



PURCHASING DEPARTMENT

Madison County Board of Supervisors
146 West Center Street
Canton, MS 39046 / 601-855-5534
keshha.buckner@madison-co.com

April 15, 2019

To: Board of Supervisors

From: Keshha Buckner, Purchasing Clerk *KB*

Subject: April 2019 Travel Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

TRAVEL CARD RECONCILIATION

STATEMENT CLOSING DATE: 4/1/2019

<u>DEPARTMENT TRAVEL CARDS</u>	<u>CARD USER</u>	<u>PURPOSE</u>	<u>USE DATE</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
BOS1 CARD	Conner Smith	Lodging	3/3/2019	Country Inn & Suites	\$234.00	Meeting
	Myrtis Sims	Travel	3/20/2019	American Air	\$398.00	Meeting
	Myrtis Sims	Travel	3/20/2019	American Airline- REFUND	(\$25.00)	Meeting
	Myrtis Sims	Travel	3/20/2019	American Airline	\$26.92	Meeting
	Trey Baxter	Travel	3/26/2019	American Airline	\$708.60	Meeting
	Sheila Jones	Travel	3/26/2019	American Airline	\$708.60	Meeting
	Shelton Vance	Travel	3/26/2019	American Airline	\$708.60	Meeting
	Katie Snell	Travel	3/26/2019	American Airline	\$708.60	Meeting
	Paul Griffin	Travel	3/27/2019	American Airline	\$708.60	Meeting
	Trey Baxter	Travel	3/26/2019	American Airline	\$22.06	Meeting
	Sheila Jones	Travel	3/26/2019	American Airline	\$22.06	Meeting
	Shelton Vance	Travel	3/26/2019	American Airline	\$22.06	Meeting
	Katie Snell	Travel	3/26/2019	American Airline	\$22.06	Meeting
	Paul Griffin	Travel	3/27/2019	American Airline	\$22.06	Meeting
	Paul Griffin	Lodging	3/27/2019	Washington Hotel	#####	Meeting
	Sheila Jones	Lodging	3/27/2019	Washington Hotel	#####	Meeting
	Shelton Vance	Lodging	3/27/2019	Washington Hotel	#####	Meeting
	Katie Snell	Lodging	3/27/2019	Washington Hotel	\$4,142.64	Meeting
		Lodging	3/26/2019	Washington Hotel	\$12.99	Hotel Service Fee
		Trey Baxter	Lodging	3/31/2019	Washington Hotel	\$592.73
					\$9,063.52	
BOS1 CARD TOTAL					\$9,038.52	
BOS2 CARD	no activity					
BOS2 CARD TOTAL					\$0.00	
HR CARD	no activity					
HR CARD TOTAL					\$0.00	
EMA CARD	no activity					
EMA CARD TOTAL					\$0.00	
SO1 CARD	Joel Evans	Travel	3/4/2019	Wall Doxey State Park	\$110.50	Training
SO1 CARD TOTAL					\$110.50	
SO2 CARD	Kip Luby	Lodging	3/8/2019	Hampton Inn and Suites		Picked Up Prisoners
	Wayne Wells	Lodging	3/8/2019	Hampton Inn and Suites	\$136.73	Picked Up Prisoners
	W.Weisenberger	Lodging	3/29/2019	TownPlace Suites	\$379.32	Training
	Brian Watson	Lodging	3/28/2019	Wingate by Wyndham	\$237.00	Training
	Brian Watson	Lodging	3/28/2019	Wingate by Wyndham	\$237.00	Training
	Brian Watson	Lodging	3/28/2019	Wingate by Wyndham	\$237.00	Training
SO2 CARD TOTAL				\$1,227.05		
					\$10,401.07	
TOTAL TO PAY				REFUND	(\$25.00)	
					\$10,376.07	

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

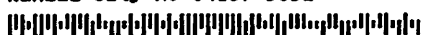
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
12,217.99	04/26/19	1,841.92	12,217.99	\$

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



4715621981007611 1221799 1221799

Account Number Ending In: XXXX XXXX XXXX 7611

Summary of Account Activity	
Previous Balance	\$ 1,841.92
Payments	- 0.00
Other Credits	- 25.00
Purchases/Debits	+ 10,401.07
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	12,217.99
Credit Limit	20,000.00
Available Credit	5,272.00

Payment Information	
Statement Closing Date	04/01/19
New Balance	12,217.99
Minimum Payment Due	12,217.99
Payment Due Date	04/26/19
Past Due Amount	1,841.92

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 418734
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
			MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 7579 \$9,038.52	
03/03	03/05	24013391200EGFF41	COUNTRY INN & SUITES OCEAN SPRINGS MS MCC: 3829 MERCHANT ZIP: 39565 LODGING CHECK-IN DATE: 02/28/19 SALES TAX: \$ 0.00 TAX INCLUDED:	234.00
03/20	03/22	24431062GWESN1838	AMERICAN AIR0012344036527 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76261 SALES TAX: \$ 0.00 TAX INCLUDED: SIMS/MYRTIS JACKSON FORT WORTH FORT WORTH LOS ANGELES LOS ANGELES FORT WORTH FORT WORTH JACKSON	398.00
03/20	03/22	24431062GWESPHS89	AMERICAN AIR0010844478805 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76261 SALES TAX: \$ 0.00 TAX INCLUDED: BOS/MADISON FTF FEE	25.00
03/20	03/22	244310623WESPR74N	AMERICAN AIR0010844477917 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76261 SALES TAX: \$ 0.00 TAX INCLUDED: SIMS/MYRTIS RVU FEE	26.82
03/26	03/27	24492152MLRKN922Q	HOTELBOOKINGSERVFEE 8007279059 UT MCC: 7011 MERCHANT ZIP: 84043 LODGING CHECK-IN DATE: 03/28/19 SALES TAX: \$ 0.00 TAX INCLUDED:	12.99
03/26	03/28	24431062NWESNHZAK	AMERICAN AIR0012345131742 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76261 SALES TAX: \$ 0.00 TAX INCLUDED: BAXTER/TREY JACKSON WASHINGTON WASHINGTON JACKSON	708.60
03/26	03/28	24431062NWESNJT3J	AMERICAN AIR0012345141822 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76261 SALES TAX: \$ 0.00 TAX INCLUDED: JONES/SHEILA JACKSON WASHINGTON WASHINGTON JACKSON	708.60
03/26	03/28	24431062NWESNJT3S	AMERICAN AIR0012345141823 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76261 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON JACKSON WASHINGTON WASHINGTON JACKSON	708.60

