

EXHIBIT 55

Agenda for Campaign Meeting / Call In Tomorrow at 8:00 AM

Hunter Lipscomb <[REDACTED]>

Tue 10/16/2018 5:06 PM

To: Jill Duckworth <[REDACTED]>; Michele Gargiulo <[REDACTED]>;
jameslevins94 <jameslevins94@[REDACTED]>; kylepalazzo <kylepalazzo@[REDACTED]>;
colleen2394 <colleen2394@[REDACTED]>; Stephanie Norris <[REDACTED]>;
Bridgette Jones <[REDACTED]>; Leslie Churchwell <[REDACTED]>
Cc: Steven Palazzo <[REDACTED]>

Team Palazzo see below for tomorrow's meeting. Please provide updates where applicable:

Call in: 601-345-4009

Location: Palazzo Campaign HQ

Time: 8:00 AM CST

PALAZZO FOR CONGRESS CAMPAIGN MEETING

1. Gulf Coast / Pine Belt Ground update:
 1. Doors Knocked to Date
 2. Doors Knocked October 12 – 16
 3. Doors Knocked by Staffer
 4. Upcoming Ground Game Events
 5. GOTV Schedule

2. Sign Update
 1. 4 x 4 Inventory
 2. Signs in the ground to date
 3. Status of 4 x 4 for Jackson, Harrison, George, Hancock, PRC
 4. Logging 4 x 4 locations
 5. Precinct sign deployment

3. Media Update
 1. Newspaper Ads
 2. Facebook Ad Campaign
 3. Enewsletter / Facebook
 4. Radio Ad Campaign

4. Supply Inventory
 1. Push cards
 2. Stickers
 3. Yard Signs

5. Staff Movements:
 1. Hunter, Jill, Michele, Tyler, Kyle, Stephen, Colleen, Stephanie, Bridgette

6. CSP Upcoming Events Schedule
 1. Farm Bureau Fundraiser
 2. George County Event

7. Community upcoming events - Leslie
 1. Ole Miss v Auburn

2. Peter Anderson Festival
3. USM Homecoming

8. Fundraising:

1. 1. Farm Bureau
2. Jackson Day
3. Thank you notes

EXHIBIT 56



**Please Join Palazzo for Congress
For A**

Volunteer Appreciation Cookout

**Monday, November 5th, 2018
6:00-8:00 p.m.**

**11072 Old HWY 67
D'Iberville, MS 39540**

RSVP:

Stephanie Norris: [REDACTED]

EXHIBIT 57



















EXHIBIT 58

Subject: Re: Rugs
Date: Thursday, February 15, 2018 at 4:25:01 PM Central Standard Time
From: Z112 Palazzo, Steven
To: Jones, Bridgette
Attachments: image001.jpg, image002.jpg

Approved.

Sent from my iPad

On Feb 15, 2018, at 4:24 PM, Jones, Bridgette <[REDACTED]> wrote:

I can order rugs today for the downstairs:

- * Office #1: 8 x 10 \$129.42
- * Office #2: 8 x 10 \$129.42
- * Dining: 9 x 12 \$149.00
- * Living: 9 x 12 \$149.00

Should take 2 – 4 days to get here. They are large enough to protect the floors under desks / tables.

They are not expensive rugs but functional ones that look good.

<image001.jpg>

Bridgette Jones
970 Tommy Munro Drive
Suite D
Biloxi, MS 39532
Phone: [REDACTED]
Fax: (228) 864-3099

<http://palazzo.house.gov/forms/emailsignup/>

<image002.jpg>

EXHIBIT 59

We have prepared a quote for you

3 Laptops/PortReplicator/Monitor/Keyboard

Quote # 002634

Version 1

Palazzo for Congress

Email: aboudreaux [REDACTED]



Main: (228) 392-7133

Web: www.agjsystems.com

3 Laptops/PortReplicator/Monitor/Keyboard

Quote Information:

Quote #: 002634
Version: 1
Delivered: 03/05/2018
Expires: 04/04/2018

Prepared for:

Palazzo for Congress
Bridgette Jones
PO Box 6217
Gulfport, MS 39506
Bridgette.Jones [REDACTED]

Prepared by:

AGJ Systems & Networks, Inc.
Annie Boudreaux
[REDACTED]
aboudreaux [REDACTED]



Hardware	*Optional	Price	Qty	Ext. Price
 Dell Latitude - Win 10 Pro - i5 Processor - 8GB RAM - 500GB HD - Port Replicator - REFURBISHED ITEM. NO WARRANTY		\$600.00	3	\$1,800.00
Keyboard/Mouse - Wireless		\$40.00	3	\$120.00
 Monitor - 22 inch monitor		\$129.00	3*	\$387.00
 Monitor - 27"		\$199.00	3*	\$597.00
*Hardware Optional Amount				\$984.00
Hardware Subtotal				\$1,920.00

Services	Price	Qty	Ext. Price
Labor will be billed at an hourly rate of \$150.00			

Email: aboudreaux [REDACTED]



Main: (228) 392-7133

Web: www.agjsystems.com

Quote Summary		Amount
	Hardware	\$1,920.00
	Subtotal	\$1,920.00
	Shipping	\$25.00
	Tax	\$136.15
	Total	\$2,081.15

*Optional Expenses		Amount
	Hardware	\$984.00
	Optional Subtotal	\$984.00

Client guarantees payment in full. In the event of default, collection agency and attorney fees shall be added to the amount due, plus applicable court costs. Interest Charges on Past Due Accounts and Collection Fees shall be subject to a monthly finance charge. Labor is not included unless specifically quoted. Purchases in excess of \$2000 will require a 50% down payment before an order can be placed. All items are shipped FOB AGJ unless stated otherwise. AGJ Systems is a Service Disabled Veteran Owned business.

Signature

Date

EXHIBIT 60



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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
12/10/2017	56691

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
20	Bookkeeping	60.00	1,200.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,200.00
		Payments/Credits	-\$1,200.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
1/10/2017	54917

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
20	Bookkeeping	60.00	1,200.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,200.00
		Payments/Credits	-\$1,200.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
1/10/2017	54959

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	2016 FEC Reporting Final	750.00	750.00
Thank you for your business- we sincerely appreciate it.			
		Total	\$750.00
		Payments/Credits	-\$750.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
2/10/2017	55079

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
20	Bookkeeping	60.00	1,200.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,200.00
		Payments/Credits	-\$1,200.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
3/10/2017	55454

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
20	Bookkeeping	60.00	1,200.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,200.00
		Payments/Credits	-\$1,200.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
4/10/2017	55927

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
20	Bookkeeping	60.00	1,200.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,200.00
		Payments/Credits	-\$1,200.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
4/20/2017	56613

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	1Q Quarterly FEC Reporting	750.00	750.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$750.00
		Payments/Credits	-\$750.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
5/1/2017	56116

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
20	Bookkeeping	60.00	1,200.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,200.00
		Payments/Credits	-\$1,200.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
7/10/2017	56329

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
20	Bookkeeping	60.00	1,200.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,200.00
		Payments/Credits	-\$1,200.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
6/10/2017	56281

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
.20	Bookkeeping	60.00	1,200.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,200.00
		Payments/Credits	-\$1,200.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
7/20/2017	56614

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	2Q Quarterly FEC Reporting	750.00	750.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$750.00
		Payments/Credits	-\$750.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
8/10/2017	56378

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
20	Bookkeeping	60.00	1,200.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,200.00
		Payments/Credits	-\$1,200.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
9/1/2017	56435

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
20	Bookkeeping	60.00	1,200.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,200.00
		Payments/Credits	-\$1,200.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
10/20/2017	56615

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	3Q Quarterly FEC Reporting	750.00	750.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$750.00
		Payments/Credits	-\$750.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
10/4/2017	56531

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
20	Bookkeeping	60.00	1,200.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,200.00
		Payments/Credits	-\$1,200.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
11/10/2017	56638

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
20	Bookkeeping	60.00	1,200.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,200.00
		Payments/Credits	-\$1,200.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
1/10/2018	56899

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping	1,000.00	1,000.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,000.00
		Payments/Credits	-\$1,000.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
2/10/2018	57066

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping	1,000.00	1,000.00
1	Quarterly FEC Reporting	500.00	500.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,500.00
		Payments/Credits	-\$1,500.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
3/1/2018	57402

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping	1,000.00	1,000.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,000.00
		Payments/Credits	-\$1,000.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
4/5/2018	57980

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping	1,000.00	1,000.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,000.00
		Payments/Credits	-\$1,000.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
5/3/2018	58175

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
	Bookkeeping	1,000.00	1,000.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,000.00
		Payments/Credits	-\$1,000.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
6/1/2018	58270

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping	1,000.00	1,000.00
1	Quarterly FEC Reporting-Q1	500.00	500.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,500.00
		Payments/Credits	-\$1,500.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
7/1/2018	58350

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping	1,000.00	1,000.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,000.00
		Payments/Credits	-\$1,000.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
8/10/2018	58425

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping	1,000.00	1,000.00
1	Quarterly FEC Reporting-Q2	500.00	500.00
Thank you for your business- we sincerely appreciate it.			
		Total	\$1,500.00
		Payments/Credits	-\$1,500.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
9/10/2018	58488

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping	1,000.00	1,000.00
2	Overnight Shipping	24.70	49.40
Thank you for your business- we sincerely appreciate it.			
		Total	\$1,049.40
		Payments/Credits	-\$1,049.40
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
10/1/2018	58623

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
	Bookkeeping- Sept. 2018	1,000.00	1,000.00
	Overnight Postage	66.62	66.62
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,066.62
		Payments/Credits	-\$1,066.62
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
11/7/2018	58722

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping- Oct. 2018	1,000.00	1,000.00
1	October 2018-Postage - FedEx charges for overnight deliveries to Breazeale/Saunders office	156.24	156.24
1	Quarterly FEC Reporting-Q3 2018	500.00	500.00
Thank you for your business- we sincerely appreciate it.			
		Total	\$1,656.24
		Payments/Credits	-\$1,656.24
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
12/1/2018	59028

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping Services- November 2018	1,000.00	1,000.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,000.00
		Payments/Credits	-\$1,000.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
1/10/2019	59363

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping- December 2018	1,000.00	1,000.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,000.00
		Payments/Credits	-\$1,000.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
2/5/2019	59524

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping January 2019	1,000.00	1,000.00
1	Quarter 4 2018 FEC Reporting	500.00	500.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,500.00
		Payments/Credits	-\$1,500.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
3/10/2019	59876

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping- February 2019	1,000.00	1,000.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,000.00
		Payments/Credits	-\$1,000.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
4/4/2019	60318

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping- March 2019	1,000.00	1,000.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,000.00
		Payments/Credits	-\$1,000.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
5/13/2019	60568

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping April 2019	1,000.00	1,000.00
1	Quarter 1 2019 FEC Reporting	500.00	500.00
Thank you for your business- we sincerely appreciate it.			
		Total	\$1,500.00
		Payments/Credits	-\$1,500.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
6/7/2019	60656

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping- May 2019	1,000.00	1,000.00
<p>Thank you for your business- we sincerely appreciate it.</p>			
		Total	\$1,000.00
		Payments/Credits	-\$1,000.00
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
7/9/2019	60767

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping- June 2019	1,000.00	1,000.00
2.5	Format automated "Thank You" letters for CSP approval.	45.00	112.50
Thank you for your business- we sincerely appreciate it.			
		Total	\$1,112.50
		Payments/Credits	-\$1,112.50
		Balance Due	\$0.00

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8933 Lorraine Road
Gulfport, MS 39503

Invoice

Date	Invoice #
8/6/2019	60826

Bill To
Palazzo For Congress P.O. Box 6217 Gulfport, MS 39506

Quantity	Description	Rate	Amount
1	Bookkeeping- July 2019	1,000.00	1,000.00
8	Completed 81 "Thank You" letters for CSP including individually printed envelopes	45.00	360.00
81	Postage of Thank you letters	0.50	40.50
Thank you for your business- we sincerely appreciate it.			
		Total	\$1,400.50
		Payments/Credits	-\$1,400.50
		Balance Due	\$0.00

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EXHIBIT 61

Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 173024
Date 01/27/2017
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 01/27/2017

Accounting services provided in connection with FEC reporting	\$ 52.50
Total Invoice Amount	\$ 52.50

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
(546.00)	598.50	0.00	0.00	0.00	52.50

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Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 173088
Date 02/24/2017
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 02/24/2017

Accounting services provided in connection with FEC reporting	\$ <u>262.50</u>
Total Invoice Amount	\$ <u>262.50</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
(336.00)	52.50	598.50	0.00	0.00	315.00

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Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 173468
Date 04/28/2017
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 04/28/2017

Accounting services provided in connection with FEC reporting	\$ <u>866.25</u>
Total Invoice Amount	\$ <u>866.25</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
866.25	0.00	0.00	(598.50)	598.50	866.25

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Breazeale, Saunders & O'Neil, Ltd.
 120 North Congress Street, Suite 300 (39201)
 Post Office Box 80
 Jackson, MS 39205
 (601) 969-7440

Invoice No. 173817
 Date 05/26/2017
 Client No. [REDACTED]

Palazzo for Congress
 Post Office Box 6217
 Gulfport, MS 39506

For professional services rendered for the period ended 05/26/2017

Accounting services provided in connection with FEC reporting	\$ <u>486.25</u>
Total Invoice Amount	\$ <u>486.25</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
486.25	866.25	0.00	0.00	0.00	1,352.50

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Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 173913
Date 06/30/2017
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 06/30/2017

Accounting services provided in connection with FEC reporting	\$ <u>128.75</u>
Total Invoice Amount	\$ <u>128.75</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
128.75	0.00	0.00	0.00	0.00	128.75

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Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 174016
Date 07/28/2017
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 07/28/2017

Accounting services provided in connection with FEC reporting \$ 1,207.50
Total Invoice Amount \$ 1,207.50

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,207.50	0.00	0.00	0.00	0.00	1,207.50

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Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 174378
Date 10/27/2017
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 10/27/2017

Accounting services provided in connection with FEC reporting \$ 1,466.25
Total Invoice Amount \$ 1,466.25

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,466.25	0.00	0.00	0.00	0.00	1,466.25

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Breazeale, Saunders & O'Neil, Ltd.
 120 North Congress Street, Suite 300 (39201)
 Post Office Box 80
 Jackson, MS 39205
 (601) 969-7440

Invoice No. 174769
 Date 01/26/2018
 Client No. [REDACTED]

