

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

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

10 July 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 July 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: 07/02/18

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION	
BOS1 CARD							
	DAVID BISHOP	CREDIT CANCEL RM	8-Jun	BEAU RIVAGE	-\$246.92	MAS CONVEN	-\$246.92
	SHEILA JONES	LODGING	14-Jun	WHITE HOUSE	\$507.00	MAS CONVEN	
	SHELTON VANCE	LODGING	14-Jun	WHITE HOUSE	\$507.00	MAS CONVEN	
	PAUL GRIFFIN	LODGING	15-Jun	BEAU RIVAGE	\$599.80	MAS CONVEN	
BOS1 CARD TOTAL					\$1,366.88		
BOS2 CARD TOTAL							
	CORNELIUS BACON	LODGING	13-Jun	BEAU RIVAGE	\$370.12	MAS CONVEN	
	MARTINA GRIFFIN	RESERVATION	15-Jun	GOLD STRIKE	\$75.90	POLICY CONF	
	LORETTA PHILLIPS	RESERVATION	20-Jun	BEAU RIVAGE	\$250.00	PD CONF	
	CLARA LATIKER	RESERVATION	20-Jun	BEAU RIVAGE	\$250.00	PD CONF	
BOS2 CARD TOTAL					\$946.02		
HR CARD							
	CLARA LATIKER	BAGGAGE FEE	16-Jun	UNITED	\$25.00	CONFERENCE	
	CLARA LATIKER	TRANSPORTATION	17-Jun	GO AIRPORT EXP	\$60.47	CONFERENCE	
	CLARA LATIKER	BAGGAGE FE	20-Jun	UNITED	\$25.00	CONFERENCE	
	CLARA LATIKER	LODGING	21-Jun	MARQUIS	\$699.06	CONFERENCE	
HR CARDS TOTAL					\$809.53		
EMA CARD							
	SHEILA JONES	LODGING	9-Jun	GNBX HOTEL	\$14.54	HISTORIC TRUST	
	SHELTON VANCE	LODGING	9-Jun	GNBX HOTEL	\$14.54	HISTORIC TRUST	
	DANNY LEE	LODGING	9-Jun	GNBX HOTEL	\$14.54	HISTORIC TRUST	
	GERALD STEEN	LODGING	14-Jun	BEAU RIVAGE	\$221.24	MAS CONVEN	
EMA CARD TOTAL					\$264.86		
SO1 CARD							
	KIP LUBY	LODGING	21-Jun	HAMPTON INNS	\$159.95	EXTRIDITION	
SO1 CARD TOTAL					\$159.95		
SO2 CARD							
	RANDY TUCKER	LODGING	8-Jun	IP CASINO	\$166.00	SHERIFF CONV	
SO2 CARD TOTAL					\$166.00		
TOTAL TO PAY					\$3,713.24		

Handwritten signature
10 July 18

GARD 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 3,713.24 Payment Due Date 07/27/18 Past Due Amount 0.00 Minimum Payment 3,713.24 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

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

12422
 0167



4715621981007611 0371324 0371324

Account Number Ending In: XXXX XXXX XXXX 7611

Summary of Account Activity	
Previous Balance	\$ 2,378.42
Payments	- 2,378.42
Other Credits	- 246.92
Purchases/Debits	+ 3,960.16
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	3,713.24
Credit Limit	20,000.00
Available Credit	15,917.00

