

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

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

7 December 2017

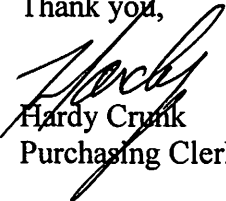
District 1 Supervisor Sheila Jones
District 2 Supervisor Trey Baxter
District 3 Supervisor Gerald Steen
District 4 Supervisor David Bishop
District 5 Supervisor Paul Griffin

Subject: Place December 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: 11/01/17

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
BOS1 CARD						
	JENNIFER TAYLOR	LODGING	11/16/2017	GOLD STRIKE	\$149.06	CONFERENCE
	ALBERT JONES	LODGING	11/16/2017	GOLD STRIKE	\$149.06	CONFERENCE
BOS1 CARD TOTAL					\$298.12	
BOS2 CARD						
NO ACTIVITY						
BOS2 CARD TOTAL						
HR CARD						
NO ACTIVITY						
HR CARD TOTAL						
EMA CARD						
NO ACTIVITY						
EMA CARD TOTAL						
SO1 CARD						
	CHUCK MCNEAL	LODGING	9-Nov-17	GOLDEN NUGGET	\$228.48	
	BRAIN MCCARTY	LODGING	9-Nov-17	GOLDEN NUGGET	\$228.48	
SO1 CARD TOTAL					\$456.96	
SO2 CARD						
	SKYLER SMITH	LODGING	9-Nov-17	GOLDEN NUGGET	\$228.48	
	SAM HOWARD	LODGING	6-Nov-17	HAMPTON INN OX	\$372.78	
SO2 CARD TOTAL					\$601.26	
AMOUNT TO PAY					\$1,356.34	


Hardy Crunk
Purchase Clerk
7 Dec 2017



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
1,356.34	12/26/17	0.00	1,356.34	\$

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

8196
A212



4715621981007611 0135634 0135634

Account Number Ending In: XXXX XXXX 8100 7611

1-2

Summary of Account Activity	
Previous Balance	\$ 2,628.39
Payments	- 2,628.39
Other Credits	- 0.00
Purchases/Debits	+ 1,356.34
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	1,356.34
Credit Limit	20,000.00
Available Credit	18,643.00

Payment Information	
Statement Closing Date	12/01/17
New Balance	1,356.34
Minimum Payment Due	1,356.34
Payment Due Date	12/26/17
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	
11/24	11/24	7471562AAEHM94HYE	TOTAL XXXX XXXX 8100 7611 CK PAYMENT THANK YOU KANSAS CITY MO	\$2,628.39 2,628.39-	
11/16	11/19	2443106A1LABQFNQX	MADISON COUNTY BOS TOTAL XXXX XXXX 8100 7595 GS - FRONT DESK 8552755733 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 11/16/17 SALES TAX: \$ 0.00 TAX INCLUDED:	\$298.12 149.06	
11/16	11/19	2443106A1LABQF9RX	GS - FRONT DESK 8552755733 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 11/16/17 SALES TAX: \$ 0.00 TAX INCLUDED:	149.06	
11/09	11/10	24431069TLA2YQEXX	MADISON CO SHERIFF 1 TOTAL XXXX XXXX 8100 9039 GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED:	\$456.96 228.48	
11/09	11/10	24431069TLA2YQFWL	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED:	228.48	
11/09	11/10	24431069TLA2YQFK3	MADISON CO SHERIFF 2 TOTAL XXXX XXXX 8100 9047 GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED:	\$601.26 228.48	
11/06	11/12	24013399S01VTQKMP	HAMPTON INN OXFORD CONFER OXFORD MS MCC: 3665 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 11/08/17 SALES TAX: \$ 0.00 TAX INCLUDED:	372.78	

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

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

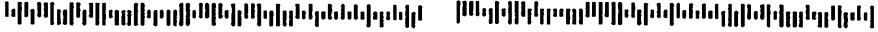
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/28/17	0.00	0.00	\$

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

8312
A212



4715621981007595 000000 000000

Account Number Ending In: XXXX XXXX 8100 7595

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	12/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/17
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	
11/16	11/19	2443106A1LABQFNQX	GS - FRONT DESK 8552755733 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 11/16/17 SALES TAX: \$ 0.00 TAX INCLUDED:	149.06	
11/16	11/19	2443106A1LABQF9RX	GS - FRONT DESK 8552755733 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 11/16/17 SALES TAX: \$ 0.00 TAX INCLUDED:	149.06	
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$298.12 TOTAL \$298.12	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	Interest Charge
Type of Balance		Interest Rate	
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	Interest Charge
Type of Balance		Interest Rate	
Purchases	0.00	0.00	0.00

