

**Purchasing Department**  
**Madison County Board of Supervisors**  
**146 West Center Street**  
**Canton, Mississippi 39046**

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601-855-5503  
hardy@madison-co.com

10 May 2016

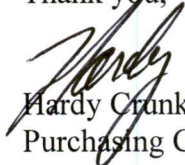
District 1 Supervisor Sheila Jones  
District 2 Supervisor Trey Baxter  
District 3 Supervisor Gerald Steen  
District 4 Supervisor David Bishop  
District 5 Supervisor Paul Griffin

Subject: Place May 2016 Travel Card Reconciliation Report on minutes and authorize payment of same

Dear Board Members:

Per Department of Finance and Administration regulations, please place the attached Travel Card Reconciliation Report on the minutes and authorize payment of same.

Thank you,

  
Hardy Crunk  
Purchasing Clerk

# TRAVEL CARD RECONCILIATION

STATEMENT CLOSING DATE: 05/02/16

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
<b>BOS1 CARD</b>						
x	David Bishop	Lodging Reservation	1-May-16	Beau Rivage	\$222.38	SUPS Conv
x	Tony Greer	Lodging Reservation	1-May-16	Beau Rivage	\$222.38	SUPS Conv
x	Ronny Lott	Lodging Reservation	1-May-16	Beau Rivage	\$222.38	SUPS Conv
x	Gerald Steen	Lodging Reservation	1-May-16	Beau Rivage	\$211.18	SUPS Conv
x	Paul Griffin	Lodging Reservation	4-May-16	Beau Rivage	\$222.38	SUPS Conv
x	Trey Baxter	Lodging Reservation	18-May-16	Beau Rivage	\$244.78	SUPS Conv
<b>BOS1 CARD TOTAL</b>					<b>\$1,345.48</b>	
<b>BOS2 CARD</b>						
x	Kay Little	Lodging Reservation	12-May-16	IP Biloxi	\$89.59	Conference
x	Angelica Wilson	Registration	20-May-16	Aride Foundation	\$399.00	Training
x	Angelica Wilson	Airfare	20-May-16	American Airlines	\$384.20	Training
<b>BOS2 CARD TOTAL</b>					<b>\$872.79</b>	
<b>HR CARD</b>						
x	Loretta Phillips	Airfare	14-May-16	American Airlines	\$321.20	Conference
<b>HR CARD TOTAL</b>					<b>\$321.20</b>	
<b>EMA CARD</b>						
<b>EMA CARD TOTAL</b>						NO USAGE
<b>SO1 CARD</b>						
<b>SO1 CARD TOTAL</b>						NO USAGE
<b>SO2 CARD</b>						
x	Jason Barnes	Lodging	15-May-16	Comfort Suites	\$550.00	Training
<b>SO2 CARD TOTAL</b>					<b>\$550.00</b>	
<b>CONTROL ACCOUNT TOTAL CHARGES</b>					<b>\$3,089.47</b>	
<b>AMOUNT TO PAY</b>					<b>\$3,089.47</b>	

Hardy Crunk  
Purchase Clerk

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 8100 7611



Please Detach And Enclose Top Portion With Payment  
 New Balance 3,089.47    Payment Due Date 05/27/16    Past Due Amount 0.00    Minimum Payment 3,089.47    Amount Enclosed \$

Make Check Payable To:  
 Card Services

Please check box if making address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

CONTROL ACCOUNT  
 MADISON COUNTY BOS  
 PO BOX 608  
 CANTON MS 39046-0608

5229  
 A205



4715621981007611 0308947 0308947

Account Number Ending In: XXXX XXXX 8100 7611

1-2

Summary of Account Activity		
Previous Balance	\$	1,046.20
Payments	-	1,046.20
Other Credits	-	0.00
Purchases/Debits	+	3,089.47
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>3,089.47</b>
Credit Limit		20,000.00
Available Credit		16,910.00

