

**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

12 April 2017

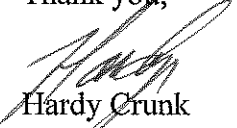
District 1 Supervisor Sheila Jones  
District 2 Supervisor Trey Baxter  
District 3 Supervisor Gerald Steen  
District 4 Supervisor David Bishop  
District 5 Supervisor Paul Griffin

Subject: Place April 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: 04/03/17

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
<b>BOS1 CARD</b>						
	Trey Baxter	Transportation	2/28/2017	Taxi Cab Service	\$11.98	NACO
	Trey Baxter	Transportation	2/28/2017	Grand Cab	\$6.66	NACO
	Trey Baxter	Transportation	3/1/2017	DC VIP Cab	\$11.90	NACO
	Trey Baxter	Transportation	3/1/2017	Hitch Taxi	\$8.12	NACO
	Trey Baxter	Lodging	3/1/2017	Hotel George	\$1,313.33	NACO
	Trey Baxter	Transportation	3/1/2017	Yellow Cab	\$12.44	NACO
	Trey Baxter	Transportation	3/1/2017	SPL Taxi	\$8.47	NACO
	Trey Baxter	Transportation	1-Mar-17	DC Taxi	\$9.45	NACO
	Trey Baxter	Lodging	2-Mar-17	Hotel George	\$24.05	NACO
	Trey Baxter	Parking	3-Mar-17	RPS Jackson	\$60.00	NACO
	Trey Baxter	Lodging Credit	22-Mar-17	Beau Rivage	-\$211.18	PDD Conference
<b>BOS1 CARD TOTAL</b>					<b>\$1,255.22</b>	
<b>BOS2 CARD</b>						
	Shelton Vance	Baggae	28-Feb-17	American Airlines	\$25.00	NACO
	Shelton Vance	Baggage	28-Feb-17	American Airlines	\$25.00	NACO
	Shelton Vance	Transportation	28-Feb-17	Metro Nat Airport	\$7.00	NACO
	Shelton Vance	Parking	28-Feb-17	RPS Jackson Airp	\$48.00	NACO
	Shelton Vance	Lodging	1-Mar-17	Marriot Wardman	\$595.40	NACO
	Suzanne Hidalgo	Airfare	13-Mar-17	Amrican Airlines	\$452.60	Conference
<b>BOS2 CARD TOTAL</b>					<b>\$1,153.00</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>						
	Kevin Moffett	Lodging	25-Mar-17	Holiday Inn Dallas	\$111.87	Extradition
<b>SO1 CARD TOTAL</b>					<b>\$111.87</b>	
<b>SO2 CARD</b>						
	Mcdonald/Butler	Lodging	10-Mar-17	Comfort Suites	\$540.75	Training
	Wayne Wells	Lodging	23-Mar-17	Holiday Inn LC, FL	\$101.92	Extradition
	Wayne Wells	Lodging	25-Mar-17	Hampton Clearwater	\$166.11	Extradition
<b>SO2 CARD TOTAL</b>					<b>\$808.78</b>	
<b>CONTROL ACCOUNT TOTAL CHARGES</b>					<b>\$3,328.87</b>	
<b>AMOUNT TO PAY</b>					<b>\$3,328.87</b>	

Hardy Crunk  
Purchase Clerk

  
11 April 17

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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
3,328.87	04/28/17	0.00	3,328.87	

\$

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

4651  
 A284



4715621981007611 0332887 0332887

Account Number Ending In: XXXX XXXX 8100 7611

Summary of Account Activity	
Previous Balance	\$ 919.97
Payments	- 919.97
Other Credits	- 211.18
Purchases/Debits	+ 3,540.05
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>3,328.87</b>
Credit Limit	20,000.00
Available Credit	15,855.00

Payment Information	
Statement Closing Date	04/03/17
New Balance	3,328.87
Minimum Payment Due	3,328.87
Payment Due Date	04/28/17
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 64141-8734

