

IN THE CIRCUIT COURT OF LEE COUNTY, MISSISSIPPI

NEW LEARNING RESOURCES, INC.,

Plaintiff,

-vs-

THE FAMILY RESOURCE CENTER OF NORTH MISSISSIPPI, INC.; FAMILIES FIRST FOR MISSISSIPPI-NORTH, LLC; and JOHN/JANE DOES 1 THROUGH 5

Defendants.

Case No. CV21-029(MM)L

COMPLAINT

Plaintiff New Learning Resources, Inc. ("Plaintiff" or "NLR"), through counsel, files its Complaint against Defendants The Family Resource Center of North Mississippi, Inc. ("FRC"), Families First for Mississippi-North, LLC ("FFNMS"), (jointly, "Defendants") and John/Jane Does 1 through 5 ("Doe Defendants") for open account under Mississippi Code Ann. § 11-53-81, breach of contract, and unjust enrichment. In support thereof, NLR states as follows:

PARTIES

1. NLR is a corporation organized under the laws of Mississippi with a principal place of business at 2525 Lakeward Drive, Suite 200, Jackson, Mississippi 39216.
2. FRC is a non-profit corporation organized under the laws of Mississippi with its principal place of business at 836 Mallard Lake Drive, Baldwin, Mississippi 38824. It may be served with process through its registered agent, Christi H. Webb, at 836 Mallard Lake Drive, Baldwin, Mississippi 38824, or wherever she may be found.

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TIME _____ AM/PM

FEB 25 2021

CAMILLE M. ROBERTS, CIRCUIT CLERK
VS *OC*

3. FFNMS is a limited liability company organized under the laws of Mississippi with its principal place of business at 425 Magazine Street, Tupelo, Mississippi 38804. It may be served with process through its registered agent, Amy Harris, at 425 Magazine Street, Tupelo, Mississippi 38804 or wherever she may be found.

4. Doe Defendants are individuals or entities whose identities and whereabouts are not yet known, but may become known through discovery or otherwise.

JURISDICTION AND VENUE

5. This Court has jurisdiction over the controversy because NLR's claims are within the jurisdictional limits of this Court.

6. Venue is proper in this Court pursuant to Miss. Code Ann. § 11-11-3(a) because a substantial act or omission giving rise to the claims occurred in Lee County and because the defendants reside there.

FACTUAL ALLEGATIONS

7. NLR is in the business of developing, maintaining and managing an online high school diploma program, along with other education and distance learning programs and associated services, including related software and course materials.

8. FRC provides educational support services on topics such as parenting, co-parenting, addiction and recovery, conflict resolution, and relationships.

9. FFNMS is affiliated with FRC and provides the same or similar services FRC provides. Christi Webb is a member of FFNMS and an officer of FRC.

10. FRC and FFNMS are affiliated entities, have overlapping officers, provide the same or similar services, and hold themselves out as a single entity. For example, in a June 1, 2018 post on its Facebook page, FRC stated "Families First For Mississippi [is] made up by the Family

Resource Center of North Mississippi....” Further, and as alleged below, FRC officers, including Christi Webb, send emails from FRC email accounts regarding FFNMS business.

11. In July 2016, NLR and FRC executed the New Learning Resources, Inc. Online Services User Agreement (the “Agreement”).

12. Under the Agreement, NLR was to provide FRC with a license to use NLR’s online high school diploma program, education and distance learning programs and services, and related software and course materials.

13. FRC promised to pay NLR monthly management fees based on enrollment volume, and it also promised to pay NLR for diplomas issued.

14. At all relevant times, NLR performed its obligations under the Agreement, and it provided FRC the services it contracted to purchase.

15. FRC and FFNMS paid for some, but not all, of the services NLR provided to FRC and FFNMS.

16. For example, FRC and FFNMS paid the following invoices throughout the relevant period: Invoice No. 645152 (\$46,752.50) (invoice sent April 30, 2019); Invoice No. 640906 (\$46,640.00) (invoice sent September 30, 2018); and Invoice No. 639448 (\$45,000) (invoice sent May 31, 2018).

17. FRC’s and FFNMS’ payment of NLR’s invoices establishes through course of performance that FRC and FFNMS were obligated to pay for services NLR rendered.

18. As shown below, however, FRC and FFNMS accepted recurring contract deliverables from NLR but failed or refused to pay for them, as they were contractually obligated to do.

19. On July 31, 2018, NLR sent Invoice No. 639972 to FFNMS for \$36,579.50 for tuition and diplomas. That invoice was never paid.

20. On October 31, 2018, NLR sent Invoice No. 641457 to FFNMS for \$46,120.00 for tuition and diplomas. That invoice was never paid.
21. On November 30, 2018, NLR sent Invoice No. 641984 to FFNMS for \$45,840.00 for tuition and diplomas. That invoice was never paid.
22. On December 31, 2018, NLR sent Invoice No. 642481 to FFNMS for \$45,840.00 for tuition and diplomas. That invoice was never paid.
23. On January 31, 2019, NLR sent Invoice No. 643260 to FFNMS for \$46,200.00 for tuition and diplomas. That invoice was never paid.
24. On February 28, 2019, NLR sent Invoice No. 643994 to FFNMS for \$43,720.00 for tuition and diplomas. That invoice was never paid.
25. On May 31, 2019, NLR sent Invoice No. 645752 to FFNMS for \$41,870.00 for tuition and diplomas. That invoice was never paid.
26. On June 30, 2019, NLR sent Invoice No. 645753 to FFNMS for \$29,395.00 for tuition and diplomas. That invoice was never paid.
27. On July 31, 2019, NLR sent Invoice No. 645754 to FFNMS for \$29,455.00 for tuition and diplomas. That invoice was never paid.
28. On August 31, 2019, NLR sent Invoice No. 645998 to FFNMS for \$27,987.50 for tuition and diplomas. That invoice was never paid.
29. On September 30, 2019, NLR sent Invoice No. 646639 to FFNMS for \$25,317.50 for tuition and diplomas. That invoice was never paid.
30. On October 31, 2019, NLR sent Invoice No. 646640 to FFNMS for \$27,645.00 for tuition and diplomas. That invoice was never paid.