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debt electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. **Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period. The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for 1 each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A.(i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/26	03/28	24431062NWESNJ4Q	AMERICAN AIR0012345141824 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: BRYANT SNEEL/KATHERI JACKSON WASHINGTON WASHINGTON JACKSON	708.60
03/26	03/28	24431062NWESPNYRP	AMERICAN AIR0010644871686 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: JONES/SHEILA RVU FEE	22.06
03/26	03/28	24431062NWESPNYRZ	AMERICAN AIR0010644871687 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON RVU FEE	22.06
03/26	03/28	24431062NWESPNY7	AMERICAN AIR0010644871688 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: BRYANT SNEEL/KATHERI RVU FEE	22.06
03/26	03/28	74431062NWESPGEPV	AMERICAN AIR0010844478805 FORT WO CREDIT MCC: 3001 MERCHANT ZIP:	25.00
03/27	03/28	24692162N2XHDQJ1K	HOTEL WASHINGTON COUR 800-439-8132 CT MCC: 4722 MERCHANT ZIP: 06854 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 252159966	4,142.64
03/27	03/29	24431062PWESNAP68	AMERICAN AIR0012345273723 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: GRIFFIN/PAUL JACKSON WASHINGTON WASHINGTON JACKSON	708.60
03/27	03/29	24431062PWESPHWE8	AMERICAN AIR0010844919209 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: GRIFFIN/PAUL RVU FEE	22.06
03/31	04/01	24692162S2Y19Q7GQ	CCI HOTEL RESERVATION 856-707-6654 TX MCC: 4722 MERCHANT ZIP: 75234 SALES TAX: \$ 0.00 TAX INCLUDED:	592.73
03/04	03/06	241215720SFMDLEZK	MADISON CO SHERIFF 1 TOTAL XXXX XXXX XXXX 9039 \$110.50 MS DEPT OF WILDLIFE 866-3934680 NY MCC: 7011 MERCHANT ZIP: 12020 SALES TAX: \$ 0.00 TAX INCLUDED:	110.50
02/28	03/03	24622751WEJGPP4W5	MADISON CO SHERIFF 2 TOTAL XXXX XXXX XXXX 9047 \$1,227.05 WINGATE BY WYNDHAM TUPELO MS MCC: 3722 MERCHANT ZIP: 38804 LODGING CHECK-IN DATE: 02/25/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2416538	237.00
02/28	03/03	24622751WEJGPP51V	WINGATE BY WYNDHAM TUPELO MS MCC: 3722 MERCHANT ZIP: 38804 LODGING CHECK-IN DATE: 02/25/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2416538	237.00
02/28	03/03	24622751WEJGPP54Q	WINGATE BY WYNDHAM TUPELO MS MCC: 3722 MERCHANT ZIP: 38804 LODGING CHECK-IN DATE: 02/25/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2416537	237.00
03/08	03/10	2469216242XLYDY84	HAMPTON INN AND SUITES MCKINNEY TX MCC: 3665 MERCHANT ZIP: 75089 LODGING CHECK-IN DATE: 03/06/19 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 107768	136.73
03/29	03/31	24692162R2XPBNG6J	TOWNEPLACE SUITES OXFORD MS MCC: 3740 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 03/29/19 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	379.32

2-1

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	4,371.02	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.

Additional Account Information

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE
NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN
MADE PLEASE DISREGARD THIS NOTICE.



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	04/26/19	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 9432
 MADISON COUNTY BOS 0103
 PO BOX 608
 CANTON MS 39046-0608



4715621981007579 000000 000000

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	19,240.00

Payment Information	
Statement Closing Date	04/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/19
Past Due Amount	0.00

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 800-821-6184
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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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03/20	03/22	24431062GWESNJ63B	AMERICAN AIR0012344036527FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: SIMS/MYRTIS JACKSON FORT WORTH FORT WORTH LOS ANGELES LOS ANGELES FORT WORTH FORT WORTH JACKSON	398.00
03/20	03/22	24431062GWESPH589	AMERICAN AIR0010844478806FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: BOS/MADISON FTF FEE	25.00
03/20	03/22	24431062GWESPR74N	AMERICAN AIR0010844477817FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: SIMS/MYRTIS RVU FEE	26.92
03/26	03/27	24492162MLRKN922Q	HOTELBOOKINGSERVFEE 8007279069 UT MCC: 7011 MERCHANT ZIP: 84043 LODGING CHECK-IN DATE: 03/28/19 SALES TAX: \$ 0.00 TAX INCLUDED:	12.99
03/26	03/28	24431062NWESNHZAK	AMERICAN AIR0012345131742FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: BAXTER/TREY JACKSON WASHINGTON WASHINGTON JACKSON	708.60
03/26	03/28	24431062NWESNJT3J	AMERICAN AIR0012345141822FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: JONES/SHEILA JACKSON WASHINGTON WASHINGTON JACKSON	708.60
03/26	03/28	24431062NWESNJT3S	AMERICAN AIR0012345141823FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON JACKSON WASHINGTON WASHINGTON JACKSON	708.60

Continued on next page

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In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 218736, Kansas City, Missouri 64121-8736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. **Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for 1 each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2 A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than amounts on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/26	03/28	24431062NWESNJ4Q	AMERICAN AIR0012345141824FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: BRYANT SNELL/KATHERI JACKSON WASHINGTON WASHINGTON JACKSON	708.60
03/26	03/28	24431062NWESPNYRP	AMERICAN AIR0010644871686FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: JONES/SHEILA RVU FEE	22.06
03/26	03/28	24431062NWESPNYRZ	AMERICAN AIR0010644871687FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON RVU FEE	22.06
03/26	03/28	24431052NWESPNY7	AMERICAN AIR0010644871688FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: BRYANT SNELL/KATHERI RVU FEE	22.06
03/26	03/28	74431062NWESPGEPV	AMERICAN AIR001064478805FORT WORTH TX MCC: 3001 MERCHANT ZIP: HOTEL WASHINGTON COUR 800-439-8132 CT MCC: 4722 MERCHANT ZIP: 06854 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 252159966	25.00
03/27	03/28	24692162N2XHDQJ1K	HOTEL WASHINGTON COUR 800-439-8132 CT MCC: 4722 MERCHANT ZIP: 06854 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 252159966	4,142.64
03/27	03/29	24431062PWESNAP88	AMERICAN AIR0012345273723FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: GRIFFIN/PAUL JACKSON WASHINGTON WASHINGTON JACKSON	708.60
03/27	03/29	24431062PWESPHWE8	AMERICAN AIR00106448919209FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: GRIFFIN/PAUL RVU FEE	22.06
03/31	04/01	24692162S2Y19Q7GQ	CCI HOTEL RESERVATION 855-707-6654 TX MCC: 4722 MERCHANT ZIP: 75234 SALES TAX: \$ 0.00 TAX INCLUDED:	592.73
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$9,063.52 TOTAL RETURNS \$25.00 TOTAL \$9,038.52	0.00

1-2

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.