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
			TOTAL XXXX XXXX 8100 7611	\$919.97-
			CK PAYMENT THANK YOU KANSAS CITY MO	919.97-
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX 8100 7579	\$1,255.22
02/28	03/02	24869481W7KZSZ2XM	TAXI CAB SERVICE WASHINGTON DC MCC: 4121 MERCHANT ZIP:	11.98
02/28	03/02	24869481W7LPHPSBM	GRAND CAB WASHINGTON DC MCC: 4121 MERCHANT ZIP:	6.66
03/01	03/02	24224431X2ZXMJZPJ	DC VIP CAB WASHINGTON DC MCC: 4121 MERCHANT ZIP:	11.90
03/01	03/02	24492151WJH8923Z9	HITCH TAXI DC WASHINGTON DC MCC: 4121 MERCHANT ZIP: 20005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	9.12
03/01	03/02	24493981X608X11T0	HOTEL GEORGE WASHINGTON DC MCC: 7011 MERCHANT ZIP: 20001 LODGING CHECK-IN DATE: 03/01/17 SALES TAX: \$ 0.00 TAX INCLUDED:	1,313.33
03/01	03/02	24869481W7LYM89N1	YELLOW CAB COMPANY OF WASHINGTON DC MCC: 4121 MERCHANT ZIP:	12.44
03/01	03/02	24906411W120SG3QT	SPL*TaxiCharge - Washingt Washington DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED:	8.47
03/01	03/03	24164071X2L5XMFLW	DC TAXI G315 WASHINGTON DC MCC: 4121 MERCHANT ZIP:	9.45
03/02	03/03	24493981Y608X43W5	HOTEL GEORGE WASHINGTON DC MCC: 7011 MERCHANT ZIP: 20001 LODGING CHECK-IN DATE: 03/02/17 SALES TAX: \$ 0.00 TAX INCLUDED:	24.05
03/03	03/05	24755421Z7JPEBYFW	RPS JACKSON INTL AP JACKSON MS MCC: 7523 MERCHANT ZIP:	60.00
03/22	03/24	74431062JLANE188B	BEAU RIVAGE - ADV DEP 85527557 CREDIT MCC: 3764 MERCHANT ZIP: 39630 SALES TAX: \$ 0.00 TAX INCLUDED:	211.18-
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX 8100 7587	\$1,153.00
02/28	03/02	24431061WWESNXW3N	AMERICAN AIR0010274566837 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON EBC FEE	25.00
02/28	03/02	24431061WWESNXZG6	AMERICAN AIR0010274567611 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON EBC FEE	25.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/28	03/02	24445001W5SQAZGDT	METRO 093-NAT AIRPRT N ARLINGTON VA MCC: 4111 MERCHANT ZIP: 22204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	7.00
02/28	03/02	24755421W4YWB8YYW	RPS JACKSON INTL AP JACKSON MS MCC: 7523 MERCHANT ZIP:	48.00
03/01	03/02	24692161W004AP33W	MARRIOTT WARDMAN PARK WASHINGTON DC MCC: 3509 MERCHANT ZIP: 20008 LODGING CHECK-IN DATE: 02/28/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	595.40
03/13	03/16	244310829WESN58D8	AMERICAN AIR0012118807858 FORT WORTH TX MCC: 3601 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: HIDALGO/SUZANNE JACKSON CHARLOTTE CHARLOTTE WASHINGTON WASHINGTON CHARLOTTE CHARLOTTE JACKSON	452.60
03/25	03/27	24110392MPR5T0DWV	MADISON CO SHERIFF 1 TOTAL XXXX XXXX 8100 9039 \$111.87 HOLIDAY INN EXP DALLAS W DALLAS TX MCC: 3501 MERCHANT ZIP: 75211 LODGING CHECK-IN DATE: 03/24/17 SALES TAX: \$ 0.00 TAX INCLUDED:	111.87
03/10	03/12	246921626008ERG7R	MADISON CO SHERIFF 2 TOTAL XXXX XXXX 8100 9047 \$808.78 COMFORT SUITES SOUTHAVEN MS MCC: 3562 MERCHANT ZIP: 38671 LODGING CHECK-IN DATE: 03/05/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	540.75
03/23	03/26	24431062KLRSPF0	HOLIDAY INN LAKE CITY FL MCC: 3501 MERCHANT ZIP: 32025 LODGING CHECK-IN DATE: 03/22/17 SALES TAX: \$ 0.00 TAX INCLUDED:	101.92
03/25	03/26	24610432L03R3LA0K	HAMPTON INN & SUITES CLEARWATER FL MCC: 3665 MERCHANT ZIP: 33762 LODGING CHECK-IN DATE: 03/23/17 SALES TAX: \$ 0.00 TAX INCLUDED: 0	166.11

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.