Payment Information	
Statement Closing Date	07/02/18
New Balance	3,713.24
Minimum Payment Due	3,713.24
Payment Due Date	07/27/18
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
06/21	06/21	7471562HXEHM02RQ2	TOTAL XXXX XXXX XXXX 7611 \$2,378.42- CK PAYMENT THANK YOU KANSAS CITY MO	2,378.42-
			MADISON COUNTY BOS	
06/08	06/10	7443106HGLAWP9DEJ	TOTAL XXXX XXXX XXXX 7579 \$1,366.88 BEAU RIVAGE - ADV DEP 85527557 CREDIT MCC: 3764 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED:	246.92-
06/14	06/17	2401339HN02THKZ7	WHITE HOUSE HOTEL BILOXI MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/11/18 SALES TAX: \$ 0.00 TAX INCLUDED:	507.00
06/14	06/17	2401339HN02THL09	WHITE HOUSE HOTEL BILOXI MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/11/18 SALES TAX: \$ 0.00 TAX INCLUDED:	507.00
06/15	06/17	2443106HPLA85D1Y0	BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/11/18 SALES TAX: \$ 0.00 TAX INCLUDED:	599.80
			MADISON COUNTY BOS	
06/13	06/15	2443106HMLA53Z9ZH	TOTAL XXXX XXXX XXXX 7595 \$946.02 BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/11/18 SALES TAX: \$ 0.00 TAX INCLUDED:	370.12
06/15	06/17	2443106HPLA8M5PMG	GS - ADV DEP 8552755733 MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/09/18 SALES TAX: \$ 0.00 TAX INCLUDED:	75.90
06/20	06/22	2443106HWLAG1P307	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/20/18 SALES TAX: \$ 0.00 TAX INCLUDED:	250.00
06/20	06/22	2443106HWLAG1TX0	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/20/18 SALES TAX: \$ 0.00 TAX INCLUDED:	250.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 7603 \$809.53	
06/16	06/18	2469216HR2XPF5E0Z	UNITED 0162602069201800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	25.00
06/17	06/19	2424760HTEJ98JGLZ	GO AIRPORT EXPRESS CHICAGO IL MCC: 4121 MERCHANT ZIP: 60609 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 11119314	60.47
06/20	06/22	2469216HW2XPMAGG4	UNITED 0162602375356900-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	25.00
06/21	06/22	2469216HW2XT6WE72	MHR MARQUIS CHICAGO FD CHICAGO IL MCC: 3509 MERCHANT ZIP: 60616 LODGING CHECK-IN DATE: 06/17/18 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	699.06
			MADISON CO SHERIFF 1	
			TOTAL XXXX XXXX XXXX 9039 \$159.95	
06/21	06/24	2475542HX4DA3MXRD	HAMPTON INNS 270-8424100 KY MCC: 3665 MERCHANT ZIP: 42104 LODGING CHECK-IN DATE: 06/21/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 285062202220016	159.95
			MADISON CO SHERIFF 2	
			TOTAL XXXX XXXX XXXX 9047 \$166.00	
06/08	06/10	2443106HFLAVBQPX	IP CASINO RESORT SPA BILOXI MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 06/07/18 SALES TAX: \$ 0.00 TAX INCLUDED:	166.00
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 9270 \$264.86	
06/09	06/10	2443106HGLAXH2NJB	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/08/18 SALES TAX: \$ 0.00 TAX INCLUDED:	14.54
06/09	06/10	2443106HGLAXH25SM	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/08/18 SALES TAX: \$ 0.00 TAX INCLUDED:	14.54
06/09	06/10	2443106HGLAXH300B	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/07/18 SALES TAX: \$ 0.00 TAX INCLUDED:	14.54
06/14	06/17	2443106HNLA6JKGSK	BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/12/18 SALES TAX: \$ 0.00 TAX INCLUDED:	221.24

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.

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 0.00 Payment Due Date 07/27/18 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 12486
 MADISON COUNTY BOS 0107
 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	07/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/27/18
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	
06/08	06/10	7443106HGLAWP9DBJ	BEAU RIVAGE - ADV DEP 8562755793 MS MCC: 3764 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED:	246.92	
06/14	06/17	2401339HN0212HKZ7	WHITE HOUSE HOTEL BILOXI MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/11/18 SALES TAX: \$ 0.00 TAX INCLUDED:	507.00	
06/14	06/17	2401339HN0212HLO9	WHITE HOUSE HOTEL BILOXI MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/11/18 SALES TAX: \$ 0.00 TAX INCLUDED:	507.00	
06/15	06/17	2443106HPLA85D1Y0	BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/11/18 SALES TAX: \$ 0.00 TAX INCLUDED:	599.80	
07/02	07/02	000000000000COMPC	TOTAL PURCHASES \$1,613.80 TOTAL RETURNS \$246.92 TOTAL \$1,366.88	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
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
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.



Date: 06/08/18

Dear: DAVID BISHOP
PO BOX 608
Canton, MS 39046

Your room reservations at the Beau Rivage have been cancelled per your request. The following is your cancellation information:

Arrival Info

Cancellation No.	781034848
Arrival:	06/11/18
Number of Nights:	3
Departure:	06/14/18

We hope to hear from you soon. Thank you for considering Beau Rivage as your resort destination.

If you need any further assistance, please contact our Customer Care Call Center toll free at (888) 567-6667.

Thank you,

Beau Rivage Resort & Casino



let the destination reach you.