31. On December 18, 2019, NLR sent Invoice No. 646859 to FFNMS for \$23,915.00 for tuition and diplomas. That invoice was never paid.

32. On December 31, 2019, NLR sent Invoice No. 646826 to FFNMS for \$17,410.00 for tuition and diplomas. That invoice was never paid.

33. In total, NLR invoiced FFNMS for \$487,294.50 that neither FFNMS nor FRC paid.

34. NLR provided these services to FRC and FFNMS, for the benefit of both FRC and FFNMS, and for which both FRC and FFNMS were obligated to pay.

35. Neither FRC nor FFNMS ever disputed these invoices. In fact, they repeatedly affirmed the debt and their obligation to pay it.

36. FRC acknowledged that it owed NLR for these invoices. On August 22, 2019, Christi Webb—an officer of both FRC and FFNMS—sent an email from her FRC email account to NLC. In that email, Ms. Webb stated “I did not know that the May June and July NLRO bill had not been paid....I told Debbie that was priority and must be paid immediately.”

37. On October 17, 2019, Christi Webb—an officer of both FRC and FFNMS—sent an email from her FRC email account to NLR. In that email, Ms. Webb acknowledged and affirmed FRC’s and FFNMS’s debt to NLR for services NLR provided and stated “know that we will pay you!!...I will pay all we owe. Thanks for being patient with us !!!”

38. On September 21, 2020, NLR sent a written demand to Christi Webb, enclosing the above-described invoices and demanding payment be made. Neither FRC nor FFNMS paid the outstanding invoices or otherwise responded.

39. On January 5, 2021, NLR sent a second written demand to Christi Webb, enclosing the above-described invoices and demanding payment be made. Neither FRC nor FFNMS paid the

outstanding invoices or otherwise responded. NLR's written demands, enclosing each of the foregoing invoices, are attached as Exhibit 1.

40. Separately, and in the alternative, FRC and FFNMS profited from NLR's services and both were unjustly enriched by at least \$487,294.50—the value of the services NLR provided to FRC and FFNMS and for which they never paid.

COUNT I
OPEN ACCOUNT, MISS. CODE ANN. § 11-53-81

41. NLR incorporates by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.

42. The foregoing invoices reflect an account based on continuing transactions between NLR, on the one hand, and FRC and FFNMS, on the other hand, which have not been closed or settled but are kept open in anticipation of further transactions.

43. Each of the foregoing invoices contain a final and certain agreement on price.

44. Such final and certain agreement was acknowledged by FRC and FFNMS, through Christi Webb when she told NLR "know that we will pay you!!"

45. Further, each of the foregoing invoices reflects the date of purchase, the kind of goods or services, the quantity, and the price.

46. FRC and FFNMS failed to pay these outstanding invoices within thirty (30) days of receiving NLR's first written demand for payment, which was transmitted on September 21, 2020.

47. FRC and FFNMS are liable to NLR in the amount of \$487,294.50 plus pre-judgment interest, post-judgment interest, and attorneys' fees.

COUNT II
BREACH OF CONTRACT

48. NLR incorporates by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.

49. The Agreement establishes an “Event of Default” to include FRC’s “failure to pay any amount due under this Agreement on or before the due date thereof.”

50. Further, payment became due “within thirty (30) days after the date the invoices [were] issued by NLR” and unpaid invoices were to accrue interest “at an annual rate of fifteen (15%) percent until paid.”

51. FRC breached the Agreement each time it failed to pay NLR’s invoices and said unpaid invoices have accrued interest at the rate of 15% per annum.

52. Separately, each of the foregoing invoices reflects a contract between NLR, on the one hand, and FRC and FFNMS, on the other hand.

53. Each of the foregoing invoices establishes that NLR provided FRC and FFNMS a service that FRC and FFNMS accepted and for which they agreed to pay.

54. The course of dealing and course of performance by and among NLR, FRC, and FFNMS establishes the existence of a contract.

55. NLR performed the contract by providing the bargained-for services to FRC and FFNMS.

56. FRC and FFNMS breached the contract by accepting NLR’s services and by refusing to pay for said services.

57. FRC and FFNMS affirmed the contract and their obligation to pay through Christi Webb’s October 17, 2019 email in which she stated “know that we will pay you!!...I will pay all we owe. Thanks for being patient with us !!!”

58. NLR has been damaged by FRC's and FFNMS's breach of contract in the amount of \$487,294.50, which is the value of the services NLR provided and which Christi Webb acknowledged was owed.

COUNT III
UNJUST ENRICHMENT

59. NLR incorporates by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.

60. NLR asserts a claim for unjust enrichment in the alternative.

61. NLR provided services worth \$487,294.50 to FRC and FFNMS, but FRC and FFNMS—although they accepted NLR's services and acknowledged their debt to NLR—never paid NLR.

