

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

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

14 May 2018


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 May 2018 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: 05/01/18

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
BOS1 CARD						
	DAN GAILLETTE	LODGING	3-Apr-18	HARD ROCK HOTE	\$190.92	SUPS CONVENTION
	TIM BRYAN	LODGING	3-Apr-18	HARD ROCK HOTE	\$190.92	SUPS CONVENTION
BOS1 CAF					\$381.84	
HR CARD						
	LORETTA PHILLIPS	LODGING	4-Apr-18	BEAU RIVAGE	\$155.18	CONFERENCE
	CLARA LATIKER	LODGING	4-Apr-18	BEAU RIVAGE	\$155.18	CONFERENCE
	CLARA LATIKER	AIRFARE	10-Apr-18	UNITED AIRLINES	\$404.40	DRUG CONF
HR CARDS TOTAL					\$714.76	
EMA CARD						
NO ACTIVITY						
EMA CARD TOTAL						
SO1 CARD						
NO ACTIVITY						
SO1 CARD TOTAL						
SO2 CARD						
	WAYNE WELLS	LODGING	4-Apr-18	HOLIDAY INN TF	\$130.50	
	WAYNE WELLS	LODGING	4-Apr-18	HOLIDAY INN GF	\$136.65	
	RANDY TUCKER	LODGING	28-Apr-18	IP BILOXI	\$314.45	
SO2 CARD TOTAL					\$581.60	
BOS2 CARD						
	STACI O'NEAL	LODGING	5-Apr-18	IP BILOXI	\$89.59	DRUG CONF
	LINDSAY HARR	LODGING	5-Apr-18	IP BILOXI	\$89.59	DRUG CONF
	HAZEL CUNNINGHAM	LODGING	5-Apr-18	IP BILOXI	\$89.59	DRUG CONF
	JOHN BARNTS	LODGING	5-Apr-18	IP BILOXI	\$89.59	DRUG CONF
	AVIS STRINGER	LODGING	5-Apr-18	IP BILOXI	\$89.59	DRUG CONF
	CHARLES HUMPHREY	LODGING	5-Apr-18	IP BILOXI	\$89.59	DRUG CONF
	AMY NESBITT	LODGING	5-Apr-18	IP BILOXI	\$89.59	DRUG CONF
	SUZANNE HIDALGO	LODGING	5-Apr-18	IP BILOXI	\$89.59	DRUG CONF
	JESSICA CARR	LODGING	5-Apr-18	IP BILOXI	\$89.59	DRUG CONF
	STACI O'NEAL	LODGING	6-Apr-18	IP BILOXI	\$89.59	DRUG CONF
	LINDSAY HARR	LODGING	6-Apr-18	IP BILOXI	\$89.59	DRUG CONF
	HAZEL CUNNINGHAM	LODGING	6-Apr-18	IP BILOXI	\$89.59	DRUG CONF
	JOHN BARNTS	LODGING	6-Apr-18	IP BILOXI	\$89.59	DRUG CONF
	AVIS STRINGER	LODGING	6-Apr-18	IP BILOXI	\$89.59	DRUG CONF

CHARLES HUMPHREY	LODGING	6-Apr-18 IP BILOXI	\$89.59 DRUG CONF
AMY NESBITT	LODGING	6-Apr-18 IP BILOXI	\$89.59 DRUG CONF
SUZANNE HIDALGO	LODGING	6-Apr-18 IP BILOXI	\$89.59 DRUG CONF
JESSICA CARR	LODGING	6-Apr-18 IP BILOXI	\$89.59 DRUG CONF
BOS2 CARD TOTAL			\$1,612.62
EMA CARD			
EMA CARD TOTAL			
SO1 CARD			
SO1 CARD TOTAL			
TOTAL TO PAY			\$3,290.82

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 7611



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
3,290.82	05/26/18	0.00	3,290.82	\$

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

8406
 0105



4715621981007611 0329082 0329082

Account Number Ending In: XXXX XXXX XXXX 7611

Summary of Account Activity		
Previous Balance	\$	4,371.05
Payments	-	4,371.05
Other Credits	-	0.00
Purchases/Debits	+	3,290.82
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		3,290.82
Credit Limit		20,000.00
Available Credit		16,566.00

Payment Information	
Statement Closing Date	05/01/18
New Balance	3,290.82
Minimum Payment Due	3,290.82
Payment Due Date	05/26/18
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	
			TOTAL XXXX XXXX XXXX 7611 \$4,371.05- CK PAYMENT THANK YOU KANSAS CITY MO	4,371.05-	
			MADISON COUNTY BOS		
04/03	04/04	2475542FD7K0DE26M	TOTAL XXXX XXXX XXXX 7579 \$381.84 HARD ROCK HOTEL AND CASIN BILOXI MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/02/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 53743917	190.92	✓
04/03	04/04	2475542FD7K0DE26F	HARD ROCK HOTEL AND CASIN BILOXI MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/02/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 53743916	190.92	✓
			MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 7603 \$714.76		
04/04	04/06	2443106FFLAS5EHBM	BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/02/18 SALES TAX: \$ 0.00 TAX INCLUDED:	155.18	✓
04/04	04/06	2443106FFLAS5F77M	BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/02/18 SALES TAX: \$ 0.00 TAX INCLUDED:	155.18	✓
04/10	04/12	2469216FM2XXFBTP7	UNITED 0162394050286800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: LATIKER/CLARASHARISS JACKSON CHICAGO CHICAGO JACKSON	404.40	✓
			MADISON CO SHERIFF 2 TOTAL XXXX XXXX XXXX 9047 \$561.60		
04/04	04/06	2411039FFPRVDZDRV	HOLIDAY INN EXPRESS TALLAHASSEE FL MCC: 3501 MERCHANT ZIP: 32308 LODGING CHECK-IN DATE: 04/03/18 SALES TAX: \$ 0.00 TAX INCLUDED:	130.50	✓
04/04	04/06	2411039FFPRVE5WQF	HOLIDAY INN EXPRESS GAINESVILLE FL MCC: 3501 MERCHANT ZIP: 32608 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	136.65	✓
04/28	04/29	2443106G6LAYXAEFH	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/27/18 SALES TAX: \$ 0.00 TAX INCLUDED:	314.45	✓

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 9270 \$1,612.62	
04/05	04/06	2443106FFLAVGGBK4	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/05	04/06	2443106FFLAVGGGKG	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/05	04/06	2443106FFLAVGGHK6	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/05	04/06	2443106FFLAVGGHPK	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/05	04/06	2443106FFLAVGGHQR	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/05	04/06	2443106FFLAVGG7W1	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/05	04/06	2443106FFLAVGG8DG	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/05	04/06	2443106FFLAVGG8FH	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/05	04/06	2443106FFLAVGG960	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/06	04/08	2443106FGLAX5JDNA	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/06	04/08	2443106FGLAX5JEAY	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/06	04/08	2443106FGLAX5JELF	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/06	04/08	2443106FGLAX5JEYP	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/06	04/08	2443106FGLAX5JE25	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/06	04/08	2443106FGLAX5JFJM	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/06	04/08	2443106FGLAX5JFSS	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/06	04/08	2443106FGLAX5JGF0	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/06	04/08	2443106FGLAX5JG4X	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 7579



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/26/18	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 8521
 MADISON COUNTY BOS 0185
 PO BOX 608
 CANTON MS 39046-0608



4715621981007579 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7579

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	20,000.00
Available Credit	20,000.00

Payment Information	
Statement Closing Date	05/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/18
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
04/03	04/04	2475542FD7K0DE25M	HARD ROCK HOTEL AND CASINO LOXI MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/02/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 53743917	MS	190.92
04/03	04/04	2475542FD7K0DE26F	HARD ROCK HOTEL AND CASINO LOXI MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/02/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 53743916	MS	190.92
05/01	05/01	000000000000CCMPC	TOTAL PURCHASES	\$381.84	0.00
			TOTAL	\$381.84	

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.

HOTEL DETAILS

Hotel Name Hard Rock Hotel & Casino Biloxi
 Hotel Address 777 Beach Blvd
 Main Phone 1-228-3747625
 Reservation Phone 1-877-877-6256
 Fax 1-228-2767655
 Reservation Email info@hardrockbiloxi.com

RESERVATION DETAILS

Itinerary Number 13924B4038564
 Confirmation Number 56671SB279865
 Check-in 6/12/2018
 Check-Out 6/13/2018
 Number of Guests 1
 Guests Summary 1 Adult
 Number of Rooms 1
 Room Type Royal Tower King Non-Smoking View
 Booked Rate Best Available Rate
 Policies Cancel by 4 pm one day prior to arrival to avoid a charge of 1 night room and tax
 A valid card is required and will be charged at the time of booking. Must be 21 years of age or older to reserve/register a room. Valid credit card is required at check in, with a valid photo ID and \$100 deposit. Resort Fee \$12.00 per night.

PRICE DETAILS

Room Total USD 159.00
 Package Total
 Resort Fee USD 12.00
 Hospitality Tax USD 7.95
 Sales Tax USD 11.13
 Itinerary Total USD 190.08

PERSONAL INFORMATION

Name Mr. dan gaillet
 Company Name Madison County
 ADDRESS PO Box 608
 City Canton
 State/Province Mississippi
 Country United States
 Postal Code 39046
 Daytime Phone 6018555503
 Email Address hardy@madison-co.com

PAYMENT INFORMATION

Cardholder Name MADISON COUNTY BOS
 Card Type VISA
 Card Number XXXXXXXXXXXXX7579
 Expiration Date ****

HOTEL DETAILS

Hotel Name Hard Rock Hotel & Casino Biloxi
 Hotel Address 777 Beach Blvd
 Main Phone 1-228-3747625
 Reservation Phone 1-877-877-6256
 Fax 1-228-2767655
 Reservation Email info@hardrockbiloxi.com

RESERVATION DETAILS

Itinerary Number 13924B4038584
 Confirmation Number 56671SB279866
 Check-in 6/12/2018
 Check-Out 6/13/2018
 Number of Guests 1
 Guests Summary 1 Adult
 Number of Rooms 1
 Room Type Royal Tower King Non-Smoking View
 Booked Rate Best Available Rate
 Policies Cancel by 4 pm one day prior to arrival to avoid a charge of 1 night room and tax
 A valid card is required and will be charged at the time of booking. Must be 21 years of age or older to reserve/register a room. Valid credit card is required at check in, with a valid photo ID and \$100 deposit. Resort Fee \$12.00 per night.

PRICE DETAILS

Room Total USD 159.00
 Package Total
 Resort Fee USD 12.00
 Hospitality Tax USD 7.95
 Sales Tax USD 11.13
 Itinerary Total USD 190.08

PERSONAL INFORMATION

Name Mr. TIMOTHY BRYAN
 Company Name MADISON COUNTY BOS
 ADDRESS PO BOX 608
 City CANTON
 State/Province Mississippi
 Country United States
 Postal Code 39046
 Daytime Phone 601-855-5503
 Email Address HARDY@MADISON-CO.COM

PAYMENT INFORMATION

Cardholder Name MADISON COUNTY BOS
 Card Type VISA
 Card Number XXXXXXXXXXXXX7579
 Expiration Date ***

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending in: XXXX XXXX XXXX 7603



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/18	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 8522
 MADISON COUNTY BOS 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621981007603 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7603

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

Payment Information	
Statement Closing Date	05/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/18
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
04/04	04/06	2443106FFLAS5EHBM	BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/02/18 SALES TAX: \$ 0.00 TAX INCLUDED:	155.18
04/04	04/06	2443108FFLAS5F77M	BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/02/18 SALES TAX: \$ 0.00 TAX INCLUDED:	155.18
04/10	04/12	2469218FM2XXFBTP7	UNITED 0162394050266800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED; LATIKER/CLARASHARISS JACKSON CHICAGO CHICAGO JACKSON	404.40
05/01	05/01	00000000000COMPC	TOTAL PURCHASES \$714.76 TOTAL \$714.76	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.

TRAVEL CARD
MISSING DOCUMENT AFFIDAVIT



Cardholder: Madison County BOS
Account Number: XXXX XXXX XXXX 7603
Signature of Program Coordinator: [Handwritten Signature]

Transaction Description	Date of Purchase	Vendor	Cost
<u>Cart Biloxi</u>	<u>4 April 2018</u>	<u>Beau Rivage</u>	<u>\$155¹²</u>

Detailed explanation of missing documentation:

Misplaced Hotel folio

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:

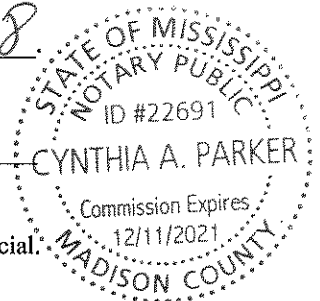
DATE: April 14, 2018

CARDHOLDER SIGNATURE: [Handwritten 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 14th day of May 2018.

