EXHIBIT 77

COVID-19 resources & funding ›

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
<CAESKBIAGhpyX29qYnVvbXMyazVmdGVzMnlpemF1Z3FydCIIZGIhbG9ndWUiIPf0fQ4b56fdS+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
#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

Invoice

23414 Hwy 49
Saucier, MS 39574

PAID
12/10/2018

12/4/2018 62093

Bill To
Kyle Palazzo

Job Location

11072 Old Hwy 67

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

COVID-19 resources & funding ›

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 [redacted]	$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.tubertin[redacted]>
Please respond to Pounds Plumbing via Square
<CAESKBIAGhpyX29qZ3RlbWtvZ2ZtZnFxMmVsamhlY3JrMiIIZGlhbG9ndWUiID6vpvTC9PEIhJREbWcmFFL9FMefvRydgXAqC2ZFSPVK@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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EXHIBIT 81

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

[redacted]

H&H Lawncare

6/14/2019

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2019	Bill	Lawncare - 11072 Old	600.00	600.00		600.00
					Check Amount	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

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

[redacted]

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

Invoice

Payable

SOLD TO: Palazzo	~~SHIP TO~~ H & H Lawns
ADDRESS: 11072 Old Hwy 67	ADDRESS: 15324 Overl
CITY, STATE, ZIP: Diberville, MS 39540	CITY, STATE, ZIP: Gulfport, M

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.

ORDERED	SHIPPED	DESCRIPTION	PRICE
		Cuts:	
		4/24, 5/8, 5/23	PIF
		6/14, 6/28, 7/11, 7/25, 8/9	
		(5 @ $200)	
		total due	$1000.00
		Thank you	

Adams 5840

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

[redacted]

STEVEN PALAZZO U.S. CONGRESS

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

BANCORPSOUTH
760 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

[redacted]

[redacted]

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

H&H Lawncare Campaign Office:Lawncare	Invoice 494781	8/16/2019	1,000.00

Bancorp South Lawncare - 11072 Old Hwy 67 1,000.00

[redacted]

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

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

20-2124_1545

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

[redacted]

H&H Lawncare		10/14/2019	
Campaign Office:Lawncare	8/22 and 8/29 Cut - 2 @ $200		400.00

PAYMENT RECORD

Bancorp South	400.00

10414

104141

Rev

058315

Invoice

Payable

SOLD TO: Palazzo	~~SHIP TO~~: H&H Lawncare
ADDRESS: 11072 Old Hwy 67	ADDRESS: 15324 Overlook Dr
CITY, STATE, ZIP: D'Iberville, MS 39540	CITY, STATE, ZIP: Gulfport, MS 39503

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Cuts:			
		8/22, 8/29			
		(2 @ $200)			
		total	400.00		

[redacted]

STEVEN PALAZZO U.S. CONGRESS

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

[redacted]

[redacted]

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

H&H Lawncare		10/14/2019	
Campaign Office:Lawncare	8/22 and 8/29 Cut - 2 @ $200		400.00

Bancorp South 400.00

[redacted]

PALAZZO FOR CONGRESS / PUTTING MISSISSIPPI FIRST

H&H Lawncare		10/14/2019	
Campaign Office:Lawncare	8/22 and 8/29 Cut - 2 @ $200		400.00

PAYMENT RECORD

Bancorp South 400.00

20-2124_1548

EXHIBIT 82

INVOICE

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

TO:
Palazzo for Congress

SHIP TO:
Paul Cannette
[redacted]
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

INVOICE

INVOICE # 18-02
DATE: 7/23/18

TO:
Palazzo for Congress

SHIP TO:
Paul Cannette
[redacted]
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 84

Miss Bree's Cleaning Service, LLC
1636 Popps Ferry Road
Biloxi, MS 39532 US
[redacted]
missbrees228[redacted]

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
[redacted]
missbrees228[redacted]

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 Popps Ferry Road
Biloxi, MS 39532 US
[redacted]456-3226
[redacted]brees228[redacted]

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**

20-2124_1557

PFC_0011

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 [redacted]

Jessica Cooper

2/5/2019

Date	Type	Reference	Original Amt.	Balance Due	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 [redacted]

Jessica Cooper

2/5/2019

Date	Type	Reference	Original Amt.	Balance Due	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

10414 104141 Rev

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

✓ 017901

NORTH BAY
HEAT & AIR INC.

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

DATE 10/24/18
DATE ORDERED / /
DATE SCHEDULED / /
PHONE
WK. OR CELL

NAME Kyle Palazzo
STREET 1672 Old Hwy 67
CITY Diberville STATE MS ZIP 39540

MAKE	MODEL	SERIAL NUMBER

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES ☐ COMM.

JOB LOCATION

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
4	T-6 Pro stats	86.00	344.00
1	Heat Sequencher	45.00	45.00
	Card was in Kyle Palazzo's name		
	RETROFIT APPLIED		
	REFRIGERANT ADDED		
	TOTAL PARTS		389.00

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.