Palazzo for Congress
 Post Office Box 6217
 Gulfport, MS 39506

For professional services rendered for the period ended 02/16/2018

Accounting services provided in connection with FEC reporting	\$ <u>1,205.00</u>
Total Invoice Amount	\$ <u>1,205.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,205.00	0.00	0.00	0.00	0.00	1,205.00

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Breazeale, Saunders & O'Neil, Ltd.
 120 North Congress Street, Suite 300 (39201)
 Post Office Box 80
 Jackson, MS 39205
 (601) 969-7440

Invoice No. 174855
 Date 02/23/2018
 Client No. [REDACTED]

Palazzo for Congress
 Post Office Box 6217
 Gulfport, MS 39506

For professional services rendered for the period ended 02/23/2018

Accounting services provided in connection with FEC reporting	\$ <u>528.75</u>
Total Invoice Amount	\$ <u>528.75</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
528.75	1,205.00	0.00	0.00	0.00	1,733.75

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Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 175341
Date 04/27/2018
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 04/27/2018

Accounting services provided in connection with FEC reporting \$ 1,492.50
Total Invoice Amount \$ 1,492.50

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,492.50	0.00	0.00	0.00	0.00	1,492.50

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Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 175570
Date 05/25/2018
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 05/25/2018

Accounting services provided in connection with FEC reporting \$ 1,276.25
Total Invoice Amount \$ 1,276.25

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,276.25	0.00	0.00	0.00	0.00	1,276.25

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Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 175651
Date 06/29/2018
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 06/29/2018

Accounting services provided in connection with FEC reporting	\$ 257.50
Total Invoice Amount	\$ 257.50

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
257.50	0.00	0.00	0.00	0.00	257.50

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Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 175761
Date 07/27/2018
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 07/27/2018

Accounting services provided in connection with FEC reporting	\$ <u>1,475.22</u>
Total Invoice Amount	\$ <u>1,475.22</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,475.22	0.00	0.00	0.00	0.00	1,475.22

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Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 175851
Date 08/31/2018
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 08/31/2018

Accounting services provided in connection with FEC reporting	\$ 685.99
Total Invoice Amount	\$ 685.99

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
685.99	0.00	0.00	0.00	0.00	685.99

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Breazale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 175997
Date 09/28/2018
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 09/28/2018

Accounting services provided in connection with FEC reporting	\$ <u>115.00</u>
Total Invoice Amount	\$ <u>115.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
115.00	0.00	0.00	0.00	0.00	115.00

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Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 176295
Date 11/30/2018
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 11/30/2018

Accounting services provided in connection with FEC reporting \$ 423.75
Total Invoice Amount \$ 423.75

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
423.75	0.00	0.00	0.00	0.00	423.75

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Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 176381
Date 12/31/2018
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 12/31/2018

Accounting services provided in connection with FEC reporting \$ 632.50
Total Invoice Amount \$ 632.50

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
632.50	0.00	0.00	0.00	0.00	632.50

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Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 176594
Date 02/22/2019
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 02/22/2019

Accounting services provided in connection with FEC reporting \$ 373.75
Total Invoice Amount \$ 373.75

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
373.75	0.00	0.00	0.00	0.00	373.75

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Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 176968
Date 04/26/2019
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 04/26/2019

Accounting services provided in connection with FEC reporting \$ 1,322.50

Total Invoice Amount \$ 1,322.50

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,322.50	0.00	0.00	0.00	0.00	1,322.50

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Breazeale, Saunders & O'Neil, Ltd.
 120 North Congress Street, Suite 300 (39201)
 Post Office Box 80
 Jackson, MS 39205
 (601) 969-7440

Invoice No. 177467
 Date 07/26/2019
 Client No. [REDACTED]

Palazzo for Congress
 Post Office Box 6217
 Gulfport, MS 39506

For professional services rendered for the period ended 07/26/2019

DATE	SERVICE	STAFF	HOURS
Jul 12, 2019	Miscellaneous Prepare July 15 REC report	Soileau	8.00
Jul 14, 2019	Miscellaneous Prepare July 15, 2019 FEC Report	Soileau	1.75
Jul 15, 2019	Miscellaneous Complete data entry; make changes and upload July 15, 2019 FEC Report	Soileau	3.50
Total Invoice Amount			\$ <u>1,523.75</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,523.75	0.00	0.00	0.00	0.00	1,523.75

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Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, MS 39205
(601) 969-7440

Invoice No. 177578
Date 08/30/2019
Client No. [REDACTED]

Palazzo for Congress
Post Office Box 6217
Gulfport, MS 39506

For professional services rendered for the period ended 08/30/2019

DATE	SERVICE	STAFF	HOURS
May 23, 2019	Miscellaneous began working on tax exemption application for Gulf Coast Law Enforcement Officers Association	Harper	4.00
Jun 17, 2019	Miscellaneous finished Form 1023	Harper	4.00
Aug 07, 2019	Miscellaneous Travel to Biloxi to meet with Palazzo staff and accountants	Soileau	3.00
Aug 08, 2019	Miscellaneous worked on initial registration with MS Secretary of State's Office	Harper	4.50
Aug 09, 2019	Miscellaneous Meet with Laura Hansen at Palazzo & Company to gather files, information and Quickbooks companies; meet with Michelle G to discuss mail and deposits for campaign and PAC	Soileau	5.00
Aug 16, 2019	Miscellaneous Restore backup; review information from Laura; prepare deposit and process checks; emails and calls confirming information; telephone call with Steven with various questions for clarification	Soileau	2.50
Aug 20, 2019	Miscellaneous Meet with Bancorp South and change address on both accounts	Soileau	0.50
Aug 25, 2019	Miscellaneous Log into AMEX and set up payment; make payment on account	Soileau	0.50
Aug 27, 2019	Miscellaneous Process checks and prepare deposit; email reports; make deposit	Soileau	1.00

DATE	SERVICE	STAFF	HOURS	
Aug 29, 2019	Miscellaneous Call GM Leasing to change address	Soileau	0.25	
			Total For Services	\$ 3,716.25
Aug 20, 2019	Miscellaneous Expense IRS application fee for 503 non profit Gulf Coast Law Enforcement Officers			
			Total For Expenses	<u>600.00</u>
			Total Invoice Amount	<u>\$ 4,316.25</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
4,316.25	0.00	0.00	0.00	0.00	4,316.25

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Breazeale, Saunders & O'Neil, Ltd.
 120 North Congress Street, Suite 300 (39201)
 Post Office Box 80
 Jackson, MS 39205
 (601) 969-7440

Invoice No. 177670
 Date 09/27/2019
 Client No. XXXXXXXXXX

Palazzo for Congress
 Post Office Box 6217
 Gulfport, MS 39506

For professional services rendered for the period ended 09/27/2019

DATE	SERVICE	STAFF	HOURS		
Sep 03, 2019	Miscellaneous Reconcile July and August bank statements; prepare deposit; process check; print reports to email	Soileau	1.50		
Sep 04, 2019	Miscellaneous Email reports and response to other emails	Soileau	0.50		
Sep 23, 2019	Miscellaneous Review emails; prepare checks; process AMEX payment; download AMEX detail into Quickbooks	Soileau	1.50		
				Total For Services	\$ 402.50
Sep 19, 2019	Postage 8/20 FedEx to WinCo				
Sep 19, 2019	Postage 8/21 FedEx from Michelle to Jacque				
Sep 19, 2019	Postage 8/28 FedEx from Michelle to Jacque				
				Total For Expenses	61.69
				Total Invoice Amount	\$ 464.19

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
464.19	4,316.25	0.00	0.00	0.00	4,780.44

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Breazeale, Saunders & O'Neil, Ltd.
 120 North Congress Street, Suite 300 (39201)
 Post Office Box 80
 Jackson, MS 39205
 (601) 969-7440

Invoice No. 177823
 Date 10/25/2019
 Client No. [REDACTED]

Palazzo for Congress
 Post Office Box 6217
 Gulfport, MS 39506

For professional services rendered for the period ended 10/25/2019

DATE	SERVICE	STAFF	HOURS
Oct 01, 2019	Miscellaneous Prepare deposit	Soileau	0.75
Oct 02, 2019	Miscellaneous Set up Quickbooks; order checks; reconcile bank statement for Gulf Coast Law Enforcement Officers Foundation	Soileau	0.75
Oct 04, 2019	Miscellaneous Process checks' reconcile; prepare deposit	Soileau	1.50
Oct 07, 2019	Miscellaneous Emails and questions re WinRed	Soileau	0.75
Oct 13, 2019	Miscellaneous Work on FEC report	Soileau	2.50
Oct 14, 2019	Miscellaneous Complete AMEX transaction and enter final deposit; email draft report to Steven for review	Soileau	4.00
Oct 14, 2019	Miscellaneous Complete importing AMEX transactions into Quickbooks; prepare deposit from Hunter; review financial statements continue work on FEC report	Soileau	3.50
Oct 15, 2019	Miscellaneous Prepare September 30 financial; make final changes and uplod report; send COH to Steven	Soileau	3.50
Oct 25, 2019	Miscellaneous Process 3rd Qtr 2019 payroll reports; process check; prepare deposit; process payment for AMEX and download transactions	Soileau	2.00
Total Invoice Amount			\$ <u>2,213.75</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,213.75	464.19	4,316.25	0.00	0.00	6,994.19

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Breazeale, Saunders & O'Neil, Ltd.
 120 North Congress Street, Suite 300 (39201)
 Post Office Box 80
 Jackson, MS 39205
 (601) 969-7440

Invoice No. 178085
 Date 11/29/2019
 Client No. [REDACTED]

Palazzo for Congress
 Post Office Box 6217
 Gulfport, MS 39506

For professional services rendered for the period ended 11/29/2019

DATE	SERVICE	STAFF	HOURS		
Oct 30, 2019	Miscellaneous	Soileau	0.75		
	Prepare deposit and process report and checks				
Oct 31, 2019	Miscellaneous	Soileau	5.00		
	Travel to and from Hattiesburg; lunch meeting with Michelle and Jill				
Nov 11, 2019	Miscellaneous	Soileau	1.75		
	REconcile; process deposit; process checks; prepare reports to email				
Nov 12, 2019	Miscellaneous	Soileau	0.75		
	Process AMEX payment; process check; make deposits				
Nov 27, 2019	Miscellaneous	Soileau	0.75		
	Review emails; process checks and mail				
				Total For Services	\$ 1,035.00
Oct 31, 2019	Mileage				
	Trip to Hattiesburg to meet with Michelle and Jill (190 miles round trip) - \$110.20				
Nov 25, 2019	Postage				
	10/01/19 FedEx from Michelle - \$18.66				
Nov 25, 2019	Postage				
	10.09.19 FedEx from Michelle - \$18.66				
Nov 25, 2019	Postage				
	10/15/19 FedEx from Michelle - \$18.58				
Nov 25, 2019	Postage				
	10.21.19 FedEx from Michelle - \$18.62				
Nov 25, 2019	Postage				
	11.01.19 FedEx from Michelle - \$18.62				
				Total For Expenses	<u>203.34</u>
				Total Invoice Amount	<u>\$ 1,238.34</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,238.34	0.00	0.00	0.00	0.00	1,238.34

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Breazeale, Saunders & O'Neil, Ltd.
 120 North Congress Street, Suite 300 (39201)
 Post Office Box 80
 Jackson, MS 39205
 (601) 969-7440

Invoice No. 178175
 Date 12/31/2019
 Client No. [REDACTED]

Palazzo for Congress
 Post Office Box 6217
 Gulfport, MS 39506

For professional services rendered for the period ended 12/31/2019

DATE	SERVICE	STAFF	HOURS	
Dec 05, 2019	Miscellaneous Register for GM Financial and process payment	Soileau	0.50	
Dec 06, 2019	Miscellaneous Process deposit; reconcile bank statement; email COH to CSP	Soileau	1.50	
Dec 12, 2019	Miscellaneous Process deposit; process checks; begin correcting receipts with correct event from WinCo	Soileau	1.25	
Dec 13, 2019	Miscellaneous Process checks and deposit	Soileau	0.50	
Dec 19, 2019	Miscellaneous Update Anedot deposits and prepare deposit; process checks for payment and send list for review; send COH; login to GM financial and verify that the account is current; process AMEX payment; process Capitol Hill Club payment	Soileau	2.50	
Dec 20, 2019	Miscellaneous Send 4th contribution report to WinCo; email back and resolve questions	Soileau	0.75	
Dec 31, 2019	Miscellaneous Process deposit; process checks	Soileau	0.80	
		Total For Services		\$ 897.00
Dec 10, 2019	Postage FedEx 11/15			
		Total For Expenses		18.58
		Total Invoice Amount		<u>\$ 915.58</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
915.58	0.00	0.00	0.00	0.00	915.58

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EXHIBIT 62

From: [Cameron Bell](#)
To: [Brown, Jeffrey](#)
Subject: FW: River House
Date: Monday, July 6, 2020 1:44:41 PM

Cameron C. Bell

Realtor | Broker | Attorney*

Cameron Bell Properties, Inc.

14335 Dedeaux Road

Gulfport, MS 39503

Cell [REDACTED]

Fax (800) 520-3445

www.cameronbellproperties.com

*Not actively practicing law.

From: Steven Palazzo <[REDACTED]>
Sent: Tuesday, April 3, 2018 9:37 PM
To: Cameron Bell <[REDACTED]>
Subject: RE: River House

Not at this time. I'm trying to get the basic renovations done and things spruced up and that would only further delay me.

From: Cameron Bell [REDACTED]
Sent: Tuesday, April 03, 2018 3:56 PM
To: Steven Palazzo [REDACTED]
Subject: River House

I was contacted today by a gentleman whose wife is a Realtor at Coldwell Banker. They have been "eye-balling" the house for a while now, and would like to discuss a short term lease option to make sure it will work for them before purchasing. Allegedly they have their loan pre-approved, but don't want to make a \$500K+/- mistake. He sounds pretty sharp. Do you want to go down this road?

Cameron C. Bell

Realtor | Broker | Attorney

Cameron Bell Properties, Inc.

