



PURCHASING DEPARTMENT

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

June 17, 2019

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk

Subject: June 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: 6/1/2019

<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	Abonie Robicheaux	Lodging	5/4/2019	IP Casino Resort	\$303.65	Meeting	
	Myrtis Sims	Travel	5/14/2019	American Air	\$30.00	Meeting	
	Shelton Vance	Lodging	5/15/2019	Washington Hotel (credit)	(\$709.35)	Meeting	
	Paul Griffin	Lodging	5/15/2019	Washington Hotel (Credit)	(\$709.35)	Meeting	
	Katie Snell	Lodging	5/15/2019	Washington Hotel	\$709.35	Meeting	
	Myrtis Sims	Lodging	5/18/2019	Hyatt Regency	\$1,067.61	Meeting	
	Myrtis Sims	Travel	5/18/2019	American Airline	\$30.00	Meeting	
	Myrtis Sims	Lodging	5/19/2019	Hyatt Regency	\$213.25	Meeting	
	Myrtis Sims	Travel	5/20/201	Jackson Medgar Airport	\$96.00	Meeting	
	Trey Baxter	Lodging	5/21/2019	Hard Rock Hotel	\$190.92	Meeting	
	Jessica Culpeper Carr	Travel	5/24/2019	Delta Airline	\$676.00	Meeting	
	Jeffrey Adair	Travel	5/24/2019	Delta Airline	\$676.00	Meeting	
	BOS1 CARD TOTAL					\$2,574.08	
		Jennifer Knight	Lodging	5/3/2019	Palace Casino Hotel (credit)	(\$154.56)	Meeting
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	Wayne Wells	Lodging	5/8/2019	Hampton Inn	\$149.61	Training	
	Wayne Wells	Lodging	5/8/2019	Comfort Inn	\$106.56	Training	
	Kevin Moffett	Lodging	5/30/2019	Holiday Inn	\$140.43	Training	
SO1 CARD TOTAL				\$396.60			
SO2 CARD	Perry Abels	Lodging	5/2/2019	Sheraton Hotel	\$304.70	Training	
	Perry Abels	Lodging	5/4/2019	Sheraton Hotel	\$599.95	Training	
	Jeremiah Thorthan	Lodging	5/7/2019	Quality Inn	\$106.35	Training	
SO2 CARD TOTAL				\$1,011.00			
TOTAL TO PAY					\$3,827.12		

CARD SERVICES
PO BOX 419734
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	
7,797.09	08/28/19	3,989.97	7,797.09		\$

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 0779709 0779709

Account Number Ending In: XXXX XXXX XXXX 7611

Summary of Account Activity	
Previous Balance	\$ 14,813.29
Payments	- 10,843.32
Other Credits	- 1,573.26
Purchases/Debits	+ 5,400.38
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	7,797.09
Credit Limit	20,000.00
Available Credit	11,867.00

Payment Information	
Statement Closing Date	08/03/19
New Balance	7,797.09
Minimum Payment Due	7,797.09
Payment Due Date	08/28/19
Past Due Amount	3,989.97

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

PAYMENT ADDRESS
CARD SERVICES
PO BOX 875852
KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
LOST STOLEN CARDS
800-821-5184
816-843-2000 IN KANSAS CITY

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 7611	\$10,843.32-
05/24	05/24	74716624JEHM93V43	CK PAYMENT THANK YOU KANSAS CITY MO	10,843.32-
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 7579	\$2,574.08
05/04	05/05	24431063WP6F70YLT	IP-MB ADV DEPOSIT 6014384555 MS	303.65
			MCC: 7011 MERCHANT ZIP: 39839	
			LODGING CHECK-IN DATE: 05/03/19	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
05/14	05/16	244310647WESP8VLH	AMERICAN AIR0010260231173 FORT WORTH TX	30.00
			MCC: 3001 MERCHANT ZIP: 39232	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
			SIMS/MYRTIS	
			EBC FEE	
05/16	05/17	744310648MSFS1MV7	WASHINGTON COURT HOTEL 20287979 CREDIT	709.35-
			MCC: 7011 MERCHANT ZIP: 20001	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
05/16	05/17	744310648MSFS1MWH	WASHINGTON COURT HOTEL 20287979 CREDIT	709.35-
			MCC: 7011 MERCHANT ZIP: 20001	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
05/18	05/20	244310648MSFS2419	WASHINGTON COURT HOTEL 2028797992 DC	709.35
			MCC: 7011 MERCHANT ZIP: 20001	
			LODGING CHECK-IN DATE: 05/18/19	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
05/18	05/20	244310648M0YH238B	HYATT REGENCY LONG BEACH LONG BEACH CA	1,057.61
			MCC: 3840 MERCHANT ZIP: 90802	
			LODGING CHECK-IN DATE: 05/14/19	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
05/18	05/20	244310648WESNMHNX	AMERICAN AIR0010260880980 FORT WORTH TX	30.00
			MCC: 3001 MERCHANT ZIP: 90045	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
			SIMS/MYRTIS	
			EBC FEE	
05/19	05/21	24431064QM0YHFYDG	HYATT REGENCY LONG BEACH LONG BEACH CA	213.25
			MCC: 3840 MERCHANT ZIP: 90802	
			LODGING CHECK-IN DATE: 05/18/19	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
05/20	05/22	24299104D02LWV6MY	91441 - JACKSON AIRPORT G JACKSON MS	95.00
			MCC: 7523 MERCHANT ZIP: 39208	
			SALES TAX: \$ 2.88 TAX INCLUDED: 1	
			CUSTOMER CODE: P92005658	

