EXP - Cisco Config Pro Express on Router Flash	0.00	0.00
1	Shipping	30.00	30.00
<p><i>Road Dept Router Replacement Network Equipment for Cobblestone Blvd MWE</i></p> <p><i>OK [Signature]</i></p>		<p>RECEIVED CLAIM _____ SEP 10 2013 VENDOR# 14302 CLAIM# 001152919</p>	
		Total	\$1,639.88

E-mail
pamsmith@pileum.com

Payments/Credits	\$0.00
Balance Due	\$1,639.88

Terms: Due upon Receipt; 1% per month over 30 days.



Better Communications

INVOICE

CDE INTEGRATED SYSTEMS, INC.
6 TWELVE OAK CIRCLE
JACKSON, MS 39209
PHONE (601) 960-8500

RECEIVED

OCT 07 2013

Bill To: MADISON CO BRD OF SUPERVISORS
ADMINISTRATOR'S OFFICE
P O BOX 608
CANTON MS 39046

Ship To: MADISON COUNTY
146 WEST CENTER STREET
CANTON MS 39046

Table with columns: Invoice #, Order #, Customer #, Customer P.O. #, Terms, Salesperson, Invoice Dt, Order Dt, Units, U/M, Item Description, Disc, Unit Price, Amount

Table with 4 columns: Units, U/M, Item Description, Amount. Includes items like WALL MOUNT RACK, SHELF 19 INCH, and RELOCATE PHONE SYSTEM.

Subtotal 1,683.00
Total Due 1,683.00

RECEIVED

140298

OCT 14 2013

VENDOR# 11632

CLAIM# 001152919 458.00
001152581 1225.00

Rack installation & Relocation of
phone switch - South Annex

OK [Signature]



Better Communications

INVOICE

CDE INTEGRATED SYSTEMS, INC.
6 TWELVE OAK CIRCLE
JACKSON, MS 39209
PHONE (601) 960-8500

RECEIVED
OCT 04 2013

Bill To: MADISON CO BRD OF SUPERVISORS
ADMINISTRATOR'S OFFICE
P O BOX 608
CANTON MS 39046

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
Invoice Dt	Order Dt				
1007180	100718	5880	130609	NET DUE	CDE
09/25/13	09/25/13				
Units	U/M	Item Description	Disc	Unit Price	Amount

S/O:10000085997 Date:09/25/13

Tech:CABLE CABLE

12 Hrs

WPM100

153.000

1,836.00

DUAL WIRE PULLS

RECEIVED

Subtotal

CLAIM 140299

1,836.00

Total Due

1,836.00

OCT 08 2013

VENDOR# 11632

CLAIM# 108104919

Wire pulls-

Cablestar Amex

Movable Relocation and Services

P.O. Box 22504
Jackson, MS 39225
601-471-2372

INVOICE:1917

Project: Madison County Tax Assessor _____

Today's Date: 10-7 Service Date: 10-4

Description of Services:

Pick up 3 copiers from Ricoh on Highland Colony Pky and deliver to Madison County

Tax Assessor/Collector. One went to second floor with no elevator.

RECEIVED

CLAIM # 141171

NOV 22 2013

VENDOR# 15538

CLAIM# 001151581

OK MC

BT G

[Signature]

Price: \$330.00 _____


Mississippi Van Lines, Inc.
 P O Box 7522
 Jackson, MS 39284-7522
 Phone 601-922-5700

Invoice

DATE	INVOICE #
10/4/2013	16901

BILL TO
Madison County Board Of supervisors P O Box 608 Canton, Ms 39046

MVL BILL #	TERMS	DUE DATE
56519	Net 20 Days	10/24/2013

DESCRIPTION	AMOUNT
Local Moving	2,380.00
Mississippi Sales Tax @ 7.0%	0.00
RECEIVED CLAIM _____ OCT 16 2013 VENDOR# <u>15518</u> CLAIM# <u>001151581</u>	
<i>OK MC</i> <i>BFG</i>	
	
Total	\$2,380.00

Phone #	Fax #	E-mail	Web Site
601-922-5700	601-922-0125	sales@msvan.com	msvan.com

2

Mississippi Van Lines, Inc.
P O Box 7522
Jackson, MS 39284-7522
Phone 601-922-5700

