

INVOICE

DATE: 1/20/2016

TOTAL BALANCE DUE \$83,333.33

135 Mississippi Parkway Canton, MS 39046 Phone 601-605-0368 Fax 601-407-2835 www.madisoncountyeda.com

то Madison County BOS 146 W Center St. Canton, MS 39046 REMIT

TO MCEDA

135 Mississippi Parkway Canton, MS 39046 601-605-0368

			DUE DATE
			Due

QTY	ITEM#	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
		CMU Grant Payment (Infrastructure Project) 3 rd of 3 Payments			\$83,333.33
				CT AGREEMENT	\$83,333.3

Tony Greer

Subject:

FW: CMU Invoice

Attachments:

20160120122504082.pdf

From: Mark Johnson [mailto:m.johnson@cmu.com]

Sent: Monday, February 08, 2016 2:31 PM **To:** Tony Greer < Tony. Greer@madison-co.com>

Subject: CMU Invoice

Tony,

The above invoice is for the Moss Road East Sewer Project. This project was completed about two years ago. Paul Griffin is familiar with the specifics of the project. This is the last installment on a \$250,000 payment to CMU for this project.

127

Thank you, and please call me if I can be od assistance.

Mark

Mark Johnson - Chief Financial Officer



m.johnson@cmu.com West Peace Street Canton, Mississippi 39046 601-855-5440 Office 601-750-2377 Cell Canton Municipal Utilities P.O. BOX 114 127 W. PEACE STREET CANTON MS 39046

INVOICE	INV1643
Type	
Date	10/30/2015
Page	1

Bill to:

Madison County Economic Development Authority 623 Highland Colony Pkwy Suite 202 Ridgeland MS 39157 Ship to:

Madison County Economic Development Authority 623 Highland Colony Pkwy Suite 202 Ridgeland MS 39157

Quantity Item Number Description U Of M Discount Unit Price Ext. Price	Purchase Order ID	Customer	D	Salesperson ID		Shippi	ng Method		Paymen	t Terms ID
Quantity Item Number Description U Of M Discount Unit Price Ext. Price	MCEDA									
	Quantity Item Nu	ımber	Description .		U	Of M	Discount	Unit Pri		Ext. Price
	Quantity Item Nu 1.00 VISION	ımber	Description Installment 3 of 3	1	Ea	Of M	Discount	Unit Pri	NET30	

Subtotal	\$83,333.33		
Misc	\$0.00		
Tax	\$0.00		
Freight	\$0.00		
Trade Discount	\$0.00		
Total	\$83,333,33		



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 17, 2012

John Wallace Canton Municipal Utilities PO Box 114 Canton, MS 39046

RE: MOU

Dear Mr. Wallace:

It is the intent of Madison County to pay MCEDA three payments upon approval of the MOU. Payment number one will be made immediately, payment number two will be made in October of 2013 and payment number three will be made in October of 2014.

If you need any additional information, please let me know.

Sincerely,

David W. Overby, CPA County Administrator



Paul Griffin, District Five Arthur Johnston, Chancery Clerk,