

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

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

12 June 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 June 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.

Please note that the statement for Card BOS2 contained fraudulent charges which have been reported to the credit card company and deducted from the bill. Card BOS2 has been canceled and a replacement card is being issued.


Thank you,

  
Hardy Crunk  
Purchasing Clerk

**TRAVEL CARD RECONCILIATION**

STATEMENT CLOSING DATE: 05/01/17

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
<b>BOS1 CARD</b>						
<b>BOS1 CARD TOTAL</b>					\$0.00	
<b>BOS2 CARD (CARD CANCELED 2 JUNE 2017; NEW CARD BEING ISSUED)</b>						
	UNKNOWN CRIMINAL	UNKNOWN	2-May-17	AMZ* SPORTS UMI	\$100.15	DO NOT PAY
	TOM LOGUE	MEMBERSHIP	2-May-17	NACVSO	\$300.00	MEMBERSHIP
	UNKNOWN CRIMINAL	UNKNOWN	3-May-17	AMAZON PRIME	\$11.90	DO NOT PAY
	TOM LOGUE	AIR TRAVEL	2-May-17	DELTA	\$991.60	CONFERENCE
	GINA WALKER KELLEY	AIR TRAVEL	2-May-17	DELTA	\$991.60	CONFERENCE
	UNKNOWN CRIMINAL	UNKNOWN	4-May-17	TEAM WAREHOUS	\$155.53	DO NOT PAY
	TOM LOGUE	LODGING	12-May-17	HYATT PLACE	\$297.57	CONFERENCE
	GINA KELLEY	LODGING	12-May-17	HYATT PLACE	\$287.57	CONFERENCE
	UNKNOWN CRIMINAL	UNKNOWN	15-May-17	ASHTON DRAKE	\$243.93	DO NOT PAY
<b>BOS2 CARD TOTAL</b>					\$3,379.85	
<b>LESS FRADULANT CHARGES</b>					\$511.51	
<b>NET BOS2 CARD TOTAL TO PAY</b>					\$2,868.34	
<b>HR CARD</b>						
<b>HR CARD TOTAL</b>					\$0.00	
<b>EMA CARD</b>						
	JENNIFER TAYLOR	LODGING	6-May-17	MARRIOT	\$244.16	CONFERENCE
<b>EMA CARD TOTAL</b>					\$244.16	
<b>SO1 CARD</b>						
<b>SO1 CARD TOTAL</b>					\$0.00	
<b>SO2 CARD</b>						
<b>SO2 CARD TOTAL</b>					\$0.00	
<b>AMOUNT TO PAY</b>					<b>\$3,112.50</b>	

  
 Hardy Crunk  
 Purchase Clerk  
 12 June 17

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
3,634.01	06/26/17	0.00	3,634.01	\$

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

4975  
 A206



4715621981007611 0363401 0363401

Account Number Ending In: XXXX XXXX 8100 7611

2-1

Summary of Account Activity		
Previous Balance	\$	3,679.48
Payments	-	3,679.48
Other Credits	-	0.00
Purchases/Debits	+	3,634.01
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>3,634.01</b>
Credit Limit		20,000.00
Available Credit		15,453.00

Payment Information	
Statement Closing Date	06/01/17
New Balance	3,634.01
Minimum Payment Due	3,634.01
Payment Due Date	06/26/17
Past Due Amount	0.00

*[Handwritten signature]*

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
05/19	05/19	74715624DEHM93YDF	TOTAL XXXX XXXX 8100 7611 CK PAYMENT THANK YOU KANSAS CITY MO	\$3,679.48- 3,679.48-
05/02	05/02	24692163S00SS52JD	MADISON COUNTY BOS TOTAL XXXX XXXX 8100 7687 AMZ Sports Unlimited 800-693-6366 WA MCC: 7399 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: P01-0404857-93044	\$3,389.85 190.15
05/02	05/03	24055233S2DYSRWZ	NACVSO 419-238-9592 DC MCC: 8388 MERCHANT ZIP: 20001 SALES TAX: \$ 16.31 TAX INCLUDED: 1 CUSTOMER CODE: CONFERENCE 2017	300.00
05/03	05/03	24692163V00N6S9YL	AmazonPrime Membership amzn.com/prime WA MCC: 6966 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: M2RGR0VZG2FEE2XMD	11.90
05/02	05/04	24717053VTBQMYSMF	DELTA AIR 0062381483075 DELTA.COM CA MCC: 3058 MERCHANT ZIP: WALKER/VIRGINIA JACKSON ATLANTA ATLANTA SAN DIEGO SAN DIEGO ATLANTA ATLANTA JACKSON	991.60
05/02	05/04	24717053VTBQMZ0DH	DELTA AIR 0062381611912 DELTA.COM CA MCC: 3058 MERCHANT ZIP: LOGUE/THOMAS OT JACKSON ATLANTA ATLANTA SAN DIEGO SAN DIEGO ATLANTA ATLANTA JACKSON	991.60
05/04	05/05	24055223W61KDE3GV	TEAM WAREHOUSE LLC 856-964-9700 NJ MCC: 5199 MERCHANT ZIP: 08109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	155.53

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/12	05/14	246921645007W8HTZ	HYATT PLACE COLUMBUS MS MCC: 3812 MERCHANT ZIP: 39701 LODGING CHECK-IN DATE: 05/09/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	297.57
05/12	05/14	246921645007W8HX2	HYATT PLACE COLUMBUS MS MCC: 3812 MERCHANT ZIP: 39701 LODGING CHECK-IN DATE: 05/09/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	297.57
05/15	05/18	24692164700P1DLTA	TBE ASHTON-DRAKE ONLN 800-634-5184 IL MCC: 5969 MERCHANT ZIP: 60714 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	243.93
<p><i>Q Fraud</i></p>				
<p>MADISON COUNTY BOS TOTAL XXXX XXXX 8100 7695 \$244.16</p>				
05/06	05/07	24692163Y00X9B1SE	COURTYARD BY MARRIOTT GULFPORT MS MCC: 3690 MERCHANT ZIP: 39501 LODGING CHECK-IN DATE: 05/06/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	244.16

1-2

**Interest Charge Calculation**

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

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

HW

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 0.00 Payment Due Date 06/26/17 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

4974  
 A206



4715621981007587 0000000 0000000

Account Number Ending In: XXXX XXXX 8100 7587

2-1

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	06/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/17
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

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/02	05/02	246921675005S52JD	AMZ Sports Unlimited 800-693-6368 WA MCC: 7399 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: P01-8404857-93044	100.15
05/02	05/03	24055233S2DYSRWRZ	NACVSO 419-238-9592 DC MCC: 8398 MERCHANT ZIP: 20001 SALES TAX: \$ 16.31 TAX INCLUDED: 1 CUSTOMER CODE: CONFERENCE 2017	380.00
05/03	05/03	24692163V00N6S9YL	AmazonPrime Membership amzn.com/primeWA MCC: 6968 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: M2RGR0VZG2FEE2XMD	11.90
05/02	05/04	24717053VTBQMYSMF	DELTA AIR 0062381483075DELTA.COM CA MCC: 3058 MERCHANT ZIP: WALKER/VIRGINIA JACKSON ATLANTA ATLANTA SAN DIEGO SAN DIEGO ATLANTA ATLANTA JACKSON	991.60
05/02	05/04	24717053VTBQMZ0DH	DELTA AIR 0062381611912DELTA.COM CA MCC: 3058 MERCHANT ZIP: LOGUE/THOMAS OT JACKSON ATLANTA ATLANTA SAN DIEGO SAN DIEGO ATLANTA ATLANTA JACKSON	991.60
05/04	05/06	24055223W81KDE3GV	TEAM WAREHOUSE LLC 866-964-9700 NJ MCC: 5199 MERCHANT ZIP: 08109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	155.53
05/12	05/14	246921645007W8HTZ	HYATT PLACE COLUMBUS MS MCC: 3812 MERCHANT ZIP: 39701 LODGING CHECK-IN DATE: 05/09/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	297.57
05/12	05/14	246921645007W8HX2	HYATT PLACE COLUMBUS MS MCC: 3812 MERCHANT ZIP: 39701 LODGING CHECK-IN DATE: 05/09/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	297.57
05/15	05/16	24692164700P1DLTA	TBE ASHTON-DRAKE ONLN 800-634-5164 IL MCC: 6969 MERCHANT ZIP: 60714 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	243.93
06/01	06/01	000000000000COMP	TOTAL PURCHASES \$3,389.85 TOTAL \$3,389.85	0.00

PUR

Subj: **Re: Conference Registration 2017**  
Date: 5/5/2017 1:06:35 P.M. Central Daylight Time  
From: [ezackery@nacvso.org](mailto:ezackery@nacvso.org)  
To: [tlogue@madison-co.com](mailto:tlogue@madison-co.com)

**Conference Registration:**

Thank you for registering online for the 2017 conference in San Diego, CA.  
This is your confirmed registration.

--- Original Message Sent 5/2/2017 3:33:00 PM ---

Last Name: Logue

First Name: Tom

Email: [tlogue@madison-co.com](mailto:tlogue@madison-co.com)

County: Madison

Address: PO Box 608

City: Canton

State: Mississippi

Zip Code: 39046

Employer: Madison County, Mississippi

Phone: 601-855-5689

Fees: NACVSO Member \$300.00

Banquet Meal Request  
(attendee): Beef

Banquet Meal Request  
(guest) \$45.00: {No Selection}

**TRAINING CLASSES**

**OFFERED – CHOOSE Continuing Education Training (CEU) (Maintaining Accreditation)  
ONLY ONE:**

Conference Registration  
Fee (add in Guest Meals): 300

Credit Card Type: Visa

Credit Card Number: XXXX-XXXX-XXXX-7587

Credit Card Code: XXX

Credit Card Expiration: 04/2021

Name as it appears on  
card: MADISON COUNTY BOS



*TOM*

MY TRIPS    BOOK A TRIP    FLIGHT STATUS    CHECK IN

SIGN UP    LOGIN

# CONFIRMATION #GFCYPW

THANK YOU FOR TRAVELING WITH DELTA, THOMAS!

Your booking is complete. We'll send you an email shortly to HARDY@MADISON-CO.COM with your receipt and itinerary details.

**Jackson, MS to San Diego, CA**  
 Flight confirmation #GFCYPW - Sun, 11 Jun 2017

TOTAL TRIP COST **\$991<sup>60</sup> USD**

ROUND TRIP | 1 PASSENGER

GET TRIP NOTIFICATIONS

**Don't leave 4,400 miles behind**

Create your FREE Delta SkyMiles account and earn 4,400 miles after your trip that you can redeem for rewards. With SkyMiles, your miles don't expire.

## WHAT'S NEXT

- Visit My Trips to access your itinerary, see receipts and manage your flights. You can also purchase trip extras, trip protection, hotel stays or car rental.

## FLIGHTS

SUN 11 JUN	<b>JAN • SAN</b> 07:00 AM    12:47 PM	DL 982, DL 1430 7h 47m   1 STOP	Main Cabin (T)   Main Cabin (U) Changeable / Nonrefundable	Price per Passenger <b>\$880<sup>00</sup></b>
<p>► Details</p> <p>Complete Delta Air Lines Baggage Information</p>			Taxes, Fees and Charges <b>\$111<sup>60</sup></b>	

DEPARTS Sun, 11 Jun | 07:00 AM from Jackson-evers (JAN)  
 ARRIVES Sun, 11 Jun | 09:15 AM at Hartsfield-Jackson Atlanta Intl (ATL)  
 FLIGHT DL 982 | 1h 15m |  
 AIRCRAFT MD-88 | Meal Services

1h 50m Layover in Atlanta, GA | You change planes in ATL

DEPARTS Sun, 11 Jun | 11:05 AM from Hartsfield-Jackson Atlanta Intl (ATL)  
 ARRIVES Sun, 11 Jun | 12:47 PM at San Diego Intl-Lindbergh (SAN)  
 FLIGHT DL 1430 | 4h 42m |  
 AIRCRAFT Boeing 757 | Meal Services

SAT 17 JUN	<b>SAN • JAN</b> 1:55 PM    11:20 PM	DL 1430, DL 1270 7h 25m   1 STOP	Main Cabin (U)   Main Cabin (T) Changeable / Nonrefundable
<p>► Details</p> <p>Complete Delta Air Lines Baggage Information</p>			

DEPARTS Sat, 17 Jun | 1:55 PM from San Diego Intl-Lindbergh (SAN)  
 ARRIVES Sat, 17 Jun | 9:18 PM at Hartsfield-Jackson Atlanta Intl (ATL)  
 FLIGHT DL 1430 | 4h 23m |  
 AIRCRAFT Boeing 757 | Meal Services

Total Price **\$991<sup>60</sup> USD**



*Gina*

MY TRIPS    BOOK A TRIP    FLIGHT STATUS    CHECK IN

SIGN UP    LOG IN

# CONFIRMATION #GEQQVI

THANK YOU FOR TRAVELING WITH DELTA, VIRGINIA!

Your booking is complete. We'll send you an email shortly to HARDY@MADISON-CO.COM with your receipt and itinerary details.

**Jackson, MS to San Diego, CA**  
 Flight confirmation #GEQQVI - Sun, 11 Jun 2017

TOTAL **\$991<sup>60</sup> USD**  
 TRIP COST

ROUND TRIP | 1 PASSENGER

[GET TRIP NOTIFICATIONS](#)

**Don't leave 4,400 miles behind**

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WHAT'S NEXT

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FLIGHTS

SUN 11 JUN	<b>JAN · SAN</b> 07:00 AM 12:47 PM	DL 982, DL 1430 7h 47m   1 STOP	Main Cabin (T)   Main Cabin (U) Changeable / Nonrefundable	Price per Passenger <b>\$880<sup>00</sup></b>
<p>▶ Details</p> <p>Complete Delta Air Lines Baggage Information</p>			Taxes, Fees and Charges <b>\$111<sup>60</sup></b>	

DEPARTS Sun, 11 Jun | 07:00 AM from Jackson-Evers (JAN)  
 ARRIVES Sun, 11 Jun | 09:15 AM at Hartsfield-Jackson Atlanta Intl (ATL)  
 FLIGHT DL 982 | 1h 15m |  
 AIRCRAFT MD-88 | Meal Services

1h 50m Layover In Atlanta, GA | You change planes In ATL

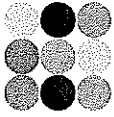
DEPARTS Sun, 11 Jun | 11:05 AM from Hartsfield-Jackson Atlanta Intl (ATL)  
 ARRIVES Sun, 11 Jun | 12:47 PM at San Diego Intl-Lindbergh (SAN)  
 FLIGHT DL 1430 | 4h 42m |  
 AIRCRAFT Boeing 757 | Meal Services

SAT 17 JUN	<b>SAN · JAN</b> 1:55 PM 11:20 PM	DL 1430, DL 1270 7h 25m   1 STOP	Main Cabin (U)   Main Cabin (T) Changeable / Nonrefundable	
<p>▶ Details</p> <p>Complete Delta Air Lines Baggage Information</p>				

DEPARTS Sat, 17 Jun | 1:55 PM from San Diego Intl-Lindbergh (SAN)  
 ARRIVES Sat, 17 Jun | 9:18 PM at Hartsfield-Jackson Atlanta Intl (ATL)  
 FLIGHT DL 1430 | 4h 23m |  
 AIRCRAFT Boeing 757 | Meal Services

Total Price  
**\$991<sup>60</sup> USD**





# HYATT PLACE™

Hyatt Place Columbus  
101 Hospital Road Extended  
Columbus, MS 39701  
Phone: 662-370-1800  
Fax: 866-497-3416  
[columbus.place.hyatt.com](http://columbus.place.hyatt.com)

## INFORMATION INVOICE

Payee DR Tom Logue  
Po Box 608  
Canton MS 39046  
United States

Room No. 0105  
Arrival 05-09-17  
Departure 05-12-17  
Page No. 1 of 1  
Folio Window 1  
Folio No. 25448

Confirmation No. 4018381801  
Group Name

Date	Description	Charges	Credits
05-09-17	Guest Room	91.00	
05-09-17	State Occupancy Tax	6.37	
05-09-17	City Occupancy Tax	1.82	
05-10-17	Guest Room	91.00	
05-10-17	State Occupancy Tax	6.37	
05-10-17	City Occupancy Tax	1.82	
05-11-17	Guest Room	91.00	
05-11-17	State Occupancy Tax	6.37	
05-11-17	City Occupancy Tax	1.82	
05-12-17	Visa	XXXXXXXXXXXX7587 XX/XX	297.57

<b>Total</b>	297.57	297.57
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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.

<b>Balance</b>	0.00
----------------	------

### WE HOPE YOU ENJOYED YOUR STAY WITH US!

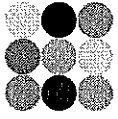
Thank you for choosing Hyatt Place Columbus. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

### World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit [worldofhyatt.com](http://worldofhyatt.com)

Please remit payment to:  
Hyatt Place Columbus  
101 Hospital Road Extended  
Columbus, MS 39701



# HYATT PLACE™

Hyatt Place Columbus  
101 Hospital Road Extended  
Columbus, MS 39701  
Phone: 662-370-1800  
Fax: 866-497-3416  
[columbus.place.hyatt.com](http://columbus.place.hyatt.com)

## INFORMATION INVOICE

Payee Gina Kelley  
Po Box 608  
Canton MS 39046  
United States

Room No. 0108  
Arrival 05-09-17  
Departure 05-12-17  
Page No. 1 of 1  
Folio Window 1  
Folio No. 25443

Confirmation No. 4018420501

Group Name

Date	Description	Charges	Credits
05-09-17	Guest Room	91.00	
05-09-17	State Occupancy Tax	6.37	
05-09-17	City Occupancy Tax	1.82	
05-10-17	Guest Room	91.00	
05-10-17	State Occupancy Tax	6.37	
05-10-17	City Occupancy Tax	1.82	
05-11-17	Guest Room	91.00	
05-11-17	State Occupancy Tax	6.37	
05-11-17	City Occupancy Tax	1.82	
05-12-17	Visa	XXXXXXXXXXXX7587 XX/XX	297.57

<b>Total</b>	297.57	297.57
--------------	--------	--------

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.

<b>Balance</b>	0.00
----------------	------

### WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Columbus. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

### World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit [worldofhyatt.com](http://worldofhyatt.com)

Please remit payment to:  
Hyatt Place Columbus  
101 Hospital Road Extended  
Columbus, MS 39701

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 8100 7595



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/26/17	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 COUNTY BOS  
 MADISON COUNTY BOS  
 PO BOX 608  
 CANTON MS 39046-0608

5113  
 A206



4715621981007595 0000000 0000000

Account Number Ending In: XXXX XXXX 8100 7595

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
New Balance		0.00
Credit Limit		5,000.00
Available Credit		5,000.00

Payment Information	
Statement Closing Date	06/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/17
Past Due Amount	0.00

*EMH*

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
05/06	05/07	24692163Y00X9R1SE	COURTYARD BY MARRIOTT GULFPORT MS MCC: 3690 MERCHANT ZIP: 39501 LODGING CHECK-IN DATE: 05/06/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	244.16
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$244.16 TOTAL \$244.16	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.

## Hardy Crunk

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**From:** Courtyard By Marriott Reservations <reservations@courtyard-res.com>  
**Sent:** Wednesday, March 22, 2017 12:01 PM  
**To:** Hardy Crunk  
**Subject:** Reservation Confirmation #95276276 for Courtyard Gulfport Beachfront

Please review your reservation details and keep for your records.



### Reservation Confirmation: 95276276

For MS JENNIFER TAYLOR

CHECK-IN DATE **Wednesday, May 3, 2017**  
CHECK-IN TIME **03:00 PM**

CHECK-OUT DATE **Friday, May 5, 2017**  
CHECK-OUT TIME **11:00 AM**

[Modify your reservation](#)


[Cancel your reservation](#)

Dear MS JENNIFER TAYLOR,

We are pleased to confirm your reservation at the Courtyard Gulfport Beachfront. Below is a summary of your booking and room information. We look forward to welcoming you and providing an environment that makes it easy for you to work and relax.

Warm regards,  
Courtyard Gulfport Beachfront

## Room Details

ROOM TYPE                      **Guest room, 2 Queen** 

NUMBER OF ROOMS            **1**

GUESTS PER ROOM            **1 Adult**

GUARANTEED METHOD         **Credit Card Guarantee, Visa**

### Hotel Alert

Rollaway beds are not available at this hotel. Please do not request.

## Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Wednesday, May 3, 2017-Friday, May 5, 2017	2 nights	109.00 USD
ESAP CONFERENCE		
ESTIMATED GOVERNMENT TAXES & FEES		13.08 USD
<b>Total for stay (for all rooms)</b>		<b>244.16 USD</b>

### Other Charges

• Complimentary on-site parking

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

## Rate and Cancellation Details

• Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott