

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

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

1 July 2013

District 1 Supervisor John Bell Crosby  
District 2 Supervisor Ronny Lott  
District 3 Supervisor Gerald Steen  
District 4 Supervisor Karl Banks  
District 5 Supervisor Paul Griffin

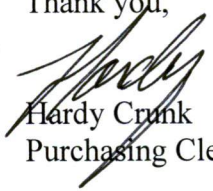
Subject: Place monthly credit card report on minutes

Gentlemen:

Per statutory requirements, please place the following monthly credit card report and accompanying documentation on the minutes:

Sheriff's Department Visa M&F for billing period 11 May 2013 – 9 June 2013.

Thank you,

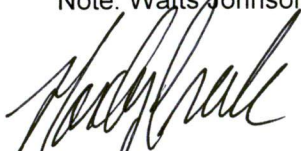
  
Hardy Crunk  
Purchasing Clerk

## SO CREDIT CARD REPORT

CREDIT CARD: VISA M&F  
 NUMBER: 547795007520XXXX  
 PERIOD: 11 MAY 2013 - 9 JUNE 2013

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
JAMES THOMAS	FOOD	26-May-13	WAFFLE HOUSE BILO	10.77	TRAINING CONFERENCE
JAMES THOMAS	FOOD	27-May-13	RED LOBSTER	25.91	TRAINING CONFERENCE
JAMES THOMAS	FOOD	28-May-13	CHICK-FIL-A	4.69	TRAINING CONFERENCE
JAMES THOMAS	FOOD	28-May-13	SHAGGY'S	12.14	TRAINING CONFERENCE
JAMES THOMAS	FOOD	28-May-13	NEWK'S	9.84	TRAINING CONFERENCE
JAMES THOMAS	FOOD	29-May-13	CHICK-FIL-A	7.44	TRAINING CONFERENCE
JAMES THOMAS	FOOD	30-May-13	CHICK-FIL-A	4.47	TRAINING CONFERENCE
JAMES THOMAS	FOOD	31-May-13	WENDY'S	7.59	TRAINING CONFERENCE
JAMES THOMAS	FOOD	31-May-13	CHCIK-FIL-A	6.07	TRAINING CONFERENCE
JAMES THOMAS	LODGING	31-May-13	SHERATON BILOXI	249.20	TRAINING CONFERENCE
RANDALL TUCKER	FOOD	4-Jun-13	BEAU RIVAGE	15.00	CONFERENCE
WATTS JOHNSON	FOOD	5-Jun-13	MAKERS MARK (4TH ST LIVE)	74.20	EXTRADITION
WATTS JOHNSON	FOOD	5-Jun-13	ALLEY PUB	17.54	EXTRADITION
WATTS JOHNSON	FUEL	6-Jun-13	EXXON	51.47	EXTRADITION
RANDALL TUCKER	FOOD	6-Jun-13	BEAU RIVAGE	30.00	CONFERENCE
WATTS JOHNSON	FOOD	6-Jun-13	MARRIOTT (BLU)	38.92	EXTRADITION
WATTS JOHNSON	LODGING	7-Jun-13	MARRIOTT	125.37	EXTRADITION
WATTS JOHNSON	FOOD	7-Jun-13	BURGER KING	22.32	EXTRADITION
<b>TOTAL NEW CHARGES</b>				<b>712.94</b>	
<b>TOTAL TO PAY</b>				<b>712.94</b>	

Note: Watts Johnson charges were for two persons, Johnson and Bill Weisnberger.

