

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

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

8 October 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 October 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

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
2,349.73	10/26/18	0.00	2,349.73	\$ <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span>

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

9309  
 0110



4715621981007611 0234973 0234973

Account Number Ending In: XXXX XXXX XXXX 7611

Summary of Account Activity	
Previous Balance	\$ 1,813.24
Payments	- 1,813.24
Other Credits	- 0.00
Purchases/Debits	+ 2,349.73
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>2,349.73</b>
Credit Limit	20,000.00
Available Credit	17,650.00

Payment Information	
Statement Closing Date	10/01/18
New Balance	2,349.73
Minimum Payment Due	2,349.73
Payment Due Date	10/26/18
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
09/21	09/21	7471562LREHM94R80	TOTAL XXXX XXXX XXXX 7611 CK PAYMENT THANK YOU KANSAS CITY MO	\$1,813.24-
09/04	09/06	2469216L82XMQSKXF	MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 7579 UNITED 0162415632533800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: KEMP/MENDALGENE JACKSON CHICAGO CHICAGO PEORIA PEORIA CHICAGO CHICAGO JACKSON	\$856.55 415.60
09/18	09/19	2449215LMMHB5EE9A	SQ *DC VIP CAB WASHINGTON DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 9YCLSMGRHQZ9GLI6L	7.35
09/18	09/19	2449215LMMHB011R5	SQ *UVC WASHINGTON DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: A49RBKSJP1BRZBI62	11.39
09/18	09/19	2449215LMMJH494BG	SQ *DC VIP CAB WASHINGTON DC MCC: 4121 MERCHANT ZIP: 20515 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: I6VPFJVDKMLGRSYFX	12.63
09/18	09/19	2469216LM2X5HNK7T	SQ *UVC INC Washington DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215082225	11.70
09/18	09/19	2469216LN2X7Q0FZF	SQ *UVC Washington DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215082226	8.85
09/19	09/20	2449398LP61GX1GQK	HAMILTON HOTEL DC WASHINGTON DC MCC: 7011 MERCHANT ZIP: 20905 LODGING CHECK-IN DATE: 09/19/18 SALES TAX: \$ 0.00 TAX INCLUDED:	357.03
09/20	09/21	2429910LP03NK92QJ	91441 - JACKSON AIRPORT G JACKSON MS MCC: 7523 MERCHANT ZIP: 39208 SALES TAX: \$ 0.96 TAX INCLUDED: 1 CUSTOMER CODE: P49004694	32.00

Continued on next page

**TRAVEL CARD RECONCILIATION**  
**STATEMENT CLOSING DATE: 10/01/18**

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
<b>BOS1 CARD</b>						
	Mendal Kemp	Airfare	9/4/2018	United	\$415.60	Training
	Trey Baxter	Cab fare	9/18/2018	VIP CABS	\$7.35	White House trip
	Trey Baxter	Cab fare	9/18/2018	UVC	\$11.39	White House trip
	Trey Baxter	Cab fare	9/18/2018	VIP Cabs	\$12.63	White House trip
	Trey Baxter	Cab fare	9/18/2018	UVC	\$11.70	White House trip
	Trey Baxter	Cab fare	9/18/2018	UVC	\$8.85	White House trip
	Trey Baxter	Lodging	9/19/2018	Hamilton Hotel	\$357.03	White House trip
	Trey Baxter	Parking	9/20/2018	Jackson Airport	\$32.00	White House trip
<b>BOS1 CARD TOTAL</b>					<b>\$856.55</b>	
<b>BOS2 CARD TOTAL</b>						
	Cheryl Horn	Lodging	9/8/2018	Lady Luck Vicks	\$138.00	Convention
	Trey Baxter	Airfare	9/18/2018	American	\$486.20	White House Trip
<b>BOS2 CARD TOTAL</b>					<b>\$624.20</b>	
<b>HR CARD</b>						
	no activity				\$0.00	
<b>HR CARDS TOTAL</b>						
<b>EMA CARD</b>						
	Minor Norman	Lodging	21-Sep-18	Fairfield Tupelo	\$238.16	Convention
<b>EMA CARD TOTAL</b>					<b>\$238.16</b>	
<b>SO1 CARD</b>						
	Brain McCarty	Lodging	26-Sep-18	Hampton NOLA	\$87.72	Training
<b>SO1 CARD TOTAL</b>					<b>\$87.72</b>	
<b>SO2 CARD</b>						
	Brian McCarty	Lodging	11-Sep-18	Hotels.com	\$543.10	Training
<b>SO2 CARD TOTAL</b>					<b>\$543.10</b>	
<b>TOTAL TO PAY</b>					<b>\$2,349.73</b>	