**White House Hotel, an Ascend Hotel
Collection Member (MS293)**

1230 Beach Blvd
Biloxi, MS 39530
(228) 233-1230
GM.MS293@choic-hotels.com

Account: 575908475

Date: 6/14/18

Room: 308 GROUP~

Arrival Date: 6/11/18

Departure Date: 6/14/18

Check In Time: 6/11/18 4:54 PM

Check Out Time: 6/14/18 8:39 AM

Rewards Program ID:

You were checked out by: sdavis

You were checked in by: blashb

Total Balance Due: 0.00

Jones, Sheila
Ms Association of Supervisor's
PO BOX 608
Canton, MS 39046

Post Date	Description	Comment	Amount
6/11/18	Room Charge	#308 Jones, Sheila	169.00
6/12/18	Room Charge	#308 Jones, Sheila	169.00
6/13/18	Room Charge	#308 Jones, Sheila	169.00
6/14/18	Visa Payment	XXXXXXXXXXXX7579	(507.00)

Folio Summary 6/11/18 - 6/14/18

Room Charge	507.00
Visa Payment	(507.00)
Balance Due:	0.00

This rate is not eligible for partner rewards.





let the destination reach you.

**White House Hotel, an Ascend Hotel
Collection Member (MS293)**

1230 Beach Blvd
Biloxi, MS 39530
(228) 233-1230
GM.MS293@choicehotels.com

Account: 575908049

Date: 6/14/18

Room: 223 GROUP-

Arrival Date: 6/11/18

Departure Date: 6/14/18

Check In Time: 6/11/18 5:08 PM

Check Out Time: 6/14/18 11:44 AM

Rewards Program ID:

You were checked out by: sdavis

You were checked in by: fpreci

Total Balance Due: 0.00

Vance, Shelton
Ms Association of Supervisor's
PO BOX 608
Canton, MS 39046

Post Date	Description	Comment	Amount
6/11/18	Room Charge	#223 Vance, Shelton	169.00
6/12/18	Room Charge	#223 Vance, Shelton	169.00
6/13/18	Room Charge	#223 Vance, Shelton	169.00
6/14/18	Visa Payment	XXXXXXXXXXXX7579	(507.00)

Folio Summary 6/11/18 - 6/14/18

Room Charge	507.00
Visa Payment	(507.00)
Balance Due:	0.00

This rate is not eligible for partner rewards.





PAUL GRIFFIN
 PO BOX 608
 Canton, MS 39046

ROOM # : 09073
 CONF # : 778381260
 ARRIVAL : 06/11/18
 DEPARTURE : 06/15/18

DATE	DESCRIPTION	CHARGES	CREDITS
06/11/18	Deposit Applied		246.92
06/11/18	BR Room	189.00	
06/11/18	BR Room Tax - 12%	22.68	
06/12/18	BR Room	189.00	
06/12/18	BR Room Tax - 12%	22.68	
06/13/18	BR Room	189.00	
06/13/18	BR Room Tax - 12%	22.68	
06/14/18	BR Room	189.00	
06/14/18	BR Room Tax - 12%	22.68	
06/15/18	Visa		599.80
	XXXXXXXXXXXX7579 XX/XX		
	VISA CREDIT XXXXXXXXXXXXXXX7579		
	TOTAL USD 599.80		
	AID:A000000031010		
	TVR:8080008000 TSI:6800		
	IAD:06040A03600000 ARC:00		
	ENTRY CODE: ICC 5E0000		
Total		846.72	846.72
Balance		0.00	

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 7595



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 07/27/18 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
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

12487
 0107



4715621981007595 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 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	07/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/27/18
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	MS	Amount
06/13	06/15	2443106HMLA63Z9ZH	BEAU RIVAGE - FRONT DESK BILOXI MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/11/18 SALES TAX: \$ 0.00 TAX INCLUDED:		370.12
06/15	06/17	2443106HPLA9M5PMG	GS - ADV DEP 8552765733 MCC: 7011 MERCHANT ZIP: 39694 LODGING CHECK-IN DATE: 08/09/18 SALES TAX: \$ 0.00 TAX INCLUDED:	MS	76.90
06/20	06/22	2443106HWLAG1P307	BEAU RIVAGE - ADV DEP 8552765733 MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/20/18 SALES TAX: \$ 0.00 TAX INCLUDED:	MS	250.00
06/20	06/22	2443106HWLAG1TX10	BEAU RIVAGE - ADV DEP 8552765733 MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/20/18 SALES TAX: \$ 0.00 TAX INCLUDED:	MS	250.00
07/02	07/02	000000000000COMPC	TOTAL PURCHASES \$946.02 TOTAL \$946.02		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			
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.



