

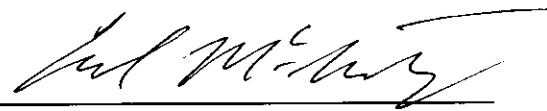
**ORDER: APPROVE DAVID RHYNES TO PAY \$100.00 OF DELINQUENT
SOLID WASTE ACCOUNT NUMBER 71631 IN AMOUNT OF \$199.00
AND BOARD ERADICATE REMAINDER OF DELINQUENT_
AMOUNT**

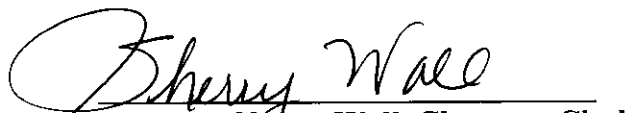
Motion was made by Chad McLarty, duly seconded by Kevin Frye, to approve David Rhynes to pay \$100.00 of delinquent Solid Waste Account number 71631 in the amount of \$199.00 and Board eradicate remainder of delinquent amount.

The vote on the motion was as follows:

Supervisor Kevin Frye, voted yes
Supervisor Jeff Busby, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, Vice-President McLarty, declared the motion carried, this the 7th day of March, 2016.


Chad McLarty, Vice President
Board of Supervisors


Sherry Wall, Chancery Clerk

LAFAYETTE COUNTY SOLID WASTE INQUIRY

06/16/2004

MARCH 03, 2016

ACCOUNT 071631

LAFAYETTE

DPV Y

RDI Y, 027, R001

OWNER: 000000

SERVICE:

LAFAYETTE

CALDWELL, ELIZABETH

8 DAVID RHYNES (OWNER)

2 COUNTY ROAD 505

WATERFORD MS 38685 9624

CALDWELL, ELIZABETH RC2/10/05

6 COUNTY ROAD 505

WATERFORD MS 38685 9624

MOVED FROM LOC

A	BALANCE DUE	199.00
G	Advance Pay	0.00
I	Current Pay	0.00
N	Current	0.00
G	Over 30	0.00
	Over 60	0.00
	Over 90	0.00
	Over 120	199.00

SERVICE	LastBilled: 12.01.09	* RATE *
320.01	GARBAGE PICKUP	12.00
000.00		0.00
000.00		0.00

0.00

LATEDAY 00

LETTERS

F18 History

F19 Rct/Status

F24 EXIT

F15 Post

03-071631 CALDWELL, ELIZABETH

6 COUNTY ROAD 505

WATERFORD MS 38685

Date Description

Amount

Balance

03/03/16 Account History

02/23/10 PAYMENT RECEIVED

120.00CR

22305

01/01/10 AMOUNT PAST DUE

725.00

319.00

01/11/10 WRITEOFF 7/04-1/06

190.00CR

01/11/10 WRITEOFF 6/06-11/07

180.00CR

01/11/10 LATE CHARGE

36.00CR

12/01/09 AMOUNT PAST DUE

714.00

725.00

12/01/09 GARBAGE PICKUP

10.00

12/11/09 LATE CHARGE

1.00

11/01/09 AMOUNT PAST DUE

703.00

714.00

11/01/09 GARBAGE PICKUP

10.00

11/11/09 LATE CHARGE

1.00

10/01/09 AMOUNT PAST DUE

692.00

703.00

10/01/09 GARBAGE PICKUP

10.00

10/11/09 LATE CHARGE

1.00

09/01/09 AMOUNT PAST DUE

681.00

692.00

PGDN

PGUP

PRNT

EXIT

START

END

03-071631 CALDWELL, ELIZABETH

6 COUNTY ROAD 505

WATERFORD MS 38685

Date Description

Amount

Balance

03/03/16 Account History

08/01/10	AMOUNT PAST DUE	199.00	199.00
07/01/10	AMOUNT PAST DUE	199.00	199.00
06/01/10	AMOUNT PAST DUE	199.00	199.00
05/01/10	AMOUNT PAST DUE	199.00	199.00
04/01/10	AMOUNT PAST DUE	199.00	199.00
03/01/10	AMOUNT PAST DUE	199.00	199.00
02/01/10	AMOUNT PAST DUE	319.00	199.00

PGDN

PGUP

PRNT

EXIT

START

END