62. FRC and FFNMS profited from NLR's services.

63. FRC and FFNMS therefore wrongfully obtained profits that equitably ought to belong to NLR.

64. Accordingly, FRC and FFNMS have been unjustly enriched by at least \$487,294.50 and are subject to disgorgement of all profits gained through services they accepted but for which they refused to pay.

CONCLUSION AND PRAYER FOR RELIEF

WHEREFORE, PREMISES CONSIDERED, NLR respectfully requests that this Court grant it relief, as follows:

(i) Enter judgment against FRC and FFNMS, jointly and severally, on Count I and award NLR \$487,294.50 plus pre-judgment interest, post-judgment interest, contractual interest, and attorneys' fees;

(ii) Enter judgment against FRC and FFNMS, jointly and severally, on Count II and award NLR \$487,294.50 in contractual damages and award it contractual interest;

(iii) In the alternative, enter judgment against FRC and FFNMS, jointly and severally, on Count III and order FRC and FFNMS to pay to NLR at least \$487,294.50; and

(iv) Grant NLR any additional legal or equitable relief to which it may be entitled.

Dated: February 22, 2021

Respectfully submitted,

New Learning Resources, Inc.

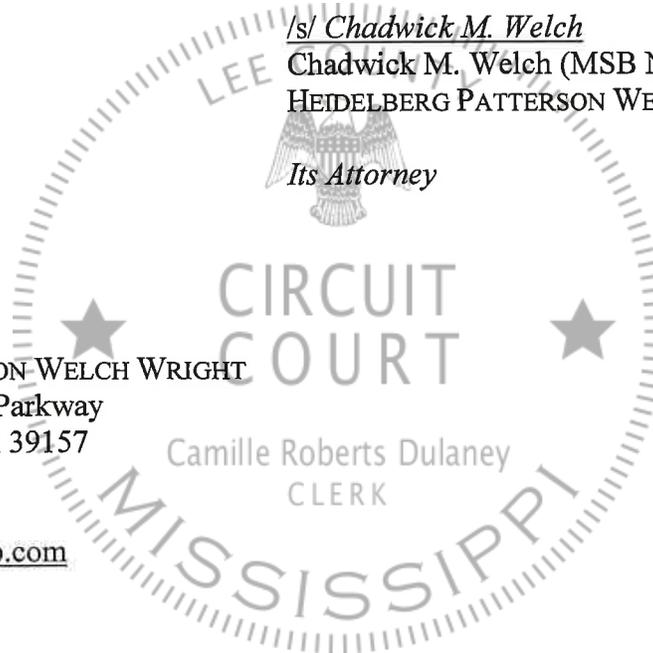
/s/ Chadwick M. Welch

Chadwick M. Welch (MSB No. 105588)
HEIDELBERG PATTERSON WELCH WRIGHT

Its Attorney

OF COUNSEL:

HEIDELBERG PATTERSON WELCH WRIGHT
368 Highland Colony Parkway
Ridgeland, Mississippi 39157
Tel: (601) 790-1588
Fax: (601) 707-3075
cwelch@hpwlawgroup.com



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TIME _____ AM/PM

FEB 25 2021

CAMILLE M. ROBERTS, CIRCUIT CLERK

KS D.G.



EXHIBIT 1

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CAMILLE M. ROBERTS, CIRCUIT CLERK
VS _____ D.C.



HEIDELBERG PATTERSON WELCH PLLC

C. Maison Heidelberg
601.790.1584

207 West Jackson Street, Suite 200
Ridgeland, MS 39157
mheidelberg@hpwlawgroup.com

January 5, 2021

Families First of North Mississippi
425 Magazine Street
Tupelo, MS 38804
Attention: Christy Webb

Dear Ms. Webb:

Enclosed for your consideration, once again, are past due invoices owed to New Learning Resources, Inc. Please remit payment within five (5) days. Otherwise, we will reserve the right to pursue legal action under the Open Accounts Act, or otherwise, and include a request for attorney's fees in the suit.

Sincerely,

Camille Roberts Dulaney

HEIDELBERG PATTERSON WELCH PLLC

C. Maison Heidelberg

CMH:cpr
Enclosures

FILED
TIME _____ AM/PM

FEB 25 2021

CAMILLE M. ROBERTS, CIRCUIT CLERK

CRS

D.C.



September 21, 2020

Dear Mrs. Webb,

This is a reminder that your account is past due in the amount of \$487,294.50. These invoices date back to May 31, 2018 and have been considered delinquent. Listed below are the specific details of the unpaid invoices and we have enclosed a copy for your convenience:

Invoice Number: 646826
Invoice Amount: \$17,410.00

Invoice Number: 646659
Invoice Amount: \$23,915.00

Invoice Number: 646640
Invoice Amount: \$27,645.00

Invoice Number: 646639
Invoice Amount: \$25,317.50

Invoice Number: 645998
Invoice Amount: \$27,987.50

Invoice Number: 645754
Invoice Amount: \$29,455.00

Invoice Number: 645753
Invoice Amount: \$29,395.00

Invoice Number: 645752
Invoice Amount: \$41,870.00

Invoice Number: 643994
Invoice Amount: \$43,720.00

Invoice Number: 643260
Invoice Amount: \$46,200.00

Invoice Number: 642481
Invoice Amount: \$45,840.00

Invoice Number: 641984
Invoice Amount: \$45,840.00

Invoice Number: 641457
Invoice Amount: \$46,120.00

Invoice Number: 639972
Invoice Amount: \$36,579.50

We realize that this may be an oversight and would appreciate it if you would make your payment immediately. Thank you in advance or promptly taking care of this matter.

