

**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

7 March 2017

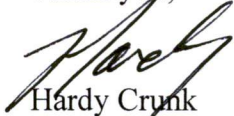
District 1 Supervisor Sheila Jones  
District 2 Supervisor Trey Baxter  
District 3 Supervisor Gerald Steen  
District 4 Supervisor David Bishop  
District 5 Supervisor Paul Griffin

Subject: Place March 2017 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: 03/01/17

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
<b>BOS1 CARD</b>						
	Trey Baxter	Lodging Reservation	7-Feb-17	Beau Rivage	\$200.48	MAPDD
	Trey Baxter	Lodging Reservation	11-Feb-17	Beau Rivage	\$10.70	MAPDD
	Shelton Vance	Transportation	17-Feb-17	American Airlines	\$392.70	NACO
	Trey Baxter	Transportation	26-Feb-17	DC Taxi	\$13.58	NACO
	Trey Baxter	Transportation	26-Feb-17	Grand Cab	\$19.79	NACO
	Trey Baxter	Transportation	26-Feb-17	Yellow Cab	\$6.20	NACO
	Trey Baxter	Transportation	27-Feb-17	DC VIP Cab	\$8.47	NACO
	Trey Baxter	Transportation	27-Feb-17	Hitch Taxi DC	\$10.36	NACO
	Trey Baxter	Transportation	27-Feb-17	SPL Taxi	\$17.81	NACO
	Trey Baxter	Transportation	27-Feb-17	Dial Taxi	\$10.63	NACO
	Trey Baxter	Transportation	27-Feb-17	VTS Taxi	\$16.19	NACO
	Trey Baxter	Transportation	28-Feb-17	SPL Taxi	\$17.71	NACO
<b>BOS1 CARD TOTAL</b>					<b>\$724.62</b>	
<b>BOS2 CARD</b>						
	Shelton Vance	Transportation	26-Feb-17	American Airlines	\$25.00	NACO
	Shelton Vance	Transportation	26-Feb-17	Metro	\$22.00	NACO
<b>BOS2 CARD TOTAL</b>					<b>\$47.00</b>	
<b>HR CARD</b>						
NO ACTIVITY						
<b>HR CARD TOTAL</b>					<b>\$0.00</b>	
<b>EMA CARD</b>						
NO ACTIVITY						
<b>EMA CARD TOTAL</b>					<b>\$0.00</b>	
<b>SO1 CARD</b>						
NO ACTIVITY						
<b>SO1 CARD TOTAL</b>					<b>\$0.00</b>	
<b>SO2 CARD</b>						
		Wayne Wells	24-Feb-17	Hyatt Ft Worth	\$148.35	Prisoner transport
<b>SO2 CARD TOTAL</b>					<b>\$148.35</b>	
<b>CONTROL ACCOUNT TOTAL CHARGES</b>						
<b>AMOUNT TO PAY</b>					<b>\$919.97</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	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
919.97	03/26/17	0.00	919.97	\$

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

4717  
 A203



4715621981007611 0091997 0091997

Account Number Ending In: XXXX XXXX 8100 7611

Summary of Account Activity		
Previous Balance	\$	147.06
Payments	-	147.06
Other Credits	-	0.00
Purchases/Debits	+	919.97
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>919.97</b>
Credit Limit		20,000.00
Available Credit		16,809.00

