



# PURCHASING DEPARTMENT

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

December 6, 2021

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk

Subject: November 2021 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: 11/1/2021

<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>
<b>BOS1 CARD</b>	Joel Shows	lodging	10/2/2021	Golden Nugget	\$156.79	meeting
	Kay Rushing	lodging	10/5/2021	Perdido Beach Resort	\$179.67	meeting
	Jennifer Knight	lodging	10/5/2021	Perdido Beach Resort	\$179.67	meeting
	Albert Jones	lodging	10/5/2021	Perdido Beach Resort	\$179.67	meeting
	Kay Rushing	lodging	10/9/2021	Perdido Beach Resort	\$539.01	meeting
	Jennifer Knight	lodging	10/9/2021	Perdido Beach Resort	\$539.01	meeting
	Albert Jones	lodging	10/9/2021	Perdido Beach Resort	\$539.01	meeting
	Kay Pace	lodging	10/18/2021	Natchez Grand Hotel	\$241.90	meeting
	Joel Shows	lodging	10/21/2021	Golden Nugget	\$312.15	meeting
	Shelton Vance	lodging	10/21/2021	Graduate Oxford	\$358.00	meeting
	NaSon White	lodging	10/21/2021	Hampton Inn & Suites	\$226.72	meeting
	Joel Shows	lodging	10/23/2021	Golden Nugget	\$21.45	meeting
	Virginia Kelley	lodging	10/30/2021	Golden Nugget	\$291.92	meeting
	Kesha Buckner	lodging	10/30/2021	Golden Nugget	\$248.94	meeting
<b>BOS1 CARD TOTAL</b>					<b>\$4,013.91</b>	
<b>BOS2 CARD</b>	<b>NO ACTIVITY</b>					
<b>BOS2 CARD TOTAL</b>						
<b>HR CARD</b>	<b>NO ACTIVITY</b>					
<b>HR CARD TOTAL</b>						
<b>EMA CARD</b>	<b>NO ACTIVITY</b>					
<b>EMA CARD TOTAL</b>						
<b>SO1 CARD</b>	<b>NO ACTIVITY</b>					
<b>SO1 CARD TOTAL</b>						
<b>SO2 CARD</b>	Shakeena White	lodging	10/5/2021	Embassy Suites	\$416.54	meeting
	Josh McFarland	lodging	10/5/2021	Embassy Suites	\$472.54	meeting
	Shakeena White	lodging	10/7/2021	Springhill Suites	\$115.40	meeting
	Josh McFarland	lodging	10/7/2021	Springhill Suites	\$115.40	meeting
	Jeremiah Thornton	gas	10/18/2021	Shell <i>(see attached explanation)</i>	\$68.88	
	Jeremiah Thornton	gas	10/21/2021	Shell <i>(see attached explanation)</i>	\$68.19	
	Jeremiah Thornton	gas	10/22/2021	Shell <i>(see attached explanation)</i>	\$73.09	
	Rylon Thompson	lodging	10/22/2021	Holiday Inn Express	\$666.85	meeting
	Jeremiah Thornton	lodging	10/23/2021	Courtyard by Marriott	\$836.20	meeting
	Skyla Tillis	lodging	10/23/2021	Courtyard by Marriott	\$966.76	meeting
	Jeremiah Thornton	lodging	10/26/2021	Wall Doxey State Park	\$325.00	meeting
	Jeremiah Thornton	lodging	10/26/2021	Wall Doxey State Park	\$260.00	meeting
<b>SO2 CARD TOTAL</b>					<b>\$4,384.85</b>	
<b>TOTAL TO PAY</b>					<b>\$8,398.76</b>	

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 7611



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
10,656.38	11/26/21	2,257.62	10,656.38	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

**CONTROL ACCOUNT** 11388  
**MADISON COUNTY BOS** 0110  
**PO BOX 608**  
**CANTON MS 39046-0608**



4715621981007611 1065638 1065638

Account Number Ending In: XXXX XXXX XXXX 7611

Summary of Account Activity		
Previous Balance	\$	2,257.62
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	8,398.76
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>10,656.38</b>
Credit Limit		20,000.00
Available Credit		8,858.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	10,656.38
Minimum Payment Due	10,656.38
Payment Due Date	11/26/21
Past Due Amount	2,257.62

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 OR STOLEN CARDS  
 888-494-5141

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
<b>MADISON COUNTY BOS</b>				
			<b>TOTAL XXXX XXXX XXXX 7579</b>	<b>\$4,013.91</b>
10/02	10/03	24943008KP5DEXZ08	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 10/01/21 SALES TAX: \$ 0.00 TAX INCLUDED:	156.79
10/05	10/07	24055228PP5NXHRS2	PERDIDO BEACH RESORT 2519819811 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/05/21 SALES TAX: \$ 0.00 TAX INCLUDED:	179.67
10/05	10/07	24055228PP5NX13DJ	PERDIDO BEACH RESORT 2519819811 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/05/21 SALES TAX: \$ 0.00 TAX INCLUDED:	179.67
10/05	10/07	24055228PP5NX90FR	PERDIDO BEACH RESORT 2519819811 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/05/21 SALES TAX: \$ 0.00 TAX INCLUDED:	179.67
10/09	10/11	24055228VP62AH9S3	PERDIDO BEACH RESORT 2519819811 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/09/21 SALES TAX: \$ 0.00 TAX INCLUDED:	539.01
10/09	10/11	24055228VP62AV22Q	PERDIDO BEACH RESORT 2519819811 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/09/21 SALES TAX: \$ 0.00 TAX INCLUDED:	539.01
10/09	10/11	24055228VP6247RQX	PERDIDO BEACH RESORT 2519819811 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/09/21 SALES TAX: \$ 0.00 TAX INCLUDED:	539.01
10/18	10/19	240408393S66LGX5R	NATCHEZ GRAND HOTEL NATCHEZ MS MCC: 7011 MERCHANT ZIP: 39120 LODGING CHECK-IN DATE: 10/17/21 SALES TAX: \$ 0.00 TAX INCLUDED: 0	241.90
10/21	10/22	249430096P637VL7B	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 10/20/21 SALES TAX: \$ 0.00 TAX INCLUDED:	312.15
10/21	10/24	24055229711GW95N9	GRADUATE OXFORD OXFORD MS MCC: 7011 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 10/19/21 SALES TAX: \$ 0.00 TAX INCLUDED:	358.00
10/21	10/24	2424760978PZAYLE3	HAMPTON INN WEST OXFORD MS MCC: 3665 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 10/19/21 SALES TAX: \$ 0.00 TAX INCLUDED:	226.72

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 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 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
10/23	10/24	249430098P5BJ52MZ	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 10/22/21 SALES TAX: \$ 0.00 TAX INCLUDED:	21.45
10/30	10/31	24943009FP5YR2Q1E	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 10/29/21 SALES TAX: \$ 0.00 TAX INCLUDED:	291.92
10/30	10/31	24943009FP5YR2Q8M	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 10/29/21 SALES TAX: \$ 0.00 TAX INCLUDED:	248.94
<b>MADISON CO SHERIFF 2</b>				
<b>TOTAL XXXX XXXX XXXX 9047 \$4,384.85</b>				
10/05	10/07	24755428P4E9KKFKH	EMBASSY SUITES SAVANAH 912-7216900 GA MCC: 3695 MERCHANT ZIP: 31401 LODGING CHECK-IN DATE: 10/03/21 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 852100603250029	416.54
10/05	10/07	24755428P4E9KKFK9	EMBASSY SUITES SAVANAH 912-7216900 GA MCC: 3695 MERCHANT ZIP: 31401 LODGING CHECK-IN DATE: 10/03/21 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 852100603250028	472.54
10/07	10/08	24692168R2X7WQ13L	SPRINGHILL SUITES BY M MACON GA MCC: 3770 MERCHANT ZIP: 31210 LODGING CHECK-IN DATE: 10/07/21 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	115.40
10/07	10/08	24692168R2X7WQ145	SPRINGHILL SUITES BY M MACON GA MCC: 3770 MERCHANT ZIP: 31210 LODGING CHECK-IN DATE: 10/07/21 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	115.40
10/18	10/20	243160594FYEQBF89	SHELL OIL 57544965106 CANTON TX MCC: 5542 MERCHANT ZIP: 75103 SALES TAX: \$ 5.25 TAX INCLUDED: 1	68.88
10/21	10/24	243160597FYH2634R	SHELL OIL 57545269409 IRVING TX MCC: 5542 MERCHANT ZIP: 75061 SALES TAX: \$ 5.20 TAX INCLUDED: 1	68.19
10/22	10/24	243160598FYVA80YR	SHELL OIL 12618053008 GREENWOOD LA MCC: 5542 MERCHANT ZIP: 71033 SALES TAX: \$ 0.00 TAX INCLUDED: 0	73.09
10/22	10/24	249430098LKN9GAJV	HOLIDAY INN EXPRESS AND SOUTHAVEN MS MCC: 3501 MERCHANT ZIP: 38671 LODGING CHECK-IN DATE: 10/17/21 SALES TAX: \$ 0.00 TAX INCLUDED:	666.85
10/23	10/24	2469216982XGNZWEA	COURTYARD BY MARRIOTT FLOWER MOUND TX MCC: 3690 MERCHANT ZIP: 75028 LODGING CHECK-IN DATE: 10/23/21 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	836.20
10/23	10/24	2469216982XGR3SST	COURTYARD BY MARRIOTT GULFPORT MS MCC: 3690 MERCHANT ZIP: 39501 LODGING CHECK-IN DATE: 10/23/21 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	966.76
10/26	10/28	24121579Q91096YTY	STATE PARKS CLEARING 601-4322400 MS MCC: 9399 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED:	585.00