Payment Information	
Statement Closing Date	05/02/16
New Balance	3,089.47
Minimum Payment Due	3,089.47
Payment Due Date	05/27/16
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>TOTAL XXXX XXXX 8100 7611 \$1,046.20-</b>	
04/22	04/22	7471562G6EHM8Z487	CK PAYMENT THANK YOU KANSAS CITY MO	1,046.20-
			<b>MADISON COUNTY BOS</b>	
			<b>TOTAL XXXX XXXX 8100 7579 \$1,345.48</b>	
04/01	04/03	2443106FDLADWDL	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/01/16 SALES TAX: \$ 0.00 TAX INCLUDED:	✓ 222.38
04/01	04/03	2443106FDLAD1L02	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/01/16 SALES TAX: \$ 0.00 TAX INCLUDED:	✓ 222.38
04/01	04/03	2443106FDLADYQGB4	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/01/16 SALES TAX: \$ 0.00 TAX INCLUDED:	✓ 222.38
04/01	04/03	2443106FDLADZXA	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/01/16 SALES TAX: \$ 0.00 TAX INCLUDED:	✓ 211.18
04/04	04/06	2443106FGLAEY49S6	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/04/16 SALES TAX: \$ 0.00 TAX INCLUDED:	✓ 222.38
04/18	04/20	2443106FYLAL5S7G7	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/18/16 SALES TAX: \$ 0.00 TAX INCLUDED:	✓ 244.78
			<b>MADISON COUNTY BOS</b>	
			<b>TOTAL XXXX XXXX 8100 7587 \$872.79</b>	
04/12	04/14	2461043FR03RS6Q24	IP-MS ADV DEPOSIT BILOXI MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/12/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0	✓ 89.59
04/20	04/21	2449215FZS1DR7DQL	ARISEFOUNDA 561-630-2021 FL MCC: 8398 MERCHANT ZIP: 33458 SALES TAX: \$ 0.00 TAX INCLUDED: 2	✓ 399.00
04/20	04/22	2443106G0WESN5GD3	AMERICAN AIR0012199091202 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: WILSON/ANGELICA JACKSON CHARLOTTE CHARLOTTE WEST PALM BEACH WEST PALM BEACH CHARLOTTE CHARLOTTE JACKSON	✓ 384.20

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/14	04/17	2443106FSWESN6LAK	<b>MADISON COUNTY BOS</b> <b>TOTAL XXXX XXXX 8100 7603 \$321.20</b> AMERICAN AIR0012198149412 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: PHILLIPS/LORETTA JACKSON WASHINGTON WASHINGTON JACKSON	✓ 321.20
04/15	04/17	2469216FV00958GSM	<b>MADISON CO SHERIFF 2</b> <b>TOTAL XXXX XXXX 8100 9047 \$550.00</b> COMFORT SUITES SOUTHAVEN MS MCC: 3562 MERCHANT ZIP: 38671 LODGING CHECK-IN DATE: 04/10/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	✓ 550.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
<u>Type of Balance</u>			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
<u>Type of Balance</u>			
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 8100 7579



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/27/16	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

Please check box if making address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON COUNTY BOS  
 MADISON COUNTY BOS  
 PO BOX 608  
 CANTON MS 39046-0608

5356  
 A205



4715621981007579 000000 000000

Account Number Ending In: XXXX XXXX 8100 7579

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	05/02/16
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/27/16
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/01	04/03	2443106FDLADWDL	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/01/16 SALES TAX: \$ 0.00 TAX INCLUDED:	222.38
04/01	04/03	2443106FDLADX1L02	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/01/16 SALES TAX: \$ 0.00 TAX INCLUDED:	222.38
04/01	04/03	2443106FDLADYQGB4	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/01/16 SALES TAX: \$ 0.00 TAX INCLUDED:	222.38
04/01	04/03	2443106FDLADZXAZM	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/01/16 SALES TAX: \$ 0.00 TAX INCLUDED:	211.18
04/04	04/06	2443106FGLAEY49S6	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/04/16 SALES TAX: \$ 0.00 TAX INCLUDED:	222.38
04/18	04/20	2443106FYLAL5S7G7	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/18/16 SALES TAX: \$ 0.00 TAX INCLUDED:	244.78
05/02	05/02	000000000000COMPC	TOTAL PURCHASES \$1,345.48 TOTAL \$1,345.48	0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Current Billing Period			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period			
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 8100 7587