CHARGES FROM BELOW

WRITE OR CODE	AMOUNT
	$
REFER MACH. USAGE	
TOTAL OTHER CHARGES	$

TRAVEL TIME

TIME ARRIVED ____
TIME DEPARTED ____
TRAVEL TIME ____

MILEAGE

ENDING ____
START— ____
TOTAL MILES ____
X /HR.=
X /MI.=
TRIP CHARGE $

ENVIRONMENT CHECK LIST

REFRIGERANT

CHRG. CODE	TYPE			SYSTEM
	REFRIG. ____			QTY. ____
①	RECOVERED?	YES	NO	QTY. ____
②	RECYCLED?	YES	NO	QTY. ____
③	RECLAIMED?	YES	NO	QTY. ____
	RETURNED TO THIS SYSTEM?	YES	NO	QTY. ____
④	DISPOSAL			
	NON USEABLE	YES	NO	QTY. ____
⑤	DISPOSAL			

EQUIPMENT
- CHANGED OUT (OR REPLACED)? YES NO
- DIS-MANTLED? YES NO
- REFRIGERANT DISPOSAL ⑥ ____

OUR PERSONNEL RECOMMEND:

OWNER'S INITIALS
ACCEPTED | DECLINED

© DONALD B. DUFFEY 1992 REG. NO. TX 3 659 115

© 1987 DONALD B. DUFFEY

DESCRIPTION OF WORK

ORIGINAL COMPLAINT Service 4 systems + change T-Stats

	SERVICE
Cottage - Changed Thermostat and check system all checks good	75 00
Kennel - Changed Thermostat and check system - all checks good	75 00
Basement - Changed Thermostat and Heat Sequencher, all checks good	75 00
Attic - changed Thermostat and Check system, all checks good	75 00

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

TECHNICIAN SIGNATURE Mike CERT. #

TOTAL OTHER CHARGES	389 00
SUB-TOTAL	689 00
TRIP CHARGE	
TAX	48 23
TOTAL AMOUNT DUE	737 23

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.

P & A/E

AUTHORIZED SIGNATURE

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

X

H-NE

EXHIBIT 89

NORTH BAY HEAT & AIR INC.

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

NAME Kyle Palazzo
STREET 11072 Old HWY 67
CITY Ocean Springs STATE MS ZIP 39540

MAKE	MODEL	SERIAL NUMBER

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES ☐ COMM.

JOB LOCATION

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		
	RETROFIT 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.

CHARGES FROM BELOW

WRITE OR CODE	AMOUNT
	$
REFER MACH. USAGE	
TOTAL OTHER CHARGES	$

TRAVEL TIME

TIME ARRIVED ____
TIME DEPARTED ____
TRAVEL TIME ____

MILEAGE

ENDING ____
START— ____
TOTAL MILES ____

X ____ /HR.=
X ____ /MI.=
TRIP CHARGE $

ENVIRONMENT CHECK LIST

REFRIGERANT

CHRG. CODE	TYPE			SYSTEM
	REFRIG. ____			QTY. ____
①	RECOVERED?	YES	NO	QTY. ____
②	RECYCLED?	YES	NO	QTY. ____
③	RECLAIMED?	YES	NO	QTY. ____
	RETURNED TO THIS SYSTEM?	YES	NO	QTY. ____
④	DISPOSAL			
	NON USEABLE	YES	NO	QTY. ____
⑤	DISPOSAL			

EQUIPMENT

CHANGED OUT (OR REPLACED)?	YES	NO
DIS-MANTLED?	YES	NO
REFRIGERANT DISPOSAL ⑥ ____		

OUR PERSONNEL RECOMMEND:

OWNER'S INITIALS
ACCEPTED | DECLINED

© DONALD B. DUFFEY 1992 REG. NO TX 3,659,160

DESCRIPTION OF WORK

ORIGINAL SCHEDULED No to coding

Repaired leak at service valve Converted to R427a

PD Call/Ex.

SERVICE
85 00

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

TECHNICIAN SIGNATURE Mike CERT. #

TOTAL OTHER CHARGES 125 00

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.

SUB-TOTAL	210 00
TRIP CHARGE	
TAX	14 70
TOTAL AMOUNT DUE	274 70

AUTHORIZED SIGNATURE

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

X

© 1987 DONALD B. DUFFEY

EXHIBIT 90

STARK EXTERMINATORS
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-STARK-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	$477.00	$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

GA223-0X

STARK EXTERMINATORS
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

Please check Invoice(s) paid below.

Invoice #	Amount	Invoice #	Amount
☐ 30318583	$535.00	☐	
☐ 30318598	$510.39	☐	
☐ 30547687	$214.00	☐	
☐		☐	
☐		☐	
☐		☐	

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

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

STEVEN PALAZZO 342 2
970 TOMMY MUNRO DR STE D
BILOXI MS 39532-2176

Please make checks payable and remit to:
STARK EXTERMINATORS
PO BOX 6668
GULFPORT MS 39506-6668

Statement Date: 02/27/18 Balance Forward: $1,045.39 Amount Due: $1,259.39

EXHIBIT 91

12:32 PM
06/24/20
Cash Basis

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] & [redacted]	Accounts Payable	467.42		2,143.05
Bill	08/24/2018			Coast Electric	Accounts [redacted] & [redacted]	Accounts Payable	455.70		2,598.75
Bill	09/21/2018			Coast Electric	Accounts [redacted] & [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] 11072 Old Hwy 67	Accounts Payable	692.00		4,493.33
Bill	12/27/2018	33869...		Coast Electric	Account# [redacted] 11072 Old Hwy 67 Apt.	Accounts Payable	107.00		4,600.33
Bill	01/14/2019	33869...		Coast Electric	Account# [redacted] 11072 Old Hwy 67 Apt.	Accounts Payable	95.00		4,695.33
Bill	01/14/2019	33869...		Coast Electric	Account# [redacted] 11072 Old Hwy 67 Apt.	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**

20-2124_1575
PFC_0041