HVH

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 8100 7579



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 04/28/17 Past Due Amount 0.00 Minimum Payment 0.00 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

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

4649  
 A204



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		20,000.00

Payment Information	
Statement Closing Date	04/03/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/17
Past Due Amount	0.00

*Bos L*

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  
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 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Adjustments since last statement	Payments, Credits	Amount
02/28	03/02	24869481W7KZSZ2XM	TAXI CAB SERVICE WASHINGTON DC MCC: 4121 MERCHANT ZIP:		11.98
02/28	03/02	24869481W7LPHPSBM	GRAND CAB WASHINGTON DC MCC: 4121 MERCHANT ZIP:		6.65
03/01	03/02	24224431X2ZXMJZPJ	DC VIP CAB WASHINGTON DC MCC: 4121 MERCHANT ZIP:		11.80
03/01	03/02	24492151WJH8923Z9	HITCH TAXI DC WASHINGTON DC MCC: 4121 MERCHANT ZIP: 20005 SALES TAX: \$ 0.00 TAX INCLUDED: 0		8.12
03/01	03/02	24493981X606X11T0	HOTEL GEORGE WASHINGTON DC MCC: 7011 MERCHANT ZIP: 20001 LODGING CHECK-IN DATE: 03/01/17 SALES TAX: \$ 0.00 TAX INCLUDED:		1,313.33
03/01	03/02	24869481W7LYM89N1	YELLOW CAB COMPANY OF WASHINGTON DC MCC: 4121 MERCHANT ZIP:		12.44
03/01	03/02	24906411W120SG3QT	SPL *TaxiCharge - Washing Washington DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED:		8.47
03/01	03/03	24164071X2L5XMFLW	DC TAXI G315 WASHINGTON DC MCC: 4121 MERCHANT ZIP:		9.45
03/02	03/03	24493981Y606X43W5	HOTEL GEORGE WASHINGTON DC MCC: 7011 MERCHANT ZIP: 20001 LODGING CHECK-IN DATE: 03/02/17 SALES TAX: \$ 0.00 TAX INCLUDED:		24.05
03/03	03/05	24755421Z7JPEBYFW	RPS JACKSON INTL AP JACKSON MS MCC: 7523 MERCHANT ZIP:		60.00
03/22	03/24	74431062JLANE188B	BEAU RIVAGE - ADV DEP 8552756733 MS MCC: 3764 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED:		211.18
04/03	04/03	00000000000COMPC	TOTAL PURCHASES \$1,466.40 TOTAL RETURNS \$211.18 TOTAL \$1,255.22		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

--COPY--

WBSHET TADESSE

Cab # 6315

CUSTOMER COPY

03/01/17 TR 1740

START END MILES

17:33 17:39 0.7

Regular Fare

Fare: \$ 5.95

Extra: \$ 1.25

Toll: \$ 0.00

Srch: \$ 0.25

Tip: \$ 2.00

TOTAL: \$ 9.45

Card: 7579

AUTH: 001060

DFHV COMPLAINTS

LINE AND

WEBSITE ADDRESS

855-484-4966

TTY 711 http://

dfhv.dc.gov

DRIVERS COPY  
VIP CAB OF DC  
202-269-9000  
TAXI CAB C849  
ABID HUSSAIN  
FACE ID: 72864  
TAG #: H83175  
3/1/2017

\*\*\*\*03/01/17\*\*\*  
TRIP ID: 6029  
START: 09:20PM  
1331 F STREET NW  
END: 09:32PM  
1100-1194 MCCOLL  
DIST: 1.20MI  
FARE: \$8.65  
EXTRAS: \$1.25  
TIP: \$2.00  
TOTAL: \$11.90

SIGNATURE

CC: \*\*\*\*7579  
EXP: 21/04  
VOUCHER: 293565  
AUTH: 001208

DRIVER COPY

GRAND C. B.  
202-269-6175

CREDIT RECEIPT  
DRIVER: 0067245  
CAB #: K36  
DATE: 02/28/17  
TIME: 23:26:33  
VEH #:  
STANDARD RATE  
MILES R1: 0.80  
TRIP#: 31A  
FARE: 9.73  
EXTRAS: 0.25  
SURCH: 0.25  
TIPS: 2.00  
TOTAL: 12.23  
VISA \*\*\*\*7579  
AUTHOR: 008710  
#PASSENGERS: 0  
MID: \*\*\*\*7579  
ENTRY METHOD:  
CONTACT CHIP  
AID:  
A0000000031010  
APPL. NAME:  
VISA CREDIT  
ATC: 0009  
AC:  
14864A767B5DD2:  
REC/INV#: 31A  
ID: \*\*\*\*7579

