

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

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

13 November 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 November 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: 11/01/18

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
BOS1 CARD						
	Gina Kelley	Lodging	10/7/2018	Hyatt Columbus	\$284.84	Conference
	Kay Pace	Lodging	10/24/2018	Magnolia Bluffs	\$199.80	Conference
BOS1 CARD TOTAL					\$484.64	
BOS2 CARD TOTAL						
	Kay Little	Lodging	10/12/2018	Holiday Inn Exp	\$333.76	Conference
BOS2 CARD TOTAL					\$333.76	
HR CARD						
HR CARDS TOTAL					\$0.00	
EMA CARD						
	Jennifer Knight	Lodging	13-Oct-18	Perdido Beach Resc	\$569.52	Conference
EMA CARD TOTAL					\$569.52	
SO1 CARD						
SO1 CARD TOTAL					\$0.00	
SO2 CARD						
	Russell Kirby	Lodging	19-Oct-18	Springhill Suites	\$341.55	Conference
SO2 CARD TOTAL					\$341.55	
TOTAL TO PAY					\$1,729.47	

MK
13 NOV 18



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
4,079.20	11/26/18	2,349.73	4,079.20		\$

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 9637
 MADISON COUNTY BOS 011e
 PO BOX 608
 CANTON MS 39046-0608



4715621981007611 0407920 0407920

Account Number Ending In: XXXX XXXX XXXX 7611

Summary of Account Activity	
Previous Balance	\$ 2,349.73
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 1,729.47
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	4,079.20
Credit Limit	20,000.00
Available Credit	15,920.00

Payment Information	
Statement Closing Date	11/01/18
New Balance	4,079.20
Minimum Payment Due	4,079.20
Payment Due Date	11/26/18
Past Due Amount	2,349.73

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852	816-843-2000 IN KANSAS CITY	

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
10/13	10/15	2405522MFLAAD802T	MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 7595 \$569.52 PERDIDO BEACH RESORT ORANGE BEACH AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/13/18 SALES TAX: \$ 0.00 TAX INCLUDED:	569.52
10/12	10/14	2443106MELKNQRQ2Z	MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 7603 \$333.76 HOLIDAY INN EXPRESS LONG BEACH MS MCC: 3501 MERCHANT ZIP: 39560 LODGING CHECK-IN DATE: 10/10/18 SALES TAX: \$ 0.00 TAX INCLUDED:	333.76
10/19	10/21	2469216ML2XEPZ83V	MADISON CO SHERIFF 2 TOTAL XXXX XXXX XXXX 9047 \$341.55 SPRINGHILL SUITES BY M GALVESTON TX MCC: 3770 MERCHANT ZIP: 77551 LODGING CHECK-IN DATE: 10/19/18 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	341.55
10/07	10/14	2469216ME2XYXHYL5	MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 9270 \$484.64 HYATT PLACE COLUMBUS MS MCC: 3812 MERCHANT ZIP: 39701 LODGING CHECK-IN DATE: 10/10/18 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	284.84
10/24	10/28	2401339MV04Y29AQO	MAGNOLIA BLUFFS HOTEL 601-4222220 MS MCC: 7011 MERCHANT ZIP: 39120 LODGING CHECK-IN DATE: 10/22/18 SALES TAX: \$ 0.00 TAX INCLUDED:	199.80

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	3,223.99	0.00

Continued on next page



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 11/28/18 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 9716
MADISON COUNTY BOS 0110
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	11/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/18
Past Due Amount	0.00

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

PAYMENT ADDRESS ACCOUNT INQUIRIES AND CARD SERVICES
CARD SERVICES LOST STOLEN CARDS PO BOX 419734
PO BOX 875852 800-821-5184 KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852 816-843-2000 IN KANSAS CITY

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
10/07	10/14	2469216ME2YXHYLS	HYATT PLACE COLUMBUS MS MCC: 3812 MERCHANT ZIP: 39701 LODGING CHECK-IN DATE: 10/10/18 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	284.84
10/24	10/28	2401339MV04Y29AQO	MAGNOLIA BLUFFS HOTEL 601-4222220 MS MCC: 7011 MERCHANT ZIP: 39120 LODGING CHECK-IN DATE: 10/22/18 SALES TAX: \$ 0.00 TAX INCLUDED:	189.80
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$484.64 TOTAL \$484.64	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.



