

Application and Certificate for Payment

TO OWNER:
Madison County Board of Supervisors
P. O. Box 608
Canton, MS 39046-0608

PROJECT:
Madison Co. DHS Roofing Replacement
867 Martin Luther King Drive
North
Canton, MS 39046

APPLICATION NO: 1
PERIOD TO: 9/15/2015

Distribution to:

- OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

FROM CONTRACTOR:
Rowell Roofing, Inc.
PO Box 647
Columbia, MS 39429-0647

VIA ARCHITECT:
Joseph Orr Architecture, PA

CONTRACT FOR: 14025-Madison Co. DHS Roofing Repla

CONTRACT DATE: 5/14/2015

PROJECT NOS: 14025 / /

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

| | | |
|---|----|------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 144,900.00 |
| 2. NET CHANGE BY CHANGE ORDERS | \$ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | 144,900.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 53,900.00 |
| 5. RETAINAGE: | | |
| a. 5.0 % of Completed Work (Columns D + E on G703) | \$ | 600.00 |
| b. 5.0 % of Stored Material (Column F on G703) | \$ | 2,095.00 |
| Total Retainage (Lines 5a + 5b, or Total in Column I of G703) | \$ | 2,695.00 |
| 6. TOTAL EARNED LESS RETAINAGE | \$ | 51,205.00 |
| (Line 4 minus Line 5 Total) | | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$ | 0.00 |
| (Line 6 from prior Certificate) | | |
| 8. CURRENT PAYMENT DUE | \$ | 51,205.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6) | \$ | 93,695.00 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | \$ 0.00 | \$ 0.00 |
| Total approved this month | \$ 0.00 | \$ 0.00 |
| TOTAL | \$ 0.00 | \$ 0.00 |
| NET CHANGES by Change Order | \$ | 0.00 |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature]

Date: 9-15-15

State of: Mississippi

County of: Marion

Subscribed and sworn to before me this 15 day of September 2015

Notary Public: Renee Turner [Signature]

My commission expires: 5/21/2018



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 51,205.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: J. Orr

Date: 09-18-15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

001.151.912

[Signature]

9/21/2015

010711ACD44

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

Project Description
 14025-Madison Co. DHS Roofing Replacement

APPLICATION NO: 1
APPLICATION DATE: 9/15/2015
PERIOD TO: 9/15/2015
ARCHITECT'S PROJECT NO: 14025

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i> | G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i> | | H BALANCE TO FINISH <i>(C - G)</i> | I RETAINAGE <i>(If variable rate)</i> |
|---------------|--------------------------|----------------------|--|------------------|---|---|---------------------|--|---|
| | | | D FROM PREVIOUS APPLICATION <i>(D + E)</i> | E THIS PERIOD | | G % | G <i>(G ÷ C)</i> | | |
| 1 | Setup/Mobilization | 2,000.00 | | 2,000.00 | | 2,000.00 | 100.00 | | 100.00 |
| 2 | Retro-Fit Framing | 13,500.00 | | | 13,500.00 | 13,500.00 | 100.00 | | 675.00 |
| 3 | Metal Roof Panels | 21,500.00 | | | 21,500.00 | 21,500.00 | 100.00 | | 1,075.00 |
| 4 | Metal Roof Labor | 32,700.00 | | | | | | 32,700.00 | |
| 5 | Wood Framing | 15,000.00 | | | | | | 15,000.00 | |
| 6 | Shingles & Felt | 6,900.00 | | | 6,900.00 | 6,900.00 | 100.00 | | 345.00 |
| 7 | Shingle Roof Labor | 8,500.00 | | | | | | 8,500.00 | |
| 8 | Flashing & Sheetmetal | 13,000.00 | | | | | | 13,000.00 | |
| 9 | Trash, Travel & Toilet | 7,700.00 | | 700.00 | | 700.00 | 9.09 | 7,000.00 | 35.00 |
| 10 | Bonds, Insurance & Taxes | 9,100.00 | | 6,300.00 | | 6,300.00 | 69.23 | 2,800.00 | 315.00 |
| 11 | Overhead & Profit | 15,000.00 | | 3,000.00 | | 3,000.00 | 20.00 | 12,000.00 | 150.00 |
| GRAND TOTAL | | 144,900.00 | 0.00 | 12,000.00 | 41,900.00 | 53,900.00 | 39 | 91,000.00 | 2,695.00 |