RESORT & CASINO • BILOXI

Cornellius Bacon
Po Box 608
Canton, MS 39046

ROOM # : 10071
CONF # : 778888657
ARRIVAL : 06/11/18
DEPARTURE : 06/13/18

Page 1 of 1

DATE	DESCRIPTION	CHARGES	CREDITS
06/11/18	Deposit Applied		199.98
06/11/18	BR Room	169.00	
06/11/18	BR Room Tax - 12%	20.28	
06/11/18	BR Resort Fee	10.00	
06/11/18	BR Resort Fee Tax	0.70	
06/12/18	Prevailing Room Rate	319.00	
06/12/18	BR Room Tax - 12%	38.28	
06/12/18	BR Resort Fee	12.00	
06/12/18	BR Resort Fee Tax	0.84	
06/13/18	Visa		370.12
	XXXXXXXXXXXX7595 XX/XX		
	VISA CREDIT XXXXXXXXXXXXX7595		
	TOTAL USD 370.12		
	AID:A0000000031010		
	TVR:8080008000 TSI:6800		
	IAD:06030A03600000 ARC:00		
	ENTRY CODE: ICC 5E0000		
	Total	570.10	570.10
	Balance	0.00	

Hardy Crunk

From: Hardy Crunk
Sent: Friday, June 15, 2018 1:25 PM
To: Martina Griffin
Subject: FW: Gold Strike Reservation Confirmation

From: Gold Strike Casino Resort <guestservices@goldstrike.com>
Sent: Friday, June 15, 2018 12:26 PM
To: Hardy Crunk <hardy@madison-co.com>
Subject: Gold Strike Reservation Confirmation

GOLD STRIKE

Gold Strike Reservation Confirmation

Hello Martina,

Thank you for your reservation.



Here's your Reservation Confirmation
Room Confirmation # **M01FA8F23**

Billed to

VISA ending in 7595

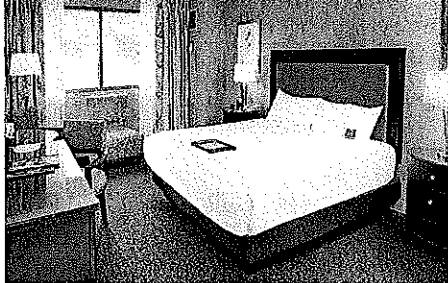
Your reservation is governed by the terms and conditions (including, but not limited to, any possible cancellation period) agreed to during the reservation booking process.

Thank you.

Gold Strike
662.357.1111 | guestservices@goldstrike.com

AUG 09 - 12, 2018

CONFIRMATION NUMBER M01FA8F23



DELUXE NON-SMOKING KING

GOLD STRIKE CASINO RESORT
3 NIGHT STAY

Reservations Phone Number (888) 245-7829

Reservation Total	\$550.85
Amount Paid	\$75.90
Estimated Balance Due Upon Check-In*	\$474.95

Gold Strike 1010 Casino Center Drive, Tunica Resorts, MS 38664

[PRIVACY POLICY](#) | [MGMRESORTS.COM](#)

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The 41st Annual Mississippi Labor and Employment Law Conference

#WORKING IN A HASHTAG WORLD

CC 781349917
LP 781349921

2 DB each room

Dear Clients and Friends,

Phelps Dunbar is pleased to invite you to our 41st Annual Mississippi Labor & Employment Law Conference on August 9-10 at the Beau Rivage Resort & Casino in Biloxi, Mississippi. Each year, we strive to offer you the educational experience you have come to expect from Phelps Dunbar's Labor and Employment Law Group.

Technological advancements have entirely reshaped organizations by making their business processes highly integrated and more streamlined. It becomes daunting to stay up-to-date on cybersecurity and the ever-changing landscape of employment law that impact your workforce. This year's conference —#Working in a Hashtag World— will highlight issues such as cybersecurity, data protection, employee privacy, and the #MeToo movement. Phelps' Labor & Employment Group, along with guest speakers, will provide insights on drug testing, background checks, HR fiduciary duties and other cutting edge legal topics.

For the 2018 conference, there will be no registration fee. Please carefully read through the registration packet detailing the program agenda along with other important information. Should you have any questions, please contact the Phelps Dunbar attorney with whom you work or Leslie Hill, Program Coordinator.

We look forward to having you join us in Biloxi, Mississippi.