Sincerely,

Houston Powers
Accountant

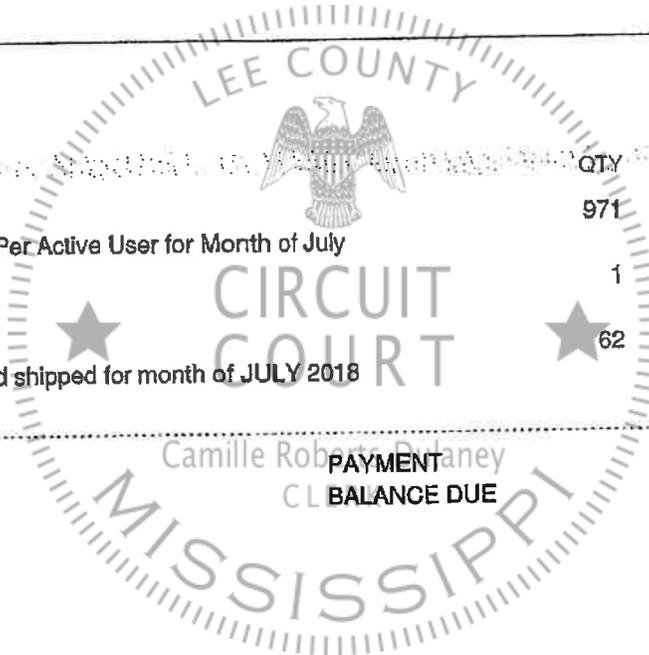
New Learning Resources Inc.
 2525 Lakeward Drive
 MS 39216 US
 +60 19828003
 znew@nlr-sd.com

INVOICE

BILL TO

ffnms
 Families First of North
 Mississippi
 425 Magazine Street
 Tupelo, MS 38804

INVOICE # 639972
DATE 07/31/2018
DUE DATE 09/24/2018
TERMS Net 30



ACTIVITY	QTY	RATE	AMOUNT
Families First NLRO Monthly NLRO HSD Tuition Per Active User for Month of July	971	77.50	75,252.50
Families First NLRO Volume Discount	1	-	-
FFdip Fees per diploma printed and shipped for month of JULY 2018	62	40.00	2,480.00

Camille Robert Blaney
 CL

PAYMENT 10,900.50
BALANCE DUE **\$36,579.50**

New Learning Resources Inc.

2525 Lakeward Drive
 MS 39216 US
 +60 19828003
 znew@nir-sd.com

INVOICE

BILL TO

ffrms
 Families First of North
 Mississippi
 425 Magazine Street
 Tupelo, MS 38804

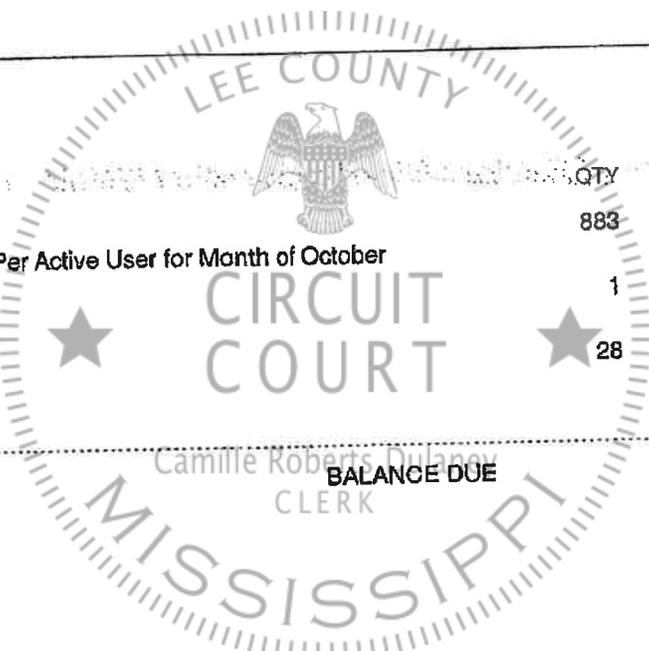
INVOICE # 641457

DATE 10/31/2018

DUE DATE 11/30/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Families First NLRO Monthly NLRO HSD Tuition Per Active User for Month of October	883	77.50	68,432.50
Families First NLRO volume discount	1	-	-
diag / eval fee 40 diplomas mailed OCT	28	40.00	1,120.00



Camille Roberts Dulany
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BALANCE DUE

\$46,120.00

New Learning Resources Inc.
 2525 Lakeward Drive
 MS 39216 US
 +60 19828003
 znew@nlr-sd.com