10/01/18

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

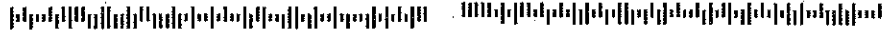
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/26/18	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px; vertical-align: middle;"></span>

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 9308  
 MADISON COUNTY BOS 0110  
 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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	20,000.00
Available Credit	20,000.00

Payment Information	
Statement Closing Date	10/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/18
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

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/04	09/06	2469216L82XMQSKXF	UNITED 016241563253800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: 2 KEMP/MENDALGENE JACKSON CHICAGO CHICAGO PEORIA PEORIA CHICAGO CHICAGO JACKSON	416.60
09/18	09/19	2449216LMMHB6EE9A	SQ *DC VIP CAB WASHINGTON DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 9YCLSMGRHQZ9GL16L	7.35
09/18	09/19	2449216LMMHB811R5	SQ *UVC WASHINGTON DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: A49HBKSJPI3RZBI62	11.39
09/18	09/19	2449216LMMJH494BG	SQ *DC VIP CAB WASHINGTON DC MCC: 4121 MERCHANT ZIP: 20515 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: I6VPFJVDKMLGRSYFX	12.63
09/18	09/19	2469216LM2X5HNK7T	SQ *UVC INC Washington DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215082225	11.70
09/18	09/19	2469216LN2X7Q0FZF	SQ *UVC Washington DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215082226	8.85
09/19	09/20	2449398LP61GX1GQK	HAMILTON HOTEL DC WASHINGTON DC MCC: 7011 MERCHANT ZIP: 20005 LODGING CHECK-IN DATE: 09/19/18 SALES TAX: \$ 0.00 TAX INCLUDED:	357.03
09/20	09/21	2429910LP03NK92QJ	91441 - JACKSON AIRPORT G JACKSON MS MCC: 7523 MERCHANT ZIP: 39208 SALES TAX: \$ 0.06 TAX INCLUDED: 1 CUSTOMER CODE: P49004694	32.00
10/01	10/01	000000000000COMP	TOTAL PURCHASES \$856.55 TOTAL \$856.55	0.00

# Hardy Crunk

**From:** United Airlines, Inc. <unitedairlines@united.com>  
**Sent:** Tuesday, September 4, 2018 2:00 PM  
**To:** Hardy Crunk  
**Subject:** Your United reservation for Peoria, IL, US (PIA) is processing

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)



Tuesday, September 04, 2018

## Thank you for choosing United



We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the United Customer Contact Center

Confirmation number:

Jackson, MS, US (JAN)  
to Peoria, IL, US (PIA)

# CLVRR3

[Manage reservation](#)



This Basic Economy ticket is nonrefundable and can't be changed. Learn more about our 24-hour flexible booking policy.

## Purchase summary

1 adult (18-64)	\$344.19
Taxes and fees	\$71.41
<b>Total</b>	<b>\$415.60</b>
Credit card payment: \$415.60 (Visa-****7579)	

## Trip summary

Basic Economy restrictions apply, including:



### No complimentary seat selection

- Advance seat assignments may be available for purchase during booking and up until check-in opens
- Complimentary seat assigned prior to boarding
- No group or family seating
- No Premier® member seating benefits



### No full-sized carry-on bag on board (This restriction does not apply to MileagePlus Premier members, primary cardmembers of qualifying MileagePlus credit cards or Star Alliance™ Gold members.)

- Check bags before airport security for the applicable fee (starting at \$25)
- Bags brought to the gate incur an additional \$25 gate handling charge (total starting at \$50)

[Learn more about Basic Economy](#)

Sun, Sep 23, 2018



UA  
3957

Operated By AIR WISCONSIN DBA UNITED EXPRESS

**Basic Economy**

1  
Connection  
6h 38m  
total

**6:45 am**

Jackson, MS, US (JAN)



**9:00 am**

Chicago, IL, US (ORD - O'Hare)

Duration:  
2h 15m  
United  
Economy  
(N)  
Snacks  
for  
Purchase



Long layover

3h 24m Layover



UA  
3795

Operated By AIR WISCONSIN DBA UNITED EXPRESS

**Basic Economy**

**12:24 pm**

Chicago, IL, US (ORD - O'Hare)