Sincerely,

W. Tommy Siler, Jr.
Partner, Practice Coordinator
Jackson Labor and Employment Law Group



Clara Latimer
Lorena D. Phillips

Jason Marsh
Attorney
Jackson Labor and Employment Law Group



NEED TO KNOW INFORMATION

- There is no registration fee for the 2018 conference (hotel at expense of the participants, if needed).
- Please RSVP each individual for the conference online by [clicking here](#).
- Send completed registration form directly to Leslie Hill (see contact information on the registration form).
- We are returning to the luxurious Beau Rivage and, for your convenience, we have reserved a block of hotel rooms at a rate of \$99.00 per night for Wednesday, August 8 and Thursday, August 9. To make reservations, call 1-888-567-6667 and mention the "Phelps Dunbar Mississippi Employment Law Conference." In order to receive the discounted rate, reservations must be made by **Thursday, July 12**.
- In order to make the necessary arrangements, the deadline to register is **Friday, July 28**.



MGM RESORTS
INTERNATIONAL™

EMA Card
Beau Rivage
RESORT & CASINO • BILOXI

Credit Card Authorization Request Form
06/20/18 Attn: Madison County Board of Supervisors

This information is required to verify the credit card account name, number and signature. Reservation(s) will NOT be guaranteed until this completed authorization form is received back in our office within 24 hours.

I hereby authorize the charges of room, tax (12%) and/or incidentals only as outlined below to be charged by Beau Rivage to my credit card for the following guest(s). I understand that late cancellations and unused reservations are subject to a cancellation penalty charge which is non-refundable. Please be advised that the total authorized amount is due and your account will be charged upon completion of your credit card authorization form.

<u>Name of Guest(s)</u>	<u>Confirmation #</u>	<u>Arrival Date</u>	<u>Departure Date</u>	<u>1st Nt Dep</u>	<u>Total Stay</u>
Clara Latiker	781349917	08/08/18	08/10/18	\$152.84	\$305.68
Loretta Phillips	781349921	08/08/18	08/10/18	\$152.84	\$305.68

Select what it is you are authorizing (only check one box)

Room/Tax/Resort Fee Only

All nights' room/tax/resort fee(s) will be charged for the guest(s) listed above. Guest(s) must present a credit card at check-in for any incidentals.

All Charges (Room/Tax/Resort Fee/Incidentals)

All nights' room/tax/resort fee(s) and all incidental charges will be charged for the guest(s) listed above.

1st night's deposit (includes room/tax/resort fee)

ONLY the first night's room/tax/resort fee will be charged for the guest(s) listed above. Guest(s) must present a credit card at check-in for any incidentals or additional nights.

Incidentals Only

Guest(s) will be responsible for room/tax/resort fee(s) for their entire stay. Credit card holder is authorizing Beau Rivage to charge incidentals to the credit card listed below. Policy minimum of \$60 per stay will be authorized at time of check-in. The authorization 'hold' will fall off in 7-14 business days should there not be any incidentals charged to the room.

Tax Exemption: Yes No

Letter of Exemption with Mississippi Seal must be returned with this form. All payments for tax exempt guests must be from the organization that is tax exempt. Payment will only be accepted from a company/organization credit card or check.

ACCOUNT INFORMATION

Credit Card Number: 4715 6219 8100 7595 Exp: 04/21
 Card Holder's Name: Madison County BOS Phone #: (601) 855-5503
 Billing Address: PO Box 608 City/State/Zip: Canton, MS 39046
 Signature of Cardholder: [Signature] Date: 20 June 2018

I do understand that this transaction is non-reversible unless the reservation(s) is/are canceled 24 hours prior to the arrival date. I acknowledge that all of the aforementioned charges will be processed to my credit card in the form of an advanced deposit for the person(s) designated above with exception of incidentals that will not be charged until time of checkout.

Our fax number is (228) 386-7446. For any questions, please contact us at 1-888-567-6667

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 0.00 Payment Due Date 07/27/18 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
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

12488
 0107



4715621981007603 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7603

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	07/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/27/18
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	
06/16	06/16	2469216HR2XPF6EOZ	UNITED 0162602069201800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	25.00	
06/17	06/19	2424760HTEJ98JGLZ	GO AIRPORT EXPRESS CHICAGO IL MCC: 4121 MERCHANT ZIP: 60609 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 11119314	60.47	
06/20	06/22	2469216HW2XPMAGG4	UNITED 0162602375356900-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	25.00	
06/21	06/22	2469216HW2XT6WE72	MHR MARQUIS CHICAGO FD CHICAGO IL MCC: 3509 MERCHANT ZIP: 60616 LODGING CHECK-IN DATE: 06/17/18 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	699.06	
07/02	07/02	000000000000COMPC	TOTAL PURCHASES \$809.53 TOTAL \$809.53	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.

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

REV. 04/18
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX. CSM957

UNITED 

PASSENGER RECEIPT
16JUN18
47/DB5529 /

1 OF 1
US

LATIHER/CLARASHARISSE
NOT VALID FOR
TRANSPORTATION

PSGR TICKET 01624039974001
IZOGLF

JAN UA IAH UA ORD

1 FIRST CHECKED BAG 25.00

USD 25.00

VXXXXXXXXXXXX7603/XXXX/016133

1 016 2602069201 5

USD 25.00

EXCESS BAGGAGE
TICKET
THIS IS YOUR RECEIPT
FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK
NOT VALID FOR TRAVEL

A STAR ALLIANCE MEMBER 

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

REV. 04/18
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX. CSM957

UNITED 

PASSENGER RECEIPT
20JUN18
EV/D153B4 /

1 OF 1
US

LATIHER/CLARASHARISSE
NOT VALID FOR
TRANSPORTATION

PSGR TICKET 01623940502866
IZOGLF

ORD UA JAN

1 FIRST CHECKED BAG 25.00

USD 25.00

VXXXXXXXXXXXX7603/XXXX/020043

1 016 2602375356 1

USD 25.00

EXCESS BAGGAGE
TICKET
THIS IS YOUR RECEIPT
FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK
NOT VALID FOR TRAVEL

A STAR ALLIANCE MEMBER 

**CUSTOMER
RECEIPT**

**GO AIRPORT EXPRESS
FOR RESERVATIONS CALL
24 HOURS IN ADVANCE:
(800) 654-7871**

FOR REFUND POLICY VISIT
http://www.airportexpress.com/customer_service
NOT RESPONSIBLE FOR LOST
OR STOLEN TICKETS

Return Reservation #:11119315
Reservation #: 11119314

06/17/18 09:30
fnares

TO/FROM:Marriott Marquis Chicago
2121 S. Prarie Ave

Card Type: Unknown
Number: XXXXXXXXXXXXXXX7603 Exp: %
CCEXP%

PAX: 1/0 FARE: \$60.47 (CC)

COUNTY MADISON BOS

You are scheduled to be picked up at the: Marriott
Marquis Chicago

Your reservation number is: 11119315

* GO Airport Express will not be responsible or liable for:
* Lost, Stolen or damaged Items and baggage or vehicles
parked at any of our locations. Acts of God or nature,
delays in traffic or flight plans

Additional \$2.00 during rush hour periods: 6AM - 9AM &
3PM - 6PM.

\$2.00 discount for traveling during non-rush hour traffic.

DON'T FORGET TO VISIT US ONLINE AT
<http://www.airportexpress.com>

Printed by fnares on 06/17/18 - 09:26



MARRIOTT

MARRIOTT MARQUIS CHICAGO

GUEST FOLIO

1138	LATIKER/CLARA	299.00	06/20/18	05:31	24923	20797
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
QQ	MADISON COUNTY BOARD		06/17/18	10:52		
TYPE	2121 S PRAIRIE AVE		ARRIVE	TIME		
26	60616					
ROOM		VSXXXXXXXXXXXX7603			MRW#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
06/07	ADVDP-CA FROM: SOCIETY	GL 24293		351.03		
06/17	GP ROOM	1138, 1	299.00			
06/17	ROOM TAX	1138, 1	51.03			
06/18	GP ROOM	1138, 1	299.00			
06/18	ROOM TAX	1138, 1	51.03			
06/19	GP ROOM	1138, 1	299.00			
06/19	ROOM TAX	1138, 1	51.03			
06/20	CCARD-VS			699.06		
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX7603				.00

See our "Privacy & Cookie Statement" on Marriott.com



MARRIOTT

MARRIOTT MARQUIS CHICAGO
2121 S. PRAIRIE AVE.
CHICAGO, IL 60616
312-824-0500 FAX: 312-824-0501

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 9270



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 07/27/18 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
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