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

TRANSCO INC  
PH: 202-398-0500

PASSENGER COPY  
CARD RECEIPT  
MID: N/A  
TID: P288020906  
DR. ID: 00082041  
CAB#: K865  
DATE: 02/28/2017  
ST. TIME: 14:05  
END TIME: 14:20  
PASS#: 1  
TRIP#: 5276  
DIST.: 0.80 MI  
RATE 1  
FARE: \$ 9.73  
EXTRA: \$ 0.00  
SURCH: \$ 0.25  
TIP: \$ 2.00  
TOTAL: \$ 11.98  
CARD#: \*\*\*\*7579  
AUTH#: ST-FWD  
ENTRY METHOD:  
CONTACT CHIP  
AID:  
A0000000031010  
APPL. NAME:  
VISA CREDIT  
ATC: 0007  
AC:  
8E30156517F02874

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

YELLOW CAB CO.  
202 544 1212

PASSENGER COPY  
CARD RECEIPT

MERCHANT ID: 00720000302193  
TERMINAL ID: C260831628  
DRIVER ID: 71405  
CABNUMBER: J142  
DATE: 03/01/2017  
START TIME: 00:44  
END TIME: 00:53  
PASSNUMBER: 1  
TRIPNUMBER: 444371A  
DISTANCE: 1.61 mi  
RATE 1  
FARE: \$ 9.19  
EXTRA: \$ 1.25  
PASSENGERS \$ 1.00  
DFHV SURCHARGE \$ 0.25  
TIP: \$ 2.00  
TOTAL: \$ 12.44  
CARD NUMBER: \*\*\*\*7579  
AUTHNUMBER: 028808  
ENTRY METHOD: CONTACT CHIP  
AID: A0000000031010  
APPL. NAME: VISA CREDIT  
ATC: 0009  
AC: 789EEF99D2402D3C

CHARGE RECEIPT

SKY CAB  
202-269-1100  
CAB # F629  
DRIVER: 77402  
PLATE 00449H  
PASSENGERS: 2  
TRX#: 170005295  
VISA 7579  
APRV: 001101  
DUPLICATE  
START TIME  
03/01/17 15:36  
END TIME  
03/01/17 15:43  
DIST: 0.50 MI  
FARE: \$ 6.22  
EXTRA: \$ 1.25  
TIPS: \$ 1.00  
TOTAL: \$ 8.47

THANK YOU  
DFHV  
855-484-4966

HITCH  
CAB #SILVER 40  
J881  
(202) 810-4482  
WASHINGTON, DC  
03/01/17 12:31  
DIST... 0.40  
FARE...\$ 4.87  
TIP...\$ 2.00  
EXTRAS.\$ 1.25  
TOTAL..\$ 8.12  
VISA XXXX7579  
MID 445100500997  
AUTH  
CH\_19SBIXGQ3LAAM  
HFP7KXUTJDI  
SIGN HERE:

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



15 E Street, NW, Washington, DC 20001 Phone: 202.947.4200 Fax: 202.347.4219 Toll Free: 1.800.576.8331 www.hotelgeorge.com

BAXTER, MR. TREY  
 MADISON COUNTY BOS  
 PO BOX 608  
 CANTON, MS 39046 US

Room Number: 219  
 Daily Rate: 399.00  
 Room Type: QQDX  
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
02/26/17	03/01/17	XXXXXXXXXXXX7579	BARD	TRMS	11340404203

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
02/26/17	219	HOTEL FEE	HOTEL FEE 3	\$20.00
02/26/17	219	TAX - ROOM-STATE	TAX - ROOM-STATE	\$2.90
02/26/17	219	ROOM CHARGE	#219 BAXTER, MR. TREY	\$289.00
02/26/17	219	TAX - ROOM-STATE	TAX - ROOM-STATE	\$41.91
02/27/17	219	HOTEL FEE	HOTEL FEE 3	\$20.00
02/27/17	219	TAX - ROOM-STATE	TAX - ROOM-STATE	\$2.90
02/27/17	219	ROOM CHARGE	#219 BAXTER, MR. TREY	\$399.00
02/27/17	219	TAX - ROOM-STATE	TAX - ROOM-STATE	\$57.86
02/28/17	219	HOTEL FEE	HOTEL FEE 3	\$20.00
02/28/17	219	TAX - ROOM-STATE	TAX - ROOM-STATE	\$2.90
02/28/17	219	ROOM CHARGE	#219 BAXTER, MR. TREY	\$399.00
02/28/17	219	TAX - ROOM-STATE	TAX - ROOM-STATE	\$57.86
03/01/17	219	VISA	VISA	(\$1,313.33)