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

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	04/26/19	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 9434
 MADISON COUNTY BOS 0103
 PO BOX 608
 CANTON MS 39046-0608



4715621981009047 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9047

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

Payment Information	
Statement Closing Date	04/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/19
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	800-821-6184	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	Paying Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	MS	TX	Amount
02/28	03/03	24622751WEJGPP4W5	WINGATE BY WYNDHAM TUPELO MCC: 3722 MERCHANT ZIP: 38804 LODGING CHECK-IN DATE: 02/25/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2416538			237.00
02/28	03/03	24622751WEJGPP51V	WINGATE BY WYNDHAM TUPELO MCC: 3722 MERCHANT ZIP: 38804 LODGING CHECK-IN DATE: 02/25/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2416536			237.00
02/28	03/03	24622751WEJGPP54Q	WINGATE BY WYNDHAM TUPELO MCC: 3722 MERCHANT ZIP: 38804 LODGING CHECK-IN DATE: 02/25/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2416537			237.00
03/08	03/10	2469216242XLYDY84	HAMPTON INN AND SUITES MCKINNEY MCC: 3685 MERCHANT ZIP: 75089 LODGING CHECK-IN DATE: 03/05/19 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 107768			136.73
03/29	03/31	24692162R2XPBNG6J	TOWNEPLACE SUITES OXFORD MCC: 3740 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 03/29/19 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000			379.32
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$1,227.05 TOTAL \$1,227.05			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



Connor Smith
147 Rhodes LN
Canton MS 39046
United States

Room No. : 137
 Arrival : 02-28-19
 Departure : 03-03-19
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 55934883
 Cashier No. : 4362

INFORMATION INVOICE

Membership No. :
 A/R Number :
 Group Code : 1902DOGTRA
 Company Name :

03-03-19 03:07:05 AM EST

Date	Text	Charges	Credits
02-28-19	Room	78.00	
03-01-19	Room	78.00	
03-02-19	Room	78.00	
03-03-19	VISA		234.00
Total		234.00	234.00
Balance			0.00

Radisson Rewards: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group™ portfolio of hotels. Enroll and learn more at the front desk or at radissonhotels.com/rewards.

Thank You For Staying With Us

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

Guest Signature _____

Country Inn & Suites Ocean Springs
 13900 Wilfred Seymour Rd.
 Ocean Springs, MS 39565
 Telephone: 228-818-0901 Fax: 228-818-0902
 Email: cx_bilo@countryinn.com

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Blog | talkofthecountry.com

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We hope you loved every
piece of this Country.

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we have one goal: to treat guests like family.
We do this by delivering caring, consistent and
comfortable hospitality, with a touch of home.

Room # 137

eXpress Check-Out is as easy as a phone call.

1. Touch "0" to inform the front desk you are checking out and confirm that your Club Carlson number is on file.
2. Use this statement as your receipt. This statement is current as of 2 a.m. Charges incurred thereafter will automatically be charged to your credit card and signed "signature on file."
3. Please leave your key in your room or at the front desk. If you wish to pay by an alternative method or need a revised statement, please stop by the front desk.

Please visit our breakfast room so we can send you on your way with a hot cup of coffee and a free, hot Be Our Guest Breakfast.

We want to know how we can make your next stay at one of our over 470 locations as enjoyable as possible. Tell us what has, or what will have, you saying "I love this Country" on your way out.



countryinns.com

Myrtis Hawkins

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, March 20, 2019 5:17 PM
To: Myrtis Hawkins
Subject: Your trip confirmation-DCPWPX 14MAY

American Airlines 



Hello Myrtis Sims!

Issued: Mar 20, 2019



Your trip confirmation and receipt

Record locator: **DCPWPX**

[Manage Your Trip](#)

Tuesday, May 14, 2019

JAN

11:14 AM

Jackson

American Airlines 5749

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



DFW

12:52 PM

Dallas/Fort Worth

Seats: 10D

Class: Economy (Q)

Meals:

DFW

1:40 PM

Dallas/Fort Worth

American Airlines 2437



LAX

2:57 PM

Los Angeles

Seats: 27C

Class: Economy (Q)

Meals: Food For Purchase

Free entertainment with the American app »

Saturday, May 18, 2019

LAX

12:08 PM

Los Angeles

American Airlines 2296



DFW

5:08 PM

Dallas/Fort Worth

Seats: 16F

Class: Economy (Q)

Meals: Food For Purchase

DFW

6:45 PM

Dallas/Fort Worth

American Airlines 5861

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



JAN

8:07 PM

Jackson

Seats: 12C

Class: Economy (Q)

Meals:

Myrtis Sims



AAAdvantage MileUp™ Card
No annual fee. Earn a \$50
statement credit + 10,000
bonus miles after qualifying
purchases. [Learn More >>](#)

Earn miles with this trip.

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Ticket # 0012344036527

Your trip receipt



Visa XXXXXXXXXXXXXXX7579

Myrtis Sims

FARE-USD

\$ 327.44

Kesha Buckner

From: Myrtis Hawkins
Sent: Wednesday, March 27, 2019 2:00 PM
To: Kesha Buckner
Subject: FW: Your refund is complete

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, March 27, 2019 11:49 AM
To: Myrtis Hawkins <Myrtis.Hawkins@madison-co.com>
Subject: Your refund is complete

American Airlines 



Your refund is complete

Ticket number: **0010644478805**

Record locator: **DCPWPX**

MADISON BOS

Refund amount: **25.00 USD**

Refund to: **VISA ending 7579**

Date refund issued: **03/26/2019**

Please allow up to 7 business days for your bank to post the funds to your account. For further questions, you may contact your financial institution. (Time frame may vary by country).