12499
 0107



4715621981999270 0000000 0000000

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	07/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/27/18
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
 816-843-2600 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/09	06/10	2443106HGLAXH2NJB	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/08/18 SALES TAX: \$ 0.00 TAX INCLUDED:	14.54
06/09	06/10	2443106HGLAXH26SM	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/08/18 SALES TAX: \$ 0.00 TAX INCLUDED:	14.54
06/09	06/10	2443106HGLAXH300B	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/07/18 SALES TAX: \$ 0.00 TAX INCLUDED:	14.54
06/14	06/17	2443106HNLA6JKGSK	BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3784 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/12/18 SALES TAX: \$ 0.00 TAX INCLUDED:	221.24
07/02	07/02	000000000000COMPC	TOTAL PURCHASES \$264.86 TOTAL \$264.86	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: SHEILA JONES
 Address: PO BOX 608
 CANTON MS 39046



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

Arrival Date: 06/07/2018 CI Clerk NCOBBINS
 Departure Date: 06/08/2018 CO Clerk BHARRISON
 Group Code:

Room #:	TW 1415	Resv	432485453803	Page	1 of 1
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Date	Reference	Description	Charges	Credits	Balance
06/07/2018	432575601064	APPLIED DEPOSIT *****7579		144.48	144.48-
06/07/2018	432579100430	ROOM REVENUE RESORT FEE	14.54		129.94-
06/07/2018	432579101388	ROOM CHARGE TW 1415 TAX 2	129.00 15.48		14.54
06/08/2018	432585609415	FRONT DESK VISA *****9270		14.54	
Total Due					.00

Name: SHELTON VANCE
 Address: PO BOX 608
 CANTON MS 39046



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

Arrival Date: 06/07/2018 CI Clerk KPOWELL
 Departure Date: 06/08/2018 CO Clerk BHARRISON
 Group Code:

Room #:	BX 1024	Resv	432485453795	Page	1 of 1
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Date	Reference	Description	Charges	Credits	Balance
06/07/2018	432575601737	APPLIED DEPOSIT *****7579		144.48	144.48-
06/07/2018	432579100429	ROOM REVENUE RESORT FEE	14.54		129.94-
06/07/2018	432579101211	ROOM CHARGE BX 1024 TAX 2	169.00 20.28		59.34
06/08/2018	432585610619	FRONT DESK VISA *****9270		14.54	44.80
06/08/2018	432585610626	FRONT DESK VISA *****3811		44.80	

S Vance
6/8/2018

Total Due .00

Name: DANNY LEE
 Address: PO BOX 608
 CANTON MS 39046



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

Arrival Date: 06/07/2018 CI Clerk KPOWELL
 Departure Date: 06/08/2018 CO Clerk JPOLK
 Group Code:

Room #:	BX 1056	Resv	432485453816	Page	1 of 1
---------	---------	------	--------------	------	--------

Date	Reference	Description	Charges	Credits	Balance
06/07/2018	432575601714	APPLIED DEPOSIT *****7579		144.48	144.48-
06/07/2018	432579100431	ROOM REVENUE RESORT FEE	14.54		129.94-
06/07/2018	432579101240	ROOM CHARGE BX 1056 TAX 2	129.00 15.48		14.54
06/08/2018	432585610462	FRONT DESK VISA *****9270		14.54	

Total Due .00

Beau Rivage

RESORT & CASINO • BILOXI

GERALD STEEN
 PO BOX 608
 Canton, MS 39046

ROOM # : 09079
 CONF # : 778381282
 ARRIVAL : 06/12/18
 DEPARTURE : 06/14/18

DATE	DESCRIPTION	CHARGES	CREDITS
06/12/18	Deposit Applied		246.92
06/12/18	BR Room	209.00	
06/12/18	BR Room Tax - 12%	25.08	
06/13/18	BR Room	209.00	
06/13/18	BR Room Tax - 12%	25.08	
06/14/18	Visa		221.24
	XXXXXXXXXXXX9270 XX/XX		
	VISA CREDIT XXXXXXXXXXXX9270		
	TOTAL USD 221.24		
	AID:A0000000031010		
	TVR:8080008000 TSI:6800		
	IAD:06060A03600000 ARC:00		
	ENTRY CODE: ICC 5B0000		
Total		468.16	468.16
Balance		0.00	



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 9039



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/27/18	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 CO SHERIFF 1 12489
 MADISON COUNTY BOS 0107
 PO BOX 608
 CANTON MS 39046-0608



4715621981009039 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 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		9,631.00

Payment Information	
Statement Closing Date	07/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/27/18
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
06/21	06/24	2475542HX4DA3MXRD	HAMPTON INNS 270-8424100 KY MCC: 3665 MERCHANT ZIP: 42104 LODGING CHECK-IN DATE: 06/21/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 285062202220016	159.95
07/02	07/02	000000000000COMPC	TOTAL PURCHASES: \$159.95 TOTAL	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
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
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.