Payment Information	
Statement Closing Date	03/01/17
New Balance	919.97
Minimum Payment Due	919.97
Payment Due Date	03/26/17
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 \$147.06-</b>	
02/25	02/25	74715621TEHM937LE	CK PAYMENT THANK YOU KANSAS CITY MO	147.06-
			<b>MADISON COUNTY BOS</b>	
			<b>TOTAL XXXX XXXX 8100 7579 \$724.62</b>	
02/07	02/09	24610431703RT87F7	BEAU RIVAGE-RESERVATIONS BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 02/07/17 SALES TAX: \$ 0.00 TAX INCLUDED: 0	200.48
02/11	02/13	24431061BLANN6DEK	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 02/11/17 SALES TAX: \$ 0.00 TAX INCLUDED:	10.70
02/15	02/17	24431061FWESMGPE7	AMERICAN AIR0012114585615 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED:	392.70
			VANCE/SHELTON JACKSON WASHINGTON WASHINGTON JACKSON	
02/26	02/27	24164071T2LM3B14E	DC TAXI C883 WASHINGTON DC MCC: 4121 MERCHANT ZIP:	13.58
02/26	02/28	24869481S7LPHPR6X	GRAND CAB WASHINGTON DC MCC: 4121 MERCHANT ZIP:	19.79
02/26	02/28	24869481S7LYM8F56	YELLOW CAB COMPANY OF WASHINGTON DC MCC: 4121 MERCHANT ZIP:	6.20
02/27	02/28	24224431V2ZXMH3BA	DC VIP CAB WASHINGTON DC MCC: 4121 MERCHANT ZIP:	8.47
02/27	02/28	24492151VJH84HK08	HITCH TAXI DC WASHINGTON DC MCC: 4121 MERCHANT ZIP: 20005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.36
02/27	02/28	24906411S11WBNA85	SPL*TaxiCharge - Washingt Washington DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED:	17.81
02/27	03/01	24869481V7LVNQS23	DIAL CAB CO. WASHINGTON DC MCC: 4121 MERCHANT ZIP:	10.63
02/27	03/01	24869481V7MAQAJ8M	VTS DIAMOND CAB DC WASHINGTON DC MCC: 4121 MERCHANT ZIP:	16.19
02/28	03/01	24906411V11YTDAD9	SPL*TaxiCharge - Washingt Washington DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED:	17.71

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>MADISON COUNTY BOS</b>	
			<b>TOTAL XXXX XXXX 8100 7587 \$47.00</b>	
02/26	02/28	24431061SWESNKY6G	AMERICAN AIR0010274334464 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON EBC FEE	25.00
02/26	02/28	24445001S5SQ55S0V	METRO 093-NAT AIRPRT N ARLINGTON VA MCC: 4111 MERCHANT ZIP: 22202 SALES TAX: \$ 0.00 TAX INCLUDED: 2	22.00
			<b>MADISON CO SHERIFF 2</b>	
			<b>TOTAL XXXX XXXX 8100 9047 \$148.35</b>	
02/24	02/26	24755421RJLJ8LFYS	HYATT PLACE STOCKYARDS FORT WORTH TX MCC: 3640 MERCHANT ZIP: 76164 LODGING CHECK-IN DATE: 02/23/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 125448547	148.35

1-2

**Interest Charge Calculation**

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

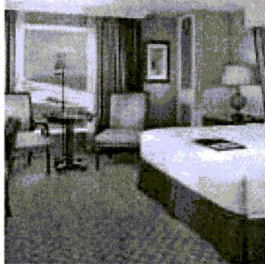
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases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

(v) = Variable Rate

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.

**MAR 21 - 23, 2017**

**CONFIRMATION NUMBER M00D310A3**



**OCEAN VIEW KING ROOM**  
BEAU RIVAGE

**ROOM OFFER**

**CURRENT DAILY RATE**

Book direct with Beau Rivage for the guaranteed best rate.  
Access to our best room deals.

**2 NIGHT STAY, 2 GUESTS**

**Reservations Phone Number (888) 567-6667**

RESERVATION TOTAL	AMOUNT PAID	ESTIMATED BALANCE DUE UPON CHECK-IN*
\$ 399.96	\$ 200.48	\$ 199.48

**RESERVATION SUMMARY**

Room Rate Subtotal	\$338.00
Taxes	+ \$40.56
Resort Fee And Tax	+ \$21.40
<b>RESERVATION TOTAL</b>	<b>\$399.96</b>
<b>Amount Paid</b>	<b>\$200.48</b>
Estimated Balance Due Upon Check-In*	\$199.48

**PAYMENT INFORMATION**

First Name	Trey	Address Line 1	PO Box 608
Last Name	Baxter	City	Canton
Phone Number	6018555503	State/Province	Mississippi
Country	United States	ZIP/Postal Code	39046

**PAYMENT OPTIONS**

Card Number Ending In  
xxxxxxxxxxxx7579

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	03/26/17	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 50px; 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

4716  
 A203



4715621981007579 0000000 0000000

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		18,441.00

Payment Information	
Statement Closing Date	03/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/17
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