  
 Hardy Crunk  
 Purchase Clerk

  
 Date



CARD ONE

Account Number: XXXX XXXX XXXX 7935

Billing Questions: 800-854-7642

Website: www.24-7cardaccess.com

Send Billing Inquiries To: 1550 N. Brown Rd, Ste 150, Lawrenceville, GA 30043

MERCHANTS & FARMERS BANK Credit Card Account Statement  
May 11, 2013 to June 9, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$56.46
- Payments	\$56.46
- Other Credits	\$0.00
+ Purchases	\$712.94
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$712.94

PAYMENT INFORMATION

New Balance:	\$712.94
Minimum Payment Due:	\$18.00
Payment Due Date:	July 4, 2013

Account Number XXXX XXXX XXXX 7935  
 Credit Limit \$10,000.00  
 Available Credit \$8,712.00  
 Statement Closing Date June 9, 2013  
 Days in Billing Cycle 30

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/06	06/06	85477954X01L0T9NH	PAYMENT - THANK YOU	\$56.46
05/26	05/26	55310204K60AVYZ71	WAFFLE HOUSE 0430 BILOXI MS	\$10.77 SD-16
05/27	05/27	05410194L40GPTZM6	RED LOBSTER US00063578 DIBERVILLE MS	\$25.91 SD-16
05/28	05/28	05140484MLM85D0FH	CHICK-FIL-A #02463 D'IBERVILLE MS	\$4.69 SD-16
05/28	05/28	55500364M60YNEA3V	SHAGGY'S BEACH BAR AND BILOXI MS	\$12.14 SD-16
05/28	05/28	25536064N2Y3DT6K8	NEWK'S - D'IBERVIL DIBERVILLE MS	\$9.84 SD-16
05/29	05/29	05140484NLM860TFH	CHICK-FIL-A #02463 D'IBERVILLE MS	\$7.44 SD-16
05/30	05/30	05140484PLM87QTMG	CHICK-FIL-A #02463 D'IBERVILLE MS	\$4.47 SD-16
05/31	05/31	05436844R2X8WPNMQ	WENDYS #0262 DIBERVILLE MS	\$7.59 SD-16

*Handwritten signature*

Transactions continued on next page

NOTICE: See reverse side of page 1 for important information.

5106 0001 BHH 001 7 5 130609 0 PAGE 1 of 2 10 1443 0000 BS1 01AB5106 884

MERCHANTS & FARMERS BANK  
PO BOX 723847  
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 7935  
 New Balance: \$712.94  
 Minimum Payment Due: \$18.00  
 Payment Due Date: July 4, 2013

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

712.94

Indicate name or address change on reverse side and check here.

Make Check Payable to:

BANKCARD CENTER  
PO BOX 569200  
DALLAS TX 75356



Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

CARD ONE  
 MADISON SHERIFFS DEPT  
 2941 HWY 51  
 CANTON MS 39046

UPGR  
884



547795007520793500001800000712940



CARD ONE

Account Number: XXXX XXXX XXXX 7935

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/31	05/31	05140484RLM8A062G	CHICK-FIL-A #02463 D'IBERVILLE MS	✓ \$6.07 SO-16
05/31	05/31	55436874R7KJ1TF21	FOUR POINTS SHERATON BILOXI MS	✓ \$249.20 SO-16
		CHECK-IN 05/26/13	FOLIO #00136960	
06/04	06/04	55541864W03T4T8YD	BEAU RIVAGE - BUFFET BILOXI MS	✓ \$15.00 SO-1
		CHECK-IN 06/04/13	FOLIO #000005477	
06/05	06/05	85207754XS66FYEG2	MAKERS MARK BOURBON HO LOUISVILLE KY	✓ \$74.20 SO-34
06/05	06/05	55436874X4ZTBH9FR	THE ALLEY PUB NASHVILLE TN	✓ \$17.54 SO-34
06/06	06/06	05486804YB0193DJ5	EXXONMOBIL 42371781 JACKSON TN	✓ \$51.47 SO-34
06/06	06/06	55541864Y03T3V4KF	BEAU RIVAGE - BUFFET BILOXI MS	✓ \$30.00 SO-1
		CHECK-IN 06/06/13	FOLIO #000005477	
06/06	06/06	55541864Z231WH5F5	MARRIOTT LOUISVLE DTW2 LOUISVILLE KY	✓ \$38.92 SO-34
		CHECK-IN 06/06/13	FOLIO #000005477	
06/07	06/07	55541864Y03T9MY4Q	MARRIOTT LOUISVILLE D2 LOUISVILLE KY	✓ \$125.37 SO-34
		CHECK-IN 06/05/13	FOLIO #000005477	
06/07	06/07	55431804Y60D454Q0	BURGER KING #11503 Q07 JACKSON TN	✓ \$22.32 SO-34

INTEREST CHARGE CALCULATION

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.49% (v)	\$0.00	30	\$0.00
Cash Advances	20.49% (v)	\$0.00	30	\$0.00

(v) - variable

You can avoid additional interest on purchases by paying the New Balance in full by the payment due date. Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments and credits are effective as of the post date shown on this statement.

Card Services now has extended hours of operation and added Saturday hours for your convenience.

Mon-Fri 8:00 AM - 8:00 PM EST  
Saturday 8:00 AM - 4:00 PM EST

For more information about your account, contact our Automated Account Inquiry Line (24 hours/7 days) at: 1-800-854-7642

Internet Access Now Available for Account Information  
Go To: www.24-7cardaccess.com

50-10

RED LOBSTER 6357  
3897 Promenade Parkway  
D'Iberville, MS 39540  
Check # :79325

Table 37  
Skyler S  
19:59 05/27/2013 Gst 1  
Transaction #:468678073

-----  
ID # 2268 69271 5699

\*\*\*\*\*  
\* We value your opinion. Please \*  
\* tell us about your dining \*  
\* experience by completing an \*  
\* online survey within 7 days of \*  
\* your visit. You could win a \*  
\* \$1,000 Grand Prize or 1 of 100 \*  
\* \$50 prizes. Winners are drawn \*  
\* monthly!! \*  
\* \*  
\* To complete the survey and enter \*  
\* the contest, go to \*  
\* www.RedLobsterSurvey.com and \*  
\* enter the ID on this receipt. \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* www.RedLobsterSurvey.com. \*  
\* \*  
\* Valóramos su opinión. Complete la \*  
\* encuesta sobre su experiencia \*  
\* gastronómica en \*  
\* www.RedLobsterSurvey.com. \*  
\*\*\*\*\*  
(OFFER EXPIRES Jun 3, 2013)

-----  
Card Number Auth Code  
xxxxxxxxxxxx 7935 027489  
one/card Master Card

Check Amount 21.91

Tip .. \_\_\_\_\_

Total .. 25.91

X  
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

Guest Copy

50-10

-----  
\*\* Customer Copy \*\*  
WH000400-1  
Tab 37001  
Shift Time 5/26/2013 11:03 PM

Transaction # 5963  
MasterCard

Amount \$8.77

TIP: 2  
TOTAL: 10.77



Shaggy's Biloxi Beach  
1763 Beach Blvd.  
Biloxi, MS 39531

Phone: (228) 432-5005

Date: May 28 '13 09:09PM  
Card Type: MasterCard  
Acct #: XXXXXXXXXXXX7935  
Card Entry: SWIPEC  
Trans Type: PURCHASE  
Trans Key: A1A009264086514  
Auth Code: 028707  
Check: 1319  
Table: B5/6  
Server: 401 Jcsh C

Subtotal: 9.14

Add Tip: \_\_\_\_\_

Total: \$12.14

-----Signature-----

\*\*\*\*\* Customer Copy \*\*\*\*\*

50-16

Welcome to Chick-fil-A  
D'Iberville FSU (#02463)  
Diberville, MS  
(228) 392-1892

Operator: Max Benson  
CUSTOMER COPY

5/28/2013 7:37:13 AM  
CARRY OUT

Order Number: 1546315

1 Ckn Minis 4ct 2.89  
1 Dr Ppr MD 1.49  
Sub. Total: \$4.38  
Tax: \$0.31  
Total: \$4.69

Change \$0.00  
MasterCard: \$4.69

Register:3 Tran Seq No: 1546315

Cashier: Allissa

It was a pleasure serving you!  
Have a wonderful day.

