

**Purchasing Department**  
**Madison County Board of Supervisors**  
**146 West Center Street**  
**Canton, Mississippi 39046**  
---  
**601-855-5503**  
**hardy@madison-co.com**

21 March 2013

District 1 Supervisor John Bell Crosby  
District 2 Supervisor Ronny Lott  
District 3 Supervisor Gerald Steen  
District 4 Supervisor Karl Banks  
District 5 Supervisor Paul Griffin


Subject: Place monthly credit card report on minutes

Gentlemen:

Per statutory requirements, please place the following monthly credit card report and accompanying documentation on the minutes:

Sheriff's Department Visa M&F for billing period 8 February 2013 – 10 March 2013.

Thank you,

  
Hardy Crunk  
Purchasing Clerk

## SO CREDIT CARD REPORT

CREDIT CARD: VISA M&F  
 NUMBER: 547795007520XXXX  
 PERIOD: 8 Feb 2013 - 10 March 2013

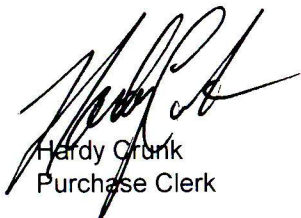
CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Fish & Clark	Food	6-Feb-13	Subway Meridian	15.84	RCTA Training
Fish & Clark	Food	6-Feb-13	Outback Meridian	62.20	RCTA Training
Tucker	Lodging	6-Feb-13	IP Biloxi	106.39	Conference
Tucker	Food	6-Feb-13	IP Back Bay Buffett	12.00	Conference
Tucker	Lodging	7-Feb-13	IP Biloxi	240.77	Conference
Fish & Clark	Lodging	8-Feb-13	Drury Inns Meridian	323.05	RCTA Training
Fish & Clark	Food	8-Feb-13	Hardee's Meridian	14.21	RCTA Training
Podskarby	Food	19-Feb-13	Taco Bell Corinth	9.78	Gang training
Podskarby	Food	20-Feb-13	Jack's Corinth	6.64	Gang training
Podskarby	Food	20-Feb-13	Ruby Tuesday Corinth	18.52	Gang training
Podskarby	Food	21-Feb-13	Captain D's Corinth	4.35	Gang training
Podskarby	Food	21-Feb-13	McAllister's Corinth	9.64	Gang training
Podskarby	Lodging	21-Feb-13	Holiday Inn Ex Corinth	180.94	Gang training
Russell Kirby	Food	5-Mar-13	Oishi Japanese Mer.	9.52	RCTA Training
Russell Kirby	Food	5-Mar-13	Burger King Meridian	4.79	RCTA Training
Russell Kirby	Food	6-Mar-13	Back Yd Bur Meridian	11.87	RCTA Training
Russell Kirby	Food	6-Mar-13	Buf Wld Wgns Mer.	24.14	RCTA Training
Russell Kirby	Food	7-Mar-13	Back Yd Bur Meridian	10.69	RCTA Training
Russell Kirby	Lodging	8-Mar-13	Hol Inn Ex Meridian	168.64	RCTA Training

**TOTAL NEW CHARGES**

**1,233.98**

**TOTAL TO PAY**

**\$1,233.98**

  
 Hardy Crunk  
 Purchase Clerk

*21 March 2013*  
 Date



CARD ONE

Account Number: XXXX XXXX XXXX 7935

Billing Questions:

800-854-7642

Website:

www.24-7cardaccess.com

Send Billing Inquiries To:

1550 N. Brown Rd, Ste 150, Lawrenceville, GA 30043

MERCHANTS & FARMERS BANK Credit Card Account Statement  
February 8, 2013 to March 10, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$455.72
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$1,233.98
+ Cash Advances	\$0.00
+ Fees Charged	\$39.00
+ Interest Charged	\$16.80
= New Balance	\$1,745.50

PAYMENT INFORMATION

New Balance:	\$1,745.50
Minimum Payment Due:	\$55.00
Payment Due Date:	April 4, 2013

Account Number	XXXX XXXX XXXX 7935
Credit Limit	\$10,000.00
Available Credit	\$8,254.00
Statement Closing Date	March 10, 2013
Days in Billing Cycle	31
Amount Past Due	\$11.00