**1:23 pm**

Peoria, IL, US (PIA)

Duration:  
59m  
United  
Economy  
(N)



Long layover

Sat, Sep 29, 2018



Operated By AIR WISCONSIN DBA UNITED EXPRESS

Basic Economy

1 Connection  
4h 23m total

6:00 am  
Peoria, IL, US (PIA)



7:00 am  
Chicago, IL, US (ORD - O'Hare)

Duration:  
1h  
United  
Economy (N)

1h 14m Layover



Operated By AIR WISCONSIN DBA UNITED EXPRESS

Basic Economy

8:14 am  
Chicago, IL, US (ORD - O'Hare)



10:23 am  
Jackson, MS, US (JAN)

Duration:  
2h 9m  
United  
Economy (N)  
Snacks for Purchase

## Travelers

MENDAL KEMP

JAN to ORD

Email address:

HARDY@MADISON-CO.COM

ORD to PIA

Home phone:

+1 6015063707

PIA to ORD

ORD to JAN



## Additional trip planning tools

- Baggage Policies: View current baggage acceptance allowances.
- Passport and Visa Information: International Travel Documentation requirements

## Basic Economy onboard bag policy

**Carry-on bags:** You're allowed a small personal item that fits under the seat in front of you, such as a shoulder bag, purse, laptop bag or other small item, 9 inches x 10 inches x 17 inches (22 cm x 25 cm x

TAXI FARE RECEIPT

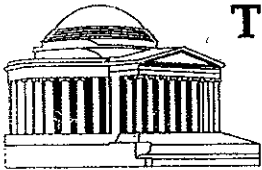
DIAMOND CAB  
1100 Q ST., N.W.  
WASHINGTON, DC 20009



202-387-6200  
24 HOUR RADIO DISPATCH

CAB NO. \_\_\_\_\_ I.D. NO. \_\_\_\_\_ TAG NO. \_\_\_\_\_  
 SIGNED: Samuel DATE: 9/18/18 TIME: \_\_\_\_\_  
 TRIP ORIGIN: 15th & B St  
 DESTINATION: Capitol Hill  
 FARE: 12.63 TIP: \_\_\_\_\_ TOTAL: \_\_\_\_\_

FOR ADVANCED RESERVATIONS TO NATIONAL, BWI AND DULLES AIRPORTS  
PLEASE CALL: 202-387-2221  
FOR CHARGE ACCOUNT INFORMATION, PLEASE CALL: 202-387-4011  
FOR A DIRECT DELIVERY, PLEASE CALL: 202-387-2247



TAXICAB RECEIPT

Time: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Origin of trip: \_\_\_\_\_  
 Destination: \_\_\_\_\_  
 Fare: 11.39 Sign: \_\_\_\_\_

Jackson-Medgar Wiley  
Evers International  
Airport Parking

CASHIER: 105  
RECEIPT: 42684  
PERSONELL: 20  
TRANSACTION: 73840  
SNR: 01 111 0054348  
IN: 18.09.18 05:10  
P.AT: 19.09.18 21:34  
HOURLY TICKET  
FEE: 32.00 USD  
PAID: 32.00 USD

Sale  
Amount: 32.00 USD

Cardholder copy  
Date: 09/20/18 02:54  
Term ID: 00012318  
Card Type: VS  
PAN xxxxxxxxxxxxxx7579  
Entry Type: Swipe  
Req Ref: 00012318-00  
Trans Ref: 73840  
Auth Code: 019738  
Result: 00

APPROVED

Signature verified

1T 16:24

Above amount  
includes sales tax.  
Thank you for your  
business.  
Please Drive Safely!



TRAVEL CARD  
MISSING DOCUMENT AFFIDAVIT



Cardholder: Trey Baxter  
Account Number: XXXX XXXX XXXX 7579  
Signature of Program Coordinator: [Signature]

Transaction Description	Date of Purchase	Vendor	Cost
Cab fare	9/18/18	UVC	\$11.70
Cab fare	9/18/18	UVC	\$ 8.85

Detailed explanation of missing documentation:

Lost receipts

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:

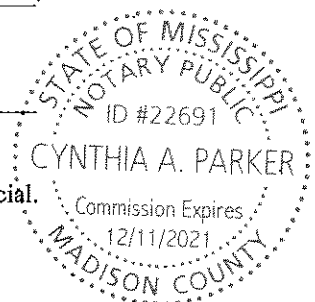
DATE: 15 Oct 2018

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 15 day of Oct 2018.