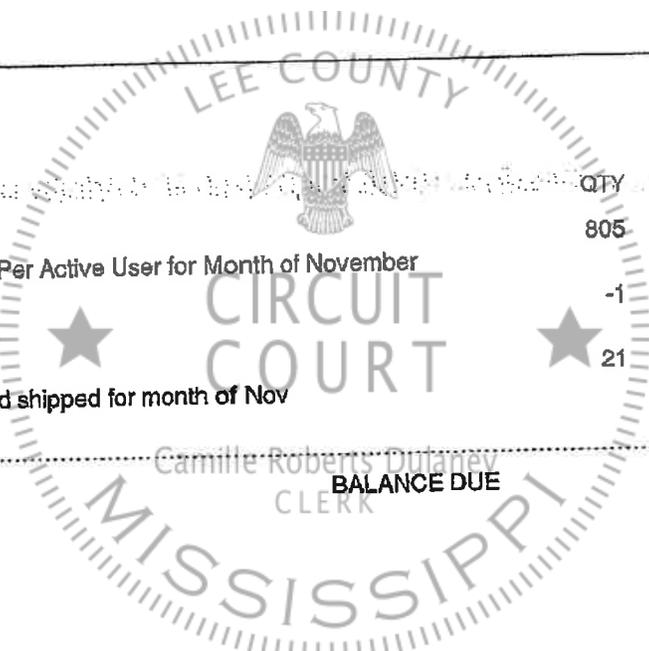
INVOICE

BILL TO

ffnms
 Families First of North
 Mississppi
 425 Magazine Street
 Tupelo, MS 38804

INVOICE # 641984
DATE 11/30/2018
DUE DATE 01/30/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Families First NLRO Monthly NLRO HSD Tuition Per Active User for Month of November	805	77.50	62,387.50
Families First NLRO Volume discount	-1	17,387.50	-
FFdip Fees per diploma printed and shipped for month of Nov	21	40.00	840.00



Camille Roberts Dufaney
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BALANCE DUE

\$45,840.00

New Learning Resources Inc.

2525 Lakeward Drive
 MS 39216 US
 +60 19828003
 znew@nlr-sd.com

INVOICE

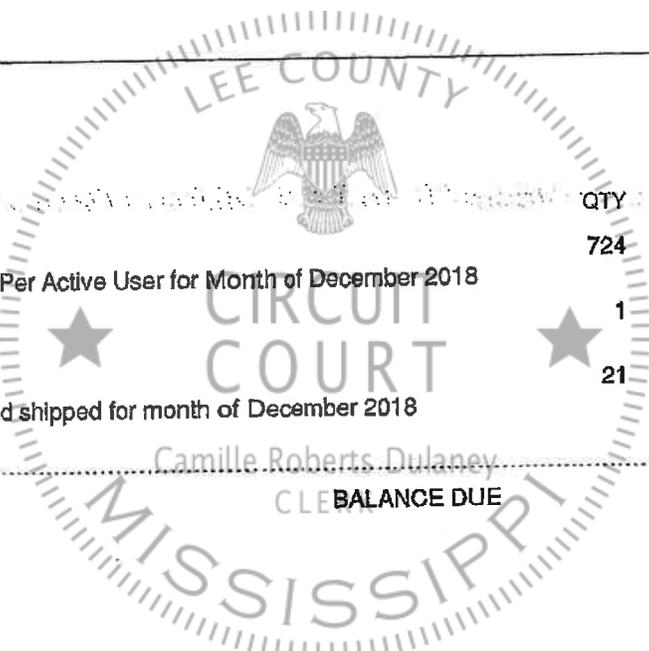
BILL TO

fnms
 Families First of North
 Mississippi
 425 Magazine Street
 Tupelo, MS 38804

INVOICE # 642481
DATE 12/31/2018
DUE DATE 01/30/2019
TERMS Net 30

P.O. NUMBER
 December NLRO 2018

ACTIVITY	QTY	RATE	AMOUNT
Families First NLRO Monthly NLRO HSD Tuition Per Active User for Month of December 2018	724	77.50	56,110.00
Families First NLRO Discount Volume	1	-	-
FFdip Fees per diploma printed and shipped for month of December 2018	21	40.00	840.00
			11,110.00



Camille Roberts Dulaney

CLEAR BALANCE DUE

\$45,840.00

New Learning Resources Inc.

2525 Lakeward Drive
 MS 39216 US
 +60 19828003
 znew@nlr-sd.com

INVOICE

BILL TO

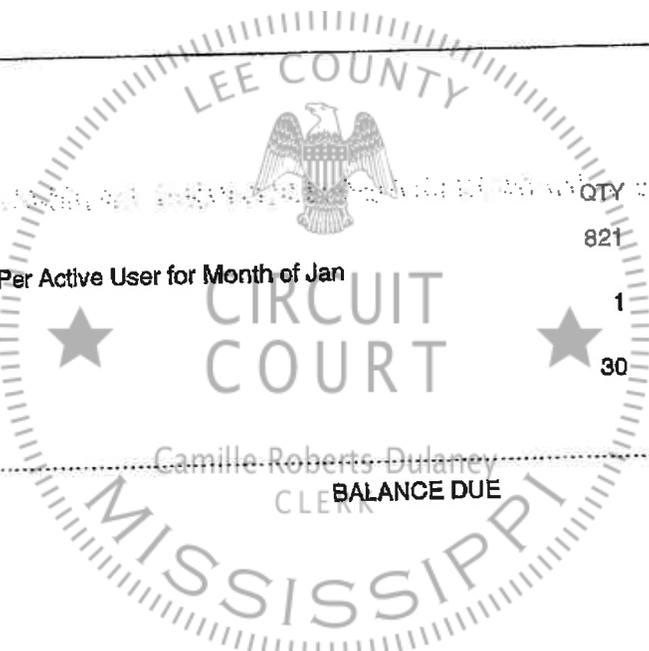
ffnms
 Families First of North
 Mississppi
 425 Magazine Street
 Tupelo, MS 38804

INVOICE # 643260
DATE 01/31/2019
DUE DATE 03/21/2019
TERMS Net 30

P.O. NUMBER

January 2019

ACTIVITY	QTY	RATE	AMOUNT
Families First NLRO Monthly NLRO HSD Tuition Per Active User for Month of Jan	821	77.50	63,627.50
Families First NLRO Volume Discount	1	18,627.50	18,627.50
dipl / eval fee 40 diplomas	30	40.00	1,200.00



Camille Roberts-Dulaney
 CLERK

BALANCE DUE

\$46,200.00

New Learning Resources Inc.

2525 Lakeward Drive
MS 39216 US
+60 19828003
znew@ntr-sd.com

INVOICE

BILL TO

ffnms
Families First of North
Mississippi
425 Magazine Street
Tupelo, MS 38804

INVOICE # 643994

DATE 02/28/2019

DUE DATE 04/15/2019

TERMS Net 30

P.O. NUMBER

February 2019

ACTIVITY

Families First NLRO

Monthly NLRO HSD Tuition Per Active User for Month of Feb 2019

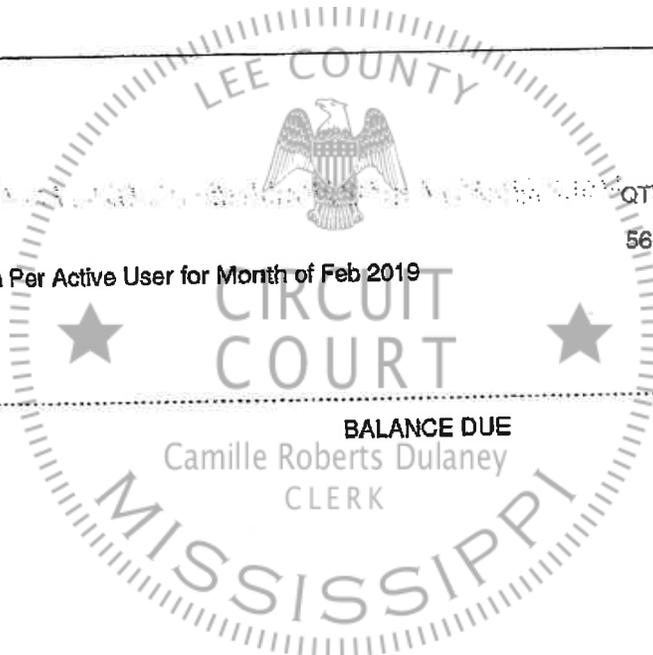
dipl / eval fee 40
diplomas

QTY	RATE	AMOUNT
560	77.50	43,400.00
8	40.00	320.00

BALANCE DUE

\$43,720.00

Camille Roberts Dulaney
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New Learning Resources Inc.

2525 Lakeward Drive
MS 39216 US
+60 19828003
znew@nlr-sd.com

INVOICE

BILL TO

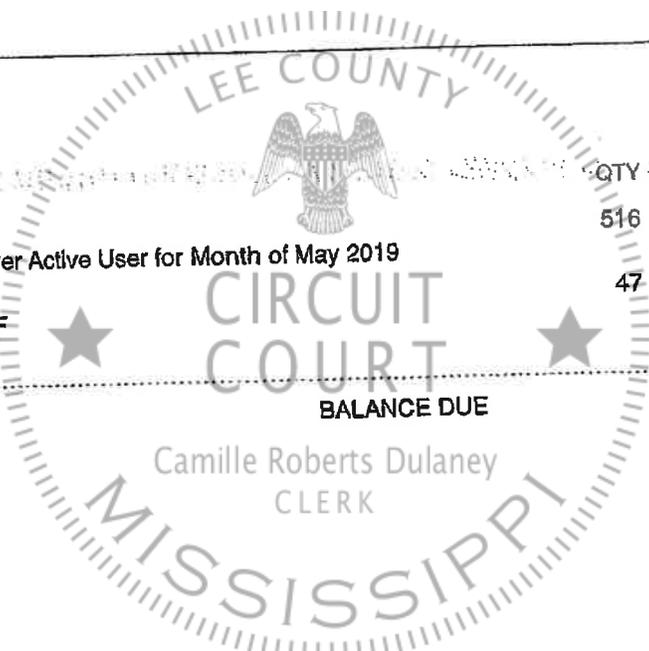
ffnms
Families First of North
Mississippi
425 Magazine Street
Tupelo, MS 38804

INVOICE # 645752
DATE 05/31/2019
DUE DATE 08/28/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Families First NLRO	516	77.50	39,990.00
Monthly NLRO HSD Tuition Per Active User for Month of May 2019	47	40.00	1,880.00
dipl / eval fee 40 Diplomas Mailed North MS FF			

BALANCE DUE

\$41,870.00



Camille Roberts Dulaney
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New Learning Resources Inc.