[Handwritten Signature]
Notary Public



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

2018 MS HR Conference Expo

Apr 1, 2018 - Apr 5, 2018

Reservation Details

ACKNOWLEDGEMENT NUMBER:32KQK57Z



BEAU RIVAGE RESORT & CASINO
875 Beach Boulevard , Biloxi , MS 39530 , UNITED STATES
www.beaurivage.com

DELUXE KING ROOM

DATES: Apr 2, 2018 - Apr 4, 2018

2 nights , 1 adult , 0 children

RATES	USD 258.00
TAXES & FEES	USD 54.96
TOTAL ROOM PRICE	USD 312.96

ADD-ONS

SUBTOTAL **USD 312.96**

GUEST SUMMARY

CLARA LATTIKER
PO BOX 608,
CANTON, MS, 39046
US
HARDY@MADISON-CO.COM
601-855-5503
Apr 2, 2018 - Apr 4, 2018

paid in April - 155.18

balance \$155.18

PAYMENT INFORMATION

Credit Card
VISA
*****7603
/

BILLING ADDRESS

CLARA LATTIKER
PO BOX 608,
CANTON, MS, 39046
US
601-855-5503

RATES

Apr 2, 2018 - USD 129.00
Apr 3, 2018 - USD 129.00

OTHER INFORMATION

SMOKING PREFERENCE: No Preference
ACCESSIBLE: No

\$155.18
paid on check-out

POLICIES

ROOM POLICIES
- Tax is not included
TAX POLICY

TRAVEL CARD
MISSING DOCUMENT AFFIDAVIT



Cardholder: Madison County BOS
Account Number: xxxx xxxx xxxx 7603
Signature of Program Coordinator: [Signature]

Transaction Description	Date of Purchase	Vendor	Cost
<u>CONF Biloxi</u>	<u>4 April 2018</u>	<u>Beau Rivage</u>	<u>\$155.18</u>

Detailed explanation of missing documentation:
MISPLACED Hotel Folio

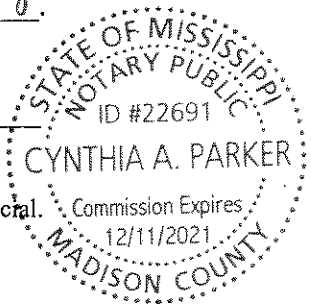
The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: April 14, 2018
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 14th day of May 2018.

[Signature]
Notary Public



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

2018 MS HR Conference Expo

Apr 1, 2018 - Apr 5, 2018

Reservation Details

ACKNOWLEDGEMENT NUMBER:32KQK52Q

Beau Rivage BEAU RIVAGE RESORT & CASINO
 RESORT & CASINO • BILOXI BEACH
 875 Beach Boulevard, Biloxi, MS 39530, UNITED STATES
 www.beaurivage.com

DELUXE KING ROOM

DATES: Apr 2, 2018 - Apr 4, 2018

2 nights, 1 adult, 0 children

RATES	USD 258.00
TAXES & FEES	USD 54.96
TOTAL ROOM PRICE	USD 312.96

ADD-ONS

SUBTOTAL **USD 312.96**

GUEST SUMMARY

LORETTA PHILLIPS
 PO BOX 608,
 CANTON, MS, 39046
 US
 HARDY@MADISON-CO.COM
 601-855-5503
 Apr 2, 2018 - Apr 4, 2018

paid in April - *199.18*
balance *\$199.18*

PAYMENT INFORMATION

Credit Card
 VISA
 *****7603
 /

BILLING ADDRESS

LORETTA PHILLIPS
 PO BOX 608,
 CANTON, MS, 39046
 US
 601-855-5503

RATES

Apr 2, 2018 - USD 129.00
 Apr 3, 2018 - USD 129.00

OTHER INFORMATION

SMOKING PREFERENCE: No Preference
 ACCESSIBLE: No

\$199.18
paid on checkout

POLICIES

ROOM POLICIES
 - Tax is not included
 TAX POLICY

✓ A confirmation email has been sent to: hardy@madison-co.com

Trip information

Confirmation number: Jackson, MS, US (JAN) to Chicago, IL, US
(ORD - O'Hare)

IZOGLF

Purchase summary

1 adult (18-64)	\$349.77
Taxes and fees	\$54.63
1 adult (18-64):	\$54.63 /person
U.S. Transportation Tax	\$13.12
U.S. Transportation Tax	\$13.11
September 11th Security Fee	\$5.60
U.S. Passenger Facility Charge	\$4.50
U.S. Flight Segment Tax	\$4.10
September 11th Security Fee	\$5.60
U.S. Passenger Facility Charge	\$4.50
U.S. Flight Segment Tax	\$4.10

Total **\$404.40**

Credit card payment: \$404.40 (Visa-**7603)

Trip summary

Saturday, June 16, 2018

6:50 am → 9:12 am Nonstop
Jackson, MS, US (JAN) Chicago, IL, US (ORD - O'Hare) 2h 22m total

Jackson, MS, US (JAN) to Chicago, IL, US (ORD - O'Hare) United Economy (V)
6:50 am - 9:12 am (2h 22m) Snacks for Purchase