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/27/16	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

Please check box if making address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON COUNTY BOS  
 MADISON COUNTY BOS  
 PO BOX 608  
 CANTON MS 39046-0608

5357  
 A205



4715621981007587 0000000 0000000

Account Number Ending In: XXXX XXXX 8100 7587

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	05/02/16
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/27/16
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/12	04/14	2461043FR03RS6Q24	IP-MS ADV DEPOSIT BILOXI MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/12/16 SALES TAX: \$ 0.00 TAX INCLUDED: 0	89.59
04/20	04/21	2449215FZS1DR7DQL	ARISEFOUNDA 561-630-2021 FL MCC: 8398 MERCHANT ZIP: 33458 SALES TAX: \$ 0.00 TAX INCLUDED: 2	399.00
04/20	04/22	2443106G0WESN5GD3	AMERICAN AIR0012199091202FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: WILSON/ANGELICA JACKSON CHARLOTTE CHARLOTTE WEST PALM BEACH WEST PALM BEACH CHARLOTTE CHARLOTTE JACKSON	384.20
05/02	05/02	000000000000COMPC	TOTAL PURCHASES \$872.79 TOTAL \$872.79	0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 8100 7603



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/27/16	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

Please check box if making address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON COUNTY BOS  
 MADISON COUNTY BOS  
 PO BOX 608  
 CANTON MS 39046-0608

5358  
 A205



4715621981007603 0000000 0000000

Account Number Ending In: XXXX XXXX 8100 7603

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		5,000.00
Available Credit		5,000.00

Payment Information	
Statement Closing Date	05/02/16
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/27/16
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
04/14	04/17	2443106FSWESN6LAK	AMERICAN AIR0012198149412FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: PHILLIPS/LORETTA JACKSON WASHINGTON WASHINGTON JACKSON	321.20	
05/02	05/02	000000000000COMPC	TOTAL PURCHASES \$321.20 TOTAL \$321.20	0.00	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 8100 9047



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/27/16	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

Please check box if making address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF 2  
 MADISON COUNTY BOS  
 PO BOX 608  
 CANTON MS 39046-0608

5359  
 A205



4715621981009047 0000000 0000000

Account Number Ending In: XXXX XXXX 8100 9047

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	05/02/16
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/27/16
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
04/15	04/17	2469216FV00958GSM	COMFORT SUITES	SOUTHAVEN MS	550.00
MCC: 3562 MERCHANT ZIP: 38671 LODGING CHECK-IN DATE: 04/10/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000					
05/02	05/02	000000000000COMPC	TOTAL PURCHASES	\$550.00	0.00
			TOTAL	\$550.00	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.





Date: 05/10/16

Dear: David Bishop  
PO Box 608  
Canton, MS 39046

Thank you for choosing Beau Rivage as your resort destination. We are pleased to confirm the following room reservation:

**Arrival Info**

Confirmation No. 758339088  
Arrival: 06/13/16  
Number of Nights: 3  
Departure: 06/16/16  
Total Amount of Stay: \$644.74  
Total Deposit Paid: \$222.38

<b>Room Rates:</b>	<b>06/13/2016</b>	<b>\$189.00</b>	<b>plus 12% tax &amp; Resort Fee per night</b>
	<b>06/14/2016</b>	<b>\$179.00</b>	<b>plus 12% tax &amp; Resort Fee per night</b>
	<b>06/15/2016</b>	<b>\$179.00</b>	<b>plus 12% tax &amp; Resort Fee per night</b>

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Customer Care at 888-567-6667.

Check in time is 3:00 pm and check out time is 11:00 am.

Guest's room balance plus \$60 per stay authorization on a valid credit card is required to register, and to access incidental charging privileges. Guests using a debit card in lieu of a credit card acknowledge unused funds are released upon check-out yet may take 5-7 business days to become available through their financial institution.