**HYATT
PLACE™**

Hyatt Place Columbus MS
101 Hospital Road Extended
Columbus, MS 39701
Tel: 662-370-1800
Fax: 866-497-3416
columbus.place.hyatt.com

INVOICE

MRS Gina Kelley
227 Traceland Dr
Madison MS 39110
United States

Room No. 0432
Arrival 10-10-18
Departure 10-12-18
Folio Window 1
Folio No. 44669

Confirmation No. 1450531301

Group Name

Date	Description	Charges	Credits
10-10-18	Accommodation	130.66	
10-10-18	State Occupancy Tax	9.15	
10-10-18	City Occupancy Tax	2.61	
10-11-18	Accommodation	130.66	
10-11-18	State Occupancy Tax	9.15	
10-11-18	City Occupancy Tax	2.61	
10-12-18	Visa	XXXXXXXXXXXX9270 XX/XX	284.84
Total		284.84	284.84

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX244M
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 261.32
Redemption Eligible: 0.00

Thank you for choosing Hyatt Place Columbus. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Columbus
101 Hospital Road Extended
Columbus, MS 39701

Summary Invoice, please see front desk for eligibility details.

Magnolia Bluffs Casino Hotel
645 S Canal St
Natchez, MS 39120

Fax: 601-861-7008
Email: mbchotel@magnoliabluffs.com

Phone: 601-861-4600

Web:



Confirmation # 21759 BWR Tier: BASE Date/Time Booked 9/21/2018 9:16:28 AM
CRS Conf # BW 969525197-01

Guest Name	Pace, Kay	Arrival Date	10/22/2018
Address	2579 Hwy 43n	Departure Date	10/24/2018
City/State/Postal	Canton, MS 39046	Adults/Children O/U	1 /0 /0
Phone	601-855-5503		
Email	hardy@madison-co.com		
Room Type	Double/Double Non-smoking		
Late Arrival Gtd By	Credit Card Guaranteed		
Room Rate	Date Rate		
	10/22/2018 \$89.00		

Total Stay W/Tax \$199.80
Deposit Amount Required \$199.80
Deposit Amount Paid \$0.00
Deposit Amount Due \$199.80
Deposit Due Date 9/21/2018

Group Name MACA Fall Conference 2018

Special Requests &
Packages

Information



Please Detach And Enclose Top Portion With Payment

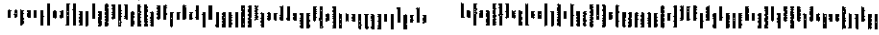
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/18	0.00	0.00	\$

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 9714
MADISON COUNTY BOS 0118
PO BOX 608
CANTON MS 39046-0608



4715621981007603 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7603

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

Statement Closing Date	11/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/18
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 419734, KANSAS CITY MO 64141-6734
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 Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/12	10/14	2443106MELKNRQ2Z	HOLIDAY INN EXPRESS LONG BEACH MS MCC: 3501 MERCHANT ZIP: 39560 LODGING CHECK-IN DATE: 10/10/18 SALES TAX: \$ 0.00 TAX INCLUDED:	333.76
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$333.76 TOTAL \$333.76	0.00

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.



10-12-18

Kay Little	Folio No. :	Room No. : 314
Po Box 608	A/R Number :	Arrival : 10-10-18
Canton Ms	Group Code :	Departure : 10-12-18
Us MS 39046	Company :	Conf. No. : 61269272
United States	Membership No. :	Rate Code : IMSTI
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-10-18	*Accommodation	149.00	
10-10-18	State Tax	10.43	
10-10-18	City Tax	7.45	
10-11-18	*Accommodation	149.00	
10-11-18	State Tax	10.43	
10-11-18	City Tax	7.45	
10-12-18	Visa		333.76
	Total	333.76	333.76
	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.



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/26/18	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 9713
 MADISON COUNTY BOS 0118
 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
New Balance		0.00
Credit Limit		5,000.00
Available Credit		5,000.00

Payment Information	
Statement Closing Date	11/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/18
Past Due Amount	0.00

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852	816-843-2000 IN KANSAS CITY	

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
10/13	10/15	2405522MFLAAD802T	PERDIDO BEACH RESORT	ORANGE BEACH AL	569.52
			MCC: 7011	MERCHANT ZIP: 36561	
			LODGING CHECK-IN DATE: 10/13/18		
			SALES TAX: \$ 0.00 TAX INCLUDED:		
11/01	11/01	000000000000COMPC	TOTAL PURCHASES	\$569.52	0.00
			TOTAL	\$569.52	

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.