2525 Lakeward Drive
MS 39216 US
+60 19828003
znew@nlr-sd.com

INVOICE

BILL TO

ffrms
Families First of North
Mississppi
425 Magazine Street
Tupelo, MS 38804

INVOICE # 645753
DATE 06/30/2019
DUE DATE 08/30/2019
TERMS Net 30

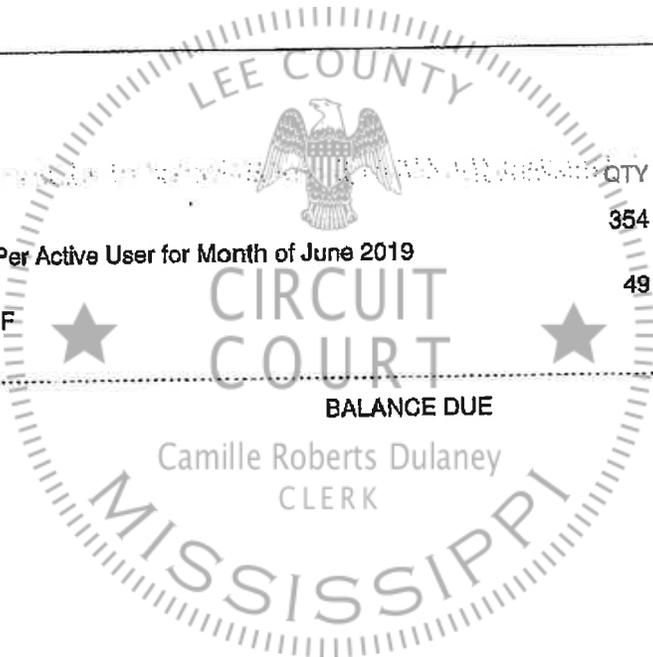
ACTIVITY

ACTIVITY	QTY	RATE	AMOUNT
Families First NLRO	354	77.50	27,435.00
Monthly NLRO HSD Tuition Per Active User for Month of June 2019			
dipl / eval fee 40	49	40.00	1,960.00
Diplomas Mailed North MS FF			

BALANCE DUE

\$29,395.00

Camille Roberts Dulaney
CLERK



New Learning Resources Inc.

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MS 39216 US
+60 19828003
znew@nlr-sd.com

INVOICE

BILL TO

ffnms
Families First of North
Mississippi
425 Magazine Street
Tupelo, MS 38804

INVOICE # 645754

DATE 07/31/2019

DUE DATE 08/30/2019

TERMS Net 30

ACTIVITY

Families First NLRO

Monthly NLRO HSD Tuition Per Active User for Month of July 2019

dipl / eval fee 40

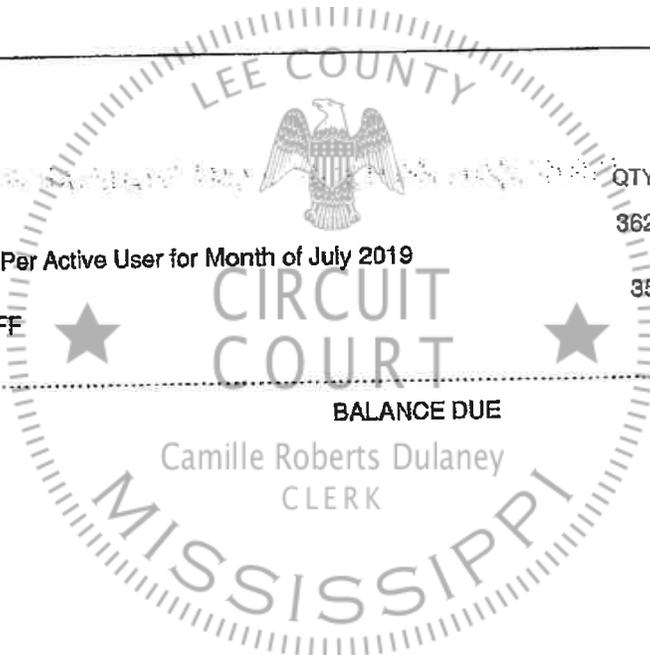
Diplomas Mailed North MS FF

QTY	RATE	AMOUNT
362	77.50	28,055.00
35	40.00	1,400.00

BALANCE DUE

\$29,455.00

Camille Roberts Dulaney
CLERK



New Learning Resources Inc.

2525 Lakeward Drive
MS 39216 US
+60 19828003
znew@nlr-sd.com

INVOICE

BILL TO

firms
Families First of North
Mississippi
425 Magazine Street
Tupelo, MS 38804

INVOICE # 645998

DATE 08/31/2019

DUE DATE 10/15/2019

TERMS Net 30

P.O. NUMBER

August NLRO HSD

ACTIVITY

~~Families First~~ NLRO

Monthly NLRO HSD Tuition Per Active User for Month of Aug 2019

dipl / eval fee 40

Diplomas Mailed North MS FF

QTY **RATE** **AMOUNT**

357 77.50 27,667.50

8 40.00 320.00

BALANCE DUE

\$27,987.50

Camille Roberts Dulaney
CLERK



New Learning Resources Inc.
2525 Lakeward Drive
MS 39216 US
+60 19828003
znew@nlr-sd.com

INVOICE

BILL TO

ffrms
Families First of North
Mississippi
425 Magazine Street
Tupelo, MS 38804

INVOICE # 646639
DATE 09/30/2019
DUE DATE 10/30/2019
TERMS Net 30

P.O. NUMBER

September NLRO HSD

ACTIVITY	QTY	RATE	AMOUNT
Families First NLRO	321	77.50	24,877.50
Monthly NLRO HSD Tuition Per Active User for Month of Sept 2019			
dipl / eval fee 40	11	40.00	440.00
Diplomas Mailed North MS FF			