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

Jennifer Taylor
 po box 608
 Canton, MS 39046

ROOM # : 2310
 CONF # : 774016130
 ARRIVAL : 11/14/17
 DEPARTURE : 11/16/17

DATE	DESCRIPTION	CHARGES	CREDITS
11/14/17	GS Room	59.00	
11/14/17	GS Room Tax - 10%	5.90	
11/14/17	GS Resort Fee	9.00	
11/14/17	GS Resort Fee Tax	0.63	
11/15/17	GS Room	59.00	
11/15/17	GS Room Tax - 10%	5.90	
11/15/17	GS Resort Fee	9.00	
11/15/17	GS Resort Fee Tax	0.63	
11/16/17	Visa		149.06
	XXXXXXXXXXXX7595 XX/XX		
	VISA XXXXXXXXXXXX7595		
	TOTAL USD 149.06		
Total		149.06	149.06
Balance		0.00	

Albert Jones
po box 608
Canton, MS 39046

ROOM # : 2317
CONF # : 774016136
ARRIVAL : 11/14/17
DEPARTURE : 11/16/17

DATE	DESCRIPTION	CHARGES	CREDITS
11/14/17	GS Room	59.00	
11/14/17	GS Room Tax - 10%	5.90	
11/14/17	GS Resort Fee	9.00	
11/14/17	GS Resort Fee Tax	0.63	
11/15/17	GS Room	59.00	
11/15/17	GS Room Tax - 10%	5.90	
11/15/17	GS Resort Fee	9.00	
11/15/17	GS Resort Fee Tax	0.63	
11/16/17	Visa		149.06
	XXXXXXXXXXXX7595 XX/XX		
	VISA XXXXXXXXXXXX7595		
	TOTAL USD 149.06		
	Total	149.06	149.06
	Balance	0.00	

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 8100 9039



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 12/28/17 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

8515
 A212



4715621981009039 000000 000000

Account Number Ending In: XXXX XXXX 8100 9039

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	12/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/17
Past Due Amount	0.00

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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
11/09	11/10	24431069TLA2YQEXX	GNBX - HOTEL	2284355400 MS		228.48
			MCC: 3561	MERCHANT ZIP: 39530		
			SALES TAX: \$ 0.00	TAX INCLUDED:		
11/09	11/10	24431069TLA2YQFWL	GNBX - HOTEL	2284355400 MS		228.48
			MCC: 3561	MERCHANT ZIP: 39530		
			SALES TAX: \$ 0.00	TAX INCLUDED:		
12/01	12/01	000000000000COMP	TOTAL PURCHASES	\$456.96		0.00
			TOTAL	\$456.96		

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

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

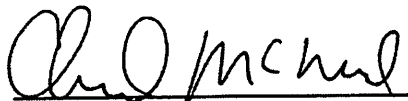
**Mississippi Association of Gang Investigators Conference
Biloxi, Mississippi**

CREDIT CARD: VISA M&F
NUMBER: xxx-xxx-xxx-9047
PERIOD: November 5, 2017 to November 8, 2017

Event/Purpose **MS Association of Gang Investigators - 4th Annual Training Conference**

CARD USER	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Major Chuck McNeal D-1	Single Room Occup.	11/05/2017 to 11/08/2017	Golden Nugget - Biloxi	\$228.48 Hotel
Sgt. Brian McCarty D-61	Double Room Occup.	11/05/2017 to 11/08/2017	Golden Nugget - Biloxi	\$228.48 Hotel
Sgt. William Irwin	Double Room Occup.	11/05/2017 to 11/08/2017	Golden Nugget - Biloxi	
Sgt. Skyler Smith	Single Room Occup.	11/05/2017 to 11/08/2017	Golden Nugget - Biloxi	\$228.48 Hotel
TOTAL TO PAY				\$685.44

Signatures



Name: CHARLES MCNEAL
 Address: 2935 HIGHWAY 51
 CANTON MS 39046



151 Beach Boulevard
 Biloxi, Mississippi 39530
 1-800-777-SLOT (7568)
 www.goldennugget.com

Arrival Date: 11/05/2017 CI Clerk KPOWELL
 Departure Date: 11/08/2017 CO Clerk JPOLK
 Group Code: S176197

Room #:	BX 1038	Resv	429912573681	Page	1 of 1
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Date	Reference	Description	Charges	Credits	Balance
11/05/2017	430439100031	ROOM REVENUE	10.08		10.08
		RESORT FEE			
11/05/2017	430439100973	ROOM CHARGE BX 1038	59.00		
		TAX 2	7.08		76.16
11/06/2017	430449100043	ROOM REVENUE	10.08		86.24
		RESORT FEE			
11/06/2017	430449100906	ROOM CHARGE BX 1038	59.00		
		TAX 2	7.08		152.32
11/07/2017	430459100043	ROOM REVENUE	10.08		162.40
		RESORT FEE			
11/07/2017	430459100946	ROOM CHARGE BX 1038	59.00		
		TAX 2	7.08		228.48
11/08/2017	430463211047	FRONT DESK VISA *****9039		228.48	
			Total Due		.00

