

**LEBOLDT & Co., P.A.**

CERTIFIED PUBLIC ACCOUNTANTS

Post Office Box 2848  
Ridgeland, MS 39158-2848  
Phone: (601) 956-2374  
E.I. # 64-0854133

September 24, 2015

•  
**Ms. Kay Pace**  
**Madison County Tax Collector**  
**P.O. Box 113**  
**Canton, MS 39046**  
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**FOR PROFESSIONAL SERVICES RENDERED:**

**Professional Services Rendered During the Period**  
**August 29, 2015 through September 24, 2015:**

**Assistance with Bank Reconciliation for August,**  
**2015; Various Conferences with Management and**  
**Staff**

**5.25 Hours @ \$210.00**

**Balance Forward**

**Payment Received**

*Kay Pace*



*Co., P.A.*

CERTIFIED PUBLIC ACCOUNTANTS

Post Office Box 2848  
Ridgeland, MS 39158-2848  
Phone: (601) 956-2374  
E.I. # 64-0854133

October 29, 2015

•  
**Ms. Kay Pace**  
**Madison County Tax Collector**  
**P.O. Box 113**  
**Canton, MS 39046**  
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**FOR PROFESSIONAL SERVICES RENDERED:**

**Professional Services Rendered During the Period  
September 25, 2015 through October 26, 2015:**

**Assistance with Bank Reconciliation for August,  
2015 and Cash Journal for September, 2015;  
Various Conferences with Management and  
Staff**

**5.50 Hours @ \$210.00**

**Balance Forward**



*& Co., P.A.*

CERTIFIED PUBLIC ACCOUNTANTS

Post Office Box 2848  
Ridgeland, MS 39158-2848  
Phone: (601) 956-2374  
E.I. # 64-0854133

November 30, 2015

Ms. Kay Pace  
Madison County Tax Collector  
P.O. Box 113  
Canton, MS 39046

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FOR PROFESSIONAL SERVICES RENDERED:

Professional Services Rendered During the Period  
October 27, 2015 through November 26, 2015:

Preparation of Bank Reconciliation for August,  
2015; Various Conferences with Management and  
Staff

8.50 Hours @ \$210.00

\$ 1,785.00

Balance Forward

9,792.50

\$11,577.50

*Myrtle  
Rayburn*