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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02/15	02/17	24431061FWESMGPE7	AMERICAN AIR0012114585615FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: VANANCE/SHELTON WASHINGTON WASHINGTON WASHINGTON JACKSON	392.70
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02/26	02/28	24869481S7LYM8F56	YELLOW CAB COMPANY OF WASHINGTON DC MCC: 4121 MERCHANT ZIP:	6.20
02/27	02/28	24224431V2ZXMH3BA	DC VIP CAB WASHINGTON DC MCC: 4121 MERCHANT ZIP:	8.47
02/27	02/28	24492151VJH84HK08	HITCH TAXI DC WASHINGTON DC MCC: 4121 MERCHANT ZIP: 20005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.36
02/27	02/28	24906411S11WBNAB5	SPL*TaxiCharge - WashingWashington DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED:	17.81
02/27	03/01	24869481V7LVNQS23	DIAL CAB CO. WASHINGTON DC MCC: 4121 MERCHANT ZIP:	10.63
02/27	03/01	24869481V7MAQAJ8M	VTS DIAMOND CAB DC WASHINGTON DC MCC: 4121 MERCHANT ZIP:	16.19
02/28	03/01	24906411V11YTDAD9	SPL*TaxiCharge - WashingWashington DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED:	17.71
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$724.62 TOTAL \$724.62	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

Continued on next page

Interest Charge Calculation (Continued)			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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
(v) = Variable Rate			

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.

2-1

## Hardy Crunk

---

**From:** American Airlines@aa.com <notify@aa.globalnotifications.com>  
**Sent:** Wednesday, February 15, 2017 11:11 AM  
**To:** Hardy Crunk  
**Subject:** Your trip confirmation-VPLAJY 26FEB



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Hello Shelton Vance!

Issued: Feb 15, 2017



### Your trip confirmation and receipt

Record locator: **VPLAJY**

[View your trip](#)

---

Sunday, February 26, 2017

JAN

7:30 AM

Jackson



DCA

10:57 AM

Washington Reagan

Seats: 11D

Class: Economy (L)

Meals:

American Airlines 5358 OPERATED BY PSA AIRLINES AS  
AMERICAN EAGLE.

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Tuesday, February 28, 2017



DCA

8:12 PM

Washington Reagan

American Airlines 5359 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



JAN

9:56 PM

Jackson

Seats: 12F

Class: Economy (L)

Meals:

Shelton Vance

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012114585615

## Your trip receipt



Exchange, Visa XXXXXXXXXXXXXXX7579

Shelton Vance

FARE-USD	\$ 558.14
TAXES AND CARRIER-IMPOSED FEES	\$ 70.26
TICKET TOTAL	\$ 628.40
ADDITIONAL FARE COLLECTION	\$ 192.70

TICKET CHANGE	\$ 200.00
---------------	-----------



Book a hotel »



Book a car »



Buy trip insurance »

U B E R

Remind me to Uber »

DRIVERS COPY  
VIP CAB OF DC  
202-269-9000  
TAXI CAB E102  
HAILU GELETU  
FACE ID: 77251  
TAG #: H98303  
2/27/2017

\*\*\*\*02/27/17\*\*\*  
TRIP ID:23120724  
START: 07:59PM  
1000 H STREET NO  
END: 08:06PM  
38,896,-77.00  
DIST: 1.00MI  
FARE: \$6.22  
EXTRAS: \$0.25  
TIP: \$2.00  
-----  
TOTAL: \$8.47

-----  
SIGNATURE

CC: \*\*\*\*7579  
EXP: 21/04  
VOUCHER: 024654  
AUTH: 027087

DRIVER COPY  
-----

YELLOW CAB CO.  
202 544 1212

PASSENGER COPY  
CARD RECEIPT

MID:  
00720000302193  
TID: C289344673  
DR. ID: 59845  
CAB#: B596  
DATE: 02/26/2017  
ST. TIME: 18:11  
END TIME: 18:16  
PASS#: 1  
TRIP#: 436234A  
DIST.: 0.85 mi  
RATE 1  
FARE: \$ 5.95  
EXTRA: \$ 0.25  
DFHV SURCHARGE  
\$ 0.25  
TIP: \$ 0.00  
TOTAL: \$ 6.20  
CARD#: \*\*\*\*7579  
AUTH#: 026317  
ENTRY METHOD:  
CONTACT CHIP  
AID:  
A0000000031010  
APPL. NAME:  
VISA CREDIT  
ATC: 0003  
AC:  
894092B8B4157006

DFHV COMPLAINTS  
LINES TTY 711  
PH: 855-484-4966  
dfhv.dc.gov

GRAND CAB  
(202)269-6690

CREDIT RECEIPT  
DRIVER: 00060423  
CAB #: B  
DATE : 02/26/17  
TIME:10:37-10:47  
RATE #: 1  
STANDARD RATE  
MILES R1: 4.40  
TRIP# : 9084  
FARE : \$13.24  
EXTRAS: \$3.00  
SURCH. : \$0.25  
TIPS : \$3.30  
TOTAL : \$19.79  
VISA \*\*\*7579  
AUTHOR. : 026266  
#PASSENGERS: 01  
MID :\*\*\*\*\*336  
ENTRY METHOD:  
CONTACT CHIP  
AID:  
A0000000031010  
APPL. NAME:  
VISA CREDIT  
ATC : 0002  
AC:  
A68D966BC4ABB5DD  
REC/INV#: 9084  
TID: \*\*\*\*\*384

DCTC COMPLAINTS  
LINES TTY 711  
PH: 855-484-4966  
DCTAXI.DC.GOV

--ORIGINAL--  
C883 - 70750 - D  
CAB # C883  
CUSTOMER COPY  
02/26/17 TR 1049  
START END MILES  
11:01 11:14 2.1  
REGULAR FARE  
FARE: \$ 11.08  
EXTRA: \$ 0.00  
TOLL: \$ 0.00  
SRCH: \$ 0.25  
TIP: \$ 2.25  
TOTAL: \$ 13.58  
  
CARD: 7579  
AUTH: 026299

DFHV COMPLAINTS  
LINE AND  
WEBSITE ADDRESS  
855-484-4966  
TTY 711 HTTP://  
DFHV.DC.GOV/

HITCH  
CAB #NATIONAL 8  
A269  
(202) 810-4482  
WASHINGTON, DC  
02/27/17 18:15

DIST.... 1.20  
FARE...\$ 8.11  
TIP...\$ 2.00  
EXTRAS.\$ 0.25

TOTAL..\$ 10.36

VISA XXXX7579  
MID 445100500997

AUTH  
CH\_19RXIBGQ3LAAM

HFPO4S00WHX

SIGN HERE:  
\_\_\_\_\_

CHARGE RECEIPT

LUXURY CAB  
202-269-1100  
CAB # D108  
DRIVER: 71661  
PLATE H78689

PASSENGERS: 2  
TRX#: 160183477  
VISA 7579  
APRV: 028733  
DUPLICATE  
START TIME  
02/28/17 18:30  
END TIME  
02/28/17 18:55  
DIST: 0.80 MI  
FARE: \$ 13.51  
EXTRA: \$ 1.25  
TIPS : \$ 2.95  
TOTAL: \$ 17.71

-----  
THANK YOU  
DFHV  
855-484-4966

DIAMOND CAB  
202-387-4811

CREDIT RECEIPT

DRIVER: 00070618  
CAB #: C424  
DATE : 02/27/17  
Time:13:19-13:31  
RATE #: 1  
STANDARD RATE  
Miles R1: 4.07  
TRIP #: 508  
FARE : \$13.24  
SURCH.: \$0.25  
TIPS : \$2.70  
Total : \$16.19  
#Passengers: 01  
VISA \*\*\*7579  
AUTHOR.: 027197  
MID :\*\*\*\*\*522  
ENTRY METHOD:  
CONTACT CHIP  
AID :A000000000  
31010  
APPL. NAME:  
VISA CREDIT  
ATC : 0004  
AC:  
20296AE45E510410

REC/INV#: 508  
TID: \*\*\*\*\*983  
DCTC COMPLAINTS  
LINES TTY 711  
PH: 855-484-4966  
dctaxi.dc.gov

Dial Cab  
(202) 832-4444

DRIVER COPY  
CARD RECEIPT

MID: N/A  
TID: C285632715  
DR. ID: 00082823  
CAB#: G276  
DATE: 02/27/2017  
ST. TIME: 14:04  
END TIME: 14:12  
PASS#: 1  
TRIP#: 3555  
DIST.: 1.57 mi  
RATE 1  
FARE: \$ 8.38  
EXTRA: \$ 0.00  
SURCH.: \$ 0.25  
TIP: \$ 2.00  
TOTAL: \$ 10.63  
CARD#: \*\*\*7579  
AUTH#: ST-FWD  
ENTRY METHOD:  
CONTACT CHIP  
AID:  
A0000000031010  
APPL. NAME:  
VISA CREDIT  
ATC: 0005  
AC:  
F00408ACC85556B0

DFHV COMPLAINTS  
LINES TTY 711  
PH: 855-484-4966  
dfhv.dc.gov

CHARGE RECEIPT

INDEPENDENT  
202-269-1100  
CAB # G340  
DRIVER: 73276  
PLATE H89862

PASSENGERS: 1  
TRX#: 160171794  
VISA 7579  
APRV: 027463  
START TIME  
02/27/17 12:39  
END TIME  
02/27/17 12:58  
DIST: 3.70 MI  
FARE: \$ 14.59  
EXTRA: \$ 0.25  
TIPS : \$ 2.97  
TOTAL: \$ 17.81

-----  
THANK YOU  
DC TAXICAB COM  
TEL 855-484-4966



BAGGAGE CHARGE RECEIPT

PASSENGER NAME  
VANCE/SHELTON

UPT050LB 23KG AND62LI

1 25.00 USD

UBER  
Get your first ride free  
(up to \$20.00)  
PROMO CODE: RideAA

JAN DCA - AA

Total with Applicable TFC 25.00 USD  
Credit Card VI XXXXXXXXXXXXX7587

Fare 25.00USD

TFC

TFC

TFC Total 25.00USD

FLIGHT  
5358

DATE  
FEBRUARY 26, 2017

PNR: VPLAJY

Agent: JAN-SSM

001 0274334464

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

02/26/17 10:46:00

National Airport Min.  
Arlington VA  
FOR CUSTOMER SERVICE  
CALL 202-962-5719

2400 S. Smith Blvd.  
MEZZANINE 93  
MACHINE 34

AN: \*\*\*\*\*7587

VENDOR: 093-34-32008  
REF NO: 320086971954  
AUTH NO: 026809

CREDIT PURCHASE

QUANTITY SELECTED: 1

COST IS \$22.00 PER

CARD

S/N:  
0167 1474 8062 2616 4485

TOTAL AMOUNT: \$22.00

THANK YOU  
FOR RIDING METRORAIL

THE FUTURE IS  
RIDING ON METRO

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	03/26/17	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 50px; 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

4819  
 A203



4715621981007587 0000000 0000000

Account Number Ending In: XXXX XXXX 8100 7587

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		19,250.00

Payment Information	
Statement Closing Date	03/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/17
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
02/26	02/28	24431061SWESNKY6G	AMERICAN AIR0010274334464FORT WORTH TX MCC: 3001 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON EBC FEE	25.00
02/26	02/28	24445001S5SQ55S0V	METRO 093-NAT AIRPRT N ARLINGTON VA MCC: 4111 MERCHANT ZIP: 22202 SALES TAX: \$ 0.00 TAX INCLUDED: 2	22.00
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$47.00 TOTAL \$47.00	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

(v) = Variable Rate

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	03/26/17	0.00	0.00	\$

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



4715621981009047 000000 000000

Account Number Ending In: XXXX XXXX 8100 9047

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
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	03/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/17
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

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/24	02/26	24755421RJLJ8LFYS	HYATT PLACE STOCKYARDS FORT WORTH TX MCC: 3640 MERCHANT ZIP: 76164 LODGING CHECK-IN DATE: 02/23/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 125448547	148.35
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$148.35 TOTAL \$148.35	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

(v) = Variable Rate

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.



HYATT HOUSE DALLAS / FRISCO  
 2875 PARKWOOD BOULEVARD  
 FRISCO, TX 75034  
 Tel: 1-972-668-4500  
 Fax: 1-972-668-4501

INFORMATION INVOICE

Payee Wayne Wells  
 2941 S Liberty St  
 Canton, MS 39046


Room No. 0420  
 Arrival 02-23-17  
 Departure 02-24-17  
 Page No. 1  
 Folio Window 1

Confirmation No. 3711582301

Date	Description	Charges	Credits
02-23-17	Guest Room	129.00	
02-23-17	State Tax	7.74	
02-23-17	City Tax	11.61	
02-24-17	Visa		148.35

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Total	148.35	(148.35)
Balance		0.00

  
 Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank you for choosing HYATT HOUSE DALLAS / FRISCO. Our goal is to provide every guest with an exceptional stay and we are interested in hearing any comments you may have.

Hyatt Gold Passport Summary

Membership	GP	533549122P
Bonus Code(s)		
Qualifying Nights	1	
Eligible Spend	129	
Redemption Eligible	0	

Replicated Hotel Invoice; for eligibility details, please contact Customer Service and ask for a Gold Passport detailed invoice.