UA 3957 | Canadair Regional Jet 200
Operated By AIR WISCONSIN DBA UNITED EXPRESS

Wednesday, June 20, 2018

8:05 am → 10:13 am Nonstop
Chicago, IL, US (ORD - O'Hare) Jackson, MS, US (JAN) 2h 8m total

Chicago, IL, US (ORD - O'Hare) to Jackson, MS, US (JAN) United Economy (V)
8:05 am - 10:13 am (2h 8m) Snacks for Purchase

UA 3779 | Canadair Regional Jet 200
Operated By AIR WISCONSIN DBA UNITED EXPRESS

Travelers

Clara Latiker
JAN to ORD 11D
ORD to JAN 11D
Date of birth: 11/10/1990
Gender: F
Email address: hardy@madison-co.com
Home phone: +1 (601) 405-4256

Important travel information

The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security (<http://www.united.com/web/en-US/content/news/travelnoticesecurity.aspx>) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage (<http://www.united.com/web/en-US/content/contract.aspx>). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State (<http://www.travel.state.gov>)

~\$MOBILEPASS\$~

Please read important information governing airline baggage liability limitations (<http://www.united.com/web/en-US/content/travel/baggage/liability.aspx>).

You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.

Special services are on a request basis and cannot be guaranteed.

Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

The price displayed includes up to a 7.5% U.S. Federal Transportation Tax on the base amount of the fare on itineraries wholly within the United States. This tax also applies to certain itineraries between the United States and Canada or Mexico. You will not earn PQD or award miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation tax is not eligible to earn PQD or miles.

Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program.

The award miles and Premier qualifying dollars displayed are calculated using the base fare and any applicable carrier-imposed surcharges for the itinerary. The initial calculation of MileagePlus earnings in the flight search results may be different than the final calculation shown on the Review Trip Itinerary page.

Important baggage information

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/web/en-US/content/travel/baggage/default.aspx) (<https://www.united.com/web/en-US/content/travel/baggage/default.aspx>).

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

First and second baggage service charges per traveler as listed below:

	1 st bag	2 nd bag	Weight per bag
Sat, Jun 16, 2018			
Jackson, MS, US (JAN) to Chicago, IL, US (ORD - O'Hare)	\$25 ^{per} traveler	\$35 ^{per} traveler	50 lbs (23 kgs)
Wed, Jun 20, 2018			
Chicago, IL, US (ORD - O'Hare) to Jackson, MS, US (JAN)	\$25 ^{per} traveler	\$35 ^{per} traveler	50 lbs (23 kgs)

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](https://www.united.com/baggage) (<https://www.united.com/web/en-US/content/travel/baggage/default.aspx>).

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 9047



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 05/26/18 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 2 8523
 MADISON COUNTY BOS 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621981009047 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9047

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	10,000.00
Available Credit	10,000.00

Payment Information	
Statement Closing Date	05/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/18
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	
04/04	04/06	2411039FFPRVDZDRV	HOLIDAY INN EXPRESS TALLAHASSEE FL MCC: 3501 MERCHANT ZIP: 32308 LODGING CHECK-IN DATE: 04/03/18 SALES TAX: \$ 0.00 TAX INCLUDED:	130.50	
04/04	04/06	2411039FFPRVE5WQF	HOLIDAY INN EXPRESS GAINESVILLE FL MCC: 3501 MERCHANT ZIP: 32608 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	136.65	
04/28	04/29	2443106G6LAYXAEFH	IP-MS ADV DEPOSIT 6014384555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/27/18 SALES TAX: \$ 0.00 TAX INCLUDED:	314.46	
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$581.60 TOTAL \$581.60	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.



21

04-04-18

Wayne Wells	Folio No. :	Room No. : 429
2941 Hwy 51 S.	A/R Number :	Arrival : 04-03-18
Canton MS 39046	Group Code :	Departure : 04-04-18
United States	Company : Madison Co Sheriff	Conf. No. : 25337471
	Membership No. : PC 314165617	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04-03-18	*Accommodation	116.00	
04-03-18	Sales Tax 7.5%	8.70	
04-03-18	Local Tax 5%	5.80	
04-04-18	Visa		130.50
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	130.50
		Balance	0.00

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.