HAMPTON INN BOWLING GREEN, 233 THREE SPRINGS RD
 BOWLING GREEN, KY 42104
 TELEPHONE 270-842-4100 • FAX 2707823377



LUBY, THOMAS 113 SOUTH WOOD DR CANTON MS 39046 UNITED STATES OF AMERICA	name address	room number: 308/SXBL arrival date: 6/20/2018 6:15:00 PM departure date: 6/21/2018 adult/child: 2/0 room rate: 141.55 Rate Plan: MFR
--	-----------------	---

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

HH #
 AL:
 Car:

Confirmation Number: 81244411
 6/21/2018

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:
 signature:

date	reference	description	amount
6/20/2018	1907162	GUEST ROOM	\$141.55
6/20/2018	1907162	STATE TAX	\$8.49
6/20/2018	1907162	CITY TAX	\$5.66
6/20/2018	1907162	STATE OCC TAX	\$1.42
6/20/2018	1907162	CITY OCC TAX	\$2.83
6/21/2018	1907309	VS *9039	(\$159.95)
		BALANCE	\$0.00

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

account no. VS *9039	date of charge 6/21/2018	folio/check no. 597064 A
card member name LUBY, THOMAS	authorization 020898	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-159.95

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 07/27/18 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 12490
 MADISON COUNTY BOS 0167
 PO BOX 608
 CANTON MS 39046-0608



4735621981009047 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 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	07/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/27/18
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
06/08	06/10	2443106HFLAVVBPQX	IP CASINO RESORT SPA - BILOXI MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 06/07/18 SALES TAX: \$ 0.00 TAX INCLUDED:	166.00
07/02	07/02	000000000000COMP	TOTAL PURCHASES \$166.00 TOTAL \$166.00	0.00

Interest Charge Calculation

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

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.



Casino • Resort • Spa

Folio ID: 432542542167

Arrival Date: 06/04/2018

Departure Date: 06/07/2018

Room No: MT 1001

Guests: 2

Group Code: S180348

Name: RANDALL TUCKER

Address: 2941 HWY 51
SEE F11
CANTON

39046

DATE	REFERENCE	DESCRIPTION	CHARGES	BALANCE
06/04/2018	432542542168	APPLIED DEPOSIT *****9047	314.45-	
06/04/2018	432549100287	RESORT FEE \$10.00 RESORT FEE	11.20	
06/04/2018	432549100288	RESORT FEE \$12 RESORT FEE	13.44	
06/04/2018	432549100289	RESORT FEE	13.44-	
06/04/2018	432549100290	REVERSAL OF RESORT F IP HOTEL	56.00	
06/04/2018	432549101679	UPSELL \$50.00+TAX ROOM CHARGE MT 1001	82.99	
06/05/2018	432552559982	TAX2 FRONT DESK VISA *****9047	9.96 154.30	
06/05/2018	432552561694	FRONT DESK VISA *****9047	154.30-	
06/05/2018	432559100588	RESORT FEE \$10.00 RESORT FEE	11.20	
06/05/2018	432559100589	RESORT FEE \$12 RESORT FEE	13.44	
06/05/2018	432559100590	RESORT FEE	13.44-	
06/05/2018	432559100591	REVERSAL OF RESORT F IP HOTEL	56.00	
06/05/2018	432559102260	UPSELL \$50.00+TAX ROOM CHARGE MT 1001	82.99	
06/06/2018	432569100737	TAX2 RESORT FEE	9.96 11.20	

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:



Casino • Resort • Spa

Folio ID: 432542542167

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Name: RANDALL TUCKER

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SEE F11
CANTON

Group Code: S180348

39046

DATE	REFERENCE	DESCRIPTION	CHARGES	BALANCE
06/06/2018	432569100738	\$10.00 RESORT FEE RESORT FEE	13.44	
06/06/2018	432569100739	\$12 RESORT FEE RESORT FEE	13.44-	
06/06/2018	432569100740	REVERSAL OF RESORT F IP HOTEL	56.00	
06/06/2018	432569102326	UPSELL \$50.00+TAX ROOM CHARGE MT 1001	82.99	
06/07/2018	432572628057	TAX2 FRONT DESK VISA *****9047	9.96 166.00-	
		SUMMARY OF CHARGES		
		ROOM	398.97	
		MISC	30.00	
		TAX2	51.48	
				.00

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: