

Owner(s) Signature: Jerome Jackson Date: October 28, 2013

Legal Name: Jerome Jackson
 DBA: Jackson Towing
 Owner(s) Name: Jerome Jackson

1.	Renewal fee	\$0
2.	Closing cost	\$149.00
3.	Origination Fee	\$299.00
4.	Discount	(149.00) As Per Ben Tanner
	Total	\$299.00

(I/we) do hereby authorize POWERLINE FUNDING, hereinafter named the COMPANY, to initiate single (debit/credit) entries to (my/our) (Checking Account/Savings Account) in the amount of \$299 (Two Hundred and Ninety Nine Dollars) as indicated and named on the attached voided check as the depository financial institution for the amount listed and referenced above. The undersigned hereby authorizes the funding source to deduct the total amount below from the gross funding (advance) amount and to make such payment directly to the COMPANY. If any such debit(s) should be returned NSF, (I/we) authorize the COMPANY to collect such debit(s) by electronic debit/ACH and subsequently collect a returned debit NSF fee of up to \$30.00 per item by electronic debit from my account. I am a duly authorized check signer on the financial institution account named on the attached voided check, and authorize all of the above as evidenced by my signature below.

Authorization Agreement For ACH Payment

Origination Fee Addendum

POWERLINE FUNDING
 ALTERNATIVE WORKING CAPITAL SOLUTIONS



This authorization agreement is entered into pursuant to the Purchase and Sale Agreement (the "Purchase Agreement") dated October 28, 2013 between the undersigned Merchant and Cash Cow Capital, LLC (herein, "CCC"). Terms used and not defined herein will have the meanings assigned to such terms in the Purchase Agreement.

The undersigned Merchant hereby authorizes CCC to initiate recurring (debit or credit) entries to demand deposit account at the bank named below. Merchant acknowledges that the origination of ACH or Electronic Check transactions to its account must comply with the provisions of applicable law. Furthermore, if any such ACH or Electronic Check transactions should be returned for insufficient funds (NSF), Merchant authorizes CCC to reattempt to collect such amounts by ACH or Electronic Check, and if CCC is not able to do so, Merchant authorizes CCC to collect such amounts by electronic debit and, in any such case, collect a fee of \$40.00 per returned item by electronic debit from Merchant's account identified below.

CCC will debit 15% of each future account and/or the specified daily amount of \$90.00 and contract right arising from, or relating to, payment of gross amounts of monies by customers of the Seller, insurance payers or other third payers (the "Future Receivables") until the Purchaser has received the amount specified in the Agreement. The Authorized Party is specifically authorized to provide CCC (1) any and all information and data relating to Merchant's account and transactions processed by any of its merchant credit card processors, including, but not limited to, all information relating to such accounts and transactions that any of its merchant credit card processors make available to Merchant; (2) access to all internet/web information, reporting and bank account information, including, but not limited to, all transactions and all such other information that would be available to Merchant as may be requested by CCC; (3) all information relating to Merchant and its operations, including, but not limited to, its ownership, control, change and reduction or expansion of its business or credit card processing activities; and (4) Merchant agrees that it will not change the account name, password or other access information for its accounts with SunTrust(bank) and Authorized Party without giving CCC at least ten business days prior written notice of such change.

AUTHORIZATION AGREEMENT FOR ELECTRONIC CHECK PAYMENTS

CASH COW
CAPITAL LLC

Please Provide the Business Voided Check

Date: October 28th, 2013

Printed Name: Jerome Jackson

Merchant's Legal Name: Jerome A Jackson

Type of Account: ☒ Checking ☐ Savings

Bank Name: SunTrust

Account Name: Jerome A Jackson DBA Jackson's Towing Auto Repair

Account Number: 1000162335094

Routing Number:

This authorization shall remain in effect until the sooner of (a) such time that CCC has received a total of \$5,396.00 under the Purchase Agreement, or (b) CCC has delivered to the authorized Party written revocation of this authorization. The individual signing this authorization on behalf of Merchant certifies to CCC that he or she is a duly authorized check signer on the financial institution account identified below, that he or she is authorized to enter into this authorization on behalf of the Merchant, and that Merchant will be bound by all of the terms of this authorization. Merchant further agrees that a breach of this authorization will constitute a breach of the Purchase agreement.

10/28/2013 16:40 000000000000

P.009/010

(FAX)000 000 0000

Address

Name SunTrust

Receiving Financial Institution:

Purchaser is requesting the flexibility to receive payments from and make credits to the Seller pursuant to the Agreement through the Automated Clearing House (ACH) Network and/or Federal Reserve Wire System. Seller hereby agrees to grant such flexibility.

Therefore, Seller hereby (1) authorizes Purchaser to take payment for services contemplated by the Agreement by ACH and to initiate, if necessary, credits or debits to the account of the Seller as per the Agreement; (2) certifies that it has selected the following financial institution to permit such debits or credits on its behalf, and (3) directs that all such electronic funds transfers be made as provided below:

The Merchant identified above ("Seller") has sold certain of its accounts and receivables to Cash Cow Capital, LLC ("Purchaser"), pursuant to a Purchase and Sale of Future Receivables Agreement, dated October 28th, 2013 (the "Agreement").

Initial Price

Page 1 of 6

Section 4.2 *Business Information*. The information (financial and other) provided by or on behalf of the Seller to the Purchaser in connection with the execution of or pursuant to this Agreement is and shall be true and correct in all material respects, and since the dates therein, there has been no material adverse change in the business or its prospects or in the financial condition, results of operations, or cash flows of Seller and its affiliates. The Seller shall furnish the Purchaser with such other information as the Purchaser may request from time to time.

Section 4.1 *Seller's Conduct*. Seller shall: (i) not change the account name, password or other access or log-in information relating to accounts from which ACH or electronic check payments are to be made without giving Purchaser at least ten (10) business days prior written notice of such change; (ii) not sell, dispose, convey or otherwise transfer any of its future receivables; (iii) deliver to the Purchaser its monthly bank statements within seven (7) days after the end of the applicable month; (iv) not grant any security interest or lien upon its accounts receivable or other assets; (v) not incur any debt on the business without the express prior written consent of the Purchaser; (vi) not commit fraud or misapplication of funds.

Seller and the Guarantors hereby represent, warrant and covenant that as of the date and during the term of this Agreement:

4. REPRESENTATIONS, WARRANTIES AND COVENANTS

Section 3.2 *Monthly Statement*. Upon request, the Purchaser shall provide Seller with a statement reflecting the delivery of the Purchased Percentage.

Section 3.1 *Credit Reports*. The Seller acknowledges and agrees that in connection with the execution of this Agreement an investigative or consumer report may be made. Accordingly, the Seller and each Guarantor authorizes the Purchaser and its agents and representatives and any credit reporting agency employed by the Purchaser to investigate any references given or any other statements of data obtained from or about the Seller, any Guarantor or any of Seller's other principals for the purpose of this Agreement and to order, receive and review credit reports at any time now or in the future on the Seller, Guarantor(s) and principals.

3. STATEMENTS AND REPORTS

Section 2.2 *Liability*. The Purchaser is not responsible and shall not be liable for any claims, losses or other damages under any agreement of Seller with any third party, and the Seller hereby agrees to hold the Purchaser harmless from any and all such liabilities.

result from Purchaser ACH debiting the specified amounts under the terms of this Agreement.

WITNESSETH

THIS PURCHASE AND SALE AGREEMENT (the "Agreement") is entered into this 28th day of October, 2013 between Cash Cow Capital, LLC, a New York limited liability company, having an address at 38-11 Ditmars Blvd, Ste 368, Long Island City, NY 11105 (the "Purchaser"), and Jerome H. Jackson, DBA Jackson Towing, having an address at 1231 Turner Road Madison, GA 30650 (the "Guarantor(s)").

CASH COW
CAPITAL LLC
PURCHASE AND SALE AGREEMENT

Section 2.1 If Purchaser agrees to purchase receipts of Seller pursuant to Purchaser's "ACH Program", Seller authorizes Purchaser and its agents to initiate electronic check or ACH payments equal to the Specified Daily Amount until the Purchaser has received an amount equal to the Purchased Amount. Purchaser will debit the Specified Daily Amount each business day and upon receipt of the Seller's monthly bank statements will reconcile the Seller's account by either crediting or debiting the difference from or back to the Seller's bank account so that the amount debited per month equals the Purchased Percentage. Seller understands that it is responsible for ensuring that the Specified Daily Amount to be debited by Purchaser remains in the account and will be held responsible for any fees incurred by Purchaser resulting from a rejected ACH attempt or an event of default. Purchaser is not responsible for any overdrafts or rejected transactions that may

2. ACH PAYMENTS

Purchase Price: \$2,800.00
Purchased Percentage: 15%
Purchased Amount: \$5,295.00
Specified Daily Amount: \$90.00

"Pledge") set forth below. Seller hereby authorizes Purchaser to ACH the Specified Daily Amount (as set forth below) from Seller's accounts on a daily basis. Purchaser will debit the Specified Daily Amount each business day and upon receipt of the Seller's monthly bank statements will reconcile the Seller's account by either crediting or debiting the difference from or back to the Seller's bank account so that the amount debited per month equals the Purchased Percentage.

Section 1.1 *Purchase and Sale*. Purchaser hereby purchases from the Seller a percentage, as specified below (the "Purchased Percentage"), of each future account and contract right arising from or relating to, payment of gross amounts of monies by customers of the Seller, insurance payers or other third payers (the "Future Receivables"), until the Purchaser has received the amount specified below (the "Purchased Amount") for the purchase price ("Purchase

PURCHASE AND SALE OF FUTURE RECEIVABLES

NOW THEREFORE, for good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

WHEREAS, Seller desires to sell certain accounts to the Purchaser, and the Purchaser desires to purchase certain accounts from the Seller, as set forth herein.

WHEREAS, the Purchaser is in the business of the purchase of future accounts, receivables and other contract rights, from merchants;

Direct: 404-400-1272
Fax: 404-400-1270
Email: BTanner@Powerlinefunding.com

Ben Tanner

Best Regards,

If you have any questions feel free to call.

AA
AA
AA
AA
AA
Signed Lease or Mortgage Statement
Voided Check
Business License (or the equivalent)
Picture of business (2-3)
Driver's License

Attached you will find your agreement along with your processing application.
Please send it in signed so I can fund you as soon as possible. To fund this deal
I will need to following additional stipulations:

Hi Jerome,

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Re: Cash Advance/AOH

Phone: 706-818-5287 Date: 10/28/2013

Fax: 706-343-1140 Page: 2

To: Jerome From: Ben Tanner

POWERLINE FUNDING

ALTERNATIVE WORKING CAPITAL SOLUTIONS



FAX

(Initial Here)

Page 5 of 6

Guarantors grant continued authority to Purchaser and its agents and representatives and any credit reporting agency employed by Purchaser to obtain Guarantors' credit report and/or other investigative reports, and to investigate any references given or any other statements or data obtained from or about Guarantors or Seller or any of Seller's principals for the purpose of this guarantee, the Agreement or renewal thereof. Guarantors also waive any and all rights or defenses based on antitrust or impairment of collateral including, but not limited to, any right or defense arising by reason of (A) any "one action" or "anti-deficiency" law or any other law which may prevent Purchaser from bringing any action, including a claim for deficiency, against Guarantors, before or after any action, either judicially or by exercise of a power of sale; (B) any election of remedies by Purchaser which delays or otherwise adversely affects Guarantors' subrogation rights or Guarantors' rights to

This Affirmation and Guarantee shall be governed and construed according to the laws of the State of New York. All actions, proceedings or litigation relating to or arising from this guarantee or underlying agreement shall be instituted and prosecuted exclusively in the federal or state courts located in the state of New York and county of Kings notwithstanding that other courts may have jurisdiction over the parties and the subject matter, and Guarantors freely consent to the jurisdiction of the federal or state courts located in the state of New York and county of Kings. Service of process by certified mail to Guarantors' addresses listed below or such other address that Guarantors may provide Purchaser in writing from time to time will be sufficient for jurisdictional purposes. Guarantors freely waive, insofar as permitted by law, trial by jury in any action, proceeding or litigation arising from or in any way relating to this guarantee. Guarantors waive, to the extent permitted by applicable law, any right to pursue a claim against buyer or his assigns as part of a class action, private attorney general action or other representative action.

Guarantor further guarantees the payment of and agreed to pay all Indemnified Amounts. This guarantee shall be the continuing, irrevocable, unconditional and joint and several obligations of the Guarantors, and the Guarantors hereby waive demand of payment, notice of presentment, and any and all requirements of notice, demand, office and counterclaims and any other act or omission of Purchaser which changes the scope of the Guarantors' risk, and Guarantors further agree that Purchaser may proceed directly against the Guarantors without first proceeding against Seller.

In order to induce Purchaser to enter into the Agreement, the undersigned principal(s) of Seller hereby personally represent, warrant and covenant to Purchaser that: (i) all information provided by Seller to Purchaser in connection with the transaction contemplated by this agreement is true, correct and complete; and (ii) Seller shall not breach, or do any of the acts prohibited by, section 4.1 of the Agreement. By agreeing below Guarantors agree to this Guarantee and each representation, warranty and covenant set forth in Sections 4 and 5.1 of the Agreement, which representations, warranties and covenants shall survive the termination of the Agreement as provided in Section 6.9 of the Agreement.

All capitalized terms not defined in this Guarantee, shall have the meaning ascribed to such term in that certain Purchase and Sale Agreement ("Agreement"), dated on or about the date hereof between Cash Cow Capital, LLC, a New York limited liability company (the "Purchaser"), and Jerome H. Jackson DBA Jackson Towing (the "Seller") and Jerome H. Jackson and the "Guarantors").

AFFIRMATIONS AND GUARANTEE

proceed against Seller for reimbursement, including without limitation, any loss of rights Guarantors may suffer by reason of any law limiting, qualifying, or discharging any payment required by Guarantors, or of any disability or other defense of Seller, or any other guarantor, or of any cause whatsoever, other than payment in full in legal tender, of the Indemnified Amount, (D) any right to claim discharge of the Indemnified Amount on the basis of any impairment of any collateral therefor; (E) any statute of limitations, if at any time any action or suit brought by Buyer against Guarantors is commenced, there is outstanding amounts which is not barred by any applicable statute of limitations; or (F) any defenses given to Guarantors at law or in equity other than actual payment of the Indemnified Amount. If payment is made by Seller, whether voluntarily or otherwise, or by any third party, on the Indemnified Amount and interest, Buyer is forced to accept the amount of that payment to Seller's justice in conformity or to any similar person under any federal or state bankruptcy law or law for the relief of debtors, the Indemnified Amount shall be considered unpaid for the purpose of the enforcement of this Guarantee. This Guarantee shall remain in full force and effect notwithstanding any modification or renewal of the Agreement or any terms or conditions contained therein. IN WITNESS WHEREOF, the undersigned has executed this Affirmation and Guarantee as of 28th day of October 2013.

SELLER:

Merchant: Jerome H. Jackson DBA Jackson Towing

By: *Jerome H. Jackson*

(Jerome H. Jackson)

Address: 1231 Turner Road

Madison GA 30650

Phone: (706) 818-5287

Fax: (706) 818-5287

Email:

GUARANTOR 1:

By: *Jerome H. Jackson*

(Jerome H. Jackson)

Title:

GUARANTOR 2:

By:

Title:

Initial Here

Page 4 of 6

full and this Agreement shall have terminated until all obligations under this Agreement shall have been satisfied in delivery of this Agreement and shall survive the execution and termination of this Agreement.

Section 6.11 Survival of Representations, etc. All representations, warranties and covenants herein shall survive the execution and termination of this Agreement.

Section 6.10 Costs and Expenses. Purchaser shall be entitled to recover from the Seller all reasonable costs and attorneys' fees associated with and/or resulting from the enforcement of its rights and remedies under this Agreement or at law. Any payments under and remedies under this Agreement shall include all the foregoing costs and expenses, as well as interest on thereon at the rate of 1.5% per month from the date the obligation is due to the Purchaser.

Section 6.9 Indemnified Amounts. In the event of a Breach, Seller and Guarantor shall assume liability for and do hereby agree to indemnify, protect, save and keep harmless Purchaser and its agents and affiliates, from and against any and all liabilities, claims, losses, obligations, damages, penalties, actions, and suits of whatsoever kind and nature imposed on, incurred by or asserted against Purchaser or its agents and affiliates, in any way relating to or growing out of such Breach (collectively, "Indemnified Amounts"), including, without limitation, the payment of all costs and expenses of every kind for the enforcement of Purchaser's rights and remedies hereunder, including attorneys' fees and costs in any trial, court or appellate court proceeding, any administrative proceeding, any arbitration or mediation, or any negotiations or compromise, in connection with any Breach. Such Indemnified Amounts shall bear interest at the highest rate of interest allowed by applicable law until paid.

Section 6.8 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of New York. Seller consents to the jurisdiction of the federal and state courts located in the State of New York and County of Kings and agrees that such courts shall be the exclusive forum for all actions, proceedings or litigation arising out of or relating to this Agreement or subject matter thereof, notwithstanding that other courts may have jurisdiction over the parties and the subject matter thereof. Service of process by certified mail to Seller's address listed on the face of this Agreement or such other address that Seller may provide to Purchaser in writing from time to time will be sufficient for jurisdictional purposes.

Section 6.7 UCC Financing Statements. Further Assurances. Seller hereby authorizes Purchaser to file one or more financing statements evidencing the sale of the Purchased Amount of Future Receivables hereunder, and any continuation statements or amendments thereto, and ratifies the filing of any financing statement filed by Purchaser prior to the effectiveness hereof. The UCC Financing Statement shall state that the effectiveness hereof. The UCC Financing Statement shall state that the sale of the receivables of the Seller is intended to be a sale and not an assignment for security and shall state that the Seller is prohibited from impairing any debt, transferring future receivables to any other person or property until Purchaser has received all amounts due under this Agreement. In addition, Seller agrees that it shall, from time to time, promptly execute and deliver all instruments and documents, and take all further action that may be necessary or appropriate, or that Purchaser may request, in order to perfect against Seller and all third parties the sale of the Purchased Amount of Future Receivables hereunder or to enable Purchaser to exercise and enforce its rights and remedies hereunder. Purchaser reserves the right to obtain reimbursement from Seller all costs associated with the filing of any UCC financing statements, including a \$100 charge for each UCC financing statement filed.

such participation interest may enforce its interest irrespective of any personal claims or defenses that Seller may have against Purchaser.

GUARANTOR 2:

Title:

By:

GUARANTOR 1:

Title:

By:

Printed Name: Jerome H. Jackson

SELLER:

Title:

Printed Name:

(Unauthorized signature)

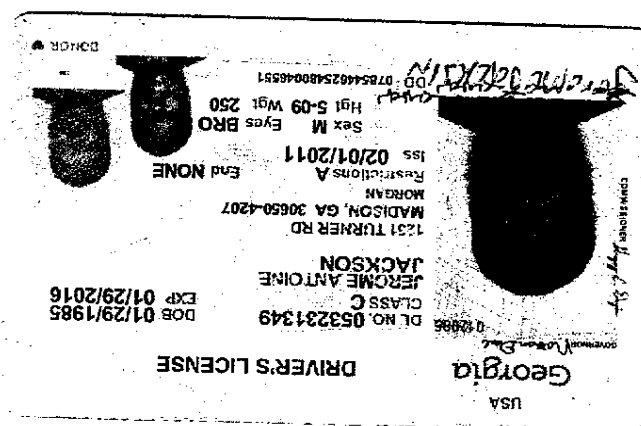
By:

CASH COW CAPITAL, LLC

IN WITNESS WHEREOF, the undersigned, have executed this Agreement as of the date set forth above.

Section 6.13 *Joint Waiver.* The parties hereto waive TRIAL BY JURY IN ANY COURT IN ANY SUIT, ACTION OR PROCEEDING ON ANY MATTER ARISING OUT OF OR IN CONNECTION WITH OR IN ANY WAY RELATED TO THE TRANSACTIONS OF WHICH THIS AGREEMENT IS A PART OR THE ENFORCEMENT HEREOF, EXCEPT WHERE SUCH WAIVER IS PROHIBITED BY LAW OR DEEMED BY A COURT OF LAW TO BE AGAINST PUBLIC POLICY. THE PARTIES HERETO ACKNOWLEDGE THAT EACH MAKES THIS WAIVER KNOWINGLY, WILLINGLY AND VOLUNTARILY AND WITHOUT DURESS, AND ONLY AFTER EXTENSIVE CONSIDERATION OF THE RAMIFICATIONS OF THIS WAIVER WITH THEIR ATTORNEY.

Section 6.12 *Entire Agreement.* This Agreement, together with any addenda or riders hereto, contains the entire agreement and understanding between Seller and the Purchaser and supersedes all prior agreements and understandings relating to the subject matter hereof unless otherwise specifically mentioned or stated herein.



P Officejet J3600 series J3640	ax log for	uth	063431285	ep 11 07:43p 7:44p
Personal Printer/Fax/Copier/Scanner	ast Transaction	ate Time Type	Station ID	Duration Pages Result
			7257	0:21 0 Cancel
				ep 11 07:43p Fax Sent

1994 003814 ACCT # P0144660
JACKSON & MORRIS GARAGE

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	TOTAL TAX DUE
FAIR MARKET VALUE	1,000	GROSS ASSESSMENT	400	9.29
COUNTY EXEMPTION		NET COUNTY ASSESSMENT	400	
STATE		NET SCHOOL ASSESSMENT	400	
COUNTY M&O	3.99			16.07
SCHOOL M&O	5.20			15.50
	9.29	UNPOSTED TRANSACTIONS		FIFA CHARGE
		PAID IN FULL		PENALTY
				TOTAL
				41.79

MADISON GA 30650

1 JACKSON & MORRIS GARAGE
0 JACKSON EUGENE
1231 TURNER RD

FROM

BECKY ASTIN
MORGAN COUNTY TAX COMM
PO BOX 151
MADISON, GA 30650

DUE IN FULL BY

11/10/1997

1994 003814 ACCT # P0144660
JACKSON & MORRIS GARAGE

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	TOTAL TAX DUE
FAIR MARKET VALUE	1,000	GROSS ASSESSMENT	400	9.29
COUNTY EXEMPTION		NET COUNTY ASSESSMENT	400	
STATE		NET SCHOOL ASSESSMENT	400	
COUNTY M&O	3.99			16.07
SCHOOL M&O	5.20			15.50
	9.29	UNPOSTED TRANSACTIONS		FIFA CHARGE
		PAID IN FULL		PENALTY
				TOTAL
				41.79

MADISON GA 30650

1 JACKSON & MORRIS GARAGE
0 JACKSON EUGENE
1231 TURNER RD

FROM

BECKY ASTIN
MORGAN COUNTY TAX COMM
PO BOX 151
MADISON, GA 30650

DUE IN FULL BY

11/10/1997

1994 003814 ACCT # P0144660
JACKSON & MORRIS GARAGE

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	TOTAL TAX DUE
FAIR MARKET VALUE	1,000	GROSS ASSESSMENT	400	9.29
COUNTY EXEMPTION		NET COUNTY ASSESSMENT	400	
STATE		NET SCHOOL ASSESSMENT	400	
COUNTY M&O	3.99			16.07
SCHOOL M&O	5.20			15.50
	9.29	UNPOSTED TRANSACTIONS		FIFA CHARGE
		PAID IN FULL		PENALTY
				TOTAL
				41.79

MADISON GA 30650

1 JACKSON & MORRIS GARAGE
0 JACKSON EUGENE
1231 TURNER RD

FROM

BECKY ASTIN
MORGAN COUNTY TAX COMM
PO BOX 151
MADISON, GA 30650

DUE IN FULL BY

11/10/1997

11.1 p.

58121343907

uth

Oct 29 13 12:29 p

FROM
BECKY ASTIN
MORGAN COUNTY TAX COMM
PO BOX 151
MADISON, GA 30650

DUE IN FULL BY
11/10/1997

MADISON GA 30650

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	TOTAL TAX DUE
FAIR MARKET VALUE	1,000	GROSS ASSESSMENT	400	10.48
COUNTY EXEMPTION		NET COUNTY ASSESSMENT	400	
STATE		NET SCHOOL ASSESSMENT	400	
COUNTY M&O	4.38			
SCHOOL M&O	6.00			
DUE 11/10/97	10.48	UNPOSTED TRANSACTIONS		
		PAID IN FULL		
		04/02/2012		
		PENALTY		
		FIFA CHARGE		15.50
		COLLECTION COST		18.13
		INTEREST		10.48
		TOTAL TAX DUE		45.16

00000 01 JACKSON & MORRIS GARAGE

JACKSON EUGENE
1231 TURNER RD

1995 004006 ACCT # P0144660
JACKSON & MORRIS GARAGE

FROM
BECKY ASTIN
MORGAN COUNTY TAX COMM
PO BOX 151
MADISON, GA 30650

DUE IN FULL BY
11/10/1997

MADISON GA 30650

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	TOTAL TAX DUE
FAIR MARKET VALUE	1,000	GROSS ASSESSMENT	400	10.48
COUNTY EXEMPTION		NET COUNTY ASSESSMENT	400	
STATE		NET SCHOOL ASSESSMENT	400	
COUNTY M&O	4.38			
SCHOOL M&O	6.00			
DUE 11/10/97	10.48	UNPOSTED TRANSACTIONS		
		PAID IN FULL		
		04/02/2012		
		PENALTY		
		FIFA CHARGE		15.50
		COLLECTION COST		18.13
		INTEREST		10.48
		TOTAL TAX DUE		45.16

00000 01 JACKSON & MORRIS GARAGE

JACKSON EUGENE
1231 TURNER RD

1995 004006 ACCT # P0144660
JACKSON & MORRIS GARAGE

FROM
BECKY ASTIN
MORGAN COUNTY TAX COMM
PO BOX 151
MADISON, GA 30650

DUE IN FULL BY
11/10/1997

MADISON GA 30650

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	TOTAL TAX DUE
FAIR MARKET VALUE	1,000	GROSS ASSESSMENT	400	10.48
COUNTY EXEMPTION		NET COUNTY ASSESSMENT	400	
STATE		NET SCHOOL ASSESSMENT	400	
COUNTY M&O	4.38			
SCHOOL M&O	6.00			
DUE 11/10/97	10.48	UNPOSTED TRANSACTIONS		
		PAID IN FULL		
		04/02/2012		
		PENALTY		
		FIFA CHARGE		15.50
		COLLECTION COST		18.13
		INTEREST		10.48
		TOTAL TAX DUE		45.16

00000 01 JACKSON & MORRIS GARAGE

JACKSON EUGENE
1231 TURNER RD

1995 004006 ACCT # P0144660
JACKSON & MORRIS GARAGE

TAX COPY 1

OWNER'S CERTIFICATE

ORIGINAL

Bill Number	892	Tax Year	2000	<input type="checkbox"/> Location Permit	Location Permit No.	County	MORGAN COUN	Date Issued	
Manufacturer	1 A GRADE 0-75			Model Name or Number	LOW COST	Year Model	1969	Width	12
						Length	56	New/Used	U
Manufacturer I.D. Number	Georgia Title Number								
Structural Addition	Value	1	Mill Rate	26.220	City	State	Zip Code	2044	Owners Mailing Address
									JACKSON EUGENE
									1231 TURNER RD
									MADISON
									GA 30650
Decks									
Added Rooms	23988								
Total	4304								
Fair Market Value	10993								
Assessed Value	4397								
AD VALOREM	115.29								
TAX DUE	11.53								
PENALTY									
ADJ. TOTAL DUE	204.32								
DATE DUE	2000/05/01								
Value of	4536								
Other	7996								
Underpinning									
Carport									
Utility Bldg.									
Fireplace									
Decks									
Added Rooms	23988								
Total	4304								
Fair Market Value	10993								
Assessed Value	4397								
AD VALOREM	115.29								
TAX DUE	11.53								
PENALTY									
ADJ. TOTAL DUE	204.32								
DATE DUE	2000/05/01								
Value of	4536								
Other	7996								
Underpinning									
Carport									
Utility Bldg.									
Fireplace									
Decks									
Added Rooms	23988								
Total	4304								
Fair Market Value	10993								
Assessed Value	4397								
AD VALOREM	115.29								
TAX DUE	11.53								
PENALTY									
ADJ. TOTAL DUE	204.32								
DATE DUE	2000/05/01								
Value of	4536								
Other	7996								
Underpinning									
Carport									
Utility Bldg.									
Fireplace									
Decks									
Added Rooms	23988								
Total	4304								
Fair Market Value	10993								
Assessed Value	4397								
AD VALOREM	115.29								
TAX DUE	11.53								
PENALTY									
ADJ. TOTAL DUE	204.32								
DATE DUE	2000/05/01								
Value of	4536								
Other	7996								
Underpinning									
Carport									
Utility Bldg.									
Fireplace									
Decks									
Added Rooms	23988								
Total	4304								
Fair Market Value	10993								
Assessed Value	4397								
AD VALOREM	115.29								
TAX DUE	11.53								
PENALTY									
ADJ. TOTAL DUE	204.32								
DATE DUE	2000/05/01								
Value of	4536								
Other	7996								
Underpinning									
Carport									
Utility Bldg.									
Fireplace									
Decks									
Added Rooms	23988								
Total	4304								
Fair Market Value	10993								
Assessed Value	4397								
AD VALOREM	115.29								
TAX DUE	11.53								
PENALTY									
ADJ. TOTAL DUE	204.32								
DATE DUE	2000/05/01								
Value of	4536								
Other	7996								
Underpinning									
Carport									
Utility Bldg.									
Fireplace									
Decks									
Added Rooms	23988								
Total	4304								
Fair Market Value	10993								
Assessed Value	4397								
AD VALOREM	115.29								
TAX DUE	11.53								
PENALTY									
ADJ. TOTAL DUE	204.32								
DATE DUE	2000/05/01								
Value of	4536								
Other	7996								
Underpinning									
Carport									
Utility Bldg.									
Fireplace									
Decks									
Added Rooms	23988								
Total	4304								
Fair Market Value	10993								
Assessed Value	4397								
AD VALOREM	115.29								
TAX DUE	11.53								
PENALTY									
ADJ. TOTAL DUE	204.32								
DATE DUE	2000/05/01								
Value of	4536								
Other	7996								
Underpinning									
Carport									
Utility Bldg.									
Fireplace									
Decks									
Added Rooms	23988								
Total	4304								
Fair Market Value	10993								
Assessed Value	4397								
AD VALOREM	115.29								
TAX DUE	11.53								
PENALTY									
ADJ. TOTAL DUE	204.32								
DATE DUE	2000/05/01								
Value of	4536								
Other	7996								
Underpinning									
Carport									
Utility Bldg.									
Fireplace									
Decks									
Added Rooms	23988								
Total	4304								
Fair Market Value	10993								
Assessed Value	4397								
AD VALOREM	115.29								
TAX DUE	11.53								
PENALTY									
ADJ. TOTAL DUE	204.32								
DATE DUE	2000/05/01								
Value of	4536								
Other	7996								
Underpinning									
Carport									
Utility Bldg.									
Fireplace									
Decks									
Added Rooms	23988								
Total	4304								
Fair Market Value	10993								
Assessed Value	4397								
AD VALOREM	115.29								
TAX DUE	11.53								
PENALTY									
ADJ. TOTAL DUE	204.32								
DATE DUE	2000/05/01								
Value of	4536								
Other	7996								
Underpinning									
Carport									
Utility Bldg.									
Fireplace									
Decks									
Added Rooms	23988								
Total	4304								
Fair Market Value	10993								
Assessed Value	4397								
AD VALOREM	115.29								
TAX DUE	11.53								
PENALTY									
ADJ. TOTAL DUE	204.32								
DATE DUE	2000/05/01								
Value of	4536								
Other	7996								
Underpinning									
Carport									
Utility Bldg.									
Fireplace									
Decks									
Added Rooms	23988								
Total	4304								
Fair Market Value	10993								
Assessed Value	4397								
AD VALOREM	115.29								
TAX DUE	11.53								
PENALTY									
ADJ. TOTAL DUE	204.32								
DATE DUE	2000/05/01								
Value of	4536								
Other	7996								
Underpinning									
Carport									
Utility Bldg.									
Fireplace									
Decks									
Added Rooms	23988								
Total	4304								
Fair Market Value	10993								
Assessed Value	4397								
AD VALOREM	115.29								
TAX DUE	11.53								
PENALTY									
ADJ. TOTAL DUE	204.32								
DATE DUE	2000/05/01								
Value of	4536								
Other	7996								
Underpinning									
Carport									
Utility Bldg.									
Fireplace									
Decks									
Added Rooms	23988								
Total									

207 / 2001

1 A GRADE 0-75

LOW COST

MORGAN COUN

1969 12 56 U

1

1231 TURNER RD.

27.500

538
3998

6457

3998

JACKSON EUGENE

2044

10993
4397

094
434

120.92 1231 TURNER RD

1231 TUR
MADISON

GA 30650

156.51

156.51
2001/05/01

4536

* COSTS- 23.50

PAYMENTS

15.68

FROM BECKY ASTIN
MORGAN COUNTY TAX COMM
PO BOX 151
MADISON, GA 30650
DUE IN FULL BY 11/10/1997

1996 004117 ACCT # P0144660	JACKSON & MORRIS GARAGE	P144	660
DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
FAIR MARKET VALUE	1,000	GROSS ASSESSMENT	400
COUNTY EXEMPTION		NET COUNTY ASSESSMENT	400
STATE		NET SCHOOL ASSESSMENT	400
SCHOOL M&O	4.38		
COUNTY M&O	6.00		
SCHOOL M&O	10.48	UNPOSTED TRANSACTIONS	
DUE 11/10/97			
00000 01			
T JACKSON & MORRIS GARAGE			
O JACKSON EUGENE			
1231 TURNER RD			
MADISON			
GA 30650			

FROM BECKY ASTIN
MORGAN COUNTY TAX COMM
PO BOX 151
MADISON, GA 30650
DUE IN FULL BY 11/10/1997

1996 004117 ACCT # P0144660	JACKSON & MORRIS GARAGE	P144	660
DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
FAIR MARKET VALUE	1,000	GROSS ASSESSMENT	400
COUNTY EXEMPTION		NET COUNTY ASSESSMENT	400
STATE		NET SCHOOL ASSESSMENT	400
SCHOOL M&O	4.38		
COUNTY M&O	6.00		
SCHOOL M&O	10.48	UNPOSTED TRANSACTIONS	
DUE 11/10/97			
00000 01			
T JACKSON & MORRIS GARAGE			
O JACKSON EUGENE			
1231 TURNER RD			
MADISON			
GA 30650			

FROM BECKY ASTIN
MORGAN COUNTY TAX COMM
PO BOX 151
MADISON, GA 30650
DUE IN FULL BY 11/10/1997

1996 004117 ACCT # P0144660	JACKSON & MORRIS GARAGE	P144	660
DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
FAIR MARKET VALUE	1,000	GROSS ASSESSMENT	400
COUNTY EXEMPTION		NET COUNTY ASSESSMENT	400
STATE		NET SCHOOL ASSESSMENT	400
SCHOOL M&O	4.38		
COUNTY M&O	6.00		
SCHOOL M&O	10.48	UNPOSTED TRANSACTIONS	
DUE 11/10/97			
00000 01			
T JACKSON & MORRIS GARAGE			
O JACKSON EUGENE			
1231 TURNER RD			
MADISON			
GA 30650			

Occupational Tax Certificate			
Morgan County Planning and Development Occupational Tax Department Post Office Box 1357 150 East Washington Street, Suite 200 Madison, Georgia 30650			
Business Address	Jackson's and Morris Garage	1231 Turner Road	Madison
Type of Business	Home Office	Georgia	30650
NAICS Number:	811111	E-Verify User Number:	
Owner's Information	Jerome A. Jackson 1231 Turner Road Madison Georgia 30650		
Mailing Address	Jackson's and Morris Garage	1231 Turner Road	Madison Georgia 30650
Amount Paid	\$50.00	Date Issued	1/31/2013
Occupational Tax Number	2013 - 227	Expiration Date	12/31/2013
Approved By: <i>P. L. L. L.</i> Date: 1/31/13			