A daily resort fee is only applicable for non-complimentary rooms. The daily resort fee will include the following hotel services: wireless internet access; fitness center access; pool access; daily newspaper (available at the Concierge Desk); unlimited local and 800-number calls; boarding pass printing; notary services and complimentary parking.

The first night's deposit is fully refundable provided notice of cancellation is received by Customer Care at 888.567.6667 at least 72 hours prior to arrival. If you are paying with a credit card, you must present the credit card at check-in. If you are not the credit card holder, please contact Customer Care for details on our credit card policy.

Every effort will be made to accommodate your requests for specific room type and location however, we are unable to guarantee any requests as rooms are not assigned until check in. Additional fees may apply depending on the specific requests.

There is an additional charge of \$20.00 per occupant, per night, above 2 occupants per room. Guests must be 21 years of age and present valid photo identification in order to check into the resort.

Regardless of billing or master account arrangements, you are liable for any and all charges posted to your room(s). You are further liable for all damages to the room(s) caused by you or your guests/invitees during your stay. Beau Rivage is a non-smoking hotel. If there is evidence of smoking in your room you will incur a minimum deep cleaning fee of \$250 charged to your account. You authorize us to place a hold against your credit or debit card to guarantee any and all charges and, in the event that you do not settle your account subsequent to your departure, you hereby authorize us to charge your credit or debit card or apply funds you have on deposit with us against what you owe. Your home currency can be exchanged at the main cage located on the Casino floor. Should your plans require you to extend your departure date, please check with the Front Desk on room availability but note that your rate is subject to change. Please notify Customer Care immediately if there are any



Date: 05/10/16

Dear: Tony Greer  
PO Box 608  
Canton, MS 39046

Thank you for choosing Beau Rivage as your resort destination. We are pleased to confirm the following room reservation:

**Arrival Info**

Confirmation No. 758333853  
Arrival: 06/13/16  
Number of Nights: 3  
Departure: 06/16/16  
Total Amount of Stay: \$644.74  
Total Deposit Paid: \$222.38

<b>Room Rates:</b>	<b>06/13/2016</b>	<b>\$189.00</b>	<b>plus 12% tax &amp; Resort Fee per night</b>
	<b>06/14/2016</b>	<b>\$179.00</b>	<b>plus 12% tax &amp; Resort Fee per night</b>
	<b>06/15/2016</b>	<b>\$179.00</b>	<b>plus 12% tax &amp; Resort Fee per night</b>

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Customer Care at 888-567-6667.

Check in time is 3:00 pm and check out time is 11:00 am.

Guest's room balance plus \$60 per stay authorization on a valid credit card is required to register, and to access incidental charging privileges. Guests using a debit card in lieu of a credit card acknowledge unused funds are released upon check-out yet may take 5-7 business days to become available through their financial institution.

A daily resort fee is only applicable for non-complimentary rooms. The daily resort fee will include the following hotel services: wireless internet access; fitness center access; pool access; daily newspaper (available at the Concierge Desk); unlimited local and 800-number calls; boarding pass printing; notary services and complimentary parking.

The first night's deposit is fully refundable provided notice of cancellation is received by Customer Care at 888.567.6667 at least 72 hours prior to arrival. If you are paying with a credit card, you must present the credit card at check-in. If you are not the credit card holder, please contact Customer Care for details on our credit card policy.

Every effort will be made to accommodate your requests for specific room type and location however, we are unable to guarantee any requests as rooms are not assigned until check in. Additional fees may apply depending on the specific requests.