CREDIT DUE: \_\_\_\_\_ (\$0.00)



15 E Street, NW, Washington, DC 20001 Phone: 202.947.4200 Fax: 202.947.4219 Toll Free: 1.800.576.8391 www.hotelgeorge.com

Baxter, Erin

Room Number: 219

Daily Rate:

Room Type: QQDX

No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/01/17	03/02/17	XXXXXXXXXXXX7579	EX1	TADV	11340407078

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
03/01/17	219	HOTEL FEE	HOTEL FEE 4	\$21.00
03/01/17	219	TAX - ROOM-STATE	TAX - ROOM-STATE	\$3.05
03/02/17	219	VISA	VISA	(\$24.05)

TOTAL DUE: \_\_\_\_\_ \$0.00



JACKSON EVERS    ITEM# 10  
MANAGED BY REP    JA 01 JA  
021545 03/03    36 12 05  
VISA \$60.00

XXXXXXXXXXXX71





New Balance 0.00    Payment Due Date 04/28/17    Please Detach And Enclose Top Portion With Payment    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

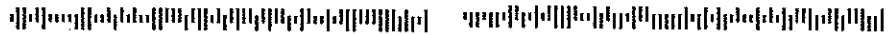
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

4659  
 A204



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	04/03/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/17
Past Due Amount	0.00

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

*BOS 2*

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
02/28	03/02	24431061WWESNXW3N	AMERICAN AIR0010274566837FORT WORTH TX MCC: 3001 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON EBC FEE	25.00
02/28	03/02	24431061WWESNXZG6	AMERICAN AIR0010274567611FORT WORTH TX MCC: 3001 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON EBC FEE	25.00
02/28	03/02	24445001W5SQAZGDT	METRO 093-NAT AIRPRT N ARLINGTON VA MCC: 4111 MERCHANT ZIP: 22204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	7.00
02/28	03/02	24755421W4YWB8YYW	RPS JACKSON INTL AP JACKSON MS MCC: 7523 MERCHANT ZIP:	48.00
03/01	03/02	24692161W004AP33W	MARRIOTT WARDMAN PARK WASHINGTON DC MCC: 3509 MERCHANT ZIP: 20008 LODGING CHECK-IN DATE: 02/28/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	596.40
03/13	03/15	244310629WESN58D6	AMERICAN AIR0012118807868FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: HIDALGO/SUZANNE JACKSON CHARLOTTE CHARLOTTE WASHINGTON WASHINGTON CHARLOTTE CHARLOTTE JACKSON	452.60
04/03	04/03	000000000000COMPC	TOTAL PURCHASES \$1,153.00 TOTAL \$1,153.00	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

**PASSENGER TICKET AND BAGGAGE CHECK**  
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY  
**AMERICAN AIRLINES**

**PASSENGER RECEIPT 1**

DATE OF ISSUE: **28 FEB 17** ISSUING OFFICE CODE: **09101105**

ISS. AGENT ID: **DCA 66T** PLACE OF ISSUE: **WASHINGTON REAGAN**

NAME OF PASSENGER (NOT TRANSFERABLE): **VANCE/SHELTON**

FARE BASIS: **Y** FLIGHT: **AA** CLASS: **Y** DATE: **28 FEB 17** TIME: **06:16** STATUS: **NOT VALID BEFORE 02/28/17 NOT VALID AFTER 02/29/17**

**\*\*NOT VALID FOR\*\***  
**\*\*TRANSPORTATION\*\***

ENDORSEMENTS/RESTRICTIONS: **PSGR TICKET 0012114585615**

ISSUED BY EXCHANGE FOR: **25.00**

FARE: **USD 25.00**

TAX/FEE CHARGE: **NA**

TOTAL: **USD 25.00**

FORM OF PAYMENT: **FP BXXXXXXXXXX7587 028358**

STOCK CONTROL NUMBER TX: **00123067435694**

COUPON AIRLINE FORM SERIAL NO. CK: **0 001 0274567511 5**

**2 AMERICAN AIRLINES**  
**REFUNDABLE ONLY WITH**  
**RELATED FLIGHT CPN**  
**RETAIN THIS RECEIPT**  
**THROUGHOUT YOUR**  
**JOURNEY**

**FOR CONDITIONS OF**  
**CONTRACT**

**PASSENGER TICKET AND**  
**BAGGAGE CHECK**

**NOT VALID FOR TRAVEL**

JACKSON EVERIS INTERNATIONAL AIRPORT  
 MANAGED BY RPS/AJA OF JACKSON  
 PO BOX 98104 JACKSON MISSISSIPPI

Rep# 7571  
 02/28/17 22:39 LH 1 AM 5 Tx# 15005  
 02/28/17 06:16 In 02/29/17 02:39 Out  
 Tkt# 941661  
 BAGGAGE 2015 \$ 48.00  
 Total Fee \$ 48.00  
 VISA \$ 48.00-  
 XXXXXXXXXXXX7587  
 Approval No.: 028192  
 Reference No.: 222  
 Change Due \$ 0.00  
 THANK YOU FOR PARKING WITH US

02/28/17 17:12:34  
 National Airport Min.  
 Arlington VA  
 FOR CUSTOMER SERVICE  
 CALL 202-962-5719

2400 S. Smith Blvd.  
 MEZZANINE 93  
 MACHINE 33

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

VENDOR: 093-33-31349  
 REF NO: 318497167949  
 AUTH NO: 028400

CREDIT PURCHASE  
 ADD \$7.00 VALUE  
 TO SMARTRIP

S/N:  
 0167 1474 8062 2615 4485

TOTAL AMOUNT: \$7.00

THANK YOU  
 FOR RIDING METRO RAIL

THE FUTURE IS  
 RIDING ON METRO

TRAVEL CARD  
MISSING DOCUMENT AFFIDAVIT



Cardholder: Madison County BOS  
Account Number: 8100-7587  
Signature of Program Coordinator: [Signature]

Transaction Description	Date of Purchase	Vendor	Cost
<u>Bag fee</u>	<u>28 Feb 17</u>	<u>American</u>	<u>\$25</u>

Detailed explanation of missing documentation:

Misplaced

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: April 11, 2017

CARDHOLDER SIGNATURE: [Signature]

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 11<sup>th</sup> day of April 2017.

[Signature]  
Notary Public



NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Office.

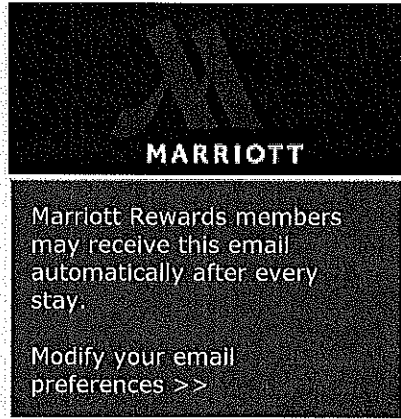
# Hardy Crunk

**From:** Thanks for staying! <efolio@marriott.com>  
**Sent:** Friday, March 10, 2017 3:50 AM  
**To:** Hardy Crunk  
**Subject:** Your Feb 26, 2017 - Feb 28, 2017 stay at the Washington Marriott Wardman Park

Thank you for choosing the Washington Marriott Wardman Park for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or [mbs.customer.svc@marriott.com](mailto:mbs.customer.svc@marriott.com).

Make another reservation on [Marriott.com](http://Marriott.com) >>



## Summary of Your Stay

**Hotel: Washington Marriott Wardman Park**  
2660 Woodley Road NW  
Washington, District Of Columbia 20008  
USA  
(202) 328-2000

**Guest: VANCE/SHELTON**  
MADISON COUNTY BOS  
PO BOX 608  
CANTON, MS 39046  
USA

**Dates of stay:** Feb 26, 2017 - Feb 28, 2017  
**Guest number:** 10308  
**Marriott Rewards number:** XXXXX0822

**Room number:** 3040  
**Group number:** 12547

Date	Description	Reference	Charges	Credits
02/25/17	WFB	BASEHSIA	0.00	
02/25/17	WFB TAX	BASEHSIA	0.00	
02/26/17	ROOM	3040, 1	260.00	
02/26/17	ROOMTAX	3040, 1	37.70	
02/27/17	WFB	BASEHSIA	0.00	
02/27/17	WFB TAX	BASEHSIA	0.00	
02/27/17	ROOM	3040, 1	260.00	
02/27/17	ROOMTAX	3040, 1	37.70	
02/28/17	Payment - Visa XXXXXXXXXXXX7587			595.40
<b>Total balance</b>				<b>0.00 USD</b>

Treat yourself to the comfort of Marriott Hotels in your home.



Plan Travel

Travel Information

AAdvantage

Home Log In »

English ▾

Search aa.com



Thank you for making your reservation on AA.com!



Are you ready to earn miles on this flight?

AAdvantage members use their miles for flights, hotels, cars and more.

[JOIN NOW »](#)

Your trip is booked

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

Jackson to Washington

1 Adult  
Saturday July 8, 2017 – Thursday July 13, 2017

Your Trip Price:

**\$452.60 USD**

AA Record Locator  
**WMFBVF**

Reservation Name  
**JAN/DCA**

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status: **Ticket Pending**

Flight	Depart	Arrive
<p>American Airlines <b>5253</b></p> <p>Operated by PSA Airlines As American Eagle</p> <p><a href="#">Create Notification</a></p>	<p>Jackson (JAN) July 8, 2017 10:45 AM Travel Time : 1 h 50 m Class : Economy Seat : 18C</p>	<p>Charlotte (CLT) July 8, 2017 01:35 PM Booking Code : S Plane Type : CR9</p>
<p>American Airlines <b>451</b></p> <p></p> <p><a href="#">Create Notification</a></p>	<p>Charlotte (CLT) July 8, 2017 02:55 PM Travel Time : 1 h 25 m Class : Economy Seat : 13D</p>	<p>Washington (DCA) July 8, 2017 04:20 PM Booking Code : S Plane Type : 319</p>
<p>American Airlines <b>586</b></p> <p></p> <p><a href="#">Create Notification</a></p>	<p>Washington (DCA) July 13, 2017 01:45 PM Travel Time : 1 h 24 m Class : Economy Seat : 24C</p>	<p>Charlotte (CLT) July 13, 2017 03:09 PM Booking Code : V Plane Type : 319</p>
<p>American Airlines <b>4252</b></p> <p>Operated by Air Wisconsin As American Eagle</p> <p><a href="#">Create Notification</a></p>	<p>Charlotte (CLT) July 13, 2017 05:39 PM Travel Time : 1 h 44 m Class : Economy Seat : 9C</p>	<p>Jackson (JAN) July 13, 2017 06:23 PM Booking Code : V Plane Type : CRJ</p>

Fare Amount

Adult  
1 × \$381.39 USD      \$381.39 USD

Taxes & Carrier-Imposed Fees

Taxes      \$71.21 USD

Carrier-Imposed Fees      \$0.00 USD

Flight Subtotal

**\$452.60 USD**

Hotel Offers

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 8100 9039



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 04/28/17 Past Due Amount 0.00 Minimum Payment 0.00 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

MADISON CO SHERIFF 1  
 MADISON COUNTY BOS  
 PO BOX 608  
 CANTON MS 39046-0608  
 4739  
 A204



4715621981009039 0000000 0000000

Account Number Ending In: XXXX XXXX 8100 9039

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
<hr/>		
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	04/03/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/17
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  
 800-821-6184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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 and Adjustments since last statement	Payments, Credits and Adjustments since last statement	Amount
03/25	03/27	241110392MPR5T0DWV	HOLIDAY INN EXP DALLAS W DALLAS TX MCC: 3501 MERCHANT ZIP: 75211 LODGING CHECK-IN DATE: 03/24/17 SALES TAX: \$ 0.00 TAX INCLUDED:		111.87
04/03	04/03	000000000000COMPC	TOTAL PURCHASES	\$111.87	0.00
			TOTAL	\$111.87	

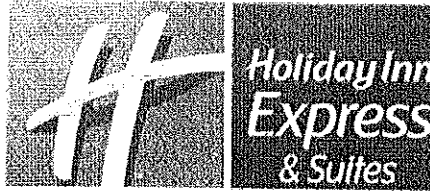
Interest Charge Calculation

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
<hr/>			
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.



03-27-17

<b>Kevin Moffett</b> 2941 Hwy 51 Canton Ms Canton MS 39046 United States	Folio No. :	76129	Room No. :	223
	A/R Number :		Arrival :	03-24-17
	Group Code :		Departure :	03-25-17
	Company :	Sherif Department Madison County	Conf. No. :	62044937
	Membership No. :		Rate Code :	IMSTI
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-24-17	*Accommodation	99.00	
03-24-17	State Tax 6% - Room	5.94	
03-24-17	City Tax 7% - Room	6.93	
03-25-17	Visa XXXXXXXXXXXXXXX9039		111.87
<b>Total</b>		<b>111.87</b>	<b>111.87</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

*Prisoner  
Extradition*





Please Detach And Enclose Top Portion With Payment

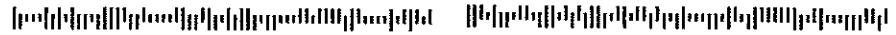
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/28/17	0.00	0.00	\$