Invoice

DATE	INVOICE #
10/7/2013	16901

BILL TO
Madison County Board Of supervisors P O Box 608 Canton, Ms 39046

MVL BILL #	TERMS	DUE DATE
56520	Net 20 Days	10/27/2013

DESCRIPTION	AMOUNT
Local Moving	1,800.00
Mississippi Sales Tax @ 7.0%	0.00
<p>RECEIVED</p> <p>CLAIM <u>140311</u></p> <p>OCT 16 2013</p> <p>VENDOR# <u>15518</u></p> <p>CLAIM# <u>001151581</u></p>	
<p><i>OK MC</i> <i>BTK</i></p> <p><i>[Signature]</i></p>	
Total	\$1,800.00

Phone #	Fax #	E-mail	Web Site
601-922-5700	601-922-0125	sales@msvan.com	msvan.com

PILEUM Corporation

P.O. Box 24023, Dept. 03-017
P.O. Box 24023, Dept. 03-017
Jackson, MS 39225
Fax (601) 510-9718



Invoice

Date	Invoice #
10/31/2013	13070

Bill To

Madison County Board of Supervisors
ATTN: Duane Thompson
P.O. Box 608
Canton, MS 39046

RECEIVED
NOV 12 2013

E-mail address: accounting@pileum.com

Terms

Due on receipt

Description	Hours	Rate	Date	Total
Special Hourly Madison Cty network engineering PO130521 8-13				
2-Oct-13 JC- Installing and configuring router for Cobblestone Tax Office	8	125.00		1,000.00
25-Oct-13 JC- Config switch for phone system rack	0.5	125.00		62.50

RECEIVED
 CLAIM # 141167
 NOV 20 2013
 VENDOR# 1431
 CLAIM# 001152581

OK [Signature]

Terms: Due upon receipt; 1% per month over thirty days.	Total	\$1,062.50
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Payments/Credits	\$0.00
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Balance Due	\$1,062.50
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Invoice

Terry Svc., Inc. D/B/A Terry-Trane Svc. Agency
P. O. Box 1557
Ridgeland, Mississippi 39158
601-956-9211

DATE	INVOICE #
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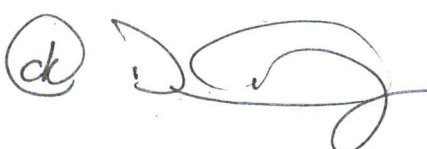
7/11/2014

37329

BILL TO:

MADISON CO. BOARD OF SUPERVISORS
ATTN: MR. BARRY PARKER
P. O. BOX 608
CANTON, MS 39046

RECEIVED
JUL 14 2014

DESCRIPTION	AMOUNT
JOB NAME: ANNEX ALL LABOR AND MATERIAL TO INSTALL 5-TON SYSTEM UNIT S/N: S14223MXX4F S133836D71G S14246U6D5G PO#: 140548 BB2351-14 TERMS: NET 30 DAYS	11,838.65
 e/11/2014	
TOTAL	\$11,838.65

Terry Svc., Inc. D/B/A Terry-Trane Svc. Agency
P. O. Box 1557
Ridgeland, Mississippi 39158
601-956-9211

Invoice

DATE	INVOICE #
------	-----------

7/3/2014

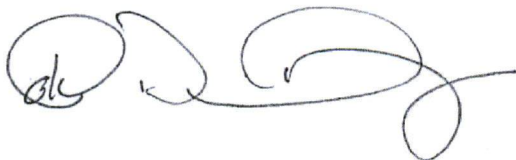
37268

BILL TO:

MADISON CO. BOARD OF SUPERVISORS
ATTN: MR. BARRY PARKER
P. O. BOX 608
CANTON, MS 39046

RECEIVED

JUL 07 2014

DESCRIPTION	AMOUNT
JOB NAME: ANNEX BUILDING ALL LABOR AND MATERIAL TO INSTALL 4-TON SPLIT SYSTEM PER QUOTE DATED 5/21/14. ALL LABOR AND MATERIAL TO MAKE NECESSARY DUCTWORK AND PAN MODIFICATIONS PER QUOTE DATED 5/21/14. 4-TON CONDENSER S/N: S14091HUS3F 4-TON GAS FURNACE S/N: S14135JDR1G 4-TON R410A COIL S/N: S142021BG5G PO#: 140448 BB2294-14 TERMS: NET 30 DAYS	13,439.47
<p style="text-align: center;">RECEIVED</p> CLAIM <u>1416043</u> JUN 17 2014 VENDOR# <u>11844</u> CLAIM# <u>001151540</u> 13,439.47  7/10/2014	
TOTAL	\$13,439.47

Invoice

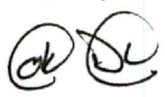
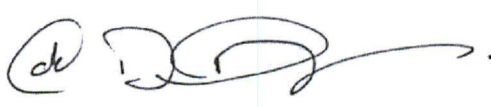
Terry Svc., Inc. D/B/A Terry-Trane Svc. Agency
 P.O. Box 1557
 Ridgeland, Mississippi 39158
 601-956-9211