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Date: 05/10/16

Dear: Ronny Lott  
PO Box 608  
Canton, MS 39046

Thank you for choosing Beau Rivage as your resort destination. We are pleased to confirm the following room reservation:

**Arrival Info**

Confirmation No. 758340337  
Arrival: 06/13/16  
Number of Nights: 3  
Departure: 06/16/16  
Total Amount of Stay: \$644.74  
Total Deposit Paid: \$222.38

<b>Room Rates:</b>	<b>06/13/2016</b>	<b>\$189.00</b>	<b>plus 12% tax &amp; Resort Fee per night</b>
	<b>06/14/2016</b>	<b>\$179.00</b>	<b>plus 12% tax &amp; Resort Fee per night</b>
	<b>06/15/2016</b>	<b>\$179.00</b>	<b>plus 12% tax &amp; Resort Fee per night</b>

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Check in time is 3:00 pm and check out time is 11:00 am.

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Date: 05/10/16

Dear: Gerald Steen  
PO Box 608  
Canton, MS 39046

Thank you for choosing Beau Rivage as your resort destination. We are pleased to confirm the following room reservation:

**Arrival Info**

Confirmation No.	758346449
Arrival:	06/14/16
Number of Nights:	2
Departure:	06/16/16
Total Amount of Stay:	\$422.36
Total Deposit Paid:	\$211.18
Rate:	\$189.00 plus 12% tax per night

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Customer Care at 888-567-6667.

Check in time is 3:00 pm and check out time is 11:00 am.

Guest's room balance plus \$60 per stay authorization on a valid credit card is required to register, and to access incidental charging privileges. Guests using a debit card in lieu of a credit card acknowledge unused funds are released upon check-out yet may take 5-7 business days to become available through their financial institution.

A daily resort fee is only applicable for non-complimentary rooms. The daily resort fee will include the following hotel services: wireless internet access; fitness center access; pool access; daily newspaper (available at the Concierge Desk); unlimited local and 800-number calls; boarding pass printing; notary services and complimentary parking.

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Date: 05/10/16

Dear: Paul Griffin  
PO Box 608  
Canton, MS 39046

Thank you for choosing Beau Rivage as your resort destination. We are pleased to confirm the following room reservation:

**Arrival Info**

Confirmation No. 758417103  
Arrival: 06/13/16  
Number of Nights: 2  
Departure: 06/15/16  
Total Amount of Stay: \$433.56  
Total Deposit Paid: \$222.38

**Room Rates:**                   **06/13/2016**           **\$189.00**   **plus 12% tax & Resort Fee per night**  
   **06/14/2016**           **\$179.00**   **plus 12% tax & Resort Fee per night**

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Customer Care at 888-567-6667.

Check in time is 3:00 pm and check out time is 11:00 am.

Guest's room balance plus \$60 per stay authorization on a valid credit card is required to register, and to access incidental charging privileges. Guests using a debit card in lieu of a credit card acknowledge unused funds are released upon check-out yet may take 5-7 business days to become available through their financial institution.

A daily resort fee is only applicable for non-complimentary rooms. The daily resort fee will include the following hotel services: wireless internet access; fitness center access; pool access; daily newspaper (available at the Concierge Desk); unlimited local and 800-number calls; boarding pass printing; notary services and complimentary parking.

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Date: 05/10/16

Dear: Trey Baxter  
PO Box 608  
Canton, MS 39046

Thank you for choosing Beau Rivage as your resort destination. We are pleased to confirm the following room reservation:

**Arrival Info**

Confirmation No. 758813794  
Arrival: 06/13/16  
Number of Nights: 3  
Departure: 06/16/16  
Total Amount of Stay: \$667.14  
Total Deposit Paid: \$244.78

<b>Room Rates:</b>	<b>06/13/2016</b>	<b>\$209.00</b>	<b>plus 12% tax &amp; Resort Fee per night</b>
	<b>06/14/2016</b>	<b>\$179.00</b>	<b>plus 12% tax &amp; Resort Fee per night</b>
	<b>06/15/2016</b>	<b>\$179.00</b>	<b>plus 12% tax &amp; Resort Fee per night</b>

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Customer Care at 888-567-6667.

Check in time is 3:00 pm and check out time is 11:00 am.

Guest's room balance plus \$60 per stay authorization on a valid credit card is required to register, and to access incidental charging privileges. Guests using a debit card in lieu of a credit card acknowledge unused funds are released upon check-out yet may take 5-7 business days to become available through their financial institution.