MasterCard  
Card Num : XXXXXXXXXXXX7935  
Terminal : KA28840101001  
Approval : 028890  
Sequence : 037572

50-16

Welcome to Chick-fil-A  
D'Iberville FSU (#02463)  
Diberville, MS  
(228) 392-1892  
Operator: Max Benson  
CUSTOMER COPY  
5/29/2013 11:48:16 AM  
EAT IN

Order Number: 1548149

1 Meal-Strips 4ct	6.95
Strips 4ct	
Fries MD	
Swt Tea MD	
Sub. Total:	\$6.95
Tax:	\$0.49
Total:	\$7.44

Change	\$0.00
MasterCard:	\$7.44
Register:3	Tran Seq No: 1548149
Cashier:Brittney	

It was a pleasure serving you!  
Have a wonderful day.

MasterCard  
Card Num : XXXXXXXXXXXX7935  
Terminal : KA28840101001  
Approval : 029774  
Sequence : 038304

50.14

50-16

Welcome to Hawk's Eatery  
3683 Pronenade Pkwy  
228-392-3131

Server: Term 2	DOB: 05/28/2013
11:30 AM	05/28/2013
179/1	2/20039
M/C	207189
Card #XXXXXXXXXX7935	
Magnetic card present:	
Approval: 028560	

Amount: \$ 9.84

Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_

Guest Copy

Take Out

Tell us how we are doing.  
1-888-624-8140  
www.talktowendys.com  
Wendy's Store # 00008568  
Thank You, Come Again Soon!

Order #119884      5/31/2013 2:36:52 PM  
Name: Sean R      REG 1

1 Double Cheese Combo	6.49
**MD Combo**	0.60
ONLY Ketchup	
MD Fries	
Med Dr Pepper	
SubTotal	7.09
Tax	0.50
<b>Total</b>	<b>7.59</b>

Master Card  
Master Car XXXXXXXXXXXX7935  
Issued To: ONE/CARD  
AuthCode : 031843

WENDY'S #262  
3681 Sangani Blvd  
D'Iberville, MS 39540  
(228)354-8042  
Manager: Nichole Rankin

Total Items 3

Customer Copy

*50-10*

\$2 OFF LI

★

SEE BACK

★

SEE BACK

★

SEE BACK

★

SEE BACK

★

SEE BACK

★

SEE BACK

★

SEE BACK

Welcome to Chick-fil-A  
D'Iberville FSU (#02463)  
Diberville, MS  
(228) 392-1892  
Operator: Max Benson  
CUSTOMER COPY  
5/30/2013 7:33:49 AM  
EAT IN

Order Number: 1549222

1 CFA Bisc	2.09
1 OJ	2.09
Sub. Total:	\$4.18
Tax:	\$0.29
Total:	\$4.47

Change \$0.00  
MasterCard: \$4.47  
Register:6  
Cashier:Destin  
Tran Seq No: 1549222

It was a pleasure serving you!  
Have a wonderful day.

MasterCard  
Card Num : XXXXXXXXXXXX7935  
Terminal : KA28840101001  
Approval : 030420  
Sequence : 038698

*50-10*



Welcome to Chick-fil-A  
D'Iberville FSU (#02463)  
Diberville, MS  
(228) 392-1892

Operator: Max Benson  
CUSTOMER COPY  
5/31/2013 7:29:46 AM  
CARRY OUT

Order Number: 1550733

1 CFA Bisc	2.09
1 OJ	2.09
1 Dr Ppr MD	1.49

Sub. Total:	\$5.67
Tax:	\$0.40
Total:	\$6.07

Change	\$0.00
MasterCard:	\$6.07

Register:8 Tran Seq No: 1550733

Cashier:Nehemiah

It was a pleasure serving you!  
Have a wonderful day.

MasterCard  
Card Num : XXXXXXXXXXXX7935  
Terminal : KA28840101001  
Approval : 031988  
Sequence : 039329

*50-10*

Four Points By Sheraton Biloxi Beach  
940 Beach Blvd  
Biloxi, MS 39530  
United States  
Tel: 228.546.3100 Fax: 228.546.3101

James Thomas	Page Number : 2	Invoice Nbr: 135298
123 Reed	Guest Number: 136960	Arrive Date: 26-MAY-13 20:01
Ridgeland, MS 39046	Folio ID : A	Depart Date: 31-MAY-13 07:12
	No. Of Guest: 1	
Email: RCFN8@YAHOO.COM	Room Number : 216	
MSLAWA - MS Law Enforcement As	Room Rate : 104.00	
	Club Account:	

---

** Total	582.40	-582.40
*** 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.

---

As a Starwood Preferred Guest, you could have earned 890 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

---

EXPENSE SUMMARY REPORT

Date	Room	Room Taxes	Food/Bev	Telecom	Other	Total
26-MAY-13	104.00	12.48	0.00	0.00	0.00	116.48
27-MAY-13	104.00	12.48	0.00	0.00	0.00	116.48
28-MAY-13	104.00	12.48	0.00	0.00	0.00	116.48

---

Continued on the next page

---

Four Points By Sheraton Biloxi Beach  
 940 Beach Blvd  
 Biloxi, MS 39530  
 United States  
 Tel: 228.546.3100 Fax: 228.546.3101

James Thomas  
 123 Reed  
 Ridgeland, MS 39046

Email: RCFN8@YAHOO.COM  
 MSLAWA - MS Law Enforcement As

Page Number : 3  
 Guest Number: 136960  
 Folio ID : A  
 No. Of Guest: 1  
 Room Number : 216  
 Room Rate : 104.00  
 Club Account:

Invoice Nbr: 135298  
 Arrive Date: 26-MAY-13 20:01  
 Depart Date: 31-MAY-13 07:12

EXPENSE SUMMARY REPORT (Continued)

Date	Room	Room Taxes	Food/Bev	Telecom	Other	Total
29-MAY-13	104.00	12.48	0.00	0.00	0.00	116.48
30-MAY-13	104.00	12.48	0.00	0.00	0.00	116.48
31-MAY-13	-75.00	-9.00	0.00	0.00	0.00	-84.00
-----						
Total	445.00	53.40	0.00	0.00	0.00	498.40

Date	Payment
26-MAY-13	0.00
27-MAY-13	0.00
28-MAY-13	0.00
29-MAY-13	0.00
30-MAY-13	0.00
31-MAY-13	-249.20
-----	
Total	-249.20

Signature \_\_\_\_\_

The Buffet  
Beau Rivage Resort and Casino  
Biloxi Ms. 39530  
6/4/2013 9:39

Buffet  
Check: 1089259  
Server: COURTNEY S Guests: 1  
Terminal: 108

Fourth Street Live!  
Louisville KY 40202  
434 South 4th Street  
Louisville, KY 40202

Server: Michael 06/05/2013  
Table 408/2 10:08 PM  
Guests: 1 80007  
Bourbon Lobster (2 @35.00) ? 70.00  
Complete Subtotal 70.00  
Subtotal 70.00  
Tax 4.20  
Total 74.20  
**Balance Due 74.20**

Thank you.  
Please come again.

50-34

Regular Check  
1 Adult Breakfast 11.99  
Subtotal 11.99  
Tax 0.84  
Tip 2.17  
Total 15.00

Master Card 15.00  
XXXXXXXXXXXX7935 - TWO/CARD

GRAND TOTAL 15.00

T108 C73808 6/4/2013 09:40

Please present your M life  
card to earn Tier Credits.  
for cash or credit purchases.