101

04-05-18

Wayne Wells 2941 Hwy 51 S. Canton MS 39046 United States	Folio No.	:	Room No. :	427
	A/R Number	:	Arrival :	04-04-18
	Group Code	:	Departure :	04-05-18
	Company	:	Conf. No. :	66057731
	Membership No.	: PC	Rate Code :	IDAAA
	Invoice No.	:	Page No. :	1 of 1

Date	Description	Charges	Credits
04-04-18	Visa XXXXXXXXXXXXX9047		136.65
04-04-18	*Accommodation	122.55	
04-04-18	State Tax - Room	7.97	
04-04-18	Tourist Development Tax - Roc	6.13	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	136.65
		Balance	0.00

Guest Signature: _____

I have received the goods and/or services in the amount shown hereon. 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.
 We want "you" to be our "friend" please join us on Facebook, Twitter and Instagram

Owned and Operated by Archer Road Management LLC
 Holiday Inn Express Gainesville
 3905 SW 43rd St. Gainesville, FL 32608
 Telephone: 352-376-0004 Fax: 352-376-1979

LeeAnn Sanders

From: biloxiresmgmt@boydgaming.com on behalf of Reservations
<biloxiresmgmt@boydgaming.com>
Sent: Friday, May 11, 2018 2:49 PM
To: Randall Tucker
Subject: Reservation Confirmation - Do not Reply to Email

Reservation Confirmation

Dear Randall Tucker,

Thank you for choosing the IP Casino Resort & Spa, your confirmation is below. A Resort Fee of \$13.44 including tax will be added to all paying reservations. A \$100 credit card authorization is required. If you have questions, please call 888-946-2847.

Guest Details

RANDALL TUCKER
2941 HWY 51
SEE F11
CANTON 39046

Reservation Details

Confirmation Number:	B4S6Y	Arrival Date:	Monday, 06/04/2018
Number of Nights:	3	Departure Date:	Thursday, 06/07/2018
Room Type:	MT/K1	Number of Rooms:	1
Room Description:	KING SPA ST NON		
Number of Guests:	2 Adult(s) 0 Children		
Group:	S180348		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$0.00 due 04/27/2018	Deposit Received:	\$314.45 04/27/2018
Deposit Forfeited:	\$92.95 if cancelled within 1 days of arrival		
Tax Info:	TAX2 - 12.000000%		

Room Rate Info

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 9270



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 05/26/18 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 8409
 MADISON COUNTY BOS 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621981999270 000000 000000

Account Number Ending In: XXXX XXXX XXXX 9270

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		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	05/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/18
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
 800-921-5184
 816-943-2000 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	
04/05	04/06	2443108FFLAVGGBK4	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59	
04/05	04/06	2443108FFLAVGGGKG	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59	
04/05	04/06	2443108FFLAVGGHK6	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59	
04/05	04/06	2443108FFLAVGGHPK	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59	
04/05	04/06	2443108FFLAVGGHQR	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59	
04/05	04/06	2443108FFLAVGGW1	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59	
04/05	04/06	2443108FFLAVGG8DG	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59	
04/05	04/06	2443108FFLAVGG9FH	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59	
04/05	04/06	2443108FFLAVGG960	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59	
04/06	04/08	2443108FGLAX5JDNA	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59	
04/06	04/08	2443108FGLAX5JEAY	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59	

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/06	04/08	2443108FGLAX6JELF	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/06	04/08	2443108FGLAX6JEYP	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/06	04/08	2443108FGLAX6JE25	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/06	04/08	2443108FGLAX6JFJM	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/06	04/08	2443108FGLAX6JFSS	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/06	04/08	2443108FGLAX6JGF0	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
04/06	04/08	2443108FGLAX6JG4X	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 04/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$1,612.62 TOTAL \$1,612.62	0.00

2-1

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

From: biloxiresmgmt@boydgaming.com on behalf of Reservations
<biloxiresmgmt@boydgaming.com>
Sent: Monday, April 9, 2018 3:26 PM
To: Hardy Crunk
Subject: Reservation Confirmation - Do not Reply to Email

Reservation Confirmation

Dear Staci O'neal,

Thank you for choosing the IP Casino Resort & Spa, your confirmation is below. A Resort Fee of \$13.44 including tax will be added to all paying reservations. A \$100 credit card authorization is required. If you have questions, please call 888-946-2847.

Guest Details

STACI O'NEAL

Reservation Details

Confirmation Number:	RYTNV	Arrival Date:	Wednesday, 08/22/2018
Number of Nights:	2	Departure Date:	Friday, 08/24/2018
Room Type:	MT/D1	Number of Rooms:	1
Room Description:	STD KING NONSMK		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S180332		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time:	11:00 AM
Deposit Requirements:	\$.00 due 04/05/2018	Deposit Received:	\$179.18 04/04/2018
Deposit Forfeited:	\$78.39 if cancelled within 1 days of arrival		
Tax Info:	TAX2 - 12.000000%		

IP is pleased to acknowledge receipt of your deposit in the amount of \$179.18. Your reservation is confirmed as indicated above. If this reservation is non-refundable, no cancellations or charges may be made. **All nonrefundable reservations require a credit card for the amount of the entire stay at time of booking. THE DEPOSIT DOES NOT INCLUDE THE \$12.00 PLUS TAX PER DAY RESORT FEE.