DATE	INVOICE #
12/18/2013	34346

BILL TO:

MADISON CO. BOARD OF SUPERVISORS
 ATTN: MR. BARRY PARKER
 P. O. BOX 608
 CANTON, MS 39046

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
3	REGULAR HOURS	85.00	255.00
1	TRIP CHARGE	35.00	35.00
1	STAT	200.77	200.77
RIDGELAND ANNEX SEE ATTACHED FOR DESCRIPTION OF WORK 11/14, 11/15/2013 		RECEIVED CLAIM _____ APR 22 2014 VENDOR# _____ CLAIM# <u>001151540</u> 12/23/13 	
TOTAL			\$490.77

Terry Svc., Inc. D/B/A Terry-Trane Svc. Agency
 P.O. Box 1557
 Ridgeland, Mississippi 39158
 601-956-9211


Invoice

DATE	INVOICE #
5/9/2014	36411

BILL TO:

MADISON CO. BOARD OF SUPERVISORS
 ATTN: MR. BARRY PARKER
 P. O. BOX 608
 CANTON, MS 39046

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
3	REGULAR HOURS	85.00	255.00
1	TRIP CHARGE	35.00	35.00
RIDGELAND ANNEX 3/12/2014 SEE ATTACHED FOR DESCRIPTION OF WORK  5/16/2014 RECEIVED CLAIM _____ MAY 19 2014 VENDOR# _____ CLAIM# <u>001 151540</u>			
TOTAL			\$290.00


Invoice

Terry Svc., Inc. D/B/A Terry-Trane Svc. Agency
 P.O. Box 1557
 Ridgeland, Mississippi 39158
 601-956-9211

DATE	INVOICE #
5/9/2014	36408

OF SUPERVISORS
 ER

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
3	REGULAR HOURS	85.00	255.00
1	TRIP CHARGE	35.00	35.00
RIDGELAND ANNEX 2/25/2014 SEE ATTACHED FOR DESCRIPTION OF WORK  5/16/2014 RECEIVED CLAIM _____ MAY 19 2014 VENDOR# _____ CLAIM# <u>001151540</u>			
TOTAL			\$ <u>290.00</u>

255.00
 35.00

Knowledge to turn

746 S. Ridgewood Rd. - Ridgeland, MS 39158-1557
 Phone (601) 956-9211
 Office Fax (601) 957-9340

Service Report
 Work Order Number 03-32553
 Job Name/Location Madison - Ridgeland A
 Customer P.O. # _____
 Customer Name Madison Co Building
 Address _____
 City _____ State _____ Zip _____
 Phone _____

Unit, Circuit, or Comp. # _____
 Model Number BSX130181CA
 Goodman

Service Performed: Travel. David + Steve set up for gas. Breaker tripped, checked the breaker strips where near compressor. was full of liquid breaker when it first started. at this time, strips are pulling. May need to replace 30 Amp

Refrigerant Management Info

Equip. Mfg. _____
 Ref. Type _____
 Unit Charges _____
 Cr. Charge(s) _____
 Conf./Other _____
 Process/Commercial < 50 lbs. U
 Added Refrig. _____
 City _____
 Source _____
 Factory TCS U
 Customer Other

Reason for adding Refrig.

Leak(s) _____
 New Start Up _____
 Conversion _____
 Accidental Release _____
 Traces Gas: Type _____ City _____
 Condition of Refrig. added _____
 New Recovered _____
 Recycled Reclaimed _____
 Removed Refrig. _____
 Qty. Removed _____
 Recover. Unit # _____

Recover. Unit # _____
 Back to Unit _____
 Back to cust _____
 Leak Info: _____
 Leak Found _____
 Leak Repair _____
 Initial Leak T _____
 Follow-Up L _____
 Standing Val _____
 (rise / time) _____

INV - SVC

Form # 03-0504

LICENSED AND BONDED

PHONE 859-2007

STATEMENT

BRIGGS ELECTRICAL

P. O. BOX 1462
CANTON, MISSISSIPPI 39046

No 1672

TO Madison County DATE 2/17/2014
ADDRESS

CITY Madison STATE MS ZIP 39110

	Install new				
	breaker panel				
	switches for				
	Madison Annex				
	building as				
	per estimate				
		CLAIM		142699	
				FEB 20 2014	
		VENDOR#		12128	
		CLAIM#		001151540	
				2/20/2014	
				PO# 140245	
				2400	00
		TAX		-	-
		TOTAL		2400	00

Thank You