14335 Dedeaux Road

Gulfport, MS 39503

Cell [REDACTED]

Fax (800) 520-3445

www.cameronbellproperties.com



This email has been checked for viruses by AVG antivirus software.
www.avg.com

EXHIBIT 63

From: [Cameron Bell](#)
To: [Brown Jeffrey](#)
Subject: FW:
Date: Monday, July 6, 2020 1:44 55 PM

Cameron C Bell
Realtor | Broker | Attorney*
Cameron Bell Properties, Inc
14335 Dedeaux Road
Gulfport, MS 39503
Cell [REDACTED]
Fax (800) 520-3445
https://urldefense.proofpoint.com/v2/url?u=http-3A__www.cameronbellproperties.com&d=DwIFAw&c=L93KkjKsAC98uTvC4KvQDdTDRzAeWDDRmG6S3YXIIH0&r=YVZxpS6BS7cXGBCP7bKmUbj2uw9fdJ00rI_iz_RDN2Y&m=N7Nf2-Tthq7wHy_t47-Aj-tpuxmDPavewFzXCub_uNo&s=2KNCZMiBri5ZW4UlfbHaxLZbIbE26secFxeY4e_97rA&e=

*Not actively practicing law

-----Original Message-----

From: Steven Palazzo [REDACTED] >
Sent: Tuesday, March 13, 2018 9:15 PM
To: cameronbell [REDACTED]
Subject:

This week lawn care starts on river house Pressure washing walls Have you gotten any calls?

Sent from my iPhone

--

This email has been checked for viruses by AVG
https://urldefense.proofpoint.com/v2/url?u=https-3A__www.avg.com&d=DwIFAw&c=L93KkjKsAC98uTvC4KvQDdTDRzAeWDDRmG6S3YXIIH0&r=YVZxpS6BS7cXGBCP7bKmUbj2uw9fdJ00rI_iz_RDN2Y&m=N7Nf2-Tthq7wHy_t47-Aj-tpuxmDPavewFzXCub_uNo&s=mmjy0piusl72PeRZHICbUwQpTrYJbgR47Z1oSCvJjyk&e=

EXHIBIT 64

Cleanology Pro Cleaning Services, LLC

cleanologypro [REDACTED]



INVOICE

BILL TO
Bridgette Jones
Steven Palazzo Campaign

INVOICE # 1150
DATE 03/19/2018
DUE DATE 04/18/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Riverhouse Pressure Wash Bleaching and pressure washing of Riverhouse property	1	690.00	690.00
Riverhouse Flowerbeds Design and planting of flower gardens on riverhouse property	1	300.00	300.00
Riverhouse Lawn Complete lawn care of Riverhouse Lawn	1	1,935.00	1,935.00

Lawn \$1410	BALANCE DUE		\$2,925.00
Plus added lawn services			
\$50 Transfer of contents and removal of trough			
\$75 Pruning and debris removal of 2 magnolias			
\$125 Transferring and stacking bricks and boulders behind pump house			
\$75 Culling back to stump and treating with roundup trees and bushes			
\$75 Removal of large debris pile on property line			
\$25 removal of signs from View			
\$25 painting over graffiti on entrance fence			
\$75 (50 roundup 25 labor) treatment of weeds with roundup			
Pressure wash \$1110			
\$235 Pressure wash of courtyard, walkway and slab to carriage house			
\$70 Pressure wash with bleaching of carriage house north wall			
\$150 Pressure wash with bleaching of interior and portion of exterior fence			
\$105 Pressure wash of front porch and walkway down to waters edge			
\$75 bleaching and pressure wash of gazebo			
\$50 Pressure wash sidewalks			
\$25 bleach pressure wash of mailbox			
Flower beds			

Cleanology Pro Cleaning Services, LLC
Our Knowledge of Clean Shines Through

1636 Poppys Ferry Rd Suite 110
Biloxi, MS 39532
(228)238-1886

EXHIBIT 65



Palazzo for Congress

\$2,925



Deposited

PAYMENT

Amount: **\$2,925.00**

3/27/18

Method: **Check**

INVOICE

[More](#)

#1150

3/19/18

3 ITEMS

Riverhouse Pressure Was... **690.00**

1.00 x 690.00 each | Non-Taxable

Bleaching and pressure washing of Riverh...

Riverhouse Flowerbeds (... **300.00**

1.00 x 300.00 each | Non-Taxable

Design and planting of flower gardens on...

Riverhouse Lawn (dele... **1,935.00**

1.00 x 1,935.00 each | Non-Taxable

Complete lawn care of Riverhouse Lawn

Total \$2,925.00

EXHIBIT 66

Back

Preview

Email

Cleanology Pro Cleaning Services, LLC

cleanologypro



INVOICE

BILL TO
Bridgette Jones
Steven Palazzo Campaign

INVOICE # 1589
DATE 09/20/2018
DUE DATE 10/20/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Riverhouse Cleaning	1	300.00	300.00
Performed on 9/19/2018		BALANCE DUE	\$300.00

Cleanology Pro Cleaning Services, LLC
Our Knowledge of Clean Shines Through

1636 Pappas Ferry Rd Suite 110
Biloxi, MS 39532
(228)238-1886

Cleanology Pro Cleaning Services, LLC

cleanologypro



INVOICE

BILL TO
Bridgette Jones
Steven Palazzo Campaign

INVOICE # 1237
DATE 04/30/2018
DUE DATE 05/30/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Riverhouse biweekly lawn service Service performed on 4/30/18	1	150.00	150.00
Service performed on 4/30/18		BALANCE DUE	\$150.00

Cleanology Pro Cleaning Services, LLC
Our Knowledge of Clean Shines Through

1636 Poppys Ferry Rd Suite 110
Biloxi, MS 39532
(228)238-1886

20-2124_1497

PFC_0018

Cleanology Pro Cleaning Services, LLC

cleanologypro [REDACTED]



INVOICE

BILL TO
Bridgette Jones
Steven Palazzo Campaign

INVOICE # 1202
DATE 04/16/2018
DUE DATE 05/16/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Riverhouse Lawn Service Biweekly lawncare and Maintnance of Riverhouse	1	150.00	150.00

11072 Old Hwy 67
D'lberville MS

BALANCE DUE

\$150.00

Service performed on 4/16/18

Cleanology Pro Cleaning Services, LLC
Our Knowledge of Clean Shines Through

1636 Popp's Ferry Rd Suite 110
Biloxi, MS 39532
(228)238-1886

20-2124_1498

PFC_0019

Cleanology Pro Cleaning Services, LLC

cleanologypro [REDACTED]



INVOICE

BILL TO
Bridgette Jones
Steven Palazzo Campaign

INVOICE # 1164
DATE 03/25/2018
DUE DATE 04/24/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Pressure wash and bleaching Pressure washing and bleaching of entrance	1	400.00	400.00

\$400 bleaching and pressure wash of front entrance fence and brick drive	BALANCE DUE		\$400.00

Cleanology Pro Cleaning Services, LLC
Our Knowledge of Clean Shines Through

1636 Popp's Ferry Rd Suite 110
Biloxi, MS 39532
(228)238-1886

20-2124_1499

PFC_0020

EXHIBIT 67

Jacque Soileau

From: Michele Gargiulo <[REDACTED]>
Int: Monday, September 16, 2019 5:09 PM
To: Jacque Soileau
Subject: Campaign Invoices
Attachments: Coast_Electric_final_Campaign.pdf; Sparklight_Cableone_Final_campaign.pdf; John_Fayard_Campaign.pdf

Jacque,

I have attached three invoices for payment.

Thank you!

EXHIBIT 68

Subject: Re: Email

Date: Tuesday, February 20, 2018 at 11:00:44 AM Central Standard Time

From: Z112 Palazzo, Steven

To: Jones, Bridgette

If your going to be approving bills you must first read them. 🙄

Sent from my iPhone

> On Feb 20, 2018, at 10:59 AM, Jones, Bridgette <[REDACTED]> wrote:

>

> The coast electric bill that michele gave to me that I changed the address on

>

> Bridgette Jones

> 970 Tommy Munro Drive

> Suite D

> Biloxi, MS 39532

> Phone: [REDACTED]

> Fax: (228) 864-3099

>

> <http://palazzo.house.gov/forms/emailsignup/>

>

>

>

>

> -----Original Message-----

> From: Z112 Palazzo, Steven

> Sent: Tuesday, February 20, 2018 10:59 AM

> To: Jones, Bridgette

> Subject: Re: Email

>

> What power bill.

>

> Sent from my iPhone

>

>> On Feb 20, 2018, at 10:51 AM, Jones, Bridgette <[REDACTED]> wrote:

>>

>> Sure. Do I need to give him the power bill that was left here on Friday?

>>

>> Bridgette Jones

>> 970 Tommy Munro Drive

>> Suite D

>> Biloxi, MS 39532

>> Phone: [REDACTED]

>> Fax: (228) 864-3099

>>

>> <http://palazzo.house.gov/forms/emailsignup/>

>>

>>

>>

>>

>> -----Original Message-----

>> From: Z112 Palazzo, Steven
>> Sent: Tuesday, February 20, 2018 10:46 AM
>> To: Jones, Bridgette
>> Subject: Re: Email
>>
>> Do you want to start interacting with Dylan at CPA firm and making sure invoices are correct before payment?

>> Sent from my iPad

>>> On Feb 20, 2018, at 10:36 AM, Jones, Bridgette <[REDACTED]> wrote:

>>> Yes and I have access to info [REDACTED]

>>> Bridgette Jones

>>> 970 Tommy Munro Drive

>>> Suite D

>>> Biloxi, MS 39532

>>> Phone: [REDACTED]

>>> Fax: (228) 864-3099

>>> <http://palazzo.house.gov/forms/emailsignup/>

>>> -----Original Message-----

>>> From: Z112 Palazzo, Steven

>>> Sent: Tuesday, February 20, 2018 10:23 AM

>>> To: Jones, Bridgette

>>> Subject: Re: Email

>>> Great. You have both of them working?

>>> Sent from my iPad

>>>> On Feb 20, 2018, at 9:27 AM, Jones, Bridgette <[REDACTED]> wrote:

>>>> [Bridgette.jonesbiloxi](mailto:Bridgette.jonesbiloxi@[REDACTED]) [REDACTED]

>>>> [Bridgette](mailto:Bridgette@[REDACTED]) [REDACTED]

>>>> Bridgette Jones

>>>> 970 Tommy Munro Drive

>>>> Suite D

>>>> Biloxi, MS 39532

>>>> Phone: [REDACTED]

>>>> Fax: (228) 864-3099

>>>> <http://palazzo.house.gov/forms/emailsignup/>

>>>> -----Original Message-----

>>>> From: Z112 Palazzo, Steven

>>>> Sent: Tuesday, February 20, 2018 9:27 AM

>>>> To: Jones, Bridgette

>>>> Subject: Email

>>>>

>>>> What's your unofficial email?

>>>>

>>>> Sent from my iPad

EXHIBIT 69

Subject: RE: Tax ID Number
Date: Wednesday, February 28, 2018 at 8:43:29 AM Central Standard Time
From: Walker, Kenisha
To: Jones, Bridgette
Attachments: image002.jpg, image003.jpg

I have received the signed agreement.

You will receive a call from our scheduling team in 1-2 business days.

Kenisha Walker
Outbound Business Sales Rep.
Kenisha.Walker@
P: F: 888-559-2040



Wire your business for success

From: Jones, Bridgette
Sent: Wednesday, February 28, 2018 7:34 AM
To: Walker, Kenisha <>
Subject: RE: Tax ID Number

Ohhhh! That's fine! Let me check that one. Sorry!

Bridgette Jones
970 Tommy Munro Drive
Suite D
Biloxi, MS 39532
Phone:
Fax: (228) 864-3099

<http://palazzo.house.gov/forms/emailsSignup/>



From: Walker, Kenisha
Sent: Wednesday, February 28, 2018 8:28 AM
To: Jones, Bridgette
Subject: RE: Tax ID Number

No.

This 1?

bridgette [REDACTED]

Kenisha Walker
Outbound Business Sales Rep.
[Kenisha.Walker@\[REDACTED\]](mailto:Kenisha.Walker@[REDACTED])
P: [REDACTED] F: 888-559-2040



Wire your business for **success**

From: Jones, Bridgette [REDACTED]
Sent: Wednesday, February 28, 2018 7:27 AM
To: Walker, Kenisha <[REDACTED]>
Subject: RE: Tax ID Number

Will do! It is to this email address?

Bridgette Jones
970 Tommy Munro Drive
Suite D
Biloxi, MS 39532
Phone: [REDACTED]
Fax: (228) 864-3099

<http://palazzo.house.gov/forms/emailsignup/>



From: Walker, Kenisha [REDACTED]
Sent: Wednesday, February 28, 2018 8:26 AM
To: Jones, Bridgette
Subject: RE: Tax ID Number
Importance: High

Good Morning Bridgette,

I have just cancelled and resent.

Please check for "echo sign" email.

Let me know if you don't see it in the next 5 minutes.

Kenisha Walker
Outbound Business Sales Rep.
[Kenisha.Walker@\[REDACTED\]](mailto:Kenisha.Walker@[REDACTED])
P: [REDACTED] F: 888-559-2040

From: Jones, Bridgette [REDACTED]
Sent: Wednesday, February 28, 2018 7:23 AM
To: Walker, Kenisha <[REDACTED]>
Subject: RE: Tax ID Number

Hey Kenisha,

Good Morning!

I did not get that second email with the agreement.

Bridgette Jones
970 Tommy Munro Drive
Suite D
Biloxi, MS 39532
Phone: [REDACTED]
Fax: (228) 864-3099

<http://palazzo.house.gov/forms/emailsignup/>



From: Walker, Kenisha [REDACTED]
Sent: Tuesday, February 27, 2018 4:12 PM
To: Jones, Bridgette
Subject: Re: Tax ID Number

Great!

I have sent over agreement in a separate email.

Please electronically sign.

Get [Outlook for Android](#)

From: Jones, Bridgette <[REDACTED]>
Sent: Tuesday, February 27, 2018 12:28:20 PM
To: Walker, Kenisha
Subject: Tax ID Number

I have it!!!

Palazzo for Congress
[REDACTED]

Bridgette Jones

970 Tommy Munro Drive

Suite D

Biloxi, MS 39532

Phone: [REDACTED]

Fax: (228) 864-3099

<http://palazzo.house.gov/forms/emailsignup/>



EXHIBIT 70

Subject: Cable ONE Business Reservation Tool - Single Static IP
Date: Friday, March 2, 2018 at 11:24:36 AM Central Standard Time
From: staticip[REDACTED]
To: Jones, Bridgette

Greetings PALAZZO FOR CONGRESS NEW,

We have established a static IP address reservation for your service installed at 11072 OLD HIGHWAY 67, D IBERVILLE, MS 39540.

The following information can be used when configuring the IP address settings of your hardware:

IP Address: [REDACTED]
Gateway: [REDACTED]
Netmask: [REDACTED]
Primary DNS: [REDACTED]
Secondary DNS: [REDACTED]

Your modem will configure automatically and the provisioning process will complete within 30 minutes of your modem coming online. If you are unable to connect with the settings provided once the provision process is complete, please contact the Cable ONE Business Technical Care Center at (877) 570-0500. We are available to assist 24/7.

Thank you for choosing Cable ONE Business.