Guest Name: Jennifer Carpenter-Knight
AL Chapter Of The National Eme
Po Box 608
Canton, MS 39046 USA

Room #: 223
Folio #: R9CAA1 - 1
Group #: 11938
Guests: 1
Clerk:

CL #:

Arrive: 10/13/18 Time: 12:00 Depart: 10/17/18 Time: 12:36:50 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
08/22/2018	DEP VISA	08228030	*****7595 022533	\$0.00	(\$189.84)
10/13/2018	PAY VISA	10139535848	*****7595 013937	\$0.00	(\$569.52)
10/13/2018	ROOM CHARGE	223		\$168.00	\$0.00
10/13/2018	CITY OCCUPANCY TAX	223t	CITY OCCUPANCY	\$11.76	\$0.00
10/13/2018	COUNTY OCCUPANCY TAX	223t	COUNTY OCCUPANCY TAX	\$3.36	\$0.00
10/13/2018	STATE OCCUPANCY TAX	223t	STATE OCCUPANCY TAX	\$6.72	\$0.00
10/14/2018	ROOM CHARGE	223		\$168.00	\$0.00
10/14/2018	CITY OCCUPANCY TAX	223t	CITY OCCUPANCY	\$11.76	\$0.00
10/14/2018	COUNTY OCCUPANCY TAX	223t	COUNTY OCCUPANCY TAX	\$3.36	\$0.00
10/14/2018	STATE OCCUPANCY TAX	223t	STATE OCCUPANCY TAX	\$6.72	\$0.00
10/15/2018	ROOM CHARGE	223		\$168.00	\$0.00
10/15/2018	CITY OCCUPANCY TAX	223t	CITY OCCUPANCY	\$11.76	\$0.00
10/15/2018	COUNTY OCCUPANCY TAX	223t	COUNTY OCCUPANCY TAX	\$3.36	\$0.00
10/15/2018	STATE OCCUPANCY TAX	223t	STATE OCCUPANCY TAX	\$6.72	\$0.00
10/16/2018	ROOM CHARGE	223		\$168.00	\$0.00
10/16/2018	CITY OCCUPANCY TAX	223t	CITY OCCUPANCY	\$11.76	\$0.00
10/16/2018	COUNTY OCCUPANCY TAX	223t	COUNTY OCCUPANCY TAX	\$3.36	\$0.00
10/16/2018	STATE OCCUPANCY TAX	223t	STATE OCCUPANCY TAX	\$6.72	\$0.00

Folio Balance: \$0.00

Signature: _____



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/26/18	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 CO SHERIFF 2 9715
MADISON COUNTY BOS 0110
PO BOX 608
CANTON MS 39046-0608



4715623981009047 000000 000000

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	11/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/18
Past Due Amount	0.00

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852	816-843-2000 IN KANSAS CITY	

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	
10/19	10/21	2469216ML2XEPZB3V	SPRINGHILL SUITES BY M GALVESTON TX MCC: 3770 MERCHANT ZIP: 77551 LODGING CHECK-IN DATE: 10/19/18 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	341.55	
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$341.55 TOTAL \$341.55	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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SPRINGHILL SUITES®

MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / GALVESTON ISLAND

, Galveston Tx 77551 P 409.740.9443

springhillsuites.com

Russell Kirby

Room: 205

2941 Highway 51

Room Type: DDST

Kansas MS 39046

Number of Guests: 1

Texas Forensic

Rate: \$99.00

Clerk: GCA

Arrive: 15Oct18

Time: 05:12PM

Depart: 18Oct18

Time: 11:37AM

Folio Number: 94321

DATE	DESCRIPTION	CHARGES	CREDITS
15Oct18	Room Charge	99.00	
15Oct18	State Occupancy Tax	5.94	
15Oct18	City Tax	6.93	
15Oct18	County Tax	1.98	
16Oct18	Room Charge	99.00	
16Oct18	State Occupancy Tax	5.94	
16Oct18	City Tax	6.93	
16Oct18	County Tax	1.98	
17Oct18	Room Charge	99.00	
17Oct18	State Occupancy Tax	5.94	
17Oct18	City Tax	6.93	
17Oct18	County Tax	1.98	
18Oct18	Visa		341.55

Card #: VXXXXXXXXXXXX9047XXXX

Amount: 341.55 Auth: 015024 Signature on File

BALANCE: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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To plan your next stay, visit springhillsuites.com