[Signature]  
Notary Public



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

TRAVEL CARD  
MISSING DOCUMENT AFFIDAVIT



Cardholder: Trey Baxter  
Account Number: XXXX XXXX XXXX 7579  
Signature of Program Coordinator: [Signature]

Transaction Description	Date of Purchase	Vendor	Cost
<u>Cab fare</u>	<u>9/18/18</u>	<u>VIP Cabs</u>	<u>\$7.35</u>
<u>Cab fare</u>	<u>9/18/18</u>	<u>VIP Cabs</u>	<u>\$12.63</u>

Detailed explanation of missing documentation:

Lost receipts

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:

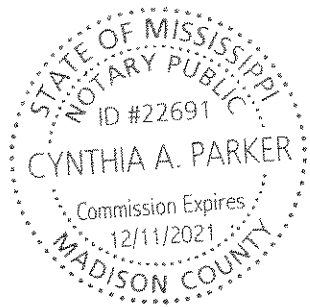
DATE: 15 Oct 2018

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 15 day of Oct 2018.

[Signature]  
Notary Public



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



HOTEL

WASHINGTON, D.C.

Mr. Trey Baxter  
PO Box 608  
Canton, MS 39046  
United States

Room No. : 0236  
Arrival : 09-18-18  
Departure : 09-19-18

Page No. : 1 of 1  
Folio No. : 85748  
Conf. No. : 98754132  
Cashier No. : 11502

GUEST FOLIO

Company Name:  
Group Name:

Date	Description	Charges	Credits
09-18-18	Accommodation	289.00	
09-18-18	Accommodation Tax	42.77	
09-18-18	Facility Fee	22.00	
09-18-18	Facility Fee Tax	3.26	
09-19-18	Visa XXXXXXXXXXXX7579 XX/XX		357.03
<b>Total Charges</b>		357.03	
<b>Total Credits</b>			357.03
<b>Balance</b>			<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount 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.

Hamilton Hotel Washington DC  
14<sup>th</sup> & K Streets NW  
Washington, D.C. 20005  
Phone: 202-682-0111 Fax: 202-682-3801

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	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/26/18	0.00	0.00	

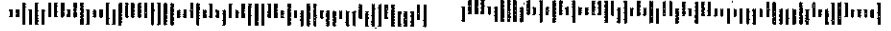
\$

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 9398  
 MADISON COUNTY BOS 0118  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981999270 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9270

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	10/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/18
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
09/06	09/09	2473309LALAQFHMFMH	LADY LUCK VICK - HOTEL VICKSBURG MS MCC: 7011 MERCHANT ZIP: 39182 LODGING CHECK-IN DATE: 09/05/18 SALES TAX: \$ 0.00 TAX INCLUDED:	138.00
09/18	09/20	2443106LNWESNB4V	AMERICAN AIR0012311651674FORT WORTH TX MCC: 3031 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: BAXTER/TREY WASHINGTON JACKSON	486.20
10/01	10/01	000000000000COMP	TOTAL PURCHASES \$624.20 TOTAL \$624.20	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.

Name: CHERYL HORN  
 Address: 299 COBBLEVILLE DR EAST  
 CANTON MS



Arrival Date: 09/05/2018 CI Clerk HM116372  
 Departure Date: 09/07/2018 CO Clerk WK116442  
 Group Code: JCCMS18


**VICKSBURG**

Room #:	VK 136	Resv	433242095198	Page	1 of 1
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Date	Reference	Description	Charges	Credits	Balance
09/05/2018		FRONT DESK VISA *****9270		138.00	138.00-
09/05/2018	VK 136	ROOM CHARGE VK 136	69.00		69.00-
09/06/2018	VK 136	ROOM CHARGE VK 136	69.00		

Total Due .00

Thank you for making your reservation on AA.com!


**Are you ready to earn miles on this flight?**  
 AAdvantage members use their miles for flights, hotels, cars and more.
 [JOIN NOW »](#)

Thank you. Your email has been sent.

**Your trip is booked**




Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

Washington to Jackson 1 Adult Wednesday September 19, 2018		Your Trip Price: <b>\$486.20 USD</b>								
AA Record Locator <b>KAQAMG</b> <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Reservation Name <b>DCA/JAN</b> Status: <b>Ticket Pending</b>									
<table border="1"> <thead> <tr> <th>Flight</th> <th>Depart</th> <th>Arrive</th> <th>Fare Amount</th> </tr> </thead> <tbody> <tr> <td>                             American Airlines  <b>5025</b>  <small>Operated by PSA Airlines As American Eagle</small>  <a href="#">Create Notification</a> </td> <td>                             Washington (DCA)                              September 19, 2018 07:30 PM                              Travel Time : 2 h 42 m                              Class : Economy                              Seat : --                         </td> <td>                             Jackson (JAN)                              September 19, 2018 09:12 PM                              Booking Code : M                              Plane Type : CRJ                         </td> <td>                             Adult                              1 × \$439.07 USD      \$439.07 USD   <b>Taxes &amp; Carrier-Imposed Fees</b>                               Taxes      \$47.13 USD                               Carrier-Imposed Fees      \$0.00 USD   <b>Flight Subtotal</b>   <b>\$486.20 USD</b> </td> </tr> </tbody> </table>	Flight	Depart	Arrive	Fare Amount	American Airlines <b>5025</b> <small>Operated by PSA Airlines As American Eagle</small> <a href="#">Create Notification</a>	Washington (DCA) September 19, 2018 07:30 PM Travel Time : 2 h 42 m Class : Economy Seat : --	Jackson (JAN) September 19, 2018 09:12 PM Booking Code : M Plane Type : CRJ	Adult 1 × \$439.07 USD      \$439.07 USD  <b>Taxes &amp; Carrier-Imposed Fees</b>  Taxes      \$47.13 USD  Carrier-Imposed Fees      \$0.00 USD  <b>Flight Subtotal</b>  <b>\$486.20 USD</b>		
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Destination/Hotel Name:  Check-in:  Check-out:   Powered by Booking.com

 <p>Motel 6 Jackson, WY</p> <p>From <b>\$195</b></p>	 <p>Parkway Inn</p> <p>From <b>\$299</b></p>	 <p>Anvil Hotel</p> <p>From <b>\$309</b></p>	<p>More hotel offers</p>
---	---	--	--------------------------

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 7595



Please Detach And Enclose Top Portion With Payment

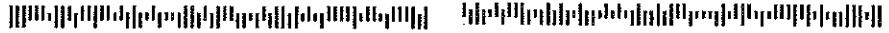
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/26/18	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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MADISON COUNTY BOS 9375  
 MADISON COUNTY BOS 0110  
 PO BOX 608  
 CANTON MS 39046-0608



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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	5,000.00
Available Credit	5,000.00

Payment Information	
Statement Closing Date	10/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/18
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
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 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
09/21	09/23	2469216LR2XKH543F	FAIRFIELD INN & SUITES TUPELO MS MCC: 3715 MERCHANT ZIP: 38966 LODGING CHECK-IN DATE: 09/21/18 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	238.16	
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$238.16 TOTAL \$238.16	0.00	

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

(v) = Variable Rate

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



Fairfield Inn & Suites®

3070 Tom Watson Road  
Saffilo, MS 38866  
662.680.6798

Minor/Captain Norman  
Po Box 608  
Canton MS 39046  
Madison County Bos

Room: 402  
Room Type: KING  
Number of Guests: 1  
Rate: \$109.00  
Clerk: CEH

Arrive: 18Sep18      Time: 02:47PM      Depart: 20Sep18      Time: 12:37PM      Folio Number: 97305

Date	Description	Charges	Credits
18Sep18	Room Charge	109.00	
18Sep18	State Occupancy Tax	7.63	
18Sep18	City Tax	2.45	
19Sep18	Room Charge	109.00	
19Sep18	State Occupancy Tax	7.63	
19Sep18	City Tax	2.45	
20Sep18	Visa		238.16
	Card #: VXXXXXXXXXXXXXXXXX7595XXXXX		
	Amount: 238.16 Auth: 018071 Signature on File		
	This card was electronically swiped on 18Sep18		
	<b>Balance:</b>	<b>0.00</b>	

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Account Number Ending In: XXXX XXXX XXXX 9039



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New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/26/18	0.00	0.00	\$

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MADISON CO SHERIFF 1 9376  
 MADISON COUNTY BOS 0110  
 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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	10,000.00
Available Credit	10,000.00

Payment Information	
Statement Closing Date	10/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/18
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

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Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/26	09/28	2475542LY50V38FQK	HAMPTON INNS NEW ORLEANS LA MCC: 3665 MERCHANT ZIP: 70130 LODGING CHECK-IN DATE: 09/26/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 615092712500020	87.72
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$87.72 TOTAL \$87.72	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			

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Hampton Inn & Suites - New Orleans Convention Center  
 1201 Convention Center Blvd. • New Orleans, LA 70130  
 Phone (504) 566-9990 • Fax (504) 566-9997

I agree to vacate my room, prior to 11:00 AM, on the specified date of departure, I also agree that the inn may remove my belongings from said room to safe storage, if I have not vacated.  
 Signed: \_\_\_\_\_  
 Chapt. 3, Title 21, Sec. 75, 76.77 Louisiana Rev. Statute 1950

name address UNITED STATES OF AMERICA	room number: 305/SXBL arrival date: 9/24/2018 3:38:00 PM departure date: 9/26/2018 adult/child: 2/0 room rate:	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.
Confirmation Number: 87175078 9/26/2018	Rate Plan: EXP HH # AL: Car:	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 assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>
signature: _____		

date	reference	description	amount
9/24/2018	3067077	VALET PARKING	\$39.00
9/24/2018	3067077	VALET PARKING TAX	\$4.86
9/25/2018	3067333	VALET PARKING	\$39.00
9/25/2018	3067333	VALET PARKING TAX	\$4.86
9/26/2018	3067506	VS *9039	(\$87.72)
		**BALANCE**	\$0.00

EXPENSE REPORT SUMMARY

	9/24/2018	9/25/2018	STAY TOTAL
MISCELLANEOUS	\$39.00	\$39.00	\$78.00
OTHER	\$4.86	\$4.86	\$9.72
DAILY TOTAL	\$43.86	\$43.86	\$87.72



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thanks.

account no.	date of charge	folio/check no. 717442 A
card member name	authorization	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 <b>X</b>	total amount	-87.72

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	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/26/18	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px; vertical-align: middle;"></span>

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 Kansas City MO 64187-5852

MADISON CO SHERIFF 2  
 MADISON COUNTY BOS  
 PO BOX 608  
 CANTON MS 39046-0608

9577  
0110



4715621981009047 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9047

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

Payment Information	
Statement Closing Date	10/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/18
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

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 816-843-2000 IN KANSAS CITY

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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
09/11	09/12	2469216LE2X5PGZYX	HOTELS.COM151847049397 HOTELS.COM WA MCC: 4722 MERCHANT ZIP: 98004 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 151847049397	543.10	
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$543.10 TOTAL \$543.10	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

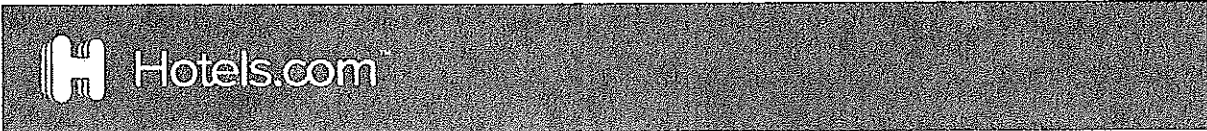
(v) = Variable Rate


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**Leeanna Massey**

---

**From:** Hotels.com <confirmation@mail.hotels.com>  
**Sent:** Tuesday, September 11, 2018 1:21 PM  
**To:** Leeanna Massey  
**Subject:** Hotels.com booking confirmation 151847049397 - Hampton Inn And Suites New Orleans Convention Center - New Orleans



 **Dear Brian, your reservation is guaranteed and all paid for.**

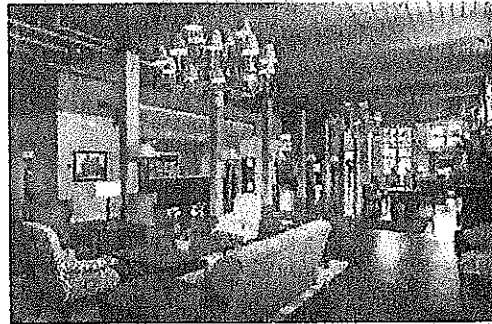
 **Manage booking**

 **Print receipt**

 **Book again**

**Hampton Inn And Suites New Orleans  
Convention Center**

1201 Convention Center Blvd  
New Orleans  
70130  
LA  
US



+15045669990

<b>Hotels.com confirmation number</b>	151847049397
<b>Check-in</b>	Monday, September 24, 2018 (3 PM)
<b>Check-out</b>	Wednesday, September 26, 2018 (11 AM)
<b>Your stay</b>	2 nights, 2 rooms
<b>Cancellation policy</b>	Free cancellation until 09/21/18 11:59 PM (GMT-06:00)
<b>Amount paid</b>	<b>\$543.10</b>

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