QUESTIONS OR COMMENTS?

Replies to this email address cannot be answered. For questions/concerns, please contact the Cable ONE Business Technical Care Center at support@cableone.net or (877) 570-0500.

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EXHIBIT 71



Memo

To: CSP
From: Bridgette
Date: March 8, 2018
Re: Items for Approval

Security Camera System

- Estimate from Roberson ECR Security Company
- Only company that would lease equipment
- \$267.50 monthly for 6 months

Office Equipment

- Quote from AGJ for NEW Dell Latitude laptops with docking station: \$1200 each
- Quote from AGJ for refurbished Dell Latitude laptops; \$600 each
- Amazon price - HP Laserjet Wireless color printer (same one that we have in the congressional office) \$219.00; set of cartridges (\$85.00)
- Firewall: **IF** we need to purchase (need to check if the one on hand is working) \$400

Landscaping & Power Washing

- Cleanology Quote for pressure washing / bleaching Riverhouse; \$990.00
- Landscaping questions in order to get a quote from Charci – see attached

Heating & AC Service

- Ball Heating and Air: Invoice for service call & diagnostics: \$340.00
- Total Estimate for servicing all three units: \$1827.00

Exterminator

- Received invoice of \$1,259.39 for termite treatment and wasp nest removal and extermination. Campaign to pay all? (Termite: \$1,046; wasp: \$214)

Additional Questions:

- Do you have trash service already?
- Fayard campaign storage – permission to close this storage unit?

EXHIBIT 72

Jacque Soileau

From: Steven Palazzo <[REDACTED]>
Sent: Friday, September 20, 2019 12:21 PM
To: Jacque Soileau
Subject: Fwd: Invoice from missbrees228

Not sure if I sent this. For final cleaning of campaign headquarters.

Please handle.

Sent from my iPhone

Begin forwarded message:

From: Michele Gargiulo <[REDACTED]>
Date: September 20, 2019 at 11:28:20 AM EDT
To: steven [REDACTED], mso4palazzosteven [REDACTED]
Subject: Fwd: Invoice from missbrees228

Sent from my iPhone

Begin forwarded message:

From: missbrees228 <[REDACTED]>
Date: September 20, 2019 at 10:18:07 AM CDT
To: [movesnomore](#) [REDACTED]
Subject: Invoice from missbrees228
Reply-To: missbrees228 <[REDACTED]>

Hey Congressman Steven Palazzo ,

You can find your invoice details below. Your business is appreciated.

Thanks,
missbrees228
INVOICE #121

TO
Congressman Steven Palazzo
[Movesnomore](#) [REDACTED]

\$325.00

PAYMENT DUE 21 Sep, 2019

[View Invoice](#)



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EXHIBIT 73

David Domonkos

From: Steven Palazzo <[REDACTED]>
Sent: Thursday, June 13, 2019 10:51 AM
To: Kyle Palazzo
Cc: David Domonkos
Subject: Re: HQ Lawn Maintenance Fee

Approved for payment.

Sent from my iPhone

On Jun 13, 2019, at 11:15 AM, Kyle Palazzo <[REDACTED]> wrote:

Seeking approval please review.

Three (3) cuts to date. \$200 per cut. Total \$600.

If approved checks can be made payable to:

H&H Lawncare
15324 Overlook Dr.
Gulfport, MS 39503

Best,

Kyle

EXHIBIT 74

From: David Domonkos
To: "Steven Palazzo"
Subject: RE: Scanned image from US Congressman Palazzo
Date: Monday, January 21, 2019 1:48:00 PM

The bill is now paid. Confirmation # 11189073.

Very Respectfully,

David Domonkos, *Staff Accountant*
8933 Lorraine Rd., Gulfport, MS 39503
| T: [REDACTED] | F: (228) 207-5138 |

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From: Steven Palazzo <[REDACTED]>
Sent: Monday, January 21, 2019 12:07 PM
To: David Domonkos <[REDACTED]>
Subject: Fwd: Scanned image from US Congressman Palazzo

Please handle.

Sent from my iPhone

Begin forwarded message:

From: "Z112 Palazzo, Steven" <[REDACTED]>
Date: January 21, 2019 at 10:07:16 AM CST
To: Steven Palazzo <[REDACTED]>
Subject: FW: Scanned image from US Congressman Palazzo

-----Original Message-----

From: sharpcopier [REDACTED]
Sent: Monday, January 21, 2019 9:14 AM
To: Z112 Palazzo, Steven
Subject: Scanned image from US Congressman Palazzo

Reply to: sharpcopier [REDACTED] <[REDACTED]> Device Name: US
Congressman Palazzo Device Model: MX-5110N
Location: gulfpot

File Format: PDF (Medium)
Resolution: 200dpi x 200dpi

EXHIBIT 75

From: [Dylan Mears](#)
To: [Jacque Soileau](#)
Cc: [Paul Breazeale](#); [Steven Palazzo](#)
Subject: RE: Checks
Date: Tuesday, August 14, 2018 2:08:58 PM
Attachments: [image001.jpg](#)
[20180814_142113.pdf](#)
[20180814_142152.pdf](#)

Ms. Jacque,
Attached is the bills and checks that I will be sending today. There are bills for the PAC as well as PFC.

Regards,

Dylan Mears

Staff Accountant
Palazzo & Company, LLC
P.O. Box 6888
Gulfport, MS 39506
228-396-8800 Office
866-272-9224 Toll Free
228-207-5138 Fax

PalazzoTaxlogo_color_low



WWW.PALAZZOTAX.COM

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From: Jacque Soileau <[REDACTED]>

Sent: Tuesday, August 14, 2018 11:40 AM

To: Dylan Mears <[REDACTED]>

Cc: Paul Breazeale <[REDACTED]>

Subject: RE: Checks

Would it be possible to scan the check copies with the invoices in a stack and then tear off the stubs to prepare to mail and we just get what needs to be mailed? That way we will not have two sets of paper files. We will save the scans.

Please use the street address below for FedEx.

Thanks.

Jacque

Jacque T. Soileau
Office Manager
Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, Mississippi 39205

EXHIBIT 76

From: [Steven Palazzo](#)
To: [Jacque Soileau](#)
Cc: [Dylan Mears](#); [Paul Breazeale](#)
Subject: Re: PFC Reports
Date: Saturday, April 14, 2018 2:55:16 PM
Attachments: [image001.jpg](#)

INN should be consulting not research

USPS should be postage not meals

Quality Seafood should be law enforcement donation not whatever was listed

Sigma Chi should be donation not advertising

Those are the ones that popped up.

Sent from my iPhone

On Apr 13, 2018, at 5:29 PM, Jacque Soileau [REDACTED] wrote:

Dylan and Steven

Attached are draft reports that is due on Sunday. We will upload on Sunday. Please review and let us know if you have any changes. If we do not hear from you we will go ahead and upload on Sunday afternoon.

Thanks.

Jacque

Jacque T. Soileau
Office Manager
Breazeale, Saunders & O'Neil, Ltd.
120 North Congress Street, Suite 300 (39201)
Post Office Box 80
Jackson, Mississippi 39205
Telephone: (601) 969-7440
Mobile: [REDACTED]
Facsimile: (601) 355-9003
E-mail: [jsoileau@\[REDACTED\]](mailto:jsoileau@[REDACTED])

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From: Dylan Mears <[REDACTED]>
Sent: Monday, April 9, 2018 2:55 PM
To: Jacque Soileau [REDACTED] >

Cc: Steven Palazzo [REDACTED] >

Subject: PFC Reports

Ms. Jacque,

Please see the attached reports for the campaign 1st quarter.

Regards,

Dylan Mears

Staff Accountant

Palazzo & Company, LLC

P.O. Box 6888

Gulfport, MS 39506

228-396-8800 Office

866-272-9224 Toll Free

228-207-5138 Fax

<image001.jpg>

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<Palazzo 04.15.18 Draft FEC Report.pdf>

<Patriot PAC 04.15.18 Draft FEC Report.pdf>

EXHIBIT 77

Send Receipt

Issue Refund

\$645.18 Payment

Dec. 10, 2018 12:46 pm

Collected at: Pounds Plumbing

Source: Virtual Terminal

Custom Amount	\$645.18
---------------	----------

Note: Kyle Palazzo

TOTAL	\$645.18
--------------	-----------------

American Express [REDACTED]	\$645.18
-----------------------------	----------

Dec. 10, 2018 12:46 pm

Receipt #shJH

\$622.45 Transferred

Fees: Virtual Terminal 3.50% + \$0.15 (\$22.73)



Receipt from Pounds Plumbing

Pounds Plumbing via Square to: rick.tubertini 06/24/2020 09:04 AM

From: Pounds Plumbing via Square - [redacted] >

To: <rick.tubertini [redacted]>

Please respond to Pounds Plumbing via Square

<CAESKBIAghpyX29qYnVvbXMMyazVmdGVzMnlpemF1Z3FydCIIZGllhbG9ndWUjIPI0fQ4b56fdS+Pz2Iz+wOa5kb7TzW7BoPH6wwSDATXA@reply2.squa

Pounds Plumbing

How was your experience?



\$645.18

Custom Amount	\$645.18
Kyle Palazzo	

Total	\$645.18

Pounds Plumbing

AMEX [redacted] (Keyed) Dec 10 2018 at 12:46 PM

[redacted] #shJH

Auth code: [redacted]



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

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1455 Market Street, Suite 600
San Francisco, CA 94103

EXHIBIT 78

23414 Hwy 49
Saucier, MS 39574

Invoice

Bill To
Kyle Palazzo

PAID
12/10/2018

12/4/2018

62093

Job Location

11072 Old Hwy 67

Description	Amount
Labor Changed out and set floats in grinder pump Rebuilt inside toilet tank	380.00
Materials	201.72

		Subtotal \$581.72
Office #	E-mail	Sales Tax (7.0%) \$40.72
228-539-8087	poundsplumbing [REDACTED]	Total \$622.44

20-2124 1531

PP_0005



Invoice 62093 from Pounds Plumbing, Inc.
poundsplumbing to: rick.tubertini, anthony 06/24/2020 09:06 AM
From: <poundsplumbing [REDACTED]>
To: <rick.tubertini [REDACTED]>, <anthony [REDACTED]>

1 Attachment



Inv_62093_from_Pounds_Plumbing_Inc._13800.pdf

Pounds Plumbing, Inc.

Invoice *Due: 12/04/2018*
62093

Amount Due: **\$0.00**

Dear Kyle Palazzo :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Pounds Plumbing, Inc.
228-539-8087

EXHIBIT 79

Invoice

23414 Hwy 49
Saucier, MS 39574

PAID
10/17/2018

10/19/2018

61727

Bill To
Kyle Palazzo

Job Location

11072 Old Hwy 67

Description	Amount
Labor	95.00
Changed out garbage disposal	
Materials	70.00

		Subtotal \$165.00
Office #	E-mail	Sales Tax (7.0%) \$11.55
228-539-8087	poundplumbing [REDACTED]	Total \$176.55

20-2124_1534

PP_0001



Invoice 61727 from Pounds Plumbing, Inc.
poundsplumbing to: rick.tubertini, anthony 06/24/2020 09:05 AM
From: <poundsplumbing [REDACTED]>
To: <rick.tubertini [REDACTED]>, <anthony [REDACTED]>

1 Attachment



Inv_61727_from_Pounds_Plumbing_Inc._13800.pdf

Pounds Plumbing, Inc.

Invoice Due: 10/19/2018
61727

Amount Due: **\$0.00**

Dear Kyle Palazzo :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Pounds Plumbing, Inc.
228-539-8087

EXHIBIT 80

Send Receipt

Issue Refund

\$183.11 Payment

Oct. 17, 2018 4:54 pm

Collected at: Pounds Plumbing

Source: Virtual Terminal

Custom Amount	\$183.11
---------------	----------

Note: Kyle Palazzo

TOTAL	\$183.11
--------------	-----------------

American Express XXXXXXXXXX	\$183.11
---	----------

Oct. 17, 2018 4:54 pm

Receipt #nTem

\$176.55 Transferred

Fees: Virtual Terminal 3.50% + \$0.15 (\$6.56)



Receipt from Pounds Plumbing

Pounds Plumbing via Square to: rick.tubertini 06/24/2020 08:57 AM

From: Pounds Plumbing via Square <[redacted]>

To: <rick.tubertini@[redacted]>

Please respond to Pounds Plumbing via Square

<CAESKBIAghpyX29qZ3RlBWtvZ2ZtZnFxMmVsamhly3JrMilIZGhbg9ndWUilD6vpvTC9PElhJREbWcmFFL9FMefvRydgXAqC2ZFSPVK@reply2.square>

Pounds Plumbing

How was your experience?



\$183.11

Custom Amount	\$183.11
Kyle Palazzo	
Total	\$183.11

Pounds Plumbing

AMEX [redacted] (Keyed) Oct 17 2018 at 4:54 PM
 #nTem
 Auth code: [redacted]

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1455 Market Street, Suite 600
San Francisco, CA 94103

EXHIBIT 81

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

H&H Lawncare

Date 6/14/2019 Type Bill Reference Lawncare - 11072 Old

Original Amt. 600.00

Balance Due 600.00

6/14/2019

Discount

Check Amount

Payment 600.00 600.00

PAYMENT RECORD

Bancorp South

Lawncare - 11072 Old Hwy 67

600.00



10414



104141



Rev

David Domonkos

From: Steven Palazzo <[REDACTED]>
Sent: Thursday, June 13, 2019 10:51 AM
To: Kyle Palazzo
Cc: David Domonkos
Subject: Re: HQ Lawn Maintenance Fee

Approved for payment.

Sent from my iPhone

On Jun 13, 2019, at 11:15 AM, Kyle Palazzo <[REDACTED]> wrote:

Seeking approval please review.

Three (3) cuts to date. \$200 per cut. Total \$600.

