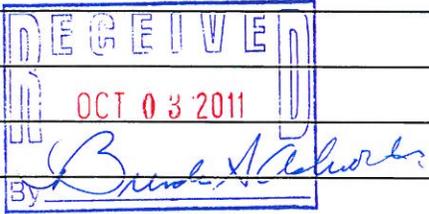


|   |   |
|---|---|
| <b>WEST VIRGINIA<br/>Courthouse Facilities<br/>Improvement Authority</b>          | <b>Request for<br/>Reimbursement</b>  |
| RECEIVED  | <b>Funds Recipient:</b> MASON COUNTY COMMISSION   |
|  | <b>Address:</b> 200 Sixth St. Point Pleasant, WV 25550                                      |
|   | <b>Project #:</b> 26-0108-012011  |
|   | <b>Grant ID #:</b> 19388  |
|   | <b>FEIN #:</b> 55-6000352   |
|   | <b>Funds are hereby requested to cover expenditures<br/>FROM:</b> 2/1/11 <b>TO:</b> 1/31/12 |

**VENDOR INFORMATION** - Please list below all invoices associated with this request for reimbursement. List the vendor name and date of the invoice in this column. Attach a copy herein of the corresponding vendor invoice(s) marked "paid" and proof of payment for services (copy of check).

Total Dollar  
Amount of  
Each Invoice

|                             |         |           |                 |
|-----------------------------|---------|-----------|-----------------|
| Sauder Seating (benches)    | 9/9/11  | \$ 25,743 |                 |
| Window Dresser (blinds)     | 7/19/11 | \$ 7,995  | 25,743.00 +     |
| Haffelt's Outlet (flooring) | 7/29/11 | \$ 2,662  | 7,995.00 +      |
| S&S Tinting (window tint)   | 7/12/11 | \$ 3,000  | 2,662.00 +      |
| S&S Tinting (window tint)   | 8/13/11 | \$ 750    | 3,000.00 +      |
| S&S Tinting (window tint)   | 7/22/11 | \$ 2,400  | 750.00 +        |
|                             |         | \$ 2,400  | 2,400.00 +      |
|                             |         |           | <b>42,550.*</b> |

**FUNDS RECIPIENT REIMBURSEMENT REQUEST:**

This request is in the amount of \$ 33,804 (grant total) 9/26/11

Initials Date

Pursuant to the authority vested in me, I certify that this request is correct and proper for reimbursement.

9/26/11  
Date
  
Authorized Official

**CFIA USE ONLY CERTIFICATION:**

I certify that this report presents expenditures of funds for the period covered and for the total project budget to date, made in accordance with the approved application for this funding program.

BY: Melissa K. Smith, Executive Director

TYPED NAME & TITLE  
(Authorized Official or Financial Officer Only.)
SIGNATURE
DATE



805167

|  |             |                                    |        |                 |             |             |          |
|--|-------------|------------------------------------|--------|-----------------|-------------|-------------|----------|
| CUSTOMER'S ORDER NO.                         |             | DEPARTMENT<br>Mason Co. Courthouse |        | DATE<br>7-19-11 |             |             |          |
| NAME<br>County Commission of Mason Co. W.V.  |             |                                    |        |                 |             |             |          |
| ADDRESS<br>206 Smith Street                  |             |                                    |        |                 |             |             |          |
| CITY, STATE, ZIP<br>Point Pleasant, WV 25550 |             |                                    |        |                 |             |             |          |
| SOLD BY                                      |             | CASH                               | C.O.D. | CHARGE          | ON. ACCT.   | MDSE. RETD. | PAID OUT |
| QUANTITY                                     | DESCRIPTION |                                    |        | PRICE           | AMOUNT      |             |          |
| 1  | 5           | 2 in Real wood Blinds              |        |                 |             |             |          |
| 2  |             | Delivered & installed              |        |                 |             |             |          |
| 3  |             |                                    |        |                 |             |             |          |
| 4  |             |                                    |        |                 |             |             |          |
| 5  |             | Total Due                          |        |                 |             | 7995.00     |          |
| 6  |             |                                    |        |                 |             |             |          |
| 7  |             | 0142445700                         |        |                 |             |             |          |
| 8  |             |                                    |        |                 |             |             |          |
| 9  | 865         |                                    |        |                 |             |             |          |
| 10   |             | Window Dresser, LLC                |        |                 |             |             |          |
| 11   |             | 47290 St. Rt. 248                  |        |                 |             |             |          |
| 12   |             | Long Bottom, Ohio 47135            |        |                 |             |             |          |
| 13   |             | 740-985-4187                       |        |                 |             |             |          |
| 14   |             |                                    |        |                 |             |             |          |
| 15   |             |                                    |        |                 | JUL 21 2011 |             |          |
| 16   |             | COMM.                              |        |                 |             |             |          |
| 17   |             | COMM.                              |        |                 |             |             |          |
| 18   |             |                                    |        |                 | CK# 50819   |             |          |
| RECEIVED BY                                  |             |                                    |        |                 |             |             |          |

A-5805  
T-46320/46323

KEEP THIS SLIP FOR REFERENCE

COPY









**S & S WINDOW TINTING**  
**AUTO, RESIDENTIAL, COMMERCIAL**  
 301 Viand Street, Point Pleasant, WV 25550  
 (304) 675-7963

MILEAGE   
 VEHICLE YEAR  MAKE  MODEL

CHECK NO. \_\_\_\_\_ DATE 8/13/2011

NAME MASON COUNTY COMMISSION

ADDRESS \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ OR \_\_\_\_\_

| SOLD BY      | CASH                  | C.O.D. | CHARGE | ON ACCOUNT | MDSE RETD    | PAID OUT      |
|--------------|-----------------------|--------|--------|------------|--------------|---------------|
|              |                       |        |        |            |              |               |
| <b>QUAN.</b> | <b>DESCRIPTION</b>    |        |        |            | <b>PRICE</b> | <b>AMOUNT</b> |
|              |                       |        |        |            |              | \$0.00        |
| 5            | JUDGE CHAMBER WINDOWS |        |        |            | \$ 150.00    | \$750.00      |
|              |                       |        |        |            |              | \$0.00        |
|              |                       |        |        |            |              | \$0.00        |
|              |                       |        |        |            |              | \$0.00        |
|              |                       |        |        |            |              | \$0.00        |
|              |                       |        |        |            |              | \$0.00        |
|              |                       |        |        |            |              | \$0.00        |
|              |                       |        |        |            |              | \$0.00        |
|              | "THANK YOU"           |        |        |            |              | \$0.00        |
|              |                       |        |        |            |              | \$0.00        |
|              |                       |        |        |            | 6% TAX       | \$0.00        |

RECEIVED BY: \_\_\_\_\_

COPY

|                     |                 |
|---------------------|-----------------|
| <b>SUB TOTAL</b>    | <b>\$750.00</b> |
| <b>DOWN PAYMENT</b> |                 |
| <b>BALANCE DUE</b>  | <b>\$750.00</b> |
| <b>TENDER</b>       |                 |
| <b>CHANGE DUE</b>   |                 |

Customer Signature \_\_\_\_\_

Tax Exempt No. \_\_\_\_\_

**KEEP THIS SLIP FOR REFERENCE**

Warranty is only for manufactured parts only, does not include labor:  
 Labor @ \$35.00 per hour. No returns on carry-out accessories.