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Every effort will be made to accommodate your requests for specific room type and location however, we are unable to guarantee any requests as rooms are not assigned until check in. Additional fees may apply depending on the specific requests.

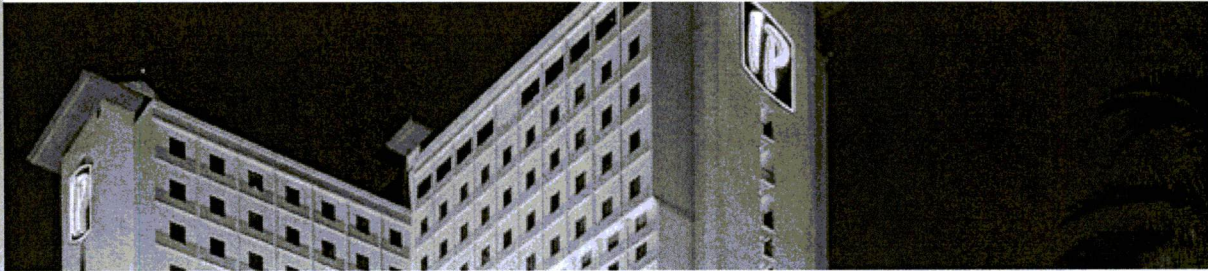
There is an additional charge of \$20.00 per occupant, per night, above 2 occupants per room. Guests must be 21 years of age and present valid photo identification in order to check into the resort.

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## Hardy Crunk

**From:** donotreply@boydgamimgmail.com  
**Sent:** Tuesday, April 12, 2016 3:50 PM  
**To:** Hardy Crunk  
**Subject:** IP Casino Resort Spa Reservation Confirmation

THANK YOU  
FOR BOOKING WITH US



Dear KAY LITTLE ,  
Thank you for choosing IP Casino Resort Spa for your visit to the Mississippi Gulf Coast. We are happy to confirm your hotel reservation with us and we can't wait to show you how we earned our AAA Four Diamond Award. Whether you're getting down to iness or doubling down on Blackjack, you will discover excellence at every turn at IP Casino Resort Spa.

### Confirmation Information

Your confirmation number is: JV4PQ

You will be arriving on 05/23/16 and departing on 05/26/16 .

Checkin time is 4:00 p.m. and checkout time is 11:00 a.m.

Reservation Information	
Reservation Total:	\$239.97
Reservation Tax:	\$28.80
Resort Fee Tax:	\$3.24
Resort Fee Total:	\$30.24
<b>Reservation Total with Tax:</b>	<b>\$299.01</b>

The IP Casino Resort Spa charges the first night room rate and tax to your credit card at the time of booking. The nightly resort fee is not included in this charge but will be added to your bill after you check in. The resort fee provides free local and toll free telephone calls, complimentary admission to the fitness center, USA Today (available at the Concierge desk) and more.

Our cancellation policy requires a 24-hour notice is required to cancel reservations to avoid a penalty of the one night room rate plus tax paid at time of booking. For the Non-Refundable Discount room bookings, reservation is non-refundable and no nges may be made. Complimentary reservations may be charged \$50.00 for room cost plus tax if they are not canceled at least 48 hours prior to arrival. All promotions are non-transferrable, based on casino play and may not be used more

**Preferred Room Type:** Deluxe King: Non-Smoking  
**Confirmation Number:** JV4PQ  
**Arrival Date:** 23rd MAY 2016 MONDAY  
**Departure Date:** 26th MAY 2016 THURSDAY  
**Deposit Amount:** 89.59  
**Reservation Total:** \$239.97  
**Estimated Tax:** \$28.80  
**Resort Fee Tax:** \$3.24  
**Resort Fee Total:** \$30.24  
**Estimated Total with Tax:** \$299.01

### OPEN TABLE ONLINE DINNER RESERVATIONS



Party Size: 1  Date: 04/12/2016  Time: 7:00 PM   
mm/dd/yyyy

Traditional

**FIND A TABLE**



Party Size: 1  Date: 04/12/2016  Time: 7:00 PM   
mm/dd/yyyy

**FIND A TABLE**



Party Size: 1  Date: 04/12/2016  Time: 7:00 PM   
mm/dd/yyyy

**FIND A TABLE**





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1 item - \$399.00 [View Cart](#) | [Check out](#)



# Receipt

## Order Number: 08J7045809298002H

### Billing Information

MADISON COUNTY  
BOS  
PO BOX 608  
CANTON MS, 39046  
United States

### Contact Information

Phone: (601) 855-5503  
Email: HARDY@MADISON-  
CO.COM  
Date: April 20, 2016 11:40 am

Product	Quantity	Item Price	Item Total
3132131 ARISE 2-Day Life Skills Group Facilitator Training - at an ARISE Location Please enter the location where you want to take this training. (Idaho or Florida): FLORIDA	1	\$399.00	\$399.00
<b>Subtotal:</b>			<b>\$399.00</b>
<b>Total:</b>			<b>\$399.00</b>

[Printer Friendly Receipt](#)

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- [Grant Writing](#)
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- [Contact Us](#)

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```
var totalTag = document.createElement('script'); totalTag.type = 'text/javascript'; totalTag.async = true; totalTag.src = ('https:' == document.location.protocol ? 'https://' : 'http://') + 't.mbwww.com/ft-7823a169962d1f7e88d83e927a3e585bf006ae284f32737f7fe5ab7c7761c021.js'; var totalTagST = document.getElementsByTagName('script'); totalTagS = totalTagST[totalTagST.length-1]; totalTagS != null && totalTagS.parentNode.appendChild(totalTag); https://20479137p.rfihub.com/ca.html?rb=1493&ca=20479137&ra=%n https://cs.yieldoptimizer.com/cs/c?a=1048&cpid=131& https://20479137p.rfihub.com/ca.html?rb=1493&ca=20479137&ra=%n https://cs.yieldoptimizer.com/cs/c?a=1048&cpid=131& var totalTag = document.createElement('script'); totalTag.type = 'text/javascript'; totalTag.async = true; totalTag.src = ('https:' == document.location.protocol ? 'https://' : 'http://') + 't.mbwww.com/ft-7823a169962d1f7e88d83e927a3e585bf006ae284f32737f7fe5ab7c7761c021.js'; var totalTagST = document.getElementsByTagName('script'); totalTagS = totalTagST[totalTagST.length-1]; totalTagS != null && totalTagS.parentNode.appendChild(totalTag);
```

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Plan Travel

Travel Information

AAdvantage



Thank you for making your reservation on AA.com!

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**Your trip is booked**

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

Jackson to West Palm Beach 1 Adult <b>Monday</b> May 16, 2016 – <b>Wednesday</b> May 18, 2016			Your Trip Price: <b>\$384.20 USD</b>
<b>AA Record Locator</b> <b>MYOMEX</b> Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.	<b>Reservation Name</b> <b>JAN/CLT</b> Status: <b>Ticket Pending</b> on Apr 20, 2016		
Flight	Depart	Arrive	Fare Amount
American Airlines <b>5194</b> Operated by PSA Airlines As American Eagle <a href="#">Create Notification</a>	<b>Jackson (JAN)</b> May 16, 2016 05:45 AM Travel Time : 1 h 52 m Cabin Class : Economy Seat : 20F	<b>Charlotte (CLT)</b> May 16, 2016 08:37 AM Booking Code : Q Plane Type : CR9	Adult 1 × \$318.14 USD      \$318.14 USD
American Airlines <b>1866</b>  <a href="#">Create Notification</a>	<b>Charlotte (CLT)</b> May 16, 2016 09:20 AM Travel Time : 1 h 47 m Cabin Class : Economy Seat : 22F	<b>West Palm Beach (PBI)</b> May 16, 2016 11:07 AM Booking Code : Q Plane Type : 320	<b>Taxes &amp; Carrier-Imposed Fees</b>  Taxes      \$66.06 USD  Carrier-Imposed Fees      \$0.00 USD
American Airlines <b>1971</b>  <a href="#">Create Notification</a>	<b>West Palm Beach (PBI)</b> May 18, 2016 07:19 PM Travel Time : 1 h 56 m Cabin Class : Economy Seat : 20A	<b>Charlotte (CLT)</b> May 18, 2016 09:15 PM Booking Code : Q Plane Type : 319	<b>Flight Subtotal</b> <b>\$384.20 USD</b>
American Airlines <b>5333</b> Operated by PSA Airlines As American Eagle <a href="#">Create Notification</a>	<b>Charlotte (CLT)</b> May 18, 2016 10:35 PM Travel Time : 1 h 55 m Cabin Class : Economy Seat : 19A	<b>Jackson (JAN)</b> May 18, 2016 11:30 PM Booking Code : Q Plane Type : CR9	

**Baggage Information**

**Baggage Charges (per person)**

Based on your travel, one airline is designated as the Most Significant Carrier, and that airline's baggage allowances and charges apply to your entire journey. Other Baggage and Optional Charges

Record  
Locator

**IAPWOT**



# Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	5358	JACKSON MS SAT 18JUN 6:00 AM	WASHINGTON REAGAN 9:32 AM	N
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Loretta Phillips	Seat 11D	Economy		Food For Purchase
American	5359	WASHINGTON REAGAN WED 22JUN 8:27 PM	JACKSON MS 10:01 PM	G
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE				
Loretta Phillips	Seat 10C	Economy		Food For Purchase

# Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Loretta Phillips	0012198149412	272.55	48.65	321.20

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -JANDCA-No free checked bags/ American Airlines BAG ALLOWANCE -DCAJAN-No free checked bags/ American Airlines 1STCHECKED BAG FEE-JANDCA-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DCAJAN-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-JANDCA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DCAJAN-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, **login** on [aa.com](http://aa.com) or **Contact Reservations**. For our refund policy and to request a refund, go to [www.aa.com/refunds](http://www.aa.com/refunds).

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.





**Comfort Suites (MS120)**

7075 Moore Drive  
Southaven, MS 38671  
(662) 349-0100  
GM.MS120@choicehotels.com

Account: 448120698

Date: 4/15/16

Room: 221 GROUP-

Arrival Date: 4/10/16

Departure Date: 4/15/16

Check In Time: 4/10/16 4:08 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: rpresl

**Total Balance Due: 0.00**

Police Department  
Barnes, Jason  
Sniper Championship  
2941 hwy51  
Canton, MS 39046

Post Date	Description	Comment	Amount
4/10/16	Room Charge	#221 Barnes, Jason	100.00
4/10/16	Occupancy Tax		2.00
4/10/16	City / County Tax		1.00
4/10/16	State Tax		7.00
4/11/16	Room Charge	#221 Barnes, Jason	100.00
4/11/16	State Tax		7.00
4/11/16	City / County Tax		1.00
4/11/16	Occupancy Tax		2.00
4/12/16	Room Charge	#221 Barnes, Jason	100.00
4/12/16	Occupancy Tax		2.00
4/12/16	City / County Tax		1.00
4/12/16	State Tax		7.00
4/13/16	Room Charge	#221 Barnes, Jason	100.00
4/13/16	City / County Tax		1.00
4/13/16	State Tax		7.00
4/13/16	Occupancy Tax		2.00
4/14/16	Room Charge	#221 Barnes, Jason	100.00
4/14/16	State Tax		7.00
4/14/16	City / County Tax		1.00
4/14/16	Occupancy Tax		2.00
4/15/16	Visa Payment		(550.00)
		XXXXXXXXXXXX9047	

**Folio Summary 4/10/16 - 4/14/16**

Room Charge	500.00
State Tax	35.00
City / County Tax	5.00
Occupancy Tax	10.00
Visa Payment	(550.00)
<b>Balance Due:</b>	<b>0.00</b>

Jason Barnes  
+  
Scott McDonald

**APPROVED**

By Jeremy Williams at 9:43 am, Apr 22, 2016