**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	6,252.98	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.



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/26/21	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON COUNTY BOS 11387  
 MADISON COUNTY BOS 0110  
 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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		19,894.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND  
 LOST OR STOLEN CARDS  
 888-494-5141

CARD SERVICES  
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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
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10/05	10/07	24055228PP5NXHRS2	PERDIDO BEACH RESORT 2519819811 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/05/21 SALES TAX: \$ 0.00 TAX INCLUDED:	179.67
10/05	10/07	24055228PP5NX13DJ	PERDIDO BEACH RESORT 2519819811 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/05/21 SALES TAX: \$ 0.00 TAX INCLUDED:	179.67
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10/09	10/11	24055228VP62AH9S3	PERDIDO BEACH RESORT 2519819811 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/09/21 SALES TAX: \$ 0.00 TAX INCLUDED:	539.01
10/09	10/11	24055228VP62AV22Q	PERDIDO BEACH RESORT 2519819811 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/09/21 SALES TAX: \$ 0.00 TAX INCLUDED:	539.01
10/09	10/11	24055228VP6247RQX	PERDIDO BEACH RESORT 2519819811 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/09/21 SALES TAX: \$ 0.00 TAX INCLUDED:	539.01
10/18	10/19	240408393S66LGX5R	NATCHEZ GRAND HOTEL NATCHEZ MS MCC: 7011 MERCHANT ZIP: 39120 LODGING CHECK-IN DATE: 10/17/21 SALES TAX: \$ 0.00 TAX INCLUDED: 0	241.90
10/21	10/22	249430096P637VL7B	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 10/20/21 SALES TAX: \$ 0.00 TAX INCLUDED:	312.15
10/21	10/24	24055229711GW95N9	GRADUATE OXFORD OXFORD MS MCC: 7011 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 10/19/21 SALES TAX: \$ 0.00 TAX INCLUDED:	358.00
10/21	10/24	2424760978PZAYLE3	HAMPTON INN WEST OXFORD MS MCC: 3665 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 10/19/21 SALES TAX: \$ 0.00 TAX INCLUDED:	226.72

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 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 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
10/23	10/24	249430098P5BJ52MZ	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 10/22/21 SALES TAX: \$ 0.00 TAX INCLUDED:	21.45
10/30	10/31	24943009FP5YR2Q1E	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 10/29/21 SALES TAX: \$ 0.00 TAX INCLUDED:	291.92
10/30	10/31	24943009FP5YR2Q8M	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 10/29/21 SALES TAX: \$ 0.00 TAX INCLUDED:	248.94
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$4,013.91 TOTAL \$4,013.91	0.00

**Interest Charge Calculation**

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

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

1-2



Golden Nugget Biloxi  
 151 Beach Blvd  
 Biloxi MS, 39530  
 800/777-7568

11/17/2021  
 08:20 AM  
 CI: SJAMISON  
 CO: JPOLK

JOEL SHOWS

Wing/Room BX 609

POST OFFICE BOX 608  
 USE CARD 7579  
 CANTON MS39046

No Party 1  
 Resv No 444693359032  
 Page 1 10/22/2021 08:26 AM  
 Arrival 10/19/2021  
 Departure 10/22/2021  
 Bill code  
 Group

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
10/19/2021	444873495049	APPLIED DEPOSIT *****7579		156.79	-156.79
10/19/2021	444879100183	ROOM REVENUE RESORT FEE	14.54		-142.25
10/19/2021	444879100497	ROOM CHARGE BX 609 TAX 2	139.99 16.80		14.54
10/20/2021	444883497448	FRONT DESK VISA *****7579		312.15	-297.61
10/20/2021	444889100187	ROOM REVENUE RESORT FEE	14.54		-283.07
10/20/2021	444889100506	ROOM CHARGE BX 609	139.99		-143.08
10/21/2021	444899100236	ROOM REVENUE RESORT FEE	14.54		-128.54
10/21/2021	444899100527	ROOM CHARGE BX 609	149.99		21.45
10/22/2021	444903510503	FRONT DESK VISA *****7579		21.45	
		SUMMARY OF CHARGES			
		ROOM	429.97		
		MISC	38.97		
		TAX 2	21.45		
		Balance Due		.00	

**Perdido Beach Resort**  
**27200 Perdido Beach Boulevard**  
**Orange Beach, AL 36561 USA**  
**Phone: (800) 634-8001**  
**Fax: (251) 981-5670**

<b>Guest Information</b>	<b>DateSent:</b> 10/05/2021	<b>Confirmation#</b> <b>RB2DE7</b>	
Ms. Kay Rushing P O Box 608  Canton, MS 39046  Company: <b>Group:</b> Alabama Chapter of NENA - 31st Annual Gu	<b>Home#:</b> 601.855.5534 <b>Office#:</b> <b>Fax#:</b> <b>Mobile#:</b> <b>E-mail Address:</b> kesha.buckner@madison-co.com	<b>Share With Name(s):</b>     <b>Guest Type:</b> ASSN	<b>Additional Name(s):</b>     <b>VIP Code:</b>
<b>Group #:</b> 15233			

<b>Rate/Stay Summary</b>		<b>Tax is based on 13% Lodging Tax; subject to change without notice.</b>																		
<b>Arrive:</b> Sat, October 09, 2021 <b>Depart:</b> Wed, October 13, 2021 <b>#A:</b> 1 <b>#Y:</b> 0 <b>#C:</b> 0  <b>Rm Type:</b> ANGLE VIEW QUEENS <b># of Rms:</b> 1 <b>Nights:</b> 4	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 20%;">Rate</th> <th style="width: 50%;">Package</th> </tr> </thead> <tbody> <tr> <td>Saturday, Oct 09, 2021</td> <td>\$159.00</td> <td></td> </tr> <tr> <td>Sunday, Oct 10, 2021</td> <td>\$159.00</td> <td></td> </tr> <tr> <td>Monday, Oct 11, 2021</td> <td>\$159.00</td> <td></td> </tr> <tr> <td>Tuesday, Oct 12, 2021</td> <td>\$159.00</td> <td></td> </tr> <tr> <td colspan="2"><b>Average Daily Rate:</b></td> <td>\$159.00</td> </tr> </tbody> </table>	Date	Rate	Package	Saturday, Oct 09, 2021	\$159.00		Sunday, Oct 10, 2021	\$159.00		Monday, Oct 11, 2021	\$159.00		Tuesday, Oct 12, 2021	\$159.00		<b>Average Daily Rate:</b>		\$159.00	<b>Total Room:</b> \$636.00 <b>Total Tax:</b> \$82.68  <b>Sub Total:</b> \$718.68 <b>Deposit</b> <b>Received:</b> <b>\$-179.67</b> <b>Balance Due:</b> \$539.01
Date	Rate	Package																		
Saturday, Oct 09, 2021	\$159.00																			
Sunday, Oct 10, 2021	\$159.00																			
Monday, Oct 11, 2021	\$159.00																			
Tuesday, Oct 12, 2021	\$159.00																			
<b>Average Daily Rate:</b>		\$159.00																		

<b>Payment/Gtd Summary</b>		
<b>Method:</b> VISA	<b>C/C Account#</b> *****7579	
<b>Deposit Requested:</b> 0.00	<b>Deposit Due By:</b>	
<b>Deposit Received:</b> (\$179.67)		

We are pleased to confirm your reservation at Perdido Beach Resort.

**CANCELLATION POLICY:** In order avoid a cancellation charge, you must cancel a full 5 days prior to arrival date; if confirmed online, must be cancelled online. One night's room and tax charge will be applied if your reservation is not cancelled in time. Cancellation notification may be received via fax; fax signed confirmation to Attn: Reservation Department 251.981.5670

**ADVANCE DEPOSIT:** A one-night deposit is required at the time of booking. If you provided us with a credit or debit card, the deposit will be applied to this card at the time of booking. If you are mailing a check to guarantee your reservation, the reservation will be held for up to 10 days from the date of booking. If the deposit is not received within that time it will be cancelled, or credit card will be charged.