If approved checks can be made payable to:

H&H Lawncare
15324 Overlook Dr.
Gulfport, MS 39503

Best,

Kyle

H&H Lawncare
Campaign Office:Lawncare

Invoice 494781

8/16/2019

1,000.00

PAYMENT
RECORD

Bancorp South

Lawncare - 11072 Old Hwy 67

1,000.00



10414



104141



Rev

Jacque Soileau

From: Steven Palazzo <[REDACTED]>
Sent: Friday, August 9, 2019 5:30 PM
To: Jacque Soileau
Subject: IMG_5689.jpeg campaign office lawn maintenance
Attachments: IMG_5689.jpeg; ATT00001.txt

Please pay ASAP



PALAZZO FOR CONGRESS
 PUTTING MISSISSIPPI FIRST
 P.O. BOX 6217
 GULFPORT, MS 39506

BANCORPSOUTH
 780 HOWARD AVENUE
 BILOXI, MS 39530
 85-127/842

8/16/2019

PAY TO THE ORDER OF H&H Lawncare \$ 1,000.00

One Thousand and 00/100 ***** DOLLARS

PROTECTED AGAINST FRAUD



H&H Lawncare
 15324 Overlook Dr.
 Gulfport, MS 39503



MEMO Lawncare - 11072 Old Hwy 67

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

8/16/2019

H&H Lawncare
 Campaign Office:Lawncare

Invoice 494781

1,000.00

Bancorp South Lawncare - 11072 Old Hwy 67

1,000.00

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

8/16/2019

H&H Lawncare
 Campaign Office:Lawncare

Invoice 494781

1,000.00

PAYMENT
 RECORD

Bancorp South Lawncare - 11072 Old Hwy 67

1,000.00
 20-2124_1545

H&H Lawncare
Campaign Office:Lawncare

8/22 and 8/29 Cut - 2 @ \$200

10/14/2019

400.00

PAYMENT RECORD

Bancorp South

400.00



10411



104141



1041

058315

Invoice

SOLD TO

Palazzo

Payable

SHIP TO

H&H Luncare

ADDRESS

11072 Old Hwy 67

ADDRESS

15324 Overlook Dr

CITY, STATE, ZIP

D'Iberville, MS 39540

CITY, STATE, ZIP

ColFoot, MS 39503

CUSTOMER ORDER NO.

TERMS

DATE

F.O.B.

ORDERED

SHIPPED

DESCRIPTION

PRICE

UNIT

AMOUNT

Cuts:

8/22, 8/29

(2 @ \$200)

total 400.00

FORM 1040

10-75



PALAZZO FOR CONGRESS
 PUTTING MISSISSIPPI FIRST
 P.O. BOX 6217
 GULFPORT, MS 39506

BANCORPSOUTH
 760 HOWARD AVENUE
 BILOXI, MS 39530
 85-127/842

10/14/2019

PAY TO THE ORDER OF H&H Lawncare

\$**400.00

Four Hundred and 00/100*****

DOLLARS

PROTECTED AGAINST FRAUD

H&H Lawncare
 15324 Overlook Dr.
 Gulfport, MS 39503

MEMO

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

H&H Lawncare
 Campaign Office:Lawncare

8/22 and 8/29 Cut - 2 @ \$200

10/14/2019

400.00

Bancorp South

400.00

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

H&H Lawncare
 Campaign Office:Lawncare

8/22 and 8/29 Cut - 2 @ \$200

10/14/2019

400.00

PAYMENT
 RECORD

Bancorp South

400.00
 20-2124_1548

PFC_0037



EXHIBIT 82

INVOICE

INVOICE # 18-03
DATE: 8/04/18

TO:
Palazzo for Congress

SHIP TO:
Paul Cannette

Phone: [REDACTED]

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
01	Lawn Care: cut, blow, weed eat, edge	\$125.00	\$125.00

SUBTOTAL	\$125.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$125.00

THANK YOU FOR YOUR BUSINESS!

EXHIBIT 83

EXHIBIT 84

Miss Bree's Cleaning Service, LLC

1836 Poppo Ferry Road

Biloxi, MS 39532 US

missbrees228



INVOICE

BILL TO

Congressman Steven Palazzo

Member of Congress

84 48th Street

Gulfport, MS 39507

INVOICE

1015

DATE

05/01/2019

TERMS

Net 30

DUE DATE

05/31/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2019	Bree'z Clean (Routine Clean)	Bree'z Clean : Although this is a standard service, it's performed with high quality products and equipment. Ideal for those weekly cleaning sessions. This package includes - Bathrooms, bedrooms, light dusting, light kitchen clean and flooring.	1	75.00	75.00
	Sales				70.00

PAYMENT

145.00

BALANCE DUE

\$0.00

PAID

Miss Bree's Cleaning Service, LLC

1636 Popps Ferry Road

Biloxi, MS 39532 US

missbrees228



INVOICE

BILL TO
Congressman Steven Palazzo
Member of Congress
84 48th Street
Gulfport, MS 39507

INVOICE 1001
DATE 09/25/2019
TERMS Net 30
DUE DATE 10/25/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2019	General Clean	General Clean : Ideal for one time only cleaning sessions. This package includes - Bathrooms, bedrooms, bathroom/bedroom linen, dusting, flooring, & kitchen .	1	100.00	100.00
	Square Footage	Two properties on lot cleaned.	1	225.00	225.00

Thanks for your business! We hope you enjoyed it!

PAYMENT 325.00

BALANCE DUE **\$0.00**
PAID

EXHIBIT 85

Miss Bree's Cleaning Service, LLC

1638 Poppa Ferry Road
Biloxi, MS 39532 US
456-3228
Brees228



INVOICE

BILL TO
Congressman Steven Palazzo
Member of Congress
84 48th Street
Gulfport, MS 39507

INVOICE 1001
DATE 09/25/2019
TERMS Net 30
DUE DATE 10/25/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2019	General Clean	General Clean : Ideal for one time only cleaning sessions. This package includes - Bathrooms, bedrooms, bathroom/bedroom linen, dusting, flooring, & kitchen .	1	100.00	100.00
09/25/2019	Square Footage	Two properties on lot cleaned.	1	225.00	225.00

Thanks for your business! We hope you enjoyed it!

BALANCE DUE \$325.00

EXHIBIT 86

David Domonkos

From: Kyle Palazzo <[REDACTED]>
Sent: Tuesday, February 05, 2019 10:09 AM
To: David Domonkos
Subject: Re: Approval Needed

1051 Lasalle Street
Biloxi, MS 39530

Kyle

From: David Domonkos <[REDACTED]>
Sent: Tuesday, February 5, 2019 9:47 AM
To: Kyle Palazzo
Subject: RE: Approval Needed

Please provide an address for Ms. Cooper.

Very Respectfully,

David Domonkos, *Staff Accountant*
8933 Lorraine Rd., Gulfport, MS 39503
| T: [REDACTED] | F: (228) 207-5138 |

IRS CIRCULAR 230 DISCLOSURE: Unless explicitly stated to the contrary, this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties under the Internal Revenue Code or (ii) promoting, marketing, or recommending to another party any transaction or matter addressed herein.

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From: Kyle Palazzo <[REDACTED]>
Sent: Monday, February 04, 2019 7:29 PM
To: David Domonkos <[REDACTED]>
Cc: Z112 Palazzo, Steven <[REDACTED]>
Subject: Approval Needed

David:

 Need a check for \$90 made out to Jessica Cooper for cleaning services rendered pending Congressman Palazzo's approval for Jan. 18th's final cleaning of campaign HQ.

Regards,

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

Jessica Cooper

Date	Type	Reference	Original Amt.	Balance Due	2/5/2019 Discount	Payment
2/5/2019	Bill		90.00	90.00		90.00
				Check Amount		90.00

Bancorp South Contract Cleaning Service 90.00

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

Jessica Cooper

Date	Type	Reference	Original Amt.	Balance Due	2/5/2019 Discount	Payment
2/5/2019	Bill		90.00	90.00		90.00
				Check Amount		90.00

PAYMENT RECORD

Bancorp South Contract Cleaning Service 90.00

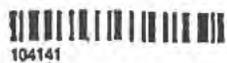


EXHIBIT 87

Service Receipt

BALL HEATING AND AIR CONDITIONING
8332 WEST OAKLAWN ROAD
BILOXI MS 39532

Phone: (228)392-5432



Receipt: 78708-00001 **Location:** 10841/1/1
Receipt Date: 03/07/18 PALAZZO FOR CONGRESS
Service Date: 03/07/18 11072 OLD HWY 67
Model: 1
PO: BILOXI, MS 39532

Bill To: PALAZZO FOR CONGRESS
11072 OLD HWY 67
BILOXI MS 39532

Memos

TECH PERFORM DIAGNOSTIC AND FOUND SYSTEM RETRO FITTED WITH 427A TECH DIDNT HAVE ANY MANIFOLD GUAGES TO READ THAT REFRIGERANT AND ALSO FOUND SYSTEM DIRTY AND NEED AN ELECTRIC OVERHUAL

Approved	Description	Qty/Hrs	UOM	Unit Price	Ext Price	Your Price	Approved Amt
Approved	Diagnostic	1.00		120.00	120.00	120.00	120.00
Declined	ELECTRICAL OVERHAUL PACKAGE	1.00		340.00	340.00	340.00	
Declined	TUNEUP	1.00		269.00	269.00	269.00	
						Sub-Total:	120.00
						Tax:	0
						Total:	120.00
Customer Approval Signature:					Balance Remaining:		120.00

Customer Approval Signature

Service Receipt Equipment Examination Results

Receipt:	78715-00001	Location:	10841/1/1
Receipt Date:	03/07/18		PALAZZO FOR CONGRESS
Service Date:	03/07/18		11072 OLD HWY 67
Model:	1		
PO:			BILOXI, MS 39532

Measurement	Result	Measurement	Result
Indoor Equipment Brand:	RADCO	Metering Device:	PISTON
Model Number:	FA4ANF030000AEAA	I/D Temp Drop Cool Enter Temp.	60
Serial Number:	1098A32196	Before	
Outdoor Equipment Brand:	RHEEM	I/D Temp Drop Cool Leave Temp.	40
Model Number:	RAHE-030JAS	Before	
Serial Number:	4009M19926637	I/D Temp Drop Cool Enter Temp. After	60
Indoor Unit Voltage Reading:	240	I/D Temp Drop Cool Leave Temp. After	40
Indoor Unit Amp Reading:	1.5	Wet Bulb Temperature Enter	60
Static Pressure - R/A	NA	Wet Bulb Temperature Leaving	52
Static Pressure - Supply	NA	Refrigerant Type	R22
Static Pressure - Total	NA	Outdoor Condenser Voltage Reading:	240
Equipment CFM delivered:	NA	Comp - Name Plate Amps	13.9
What speed tap is blower on:	HIGH	Comp - Actual Amps	7.8
Indoor Fan/Motor Electrical Connections	NA	CondFM - Name Plate Amps	.9
Heat Strip KW	10	CondFM - Actual Amps	.84
Heat Strip AMPS	40	Suction Press Before	Na
Filter Size 1	OK	Head Press Before	Na
Filter Size 2	OKOK	Suction Press After	Na
Is R/A sealed:	YES	Head Press After	Na
Condensate drain clear and proper:	OK	Super Heat	Na
Thermostat Condition	MERCURY BULBS	Sub Cooling	Na
Ductwork Type / Condition:	NA	O/D Ambient Temp F	55
		O/D Cond Disc Temp F	45
		Tech Name and ID Number:	Roderick57

Service Receipt

BALL HEATING AND AIR CONDITIONING
8332 WEST OAKLAWN ROAD
BILOXI MS 39532

Phone: (228)392-5432



Receipt: 78715-00001 Location: 10841/1/1
Receipt Date: 03/07/18 PALAZZO FOR CONGRESS
Service Date: 03/07/18 11072 OLD HWY 67
Model: 1
PO: BILOXI, MS 39532

Bill To: PALAZZO FOR CONGRESS
11072 OLD HWY 67
BILOXI MS 39532

Memos

TECH FOUND SYSTEM DIRTY NEED ACLEANING AND ELECTRIC OVER HUAL SYSTEM IS A 92 SYSTEM

Approved	Description	Qty/Hrs	UOM	Unit Price	Ext Price	Your Price	Approved Amt
Approved	Diagnostic Additional	1.00		110.00	110.00	110.00	110.00
Declined	ELECTRICAL OVERHAUL PACKAGE	1.00		340.00	340.00	340.00	
Declined	TUNEUP	1.00		269.00	269.00	269.00	
						Sub-Total:	110.00
						Tax:	0
						Total:	110.00

Customer Approval Signature: _____ **Balance Remaining:** 110.00

Customer Approval Signature

Service Receipt Equipment Examination Results

Receipt:	78708-00001	Location:	10841/1/1
Receipt Date:	03/07/18		PALAZZO FOR CONGRESS
Service Date:	03/07/18		11072 OLD HWY 67
Model:	1		
PO:			BILOXI, MS 39532

Measurement	Result	Measurement	Result
Indoor Equipment Brand:	Rheem	Metering Device:	Piston
Model Number:	Rehabâ€"1615j	I/D Temp Drop Cool Enter Temp. Before	60
Serial Number:	Tm3892 7845	I/D Temp Drop Cool Leave Temp. Before	40
Outdoor Equipment Brand:	Rheem	I/D Temp Drop Cool Enter Temp. After	60
Model Number:	13aja42c01757	I/D Temp Drop Cool Leave Temp. After	40
Serial Number:	W161402666	Wet Bulb Temperature Enter	58
Indoor Unit Voltage Reading:	240	Wet Bulb Temperature Leaving	50
Indoor Unit Amp Reading:	1.2	Refrigerant Type	R427A
Static Pressure - R/A	Na	Outdoor Condenser Voltage Reading:	240
Static Pressure - Supply	Nna	Comp - Name Plate Amps	19.2
Static Pressure - Total	Na	Comp - Actual Amps	7.8
Equipment CFM delivered:	Na	CondFM - Name Plate Amps	0.80
What speed tap is blower on:	High	CondFM - Actual Amps	.74
Indoor Fan/Motor Electircal Connections	240	Suction Press Before	NA
Heat Strip KW	10	Head Press Before	NA
Heat Strip AMPS	40	Suction Press After	NA
Filter Size 1	24x24	Head Press After	NA
Filter Size 2	Na	Super Heat	NA
Is R/A sealed:	Yes	Sub Cooling	NA
Condensate drain clear and proper:	Ok	O/D Ambient Temp F	NA
Thermostat Condition	Mercury buld	O/D Cond Disc Temp F	50
Ductwork Type / Condition:	Ok	Tech Name and ID Number:	RODERICK57

Service Receipt

BALL HEATING AND AIR CONDITIONING
8332 WEST OAKLAWN ROAD
BILOXI MS 39532

Phone: (228)392-5432



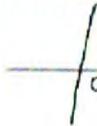
Receipt: 78717-00001 Location: 10841/1/1
Receipt Date: 03/07/18 PALAZZO FOR CONGRESS
Service Date: 03/07/18 11072 OLD HWY 67
Model: 1
PO: BILOXI, MS 39532

Bill To: PALAZZO FOR CONGRESS
11072 OLD HWY 67
BILOXI MS 39532

Memos

TECH FOUND SYSTEM DIRTY FLOODED BACK TO THE COMPRESSOR AND NEED AN ELECTRIC OVER HUAL SYSTEM IS A 92 ELECTRIC SYSTEM LOCTED IN THE FRONT CLOSET ...