*Randall J...*

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/06	02/08	0541019167DLV0S4K	SUBWAY 00508614 NAS MERIDIAN MS	\$15.84 ✓-6
02/06	02/08	554328616006ZVVP	OUTBACK 2517 MERIDIAN MS	\$62.20 ✓-6
02/06	02/08	55541861603R2QY6J	IP-MS LODGING BILOXI MS	\$106.39 50-17
		CHECK-IN 02/06/13	FOLIO #000005477	
02/06	02/08	55541861603R2QZK5	IP-MS BACK BAY BUFFET 0ILOXI MS	\$12.00 50-1
		CHECK-IN 02/06/13	FOLIO #000005477	
02/07	02/08	55541861703R919XA	IP-MS LODGING BILOXI MS	\$240.77 50-1
		CHECK-IN 02/04/13	FOLIO #000005477	

Transactions continued on next page

NOTICE: See reverse side of page 1 for important information.

5106 0001 BHH 001 7 5 130310 0 DPAGE 1 of 2 10 1443 0000 BS1 01AB5106 9552

MERCHANTS & FARMERS BANK  
PO BOX 723847  
ATLANTA GA 31139-0847



Account Number:	XXXX XXXX XXXX 7935
New Balance:	\$1,745.50
Minimum Payment Due:	\$55.00
Payment Due Date:	April 4, 2013

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

1233.98

Indicate name or address change on reverse side and check here.

Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

Make Check Payable to:

BANKCARD CENTER  
PO BOX 569200  
DALLAS TX 75356

UPGR  
9552  
CARD ONE  
MADISON SHERIFFS DEPT  
2941 HWY 51  
CANTON MS 39046



547795007520793500005500001745503



**TRANSACTIONS (continued)**

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/08	02/08	5541734184MQJ8Z9G	DRURY INNS MERIDIAN MS	\$323.05 ✓-l
		CHECK-IN 02/03/13	FOLIO #00153972	
02/08	02/08	5530959175SH1WY4B	HARDEE'S 1501566 QPS MERIDIAN MS	\$14.21 ✓-6
02/19	02/19	55310201K5SB35D9E	TACO BELL #362 CORINTH MS	\$9.78 D-61
02/20	02/20	55434251L8B98DWW2	JACK'S #221 Q08 CORINTH MS	\$6.64 D-61
02/20	02/20	05436841L003LXKQ2	RUBY TUESDAY #4154 CORINTH MS	\$18.52 D-61
02/21	02/21	05410191MMQ1TTVDJ	CAPTAIN DS 00032979 CORINTH MS	\$4.35 D-61
02/21	02/21	05436841MHEVJS52Y	MCALISTER'S DELI CORINTH MS	\$9.64 D-61
02/21	02/21	55436871M4YS7EHBK	HOLIDAY INN EXPRESS HO CORINTH MS	\$180.94 D-61
		CHECK-IN 02/19/13	FOLIO #00682836	
03/05	03/05	851015921WGNQFXWK	OISHI JAPANESE EXPR MERIDIAN MS	\$9.52 A-4
03/05	03/05	5543180218B98AS6X	BURGER KING #09115 Q07 MERIDIAN MS	\$4.79 A-4
03/06	03/06	55460292125BZ6NF4	BACK YARD BURGERS 1164 MERIDIAN MS	\$11.87 A-4
03/06	03/06	554368722JLM80Q3Z	BUFFALO WILD WINGS MERIDIAN MS	\$24.14 A-4
03/07	03/07	55460292225Q13PMQ	BACK YARD BURGERS 1164 MERIDIAN MS	\$10.69 A-4
03/08	03/08	555418624231VNE5R	HOLIDAY INNS EXPRESS MERIDIAN MS	\$168.64 A-1
		CHECK-IN 03/05/13	FOLIO #030800006	
03/10	03/10		DELINQUENT CHARGE	\$39.00

THIS IS A REMINDER-YOUR ACCOUNT IS ONE PAYMENT  
 PAST DUE. IF YOUR PAYMENT HAS BEEN MAILED  
 PLEASE DISREGARD THIS NOTICE.

**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	Days in Billing Cycle	Interest Charge
Purchases	14.49% (v)	\$1,391.37	31	\$16.80
Cash Advances	20.49% (v)	\$0.00	31	\$0.00

(v) - variable

You can avoid additional interest on purchases by paying the New Balance in full by the payment due date. Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments and credits are effective as of the post date shown on this statement.

Card Services now has **extended hours of operation** and added **Saturday hours** for your convenience.

Mon-Fri 8:00 AM - 8:00 PM EST  
 Saturday 8:00 AM - 4:00 PM EST

For more information about your account, contact our Automated Account Inquiry Line  
 (24 hours/7 days) at: 1-800-854-7642

Internet Access Now Available for Account Information  
 Go To: [www.24-7cardaccess.com](http://www.24-7cardaccess.com)

**NOTICE:** See reverse side of page 1 for important information.

0041

Server: DANA L Rec: 31  
02/06/13 18:18, Swiped T: 46 Term: 2

Outback Steakhouse #2517  
111 S. Frontage Road  
Meridian, MS 39301  
(601)485-3447  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
MASTER CARD XXXXXXXXXXXX7935  
OO TRANSACTION APPROVED  
AUTHORIZATION #: 006787  
Reference: 0206010000041  
TRANS TYPE: Credit Card SALE

CHECK: 53.20  
TIP: \$9.00  
TOTAL: \$62.20

x *Dana L* V-6

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

SALE RECEIPT

Store #5036 Date 02/06/13 11:31:41  
Subway Sandwiches & Salads  
Meridian, MS  
Meridian, MS 39301  
301-679-9447  
Trans# 53 Clerk 58 Jan  
Cvr: TR01 0206 3 Reg: IC REIB-MAIN

Receipt # 0000106221  
--- ITEM --- QTY --- PRICE ---  
SUBMELT fr 108 3.00 REC45-T10226  
vegSEFlcs 1.00 REC45-T12760  
CHK-2oz 108 1.00 PRICEV10300  
CHIPS 1.00 10320  
PIZZY ITALY 108 3.00 REC45-T10229  
vegSEFlcs 1.00 REC45-T12760  
CHK-2oz 108 1.00 PRICEV10300  
CHIPS 1.00 10320

SUBTOTAL \$ 14.00  
Sales Tax \$ 1.04

TAKE-OUT # TOTAL \$ 15.04  
CredCard # TOTAL \$ 15.04

CHANGE DUES 1.00

How do we do? Get a free cookie!!  
Take 1 min survey [www.subway.com](http://www.subway.com)  
Approval ID: 005140  
Reference ID: 003717528525  
Approved: SWICE  
Account ID: \*\*\*\*\*7935  
Card Issuer: Mastercard  
Amount: \$15.04

15.84

V-6

Take our 1-minute Survey at  
[www.subway.com](http://www.subway.com), or call  
1-888-270-9412 and receive a free  
cookie. Keep your receipt and write  
your unique coupon code here

Post Order Call 626-89-3536



Casino • Resort • Spa  
BILOXI, MISSISSIPPI

Folio ID: 413101162523

Arrival Date: 02/05/2013

Departure Date: 02/08/2013

Room No: MT 2404

Guests: 1

Group Code: S136019

Name: MARK SANDRIDGE

Address: 318 LONGMEADOW CT S

RIDGELAND MS 39157

DATE	REFERENCE	DESCRIPTION	CHARGES	BALANCE
02/05/2013	413099001441	ROOM CHARGE MT 2404	89.99	
		TAX2	10.80	
XFR FRM	413030807274	SANDRIDGE MARK MT CENTRAL MS CRIME ST		
02/05/2013	413099100455	RESORT FEE	5.60	
XFR FRM	413030807274	SANDRIDGE MARK MT RESORT FEE		
02/06/2013	413101193340	FRONT DESK MASTERCA *****7935	106.39-	
SUMMARY OF CHARGES				
		ROOM	89.99	
		MISC	5.00	
		TAX2	11.40	

Attn: Lynn Thompson

50-17

I agree that my liability 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 of the full amount of these charges.

GUEST SIGNATURE: \_\_\_\_\_

Balance Due: .00

WELCOME TO  
BACK BAY BUFFET  
at  
IP CASINO, RESORT & SPA

SB-1

=====

ORDER #71

Name : C. ONE

=====

Location: IPB00001  
Device: BB-KIOSK1  
Order ID: 819515  
MICROS CHK#: 671  
Date: 02/06/2013  
Time: 07:49 AM

Dine In

=====

1 Breakfast - Adult	\$12.00
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-----

1 Orange Juice	
----------------	--

=====

TOTAL	\$12.00
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Customer Name: CARD ONE

Paid - Card#: \*\*\*\*\*7935

MASTERCARD

Balance	\$12.00
	\$0.00

X \_\_\_\_\_

Thank You



✓

50-1

Name: RANDALL TUCKER

Address: 2941 HYW 51

CANTON

MS 39046

Folio ID: 413091127780

Arrival Date: 02/04/2013

Departure Date: 02/07/2013

Room No: MT 322

Guests: 1

Group Code: S136018

DATE	REFERENCE	DESCRIPTION	CHARGES	BALANCE
02/04/2013	413089000767	ROOM CHARGE MT 322	59.99	
		TAX2	7.20	
02/04/2013	413089100029	RESORT FEE	5.60	
		RESORT FEE		
02/05/2013	413099000831	ROOM CHARGE MT 322	69.99	
		TAX2	8.40	
02/05/2013	413099100076	RESORT FEE	5.60	
		RESORT FEE		
02/06/2013	413109001027	ROOM CHARGE MT 322	69.99	
		TAX2	8.40	
02/06/2013	413109100087	RESORT FEE	5.60	
		RESORT FEE		
02/07/2013	413111208534	FRONT DESK MASTERCARD	240.77-	
		*****7935		
		SUMMARY OF CHARGES		
		ROOM	199.97	
		MISC	15.00	
		TAX2	25.80	

240.77

I agree that my liability 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 of the full amount of these charges.

GUEST SIGNATURE: \_\_\_\_\_

Balance Due: .00

APPROVED BY: \_\_\_\_\_



**DRURY INN & SUITES MERIDIAN**

112 HIGHWAY 11 AND 80  
 MERIDIAN, MS 39301  
 Tele - 601-483-5570 Fax - 866-714-9613

FISH, JOSHUA  
 RCTA  
 CANTON, MS 39046

**Room Number:** 319  
**Daily Rate:** 59.00  
**Room Type:** NQQX  
**No. of Guests:** 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
02/03/13	02/08/13	XXXXXXXXXXXX7935	322048	PREF	153972

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
02/03/13	319	ROOM	#319 FISH, JOSHUA	\$59.00
02/03/13	319	ROOM TAX	ROOM TAX	\$4.13
02/03/13	319	MS SPECIAL TAX	MS SPECIAL TAX	\$1.48
02/04/13	319	ROOM	#319 FISH, JOSHUA	\$59.00
02/04/13	319	ROOM TAX	ROOM TAX	\$4.13
02/04/13	319	MS SPECIAL TAX	MS SPECIAL TAX	\$1.48
02/05/13	319	ROOM	#319 FISH, JOSHUA	\$59.00
02/05/13	319	ROOM TAX	ROOM TAX	\$4.13
02/05/13	319	MS SPECIAL TAX	MS SPECIAL TAX	\$1.48
02/06/13	319	ROOM	#319 FISH, JOSHUA	\$59.00
02/06/13	319	ROOM TAX	ROOM TAX	\$4.13
02/06/13	319	MS SPECIAL TAX	MS SPECIAL TAX	\$1.48
02/07/13	319	ROOM	#319 FISH, JOSHUA	\$59.00
02/07/13	319	ROOM TAX	ROOM TAX	\$4.13
02/07/13	319	MS SPECIAL TAX	MS SPECIAL TAX	\$1.48
02/08/13	319	MASTER CARD	7935 MASTER CARD	(\$323.05)

**TOTAL DUE:**                      \$0.00



**"Highest in Guest Satisfaction  
 Among Mid-Scale Limited  
 Service Hotel Chains, Seven  
 Years in a Row."**  
 -J.D. Power and Associates

Terms: Due and payable upon presentation. I AGREE that my liability for this bill is not waived and agree to be held personally liable if the indicated person, company or association fails to pay for any part or full amount of these charges including any missing/damaged items, etc. Hotel is authorized to charge my account and/or credit card for all charges incurred, including any items missing or damaged during my stay.

HARDEE'S 1501566  
MERIDIAN 2  
(601) 482-1809  
MERIDIAN, MS  
Register 5 Order is tendered  
2/7/2013 11:41:55 AM

Entry Method: Swiped  
Card Type: MC  
Acct # : 7935  
Auth Code: 007070  
Reference #: 15505548

Total: \$14.21

Customer Copy  
THANK YOU!  
FOR CHOOSING HARDEE'S 1501566

V-6



Ruby Tuesday #4154  
2110 Highway 72 West  
Corinth, MS 38834  
(662) 287-2890

**MCALISTER'S DELI**  
CORINTH  
1510 SOUTH HARPER ROAD  
CORINTH, MS 38834  
662-286-9007

819 Saurin H

Tbl TG8/1 Chk 3645 Gst 1  
Feb20'13 07:22PM  
\*\*\* Reprint \*\*\*

EMP: MANAGER D ✓  
Date 02/21/13  
Table 46  
271523  
MASTERCARD  
Time 12:07

\*\*\* Guest 1 \*\*\*  
1 PEPP/MSH SIRLOIN 16.99  
Tax Coll 1.53 Total Due 18.52  
\*\*\*\*\* All \*\*\*\*\*

Card Holder ONE/CARD  
Card Number xxxxxxxxxxxx07935 xx/xx  
Auth-Code.. 021034 Ctrl: 23591

Sub Total 16.99  
Tax Collect 1.53  
Total Due 18.52

Amount.. 9.64

Get exclusive news and offers  
When You join So Connected.  
Sign up at RubyTuesday.com

Total..

Gratuity: \_\_\_\_\_

Total: \_\_\_\_\_

X  
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

Signature \_\_\_\_\_

\*\*\* Customer Copy \*\*\*

GUEST COPY

(Please retain for your records)  
Fan us! Facebook.com/RubyTuesday  
Join us online! RubyTuesday.com

D-61

D-61

CAPTAIN D'S 3297  
Order # 0133  
16:18 08 08 2/21/13

SALE \$ 4.35  
MASTER CAR XXXXXXXXXXXX07935  
AUTH. # 021463  
REF. #

I AGREE TO PAY ABOVE TOTAL  
AMOUNT ACCORDING TO CARD  
ISSUER AGREEMENT.  
(MERCHANT AGREEMENT IF CREDIT  
VOUCHER).

SIGN X \_\_\_\_\_

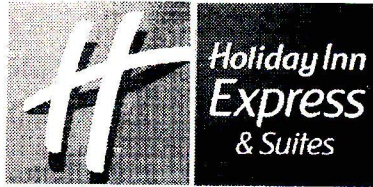
UNPAID DOL 0.00  
16:18 08 08 2/21/13

Questions or comments:

Restaurant:  
(662) 286-6048

Area Director:  
Rob Gassel  
(662) 260-9051

D-61



116

02-21-13

<b>LUKE POVSKARBY</b> <b>104 ASHTON COVE</b> <b>Madison MS 39110</b> <b>US</b>	Folio No. :	<b>83999</b>	Room No. :	<b>108</b>
	A/R Number :		Arrival :	<b>02-19-13</b>
	Group Code :		Departure :	<b>02-21-13</b>
	Company :		Conf. No. :	<b>66881427</b>
	Membership No. :		Rate Code :	<b>IMSTI</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

*D-61*

Date	Description	Charges	Credits
02-19-13	*Accommodation	83.00	
02-19-13	Sales Tax 7%	5.81	
02-19-13	Occupancy Tax 2%	1.66	
02-20-13	*Accommodation	83.00	
02-20-13	Sales Tax 7%	5.81	
02-20-13	Occupancy Tax 2%	1.66	
02-21-13	MasterCard XXXXXXXXXXXXX7935		180.94
<b>Total</b>		<b>180.94</b>	<b>180.94</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.

Independently Owned and Operated by Corinthian Hospitality Inc.

**BACK YARD BURGERS**  
 601-485-5800 BYB UNIT # 1164  
**#229** **HERE**  
 1 DBL BYB 6.89  
 +AMER  
 +AMER  
 1 LG RINGS 2.99  
 1 LG PEPSI 1.99  
 1 COMBO -.78

---

SUBT 11.09

---

TXTL .78  
 TOTL **11.87**  
 CARD 11.87

DANIELLE  
 8748 11:39 #07 MAR.06'13 REG0002  
*A-4*

USHI JAPANESE EXPRESS  
 2526 67TH AVE LOOP STE 124  
 MERIDIAN, MS 39307  
 601-482-5558

Merchant ID: 510159620104604  
 Term ID: 4604

**Sale**

MASTERCARD  
 XXXXXXXXXXXXX7935  
 Entry Method: Swiped  
 Apprvd: Online Batch#: 000001  
 03/05/13 12:37:18  
 Inv#: 00000019 Appr Code: 005413  
 Amount: \$ 9.52  
 Tip:  
 Total: 9.52

Customer Copy  
 THANK YOU  
 PLEASE COME AGAIN  
*A-4*

**BACK YARD BURGERS**  
 601-485-5800 BYB UNIT # 1164  
**#269** **HERE**  
 16 M  
 1 DBL BYB 6.89  
 +AMER  
 +AMER  
 1 LG WAF 1.89  
 1 LG DRINK 1.99  
 1 COMBO -.78

---

SUBT 9.99

---

TXTL .70  
 TOTL **10.69**  
 CARD 10.69

DANIELLE  
 8896 11:52 #07 MAR.07'13 REG0002  
*A-4*

**BWW Meridian**  
 114 Hwy 11/80 East  
 Meridian, Mississippi 39301

2013-03-06 06:42:16 pm  
 Jamie

Card-Holder: ONE/CARD  
 Card-Type: MC  
 Card-Number: \*\*\*\*\*7935  
 Auth-Code: 006699  
 Amount: \$24.14

Tip:  
 Total: 24.14  
 REF#: 019251400111  
 Check #1 Table 113 [192514001]

X  
 I agree to pay above total amount  
 according to card issuer agreement  
 (Merchant agreement if credit voucher).

\*\*\* MERCHANT COPY \*\*\*  
 Powered By  
 NetPOS  
*A-4*

Burger King #09115  
4825 8 TH ST.  
601-693-0054

**Order213**

Host: Tasha 03/05/2013  
Order213 6:51 AM  
20014

Order Type: Drive Thru

Combo Meal	3.99
Bac Egg Chz Croissant	
SM Hashbrown	
SM-22oz Soda	0.49
Bacon Egg Chz Cr CM SM	

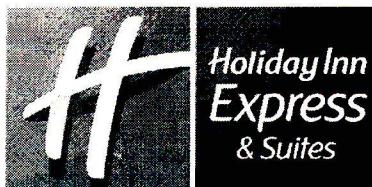
Subtotal	4.48
Tax	0.31

Drive Thru Total	4.79
Mastercard	4.79
Auth:005336	

Whopper Sandwich  
for your thoughts:  
[www.mybkexperience.com](http://www.mybkexperience.com)  
Check on reverse  
for food offer

--- Check Closed ---

*[Handwritten signatures and initials]*



7

03-07-13

<b>Russell Kerby</b> <b>100 Kings Xing</b> <b>Canton MS 39046</b> <b>US</b>	Folio No. :		Room No. :	<b>231</b>
	A/R Number :		Arrival :	<b>03-05-13</b>
	Group Code :		Departure :	<b>03-07-13</b>
	Company :	<b>Madison Sheriffs Department</b>	Conf. No. :	<b>61283623</b>
	Membership No. :		Rate Code :	<b>IMSTI</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
03-05-13	*Accommodation	77.00	
03-05-13	State Tax - Room	5.39	
03-05-13	Bed/Occupancy Room Tax	1.93	
03-06-13	*Accommodation	77.00	
03-06-13	State Tax - Room	5.39	
03-06-13	Bed/Occupancy Room Tax	1.93	
<b>Total</b>		<b>168.64</b>	<b>0.00</b>
<b>Balance</b>		<b>168.64</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.

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