

EXHIBIT 60



Global Knowledge. *Local Trust.*

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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Global Knowledge. *Local Trust.*

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
<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 #
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	\$ <u>52.50</u>
Total Invoice Amount	\$ <u>52.50</u>

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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Visit us on the web at www.bsold.com

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 (336.00)	31 - 60 52.50	61 - 90 598.50	91 - 120 0.00	Over 120 0.00	Balance 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 \$ 866.25
Total Invoice Amount \$ 866.25

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 \$ 128.75
Total Invoice Amount \$ 128.75

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 \$ 1,205.00
Total Invoice Amount \$ 1,205.00

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 \$ 528.75
Total Invoice Amount \$ 528.75

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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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	\$ <u>257.50</u>
Total Invoice Amount	\$ <u>257.50</u>

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 \$ 1,475.22
Total Invoice Amount \$ 1,475.22

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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Breazeale, 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 \$ 115.00

Total Invoice Amount \$ 115.00

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	\$ <u>373.75</u>
Total Invoice Amount	\$ <u>373.75</u>

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. [REDACTED]

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 2,213.75	31 - 60 464.19	61 - 90 4,316.25	91 - 120 0.00	Over 120 0.00	Balance 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	Soileau	0.50	
	Register for GM Financial and process payment			
Dec 06, 2019	Miscellaneous	Soileau	1.50	
	Process deposit; reconcile bank statement; email COH to CSP			
Dec 12, 2019	Miscellaneous	Soileau	1.25	
	Process deposit; process checks; begin correcting receipts with correct event from WinCo			
Dec 13, 2019	Miscellaneous	Soileau	0.50	
	Process checks and deposit			
Dec 19, 2019	Miscellaneous	Soileau	2.50	
	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			
Dec 20, 2019	Miscellaneous	Soileau	0.75	
	Send 4th contribution report to WinCo; email back and resolve questions			
Dec 31, 2019	Miscellaneous	Soileau	0.80	
	Process deposit; process checks			
		Total For Services		\$ 897.00
Dec 10, 2019	Postage			
	FedEx 11/15			
		Total For Expenses		<u>18.58</u>
		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=2KNCZMiBri5ZW4UifbHaxLZbIbE26secFxeY4e_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
Plus added lawn services

BALANCE DUE **\$2,925.00**

\$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

#1150

[More](#)

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 [REDACTED]



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

20-2124_1499

PFC_0020

EXHIBIT 67

Jacque Soileau

From: Michele Gargiulo <[REDACTED]>
nt: Monday, September 16, 2019 5:09 PM
o: 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/emailsSignup/>

>

>

>

>

> -----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/emailsSignup/>

>>

>>

>>

>>

>> -----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/emailsSignup/>

>>>
>>>
>>>
>>>

>>> -----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/emailsSignup/>

>>>>
>>>>
>>>>

>>>> -----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/emailsSignup/>



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>