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 sent 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 two (2) 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 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 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 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 (iii) the Purchase Advance Average 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 first 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
05/21	05/23	24765424E4ZLZLBDL	HARD ROCK HOTEL AND CASIN229-3747625 MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 05/21/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 005052212450167	190.92
05/24	05/26	24717054HTBK7W6LX	DELTA AIR 0082373446120 DELTA.COM CA MCC: 3059 MERCHANT ZIP: CARR CULPEPPER/ JACKSON ATLANTA ATLANTA WASHINGTON WASHINGTON ATLANTA ATLANTA JACKSON	676.00
05/24	05/26	24717054HTBK7W6M5	DELTA AIR 0082373446121 DELTA.COM CA MCC: 3059 MERCHANT ZIP: ADAIR/JEFFREY L JACKSON ATLANTA ATLANTA WASHINGTON WASHINGTON ATLANTA ATLANTA JACKSON	676.00
MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 7595 \$184.56-				
05/03	05/05	74017043WP5D43MS2	PALACE CASINO RESORT 22843288 CREDIT MCC: 7011 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED:	154.56
MADISON CO SHERIFF 1 TOTAL XXXX XXXX XXXX 9039 \$396.60				
05/08	05/09	2475542404N6HP2B2	HAMPTON INNS 815-4443445 TN MCC: 3885 MERCHANT ZIP: 37060 LODGING CHECK-IN DATE: 05/08/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 615050802250023	149.61
05/08	05/10	2422899410GRVHL2Y	COMFORT INNS AND SUITE ROGERSVILLE TN MCC: 3582 MERCHANT ZIP: 37867 LODGING CHECK-IN DATE: 05/07/19 SALES TAX: \$ 0.00 TAX INCLUDED:	106.56
05/30	06/02	24431064PLL3Z73J5	HOLIDAY INN EXP ATLANTA HAPEVILLE GA MCC: 3501 MERCHANT ZIP: 30354 LODGING CHECK-IN DATE: 05/30/19 SALES TAX: \$ 0.00 TAX INCLUDED:	140.43
MADISON CO SHERIFF 2 TOTAL XXXX XXXX XXXX 9047 \$1,011.00				
05/02	05/03	2475542337WK14PKB	SHERATON OVERLAND PARK 913-2342100 KS MCC: 3503 MERCHANT ZIP: 66211 LODGING CHECK-IN DATE: 04/29/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 688050212490076	304.70
05/04	05/05	2475542337W7WKR46NX	SHERATON OVERLAND PARK 913-2342100 KS MCC: 3503 MERCHANT ZIP: 66211 LODGING CHECK-IN DATE: 05/01/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 689050412490130	699.89
05/07	05/10	240133941012P1HZ1	QUALITY INN HOTEL 228-3881000 MS MCC: 3509 MERCHANT ZIP: 39531 LODGING CHECK-IN DATE: 05/06/19 SALES TAX: \$ 0.00 TAX INCLUDED:	108.35

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	13,094.16	0.00
Cash Advances	0.00	0.00	0.00

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

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.

Kesha Buckner

From: biloxiresmgmt@boydgaming.com on behalf of Reservations
<biloxiresmgmt@boydgaming.com>
Sent: Friday, May 3, 2019 3:05 PM
To: Kesha Buckner
Subject: Reservation Confirmation - Do not Reply to Email

Reservation Confirmation

Dear ` Robicheaux,

Thank you for choosing the IP Casino Resort & Spa, your confirmation is below. A Resort Fee of \$14.56 including tax will be added to all paying reservations. A \$100 credit card authorization is required. If you have questions, please call 888-946-2847.

Guest Details

` ABONIE ROBICHEAUX
P.O. BOX 608
CANTON, MS 39046

Reservation Details

Confirmation Number:	JCPHD	Arrival Date:	Monday, 05/06/2019
Number of Nights:	3	Departure Date:	Thursday, 05/09/2019
Room Type:	MT/D2	Number of Rooms:	1
Room Description:	STD Q/Q NONSMKG		
Number of Guests:	1 Adult(s) 0 Children		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$.00 due	Deposit Received:	\$.00
Deposit Forfeited:	\$89.59 if cancelled within 1 days of arrival		
Tax Info:	TAX2 - 12.000000%		

Room Rate Info

Date	Rate inc Tax	Nts	Total	Info
------	--------------	-----	-------	------

05/06/2019	\$89.59	1	\$89.59	SEGMENT 9 BAR
05/07/2019	\$100.79	2	\$201.58	SEGMENT 9 BAR
	Room Rate Total:	3	\$291.17	

Our AAA Four Diamond resort and all of our team members eagerly await your arrival. **CANCELLATION POLICY:**A 24-hour notice is required to cancel reservations to avoid a penalty of one night room rate plus tax. Non-refundable discount room bookings may not be cancelled or changed. Quoted rates do not include the nightly \$13.00 plus tax resort fee.