BALANCE DUE

\$25,317.50

Camille Roberts Dulaney
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New Learning Resources Inc.
2525 Lakeward Drive
MS 39216 US
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znew@nlr-sd.com

INVOICE

BILL TO

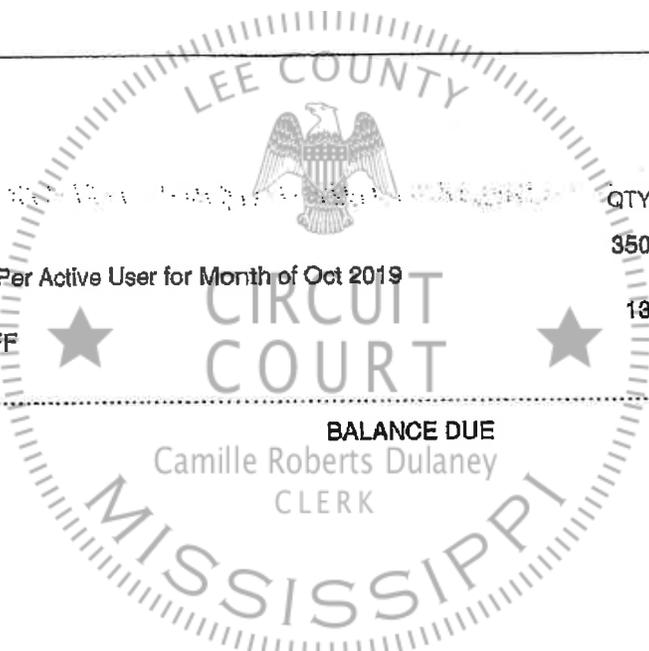
fnms
Families First of North
Mississippi
425 Magazine Street
Tupelo, MS 38804

INVOICE # 646640
DATE 10/31/2019
DUE DATE 11/30/2019
TERMS Net 30

P.O. NUMBER

October NLRO HSD

ACTIVITY	QTY	RATE	AMOUNT
Families First NLRO Monthly NLRO HSD Tultion Per Active User for Month of Oct 2019	350	77.50	27,125.00
dipl / eval fee 40 Diplomas Mailed North MS PE	13	40.00	520.00



BALANCE DUE
Camille Roberts Dulaney
CLERK

\$27,645.00

New Learning Resources Inc.
2525 Lakeward Drive
MS 39216 US
+60 19828003
znew@nir-sd.com

INVOICE

BILL TO

ffnms
Families First of North
Mississippi
425 Magazine Street
Tupelo, MS 38804

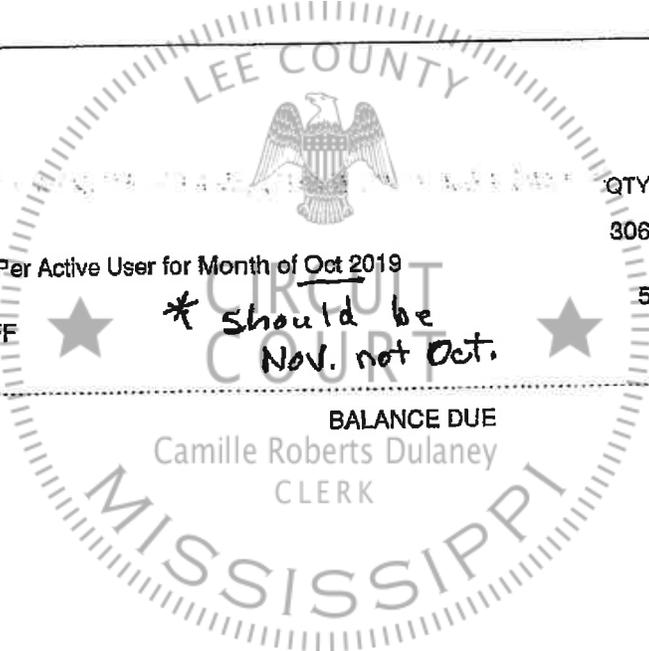
INVOICE # 646659
DATE 12/18/2019
DUE DATE 01/17/2020
TERMS Net 30

P.O. NUMBER

November NLRO HSD

ACTIVITY	QTY	RATE	AMOUNT
Families First NLRO Monthly NLRO HSD Tuition Per Active User for Month of Oct 2019	306	77.50	23,715.00
dipl / eval fee 40 Diplomas Mailed North MS FE	5	40.00	200.00

** Should be Nov. not Oct.*



BALANCE DUE

\$23,915.00

Camille Roberts Dulaney
CLERK

New Learning Resources Inc.
2525 Lakeward Drive
MS 39216 US
+60 19828003
znew@nlr-sd.com

INVOICE

BILL TO

ffnms
Families First of North
Mississippi
425 Magazine Street
Tupelo, MS 38804

INVOICE # 646826
DATE 12/31/2019
DUE DATE 02/05/2020
TERMS Net 30

P.O. NUMBER
December NLRO HSD

ACTIVITY	QTY	RATE	AMOUNT
Families First NLRO	220	77.50	17,050.00
Monthly NLRO HSD Tuition Per Active User for Month of DEC 2019	9	40.00	360.00
dipl / eval fee 40			
Diplomas Mailed North MS FF			



BALANCE DUE

\$17,410.00

Camille Roberts Dulaney
CLERK

FILED
TIME _____ AM/PM

FEB 25 2021

CAMILLE M. ROBERTS, CIRCUIT CLERK

KS D.C.