Kesha Buckner

From: Myrtis Hawkins
Sent: Wednesday, April 10, 2019 9:24 AM
To: Kesha Buckner
Subject: FW: Your travel receipt-DCPWPX

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, March 20, 2019 5:00 PM
To: Myrtis Hawkins <Myrtis.Hawkins@madison-co.com>
Subject: Your travel receipt-DCPWPX

American Airlines 



Hello Myrtis Sims!

Issued: Mar 20, 2019



Your travel receipt

Record locator: **DCPWPX**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt



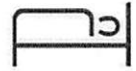
Visa XXXXXXXXXXXXXXX7579

Myrtis Sims

DOCUMENT NUMBER 0010644477917

MAIN CABIN EXTRA/DFW-JAN

AMOUNT	\$ 25.04 USD
TAX	\$ 1.88
TOTAL	\$ 26.92 USD



Hotel offers



Car rental offers



Buy trip insurance



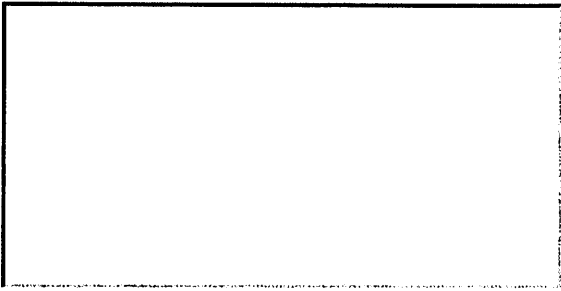
SuperShuttle

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partners.js](#)

Your trip is booked

Once ticketed, we'll email your confirmation and you can print your receipt (usually within 3 hours).

Record Locator: **HNOEAH**



Trip name: **JAN/DCA**

Your trip to Washington, DC **\$708.60**

DEPART

JAN to DCA

Tue, Apr 9, 2019

6:00 AM → 9:40 AM

Includes flights operated by
American Eagle

RETURN

DCA to JAN

Wed, Apr 10, 2019

8:00 PM → 9:48 PM

Includes flights operated by
American Eagle

View trip details, request
upgrades, change seats and
more.

[Manage your trip](#)



Your trip

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).


Cancel trip


Email trip


Send to calendar


Print trip

Record locator: **HNOEAH**

Issued: **Tuesday, March 26, 2019**

Trip name: **JAN/DCA**

Status: **Ticket pending**


Depart Jackson, MS to Washington, DC
Tuesday, April 9, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5359 American Airlines Operated by PSA Airlines as American Eagle	6:00 AM JAN	9:40 AM DCA	2h 40m	CRJ	Economy	9D

[Get alerts for this flight](#)

Return Washington, DC to Jackson, MS

Wednesday, April 10, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5025 American Airlines Operated by PSA Airlines as American Eagle	8:00 PM DCA	9:48 PM JAN	2h 48m	CRJ	Economy	9A

[Get alerts for this flight](#)

Cost summary

Your total

\$708.60

Includes all taxes and carrier-imposed fees

Passenger	\$632.56	Bag and optional fees ↗
Taxes	\$76.04	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs ↗
<hr/>		Price and Tax Information ↗
Total (all passengers)	\$708.60	

Passengers

Trey Baxter

Join the AAdvantage program [↗](#)


Kesha Buckner

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Tuesday, March 26, 2019 4:43 PM
To: Kesha Buckner
Subject: Your trip confirmation-HNOEAH 09APR



Hello Trey Baxter!

Issued: Mar 26, 2019



Your trip confirmation and receipt

Record locator: **HNOEAH**

[Manage Your Trip](#)

Tuesday, April 9, 2019

JAN	→	DCA	Seats: <u>9D</u>
6:00 AM		9:40 AM	Class: Economy (V)
Jackson		Washington Reagan	Meals: Food For Purchase
American Airlines 5359			
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.			

Free entertainment with the American app »

Wednesday, April 10, 2019

DCA

8:00 PM

Washington Reagan

American Airlines 5025

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



JAN

9:48 PM

Jackson

Seats: 9A

Class: Economy (V)

Meals: Food For Purchase

Trey Baxter



AAdvantage MileUp™ Card
No annual fee. Earn a \$50
statement credit + 10,000
bonus miles after qualifying
purchases. [Learn More >>](#)

Earn miles with this trip.

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Ticket # 0012345131742

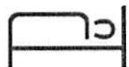
Your trip receipt



Visa XXXXXXXXXXXXXXX7579

Trey Baxter

FARE-USD	\$ 632.56
TAXES AND CARRIER-IMPOSED FEES	\$ 76.04
TICKET TOTAL	\$ 708.60



Hotel offers



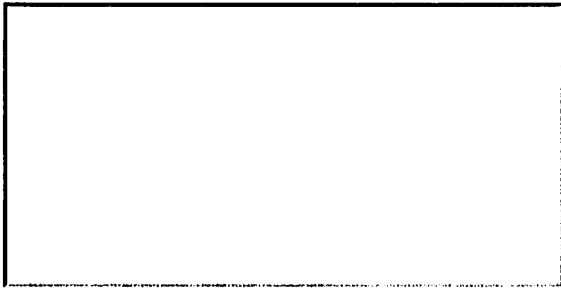
Car rental offers



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info/partne
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partners.js](#)

Your trip is booked

Once ticketed, we'll email your confirmation and you can print your receipt (usually within 3 hours).

Record Locator: **KLDYDJ**



Trip name: **JAN/DCA**

Your trip to Washington, DC

\$730.66

DEPART

JAN to DCA

Mon, Apr 8, 2019

6:00 AM → 9:40 AM

Includes flights operated by
American Eagle

RETURN

DCA to JAN

Wed, Apr 10, 2019

8:00 PM → 9:48 PM

Includes flights operated by
American Eagle


View trip details, request
upgrades, change seats and
more.

[Manage your trip](#)



Your trip

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).