Hotel Information

Ip Casino Resort Spa
850 Bayview Ave
Biloxi, MS 39530
2284363000
8889462847
IP Casino Resort & Spa

This message may contain information that is confidential. Any forwarding, disclosure, distribution or copying of this communication to any other person is prohibited. If the circumstances indicate that you have received this message in error, or it is reasonably inferable that you were inadvertently or mistakenly included as an addressee, the sender does not waive any privilege to which he or another person is entitled. Also, in that case, please notify the sender by return e-mail and delete this message.



MADISON COUNTY EMERGENCY MANAGEMENT AGENCY

DATE: March 18, 2019

TO: Madison County Board of Supervisors

FROM: EMA Office

RE: Request of Approval
2019 Partners in Preparedness Summit

We are seeking approval for travel and expense for Albert Jones III, Kyrie Lucas and Abonie Boyd-Robicheaux to attend the 2019 Partners in Preparedness Summit in Biloxi, Mississippi. The dates of the training are May 6 - 9th.

This Summit is sponsored by MEMA and will cover the cost of registration and lodging for (2) EMPG personnel.

Booked 5/3/19
Abonie Robicheaux
Reserved for 5/6/19 - 5/9/19
IP Cabins
Conf #

30345

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

AMERICAN AIRLINES

SIMS/MINTIS
NOT VALID FOR

TRANSPORTATION*

ANDFM-AA DFMUX-AA

UP7050LB 23KG-ANDZLI 158LGM

30.00 GSO 1-1

ISSUED IN EXCHANGE FOR

30.00

NA NA NA

NA NA NA

NA NA NA

30.00

0 001 0260231273 E

00126757171792

AMERICAN AIRLINES
1 REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

PASSENGER RECEIPT
1 OF 1
JAN 19 25101101

PSGR TICKET 0012344036527

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

AMERICAN AIRLINES

AMERICAN AIRLINES



Hyatt Regency Long Beach
200 South Pine Avenue
Long Beach, CA 90802
Tel: 562-491-1234
Fax: 562-432-1972
www.longbeach.hyatt.com

INVOICE

Myrtis Sims
660 N Main Ave
San Antonio TX 78205
United States

Room No. 0632
Arrival 05-14-19
Departure 05-18-19
Folio Window 1
Folio No.

Confirmation No. 3074930001
Group Name 2019 APA Annual Congress

Date	Description	Charges	Credits
05-14-19	Deposit Transferred at C/I		355.35
05-14-19	Group Room	309.00	
05-14-19	Occupancy Tax 12.0%	37.08	
05-14-19	LB Tourism Assessment 3.0%	9.27	
05-14-19	CA Tourism Assessment	0.39	
05-15-19	Group Room	309.00	
05-15-19	Occupancy Tax 12.0%	37.08	
05-15-19	LB Tourism Assessment 3.0%	9.27	
05-15-19	CA Tourism Assessment	0.39	
05-16-19	Group Room	309.00	
05-16-19	Occupancy Tax 12.0%	37.08	
05-16-19	LB Tourism Assessment 3.0%	9.27	
05-16-19	CA Tourism Assessment	0.39	
05-17-19	Group Room	309.00	
05-17-19	Occupancy Tax 12.0%	37.08	
05-17-19	LB Tourism Assessment 3.0%	9.27	
05-17-19	CA Tourism Assessment	0.39	
05-18-19	Visa XXXXXXXXXXXXX7579 XX/XX		1,067.61
Total		1,422.96	1,422.96

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

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

We trust you enjoyed your stay at the Hyatt Regency Long Beach. Please let us know your thoughts at: qualitylgbrl@hyatt.com.

We thank you for your business and we appreciate your loyalty.

For questions on your World of Hyatt account, call 800-30-HYATT.

For inquiries concerning your bill please call 888-588-4384

Please remit payment to:
Hyatt Regency Long Beach
P.O. Box 842160
Dallas, TX 75284

American



PASSENGER NAME
SIMS/MYRTIS

UPT050LB 23KG AND62LI 1 30.00 USD

LAX DFW - AA DFW JAN - AA
Total with Applicable TFC 30.00 USD
Credit Card VI XXXXXXXXXXXXX7579

Fare 30.00USD
TFC
TFC
Total 30.00USD
FLIGHT DATE
2296 MAY 18, 2019
PNR: DCPWPX
Agent: LAX-SSM 001 0260660980 6

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL



Hyatt Regency Long Beach
200 South Pine Avenue
Long Beach, CA 90802
Tel: 562-491-1234
Fax: 562-432-1972
www.longbeach.hyatt.com

INVOICE

Myrtis Sims
605 Harvist Dr
Ridgeland, MS 39157
United States

Room No. 0632
Arrival 2019-05-18
Departure 2019-05-19
Page No. 1 of 1
Folio Window 1
Folio No. 30768624

Confirmation No. 3237773401

Group Name

Date	Description	Charges	Credits
05-18-2019	Accommodation	185.10	
05-18-2019	Occupancy Tax 12.0%	22.21	
05-18-2019	LB Tourism Assessment 3.0%	5.55	
05-18-2019	CA Tourism Assessment	0.39	
05-19-2019	Visa	XXXXXXXXXXXX7579	-213.25

Total 213.25 -213.25

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.

World of Hyatt Summary

Membership: XXXXXX011R
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 185.10
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

Jackson-Medgar Wiggins
Everett International
Airport Parking
CARD# 103
RECEIPT: 167509
PERSONELL: 10006
TRANSACTION: 14801
SNR: 01 113 0115394
IN: 14.05.19 09:58
P.AT: 20.05.19 07:00
HOURLY TICKET
FEE: 96.00 USD
PAID: 96.00 USD

Sale
Amount: 96.00 USD

Cardholder copy
Date: 05/20/19 12:32
Tel. ID: 00012320
Card Type: VS
PAN xxxxxxxxxxxxxx7579
Entry Type: Swipe
Req Ref: 00012320-00
Trans Ref: 14801
Auth Code: 020339
Result: 00

APPROVED

Signature verified

5T 21:02

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



Mr. Trey Baxter
PO Box 608
Canton MS 39046

Room No. : 0823
Arrival : 06/09/19
Departure : 06/12/19
Page No. : 1 of 2
Conf. No. : 56120053
Cashier No. : 35

Membership No. :
A/R Number :
Group Code : MAS2019
Company Name : Mississippi Association
Guest Name :

06/14/19

Date	Text	Charges	Credits
06/09/19	Deposits Transferred at Check In		190.92
06/09/19	Hotel Room Rate	159.00	
06/09/19	Sales Tax - 7%	11.13	
06/09/19	Resort Fee	12.84	
06/09/19	Hospitality Tax	4.77	
06/09/19	Convention Tax	3.18	
06/10/19	Food - Satisfaction	74.00	
06/10/19	Hotel Room Rate	169.00	
06/10/19	Sales Tax - 7%	11.83	
06/10/19	Resort Fee	12.84	
06/10/19	Hospitality Tax	5.07	
06/10/19	Convention Tax	3.38	
06/11/19	Food - Satisfaction	92.50	
06/11/19	Hotel Room Rate	159.00	
06/11/19	Sales Tax - 7%	11.13	
06/11/19	Resort Fee	12.84	
06/11/19	Hospitality Tax	4.77	
06/11/19	Convention Tax	3.18	
06/12/19	American Express		559.54

Kesha Buckner

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Friday, May 24, 2019 11:15 AM
To: Kesha Buckner
Subject: Your Flight Receipt - JESSICA CARR CULPEPPER 13JUL19



Hello, JESSICA

Your Trip Confirmation #: HSP9GK

[MANAGE MY TRIP >](#)

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on delta.com including time, date and destination. Explore all of your options here.

MAKE THE MOST OF YOUR UPCOMING TRIP:

JOIN SKYMILES® – start earning miles that never expire and can take you to more than 1,000 destinations. In addition, receive important information about your trip whenever you fly. Join today for free >>

DOWNLOAD THE FLY DELTA APP – rbook a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more. Download now >>

Sat, 13JUL	DEPART	ARRIVE
DELTA 2631 Main Cabin (K)	JACKSON, MS 7:25am	ATLANTA 9:46am
DELTA 2349 Main Cabin (K)	ATLANTA 12:18pm	WASHINGTON-REAGAN 2:06pm
Wed, 17JUL	DEPART	ARRIVE
DELTA 2799 Main Cabin (K)	WASHINGTON-REAGAN 1:12pm	ATLANTA 3:06pm
DELTA 1322 Main Cabin (K)	ATLANTA 4:56pm	JACKSON, MS 5:16pm

TSA REMINDER – ARRIVE EARLY

Many airports are experiencing a high volume of travelers this summer. Please plan to arrive at the airport at least two hours prior to your departure when traveling domestically (within the U.S) and at least three hours prior to your departure when traveling internationally. We also encourage passengers to check in online at delta.com or via the Fly Delta app to help avoid delays.

TSA REMINDER – ARRIVE EARLY

TSA checkpoints at Hartsfield-Jackson Atlanta International Airport (ATL) are expected to have longer wait times this summer, particularly during morning hours. We strongly encourage you to arrive at least two hours prior to departure when traveling domestically (within the U.S) and at least three hours prior to departure when traveling internationally. We also encourage passengers to check in online at delta.com or via the Fly Delta app to help avoid delays.

TSA REMINDER – ARRIVE EARLY

Many airports are experiencing a high volume of travelers this summer. Please plan to arrive at the airport at least two hours prior to your departure when traveling domestically (within the U.S) and at least three hours prior to your departure when traveling internationally. We also encourage passengers to check in online at delta.com or via the Fly Delta app to help avoid delays.