Approved	Description	Qty/Hrs	UOM	Unit Price	Ext Price	Your Price	Approved Amt
Approved	Diagnostic Additional	1.00		110.00	110.00	110.00	110.00
Declined	ELECTRICAL OVERHAUL PACKAGE	1.00		340.00	340.00	340.00	
Declined	TUNEUP	1.00		269.00	269.00	269.00	
						Sub-Total:	110.00
						Tax:	0
						Total:	110.00
Customer Approval Signature:						Balance Remaining:	110.00



Customer Approval Signature

Service Receipt Equipment Examination Results

Receipt:	78717-00001	Location:	10841/1/1
Receipt Date:	03/07/18		PALAZZO FOR CONGRESS
Service Date:	03/07/18		11072 OLD HWY 67
Model:	1		
PO:			BILOXI, MS 39532

Measurement	Result	Measurement	Result
Indoor Equipment Brand:	RHEEM	Metering Device:	PISTON
Model Number:	REAB-14108	I/D Temp Drop Cool Enter Temp. Before	60
Serial Number:	TM0392950	I/D Temp Drop Cool Leave Temp. Before	40
Outdoor Equipment Brand:	RHEEM	I/D Temp Drop Cool Enter Temp. After	60
Model Number:	RAHE-030JAZ	I/D Temp Drop Cool Leave Temp. After	40
Serial Number:	4009M1919926642	Wet Bulb Temperature Enter	60
Indoor Unit Voltage Reading:	240	Wet Bulb Temperature Leaving	52
Indoor Unit Amp Reading:	1.0	Refrigerant Type	R22
Static Pressure - R/A	NA	Outdoor Condenser Voltage Reading:	240
Static Pressure - Supply	NA	Comp - Name Plate Amps	13.9
Static Pressure - Total	NA	Comp - Actual Amps	9.0
Equipment CFM delivered:	NA	CondFM - Name Plate Amps	.9
What speed tap is blower on:	HIGH	CondFM - Actual Amps	.84
Indoor Fan/Motor Electrical Connections	240	Suction Press Before	50
Heat Strip KW	NA	Head Press Before	190
Heat Strip AMPS	NA	Suction Press After	50
Filter Size 1	OK	Head Press After	190
Filter Size 2	OK	Super Heat	25
Is R/A sealed:	YES	Sub Cooling	6
Condensate drain clear and proper:	240	O/D Ambient Temp F	55
Thermostat Condition	OK	O/D Cond Disc Temp F	67
Ductwork Type / Condition:	OK	Tech Name and ID Number:	RODERICK57

EXHIBIT 88

EXHIBIT 89

CHECK LIST

- COMPRESSOR
 - SUCTION _____ PSI
 - HEAD _____ PSI
 - VOLTS _____ AMPS
 - ELECTRICAL CONNECTIONS
 - CONTACTOR TIGHT & CLEAN Y/N
 - OIL LEVEL & CONDITION
 - BURN OUT
- CONDENSER COIL
 - CLEAN COIL & CHECK FIN COND.
 - ENT _____ °F LVG _____ °F
- REFRIGERANT
 - LEAK CHARGE
- FAN AND MOTOR
 - VOLTS _____ AMPS
 - ELECTRICAL CONNECTIONS
 - CONTACTS TIGHT & CLEAN
 - FAN PULLEYS (ADJUST BELT)
 - CHECK LUBE BEARINGS & MOTOR
 - CFM _____
- EVAPORATOR COIL
 - CLEAN COIL & CHECK FIN
 - ENT DB _____ °F LVG DB _____ °F
 - ENT WB _____ °F LVG WB _____ °F
- CONDENSATE AREAS
 - INSPECT & CLEAN DRAIN PAN
 - INSPECT & CLEAN DRAIN
- AIR FILTERS
 - CLEANED REPLACED
 - FILTER SIZE _____
- HEATING ASSY.
 - BURNER & HEAT EXCHANGER
 - FUEL SUPPLY & PRESSURE
 - PILOT ASSEMBLY
 - FLAME ADJUSTMENT
 - PRIMARY RELAY & FLUE
 - FAN & LIMIT SWITCH OPER.
 - BLOWER ASSEMBLY
 - RV VALVE
 - STRIP HEAT
 - DEFROST CYCLE
- ELECTRICAL COMP'TS.
 - RELAYS CONTACTORS
 - OVERLOAD PRESS SWITCH
- THERMOSTAT
 - O.K. REPLACE
 - RELOCATE

QUANTITY	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
5	lbs R410a	25.00	125.00
	Card was in Kyle Palazzo's name		
	REFRIG. APPLIED		
	REFRIGERANT ADDED		
	TOTAL PARTS		125.00

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.

LABOR GUARANTY
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

We do not, of course, guaranty other parts than those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.

TRAVEL TIME

TIME ARRIVED _____

TIME DEPARTED _____

TRAVEL TIME _____

MILEAGE

ENDING _____

START _____

TOTAL MILES _____

X /HR. = _____

X /MI. = _____

TRIP CHARGE \$ _____

ENVIRONMENT		CHECK		LIST	
CHRG. CODE	TYPE	SYSTEM	QTY.	CHANGED OUT (OR REPLACED)?	DIS-MANTLED?
R	REFRIG.			<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
E	① RECOVERED?		QTY.	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
F	② RECYCLED?		QTY.	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
R	③ RECLAIMED?		QTY.	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
I	RETURNED TO THIS SYSTEM?		QTY.	<input type="checkbox"/> YES <input type="checkbox"/> NO	
G	④ DISPOSAL		QTY.	<input type="checkbox"/> YES <input type="checkbox"/> NO	
E	NON USEABLE		QTY.	<input type="checkbox"/> YES <input type="checkbox"/> NO	
R	⑤ DISPOSAL		QTY.		



7616 MARATHON DR. • BILOXI, MS 39532
(228) 392-5092 FAX (228) 392-5937

✓ 018540

DATE 5/15/19

DATE ORDERED / /

DATE SCHEDULED / /

PHONE / /

WK. OR CELL

WARRANTY

CONTRACT

SERVICE CONTRACT

NORMAL

RES COMM.

NAME Kyle Palazzo

STREET 11072 Old HWY 67

CITY Aberdeen MS ZIP 39540

MAKE MODEL SERIAL NUMBER

DESCRIPTION OF WORK

Notecoding

Repaired leak at service valve converted to R427a

PD Call/Ex.

TECH	HRS. @	/HR. =	REGULAR	OVERTIME
TECH #1				
TECH #2				

TECHNICIAN SIGNATURE Mike

CERT. #

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

AUTHORIZED SIGNATURE

TOTAL OTHER CHARGES	SUB-TOTAL	TRIP CHARGE	TAX	TOTAL AMOUNT DUE
125.00	710.00		14.70	274.70

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY. DATE / /

X

EXHIBIT 90



an Arrow Exterminators' Company

Gulfport Office 228-896-3499

PO Box 6668

Gulfport, MS 39506-6668

www.starkexterminators.com

IS YOUR HOME PROTECTED FROM TERMITES?

Termites cause billions of dollars in damage every year rarely covered by homeowner's insurance and in our area, it's not if your home will encounter termites, but when. Protect your family and home 24/7/365 with Sentricon® with Always Active from Stark, the #1 provider of Sentricon in the world. CALL TODAY! 855-STAR-K-NOW.

It's not just termite control. It's Stark Exterminators termite control.

Customer Number: [REDACTED] Statement Date: 02/27/18 Payment Due Upon Receipt

Date	Invoice #	Description	Amount	Tax	Balance
Service Address: 11072 Old Highway 67, Diberville, MS 39540-8000					
01/22/18	30318583	Sentricon Service	\$500.00	\$35.00	\$535.00
01/22/18	30318598	Termite Service	\$177.00	\$33.39	\$510.39
02/20/18	30547687	Pest Control Service	\$200.00	\$14.00	\$214.00

pd ck # [REDACTED]

Current: \$214.00 Past Due: \$1,045.39 Total Amount Due: \$1,259.39

Please Keep the Top Portion For Your Records Return Bottom Portion with Payment



an Arrow Exterminators' Company

PO Box 6668 • Gulfport, MS 39506-6668

Temp-Return Service Requested

You can pay your bill online at www.starkexterminators.com

*****AUTO**ALL FOR AADC 365



STEVEN PALAZZO
970 TOMMY MUNRO DR STE D
BILOXI MS 39532-2176

342 2

Please check Invoice(s) paid below.

Invoice #	Amount	Invoice #	Amount
<input type="checkbox"/> 30318583	\$535.00	<input type="checkbox"/>	
<input type="checkbox"/> 30318598	\$510.39	<input type="checkbox"/>	
<input type="checkbox"/> 30547687	\$214.00	<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	

If you are paying by credit card, please see reverse side.

Please make checks payable and remit to:

STARK EXTERMINATORS
PO BOX 6668
GULFPORT MS 39506-6668

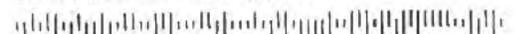


EXHIBIT 91

Palazzo For Congress
Transaction Detail By Account

January 1, 2018 through June 24, 2020

Type	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Overhead Utilities									
Campaign Office									
Bill	03/01/2018	33869...		Coast Electric	Member # [REDACTED]	Accounts Payable	514.99		514.99
Bill	03/26/2018			Sparklight	Account# [REDACTED]	Accounts Payable	154.39		669.38
Bill	03/26/2018			Coast Electric	Member # [REDACTED]	Accounts Payable	152.65		822.03
Bill	04/24/2018			Coast Electric	Member # [REDACTED]	Accounts Payable	119.25		941.28
Check	04/24/2018	[REDACTED]		Coast Electric		Bancorp South	67.40		1,008.68
Bill	06/08/2018			Coast Electric	Member # [REDACTED]	Accounts Payable	240.26		1,248.94
Bill	07/09/2018			Coast Electric	Member # [REDACTED]	Accounts Payable	426.69		1,675.63
Bill	07/27/2018			Coast Electric	Accounts [REDACTED]	Accounts Payable	467.42		2,143.05
Bill	08/24/2018			Coast Electric	Accounts [REDACTED]	Accounts Payable	455.70		2,598.75
Bill	09/21/2018			Coast Electric	Accounts [REDACTED]	Accounts Payable	370.11		2,968.86
Bill	10/22/2018			Coast Electric	Account# [REDACTED]	Accounts Payable	325.38		3,294.24
Bill	10/22/2018			Coast Electric	Account# [REDACTED]	Accounts Payable	72.40		3,366.64
Bill	11/29/2018			Coast Electric	Account# [REDACTED]	Accounts Payable	50.35		3,416.99
Bill	11/29/2018			Coast Electric	Account# [REDACTED]	Accounts Payable	286.34		3,703.33
Bill	12/07/2018			Coast Electric	Account# [REDACTED]	Accounts Payable	98.00		3,801.33
Bill	12/27/2018	33869...		Coast Electric	Account# [REDACTED]	Accounts Payable	692.00		4,493.33
Bill	12/27/2018	33869...		Coast Electric	Account# [REDACTED]	Accounts Payable	107.00		4,600.33
Bill	01/14/2019	33869...		Coast Electric	Account# [REDACTED]	Accounts Payable	95.00		4,695.33
Bill	01/14/2019	33869...		Coast Electric	Account# [REDACTED]	Accounts Payable	451.00		5,146.33
Check	01/23/2019	[REDACTED]		Coast Electric	Account# [REDACTED]	Bancorp South	201.52		5,347.85
Bill	02/20/2019	33869...		Coast Electric	Account# [REDACTED]	Accounts Payable	96.92		5,444.77
Bill	03/12/2019	3303		Coast Electric	Account# [REDACTED]	Accounts Payable	565.00		6,009.77
Bill	03/12/2019	3304		Coast Electric	Account# [REDACTED]	Accounts Payable	122.00		6,131.77
Bill	04/01/2019	6627		Coast Electric	Account# [REDACTED]	Accounts Payable	224.00		6,355.77
Bill	04/01/2019	6629		Coast Electric	Account# [REDACTED]	Accounts Payable	72.00		6,427.77
Bill	04/15/2019	15981		Coast Electric	Account# [REDACTED]	Accounts Payable	103.88		6,531.65
Bill	04/29/2019			Coast Electric	Account# [REDACTED]	Accounts Payable	197.17		6,728.82
Bill	05/01/2019	6685		Coast Electric	Account# [REDACTED]	Accounts Payable	58.00		6,786.82
Bill	05/14/2019	6669		Coast Electric	Account# [REDACTED]	Accounts Payable	47.00		6,833.82
Bill	05/14/2019	6683		Coast Electric	Account# [REDACTED]	Accounts Payable	157.00		6,990.82
Bill	05/14/2019	6667		Coast Electric	Account# [REDACTED]	Accounts Payable	118.00		7,108.82
Bill	06/14/2019			Coast Electric	Account# [REDACTED]	Accounts Payable	93.29		7,202.11
Bill	06/14/2019	6651		Coast Electric	Account# [REDACTED]	Accounts Payable	231.00		7,433.11
Bill	06/14/2019	6653		Coast Electric	Account# [REDACTED]	Accounts Payable	58.00		7,491.11
Bill	07/18/2019	15999		Coast Electric	Account# [REDACTED]	Accounts Payable	93.29		7,584.40
Bill	07/26/2019			Coast Electric	Account# [REDACTED]	Accounts Payable	284.00		7,868.40
Bill	07/26/2019			Coast Electric	Account# [REDACTED]	Accounts Payable	76.00		7,944.40
Bill	08/16/2019			Coast Electric	Account# [REDACTED]	Accounts Payable	93.29		8,037.69
Check	08/27/2019	[REDACTED]		Coast Electric	-MULTIPLE-	Bancorp South	328.00		8,365.69
Check	09/23/2019	[REDACTED]		Coast Electric	-MULTIPLE-	Bancorp South	195.80		8,561.49
Check	10/24/2019	[REDACTED]		Coast Electric	-MULTIPLE-	Bancorp South	55.10		8,616.59
Check	11/11/2019	[REDACTED]		Coast Electric	Account [REDACTED]	Bancorp South	88.29		8,704.88
Deposit	11/12/2019	[REDACTED]		Cable One Refund		Bancorp South		231.40	8,473.48
Total Campaign Office							8,704.88	231.40	8,473.48
Total Utilities							8,704.88	231.40	8,473.48
Total Overhead							8,704.88	231.40	8,473.48
TOTAL							8,704.88	231.40	8,473.48