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AFFIDAVIT CERTIFYING PAYMENT TO ALL SUBCONTRACTORS AND VENDORS

I acknowledge that, pursuant to Miss. Code Ann. §31-5-25 and H.B. 1562. Laws of 2002, that I am required to submit monthly certification indicating payments to subcontractors and vendors on prior payment request. I, the undersigned Contractor, do hereby certify that I have paid the following amounts to subcontractors for Work which has been performed and incorporated into previous Applications for Payment which were issued and payment received from the Owner on the project listed below. I understand that this document must be submitted on a monthly basis after the submittal, approval and payment of the Application for Payment #1. I understand that the Owner reserves the right to require me, the undersigned, to provide verification of payment and/or additional information.

Project Name and Number: REROOFING
MADISON COUNTY DEPARTMENT OF HUMAN SERVICES

| | | | |
|---------------|------|--------|--|
| Subcontractor | None | Amount | |
| Subcontractor | | Amount | |
| Subcontractor | | Amount | |
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Subcontractor _____ Amount _____
 Subcontractor _____ Amount _____
 Subcontractor _____ Amount _____
 Subcontractor _____ Amount _____
 Subcontractor _____ Amount _____

(Attach additional list of subcontractor and amounts, if necessary)

Contractor Name and Title: Jason Koenenn, Vice President

Certificate of Responsibility Number: 04569-MC

Contractor Signature *[Signature]* Date 9/15/15

STATE OF MISSISSIPPI

COUNTY OF Marion

SWORN TO AN SUBSCRIBED BEFORE ME, the undersigned notary public, this the
15th day of September, 2015.

Renee Turner
 NOTARY PUBLIC

My Commission Expires:

May 21, 2018



INVOICE



827 Fisher Rd. • Longview, Tx. 75604
1-800-284-1412 • (903) 297-2148
Fax: (903) 759-3598 • Fax: (903) 759-0879
www.lmcurbs.com

Rowell Roofing
PO Box 647
Columbia, MS 39429

Invoice # : 76620
Our Job # : 52149
P.O. # : N/A

TERMS: Net 30 Days, 1½% int. on acct.
over 30 days

DATE OF INVOICE 8/25/15

Roof Replacement Madison County DHS; Canton, MS 39046

11438

Fabricate and ship to your shop one (1) .080 Aluminum Roof Cricket, 12" tall, on a 1:12" pitch, with 1½" fiberglass insulation, and designed for standard location on your MBCI DoubleLok 24" Standing Seam Roof according to the following:

1 – 180" x 8" O.D. Three-Sided .080 Aluminum Roof Cricket

\$ 2,985.00 ✓

OK
9/10

F.O.B. Longview, F.F.A. Jobsite
Shipped via Southeastern

Out of State Sale



SALES ORDER ACKNOWLEDGMENT

300 HIGHWAY 51 NORTH
 PO BOX 366
 HERNANDO, MS 38632
 662-429-4009

Metal Building Components is not responsible for compliance with plans and specifications. MBCI makes no warranties express or implied, as to the merchantability or fitness for any particular purpose of these products. MBCI's Standard Terms and Conditions of Sale are a part of this quotation/order. The final acceptance or rejection of this quotation/order shall be made by an authorized MBCI employee or agent. Price is subject to change if not shipped within ten days from the date the order was received by MBCI subject to availability and standard MBCI lead times. MBCI is not responsible for the determination of the quantities/gauges/lengths/colors, etc. required.

SOLD TO: 26785
 ROWELL ROOFING, INC.

REGION: 0092B

Your signature hereon constitutes an open order to MBCI.

| | | | |
|----------------------------|---|----------------------------|---|
| B I L L T O | ROWELL ROOFING, INC. PO BOX 647 170 INDUSTRIAL RD COLUMBIA, MS 39429 (601) 736 9494 | S H I P T O | ROWELL ROOFING, INC. 867 MARTIN LUTHER KING DR CANTON, MS 39046 601.736.9494 JASON |
|----------------------------|---|----------------------------|---|

| DATE OF ORDER | LOAD DATE | CUSTOMER P.O.NO./ORDERED BY | SALES COORDINATOR | TERMS | ORDER NUMBER |
|---------------|-----------|-----------------------------|-------------------|-----------------|--------------|
| 26-AUG-15 | 11-SEP-15 | JASON | M. Patrick 011 | 1/2% 10, NET 30 | 4757002 |

| REF # | DESCRIPTION | Ga | COLOR | Qty | SHEET LENGTH | SHP. PLT. | MFG. PLT. | SQ.FT. PER SHEET | TOTAL SQ.FT. MATL | UNIT PRICE | OPT PRICE | AMOUNT |
|-------|----------------------------------|----|---------|------|--------------|--------------------|-----------|------------------|-------------------|------------|-----------|---------|
| 1000 | * DBL-LOK-24" _MINOR_PP | 24 | GLMPLUS | 56 | 50'- 7" | 011 | 011 | 101.17 | 5665.52 | 78.17 | 0.00 | |
| 2000 | * DBL-LOK-24" _MINOR_PP | 24 | GLMPLUS | 53 | 50'- 4" | 011 | 011 | 100.67 | 5335.51 | 78.17 | 0.00 | |
| | | | | | | (Total Linear Feet | 5500.33) | Sub Total | 11001.03 | | 0.00 | 8599.51 |
| 3000 | * PBR PANEL | 26 | COL-RED | 16 | 12'- 0" | 011 | 011 | 38.25 | 612 | 100.40 | 0.00 | |
| | | | | | | (Total Linear Feet | 192) | Sub Total | 612 | | 0.00 | 614.45 |
| 4000 | * PBR PANEL | 26 | GLMPLUS | 30 | 10'- 0" | 011 | 011 | 31.88 | 956.4 | 59.88 | 0.00 | |
| | | | | | | (Total Linear Feet | 300) | Sub Total | 956.4 | | 0.00 | 572.69 |
| 5000 | * HW7600 EAVE PLATE-LOW | 14 | RED-OX | 28 | 8'- 0" | 011 | 011 | | | 12.91 | 0.00 | 361.48 |
| 6000 | * HW7710 RK SUPPORT-UD/DL-LOW | 14 | RED-OX | 11 | 20'- 0" | 011 | 011 | | | 31.61 | 0.00 | 347.71 |
| 7000 | * XFLAT SHT 48-3/8" _STRIP | 24 | COL-RED | 35 | 10'- 0" | 011 | 011 | | | 4.20 | 0.00 | 1470.00 |
| 8000 | * XFLAT SHT 48-3/8" | 24 | GLMPLUS | 10 | 10'- 0" | 011 | 011 | | | 3.80 | 0.00 | 380.00 |
| 9000 | * XFLAT SHT 48-3/8" _STRIP | 24 | TUNDRA | 50 | 10'- 0" | 011 | 011 | | | 4.20 | 0.00 | 2100.00 |
| 10000 | * #1 1/4-14X1 DRILLER WW | | PLATED | 3000 | | 011 | 011 | | | 93.50 | 0.00 | 280.50 |
| 11000 | * #12A 12X1 PANCAKE SD NW | | PLATED | 2000 | | 011 | 011 | | | 57.75 | 0.00 | 115.50 |
| 12000 | * #1E 1/4-14X1-1/4 LL DRILLER WW | | PLATED | 3000 | | 011 | 011 | | | 222.20 | 0.00 | 666.60 |
| 13000 | * #3 12-14X1-1/4 LL DRILLER WW | | PLATED | 2000 | | 011 | 011 | | | 157.30 | 0.00 | 314.60 |