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 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	9,723.00

Payment Information	
Statement Closing Date	04/03/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/17
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
03/10	03/12	246921626008ERG7R	COMFORT SUITES SOUTHAVEN MS MCC: 3562 MERCHANT ZIP: 38671 LODGING CHECK-IN DATE: 03/05/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	540.75
03/23	03/26	24431062KLKLRSPF0	HOLIDAY INN LAKE CITY FL MCC: 3501 MERCHANT ZIP: 32025 LODGING CHECK-IN DATE: 03/22/17 SALES TAX: \$ 0.00 TAX INCLUDED:	101.92
03/25	03/26	24610432L03R3LA0K	HAMPTON INN & SUITES CLEARWATER FL MCC: 3665 MERCHANT ZIP: 33762 LODGING CHECK-IN DATE: 03/23/17 SALES TAX: \$ 0.00 TAX INCLUDED: 0	166.11
04/03	04/03	000000000000COMPC	TOTAL PURCHASES \$808.78 TOTAL \$808.78	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.



**Comfort Suites (MS120)**

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

Account: 499370220

Date: 3/10/17

Room: 311 GROUP-

Arrival Date: 3/5/17

Departure Date: 3/10/17

Check In Time: 3/5/17 4:27 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: CMASON

**Total Balance Due: 0.00**

CITY OF SOUTHAVEN A/R ACCT# 172

McDonald Scott, Butler Joey

Sniper Competition

2941 Hwy 51

Canton, MS 39046

Post Date	Description	Comment	Amount
3/5/17	Room Charge	#311 McDonald Scott, Butler Joey	105.00
3/5/17	City / County Tax		1.05
3/5/17	Occupancy Tax		2.10
3/6/17	Room Charge	#311 McDonald Scott, Butler Joey	105.00
3/6/17	City / County Tax		1.05
3/6/17	Occupancy Tax		2.10
3/7/17	Room Charge	#311 McDonald Scott, Butler Joey	105.00
3/7/17	City / County Tax		1.05
3/7/17	Occupancy Tax		2.10
3/8/17	Room Charge	#311 McDonald Scott, Butler Joey	105.00
3/8/17	City / County Tax		1.05
3/8/17	Occupancy Tax		2.10
3/9/17	Room Charge	#311 McDonald Scott, Butler Joey	105.00
3/9/17	Occupancy Tax		2.10
3/9/17	City / County Tax		1.05
3/10/17	Visa Payment		(540.75)

XXXXXXXXXXXX9047

**Folio Summary 2/21/17 - 3/9/17**

Room Charge	525.00
City / County Tax	5.25
Occupancy Tax	10.50
Visa Payment	(540.75)
<b>Balance Due:</b>	<b>0.00</b>

Wayne Wells 106 Beaver Brook Ct Ridgeland MS 39157 United States	Folio No. :	Room No. :	620
	A/R Number :	Arrival :	03-22-17
	Group Code :	Departure :	03-23-17
	Company :	Conf. No. :	64832948
	Membership No. :	Rate Code :	IMGOV
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
03-22-17	*Accommodation	91.00	
03-22-17	State Tax	6.37	
03-22-17	Bed Tax	4.55	
<b>Total</b>		<b>101.92</b>	<b>0.00</b>
<b>Balance</b>		<b>101.92</b>	

**Guest Signature:**


I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Lake City  
213 SW Commerce Drive  
Lake City, FL 32025  
Telephone: (386) 754-1411 Fax: (386) 758-2211

RIDGELAND MS 39157  
UNITED STATES OF AMERICA

departure date: 3/23/2017  
adult/child: 1/0  
room rate: 147.00

estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: LVO  
HH #  
AL:  
Car:

Confirmation Number: 82073357

3/24/2017


Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and 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. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
3/23/2017	776902	GUEST ROOM	\$147.00
3/23/2017	776902	STATE TAX	\$10.29
3/23/2017	776902	LODGING TAX	\$8.82
3/24/2017	777039	VS *9047	(\$166.11)
		**BALANCE**	\$0.00
EXPENSE REPORT SUMMARY			
		3/23/2017 STAY TOTAL	
ROOM AND TAX		\$166.11 \$166.11	
DAILY TOTAL		\$166.11 \$166.11	

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no. VS *9047	date of charge 3/24/2017	folio/check no. 249360.A
card member name WELLS, WAYNE	authorization 023195	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member 	total amount	166.11