Cancel trip


Email trip


Send to calendar


Print trip


Record locator: **KLDYDJ**

Issued: **Wednesday, March 27, 2019**

Trip name: **JAN/DCA**

Status: **Ticket pending**


Depart Jackson, MS to Washington, DC
Monday, April 8, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5359 American Airlines Operated by PSA Airlines as American Eagle	6:00 AM JAN	9:40 AM DCA	2h 40m	CRJ	Economy	9A

[Get alerts for this flight](#)

Return Washington, DC to Jackson, MS

Wednesday, April 10, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5025 American Airlines Operated by PSA Airlines as American Eagle	8:00 PM DCA	9:48 PM JAN	2h 48m	CRJ	Economy	4D




[Get alerts for this flight](#)

Cost summary

Your total

\$730.66

Includes all taxes and carrier-imposed fees

Passenger	\$632.56	Bag and optional fees 
Taxes	\$76.04	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs 
Subtotal	\$708.60	Price and Tax Information 
Preferred seat	\$22.06	
Total (all passengers)	\$730.66	

Passengers

Paul Griffin

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Day-of-travel information

[Add / edit information](#)


Helpful links

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[Reservation and tickets FAQs](#) 

[Bag and optional fees](#) 

[Print trip](#) 

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your
next adventure with this
trip**

[Join AAdvantage »](#)

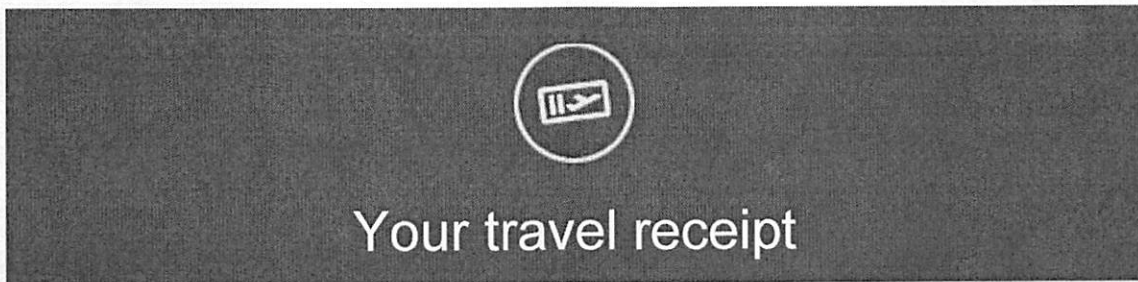
Kesha Buckner

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Tuesday, March 26, 2019 5:19 PM
To: Kesha Buckner
Subject: Your travel receipt-GHNPRX



Hello Kathe Bryant Snell!

Issued: Mar 26, 2019



Record locator: **GHNPRX**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt



Visa XXXXXXXXXXXXX7579

Kathe Bryant Snell

DOCUMENT NUMBER 0010644871688

PREFERRED SEATS/DCA-JAN

AMOUNT

\$ 20.52 USD

TAX

\$ 1.54

TOTAL

\$ 22.06 USD

Shelton Vance

DOCUMENT NUMBER 0010644871687

PREFERRED SEATS/DCA-JAN

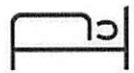
AMOUNT	\$ 20.52 USD
TAX	\$ 1.54
TOTAL	\$ 22.06 USD

Sheila Jones

DOCUMENT NUMBER 0010644871686

PREFERRED SEATS/DCA-JAN

AMOUNT	\$ 20.52 USD
TAX	\$ 1.54
TOTAL	\$ 22.06 USD



Hotel offers



Car rental offers



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NRID: I174854565864170318621

Kesha Buckner

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Tuesday, March 26, 2019 5:22 PM
To: Kesha Buckner
Subject: Your trip confirmation-GHNPRX 08APR



Hello Sheila Jones!

Issued: Mar 26, 2019



Your trip confirmation and receipt

Record locator: **GHNPRX**

[Manage Your Trip](#)

Monday, April 8, 2019

JAN

6:00 AM

Jackson



DCA

9:40 AM

Washington Reagan

Seats: 9F, 10F, 9D

Class: Economy (V)

Meals: Food For
Purchase

American Airlines 5359

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Free entertainment with the American app »

Wednesday, April 10, 2019

DCA

8:00 PM

Washington Reagan

American Airlines 5025

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



JAN

9:48 PM

Jackson

Seats: 4C, 4A, 5C

Class: Economy (V)

Meals: Food For Purchase

Sheila Jones



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statement credit + 10,000
bonus miles after qualifying
purchases. Learn More >>

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Ticket # 0012345141822

Shelton Vance

Earn miles with this trip.

Join AAdvantage >>

Ticket # 0012345141823

Kathe Bryant
Snell

Earn miles with this trip.

Join AAdvantage >>

Ticket # 0012345141824

Your trip receipt



Visa XXXXXXXXXXXXXXX7579

Sheila Jones

FARE-USD

\$ 632.56

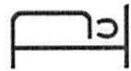
TAXES AND CARRIER-IMPOSED FEES	\$ 76.04
TICKET TOTAL	\$ 708.60

Shelton Vance

FARE-USD	\$ 632.56
TAXES AND CARRIER-IMPOSED FEES	\$ 76.04
TICKET TOTAL	\$ 708.60

Kathe Bryant Snell

FARE-USD	\$ 632.56
TAXES AND CARRIER-IMPOSED FEES	\$ 76.04
TICKET TOTAL	\$ 708.60



Hotel offers



Car rental offers

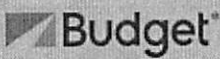


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with Budget



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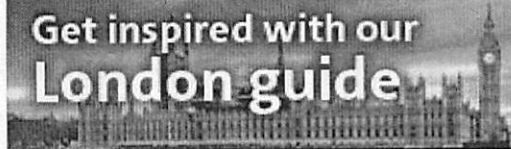
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Get the American Airlines app



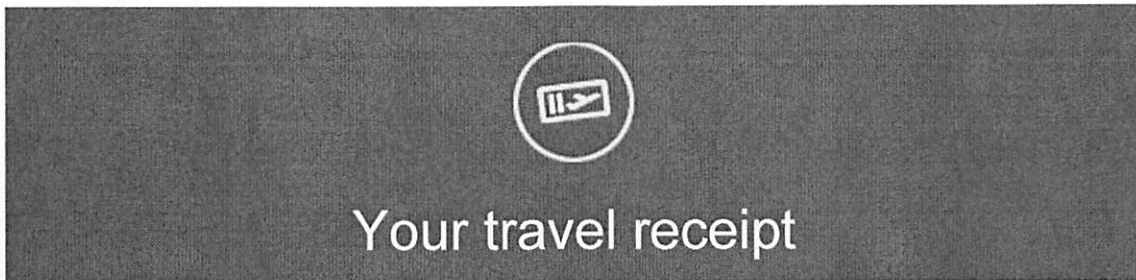
Kesha Buckner

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, March 27, 2019 11:21 AM
To: Kesha Buckner
Subject: Your travel receipt-KLDYDJ



Hello Paul Griffin!