Name: CHARLES MCNEAL
 Address: 2935 HIGHWAY 51
 CANTON MS 39046



151 Beach Boulevard
 Biloxi, Mississippi 39530
 1-800-777-SLOT (7568)
 www.goldennugget.com

Arrival Date: 11/05/2017 CI Clerk KPOWELL
 Departure Date: 11/08/2017 CO Clerk JPOLK
 Group Code: S176197

Room #:	BX 1036	Resv	429912573663	Page	1 of 1
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Date	Reference	Description	Charges	Credits	Balance
11/05/2017	430439100030	ROOM REVENUE	10.08		10.08
		RESORT FEE			
11/05/2017	430439100972	ROOM CHARGE BX 1036	59.00		
		TAX 2	7.08		76.16
11/06/2017	430449100042	ROOM REVENUE	10.08		86.24
		RESORT FEE			
11/06/2017	430449100905	ROOM CHARGE BX 1036	59.00		
		TAX 2	7.08		152.32
11/07/2017	430459100042	ROOM REVENUE	10.08		162.40
		RESORT FEE			
11/07/2017	430459100945	ROOM CHARGE BX 1036	59.00		
		TAX 2	7.08		228.48
11/08/2017	430463211044	FRONT DESK VISA *****9047		228.48	
			Total Due		.00

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	12/26/17	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

8314
 A212



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

Payment Information	
Statement Closing Date	12/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/17
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
11/09	11/10	244310697LA2YQFK3	GNBX - HOTEL 2284355400 MS MCC: 3581 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED:	228.48
11/06	11/12	24013399S01VTQKMP	HAMPTON INN OXFORD CONFEROXFORD MS MCC: 3665 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 11/06/17 SALES TAX: \$ 0.00 TAX INCLUDED:	372.78
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$601.26 TOTAL \$601.26	0.00

Interest Charge Calculation

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

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

Name: CHARLES MCNEAL
 Address: 2935 HIGHWAY 51
 CANTON MS 39046



151 Beach Boulevard
 Biloxi, Mississippi 39530
 1-800-777-SLOT (7568)
 www.goldennugget.com

Arrival Date: 11/05/2017 CI Clerk KPOWELL
 Departure Date: 11/08/2017 CO Clerk JPOLK
 Group Code: S176197

Room #:	BX 1015	Resv	429912573593	Page	1 of 1
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Date	Reference	Description	Charges	Credits	Balance
11/05/2017	430439100029	ROOM REVENUE	10.08		10.08
		RESORT FEE			
11/05/2017	430439100954	ROOM CHARGE BX 1015	59.00		
		TAX 2	7.08		76.16
11/06/2017	430449100041	ROOM REVENUE	10.08		86.24
		RESORT FEE			
11/06/2017	430449100886	ROOM CHARGE BX 1015	59.00		
		TAX 2	7.08		152.32
11/07/2017	430459100041	ROOM REVENUE	10.08		162.40
		RESORT FEE			
11/07/2017	430459100936	ROOM CHARGE BX 1015	59.00		
		TAX 2	7.08		228.48
11/08/2017	430463211040	FRONT DESK VISA *****9039		228.48	
Total Due					.00



103 ED PERRY BLVD
 OXFORD, MS 38655
 United States of America
 TELEPHONE 662-234-5565 • FAX 662-234-5535
 Reservations
 www.hilton.com or 1 800 HILTONS

HOWARD, SAM
 2941 HWY 51
 CANTON MS 39046
 UNITED STATES OF AMERICA

Room No: 322/KXTD
 Arrival Date: 11/6/2017 3:35:00 PM
 Departure Date: 11/9/2017 7:39:00 AM
 Adult/Child: 1/0
 Cashier ID: JHUKILL
 Room Rate: 114.00
 AL:
 HH #
 VAT #
 Folio No/Che 129757 A

Confirmation Number: 93499435

HAMPTON INN OXFORD EAST 11/9/2017 7:38:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
11/6/2017	335334	GUEST ROOM	\$114.00
11/6/2017	335334	RM - STATE TAX	\$7.98
11/6/2017	335334	RM - TOURISM TAX	\$2.28
11/7/2017	335443	GUEST ROOM	\$114.00
11/7/2017	335443	RM - STATE TAX	\$7.98
11/7/2017	335443	RM - TOURISM TAX	\$2.28
11/8/2017	335573	GUEST ROOM	\$114.00
11/8/2017	335573	RM - STATE TAX	\$7.98
11/8/2017	335573	RM - TOURISM TAX	\$2.28
11/9/2017	335632	VS *9047	(\$372.78)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	11/6/2017	11/7/2017	11/8/2017	STAY TOTAL
ROOM AND TAX	\$124.26	\$124.26	\$124.26	\$372.78
DAILY TOTAL	\$124.26	\$124.26	\$124.26	\$372.78

CREDIT CARD DETAIL

APPR CODE	006933	MERCHANT ID	650000007909669
CARD NUMBER	VS *9047	EXP DATE	01/21
TRANSACTION ID	335632	TRANS TYPE	Sale