| | | | |
|---|---------------------------------------|------------------------------|--|
| CUSTOMER JOB NAME / # MADISON CNTY DHS | ESTIMATED SHIPPING WT 20326.39 LB. | SHEET PACKAGING PACKAGES@ | |
| SHIP VIA MBCI TRUCK | MARKET CODE HLTH | TRIM PACKAGING PACKAGES@ | |
| NON-TAXABLE ITEMS | | 20,152.09 | |
| TAXABLE ITEMS | | 0.00 | |
| SUB TOTAL OF ALL ITEMS | | 20,152.09 | |
| STATE TAX | | 0.00 | |
| CITY TAX | | 0.00 | |
| OTHER TAX | | 0.00 | |
| TOTAL AMOUNT OF ORDER | | 20,152.09 | |
| DEPOSIT | | 0.00 | |
| TOTAL AMOUNT DUE | | 20,152.09 | |

A CARRYING CHARGE OF .833% PER MONTH(10%PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS AND A REASONABLE ATTORNEY'S FEES IF THIS ACCOUNT IS PLACED FOR COLLECTION. ALL INVOICES DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS. ALL FREIGHT F.O.B SHIPPING POINT.

FOR COMPLETE PERFORMANCE SPECIFICATIONS, PRODUCT LIMITATIONS AND DISCLAIMERS, PLEASE CONSULT MBCI'S PAINT AND GALVALUME PLUS WARRANTIES. UPON RECEIPT OF PAYMENT IN FULL, THESE WARRANTIES ARE AVAILABLE UPON REQUEST FOR ALL PAINTED OR GALVALUME PLUS, PRIME PRODUCTS.

Sample copies can be found at www.mbc.com or contact your local MBCI Sales Representative.



SALES ORDER ACKNOWLEDGMENT

300 HIGHWAY 51 NORTH
 PO BOX 366
 HERNANDO, MS 38632
 662-429-4009

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SOLD TO : 26785
 ROWELL ROOFING, INC.

REGION: 0092B

Your signature hereon constitutes an open order to MBCI.

| | | | |
|----------------------------|---|----------------------------|---|
| B I L L T O | ROWELL ROOFING, INC. PO BOX 647 170 INDUSTRIAL RD COLUMBIA, MS 39429 (601) 736 9494 | S H I P T O | ROWELL ROOFING, INC. 867 MARTIN LUTHER KING DR CANTON, MS 39046 601.736.9494 JASON |
|----------------------------|---|----------------------------|---|

| DATE OF ORDER | LOAD DATE | CUSTOMER P.O.NO./ORDERED BY | SALES COORDINATOR | TERMS | ORDER NUMBER |
|---------------|-----------|-----------------------------|-------------------|-----------------|--------------|
| 26-AUG-15 | 11-SEP-15 | JASON | M. Patrick 011 | 1/2% 10, NET 30 | 4757002 |

| REF # | DESCRIPTION | Ga | COLOR | Qty | SHEET LENGTH | SHP. PLT. | MFG. PLT. | SQ.FT. PER SHEET | TOTAL SQ.FT. MATL | UNIT PRICE | OPT PRICE | AMOUNT |
|-------|-------------------------------------|----|---------|------|--------------|-----------|-----------|------------------|-------------------|------------|-----------|---------|
| 14000 | * #4 1/4-14X7/8 LL LAP TEK WW | | PLATED | 1000 | | 011 | 011 | | | 157.00 | 0.00 | 157.00 |
| 15000 | * #5 1/4-14X1-1/4 SHOULDER TEK 2 NW | | PLATED | 500 | | 011 | 011 | | | 131.45 | 0.00 | 65.73 |
| 16000 | * HW2122 CLIP-DL-LOW SLIDING | | | 1100 | | 011 | 011 | | | 1.50 | 0.00 | 1650.00 |
| 17000 | * HW426 CLOSURE-I/S-METAL | 18 | GALVUM | 110 | | 011 | 011 | | | 2.57 | 0.00 | 282.70 |
| 18000 | * HW430 CLOSURE-UD/DL-OS-24" | 24 | GLMPLUS | 110 | | 011 | 011 | | | 5.55 | 0.00 | 610.50 |
| 19000 | * HW504 TAPE SEAL-TRI-BEAD-8 | | | 5 | | 011 | 011 | | | 29.17 | 0.00 | 145.85 |
| 20000 | * HW512 TAPE SEAL-MINOR RIB-144 | | | 1 | | 011 | 011 | | | 18.87 | 0.00 | 18.87 |
| 21000 | * HW541 TUBE SEALANT URETHANE | | GRAY | 30 | | 011 | 011 | | | 5.05 | 0.00 | 151.50 |
| 22000 | * HW7760 BACKUP PLATE UD/DL 24 | 16 | RED-OX | 110 | | 011 | 011 | | | 4.59 | 0.00 | 504.90 |
| 23000 | * CH FRT COMPANY TRUCK | | | 1 | | 011 | 011 | | | 650.00 | 0.00 | 650.00 |
| 24000 | * CH FUEL SURCHG CO TRUCK | | | 1 | | 011 | 011 | | | 50.00 | 0.00 | 50.00 |
| 25000 | * CH COIL/FLAT SKID CHARGE | | | 1 | | 011 | 011 | | | 42.00 | 0.00 | 42.00 |

| | | | | |
|---|---------------------------------------|-------------------------------------|-----------------------------|--------------------------------|
| CUSTOMER JOB NAME / # MADISON CNTY DHS | ESTIMATED SHIPPING WT 20326.39 LB. | SHEET PACKAGING PACKAGES@ | TRIM PACKAGING PACKAGES@ | NON-TAXABLE ITEMS 20,152.09 |
| SHIP VIA MBCI TRUCK | MARKET CODE HLTH | TAXABLE ITEMS 0.00 | | |
| A CARRYING CHARGE OF .833% PER MONTH(10%PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS AND A REASONABLE ATTORNEY'S FEES IF THIS ACCOUNT IS PLACED FOR COLLECTION. ALL INVOICES DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS. ALL FREIGHT F.O.B SHIPPING POINT. | | SUB TOTAL OF ALL ITEMS 20,152.09 | | |
| FOR COMPLETE PERFORMANCE SPECIFICATIONS, PRODUCT LIMITATIONS AND DISCLAIMERS, PLEASE CONSULT MBCI'S PAINT AND GALVALUME PLUS WARRANTIES. UPON RECEIPT OF PAYMENT IN FULL, THESE WARRANTIES ARE AVAILABLE UPON REQUEST FOR ALL PAINTED OR GALVALUME PLUS, PRIME PRODUCTS. Sample copies can be found at www.mbc.com or contact your local MBCI Sales Representative. | | STATE TAX 0.00 | | |
| REPRINT Printed: 08/26/2015 12:54:31 Page 2 of 3 | | CITY TAX 0.00 | | |
| MBCI_STANDARD | | OTHER TAX 0.00 | | |
| | | TOTAL AMOUNT OF ORDER 20,152.09 | | |
| | | DEPOSIT 0.00 | | |
| | | TOTAL AMOUNT DUE 20,152.09 | | |



SALES ORDER ACKNOWLEDGMENT

300 HIGHWAY 51 NORTH
PO BOX 366
HERNANDO, MS 38632
662-429-4009

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SOLD TO : 26785
ROWELL ROOFING, INC.