Issued: Mar 27, 2019



Record locator: **KLDYDJ**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt



Visa XXXXXXXXXXXXX7579

Paul Griffin

DOCUMENT NUMBER 0010644919209	
PREFERRED SEATS/DCA-JAN	
AMOUNT	\$ 20.52 USD
TAX	\$ 1.54
TOTAL	\$ 22.06 USD

Kesha Buckner

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, March 27, 2019 11:25 AM
To: Kesha Buckner
Subject: Your trip confirmation-KLDYDJ 08APR



Hello Paul Griffin!

Issued: Mar 27, 2019

Your trip confirmation and receipt

Record locator: **KLDYDJ**

[Manage Your Trip](#)

Monday, April 8, 2019

JAN

6:00 AM

Jackson

American Airlines 5359

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



DCA

9:40 AM

Washington Reagan

Seats: 9A

Class: Economy (V)

Meals: Food For Purchase

Free entertainment with the American app »

Wednesday, April 10, 2019

DCA

8:00 PM

Washington Reagan

American Airlines 5025

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



JAN

9:48 PM

Jackson

Seats: 4D

Class: Economy (V)

Meals: Food For Purchase

Paul Griffin



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No annual fee. Earn a \$50 statement credit + 10,000 bonus miles after qualifying purchases. Learn More >>

Earn miles with this trip.

Join AAdvantage >>

Ticket # 0012345273723

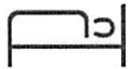
Your trip receipt



Visa XXXXXXXXXXXXXXX7579

Paul Griffin

FARE-USD	\$ 632.56
TAXES AND CARRIER-IMPOSED FEES	\$ 76.04
TICKET TOTAL	\$ 708.60



Hotel offers



Car rental offers

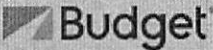


Buy trip insurance




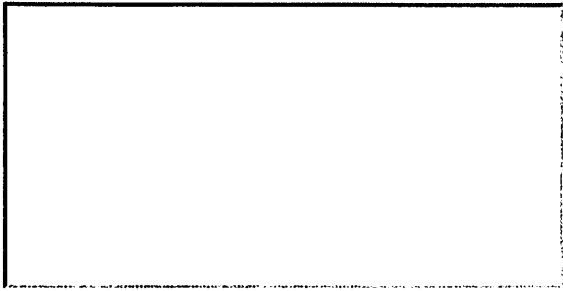
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airlines/on
airline-
partners.js](#)

Your trip is booked

Once ticketed, we'll email your confirmation and you can print your receipt (usually within 3 hours).

Record Locator: **GHNPRX**



Trip name: **JAN/DCA**

Your trip to Washington, DC

\$2,191.98

DEPART

JAN to DCA

Mon, Apr 8, 2019

6:00 AM → 9:40 AM

Includes flights operated by
American Eagle

RETURN

DCA to JAN

Wed, Apr 10, 2019

8:00 PM → 9:48 PM

Includes flights operated by
American Eagle


View trip details, request
upgrades, change seats and
more.

[Manage your trip](#)



Your trip

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).


Cancel trip


Email trip


Send to calendar


Print trip

Record locator: **GHNPRX**


Issued: **Tuesday, March 26, 2019**

Trip name: **JAN/DCA**

Status: **Ticket pending**

Depart Jackson, MS to Washington, DC


Monday, April 8, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5359 American Airlines Operated by PSA Airlines as American Eagle	6:00 AM JAN	9:40 AM DCA	2h 40m	CRJ	Economy	9F 10F 9D

[Get alerts for this flight](#)

Return Washington, DC to Jackson, MS

Wednesday, April 10, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5025 American Airlines Operated by PSA Airlines as American Eagle	8:00 PM DCA	9:48 PM JAN	2h 48m	CRJ	Economy	4C 4A 5C

[Get alerts for this flight](#)

Cost summary

Your total

\$2,191.98

Includes all taxes and carrier-imposed fees

Passenger (3)	\$1,897.68	Bag and optional fees ↗
Taxes	\$228.12	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs ↗
Subtotal	\$2,125.80	Price and Tax Information ↗
Preferred seat	\$66.18	
Total (all passengers)	\$2,191.98	

Passengers

Sheila Jones

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Shelton Vance

Join the AAdvantage program [↗](#)

[Add / edit passenger information](#)

Katherine Bryant Snell

Join the AAdvantage program [↗](#)

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[Bag and optional fees](#) [↗](#)

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your**

Kesha Buckner

From: ReservationCounter.com <confirmations@mail.reservationcounter.com>
Sent: Tuesday, April 2, 2019 9:22 AM
To: Kesha Buckner
Subject: Washington Court Hotel Confirmed Booking | Itinerary Number: 17181111422

You're receiving this email because you booked a hotel with ReservationCounter.com
[Make sure you have been getting your hotel information.](#)



 800-434-0564



Your booking is confirmed!

Washington Court Hotel



525 New Jersey Ave Nw, Washington, DC, 20001, US
800-434-0564

CONFIRMATION

Itinerary Number: 17181111422

[Print Receipt](#)

[Manage Booking](#)

[Book Again](#)



Deluxe Double - Free Internet In Room

 Pay Now

\$411.40 per night

Check-In: Monday, 8 April, 2019

Check-Out: Wednesday, 10 April, 2019

Nights: 2

Guests: *Paul Griffin*
~~Trey Baxter~~, 1 Adults, 0 Children
Sheila Jones, 1 Adults, 0 Children
Shelton Bance, 1 Adults, 0 Children
Katie Snell, 1 Adults, 0 Children

Rooms: 4

Customer Name: Trey Baxter

Customer Email: kesha.buckner@madisson-co.com

Customer Phone: 6018555534

Subtotal: \$3,291.20

Taxes & Fees: \$851.44

Service Fee: \$12.99

Total Cost: \$4,155.63

Billing Name: Trey Baxter

CC Type: Visa

CC Number: XXXX - XXXX - XXXX - 7579

CANCELLATION POLICY

Any cancellation received within 3 days prior to the arrival date will incur the first night's charge. Failure to arrive at your hotel or property will be treated as a No-Show and will incur the first night's charge (Hotel policy). Photo Policy The \$12.99 USD fee included in the total is non-refundable. We do not charge any additional change or cancellation fees.