EXHIBIT 92

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

Coast EPA					7/18/2019	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/18/2019	Bill	15999	93.29	93.29		93.29
					Check Amount	93.29

Bancorp South Account# [REDACTED] 93.29

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

Coast EPA					7/18/2019	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/18/2019	Bill	15999	93.29	93.29		93.29
					Check Amount	93.29

Bancorp South Account# [REDACTED] 93.29

PAYMENT
RECORD



10414

Rev 2/1

Member Number: [REDACTED]
 Web Account Number: [REDACTED]
 Member Name: PALAZZO MURIEL
 Service Address: MAGNOLIA BLUFF LIGHTS
 Meter Serial Number: 0
 Route: 13
 Days of Service: 29

BILL DATE	DELINQUENT AFTER	Service		BILLED DEMAND	Meter Reading		Meter Constant	KWH Used
		From	To		Previous	Present		
06/28/19	07/15/19	05/30/19	06/28/19		0	0	0	0

Explanation of Charges

PREVIOUS AMOUNT DUE	93.29
THANK YOU FOR YOUR PAYMENT 06/14/19	-93.29
RESIDENTIAL CHARGES	-1.55
6 150 W HPS - T&C W/ POLE 348	88.74
STATE SALES TAX	6.10
CURRENT ELECTRIC CHARGES	93.29
TOTAL AMOUNT DUE	93.29

Residential electric service is exempt from sales tax.
 Environmental Compliance Cost included in the above charges total: \$1.04

A Touchstone Energy® Cooperative 

MC07280E

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST



Coast EPA					6/14/2019	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2019	Bill		93.29	93.29		93.29
					Check Amount	93.29

Bancorp South Account# [REDACTED] 93.29

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST



Coast EPA					6/14/2019	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2019	Bill		93.29	93.29		93.29
					Check Amount	93.29

PAYMENT
RECORD

Bancorp South Account# [REDACTED] 93.29



104141

Rev 2/1

Member Number: [REDACTED]
 Web Account Number: [REDACTED]
 Member Name: PALAZZO MURIEL
 Service Address: MAGNOLIA BLUFF LIGHTS
 Meter Serial Number: 0
 Route: 13
 Days of Service: 31

DATE	DELINQUENT AFTER	Service		BILLED DEMAND	Meter Reading		Meter Constant	KWH Used
		From	To		Previous	Present		
05/30/19	06/14/19	04/29/19	05/30/19		0	0	0	0

Explanation of Charges

PREVIOUS AMOUNT DUE	197.17
THANK YOU FOR YOUR PAYMENT 05/10/19	-197.17
RESIDENTIAL CHARGES	-1.55
6 150 W HPS - T&C W/ POLE 348	88.74
STATE SALES TAX	6.10
CURRENT ELECTRIC CHARGES	93.29
TOTAL AMOUNT DUE	93.29

Residential electric service is exempt from sales tax.
 Environmental Compliance Cost included in the above charges total: \$1.04

A Touchstone Energy® Cooperative 

MS07280F



Please detach & return with payment

A Touchstone Energy® Cooperative 

P.O. Box 2430 Address Service Requested
 Bay St. Louis, MS 39521-2430

Member Number:	[REDACTED]
Account Balance	93.29
DELINQUENT AFTER:	06/14/19

To change your address, phone number or to learn more about Operation Round Up, please visit www.coastepa.com, any Coast Electric office, or call us at 877-769-2372.



Outside Payment Kiosk

*****AUTO**ALL FOR AADC 365



PALAZZO MURIEL 12
 SECURITY LIGHTS 2838
 PO BOX 7002
 GULFPORT MS 39506-7002

COAST EPA
 DEPARTMENT 1340
 PO BOX 2153
 BIRMINGHAM AL 35287-1340



20-2124_1580

01076 00033&69004 2 0000000000 000009329 000009979 5

PFC_0046

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

Coast EPA

Date Type Reference
5/6/2019 Bill 6325

Original Amt.
197.17

Balance Due
197.17

5/6/2019
Discount
Check Amount

Payment
197.17
197.17

Bancorp South

Account# [REDACTED]

197.17

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

Coast EPA

Date Type Reference
5/6/2019 Bill 6325

Original Amt.
197.17

Balance Due
197.17

5/6/2019
Discount
Check Amount

Payment
197.17
197.17

PAYMENT
RECORD

Bancorp South

Account# [REDACTED]

197.17



104141

Rev 2/11

Web Account Number: [REDACTED]
 Member Name: PALAZZO MURIEL
 Service Address: MAGNOLIA BLUFF LIGHTS
 Meter Serial Number: 0
 Route: 13
 Days of Service: 31

DATE	DELINQUENT AFTER	Service		BILLED DEMAND	Meter Reading		Meter Constant	KWH Used
		From	To		Previous	Present		
04/29/19	05/13/19	03/29/19	04/29/19		0	0	0	0

Explanation of Charges

PREVIOUS AMOUNT DUE	200.80
THANK YOU FOR YOUR PAYMENT 04/15/19	-103.88
PREVIOUS UNPAID BALANCE	96.92
RESIDENTIAL CHARGES	-1.55
LATE CHARGE	8.50
6 150 W HPS - T&C W/ POLE 348	88.74
OTHER TAX	0.46
STATE SALES TAX	8.10
CURRENT ELECTRIC CHARGES	100.25
TOTAL AMOUNT DUE	197.17

Camp A Toad

******* Disconnect-Notice *******

To avoid disconnection of service, this bill must be paid immediately. (Partial payment or a scheduled payment past the due date will not prevent service interruption). If your service is disconnected for non-payment, you will be required to pay disconnect/reconnect fees and the necessary amount to bring the total deposit up to 2 1/2 months average bill or \$300 (whichever is greater). The amount will be billed and payable prior to service reconnection. Please pay by phone at 877-769-2372 or online at www.coastepa.com

Residential electric service is exempt from sales tax.
 Environmental Compliance Cost included in the above charges total: \$1.04

A Touchstone Energy® Cooperative 



A Touchstone Energy® Cooperative 
 P.O. Box 2430 Address Service Requested
 Bay St. Louis, MS 39521-2430

Please detach & return with payment

DISCONNECT NOTICE

MS07280F

Member Number:	[REDACTED]
Account Balance	197.17
DELINQUENT AFTER:	Subject to disconnect

To change your address, phone number or to learn more about Operation Round Up, please visit www.coastepa.com, any Coast Electric office, or call us at 877-769-2372.



*****AUTO**ALL FOR AADC 365



PALAZZO MURIEL 12
 SECURITY LIGHTS 2880
 PO BOX 7002
 GULFPORT MS 39506-7002

COAST EPA
 DEPARTMENT 1340
 PO BOX 2153
 BIRMINGHAM AL 35287-1340



01076 00033869004 2 0000000000 000019717 000020367 6

20-2124_1582

PFC_0048

Pending

Processing

Processed



Coast Electric Pow...
Security Lights
*-004

Pay From E Business Checking * [REDACTED]

Amount \$103.88

Withdraw On When Check Cashed

CHECK

DELIVER BY

Apr
11
(Estimated)

Memo Invoice #15981

Confirmation NZV04-K41QT

Member Name: PALAZZO MURIEL
 Service Address: MAGNOLIA BLUFF LIGHTS
 Meter Serial Number: 0
 Route: 13
 Days of Service: 30

15961

BILL DATE	DELINQUENT AFTER	Service		BILLED DEMAND	Meter Reading		Meter Constant	KWH Used
		From	To		Previous	Present		
03/29/19	04/14/19	02/27/19	03/29/19		0	0	0	0

Explanation of Charges

PREVIOUS UNPAID BALANCE	96.92
RESIDENTIAL CHARGES	1.84
LATE CHARGE	6.50
6 150 W HPS - T&C W/ POLE 348	88.74
OTHER TAX	0.46
STATE SALES TAX	6.34
CURRENT ELECTRIC CHARGES	103.88
TOTAL AMOUNT DUE	200.80

******* Disconnect-Notice *******

To avoid disconnection of service, this bill must be paid immediately. (Partial payment or a scheduled payment past the due date will not prevent service interruption). If your service is disconnected for non-payment, you will be required to pay disconnect/reconnect fees and the necessary amount to bring the total deposit up to 2 1/2 months average bill or \$300 (whichever is greater). The amount will be billed and payable prior to service reconnection. Please pay by phone at 877-769-2372 or online at www.coastepa.com

Residential electric service is exempt from sales tax.
 Environmental Compliance Cost included in the above charges total: \$1.04

A Touchstone Energy[®] Cooperative 

Coast Electric
 POWER ASSOCIATION

A Touchstone Energy[®] Cooperative 

P.O. Box 2430 Address Service Requested
 Bay St. Louis, MS 39521-2430

Please detach & return with payment

DISCONNECT NOTICE

MS07280F

Member Number:	
Account Balance	200.80
DELINQUENT AFTER:	Subject to disconnect

To change your address, phone number or to learn more about Operation Round Up, please visit www.coastepa.com, any Coast Electric office, or call us at 877-769-2372.



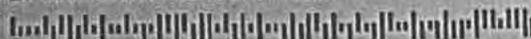
Outside Payment Kiosk

AUTO ALL FOR AADC 385



PALAZZO MURIEL 28
 SECURITY LIGHTS 7217
 PO BOX 7002
 GULFPORT MS 39506-7002

COAST EPA
 DEPARTMENT 1340
 PO BOX 2153
 BIRMINGHAM AL 35287-1340



01076 00033869004 2 0000000000 000020080 000020730 3

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST



Coast EPA					2/20/2019	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/30/2019	Bill	33869-004	96.92	96.92		96.92
					Check Amount	96.92

ancorp South

Account# [REDACTED]

96.92

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST



Coast EPA					2/20/2019	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/30/2019	Bill	33869-004	96.92	96.92		96.92
					Check Amount	96.92

PAYMENT RECORD

Bancorp South

Account# [REDACTED]

96.92



104141



Rev 2/1

Member Number: [REDACTED]
 Web Account Number: [REDACTED]
 Member Name: PALAZZO MURIEL
 Service Address: MAGNOLIA BLUFF LIGHTS
 Meter Serial Number: 0
 Route: 13
 Days of Service: 30

BILL DATE	DELINQUENT AFTER	Service		BILLED DEMAND	Meter Reading		Meter Constant	KWH Used
		From	To		Previous	Present		
01/30/19	02/13/19	12/31/18	01/30/19		0	0	0	0

Explanation of Charges

PREVIOUS AMOUNT DUE	201.52
THANK YOU FOR YOUR PAYMENT 01/21/19	-201.52
RESIDENTIAL CHARGES	1.84
6 150 W HPS - T&C W/ POLE 348	88.74
STATE SALES TAX	6.34
CURRENT ELECTRIC CHARGES	96.92
TOTAL AMOUNT DUE	96.92

NOTICE: The board made amendments to CEPA's Bylaws including requiring mandatory Arbitration unless otherwise rejected. Go to Coastepa.com, call or visit an office to obtain a copy

PFL

Residential electric service is exempt from sales tax.
 Environmental Compliance Cost included in the above charges total: \$1.04

A Touchstone Energy® Cooperative 

MS07280R



Please detach & return with payment

A Touchstone Energy® Cooperative 

P.O. Box 2430 Address Service Requested
 Bay St. Louis, MS 39521-2430

Member Number:	[REDACTED]
Account Balance	96.92
DELINQUENT AFTER:	02/13/19

To change your address, phone number or to donate to Share Your Blessings, please visit www.coastepa.com, any Coast Electric office, or call us at 877-769-2372.



Outside Payment Kiosk

*****AUTO**ALL FOR AADC 365



PALAZZO MURIEL 2884 12
 SECURITY LIGHTS
 PO BOX 7002
 GULFPORT MS 39506-7002

COAST EPA
 DEPARTMENT 1340
 PO BOX 2153
 BIRMINGHAM AL 35287-1340



20-2124_1586

01076 00033869004 2 0000000000 000009692 000010342 2

PFC_0052

From: Steven Palazzo
To: David Dominkos
Subject: Fwd: Scanned image from US Congressman Palazzo
Date: Monday, January 21, 2019 12:07:22 PM
Attachments: sharpcopier [REDACTED] 20190121_101428.pdf
ATT00001.htm

Please handle.

Sent from my iPhone

Begin forwarded message:

From: "Z112 Palazzo, Steven" <[REDACTED]>
Date: January 21, 2019 at 10:07:16 AM CST
To: Steven Palazzo <[REDACTED]>
Subject: FW: Scanned image from US Congressman Palazzo

-----Original Message-----

From: sharpcopier [REDACTED]
Sent: Monday, January 21, 2019 9:14 AM
To: Z112 Palazzo, Steven
Subject: Scanned image from US Congressman Palazzo

Reply to: sharpcopier [REDACTED] <[REDACTED]> Device Name: US
Congressman Palazzo Device Model: MX-5110N
Location: gulfpot

File Format: PDF (Medium)
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.
Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated
to view the document.
Adobe(R)Reader(R) can be downloaded from the following URL:
Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered
trademarks or trademarks of Adobe Systems Incorporated in the United States and
other countries.

<http://www.adobe.com/>

Member Number: [REDACTED]
 Account Number: [REDACTED]
 Member Name: PALAZZO MURIEL
 Service Address: MAGNOLIA BLUFF LIGHTS
 Meter Serial Number: 0
 Route: 13
 Days of Service: 32

BILL DATE	DELINQUENT AFTER	Service		BILLED DEMAND	Meter Reading		Meter Constant	KWH Used
		From	To		Previous	Present		
12/31/18	01/14/19	11/29/18	12/31/18		0	0	0	0

Explanation of Charges

PREVIOUS UNPAID BALANCE	97.28
RESIDENTIAL CHARGES	2.18
LATE CHARGE	6.50
6 150 W HPS - T&C W POLE 348	88.74
OTHER TAX	0.46
STATE SALES TAX	6.36
CURRENT ELECTRIC CHARGES	104.24
TOTAL AMOUNT DUE	201.52

******* Disconnect-Notice *******

To avoid disconnection of service, this bill must be paid immediately. (Partial payment or a scheduled payment past the due date will not prevent service interruption). If your service is disconnected for non-payment, you will be required to pay disconnect/reconnect fees and the necessary amount to bring the total deposit up to 2 1/2 months average bill or \$300 (whichever is greater). The amount will be billed and payable prior to service reconnection. Please pay by phone at 877-769-2372 or online at www.coastepa.com

NOTICE: The board made amendments to CEPA's Bylaws including requiring mandatory Arbitration unless otherwise rejected. Go to Coastepa.com, call or visit an office to obtain a copy

Residential electric service is exempt from sales tax.
 Environmental Compliance Cost included in the above charges total: \$1.04

A Touchstone Energy® Cooperative 



A Touchstone Energy® Cooperative 
 P.O. Box 2430 Address Service Requested
 Bay St. Louis, MS 39521-2430

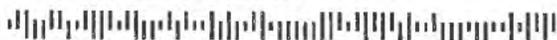
Please detach & return with payment

DISCONNECT NOTICE	
Member Number:	[REDACTED]
Account Balance	201.52
DELINQUENT AFTER:	Subject to disconnect

To change your address, phone number or to donate to Share Your Blessings, please visit www.coastepa.com, any Coast Electric office, or call us at 877-769-2372.