DUPLICATE RECEIPT

Randall Juh  
50-1

micros demo svstem  
Alley Sub  
"Cold Beer And Hot Sandwiches"  
7040 HWY 70S  
Bellcove, TN 37221  
615-662-3990

Date: Jun05'13 02:01PM  
Card Type: Master Card  
Acct #: XXXXXXXXXXXX7935  
Trans Key: FTF008146386399  
Exp Date: /XX  
Auth Code: 005021  
Check: 2681  
Check ID: DANNY  
Server: 50 AM BAR

Subtotal: 11.54

Tip: 6.00

Total: 17.54

Signature *[Handwritten Signature]*

I Agree To Pay Above Total  
According To My Card issuer  
Agreement.

\*\* Customer Copy \*\*

SD-34

**EXXON EXPRESS PAY**

HIGHLAND EXPRE, 4237178  
2325 N Highland  
JACKSON, TN

06/06/2013 12:51:10 PM 131674415

MasterCard X7935 MCRD  
ONE/CARD  
INVOICE CXT3031  
AUTH 006273

PUMP# 1	
Regular	14.7100
PRICE/GAL	3.499

FUEL TOTAL \$ 51.47

Subtotal = \$ 51.47  
Tax = \$ 0.00

Total = \$ 51.47

CREDIT  
Credit  
CXT01

\$ 51.47

SD-34

Blu Restaurant  
280 W. Jefferson Street  
Louisville, KY 40202  
502-671-4285

CHECK: 1960  
TABLE: 19/1  
SERVER: 1046 Trina  
DATE: 06JUN'13 6:58AM  
CARD TYPE: Mastercard  
ACCT #: XXXXXXXXXXXX7935  
EXP DATE: XX/XX  
AUTH CODE: 006098  
CARD ONE

SUBTOTAL: 33.92  
Tip: 5.00  
Total: 38.92  
Signature: *Wava John*

I Agree To Pay The Above  
Amount According to The Card  
Holder Agreement

*sb-34*

The Buffet  
Beau Rivage Resort and Casino  
Biloxi Ms. 39530  
6/6/2013 17:25

=====  
Buffet  
Check: 1080651  
Server: MARK W. Guests: 1  
Terminal: 108  
=====

Regular Check  
1 Prime Rib Night 24.99  
Subtotal 24.99  
Tax 1.75  
Tip 3.26  
Total 30.00

Master Card 30.00  
XXXXXXXXXXXX7935 - TWO/CARD  
GRAND TOTAL 30.00

=====  
T108 C136964 6/6/2013 17:25  
=====

Please present your M life  
card to earn Tier Credits  
for cash or credit purchases.

DUPLICATE RECEIPT  
=====

*Randall Jack*

*sb-1*

Room 545 Name JOHNSON/ABNER Rate 109.00 Depart 06/06/13 Time 11:00 9037  
 NDDG Arrive 06/05/13 Time 20:20 ACCT#  
 77

Room Clerk	Address	Payment	RWD#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/05	ROOM	545, 1 109.00		
06/05	SALE TAX	545, 1 7.10		
06/05	OCC TAX	545, 1 8.18		
06/05	HOSP TAX	545, 1 1.09		
06/06	MC CARD		\$125.37	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

50.34

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

Signature X \_\_\_\_\_

BURGER KING

BK#11503

ORDER 21

DRIVE THRU

3	#1 MEDIUM VALUE MEAL	20.34
3	*WHOPPER CHS	
3	*MED FRY	
3	*MEDIUM COKE	

SUBTOTAL	20.34
TAX	1.98

TOTAL	22.32
CREDIT CARD	22.32
CHANGE	0.00

\*\*\*\*\*  
**TOTAL CHARGE 22.32**  
**M/C**

AcctNum: XXXXXXXXXXXX7935  
Auth: 006143  
RefNum: 010721

*SD-34*

I AGREE TO PAY ABOVE TOTAL  
CHARGE PER CARD ISSUER AGREEMENT

RETAIN THIS COPY FOR YOUR RECORDS

**CUSTOMER COPY**

\*\*\*\*\*  
THANKS FOR VISITING  
BK #11503  
731-661-9991

Thu Jun 06 2013 12:15 PM T=10L I=1 C=299