TSA REMINDER – ARRIVE EARLY

TSA checkpoints at Hartsfield-Jackson Atlanta International Airport (ATL) are expected to have longer wait times this summer, particularly during morning hours. We strongly encourage you to arrive at least two hours prior to departure when traveling domestically (within the U.S) and at least three hours prior to departure when traveling internationally. We also encourage passengers to check in online at delta.com or via the Fly Delta app to help avoid delays.

NEW BRANDED BOARDING ORDER

Effective January 23, 2019, boarding order will be based on the branded fare you purchased in an effort to bring consistency and clarity to the gate and boarding experience. Please note your branded fare group before boarding. SkyMiles® Medallion® Members and eligible Credit Card Members will continue to receive priority boarding. Learn more [here](#).

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

Passenger Info

NAME	FLIGHT	SEAT
JESSICA CARR CULPEPPER	DELTA 2631	24A

DELTA 2349	30A
DELTA 2799	30A
DELTA 1322	24A

Visit delta.com or use the Fly Delta app to view, select or change your seat.
 If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062373446120
 Place of Issue: Delta.com
 Ticket Issue Date: 24MAY19
 Ticket Expiration Date: 24MAY20

METHOD OF PAYMENT

VJ*****7579 **\$676.00 USD**

Air Transportation Charges

Base Fare **\$586.04 USD**

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$43.96 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$16.80 USD

CHARGES

TICKET AMOUNT **\$676.00 USD**

NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: JAN DL X/ATL DL WAS293.02KA7NA0MQ DL X/ATL DL JAN293.02KA7NA0MQ USD586.04END ZP
 JANATLDCAATL XF JAN4.5ATL4.5DCA4.5ATL4.5

Checked Bag Allowance

Kesha Buckner

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Friday, May 24, 2019 11:15 AM
To: Kesha Buckner
Subject: Your Flight Receipt - JEFFREY L ADAIR 13JUL19



Hello, **JEFFREY L**

Your Trip Confirmation #: **HSP9GK**

MANAGE MY TRIP >

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on delta.com including time, date and destination. Explore all of your options here.

MAKE THE MOST OF YOUR UPCOMING TRIP:

JOIN SKYMILES® – start earning miles that never expire and can take you to more than 1,000 destinations. In addition, receive important information about your trip whenever you fly. Join today for free >>

DOWNLOAD THE FLY DELTA APP – rbook a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more. Download now >>

Sat, 13JUL	DEPART	ARRIVE
DELTA 2631 Main Cabin (K)	JACKSON, MS 7:25am	ATLANTA 9:46am
DELTA 2349 Main Cabin (K)	ATLANTA 12:18pm	WASHINGTON-REAGAN 2:06pm
Wed, 17JUL	DEPART	ARRIVE
DELTA 2799 Main Cabin (K)	WASHINGTON-REAGAN 1:12pm	ATLANTA 3:06pm
DELTA 1322 Main Cabin (K)	ATLANTA 4:56pm	JACKSON, MS 5:16pm

TSA REMINDER – ARRIVE EARLY

Many airports are experiencing a high volume of travelers this summer. Please plan to arrive at the airport at least two hours prior to your departure when traveling domestically (within the U.S) and at least three hours prior to your departure when traveling internationally. We also encourage passengers to check in online at delta.com or via the Fly Delta app to help avoid delays.

TSA REMINDER – ARRIVE EARLY

TSA checkpoints at Hartsfield-Jackson Atlanta International Airport (ATL) are expected to have longer wait times this summer, particularly during morning hours. We strongly encourage you to arrive at least two hours prior to departure when traveling domestically (within the U.S) and at least three hours prior to departure when traveling internationally. We also encourage passengers to check in online at delta.com or via the Fly Delta app to help avoid delays.

TSA REMINDER – ARRIVE EARLY

Many airports are experiencing a high volume of travelers this summer. Please plan to arrive at the airport at least two hours prior to your departure when traveling domestically (within the U.S) and at least three hours prior to your departure when traveling internationally. We also encourage passengers to check in online at delta.com or via the Fly Delta app to help avoid delays.

TSA REMINDER – ARRIVE EARLY

TSA checkpoints at Hartsfield-Jackson Atlanta International Airport (ATL) are expected to have longer wait times this summer, particularly during morning hours. We strongly encourage you to arrive at least two hours prior to departure when traveling domestically (within the U.S) and at least three hours prior to departure when traveling internationally. We also encourage passengers to check in online at delta.com or via the Fly Delta app to help avoid delays.

NEW BRANDED BOARDING ORDER

Effective January 23, 2019, boarding order will be based on the branded fare you purchased in an effort to bring consistency and clarity to the gate and boarding experience. Please note your branded fare group before boarding. SkyMiles® Medallion® Members and eligible Credit Card Members will continue to receive priority boarding. Learn more [here](#).

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

Passenger Info

NAME	FLIGHT	SEAT
JEFFREY L ADAIR	DELTA 2631	24B

DELTA 2349 30C
DELTA 2799 30C
DELTA 1322 24B

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062373446121
Place of Issue: Delta.com
Ticket Issue Date: 24MAY19
Ticket Expiration Date: 24MAY20

METHOD OF PAYMENT

VI*****7579 **\$676.00 USD**

Air Transportation Charges

Base Fare **\$586.04 USD**

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) **\$11.20 USD**
United States - Transportation Tax (US) **\$43.96 USD**
United States - Passenger Facility Charge (XF) **\$18.00 USD**
United States - Flight Segment Tax (ZP) **\$16.80 USD**

CHARGES

TICKET AMOUNT \$676.00 USD

NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: JAN DL X/ATL DL WAS293.02KA7NA0MQ DL X/ATL DL JAN293.02KA7NA0MQ USD586.04END ZP JANATLDCAATL XF JAN4.SATL4.5DCA4.SATL4.5

Checked Bag Allowance

Confirmation: RPCR1FCED
Rate Plan: ESAP
Room Type: View 2 Queen
Rooms: 1
Nights: 2
Adults: 1
Arrival: Wed, May 1, 2019 \$69.00 USD
Thu, May 2, 2019 \$69.00 USD
Departure: Fri, May 3, 2019

Room Rate (Total): \$138.00
Room Tax (Total): ~~\$16.56~~
Total: \$154.56

KCB Credit

Comments/Special Requests:



Your Guest Profile

Jennifer Knight-Carpenter
1633 W Pea St
Canton
MS
United States 39046
601-855-5620

IMPORTANT INFORMATION:

Reservation Policies:

Check-In Time: 4:00 PM
Check-Out Time: 11:00 AM

Terms of Reservation

We are proud to offer a smoke free environment in our casino, hotel, and restaurants. A smoking lounge is available. If you need to cancel your reservation, please notify us at least 24 hours in advance to avoid any cancellation fees. Please note that you must have a valid credit card and photo ID to check in to the hotel. There is a standard security deposit of \$100 required at check-in. Deposits must be placed on a valid credit card, as cash will not be accepted. Total amount of room and tax will be charged on the morning of arrival.

If you are booking with a group, cancellations must be made at least 72 hours prior to your arrival date. Total amount of room and tax will be charged 72 hours before your arrival date.
If you are booking with an event such as Spring Break, Scrapin the Coast or Cruisin the Coast, cancellations must be made 2 weeks prior to arrival.

Palace Casino Resort
158 Howard Ave.
Biloxi, MS USA
39530

RESORT AMENITIES:

NAME: MCSO - card 1
CARD NUMBER: XXXX 9039
BILLING PERIOD: May-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/6/2019	Hampton Inn & Suites	\$149.61	Wayne Wells	hotel	001	200	480	Y
5/7/2019	Comfort Inn & Suites	\$106.56	Wayne Wells	hotel	001	200	480	Y
5/30/2019	Holiday Inn Express & Suites	\$140.43	Kevin Moffett	hotel	001	200	480	Y

TOTAL \$396.60

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 9039



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Post Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if mailing address change as indicated on the back.

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 1
 MADISON COUNTY SOS
 PO BOX 608
 CANTON MS 39046-0608



4715621781009039 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9039

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	- 0.00
Finance Charges	- 0.00
New Balance	0.00
Credit Limit	10,000.00
Available Credit	9,976.00

Payment Information	
Statement Closing Date	08/03/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/19
Post Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-6184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Posting Date	Posting Date	Reference Number	Description	Amount	Balance
08/08	08/08	2475542404NS10282	HAMPTON INN 816-4443446 TN MCC: 3655 MERCHANT ZIP: 37090 LOGGING CHECK-IN DATE: 08/08/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 616056802259023	148.61	
08/08	08/10	2422680410CRVHLEY	COMFORT INN AND SUITE ROGERSVILLE TN MCC: 3582 MERCHANT ZIP: 37857 LOGGING CHECK-IN DATE: 08/07/19 SALES TAX: \$ 0.00 TAX INCLUDED:	106.58	
08/08	08/02	24431064PL1327315	HOLIDAY INN EXP ATLANTA HAPEVILLE GA MCC: 3501 MERCHANT ZIP: 30354 LOGGING CHECK-IN DATE: 08/30/19 SALES TAX: \$ 0.00 TAX INCLUDED:	140.43	
08/03	08/03	000000000000COMP	TOTAL PURCHASES \$396.60 TOTAL \$396.60	0.00	

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

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

*Travis
6-12-19*



Hampton Inn & Suites - Lebanon
 1065 Franklin Road • Lebanon, TN 37090
 Phone (615) 444-3445 • Fax (615) 444-8998

WELLS, WAYNE 108 BEAVER BROOK CT RIDGELAND MS 39157 UNITED STATES OF AMERICA	name address	room number: 418/SXQL arrival date: 5/8/2019 6:53:00 PM departure date: 5/7/2019 9:57:00 AM adult/child: 2/0 room rate: 128.70 Rate Plan: GV6 HH # AL: Car:	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
Confirmation Number: 87215816 5/7/2019		Rates subject to applicable taxes, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:	

Date	Reference	Description	Amount
5/8/2019	554700	GUEST ROOM	\$128.70
5/8/2019	554700	STATE TAX	\$11.90
5/8/2019	554700	COUNTY TAX	\$8.44
5/8/2019	554700	CITY TAX	\$2.57
5/7/2019	554760	VS *8039	(\$149.61)
		BALANCE	\$0.00

For reservations call 1-800-Hampton or visit us online at Hampton.com			(frank)
account no. VS *8039	date of charge 5/7/2019	folio/check no. 198641 A	
card member name WELLS, WAYNE	authorization 008461	initial	
establishment no. and location	establishment agrees to transmit to card holder for payment		
purchases & services			
taxes			
tips & misc.			
signature of card member X	total amount	-149.61	



Comfort Inn & Suites (TN510)

128 James Richardson Lane
Rogersville, TN 37857
(423) 272-8700
gm.TN510@choicehotels.com

Account: 650182492

Date: 5/8/19

Room: 208 BAR

Arrival Date: 5/7/19

Departure Date: 5/8/19

Check In Time: 5/7/19 3:00 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: lburso

Total Balance Due: 0.00

WELLS, WAYNE
106 BEAVER BROOK CT
RIDGELAND, MS 39157

Post Date	Description	Comment	Amount
5/7/19	Room Charge	#208 WELLS, WAYNE	89.99
5/7/19	State Tax		8.77
5/7/19	City / County Tax		6.30
5/7/19	Safe w/ltd Warranty		1.50
5/8/19	Visa Payment		(106.56)

XXXXXXXXXXXX9039

Folio Summary 4/29/19 - 5/7/19

Room Charge	89.99
State Tax	8.77
City / County Tax	6.30
Safe w/ltd Warranty	1.50
Visa Payment	(106.56)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Thank you for staying with Comfort Inn & Suites at Rogersville. You will get stay review email from choice hotels in couple days. Please give us 10 on your review. We really appreciate your business.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.





You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Thank you for your business! Book your next reservation on www.choicehotels.com for the best internet rates guaranteed.



98

05-31-19

Kevin B Moffett N/A United States	Folio No. :	Room No. :	201
	A/R Number :	Arrival :	05-30-19
	Group Code :	Departure :	05-31-19
	Company :	Conf. No. :	28865607
	Membership No. :	Rate Code :	IGCOR
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
05-30-19	Visa XXXXXXXXXXXX9039		140.43
05-30-19	*Accommodation	117.00	
05-30-19	State Tax 7.75%	9.07	
05-30-19	City Tax 8%	9.36	
05-30-19	Hotel/Motel Fee \$5.00	5.00	
Total		140.43	140.43
Balance		0.00	

Guest Signature: _____

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

Holiday Inn Express and Suites Atlanta Airport NE-Hapeville
 235 N. Central Avenue
 Hapeville, Georgia 30354
 Hotel-(404) 844-2501, Fax-(404) 844-2502

Owned and operated by Apsilon Management Hapesville, LLC.

NAME: MCSO - card 2
CARD NUMBER: XXXX 9047
BILLING PERIOD: May-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/29/2019	Sheraton Overland Park	\$304.70	Perry Abels	hotel	001	200	480	Y
5/1/2019	Sheraton Overland Park	\$599.95	Perry Abels	hotel	001	200	480	Y
5/6/2019	Quality Inn	\$106.35	Jeremiah Thornton	hotel	001	200	480	Y

TOTAL **\$1,011.00**

NAME: MCSO - card 2
CARD NUMBER: XXXX 9047
BILLING PERIOD: May-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/29/2019	Sheraton Overland Park	\$304.70	Perry Abels	hotel	001	200	480	Y
5/1/2019	Sheraton Overland Park	\$599.95	Perry Abels	hotel	001	200	480	Y
5/6/2019	Quality Inn	\$106.35	Jeremiah Thornton	hotel	001	200	480	Y

TOTAL **\$1,011.00**

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/19	0.00	0.00	\$

Make Check Payable To:
Card Services

Please check box if mailing address change as indicated on the back

Card Services
PO Box 875852
Kansas City MO 64187-5852

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

4735623983009047 0000000 0000000

Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,480.00

Statement Closing Date	08/03/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/19
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 418734
KANSAS CITY, MO 64141-8734

ACCOUNT INQUIRIES AND
LOST/STOLEN CARDS
800-831-8184
816-343-2000 IN KANSAS CITY

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734

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

Transaction Date	Posting Date	Reference Number	Purchase, Cash Advances, Payments, Credits and Adjustments (show last statement)	Amount
08/02	08/06	8476842557WKC14PRB	SHERATON OVERLAND PARK 813-8342100 KS MCC: 5503 MERCHANT ZIP: 66211 LOGGING CHECK-IN DATE: 04/29/19 SALES TAX \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 683650212400276	364.76
08/04	08/06	8476842557WKC14PRB	SHERATON OVERLAND PARK 813-8342100 KS MCC: 5503 MERCHANT ZIP: 66211 LOGGING CHECK-IN DATE: 05/10/19 SALES TAX \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 683650212400276	569.85
08/07	08/10	240183941012P1HZ1	QUALITY INN HOTEL 225-3881000 MS MCC: 5508 MERCHANT ZIP: 39231 LOGGING CHECK-IN DATE: 06/09/19 SALES TAX \$ 0.00 TAX INCLUDED: 0	108.35
08/03	08/03	00000000000COMPO	TOTAL PURCHASES 81,011.00 TOTAL 81,011.00	0.00

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

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.

Sheraton Overland Park Hotel
 6100 College Boulevard
 Overland Park, KS 66211
 United States
 Tel: 913-234-2100 Fax: 913-234-2111



Perry Abels
 NA1075 - NATIONAL INTERDICTION 2019

Page Number : 1
 Guest Number : 1289109
 Folio ID : A
 Arrive Date : 29-APR-19
 Depart Date : 01-MAY-19 12:00
 No. Of Guest : 1
 Room Number : 629
 Marriott Bonvoy Number :

Tax ID :

Sheraton Overl MCICC MAY-01-2019 04:00 9999

Date	Reference	Description	Charges/Credits (USD)
29-APR-19	RT629	Room Chrg - GRP OTH	129.00
29-APR-19	RT629	State Tax	11.74
29-APR-19	RT629	Occupancy/Tourism	11.61
30-APR-19	RT629	Room Chrg - GRP OTH	129.00
30-APR-19	RT629	State Tax	11.74
30-APR-19	RT629	Occupancy/Tourism	11.61
MAY-01-2019	VI	Visa	-304.70
** Total Charges			304.70

Continued on the next page

Sheraton Overland Park Hotel
6100 College Boulevard
Overland Park, KS 68211
United States
Tel: 913-234-2100 Fax: 913-234-2111



Perry Abels
NA1075 - NATIONAL INTERDICTION 2019

Page Number : 2
Guest Number : 1289109
Folio ID : A
Arrive Date : 29-APR-19
Depart Date : 01-MAY-19 12:00
No. Of Guest : 1
Room Number : 629
Marriott Bonvoy Number :

** Total Credits -304.70
*** Balance 0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Continued on the next page

Sheraton Overland Park Hotel
 6100 College Boulevard
 Overland Park, KS 66211
 United States
 Tel: 913-234-2100 Fax: 913-234-2111



Perry Abels
 Xxx
 • Xxx, NE, 11111
 United States Of America

Page Number : 1
 Guest Number : 1289111
 Folio ID : A
 Arrive Date : 01-MAY-19
 Depart Date : 03-MAY-19 07:37
 No. Of Guest : 1
 Room Number : 629
 Marriott Bonvoy Number :

Tax ID :

Sheraton Overl MCICC MAY-03-2019 07:40 ECAT1476

Date	Reference	Description	Charges/Credits (USD)
01-MAY-19	RT629	Room Chrg - Standard Retail	289.00
01-MAY-19	RT629	State Tax	26.30
01-MAY-19	RT629	Occupancy/Tourism	26.01
02-MAY-19	RT629	Room Chrg - Standard Retail	219.00
02-MAY-19	RT629	State Tax	19.93
02-MAY-19	RT629	Occupancy/Tourism	19.71
03-MAY-19	VI	Visa-9047	-599.95

For Authorization Purpose Only
 xxxxxx9047

Continued on the next page

Sheraton Overland Park Hotel
6100 College Boulevard
Overland Park, KS 66211
United States
Tel: 913-234-2100 Fax: 913-234-2111



Perry Abels
Xox
Xox, NE, 11111
United States Of America

Page Number : 2
Guest Number : 1289111
Folio ID : A
Arrive Date : 01-MAY-19
Depart Date : 03-MAY-19 07:37
No. Of Guest : 1
Room Number : 629
Marriott Bonvoy Number :

Date	Code	Authorized
01-MAY-19	001763	780.3

** Total Charges	599.95
** Total Credits	-599.95
*** Balance	-0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Continued on the next page



Quality Inn (MS200)

2414 Beach Blvd.
Biloxi, MS 39531
(228) 388-1000
gm.MS200@choicehotels.com

Account: 645091815

Date: 6/12/19

Room: 557 BAR

Arrival Date: 5/6/19

Departure Date: 5/7/19

Check In Time: 5/6/19 10:51 PM

Check Out Time: 5/7/19 9:06 AM

Rewards Program ID:

You were checked out by: mtaylo

You were checked in by: jtaylo

Total Balance Due: 0.00

THORTHAN, JEREMIAH
2941 WHY 51
Canton, MS 39046

Post Date	Description	Comment	Amount
5/6/19	Room Charge	#557 THORTHAN, JEREMIAH	94.95
5/6/19	State Tax		6.65
5/6/19	Occupancy Tax		4.75
5/7/19	Visa Payment		(106.35)
		XXXXXXXXXXXX9047	

Folio Summary 5/6/19 - 5/7/19			Amount
	Room Charge		94.95
	State Tax		6.65
	Occupancy Tax		4.75
	Visa Payment		(106.35)
	Balance Due:		0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Charges at this time are for Room, Tax and Safe fee. While this folio may reflect a 0.00 balance, your CC may be charge for any incidentals, incur during your stay; after your departure. You are ultimately responsible for paying all of your folio charges in full.

X _____



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Thank you for your business! Book your next reservation on www.choicehotels.com for the best internet rates guaranteed.