*****AUTO**ALL FOR AADC 365



PALAZZO MURIEL 7391 29
 SECURITY LIGHTS
 PO BOX 7002
 GULFPORT MS 39506-7002

COAST EPA
 DEPARTMENT 1340
 PO BOX 2153
 BIRMINGHAM AL 35287-1340



01076 00033869004 2 0000000000 000020152 000020802 3

From: David Domonkos
To: "Steven Palazzo"
Subject: RE: Scanned image from US Congressman Palazzo
Date: Monday, January 21, 2019 1:48:00 PM

The bill is now paid. Confirmation # 11189073.

Very Respectfully,

David Domonkos, *Staff Accountant*
8933 Lorraine Rd., Gulfport, MS 39503
| T:(228) 396-8800 | F:(228) 207-5138 |

IRS CIRCULAR 230 DISCLOSURE: Unless explicitly stated to the contrary, this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties under the Internal Revenue Code or (ii) promoting, marketing, or recommending to another party any transaction or matter addressed herein.

CONFIDENTIALITY: This message (including any attachments) contains confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should delete this message. Any disclosure, copying, or distribution of this message, or the taking of any action based on it, is strictly prohibited.

From: Steven Palazzo <[REDACTED]>
Sent: Monday, January 21, 2019 12:07 PM
To: David Domonkos <[REDACTED]>
Subject: Fwd: Scanned image from US Congressman Palazzo

Please handle.

Sent from my iPhone

Begin forwarded message:

From: "Z112 Palazzo, Steven" <[REDACTED]>
Date: January 21, 2019 at 10:07:16 AM CST
To: Steven Palazzo <[REDACTED]>
Subject: FW: Scanned image from US Congressman Palazzo

-----Original Message-----

From: sharpcopier <[REDACTED]>
Sent: Monday, January 21, 2019 9:14 AM
To: Z112 Palazzo, Steven
Subject: Scanned image from US Congressman Palazzo

Reply to: sharpcopier <[REDACTED]> <[REDACTED]> Device Name: US
Congressman Palazzo Device Model: MX-5110N
Location: gulfpot

File Format: PDF (Medium)
Resolution: 200dpi x 200dpi



Headquarters
18020 Highway 603
Kiln, MS 39556
PO Box 2430
Bay St. Louis, MS 39521
1-877-769-2372

www.coastepa.com

10/15/19

PALAZZO STEVEN
PO BOX 6217
GULFPORT MS 39506

ACCOUNT NO [REDACTED]
DISCONNECT DATE 9/05/19
AMOUNT OWED 55.10
1

According to our records your electric service was finalized on the date listed above.

It has been our pleasure at Coast Electric Power Association to provide you with electric service.

Your account currently has an outstanding balance. If payment has already been sent, please contact our office immediately to confirm that it has been received, otherwise we would appreciate prompt payment of the balance due. If you need further assistance you may contact Rhonda Singley in our collection department at 877-7-MY-CEPA(877-769-2372) ext. 7312.

SINCERELY YOURS,

COLLECTIONS DEPARTMENT

Harrison County District Office
14062 Highway 49
Post Office Box 3302
Gulfport, MS 39505-3302

Biloxi Branch Office
920 Cedar Lake Rd., Suite S
Biloxi, MS 39532

Bay St. Louis Branch Office
1005 Highway 90
Bay St. Louis, MS 39520

Pearl River County District Office
6375 Highway 11 North
Picayune, MS 39466

Poplarville Branch Office
4679 Highway 53 South
Poplarville, MS 39470

20-2124_1590

This institution is an equal opportunity provider and employer.

PFC_0056



PALAZZO FOR CONGRESS
 PUTTING MISSISSIPPI FIRST
 P.O. BOX 6217
 GULFPORT, MS 39506

BANCORPSOUTH
 760 HOWARD AVENUE
 BILOXI, MS 39530
 66-127/842

10/24/2019

PAID TO THE ORDER OF Coast EPA

\$**55.10

Fifty-Five and 10/100*****

DOLLARS

PROTECTED AGAINST FRAUD



Coast EPA
 Dept. 1340
 P.O. Box 2153
 Birmingham, AL 35287-1340

MEMO

Account# [REDACTED]

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

Coast EPA

10/24/2019

Overhead:Utilities:Campaign Office
 Overhead:Utilities:Campaign Office

Account [REDACTED]
 Account [REDACTED]

55.10

Bancorp South

Account# [REDACTED]

55.10

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

Coast EPA

10/24/2019

Overhead:Utilities:Campaign Office
 Overhead:Utilities:Campaign Office

Account [REDACTED]
 Account [REDACTED]

55.10

PAYMENT
 RECORD

Bancorp South

Account# [REDACTED]

55.10



10/15/19

PALAZZO MURIEL
SECURITY LIGHTS
PO BOX 7002
GULFPORT MS 39506

ACCOUNT NO [REDACTED]
DISCONNECT DATE 9/25/19
AMOUNT OWED 88.29
1

According to our records your electric service was finalized on the date listed above.

It has been our pleasure at Coast Electric Power Association to provide you with electric service.

Your account currently has an outstanding balance. If payment has already been sent, please contact our office immediately to confirm that it has been received, otherwise we would appreciate prompt payment of the balance due. If you need further assistance you may contact Rhonda Singley in our collection department at 877-7-MY-CEPA(877-769-2372) ext. 7312.

SINCERELY YOURS,

COLLECTIONS DEPARTMENT

11/04/19

PALAZZO MURIEL
SECURITY LIGHTS
PO BOX 7002
GULFPORT MS 39506

ACCOUNT NO [REDACTED]
DISCONNECT DATE 9/25/19
AMOUNT OWED 88.29
2

Your valuable credit rating may be protected by settlement of your delinquent account. If you do not pay the amount above we will instruct the credit bureau to add this item to your personal credit record. Once recorded, this information will remain on your file for seven years. This may effect your ability to obtain credit in the future.

This is your final notice before your delinquent account is placed with a collection agency for further action. A collection fee of 40% will be added to the balance due.

It is important you give this matter your immediate attention. Further collection action can only be avoided by payment in full or by contacting the collection department at 877-7-MY-CEPA(877-769-2372) ext.7312, Rhonda Singley for arrangements within 10 days of of this letter date.

SINCERELY YOURS,

COLLECTIONS DEPARTMENT



PALAZZO FOR CONGRESS
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 GULFPORT, MS 39506

BANCORPSOUTH
 760 HOWARD AVENUE
 BILOXI, MS 39530
 85-127/842

11/11/2019

P THE Coast EPA
 C R OF

\$**88.29

Eighty-Eight and 29/100***** DOLLARS

PROTECTED AGAINST FRAUD



Coast EPA
 Dept. 1340
 P O Box 2153
 Birmingham, AL 35287-1340



MEMO Account# [REDACTED]

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

Coast EPA

11/11/2019

Overhead:Utilities:Campaign Office

Account [REDACTED]

88.29

Bancorp South

Account# [REDACTED]

88.29

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

Coast EPA

11/11/2019

Overhead:Utilities:Campaign Office

Account [REDACTED]

88.29

PAYMENT
 RECORD

Bancorp South

Account# [REDACTED]

88.29



Member Number: [REDACTED]
 Web Account Number: [REDACTED]
 Member Name: PALAZZO MURIEL
 Service Address: MAGNOLIA BLUFF LIGHTS
 Meter Serial Number: 0
 Route: 902
 Days of Service: 28

BILL DATE	DELINQUENT AFTER	Service		BILLED DEMAND	Meter Reading		Meter Constant	KWH Used
		From	To		Previous	Present		
09/26/19	10/11/19	08/28/19	09/25/19		0	0	0	0

Explanation of Charges

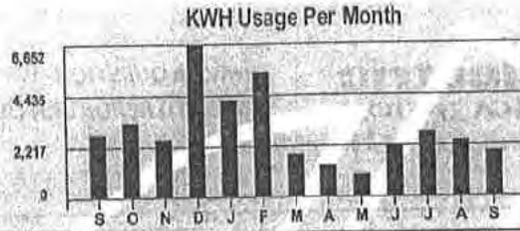
PREVIOUS UNPAID BALANCE	93.29	
RESIDENTIAL CHARGES	0.00	*** CLOSING BILL ***
MEMBER FEE	-5.00	
CURRENT ELECTRIC CHARGES	-5.00	
TOTAL AMOUNT DUE	88.29	

Need assistance with your electric bill? Contact Catholic Charities at 855-847-0555 for more information.

Residential electric service is exempt from sales tax.
 Environmental Compliance Cost included in the above charges total: \$-0.01

Member Number: [REDACTED]
 Web Account Number: [REDACTED]
 Member Name: PALAZZO STEVEN
 Service Address: OLD HWY 67 11072
 Meter Serial Number: 5000047362
 Route: 902
 Days of Service: 23

SEP 12 2019



BILL DATE	DELINQUENT AFTER	Service		BILLED DEMAND	Meter Reading		Meter Constant	KWH Used
		From	To		Previous	Present		
09/06/19	09/23/19	08/13/19	09/05/19		48925	50908	1	1983

Explanation of Charges

PREVIOUS AMOUNT DUE	249.00
THANK YOU FOR YOUR PAYMENT 08/30/19	-249.00
RESIDENTIAL CHARGES	200.80
MEMBER FEE	-5.00
CURRENT ELECTRIC CHARGES	195.80
TOTAL AMOUNT DUE	195.80

*** CLOSING BILL ***

Need assistance with your electric bill? Contact Catholic Charities at 855-847-0555 for more information.

Residential electric service is exempt from sales tax.
 Environmental Compliance Cost Included in the above charges total: \$5.94

For a detailed bill, please refer to our web calculators at www.coastepa.com under Calculate My Bill.



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 85-127/842

9/23/2019

PAID TO THE
 R OF **Coast EPA**

\$**195.80

One Hundred Ninety-Five and 80/100*****

DOLLARS

PROTECTED AGAINST FRAUD



Coast EPA
 Dept. 1340
 P O Box 2153
 Birmingham, AL 35287-1340

MEMO Account# [REDACTED]

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

9/23/2019

Coast EPA
 Overhead:Utilities:Campaign Office
 Overhead:Utilities:Campaign Office

Account [REDACTED]
 Account [REDACTED]

195.80

Bancorp South Account# [REDACTED]

195.80

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

9/23/2019

Coast EPA
 Overhead:Utilities:Campaign Office
 Overhead:Utilities:Campaign Office

Account [REDACTED]
 Account [REDACTED]

195.80

PAYMENT
 RECORD

Bancorp South Account# [REDACTED]

195.80



Jacque Soileau

From: Michele Gargiulo <[REDACTED]>
To: Monday, September 16, 2019 5:09 PM
Subject: Jacque Soileau
Attachments: Campaign Invoices
Coast_Electric_final_Campaign.pdf; Sparklight_Cableone_Final_campaign.pdf;
John_Fayard_Campaign.pdf

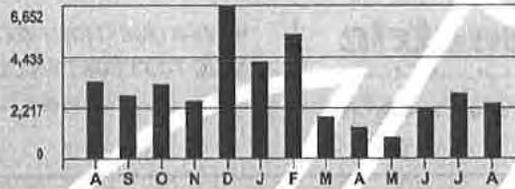
Jacque,

I have attached three invoices for payment.

Thank you!

Member Number: [REDACTED]
 Web Account Number: [REDACTED]
 Member Name: PALAZZO STEVEN
 Service Address: OLD HWY 67 11072
 Meter Serial Number: 5000047362
 Route: 28
 Days of Service: 31

KWH Usage Per Month



BILL DATE	DELINQUENT AFTER	Service		BILLED DEMAND	Meter Reading		Meter Constant	KWH Used
		From	To		Previous	Present		
08/15/19	08/30/19	07/13/19	08/13/19		46502	48925	1	2423

Explanation of Charges

P. AMOUNT DUE	284.00
THANK YOU FOR YOUR PAYMENT 07/29/19	-284.00
RESIDENTIAL CHARGES	248.61
CURRENT ELECTRIC CHARGES	248.61
OPERATION ROUND UP	0.39
TOTAL AMOUNT DUE	249.00

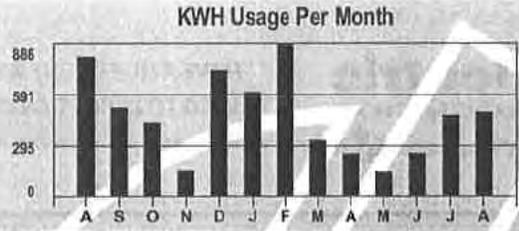
Need assistance with your electric bill? Contact Catholic Charities at 855-847-0555 for more information.

*Approved
8/21*

Residential electric service is exempt from sales tax.
 Environmental Compliance Cost included in the above charges total: \$7.26

For a detailed bill, please refer to our web calculators at www.coastepa.com under Calculate My Bill.

Member Number: [REDACTED]
 Web Account Number: [REDACTED]
 Member Name: PALAZZO STEVEN
 Service Address: OLD HWY 67 11072 APT
 Meter Serial Number: 5000047361
 Route: 28
 Days of Service: 31



BILL DATE	DELINQUENT AFTER	Service		BILLED DEMAND	Meter Reading		Meter Constant	KWH Used
		From	To		Previous	Present		
08/15/19	08/30/19	07/13/19	08/13/19		44367	44860	1	493

Explanation of Charges

PI OUS AMOUNT DUE	76.00
THANK YOU FOR YOUR PAYMENT 07/29/19	-76.00
RESIDENTIAL CHARGES	78.49
CURRENT ELECTRIC CHARGES	78.49
OPERATION ROUND UP	0.51
TOTAL AMOUNT DUE	79.00

Need assistance with your electric bill? Contact Catholic Charities at 855-847-0555 for more information.

*Approved
8/21*

Residential electric service is exempt from sales tax.
 Environmental Compliance Cost included in the above charges total: \$1.47

For a detailed bill, please refer to our web calculators at www.coastepa.com under Calculate My Bill.