HOTEL POLICIES

Photo Policy

The reservation holder must present a valid photo id and credit card at check-in. the credit card is required for **the mandatory fee listed above as well as** any additional hotel incidental charges such as parking, phone calls or minibar charges which are not included in the room rate.

Promo Has Been Applied

negotiated special details:

- *limited time offer. rate includes 15% discount!* — null
- offer details: negotiated specials may be limited to certain dates and subject to availability.

Rate Description

Special rate

Mandatory Fee Policy

This hotel charges an additional usd 45.80 per room. this fee will be charged to you directly by the hotel. resort fees are not optional and typically cover items such as energy charges or safe fees. the amount of the charge is subject to change.

Room Charge Disclosure

Your credit card is charged the total cost at time of purchase. prices and room availability are not guaranteed until full payment is received.

Hotel Loyalty Rewards Card

Please present your card at the time of check-in.

Pre Pay Policy

\$4,142.64 will be charged to your credit card.

Kesha Buckner

From: ReservationCounter.com <confirmations@mail.reservationcounter.com>
Sent: Tuesday, April 2, 2019 9:22 AM
To: Kesha Buckner
Subject: Receipt | Washington Court Hotel | Itinerary Number: 17181111422



Washington Court Hotel
525 New Jersey Ave Nw
Washington, DC, 20001
US

Support: 888-978-6518

Customer Information

Trey Baxter	Arrival:	04/08/19
Po Box 608	Departure:	04/10/19
Canton, MS, 39046	Itinerary Number:	17181111422
US	Page No:	1 of 1

Date	Description	Charges	Credits
03/26/19	PLN*HOTEL_BOOK_ONLINE (Visa xxxx-xxxx-xxxx-7579)		\$4,155.63
04/08/19	Deluxe Double - Free Internet In Room - 4 Rooms	\$1,424.60	
04/09/19	Deluxe Double - Free Internet In Room - 4 Rooms	\$1,866.60	

NOTE: All incidentals and other charges will be separately handled upon check-out.

Subtotal: \$3,291.20
Taxes + Fees: \$851.44
Service Fee: \$12.99

Total:	\$4,155.63	\$4,155.63
---------------	-------------------	-------------------

Due at Hotel:	\$0.00	
----------------------	---------------	--

Thank you for making your booking through Reservation Counter. To make additional reservations online, manage your account, or view your statement please visit ReservationCounter.com

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Kesha Buckner

From: ReservationCounter.com <confirmations@mail.reservationcounter.com>
Sent: Tuesday, March 26, 2019 4:26 PM
To: Kesha Buckner
Subject: Washington Court Hotel Confirmed Booking | Itinerary Number: R1435558331

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Your booking is confirmed!

Washington Court Hotel



525 New Jersey Ave Nw, Washington, DC, 20001, US
800-434-0564

CONFIRMATION

Itinerary Number: R1435558331

[Print Receipt](#)

[Manage Booking](#)

[Book Again](#)



Deluxe Double - Free Internet In Room

 Pay Now

\$466.65 per night

Check-In: Tuesday, 9 April, 2019
Check-Out: Wednesday, 10 April, 2019
Nights: 1
Guests: Trey Baxter, 1 Adults, 0 Children
Rooms: 1

Customer Name: Madison County Board of Supervisors
Customer Email: kesha.buckner@madison-co.com
Customer Phone: 6018555534

Subtotal: \$466.65
Taxes & Fees: \$126.08
Total Cost: \$592.73

Billing Name: Madison County Board of Supervisors
CC Type: Visa
CC Number: XXXX - XXXX - XXXX - 7579

CANCELLATION POLICY

Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 04/05/2019, 11:59 PM (America/New York) are fully refundable. Bookings cancelled after 04/05/2019, 11:59 PM (America/New York) are non-refundable. Bookings cancelled after 04/08/2019, 11:59 PM (America/New York) are non-refundable. There is no refund for no-shows or early checkouts.

HOTEL POLICIES

Promotion

Limited time offer. rate includes 15% discount!

Fees Collected At Property

resort fee per night: 22.90 usd (22.90 usd total)

CUSTOMER CARE FEEDBACK

If you ran a call center, would you hire the last person you spoke with ?

Very Likely

Likely

Not Likely

Probably Not



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Kesha Buckner

From: ReservationCounter.com <confirmations@mail.reservationcounter.com>
Sent: Tuesday, March 26, 2019 4:26 PM
To: Kesha Buckner
Subject: Washington Court Hotel Confirmed Booking | Itinerary Number: R1435558331

You're receiving this email because you booked a hotel with ReservationCounter.com
[Make sure you have been getting your hotel information.](#)



 800-434-0564



Your booking is confirmed!

Washington Court Hotel



525 New Jersey Ave Nw, Washington, DC, 20001, US
800-434-0564

CONFIRMATION

Itinerary Number: R1435558331

[Print Receipt](#)

[Manage Booking](#)

[Book Again](#)



Deluxe Double - Free Internet In Room

 Pay Now

\$466.65 per night

Check-In: Tuesday, 9 April, 2019
Check-Out: Wednesday, 10 April, 2019
Nights: 1
Guests: Trey Baxter, 1 Adults, 0 Children
Rooms: 1

Customer Name: Madison County Board of Supervisors
Customer Email: kesha.buckner@madison-co.com
Customer Phone: 6018555534

Subtotal: \$466.65
Taxes & Fees: \$126.08
Total Cost: \$592.73

Billing Name: Madison County Board of Supervisors
CC Type: Visa
CC Number: XXXX - XXXX - XXXX - 7579

CANCELLATION POLICY

Each room in this reservation is subject to the hotel's cancellation policy which is:
Cancellations before 04/05/2019, 11:59 PM (America/New York) are fully refundable.
Bookings cancelled after 04/05/2019, 11:59 PM (America/New York) are non-refundable. Bookings cancelled after 04/08/2019, 11:59 PM (America/New York) are non-refundable. There is no refund for no-shows or early checkouts.