**CHECK IN:** STARTS 4:00pm / **CHECK OUT:** Before 11:00am. If you are arriving prior to 4:00pm and your room is available, we are pleased to accommodate. Luggage storage is available for early arrivals.

**PET POLICY:** Pets are prohibited at Perdido Beach Resort. Service dogs are permitted in accordance with all state and federal laws. All service animals must be reported to the Front Desk. Any unreported animals are assumed to be pets and there will be a \$250 cleaning fee assessed for violations of our pet policy.

**SMOKING POLICY:** Smoking is prohibited in guest rooms, on guest balconies or in any public space other than designated smoking areas. Violations will result in a \$200 odor removal fee.

**TRANSPORTATION:** We are easily accessible from Pensacola Regional Airport or Mobile Regional Airport. We offer complimentary self and valet parking. Driving directions may be obtained on our website at [www.perdidobeachresort.com](http://www.perdidobeachresort.com).

**NO SHOWS:** A guest's failure to check in on the designated arrival date is considered a "No Show." "No Show" rooms will be held up until 9 AM the day following the original arrival date on the reservation. Any remaining nights on a "No Show" reservation will be cancelled. All "No Show" rooms will be charged one night's room & tax to the credit card on file.

Our Concierge is happy to assist you with dining reservations or any of your recreational needs during your visit . Please contact our Concierge Department at 251.981.9811 ext. 103 or via email at [concierge@perdidobeachresort.com](mailto:concierge@perdidobeachresort.com).

**Perdido Beach Resort**  
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<b>Guest Information</b>	<b>DateSent:</b> 10/05/2021	<b>Confirmation#</b> <b>RB2DE5</b>	
Ms. Jennifer Knight P O Box 608  Canton, MS 39046  Company: Group: Alabama Chapter of NENA - 31st Annual Gu	Home#: 601.855.5534 Office#: Fax#: Mobile#: E-mail Address: keshha.buckner@madison-co.com  Group #: 15233	Share With Name(s):    Guest Type: ASSN	Additional Name(s):    VIP Code:

<b>Rate/Stay Summary</b>		<b>Tax is based on 13% Lodging Tax; subject to change without notice.</b>																		
Arrive: Sat, October 09, 2021 Depart: Wed, October 13, 2021 #A: 2 #Y: 0 #C: 0 Rm Type: ANGLE VIEW QUEENS # of Rms: 1 Nights: 4	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 20%;">Rate</th> <th style="width: 30%;">Package</th> </tr> </thead> <tbody> <tr> <td>Saturday, Oct 09, 2021</td> <td>\$159.00</td> <td></td> </tr> <tr> <td>Sunday, Oct 10, 2021</td> <td>\$159.00</td> <td></td> </tr> <tr> <td>Monday, Oct 11, 2021</td> <td>\$159.00</td> <td></td> </tr> <tr> <td>Tuesday, Oct 12, 2021</td> <td>\$159.00</td> <td></td> </tr> <tr> <td colspan="2">Average Daily Rate:</td> <td>\$159.00</td> </tr> </tbody> </table>	Date	Rate	Package	Saturday, Oct 09, 2021	\$159.00		Sunday, Oct 10, 2021	\$159.00		Monday, Oct 11, 2021	\$159.00		Tuesday, Oct 12, 2021	\$159.00		Average Daily Rate:		\$159.00	Total Room: \$636.00 Total Tax: \$82.68 Sub Total: \$718.68 Deposit Received: \$-179.67 Balance Due: \$539.01
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Method: VISA	C/C Account# *****7579	
Deposit Requested: 0.00	Deposit Due By:	
Deposit Received: (\$179.67)		

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**Fax: (251) 981-5670**

<b>Guest Information</b>	<b>DateSent:</b> 10/05/2021	<b>Confirmation#</b> <b>RB2DE6</b>	
Mr. <b>Albert Jones</b> P O Box 608  Canton, MS 39046  Company: <b>Group:</b> Alabama Chapter of NENA - 31st Annual Gu	<b>Home#:</b> 601.855.5534 <b>Office#:</b> <b>Fax#:</b> <b>Mobile#:</b> <b>E-mail Address:</b> kesha.buckner@madison-co.com  <b>Group #:</b> 15233	<b>Share With Name(s):</b>     <b>Guest Type:</b> ASSN	<b>Additional Name(s):</b>     <b>VIP Code:</b>

<b>Rate/Stay Summary</b>	<b>Tax is based on 13% Lodging Tax; subject to change without notice.</b>																			
<b>Arrive:</b> Sat, October 09, 2021 <b>Depart:</b> Wed, October 13, 2021 <b>#A:</b> 1 <b>#Y:</b> 0 <b>#C:</b> 0  <b>Rm Type:</b> ANGLE VIEW QUEENS <b># of Rms:</b> 1 <b>Nights:</b> 4	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Date</th> <th style="text-align: right;">Rate</th> <th style="text-align: left;">Package</th> </tr> </thead> <tbody> <tr> <td>Saturday, Oct 09, 2021</td> <td style="text-align: right;">\$159.00</td> <td></td> </tr> <tr> <td>Sunday, Oct 10, 2021</td> <td style="text-align: right;">\$159.00</td> <td></td> </tr> <tr> <td>Monday, Oct 11, 2021</td> <td style="text-align: right;">\$159.00</td> <td></td> </tr> <tr> <td>Tuesday, Oct 12, 2021</td> <td style="text-align: right;">\$159.00</td> <td></td> </tr> <tr> <td colspan="2"><b>Average Daily Rate:</b></td> <td style="text-align: right;">\$159.00</td> </tr> </tbody> </table>	Date	Rate	Package	Saturday, Oct 09, 2021	\$159.00		Sunday, Oct 10, 2021	\$159.00		Monday, Oct 11, 2021	\$159.00		Tuesday, Oct 12, 2021	\$159.00		<b>Average Daily Rate:</b>		\$159.00	<b>Total Room:</b> \$636.00 <b>Total Tax:</b> \$82.68  <b>Sub Total:</b> \$718.68 <b>Deposit Received:</b> \$-179.67 <b>Balance Due:</b> \$539.01
Date	Rate	Package																		
Saturday, Oct 09, 2021	\$159.00																			
Sunday, Oct 10, 2021	\$159.00																			
Monday, Oct 11, 2021	\$159.00																			
Tuesday, Oct 12, 2021	\$159.00																			
<b>Average Daily Rate:</b>		\$159.00																		

<b>Payment/Gtd Summary</b>		
<b>Method:</b> VISA	<b>C/C Account#</b> *****7579	
<b>Deposit Requested:</b> 0.00	<b>Deposit Due By:</b>	
<b>Deposit Received:</b> (\$179.67)		

We are pleased to confirm your reservation at Perdido Beach Resort.

**CANCELLATION POLICY:** In order avoid a cancellation charge, you must cancel a full 5 days prior to arrival date; if confirmed online, must be cancelled online. One night's room and tax charge will be applied if your reservation is not cancelled in time. Cancellation notification may be received via fax; fax signed confirmation to Attn: Reservation Department 251.981.5670

**ADVANCE DEPOSIT:** A one-night deposit is required at the time of booking. If you provided us with a credit or debit card, the deposit will be applied to this card at the time of booking. If you are mailing a check to guarantee your reservation, the reservation will be held for up to 10 days from the date of booking. If the deposit is not received within that time it will be cancelled, or credit card will be charged.

**CHECK IN:** STARTS 4:00pm / **CHECK OUT:** Before 11:00am. If you are arriving prior to 4:00pm and your room is available, we are pleased to accommodate. Luggage storage is available for early arrivals.

**PET POLICY:** Pets are prohibited at Perdido Beach Resort. Service dogs are permitted in accordance with all state and federal laws. All service animals must be reported to the Front Desk. Any unreported animals are assumed to be pets and there will be a \$250 cleaning fee assessed for violations of our pet policy.

**SMOKING POLICY:** Smoking is prohibited in guest rooms, on guest balconies or in any public space other than designated smoking areas. Violations will result in a \$200 odor removal fee.

**TRANSPORTATION:** We are easily accessible from Pensacola Regional Airport or Mobile Regional Airport. We offer complimentary self and valet parking. Driving directions may be obtained on our website at [www.perdidobeachresort.com](http://www.perdidobeachresort.com).

**NO SHOWS:** A guest's failure to check in on the designated arrival date is considered a "No Show." "No Show" rooms will be held up until 9 AM the day following the original arrival date on the reservation. Any remaining nights on a "No Show" reservation will be cancelled. All "No Show" rooms will be charged one night's room & tax to the credit card on file.

Our Concierge is happy to assist you with dining reservations or any of your recreational needs during your visit . Please contact our Concierge Department at 251.981.9811 ext. 103 or via email at [concierge@perdidobeachresort.com](mailto:concierge@perdidobeachresort.com).



Guest Name: **Kay Rushing** Room #: 7018  
 AL Chapter Of The National Emergency Number Association Folio #: RB2DE7  
 P O Box 608 Group #: 15233  
 170 Harvey Crossing Guests: 1  
 Canton, MS 39046 USA Clerk: BRITTLO

CL #:

Arrive: 10/09/21 Time: 17:37 Depart: 10/13/21 Time: 08:30 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
10/05/2021	DEP VISA	10058030	*****7579 005309	\$0.00	(\$179.67)
10/09/2021	PAY VISA	10099532150	*****7579 009137	\$0.00	(\$539.01)
10/09/2021	SPLASH CC TIPS	5014996	163383893228772774997500b8988a16438a	\$20.00	\$0.00
10/09/2021	SPLASH DINNER LIQUOR	5014996	163383893228772774997500b8988a16438a	\$39.98	\$0.00
10/09/2021	SPLASH DINNER BEER	5014996	163383893228772774997500b8988a16438a	\$28.63	\$0.00
10/09/2021	SPLASH SALES TAX	5014996	163383893228772774997500b8988a16438a	\$6.86	\$0.00
10/09/2021	ROOM CHARGE	7018		\$159.00	\$0.00
10/09/2021	CITY OCCUPANCY TAX	7018t	CITY OCCUPANCY	\$11.13	\$0.00
10/09/2021	COUNTY OCCUPANCY TAX	7018t	COUNTY OCCUPANCY TAX	\$3.18	\$0.00
10/09/2021	STATE OCCUPANCY TAX	7018t	STATE OCCUPANCY TAX	\$6.36	\$0.00
10/10/2021	SPLASH CC TIPS	5015026	1633898794199923699d2121539ae87479b8e	\$10.00	\$0.00
10/10/2021	SPLASH LUNCH LIQUOR	5015026	1633898794199923699d2121539ae87479b8e	\$29.72	\$0.00
10/10/2021	SPLASH SALES TAX	5015026	1633898794199923699d2121539ae87479b8e	\$2.97	\$0.00
10/10/2021	SPLASH CC TIPS	5006457	16339045982410646169b09af937bb884321t	\$10.00	\$0.00
10/10/2021	SPLASH DINNER LIQUOR	5006457	16339045982410646169b09af937bb884321t	\$7.90	\$0.00
10/10/2021	SPLASH SALES TAX	5006457	16339045982410646169b09af937bb884321t	\$0.80	\$0.00
10/10/2021	ROOM CHARGE	7018		\$159.00	\$0.00
10/10/2021	CITY OCCUPANCY TAX	7018t	CITY OCCUPANCY	\$11.13	\$0.00
10/10/2021	COUNTY OCCUPANCY TAX	7018t	COUNTY OCCUPANCY TAX	\$3.18	\$0.00
10/10/2021	STATE OCCUPANCY TAX	7018t	STATE OCCUPANCY TAX	\$6.36	\$0.00
10/11/2021	BEACH RENTAL	41905	41905	\$8.00	\$0.00
10/11/2021	SPLASH CC TIPS	5015074	16339729052576345208c69635e1787744cd8	\$5.00	\$0.00
10/11/2021	SPLASH LUNCH LIQUOR	5015074	16339729052576345208c69635e1787744cd8	\$7.90	\$0.00
10/11/2021	SPLASH SALES TAX	5015074	16339729052576345208c69635e1787744cd8	\$0.80	\$0.00
10/11/2021	BEACH RENTAL	48282	48282	\$60.00	\$0.00
10/11/2021	BEACH RENTAL	48283	48283	\$60.00	\$0.00
10/11/2021	LAT30 CC TIPS	4007250	1634001676252397947160c1f8159cc049308	\$10.00	\$0.00
10/11/2021	LAT 30 DINNER FOOD	4007250	1634001676252397947160c1f8159cc049308	\$39.35	\$0.00
10/11/2021	LAT30 SALES TAX	4007250	1634001676252397947160c1f8159cc049308	\$3.93	\$0.00
10/11/2021	LAT30 CC TIPS	4007252	16340070171002385831ecb675a70e84c3688	\$5.00	\$0.00
10/11/2021	LAT 30 DINNER FOOD	4007252	16340070171002385831ecb675a70e84c3688	\$8.45	\$0.00
10/11/2021	LAT30 SALES TAX	4007252	16340070171002385831ecb675a70e84c3688	\$0.84	\$0.00
10/11/2021	ROOM CHARGE	7018		\$159.00	\$0.00
10/11/2021	CITY OCCUPANCY TAX	7018t	CITY OCCUPANCY	\$11.13	\$0.00
10/11/2021	COUNTY OCCUPANCY TAX	7018t	COUNTY OCCUPANCY TAX	\$3.18	\$0.00



Guest Name: **Jennifer Carpenter Knight**  
 P O Box 608  
 Canton, MS 39046 USA

Room #: 8019  
 Folio #: RB2DE5  
 Group #: 15233  
 Guests: 2  
 Clerk: DMIDDLE'

CL #:

Arrive: 10/09/21 Time: 18:37 Depart: 10/13/21 Time: 11:39 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
10/05/2021	DEP VISA	10058030	*****7579 005001	\$0.00	(\$179.67)
10/09/2021	PAY VISA	10099532152	*****7579 009829	\$0.00	(\$539.01)
10/09/2021	SPLASH CC TIPS	5015008	163383896632229697707ba4c24b211f423fa'	\$10.00	\$0.00
10/09/2021	SPLASH DINNER FOOD	5015008	163383896632229697707ba4c24b211f423fa'	\$31.95	\$0.00
10/09/2021	SPLASH SALES TAX	5015008	163383896632229697707ba4c24b211f423fa'	\$3.20	\$0.00
10/09/2021	ROOM CHARGE	8019		\$159.00	\$0.00
10/09/2021	CITY OCCUPANCY TAX	8019t	CITY OCCUPANCY	\$11.13	\$0.00
10/09/2021	COUNTY OCCUPANCY TAX	8019t	COUNTY OCCUPANCY TAX	\$3.18	\$0.00
10/09/2021	STATE OCCUPANCY TAX	8019t	STATE OCCUPANCY TAX	\$6.36	\$0.00
10/10/2021	ROOM CHARGE	8019		\$159.00	\$0.00
10/10/2021	CITY OCCUPANCY TAX	8019t	CITY OCCUPANCY	\$11.13	\$0.00
10/10/2021	COUNTY OCCUPANCY TAX	8019t	COUNTY OCCUPANCY TAX	\$3.18	\$0.00
10/10/2021	STATE OCCUPANCY TAX	8019t	STATE OCCUPANCY TAX	\$6.36	\$0.00
10/11/2021	LOBBY LOUNGE NIGHT LIC	2007605	16339966704008218900e12d8a8933804d71e	\$14.99	\$0.00
10/11/2021	LOBBY BAR SALES TAX	2007605	16339966704008218900e12d8a8933804d71e	\$1.50	\$0.00
10/11/2021	ROOM CHARGE	8019		\$159.00	\$0.00
10/11/2021	CITY OCCUPANCY TAX	8019t	CITY OCCUPANCY	\$11.13	\$0.00
10/11/2021	COUNTY OCCUPANCY TAX	8019t	COUNTY OCCUPANCY TAX	\$3.18	\$0.00
10/11/2021	STATE OCCUPANCY TAX	8019t	STATE OCCUPANCY TAX	\$6.36	\$0.00
10/12/2021	ROOM CHARGE	8019		\$159.00	\$0.00
10/12/2021	CITY OCCUPANCY TAX	8019t	CITY OCCUPANCY	\$11.13	\$0.00
10/12/2021	COUNTY OCCUPANCY TAX	8019t	COUNTY OCCUPANCY TAX	\$3.18	\$0.00
10/12/2021	STATE OCCUPANCY TAX	8019t	STATE OCCUPANCY TAX	\$6.36	\$0.00
10/13/2021	PAY MASTERCARD	Ck Out 11:39	*****7187	\$0.00	(\$61.64)

Folio Balance: \$0.00

Signature: \_\_\_\_\_



Guest Name: **Albert Jones**  
 AL Chapter Of The National Emergency Number Association  
 P O Box 608  
 Canton, MS 39046 USA

Room #: 9022  
 Folio #: RB2DE6  
 Group #: 15233  
 Guests: 2  
 Clerk: DBARRET

CL #:

Arrive: 10/09/21 Time: 23:23 Depart: 10/13/21 Time: 09:47 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
10/05/2021	DEP VISA	10058030	*****7579 005959	\$0.00	(\$179.67)
10/09/2021	PAY VISA	10099532150	*****7579 009792	\$0.00	(\$539.01)
10/09/2021	ROOM CHARGE	9022		\$159.00	\$0.00
10/09/2021	CITY OCCUPANCY TAX	9022t	CITY OCCUPANCY	\$11.13	\$0.00
10/09/2021	COUNTY OCCUPANCY TAX	9022t	COUNTY OCCUPANCY TAX	\$3.18	\$0.00
10/09/2021	STATE OCCUPANCY TAX	9022t	STATE OCCUPANCY TAX	\$6.36	\$0.00
10/10/2021	ROOM CHARGE	9022		\$159.00	\$0.00
10/10/2021	CITY OCCUPANCY TAX	9022t	CITY OCCUPANCY	\$11.13	\$0.00
10/10/2021	COUNTY OCCUPANCY TAX	9022t	COUNTY OCCUPANCY TAX	\$3.18	\$0.00
10/10/2021	STATE OCCUPANCY TAX	9022t	STATE OCCUPANCY TAX	\$6.36	\$0.00
10/11/2021	ROOM CHARGE	9022		\$159.00	\$0.00
10/11/2021	CITY OCCUPANCY TAX	9022t	CITY OCCUPANCY	\$11.13	\$0.00
10/11/2021	COUNTY OCCUPANCY TAX	9022t	COUNTY OCCUPANCY TAX	\$3.18	\$0.00
10/11/2021	STATE OCCUPANCY TAX	9022t	STATE OCCUPANCY TAX	\$6.36	\$0.00
10/12/2021	ROOM CHARGE	9022		\$159.00	\$0.00
10/12/2021	CITY OCCUPANCY TAX	9022t	CITY OCCUPANCY	\$11.13	\$0.00
10/12/2021	COUNTY OCCUPANCY TAX	9022t	COUNTY OCCUPANCY TAX	\$3.18	\$0.00
10/12/2021	STATE OCCUPANCY TAX	9022t	STATE OCCUPANCY TAX	\$6.36	\$0.00

Folio Balance: \$0.00

Signature: \_\_\_\_\_



Natchez Grand Hotel and Suites  
 111 Broadway Street  
 Natchez, MS, USA 39120

## Cancellation receipt

Name: Kay Pace  
 Cancellation date: Oct 18, 2021  
 Confirmation #: 31006359  
 Cancellation number: 1634597754  
 Invoice number: 255356  
 Invoice date: 10/18/2021

Unit assignment: 221

Kay Pace  
 P O Box 608  
 Canton MS 39046  
 United States

Date	Description of services	Cost(USD)
11/16/2021	Room Charge	109.00
11/16/2021	Room Charge	107.15
Sub-total		216.15
State		15.13
Occ Tax		4.14
City		6.48
Total		241.90
Oct 17, 2021, VI XXXX XXXX XXXX 7579		241.90
Amount due (USD)		<b>0.00</b>

Safety deposit boxes are available for deposit of valuables. The Natchez Grand Hotel cannot be responsible for valuables not deposited. Rates do not include applicable sales, occupancy, or other taxes. At check-in, we will require a credit card but at check out you may pay with cash. 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 the full amount of these charges. I agree to depart accommodations by 11:00 AM on the date indicated above. \$250 fee will be applied for smoking in our guest rooms. Additionally, there will be a \$250 fee for unauthorized pets. The hotel also enforces an early departure fee of one night room and tax.

Customer signature: \_\_\_\_\_

*Kay Pace*



Golden Nugget Biloxi  
 151 Beach Blvd  
 Biloxi MS, 39530  
 800/777-7568

11/17/2021  
 08:20 AM  
 CI: SJAMISON  
 CO: JPOLK

JOEL SHOWS

Wing/Room BX 609

POST OFFICE BOX 608  
 USE CARD 7579  
 CANTON MS39046

No Party 1  
 Resv No 444693359032  
 Page 1 10/22/2021 08:26 AM  
 Arrival 10/19/2021  
 Departure 10/22/2021  
 Bill code  
 Group

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
10/19/2021	444873495049	APPLIED DEPOSIT *****7579		156.79	-156.79
10/19/2021	444879100183	ROOM REVENUE RESORT FEE	14.54		-142.25
10/19/2021	444879100497	ROOM CHARGE BX 609 TAX 2	139.99 16.80		14.54
10/20/2021	444883497448	FRONT DESK VISA *****7579		312.15	-297.61
10/20/2021	444889100187	ROOM REVENUE RESORT FEE	14.54		-283.07
10/20/2021	444889100506	ROOM CHARGE BX 609	139.99		-143.08
10/21/2021	444899100236	ROOM REVENUE RESORT FEE	14.54		-128.54
10/21/2021	444899100527	ROOM CHARGE BX 609	149.99		21.45
10/22/2021	444903510503	FRONT DESK VISA *****7579		21.45	
		SUMMARY OF CHARGES			
		ROOM	429.97		
		MISC	38.97		
		TAX 2	21.45		
		Balance Due		.00	

*Handwritten signature*



I have received the goods and / or services in the amount shown here on. 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. If a credit card charge. I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Shelton Vance  
Canton, MS 39046  
United States

Room No. : 219  
Arrival : 10-19-21  
Departure : 10-21-21  
Folio No. : 103818  
Invoice No. :  
Cashier No. : 18079  
Confirmation : 136888634

Guest Name: Vance,Shelton

Date	Description	Charges	Credits
10-19-21	Best Available Rate	179.00	
10-20-21	Best Available Rate	179.00	
10-21-21	Visa XX/XX		358.00
		<b>Total Charges</b>	358.00
		<b>Total Credits</b>	358.00
		<b>Balance</b>	<b>0.00</b>



HAMPTON INN OXFORD  
 110 HERITAGE ROAD  
 OXFORD, MS 38655  
 United States of America  
 TELEPHONE 662-232-2442 • FAX 662-513-0340  
 Reservations  
 www.hamptoninn.com or 1 800 HAMPTON

WHITE, NASON  
 P.O. BOX 608  
 CANTON MS 39046  
 UNITED STATES OF AMERICA

Room No: 404/SXQL  
 Arrival Date: 10/19/2021 8:25:00 PM  
 Departure Date: 10/21/2021 8:13:00 AM  
 Adult/Child: 1/0  
 Cashier ID: DANIELLE  
 Room Rate: 104.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 310533 A

Confirmation Number: 90724582

HAMPTON INN OXFORD 10/21/2021 8:13:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/19/2021	863645	GUEST ROOM	\$104.00
10/19/2021	863645	STATE TAX	\$7.28
10/19/2021	863645	TOURISM TAX	\$2.08
10/20/2021	863730	GUEST ROOM	\$104.00
10/20/2021	863730	STATE TAX	\$7.28
10/20/2021	863730	TOURISM TAX	\$2.08
10/21/2021	863765	VS *7579	(\$226.72)
**BALANCE**			\$0.00

CREDIT CARD DETAIL

APPR CODE	019664	MERCHANT ID	000000790311
CARD NUMBER	VS *7579	EXP DATE	04/25
TRANSACTION ID	863765	TRANS TYPE	Sale

Golden Nugget Biloxi  
 151 Beach Blvd  
 Biloxi MS, 39530  
 800/777-7568

11/17/2021  
 08:20 AM  
 CI: SJAMISON  
 CO: JPOLK

JOEL SHOWS

Wing/Room BX 609

POST OFFICE BOX 608  
 USE CARD 7579  
 CANTON MS39046

No Party 1  
 Resv No 444693359032  
 Page 1 10/22/2021 08:26 AM  
 Arrival 10/19/2021  
 Departure 10/22/2021  
 Bill code  
 Group

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
10/19/2021	444873495049	APPLIED DEPOSIT *****7579		156.79	-156.79
10/19/2021	444879100183	ROOM REVENUE RESORT FEE	14.54		-142.25
10/19/2021	444879100497	ROOM CHARGE BX 609 TAX 2	139.99 16.80		14.54
10/20/2021	444883497448	FRONT DESK VISA *****7579		312.15	-297.61
10/20/2021	444889100187	ROOM REVENUE RESORT FEE	14.54		-283.07
10/20/2021	444889100506	ROOM CHARGE BX 609	139.99		-143.08
10/21/2021	444899100236	ROOM REVENUE RESORT FEE	14.54		-128.54
10/21/2021	444899100527	ROOM CHARGE BX 609	149.99		21.45
10/22/2021	444903510503	FRONT DESK VISA *****7579		21.45	
		SUMMARY OF CHARGES			
		ROOM	429.97		
		MISC	38.97		
		TAX 2	21.45		
		Balance Due			.00

*Handwritten signature*



# ESTIMATE

Guest Name Virginia Kelley 10/29/2021

Date	Item / Description	Cost	Qty	Subtotal
Deposits				

### Hotel Rooms

	Confirmation# XPBBK	\$59.99	4	\$239.96
	Arrival November 1st 2021			
	Departure November 5th, 2021			

<b>Hotel Room Total</b>	<u>\$239.96</u>
Resort Fee	<u>\$51.96</u>
12% Tax	<u></u>
<b>TOTAL HOTEL ROOMS</b>	<u><u>\$291.92</u></u>

This is not an invoice. This is only an estimate and is subject to changes based on your contract, expected attendance and final counts.
--

Sub-Total	<u>\$291.92</u>
Less Deposits / Credits	<u></u>
<b>BALANCE DUE</b>	<u><u>\$291.92</u></u>

*Khan*



ESTIMATE

Guest Name Kesha Buckner 10/29/2021

Date	Item / Description	Cost	Qty	Subtotal
Deposits				

Hotel Rooms

	Confirmation# C326C	\$69.99	3	\$209.97
	Arrival November 7th 2021			
	Departure November 10th, 2021			

**Hotel Room Total** \$209.97  
 Resort Fee \$38.97  
 12% Tax  
**TOTAL HOTEL ROOMS** \$248.94

This is not an invoice. This is only an estimate and is subject to changes based on your contract, expected attendance and final counts.

Sub-Total \$248.94  
 Less Deposits / Credits  
**BALANCE DUE** \$248.94

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 9047



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/21	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF 2 11389  
 MADISON COUNTY BOS 0110  
 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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND  
 LOST OR STOLEN CARDS  
 888-494-5141

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
10/05	10/07	24755428P4E9KKFKH	EMBASSY SUITES SAVANAH 912-7216900 GA MCC: 3695 MERCHANT ZIP: 31401 LODGING CHECK-IN DATE: 10/03/21 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 852100603250029	416.54
10/05	10/07	24755428P4E9KKFK9	EMBASSY SUITES SAVANAH 912-7216900 GA MCC: 3695 MERCHANT ZIP: 31401 LODGING CHECK-IN DATE: 10/03/21 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 852100603250028	472.54
10/07	10/08	24692168R2X7WQ13L	SPRINGHILL SUITES BY M MACON GA MCC: 3770 MERCHANT ZIP: 31210 LODGING CHECK-IN DATE: 10/07/21 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	115.40
10/07	10/08	24692168R2X7WQ145	SPRINGHILL SUITES BY M MACON GA MCC: 3770 MERCHANT ZIP: 31210 LODGING CHECK-IN DATE: 10/07/21 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	115.40
10/18	10/20	243160594FYEQBF89	SHELL OIL 57544965106 CANTON TX MCC: 5542 MERCHANT ZIP: 75103 SALES TAX: \$ 5.25 TAX INCLUDED: 1	68.88
10/21	10/24	243160597FYH2634R	SHELL OIL 57545269409 IRVING TX MCC: 5542 MERCHANT ZIP: 75061 SALES TAX: \$ 5.20 TAX INCLUDED: 1	68.19
10/22	10/24	243160598FYVA80YR	SHELL OIL 12618053008 GREENWOOD LA MCC: 5542 MERCHANT ZIP: 71033 SALES TAX: \$ 0.00 TAX INCLUDED: 0	73.09
10/22	10/24	249430098LKN9GAJV	HOLIDAY INN EXPRESS AND SOUTHAVEN MS MCC: 3501 MERCHANT ZIP: 38671 LODGING CHECK-IN DATE: 10/17/21 SALES TAX: \$ 0.00 TAX INCLUDED:	666.85
10/23	10/24	2469216982XGNZWEA	COURTYARD BY MARRIOTT FLOWER MOUND TX MCC: 3690 MERCHANT ZIP: 75028 LODGING CHECK-IN DATE: 10/23/21 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	836.20

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 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 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 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
10/23	10/24	2469216982XGR3SST	COURTYARD BY MARRIOTT GULFPORT MS MCC: 3690 MERCHANT ZIP: 39501 LODGING CHECK-IN DATE: 10/23/21 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	966.76
10/26	10/28	24121579Q91096YTY	STATE PARKS CLEARING 601-4322400 MS MCC: 9399 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED:	585.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$4,384.85 TOTAL \$4,384.85	0.00

**Interest Charge Calculation**

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

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

1-2

NAME: MCSO - card 2  
 CARD NUMBER: XXXX 9047  
 BILLING PERIOD: Oct-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/5/2021	Embassy Suites	\$416.54	Shakeena White	hotel	001	200	480	Y
10/5/2021	Embassy Suites	\$472.54	Josh McFarland	hotel	001	200	480	Y
10/7/2021	Springhill Suites	\$115.40	Shakeena White	hotel	001	200	480	Y
10/7/2021	Springhill Suites	\$115.40	Josh McFarland	hotel	001	200	480	Y
10/18/2021	Shell	\$68.88	Jeremiah Thornton	gas	001	200	671	Y
10/21/2021	Shell	\$68.19	Jeremiah Thornton	gas	001	200	671	Y
10/22/2021	Shell	\$73.09	Jeremiah Thornton	gas	001	200	671	Y
10/22/2021	Holiday Inn Express	\$666.85	Rylon Thompson	hotel	001	200	480	Y
10/23/2021	Courtyard by Marriott	\$836.20	Jeremiah Thornton	hotel	001	200	480	Y
10/23/2021	* Courtyard by Marriott	\$966.76	Skyla Tillis	hotel	001	200	480	Y
10/26/2021	Wall Doxey State Park	\$325.00	Jeremiah Thornton	hotel	001	200	480	Y
10/26/2021	Wall Doxey State Park	\$260.00	Jeremiah Thornton	hotel	001	200	480	Y

*added together on  
bill*

*Courtyard by Marriott*

*\$20.36 accidentally charged to card - will be reimbursed by deputy +  
will be brought to Admin office*

TOTAL \$4,384.85

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	
0.00	11/26/21	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF 2 11369  
 MADISON COUNTY BOS 0110  
 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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND  
 LOST OR STOLEN CARDS  
 888-494-5141

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
10/05	10/07	24755428P4E9KKFKH	EMBASSY SUITES SAVANAH 912-7216900 GA MCC: 3695 MERCHANT ZIP: 31401 LODGING CHECK-IN DATE: 10/03/21 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 852100603250029	415.54
10/05	10/07	24755428P4E9KKFK9	EMBASSY SUITES SAVANAH 912-7216900 GA MCC: 3695 MERCHANT ZIP: 31401 LODGING CHECK-IN DATE: 10/03/21 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 852100603250028	472.54
10/07	10/08	24692168R2X7WQ13L	SPRINGHILL SUITES BY M MACON GA MCC: 3770 MERCHANT ZIP: 31210 LODGING CHECK-IN DATE: 10/07/21 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	115.40
10/07	10/08	24692168R2X7WQ146	SPRINGHILL SUITES BY M MACON GA MCC: 3770 MERCHANT ZIP: 31210 LODGING CHECK-IN DATE: 10/07/21 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	115.40
10/18	10/20	243160594FYEQBF89	SHELL OIL 57544965106 CANTON TX MCC: 5542 MERCHANT ZIP: 75103 SALES TAX: \$ 5.25 TAX INCLUDED: 1	68.88
10/21	10/24	243160597FYH2634R	SHELL OIL 57545269409 IRVING TX MCC: 5542 MERCHANT ZIP: 75061 SALES TAX: \$ 5.20 TAX INCLUDED: 1	68.19
10/22	10/24	243160598FYVA80YR	SHELL OIL 12618053008 GREENWOOD LA MCC: 5542 MERCHANT ZIP: 71033 SALES TAX: \$ 0.00 TAX INCLUDED: 0	73.09
10/22	10/24	249430098LKN9GAJV	HOLIDAY INN EXPRESS AND SOUTHAVEN MS MCC: 3501 MERCHANT ZIP: 38671 LODGING CHECK-IN DATE: 10/17/21 SALES TAX: \$ 0.00 TAX INCLUDED:	666.85
10/23	10/24	2469216982XGNZWEA	COURTYARD BY MARRIOTT FLOWER MOUND TX MCC: 3690 MERCHANT ZIP: 75028 LODGING CHECK-IN DATE: 10/23/21 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	836.20

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/23	10/24	2469216982XGR38ST	COURTYARD BY MARRIOTT GULFPORT MS MCC: 3690 MERCHANT ZIP: 39501 LODGING CHECK-IN DATE: 10/23/21 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	966.76
10/26	10/28	24121579Q91096YTY	STATE PARKS CLEARING 601-4322400 MS MCC: 9399 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED:	685.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$4,384.85 TOTAL \$4,384.85	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	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

1-2

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.

*Paul*  
502  
11-17-21



EMBASSY SUITES SAVANNAH  
 605 WEST OGLETHORPE AVE  
 SAVANNAH, GA 31401  
 United States of America  
 TELEPHONE 912-721-6900 • FAX 912-721-6901  
 Reservations  
 www.hilton.com or 1 800 HILTONS

White, Shakeena  
 2935 HIGHWAY 51  
 CANTON MS 39046  
 UNITED STATES OF AMERICA

Room No: 335/NKS  
 Arrival Date: 10/3/2021 7:56:00 PM  
 Departure Date: 10/5/2021 1:46:00 PM  
 Adult/Child: 2/0  
 Cashier ID: LWILSON  
 Room Rate: 179.00  
 AL:  
 HH # 1408206140 BLUE  
 VAT #  
 Folio No/Che 255627 A

Confirmation Number: 94457922

EMBASSY SUITES SAVANNAH 10/5/2021 1:45:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
10/3/2021	1137399	GUEST ROOM	\$179.00
10/3/2021	1137399	STATE TAX	\$12.53
10/3/2021	1137399	CITY TAX	\$10.74
10/3/2021	1137399	CITY ROOM OCC FEE	\$1.00
10/3/2021	1137399	GA STATE HOTEL-MOTEL FEE	\$5.00
10/4/2021	1137711	GUEST ROOM	\$179.00
10/4/2021	1137711	STATE TAX	\$12.53
10/4/2021	1137711	CITY TAX	\$10.74
10/4/2021	1137711	CITY ROOM OCC FEE	\$1.00
10/4/2021	1137711	GA STATE HOTEL-MOTEL FEE	\$5.00
10/5/2021	1137887	VS *9047	(\$416.54)
**BALANCE**			\$0.00

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EMBASSY SUITES SAVANNAH  
 605 WEST OGLETHORPE AVE  
 SAVANNAH, GA 31401  
 United States of America  
 TELEPHONE 912-721-6900 • FAX 912-721-6901  
 Reservations  
 www.hilton.com or 1 800 HILTONS

White, Shakeena  
 2935 HIGHWAY 51  
 CANTON MS 39046  
 UNITED STATES OF AMERICA

Room No: 319/NKS  
 Arrival Date: 10/3/2021 7:56:00 PM  
 Departure Date: 10/5/2021 1:45:00 PM  
 Adult/Child: 1/0  
 Cashier ID: LWILSON  
 Room Rate: 179.00  
 AL:  
 HH # 1408208140 BLUE  
 VAT #  
 Folio No/Che 255626 A

Confirmation Number: 94457922

EMBASSY SUITES SAVANNAH 10/5/2021 1:45:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
10/3/2021	1137382	SELF PARKING	\$28.00
10/3/2021	1137383	GUEST ROOM	\$179.00
10/3/2021	1137383	STATE TAX	\$12.53
10/3/2021	1137383	CITY TAX	\$10.74
10/3/2021	1137383	CITY ROOM OCC FEE	\$1.00
10/3/2021	1137383	GA STATE HOTEL-MOTEL FEE	\$5.00
10/4/2021	1137695	SELF PARKING	\$28.00
10/4/2021	1137696	GUEST ROOM	\$179.00
10/4/2021	1137696	STATE TAX	\$12.53
10/4/2021	1137696	CITY TAX	\$10.74
10/4/2021	1137696	CITY ROOM OCC FEE	\$1.00
10/4/2021	1137696	GA STATE HOTEL-MOTEL FEE	\$5.00
10/5/2021	1137886	VS *9047	(\$472.54)
**BALANCE**			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

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**SPRINGHILL SUITES®**  
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT®  
4630 Sheraton Drive, Macon, GA 31210 P 478.803.9100  
[springhillsuites.com](http://springhillsuites.com)

S. White Room: 216  
Room Type: KSTE  
Number of Guests: 1  
Rate: \$96.00 Clerk:  
Arrive: 05Oct21 Time: 05:47PM Depart: 06Oct21 Time: 12:00PM Folio Number: 74508

DATE	DESCRIPTION	CHARGES	CREDITS
05Oct21	Room Charge	96.00	
05Oct21	Occupancy Tax	7.68	
05Oct21	Sales Tax	6.72	
05Oct21	Convention and Tourism Tax	5.00	
06Oct21	Visa		115.40

Card #: VXXXXXXXXXXXXXXXX9047XXXX  
Amount: 115.40 Auth: 005013

**BALANCE: 0.00**

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**SPRINGHILL SUITES®**  
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT®  
4630 Sheraton Drive, Macon, GA 31210 P 478.803.9100  
[springhillsuites.com](http://springhillsuites.com)

Joshua Mcfarland Room: 218  
150 Porter Ridge Dr Room Type: KSTE  
Canton MS 39046-6032 Number of Guests: 1  
Pleasure Rate: \$96.00 Clerk: VMR  
Arrive: 05Oct21 Time: 05:49PM Depart: 06Oct21 Time: 09:00AM Folio Number: 74509

DATE	DESCRIPTION	CHARGES	CREDITS
05Oct21	Room Charge	96.00	
05Oct21	Occupancy Tax	7.68	
05Oct21	Sales Tax	6.72	
05Oct21	Convention and Tourism Tax	5.00	
06Oct21	Visa		115.40
		<i>Card #: VXXXXXXXXXXXXX9047XXXX Amount: 115.40 Auth: 005927</i>	
		<b>BALANCE:</b>	<b>0.00</b>

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## **Kesha Buckner**

---

**From:** LeeAnn Sanders  
**Sent:** Thursday, November 18, 2021 10:53 AM  
**To:** Kesha Buckner  
**Subject:** gas charges on lodging card

Ms. Kesha,

Deputy Jeremiah Thornton was attending a school in Flower Mound, Texas for the week of October 18 through October 22 2021. As we know, Fuelman will not work in Texas; however, Deputy Thornton was not aware of this. He therefore used the lodging card (xxxx 9047) for gas. The receipts have been attached to the report for this card and the correct purpose number for gasoline was added.

Deputy Thornton was also advised that in the future, to use his personal card and he will be reimbursed for the fuel.

Please let me know if there are any other questions.  
Thank you,  
LeeAnn

LeeAnn Sanders  
*Administrative Assistant*  
*Madison County Sheriff's Office*  
*2941 Highway 51*  
*Canton, MS 39046*  
*Phone: 601-855-0721*  
*Fax: 601-859-9163*  
[Leeann.sanders@madison-co.com](mailto:Leeann.sanders@madison-co.com)

Welcome to Shell

SHELL  
21620 INTERSTATE 20  
CANTON, TX  
75103  
57544965106  
10/18/2021 928511546  
08:16:55 PM

PUMP# 2  
REGULAR 22.227G  
PRICE/GAL \$3.099

FUEL TOTAL \$ 68.88

CREDIT \$ 68.88

VISA CREDIT  
USD 68.88  
XXXX XXXX XXXX 9047  
Chip Read  
APPROVED  
AUTH # 018649  
INV # 467126  
Mode: Issuer  
AID: A0000000031010  
TVR: 8000000000  
IAD: 06011203A02000  
TSI: 0000  
ARC: 00

Welcome to Shell

SHELL  
2317 WEST GRAUWYLER  
IRVING, TX  
75061  
57545269409  
10/21/2021 807271521  
05:21:50 PM

PUMP# 6  
REGULAR 22.004G  
PRICE/GAL \$3.099

FUEL TOTAL \$ 68.19

CREDIT \$ 68.19

VISA CREDIT  
USD\$68.19  
XXXX XXXX XXXX 9047  
Chip Read  
APPROVED  
AUTH # 021488  
INV # 354639  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06011203A02000  
TST: 6800

Welcome to Shell  
WELCOME  
TA #237  
12618053000  
SHELL

8500 GREENWOOD RD  
GREENWOOD LA  
71033

DATE 10/22/21 19:40  
TRAN# 9075821  
PUMP# 07  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 23.584  
PRICE/G: \$3.099  
FUEL SALE \$73.09  
CREDIT \$73.09

VISA CREDIT  
USD\$73.09  
XXXX XXXX XXXX 9047  
Chip Read  
APPROVED  
AUTH # 022237  
INV # 743088  
Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 08011203A02000  
TSI: 6800  
ARC: 00

-----  
Please come again  
Manager: 318-938-5411  
HAVE A NICE DAY

Rylon  
+  
Joel



10-22-21

<b>Madison County Sheriff S Office</b> 2941 Hwy. 51 Canton 39046 United States	Folio No. :	Room No. : <b>400</b>
	A/R Number :	Arrival : <b>10-17-21</b>
	Group Code :	Departure : <b>10-22-21</b>
	Company : <b>Madison County</b>	Conf. No. : <b>23080542</b>
	Membership No. : <b>PC 238312694</b>	Rate Code : <b>IDMES</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits	
10-17-21	*Accommodation	127.29		
10-18-21	*Accommodation	134.89		
10-19-21	*Accommodation	134.89		
10-20-21	*Accommodation	134.89		
10-21-21	*Accommodation	134.89		
10-22-21	Visa		666.85	
	XXXXXXXXXXXX9047			
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihgrewardsclub.com/review">www.ihgrewardsclub.com/review</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>666.85</b>	<b>666.85</b>
		<b>Balance</b>	<b>0.00</b>	

**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 & Suites Southaven  
 7237 Southcrest Parkway  
 Southaven, MS 38671  
 Telephone: (662) 996-3333 Fax: (662) 996-3334

# COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Riverwalk  
 4330 Courtyard Way, Flower Mound, TX 75028 P 214.626.2000  
 Marriott.com/DALMO

J. Thornton

Room: 409  
 Room Type: GENR  
 Number of Guests: 1  
 Rate: \$185.00

Clerk:

Arrive: 18Oct21 Time: 10:09PM

Depart: 22Oct21

Time: 12:00PM

Folio Number: 78256

DATE	DESCRIPTION	CHARGES	CREDITS
18Oct21	Room Charge	185.00	
18Oct21	State Occupancy Tax	11.10	
18Oct21	City Tax	12.95	
19Oct21	Room Charge	185.00	
19Oct21	State Occupancy Tax	11.10	
19Oct21	City Tax	12.95	
20Oct21	Room Charge	185.00	
20Oct21	State Occupancy Tax	11.10	
20Oct21	City Tax	12.95	
21Oct21	Room Charge	185.00	
21Oct21	State Occupancy Tax	11.10	
21Oct21	City Tax	12.95	
22Oct21	Visa		836.20

Card #: VXXXXXXXXXXXXXXXX9047XXXX  
 Amount: 836.20 Auth: 018518  
 This card was electronically swiped on 18Oct21

**BALANCE: 0.00**

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# COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Gulfport Beachfront  
 1600 East Beach Blvd, Gulfport,ms 39501 P 228.864.4310  
 Marriott.com/GPTCY

Skylar Tillis  
 507 King Ranch Rd  
 Canton MS 39046  
 Madison County Sheriff's

Room: 519  
 Room Type: GENR  
 Number of Guests: 1  
 Rate: \$169.00  
 Clerk: JEP

Arrive: 17Oct21      Time: 04:49PM      Depart: 22Oct21      Time: 11:38AM      Folio Number: 62641

DATE	DESCRIPTION	CHARGES	CREDITS
17Oct21	Room Charge	169.00	
17Oct21	State Occupancy Tax	11.83	
17Oct21	Occupancy Sales Tax	8.45	
18Oct21	Room Charge	169.00	
18Oct21	State Occupancy Tax	11.83	
18Oct21	Occupancy Sales Tax	8.45	
19Oct21	Room Charge	169.00	
19Oct21	State Occupancy Tax	11.83	
19Oct21	Occupancy Sales Tax	8.45	
20Oct21	LD 662-763-9162	3.51 ✓	
20Oct21	LCL PH 228-911	0.75 ✓	
20Oct21	Room Charge	169.00	
20Oct21	State Occupancy Tax	11.83	
20Oct21	Occupancy Sales Tax	8.45	
21Oct21	Market Beverage	2.80 ✓	
21Oct21	Sales Tax	0.20 ✓	
21Oct21	Market Beverage	3.74 ✓	
21Oct21	Sales Tax	0.26 ✓	
21Oct21	Room Charge	169.00	
21Oct21	State Occupancy Tax	11.83	
21Oct21	Occupancy Sales Tax	8.45	
22Oct21	Market Beverage	4.25 ✓	
22Oct21	Sales Tax	0.30 ✓	
22Oct21	Market Beverage	4.25 ✓	
22Oct21	Sales Tax	0.30 ✓	
22Oct21	Visa		966.76

*20.36  
 accidentally  
 charged to  
 Card -  
 will be  
 reimbursed  
 by deputy*

Card #: VXXXXXXXXXXXXXXXXX9047XXXX  
 Amount: 966.76 Auth: 017680

**BALANCE: 0.00**

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**LeeAnn Sanders**


---

**From:** ReserveAmerica <reserveamerica@reserveamerica.com>  
**Sent:** Tuesday, October 26, 2021 2:18 PM  
**To:** LeeAnn Sanders  
**Subject:** Confirmation Letter Email

**CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.**



**Your Reservation Number: 2-50201446**

	<p>WALL DOXEY STATE PARK Site: C004 Site Type: Cabin Loop: Cabin Primary Occupant: SHERIFFS OFFICE MADISON COUNTY Occupants: 1 # of Vehicles: 0 Equipment: 0 # Of Pets: 0 Arrival Date: Sun Nov 7 2021 Check-in Time: 3:00 PM Departure Date: Fri Nov 12 2021 Check-out Time: 11:00 AM</p>
<b>Important Billing Information:</b>	Use Fee: \$325.00
<b>Customer Info</b>	<b>Total: \$325.00</b>
Name: SHERIFFS OFFICE MADISON COUNTY Phone: 601-855-0721	Past Paid: \$0.00 Payment Tendered: \$325.00 New Amount Owing: \$0.00 Payment Method:



**Address:** 2941 HWY 51, CANTON  
MS 39046

Visa:  
Credit Card Number:

325.00  
\*\*\*\*\*9047

[View Reservation Details](#)

You can see all your reservations at any time by visiting [My Account](#) page

## KNOW BEFORE YOU GO

- No pets are allowed in cabins, motels or any other park building
- Check in time is 4 p.m. and check out time is 2 p.m. for camping. Cabin check in time is 3:00 p.m. and check-out time is 11:00 a.m.
- No one under the age of 21 can reserve a site or be issued an overnight permit.
- Quiet hours are 10 p.m. to 6 a.m.
- Office hours are 8 a.m. to 5 p.m daily.
- Emergency telephone numbers are posted for after hour use.
- There is no lake swimming or pool at the park. No rental boats available.
- There is no gate at the park entrance or campground for camper's convenience.
- Trolling motors only are allowed to operate in the lake.

In the event of cancellation, penalties may apply. Mississippi State Parks now utilizes a voucher system for any balance due to customers. **You will not receive a refund.** Please read the cancellation policy located on the "Checkout Shopping Cart" page prior to checking Yes in the acknowledgement box.

### DIRECTIONS

Fax: 662-252-5536  
email: [walldoxey@mdwfp.state.ms.us](mailto:walldoxey@mdwfp.state.ms.us)

Wall Doxey State Park located near Holly Springs, MS, 24 miles North of Oxford, MS, and 7 miles South of Holly Springs off MS Hwy 7, and 40 miles Southeast of Memphis, TN via U.S. Hwy 78 and 70 miles West of Tupelo, MS, via U.S Hwy 78 West.

### OTHER ALERTS

Campground: May 1 2010 - Dec 31 2050 : Our staff members look forward to serving you as you enjoy Mississippi's State Parks.  
Reservations can be made up to 24 months in advance of your arrival date.  
You can visit [www.MDWFP.com](http://www.MDWFP.com) or [www.ReserveAmerica.com](http://www.ReserveAmerica.com) for additional information or to book your next stay.

#### Important Reminders:

To ensure that your visit is safe and enjoyable, please be sure that all members of your party are aware of the following information:

- Pets must be on a 6 feet leash at all times and cannot be left unattended. Please clean up after your pets. Pets are not allowed in or around the cabin, Villa or motel areas. Pets that disturb guests will be removed.

LeeAnn Sanders

---

**From:** ReserveAmerica <reserveamerica@reserveamerica.com>  
**Sent:** Tuesday, October 26, 2021 2:18 PM  
**To:** LeeAnn Sanders  
**Subject:** Confirmation Letter Email

**CAUTION!** External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.



**Your Reservation Number: 2-50201447**



WALL DOXEY STATE PARK  
Site: C05B  
Site Type: Cabin  
Loop: Cabin  
Primary Occupant: SHERIFFS OFFICE MADISON COUNTY  
Occupants: 1  
# of Vehicles: 0  
Equipment: 0  
# Of Pets: 0  
Arrival Date: Mon Nov 15 2021  
Check-in Time: 3:00 PM  
Departure Date: Fri Nov 19 2021  
Check-out Time: 11:00 AM

**Important Billing Information:** Use Fee: \$260.00

<b>Customer Info</b>	<b>Total:</b>	<b>\$260.00</b>
Name: SHERIFFS OFFICE	Past Paid:	\$0.00
MADISON COUNTY	Payment Tendered:	\$260.00
Phone: 601-855-0721	New Amount Owing:	\$0.00
	Payment Method:	

Address: 2941 HWY 51, CANTON  
MS 39046

Visa:  
Credit Card Number:

260.00  
\*\*\*\*\*9047

[View Reservation Details](#)

You can see all your reservations at any time by visiting [My Account](#) page

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- No one under the age of 21 can reserve a site or be issued an overnight permit.
- Quiet hours are 10 p.m. to 6 a.m.
- Office hours are 8 a.m. to 5 p.m daily.
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