REGION: 0092B

Your signature hereon constitutes an open order to MBCI.

| | | | |
|---|----------------------|---|---------------------------|
| B | ROWELL ROOFING, INC. | S | ROWELL ROOFING, INC. |
| I | PO BOX 647 | H | 867 MARTIN LUTHER KING DR |
| L | 170 INDUSTRIAL RD | I | CANTON, MS 39046 |
| L | COLUMBIA, MS 39429 | P | 601.736.9494 JASON |
| T | (601) 736 9494 | T | |
| O | | O | |

| | | | | | |
|----------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------------|-------------------------|
| DATE OF ORDER 26-AUG-15 | LOAD DATE 11-SEP-15 | CUSTOMER P.O.NO./ORDERED BY JASON | SALES COORDINATOR M. Patrick 011 | TERMS 1/2% 10, NET 30 | ORDER NUMBER 4757002 |
|----------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------------|-------------------------|

| REF # | DESCRIPTION | Ga | COLOR | Qty | SHEET LENGTH | SHP. PLT. | MFG. PLT. | SQ.FT. PER SHEET | TOTAL SQ.FT. MATL | UNIT PRICE | OPT PRICE | AMOUNT |
|-------|--|----|-------|-----|--------------|-----------|-----------|------------------|-------------------|------------|-----------|--------|
| | ** THE PANELS ON THIS ORDER REQUIRE FIELD SEAMING. TO RENT A SEAMER, CONTACT YOUR SALES ASSOCIATE TO FILL OUT AND SIGN A RENTAL AGREEMENT REGARDLESS OF WHEN YOU NEED THE SEAMER, THE RENTAL AGREEMENT SHOULD BE SENT IN AS SOON AS POSSIBLE. ** | | | | | | | | | | | |

| | | | | |
|---|---------------------------------------|-----------------|------------------------|-----------|
| CUSTOMER JOB NAME / # MADISON CNTY DHS | ESTIMATED SHIPPING WT 20326.39 LB. | SHEET PACKAGING | PACKAGES @ | |
| SHIP VIA MBCI TRUCK | MARKET CODE HLTH | TRIM PACKAGING | PACKAGES @ | |
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| FOR COMPLETE PERFORMANCE SPECIFICATIONS, PRODUCT LIMITATIONS AND DISCLAIMERS, PLEASE CONSULT MBCI'S PAINT AND GALVALUME PLUS WARRANTIES. UPON RECEIPT OF PAYMENT IN FULL, THESE WARRANTIES ARE AVAILABLE UPON REQUEST FOR ALL PAINTED OR GALVALUME PLUS, PRIME PRODUCTS. Sample copies can be found at www.mbc.com or contact your local MBCI Sales Representative. | | | TAXABLE ITEMS | 0.00 |
| REPRINT Printed: 08/26/2015 12:54:31 Page 3 of 3 | | | SUB TOTAL OF ALL ITEMS | 20,152.09 |
| MBCI_STANDARD | | | STATE TAX | 0.00 |
| | | | CITY TAX | 0.00 |
| | | | OTHER TAX | 0.00 |
| | | | TOTAL AMOUNT OF ORDER | 20,152.09 |
| | | | DEPOSIT | 0.00 |
| | | | TOTAL AMOUNT DUE | 20,152.09 |

PEARL BRANCH
 JGA BEACON
 P O BOX 100639
 ATLANTA GA
 30384-0639

WAREHOUSE
 PEARL BRANCH
 MISSISSIPPI ROOFING SUPPLY
 205 PRIESTER DR.
 PEARL MS
 39288
 Phone # 601 939 9128

**SALES ORDER
 ACKNOWLEDGEMENT**

| | |
|---------------|---------|
| Payment Type | CHARGE |
| Document No. | 0803344 |
| Document Date | 9/11/15 |
| Customer No. | 810397 |
| Warehouse | 850 |

ROWELL ROOFING INC (PEARL)
 PO BOX 647
 COLUMBIA MS
 39429
 Phone # (601) 736-9494

SHIP TO
 ROWELL ROOFING INC (PEARL)
 867 MARTIN LUTHER KING DR
 MADISON COUNTY DHS
 CANTON MS
 39046

Order by: JASON

SPECIAL INSTRUCTIONS

--- DELIVER FIRST LOAD ON MONDAY ---
 PLEASE LOAD FRIDAY FOR AN 8:00 AM
 DELIVERY ON MONDAY 9/14/2015

| Customer P.O. Number | Job Name | Job No. | Sls | Sales | Order Date | Shipping Method | PROMISED DATE |
|------------------------|----------|---------|-----|-------|------------|-----------------|---------------|
| JASON - MAD COUNTY DHS | STANDARD | STD | 8WO | SNM | 9/10/15 | OUR TRUCK | 09/14/15 |

| Ln | Product No. / Description | U/M | Ordered | Shipped | B/O | Unit Price | Disc | Ext Amount |
|-----|--|-----|---------|---------|-----|------------|------|------------|
| 001 | OCFH0030DWAR 292553 YD1 016 OCF HO OAKRIDGE AR DRIFTWOOD HOUSTON MATERIAL 3BDL/SQ | BDL | 210 | 210 | 0 | 22.0000 | | 4620.00 |
| 002 | OCFIVSP25DWAR 381575 YD2 060 OCF IV SUPREME 25 AR DRIFTWOOD IRVING MATERIAL 25YR 3BDL/SQ | BDL | 9 | 9 | 0 | 18.6700 | | 168.03 |
| 003 | OCFSSS 345158 YD3 012 OCF STARTER STRIP SHINGLE 6-5/8 6-5/8" X 39-3/8" 100LFT NOMINAL 13-1/4" X 39-3/8" 16SHINLGES/BDL = 32PCS/BDL | BDL | 3 | 3 | 0 | 35.1900 | | 105.57 |
| 004 | OCFWLGR2 292682 W1B 019 OCF WEATHERLOCK GRANULATED 2SQ UNDERLAYMENT 2 SQ PER ROLL ICE & WATER | RL | 3 | 3 | 0 | 55.0000 | | 165.00 |

| | | | | | | | | | |
|--|------|--------|-------------|-------------|------------|---------|---------------|-----------|--------------------------|
| { } Prepaid { } Collect { } Pick Up | CTNS | Wt. | Shipped Via | Ship Date | Pick By | Fill By | Pack By | Chk By | Amount Tax % Frght |
| | | 17,120 | | | | | | | |
| MERCHANDISE CANNOT BE RETURNED WITHOUT PERMISSION Any discrepancies must be reported within 24 hours. | | | | Received By | CONTINUED: | | Date Received | TOTAL DUE | |
| | | | | X _____ | | | | | |

M I T O

PEARL BRANCH
JGA BEACON
P O BOX 100639
ATLANTA GA
30384-0639

WAREHOUSE

PEARL BRANCH
MISSISSIPPI ROOFING SUPPLY
205 PRIESTER DR.
PEARL MS
39288
Phone # 601 939 9128

**SALES ORDER
ACKNOWLEDGEMENT**

| | |
|---------------|---------|
| Payment Type | CHARGE |
| Document No. | 0803344 |
| Document Date | 9/11/15 |
| Customer No. | 810397 |
| Warehouse | 850 |

S O D I O

ROWELL ROOFING INC (PEARL)
PO BOX 647
COLUMBIA MS
39429
Phone # (601) 736-9494

SHIP TO

ROWELL ROOFING INC (PEARL)
867 MARTIN LUTHER KING DR
MADISON COUNTY DHS
CANTON MS
39046

Order by: JASON

SPECIAL INSTRUCTIONS

--- DELIVER FIRST LOAD ON MONDAY ---
PLEASE LOAD FRIDAY FOR AN 8:00 AM
DELIVERY ON MONDAY 9/14/2015

| Customer P.O. Number | Job Name | Job No. | Sls | Sales | Order Date | Shipping Method | PROMISED DATE |
|------------------------|----------|---------|-----|-------|------------|-----------------|---------------|
| JASON - MAD COUNTY DHS | STANDARD | STD | 8WO | SNM | 9/10/15 | OUR TRUCK | 09/14/15 |

| Ln | Product No. / Description | U/M | Ordered | Shipped | B/O | Unit Price | Disc | Ext Amount |
|-----|--|-----|---------|---------|-----|------------|------|------------|
| 005 | OCFDD 396899 W1B 022 HIGH PERFORMANCE UNDERLAYMENT COVERAGE(W/3" OVERLAP) 937 SQFT | RL | 8 | 8 | 0 | 100.0000 | | 800.00 |

| | | | | | | | | | | |
|--|------|--------|-------------|-------------|--------------|---------------|-----------|--------|----------|----------|
| { } Prepaid { } Collect { } Pick Up | CTNS | Wt. | Shipped Via | Ship Date | Pick By | Fill By | Pack By | Chk By | Amount | 5,858.60 |
| | | 17,120 | | | | | | | Tax % | .00 |
| | | | | | | | | | Frght | .00 |
| MERCHANDISE CANNOT BE RETURNED WITHOUT PERMISSION Any discrepancies must be reported within 24 hours. | | | | Received By | END OF ORDER | Date Received | OTHER | | 60.00 | |
| | | | | X _____ | | | TOTAL DUE | | 5,918.60 | |

1

PEARL BRANCH
JGA BEACON
P O BOX 100639
ATLANTA GA
30384-0639

WAREHOUSE
PEARL BRANCH
MISSISSIPPI ROOFING SUPPLY
205 PRIESTER DR.
PEARL MS
39288
Phone # 601 939 9128

**SALES ORDER
ACKNOWLEDGEMENT**
Payment Type
Document No. 0808683
Document Date 9/11/15
Customer No. 810397
Warehouse 850

Order by: JASON

ROWELL ROOFING INC (PEARL)
PO BOX 647
COLUMBIA MS
39429
Phone # (601) 736-9494

SHIP TO
ROWELL ROOFING INC (PEARL)
MADISON COUNTY DHS
867 MARTIN LUTHER KING DRIVE
CANTON MS
39046

SPECIAL INSTRUCTIONS
PLEASE ADD ITEMS TO TRUCK MONDAY

| Customer P.O. Number | Job Name | Job No. | Sls | Sales | Order Date | Shipping Method | PROMISED DATE |
|----------------------|----------|---------|-----|-------|------------|-----------------|---------------|
| JASON MAD COUNTY DHS | STANDARD | STD | 8WO | WPO | 9/11/15 | OUR TRUCK | 09/14/15 |

| Ln | Product No. / Description | U/M | Ordered | Shipped | B/O | Unit Price | Disc | Ext Amount |
|-----|--|-----|---------|---------|-----|------------|------|------------|
| 001 | NLSCR114 012099 W5A 006 NLS COIL ROOFING NAIL 1-1/4" 60 COILS/BOX 120 NAILS/COIL | CTN | 5 | 5 | 0 | 24.0000 | | 120.00 |
| 002 | SMPCN1PL3 335639 W5A 005 SMP CAP NAIL PLASTIC 1" 3000/BU PLASTIC BUCKET | BOX | 5 | 5 | 0 | 22.3700 | | 111.85 |
| 003 | OCFWLGR2 292682 W1B 019 OCF WEATHERLOCK GRANULATED 2SQ UNDERLAYMENT 2 SQ PER ROLL ICE & WATER | RL | 1 | 1 | 0 | 55.0000 | | 55.00 |

| | | | | | | | | | | |
|--|------|-----|-------------|-------------|--------------|---------------|---------|--------|----------------|------------|
| { } Prepaid { } Collect { } Pick Up | CTNS | Wt. | Shipped Via | Ship Date | Pick By | Fill By | Pack By | Chk By | Amount | 286.85 |
| | | 323 | | | | | | | Tax % Frght | .00 .00 |
| MERCHANDISE CANNOT BE RETURNED WITHOUT PERMISSION Any discrepancies must be reported within 24 hours. | | | | Received By | END OF ORDER | Date Received | | | TOTAL DUE | 286.85 |
| | | | | X _____ | | | | | | |