HOTEL POLICIES

Promotion

Limited time offer. rate includes 15% discount!

Fees Collected At Property

resort fee per night: 22.90 usd (22.90 usd total)

CUSTOMER CARE FEEDBACK

If you ran a call center, would you hire the last person you spoke with ?

Very Likely

Likely

Not Likely

Probably Not



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Mississippi Department of Wildlife,
Fisheries, and Parks

WALL DOKEY STATE PARK HOLLY SPRINGS

Receipt Date: Mar 4, 2019 9:06 AM CST

Print Date: Mar 4, 2019 9:06 AM CST

400022761

Receipt # 832894638

Customer: EVANS, JOEL

Pos Sale # 3-2467224

Group Camp Special

Lodging without tax

13.000 \$8.50	\$	110.50	T
SUBTOTAL	\$	110.50	USD
ORDER TOTAL	\$	110.50	USD

TOTAL PRICE	\$	110.50	USD
-------------	----	--------	-----

Amount Owing	\$	110.50	USD
--------------	----	--------	-----

PAYMENT TENDERED

VISA	\$	110.50	USD
------	----	--------	-----

Credit Card

Number *****9037

Credit Card

Holder Name SHERIFF 1/ MADISON

Card Holder's Signature

New Amount Owing	\$	0.00	USD
------------------	----	------	-----

Customer Copy

***** tear here *****



Wingate By Wyndham Tupelo, MS
 186 Stone Creek Blvd
 Tupelo, MS 38804
 Tel: (662) 680-8887 Fax: (662) 680-1087

02-28-19

Brian Watson 22 Beech Street NE Canton MS 39046 United States	Folio No. :	Room No. : 232
	A/R Number :	Arrival : 02-25-19
	Group Code :	Departure : 02-28-19
	Company :	Conf. No. : 1960179
	Wyndham Rewards :	Rate Code : LB79
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
02-25-19	Room	79.00	
02-26-19	Room	79.00	
02-27-19	Room	79.00	
02-28-19	Visa		237.00
Total		237.00	237.00
Balance		0.00	

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.

Guest Signature: _____

Please contact the Manager about and issues with your stay. Wingate By Wyndham or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate By Wyndham website about privacy.

**Thank you for staying with us.
 It was our pleasure to serve you.**



Wingate By Wyndham Tupelo, MS
 186 Stone Creek Blvd
 Tupelo, MS 38804
 Tel: (662) 680-8887 Fax: (662) 680-1087

02-28-19

Brian Watson 22 Beech Street NE Canton MS 39046 United States	Folio No. :	Room No. : 233
	A/R Number :	Arrival : 02-25-19
	Group Code :	Departure : 02-28-19
	Company :	Conf. No. : 1960178
	Wyndham Rewards :	Rate Code : LB79
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
02-25-19	Room	79.00	
02-26-19	Room	79.00	
02-27-19	Room	79.00	
02-28-19	Visa		237.00
Total		237.00	237.00
Balance		0.00	

~~Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.~~

Guest Signature: _____

Please contact the Manager about and issues with your stay. Wingate By Wyndham or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate By Wyndham website about privacy.

**Thank you for staying with us.
 It was our pleasure to serve you.**



Wingate By Wyndham Tupelo, MS
 186 Stone Creek Blvd
 Tupelo, MS 38804
 Tel: (662) 680-8887 Fax: (662) 680-1087

04-09-19

Brian Watson 22 Beech Street NE Canton MS 39046 United States	Folio No.	: 82363	Room No.	: 221
	A/R Number	:	Arrival	: 02-25-19
	Group Code	:	Departure	: 02-28-19
	Company	:	Conf. No.	: 1960177
	Wyndham Rewards	:	Rate Code	: LB79
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
02-25-19	Room	79.00	
02-26-19	Room	79.00	
02-27-19	Room	79.00	
02-28-19	Visa 471562XXXXXX9047		237.00
Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.		Total	237.00
		Balance	0.00

Guest Signature: _____

Please contact the Manager about and issues with your stay. Wingate By Wyndham or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate By Wyndham website about privacy.

**Thank you for staying with us.
 It was our pleasure to serve you.**

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TELEPHONE 972-542-6622 • FAX 972-542-6633

LUBY, KIP
ASK FOR PW POPPA FIRST!
CANTON MS 39046
UNITED STATES OF AMERICA

411/NQRU
3/6/2019 8:25:00 AM
3/7/2019 8:25:00 AM

2/0
142.00

Rate Plan:
HH #
AL:
Car:

LVO
408590764 DIAMOND

Confirmation Number: 87659825

3/7/2019

3/6/2019	278544	GUEST ROOM	\$121.00
3/6/2019	278544	RM-STATE TX	\$7.26
3/6/2019	278544	RM-CITY TX	\$8.47
3/7/2019	278596	VS *9047	(\$136.73)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	3/6/2019	STAY TOTAL
ROOM AND TAX	\$136.73	\$136.73
DAILY TOTAL	\$136.73	\$136.73

97891 A

TOWNEPLACE
SUITES[®]
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TownePlace Suites[®] Oxford
 105 Ed Perry Blvd, Oxford, MS 38655 P 662.238.3522
 Marriott.com/UOXTS

W. Wefsenberg

Room: 504
 Room Type: STQQ
 Number of Guests: 2
 Rate: \$144.00 Clerk:

Arrive: 25Mar19 Time: 09:43PM Depart: 28Mar19 Time: Folio Number: 60088

DATE	DESCRIPTION	CHARGES	CREDITS
25Mar19	Room Charge	102.00	
25Mar19	Occupancy Sales Tax	7.14	
25Mar19	Convention and Tourism Tax	2.04	
26Mar19	Room Charge	102.00	
26Mar19	Occupancy Sales Tax	7.14	
26Mar19	Convention and Tourism Tax	2.04	
27Mar19	Room Charge	144.00	
27Mar19	Occupancy Sales Tax	10.08	
27Mar19	Convention and Tourism Tax	2.88	
28Mar19	Visa		379.32

CARD #: VXXXXXXXXXXXX9047XXXX
 AMOUNT: 379.32
 AUTH: 026662 Signature on File

BALANCE: 0.00

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