Hardy Crunk

From: biloxiresmgmt@boydgaming.com on behalf of Reservations
<biloxiresmgmt@boydgaming.com>
Sent: Monday, April 9, 2018 3:26 PM
To: Hardy Crunk
Subject: Reservation Confirmation - Do not Reply to Email

Reservation Confirmation

Dear Lindsey Harr,

Thank you for choosing the IP Casino Resort & Spa, your confirmation is below. A Resort Fee of \$13.44 including tax will be added to all paying reservations. A \$100 credit card authorization is required. If you have questions, please call 888-946-2847.

Guest Details

LINDSEY HARR

Reservation Details

Confirmation Number:	3XCQC	Arrival Date:	Wednesday, 08/22/2018
Number of Nights:	2	Departure Date:	Friday, 08/24/2018
Room Type:	MT/D1	Number of Rooms:	1
Room Description:	STD KING NONSMK		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S180332		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$.00 due 04/05/2018	Deposit Received:	\$179.18 04/04/2018
Deposit Forfeited:	\$78.39 if cancelled within 1 days of arrival		
Tax Info:	TAX2 - 12.000000%		

IP is pleased to acknowledge receipt of your deposit in the amount of \$179.18. Your reservation is confirmed as indicated above. If this reservation is non-refundable, no cancellations or charges may be made. **All nonrefundable reservations require a credit card for the amount of the entire stay at time of booking. THE DEPOSIT DOES NOT INCLUDE THE \$12.00 PLUS TAX PER DAY RESORT FEE.

Hardy Crunk

From: biloxiresmgmt@boydgaming.com on behalf of Reservations
<biloxiresmgmt@boydgaming.com>
Sent: Monday, April 9, 2018 3:25 PM
To: Hardy Crunk
Subject: Reservation Confirmation - Do not Reply to Email

Reservation Confirmation

Dear Hazel Cunningham,

Thank you for choosing the IP Casino Resort & Spa, your confirmation is below. A Resort Fee of \$13.44 including tax will be added to all paying reservations. A \$100 credit card authorization is required. If you have questions, please call 888-946-2847.

Guest Details

HAZEL CUNNINGHAM

Reservation Details

Confirmation Number:	TF56S	Arrival Date:	Wednesday, 08/22/2018
Number of Nights:	2	Departure Date:	Friday, 08/24/2018
Room Type:	MT/D1	Number of Rooms:	1
Room Description:	STD KING NONSMK		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S180332		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$.00 due 04/05/2018	Deposit Received:	\$179.18 04/04/2018
Deposit Forfeited:	\$78.39 if cancelled within 1 days of arrival		
Tax Info:	TAX2 - 12.000000%		

IP is pleased to acknowledge receipt of your deposit in the amount of \$179.18. Your reservation is confirmed as indicated above. If this reservation is non-refundable, no cancellations or charges may be made. **All nonrefundable reservations require a credit card for the amount of the entire stay at time of booking. THE DEPOSIT DOES NOT INCLUDE THE \$12.00 PLUS TAX PER DAY RESORT FEE.

Hardy Crunk

From: biloxiresmgmt@boydgaming.com on behalf of Reservations
<biloxiresmgmt@boydgaming.com>
Sent: Monday, April 9, 2018 3:25 PM
To: Hardy Crunk
Subject: Reservation Confirmation - Do not Reply to Email

Reservation Confirmation

Dear John Barnts,

Thank you for choosing the IP Casino Resort & Spa, your confirmation is below. A Resort Fee of \$13.44 including tax will be added to all paying reservations. A \$100 credit card authorization is required. If you have questions, please call 888-946-2847.

Guest Details

JOHN BARNTS

Reservation Details

Confirmation Number:	6W655	Arrival Date:	Wednesday, 08/22/2018
Number of Nights:	2	Departure Date:	Friday, 08/24/2018
Room Type:	MT/D1	Number of Rooms:	1
Room Description:	STD KING NONSMK		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S180332		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$.00 due 04/05/2018	Deposit Received:	\$179.18 04/04/2018
Deposit Forfeited:	\$78.39 if cancelled within 1 days of arrival		
Tax Info:	TAX2 - 12.000000%		

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Reservation Confirmation

Dear Avis Stringer,

Thank you for choosing the IP Casino Resort & Spa, your confirmation is below. A Resort Fee of \$13.44 including tax will be added to all paying reservations. A \$100 credit card authorization is required. If you have questions, please call 888-946-2847.

Guest Details

AVIS STRINGER

Reservation Details

Confirmation Number:	SNXZP	Arrival Date:	Wednesday, 08/22/2018
Number of Nights:	2	Departure Date:	Friday, 08/24/2018
Room Type:	MT/D1	Number of Rooms:	1
Room Description:	STD KING NONSMK		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S180332		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$.00 due 04/05/2018	Deposit Received:	\$179.18 04/04/2018
Deposit Forfeited:	\$78.39 if cancelled within 1 days of arrival		
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<biloxiresmgmt@boydgaming.com>
Sent: Monday, April 9, 2018 3:25 PM
To: Hardy Crunk
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Reservation Confirmation

Dear Charles Humphrey,

Thank you for choosing the IP Casino Resort & Spa, your confirmation is below. A Resort Fee of \$13.44 including tax will be added to all paying reservations. A \$100 credit card authorization is required. If you have questions, please call 888-946-2847.

Guest Details

CHARLES HUMPHREY

Reservation Details

Confirmation Number:	WFTGD	Arrival Date:	Wednesday, 08/22/2018
Number of Nights:	2	Departure Date:	Friday, 08/24/2018
Room Type:	MT/D1	Number of Rooms:	1
Room Description:	STD KING NONSMK		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S180332		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$.00 due 04/05/2018	Deposit Received:	\$179.18 04/04/2018
Deposit Forfeited:	\$78.39 if cancelled within 1 days of arrival		
Tax Info:	TAX2 - 12.000000%		

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<biloxiresmgmt@boydgaming.com>
Sent: Monday, April 9, 2018 3:25 PM
To: Hardy Crunk
Subject: Reservation Confirmation - Do not Reply to Email

Reservation Confirmation

Dear Amy Nisdett,

Thank you for choosing the IP Casino Resort & Spa, your confirmation is below. A Resort Fee of \$13.44 including tax will be added to all paying reservations. A \$100 credit card authorization is required. If you have questions, please call 888-946-2847.

Guest Details

AMY NISDETT

Reservation Details

Confirmation Number:	RZZX4	Arrival Date:	Wednesday, 08/22/2018
Number of Nights:	2	Departure Date:	Friday, 08/24/2018
Room Type:	MT/D1	Number of Rooms:	1
Room Description:	STD KING NONSMK		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S180332		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$.00 due 04/05/2018	Deposit Received:	\$179.18 04/04/2018
Deposit Forfeited:	\$78.39 if cancelled within 1 days of arrival		
Tax Info:	TAX2 - 12.000000%		

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Hardy Crunk

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<biloxiresmgmt@boydgaming.com>
Sent: Monday, April 9, 2018 3:24 PM
To: Hardy Crunk
Subject: Reservation Confirmation - Do not Reply to Email

Reservation Confirmation

Dear Suzanne Hidalgo,

Thank you for choosing the IP Casino Resort & Spa, your confirmation is below. A Resort Fee of \$13.44 including tax will be added to all paying reservations. A \$100 credit card authorization is required. If you have questions, please call 888-946-2847.

Guest Details

SUZANNE HIDALGO

Reservation Details

Confirmation Number:	BH3QW	Arrival Date:	Wednesday, 08/22/2018
Number of Nights:	2	Departure Date:	Friday, 08/24/2018
Room Type:	MT/D1	Number of Rooms:	1
Room Description:	STD KING NONSMK		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S180332		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$.00 due 04/05/2018	Deposit Received:	\$179.18 04/04/2018
Deposit Forfeited:	\$78.39 if cancelled within 1 days of arrival		
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<biloxiresmgmt@boydgaming.com>
Sent: Monday, April 9, 2018 3:25 PM
To: Hardy Crunk
Subject: Reservation Confirmation - Do not Reply to Email

Reservation Confirmation

Dear Jessica Carr,

Thank you for choosing the IP Casino Resort & Spa, your confirmation is below. A Resort Fee of \$13.44 including tax will be added to all paying reservations. A \$100 credit card authorization is required. If you have questions, please call 888-946-2847.

Guest Details

JESSICA CARR

Reservation Details

Confirmation Number:	W6B6X	Arrival Date:	Wednesday, 08/22/2018
Number of Nights:	2	Departure Date:	Friday, 08/24/2018
Room Type:	MT/D1	Number of Rooms:	1
Room Description:	STD KING NONSMK		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S180332		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$.00 due 04/05/2018	Deposit Received:	\$179.18 04/04/2018
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