

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

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

21 August 2013

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

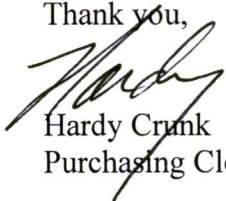
Subject: Place monthly credit card report on minutes

Gentlemen:

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

General County M&F for period 11 July 2013 – 9 August 2013.

Thank you,



Hardy Crank
Purchasing Clerk


CREDIT CARD REPORT

CREDIT CARD: VISA M&F
NUMBER: 547795007520XXXX
PERIOD: 11 JULY 13 - 9 AUG 2013

| CARD USER | PURPOSE | DATE OF USE | VENDOR NAME | AMOUNT | DESCRIPTION |
|------------------|---------|-------------|----------------------|--------|-------------------------------|
| MIKE ESPY | AIRFARE | 15-Jul-13 | UNITED | 559.80 | CHICAGO TRIP ALLSTATE MEETING |
| SHELTON VANCE | AIRFARE | 15-Jul-13 | SOUTHWEST | 448.80 | CHICAGO TRIP ALLSTATE MEETING |
| ARTHUR JOHNSTON | AIRFARE | 15-Jul-13 | SOUTHWEST | 448.80 | CHICAGO TRIP ALLSTATE MEETING |
| JOHN BELL CROSBY | AIRFARE | 15-Jul-13 | SOUTHWEST | 448.80 | CHICAGO TRIP ALLSTATE MEETING |
| KARL BANKS | AIRFARE | 16-Jul-13 | SOUTHWEST | 387.80 | CHICAGO TRIP ALLSTATE MEETING |
| JOHN BELL CROSBY | TAXI | 24-Jul-13 | CHI TAXI | 45.40 | CHICAGO TRIP ALLSTATE MEETING |
| JOHN BELL CROSBY | PARKING | 24-Jul-13 | RPS JAX AIRPORT | 26.00 | CHICAGO TRIP ALLSTATE MEETING |
| ARTHUR JOHNSTON | LODGING | 24-Jul-13 | INTER-CONTINENTAL | 256.58 | CHICAGO TRIP ALLSTATE MEETING |
| SHELTON VANCE | LODGING | 24-Jul-13 | INTER-CONTINENTAL | 238.63 | CHICAGO TRIP ALLSTATE MEETING |
| JOHN BELL CROSBY | LODGING | 24-Jul-13 | INTER-CONTINENTAL | 238.63 | CHICAGO TRIP ALLSTATE MEETING |
| JOHN BELL CROSBY | TAXI | 24-Jul-13 | TAXI AFFILIATION CHI | 10.35 | CHICAGO TRIP ALLSTATE MEETING |
| JOHN BELL CROSBY | TAXI | 24-Jul-13 | TAXI AFFILIATION CHI | 8.05 | CHICAGO TRIP ALLSTATE MEETING |
| SHELTON VANCE | PARKING | 25-Jul-13 | RPD JAX AIRPORT | 40.00 | CHICAGO TRIP ALLSTATE MEETING |
| MIKE ESPY | LODGING | 25-Jul-13 | INTER-CONTINENTAL | 430.70 | CHICAGO TRIP ALLSTATE MEETING |

TOTAL CHARGES \$3,588.34

AMOUNT TO PAY \$3,588.34


Hardy Crunk
Purchase Clerk
21 Aug 2013



MADISON BOARD SUPRVISRS1
Account Number: XXXX XXXX XXXX 7943

Billing Questions:

800-854-7642

Website:

www.24-7cardaccess.com

Send Billing Inquiries To:

P.O. Box 2988, Omaha, NE 68103

MERCHANTS & FARMERS BANK Credit Card Account Statement
July 11, 2013 to August 9, 2013

SUMMARY OF ACCOUNT ACTIVITY

| | |
|------------------------|---------------------|
| Previous Balance | \$6,816.29 |
| - Payments | \$0.00 |
| - Other Credits | \$0.00 |
| + Purchases | \$3,708.34 |
| + Cash Advances | \$0.00 |
| + Fees Charged | \$0.00 |
| + Interest Charged | \$115.20 |
| = New Balance | \$10,639.83 |
| Account Number | XXXX XXXX XXXX 7943 |
| Credit Limit | \$20,000.00 |
| Available Credit | \$9,360.00 |
| Statement Closing Date | August 9, 2013 |
| Days in Billing Cycle | 30 |

PAYMENT INFORMATION

| | |
|----------------------|-------------------|
| New Balance: | \$10,639.83 |
| Minimum Payment Due: | \$266.00 |
| Payment Due Date: | September 4, 2013 |

1-2

MESSAGES

IMPORTANT: On August 1st, 2013 we will begin upgrading the www.24-7CardAccess.com website to a new and improved platform. What this means to you is that you will have access to several new features that will make it easier than ever for you to monitor, manage, and pay your credit card on-line. The website address (www.24-7CardAccess.com) will remain the same; however, the first time that you access the new site you will need to re-register. Please call us at the number on the back of your credit card if you have questions about the new website.

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

5106 0001 JRH 001 7 5 130809 0 PAGE 1 of 2 10 1443 0000 BS1 01AB5106 30637

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



Account Number: XXXX XXXX XXXX 7943
New Balance: \$10,639.83
Minimum Payment Due: \$266.00
Payment Due Date: September 4, 2013

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

3588.34

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

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

Make Check Payable to:

MADISON BOARD SUPRVISRS1 30637
MADISON BOARD SUPERVISOR P201
PO BOX 608
CANTON MS 39046-0608

CARD SERVICES CENTER
PO BOX 105025
ATLANTA GA 30348-5025



547795007520794300026600010639835



TRANSACTIONS

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

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|---|-----------------------|
| 07/15 | 07/15 | 55432866500VMJDVH | UNITED 01623734243283 800-932-2732 TX ESPY/ALPHONSOM | <i>MC</i> — \$559.80 |
| | | 07/23/13 1 | JACKSON CHICAGO | |
| | | 07/25/13 2 | CHICAGO JACKSON | |
| 07/15 | 07/15 | 554328665001RPF8K | SOUTHWES 5262144308489 800-435-9792 TX VANCE/SHELTON N | \$488.80 |
| | | 07/23/13 1 | JACKSON CHICAGO | |
| | | 07/24/13 2 | CHICAGO JACKSON | |
| 07/15 | 07/15 | 554328665001RPF8V | SOUTHWES 5262144308488 800-435-9792 TX JOHNSTON/ARTHUR S III | \$488.80 |
| | | 07/23/13 1 | JACKSON CHICAGO | |
| | | 07/24/13 2 | CHICAGO JACKSON | |
| 07/15 | 07/15 | 554328665001RPF93 | SOUTHWES 5262144308487 800-435-9792 TX CROSBY/JOHN B | \$488.80 |
| | | 07/23/13 1 | JACKSON CHICAGO | |
| | | 07/24/13 2 | CHICAGO JACKSON | |
| 07/16 | 07/16 | 55432866600QNGMRJ | SOUTHWES 5262144477831 800-435-9792 TX BANKS/KARL M | <i>KB</i> \$387.80 |
| | | 07/23/13 1 | JACKSON CHICAGO | |
| | | 07/25/13 2 | CHICAGO JACKSON | |
| 07/24 | 07/24 | 05410196D2L5E1D3A | CHI TAXI 6703 CHICAGO IL | <i>JBC</i> — \$45.40 |
| 07/24 | 07/24 | 55436876E4DKY25GN | RPS JACKSON INTL AP JACKSON MS | <i>JBC</i> — \$26.00 |
| 07/24 | 07/24 | 55436876E4NXV5Q4B | INTER-CONTINENTAL HOTE CHICAGO IL | <i>SV</i> — \$256.58 |
| | | CHECK-IN 07/23/13 | FOLIO #114276910 | |
| 07/24 | 07/24 | 55436876E4NXV5Q4J | INTER-CONTINENTAL HOTE CHICAGO IL | \$238.63 |
| | | CHECK-IN 07/23/13 | FOLIO #114276909 | |
| 07/24 | 07/24 | 55436876E4NXV5Q43 | INTER-CONTINENTAL HOTE CHICAGO IL | <i>JBC</i> — \$238.63 |
| | | CHECK-IN 07/23/13 | FOLIO #114176673 | |
| 07/24 | 07/24 | 55436876E507SH2R6 | TAXI AFFILIATION SVC CHICAGO IL | <i>JBC</i> — \$10.35 |
| 07/24 | 07/24 | 55436876E507SH7T0 | TAXI AFFILIATION SVC CHICAGO IL | <i>JBC</i> — \$8.05 |
| 07/25 | 07/25 | 55436876F4DL8SQFV | RPS JACKSON INTL AP JACKSON MS ✓ | <i>SV</i> — \$40.00 |
| 07/25 | 07/25 | 55436876F4NY9JELZ | INTER-CONTINENTAL HOTE CHICAGO IL | \$430.70 |
| | | CHECK-IN 07/23/13 | FOLIO #214176907 | |

INTEREST CHARGE CALCULATION

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

| Type of Balance | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases | 14.49% (v) | \$9,536.50 | 30 | \$115.20 |
| Cash Advances | 20.49% (v) | \$0.00 | 30 | \$0.00 |

(v) - variable

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

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

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

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

Hardy Crunk

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Monday, July 15, 2013 4:32 PM
To: HARDY@MADISON-CO.COM
Subject: eTicket Itinerary and Receipt for Confirmation G59DJR

UNITED



A STAR ALLIANCE MEMBER

Confirmation:
G59DJR
[Check-In >](#)

Issue Date: July 15, 2013

| Traveler | eTicket Number | Frequent Flyer | Seats |
|----------------|----------------|----------------|---------|
| ESPY/ALPHONSOM | 0162373424328 | | 11B/--- |

FLIGHT INFORMATION

| Day, Date | Flight | Class | Departure City and Time | Arrival City and Time | Aircraft | Meal |
|--------------|--------|-------|-------------------------------------|--|----------|------|
| Tue, 23JUL13 | UA5931 | H | JACKSON, MS (JAN) 2:37 PM | CHICAGO, IL (ORD - O'HARE) 4:35 PM | ERJ-145 | |

Flight operated by EXPRESSJET AIRLINES INC doing business as UNITED EXPRESS.

| | | | | | | |
|--------------|--------|---|---|-------------------------------------|---------|--|
| Thu, 25JUL13 | UA5931 | H | CHICAGO, IL (ORD - O'HARE) 12:00 PM | JACKSON, MS (JAN) 2:06 PM | ERJ-145 | |
|--------------|--------|---|---|-------------------------------------|---------|--|

Flight operated by EXPRESSJET AIRLINES INC doing business as UNITED EXPRESS.

If this is an originating flight on your itinerary, please check in at the UNITED AIRLINES TERM 1 ticket counter.

FARE INFORMATION

Fare Breakdown

| | | |
|----------------------------------|-----------|-------------------------|
| Airfare: | 500.46USD | Form of Payment: |
| U.S. Federal Transportation Tax: | 37.54 | MASTERCARD |
| U.S. Flight Segment Tax: | 7.80 | Last Four Digits 7943 |
| September 11th Security Fee: | 5.00 | |
| U.S. Passenger Facility Charge: | 9.00 | |
| Per Person Total: | 559.80USD | |

eTicket Total: 559.80USD

The airfare you paid on this itinerary totals: 500.46 USD

The taxes, fees, and surcharges paid total: 59.34 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

| Origin and destination for checked baggage | 1 st bag | 2 nd bag | Max wt / dim per piece |
|---|---------------------|---------------------|-------------------------------------|
| 7/23/2013 Jackson, MS (JAN) to Chicago, IL (ORD - O'Hare) | 25.00 USD | 35.00 USD | 50.0lbs (23.0kg) - 62.0in (157.0cm) |
| 7/25/2013 Chicago, IL (ORD - O'Hare) to Jackson, MS (JAN) | 25.00 USD | 35.00 USD | 50.0lbs (23.0kg) - 62.0in (157.0cm) |

Additional Baggage Information

Carry-on baggage information



Thank you for your purchase!

Jackson, MS - JAN to Chicago (Midway), IL - MDW

| |
|---|
| Air |
| Confirmation #AG8YV8 |
| Jackson, MS - JAN to Chicago (Midway), IL - MDW Tuesday, July 23, 2013 - Wednesday, July 24, 2013 |
| Air Total: \$1466.40 |

Amount Paid
\$1466.40

Trip Total
\$1466.40

JUL 23
TUE **07/23/13 - Chicago**

AIR

Jackson, MS - JAN to Chicago (Midway), IL - MDW
07/23/2013 - 07/24/2013

Confirmation #
AG8YV8

| | |
|--------------------------------------|--------------------------|
| Adult Passenger(s) | Rapid Rewards # |
| JOHN CROSBY | Add Rapid Rewards Number |
| ARTHUR JOHNSTON III | Add Rapid Rewards Number |
| SHELTON VANCE | Add Rapid Rewards Number |
| Subscribe to Flight Status Messaging | |

| | | | |
|-------------------------|--|----------------|---|
| DEPART JUL 23 TUE | 09:35 AM Depart Jackson, MS (JAN) on Southwest Airlines | Flight #354 | Tuesday, July 23, 2013 |
| | 11:30 AM Arrive in Chicago (Midway), IL (MDW) | | Travel Time 1 h 55 m (Nonstop) Wanna Get Away |
| RETURN JUL 24 WED | 03:55 PM Depart Chicago (Midway), IL (MDW) on Southwest Airlines | Flight #427 | Wednesday, July 24, 2013 |
| | 05:50 PM Arrive in Jackson, MS (JAN) | | Travel Time 1 h 55 m (Nonstop) Anytime |

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

| Trip | Routing | Fare Type View Fare Rules | Fare Details | Quantity | Total |
|--------|---------|--|--|----------|----------|
| Depart | JAN-MDW | Wanna Get Away Excellent Value | <ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable | 3 | \$566.70 |
| Return | MDW-JAN | Anytime Great Flexibility | <ul style="list-style-type: none"> Fully Refundable Same-Day Changes No Change Fees | 3 | \$899.70 |

Enroll in Rapid Rewards and earn at least 4007 Points per person for

this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal **\$1466.40**
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

Air Total:
\$1466.40

Gov't taxes & fees now included

Purchaser Name MADISON BOARD SUPERVISORS

Billing Address PO BOX 608
CANTON, MS US 39046

Form of Payment

Amount Applied

MasterCard - XXXXXXXXXXXX-7943

\$1466.40

Amount Paid
\$1466.40

Trip Total
\$1466.40



Thank you for your purchase!

Jackson, MS - JAN to Chicago (Midway), IL - MDW

| |
|--|
| Air |
| Confirmation #AXW5KN |
| Jackson, MS - JAN to Chicago (Midway), IL - MDW Tuesday, July 23, 2013 - Thursday, July 25, 2013 |
| Air Total: \$387.80 |

Amount Paid
\$387.80

Trip Total
\$387.80

JUL 23
TUE

07/23/13 - Chicago

AIR

Jackson, MS - JAN to Chicago (Midway), IL - MDW
07/23/2013 - 07/25/2013

Confirmation #
AXW5KN

Adult Passenger(s)

KARL BANKS
Subscribe to Flight Status Messaging

Rapid Rewards #

Add Rapid Rewards Number

| | | | |
|-------------------------|--|-------------|--|
| DEPART JUL 23 TUE | 09:35 AM Depart Jackson, MS (JAN) on Southwest Airlines | Flight #354 | Tuesday, July 23, 2013 |
| | 11:30 AM Arrive in Chicago (Midway), IL (MDW) | | Travel Time 1 h 55 m (Nonstop) Wanna Get Away |
| RETURN JUL 25 THU | 03:55 PM Depart Chicago (Midway), IL (MDW) on Southwest Airlines | Flight #427 | Thursday, July 25, 2013 |
| | 05:50 PM Arrive in Jackson, MS (JAN) | | Travel Time 1 h 55 m (Nonstop) Wanna Get Away |

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

| Trip | Routing | Fare Type View Fare Rules | Fare Details | Quantity | Total |
|---|---------|--|--|-----------------|-----------------|
| Depart | JAN-MDW | Wanna Get Away Excellent Value | <ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable | 1 | \$188.90 |
| Return | MDW-JAN | Wanna Get Away Excellent Value | <ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable | 1 | \$198.90 |
| <p>Enroll in Rapid Rewards and earn at least 2195 Points per person for this trip. Already a Member? Log in to ensure you are getting the</p> | | | | Subtotal | \$387.80 |

points you deserve.

Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

Air Total:
\$387.80

Gov't taxes & fees now included

Purchaser Name MADISON BOARD SUPRVIS

Billing Address PO BOX 608
CANTON, MS US 39046

Form of Payment

Amount Applied

MasterCard - XXXXXXXXXXXX-7943

\$387.80

Amount Paid
\$387.80

Trip Total
\$387.80

--ORIGINAL--

DTA

CAB # 6703

CUSTOMER COPY

07/24/13 TR 5809

START END MILES

01:32 02:12 13.3

FARE: \$ 31.45

EXTRA: \$ 3.50

TOLL: \$ 0.00

SRCH: \$ 0.00

TIP: \$ 10.45

TOTAL: \$ 45.40

CARD: 7943

AUTH: 02487C

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

JPC

JACKSON EVERS INTERNATIONAL AIRPORT
MANAGED BY RPS/AJA OF JACKSON
PO BOX 98104 JACKSON MISSISSIPPI

Rcpt# 6793
07/24/13 18:13 L# 2 A# 4 Txn# 18721
07/23/13 08:17 In 07/24/13 18:13 Out
Tkt# 655220
GARAGE \$ 26.00
Total Fee \$ 26.00
MASTER CARD \$ 26.00-
XXXXXXXXXXXX7943
Approval No.:02499C
Reference No.:209
Change Due \$ 0.00
THANK YOU FOR PARKING WITH US

JBC

AS

07/24/13

| | | | |
|---|------------------|-----------------------------|-----------------------------|
| Shelton Vance Po Box 608 Canton Ms Usa 39046 | Folio No. : | Cashier No. : 104 | Room No. : 2214 |
| | A/R Number : | Arrival : 07/23/13 | Departure : 07/24/13 |
| | Group Code : | Conf. No. : 65340014 | Rate Code : IMSTI |
| | Company : | Page No. : 1 of 1 | |
| | Membership No. : | | |
| | Invoice No. : | | |

| Date | Description | Charges | Credits |
|----------------|--|---------------|---------------|
| 07/23/13 | Internet Access 15:39 Standard 3Mb 24Hrs @ | 17.95 | |
| 07/23/13 | *Accommodation | 205.00 | |
| 07/23/13 | City Hotel Room Tax | 9.23 | |
| 07/23/13 | State Hotel Room Tax | 24.40 | |
| 07/23/13 | Mastercard | | 256.58 |
| Total | | 256.58 | 256.58 |
| Balance | | 0.00 | |

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

J Vance



07/24/13

| | | | | | | |
|---|------------------|----------------|---------------|------------|-------------|-----------------|
| Shelton Vance Po Box 608 Canton Ms Usa 39046 | Folio No. : | 1648228 | Cashier No. : | 225 | Room No. : | 1918 |
| | A/R Number : | | | | Arrival : | 07/23/13 |
| | Group Code : | | | | Departure : | 07/24/13 |
| | Company : | | | | Conf. No. : | 68113736 |
| | Membership No. : | | | | Rate Code : | IMSTI |
| | Invoice No. : | | | | Page No. : | 1 of 1 |

| Date | Description | Charges | Credits |
|----------------|------------------------------|---------------|---------------|
| 07/23/13 | *Accommodation | 205.00 | |
| 07/23/13 | City Hotel Room Tax | 9.23 | |
| 07/23/13 | State Hotel Room Tax | 24.40 | |
| 07/24/13 | Mastercard XXXXXXXXXXXXX7943 | | 238.63 |
| Total | | 238.63 | 238.63 |
| Balance | | 0.00 | |

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

J Crosby



07/24/13

| | | | |
|----------------------|----------------------------|--------------------------|-----------------------------|
| Shelton Vance | Folio No. : 1648210 | Cashier No. : 225 | Room No. : 1710 |
| Po Box 608 | A/R Number : | | Arrival : 07/23/13 |
| Canton Ms | Group Code : | | Departure : 07/24/13 |
| Usa 39046 | Company : | | Conf. No. : 65339968 |
| | Membership No. : | | Rate Code : IMSTI |
| | Invoice No. : | | Page No. : 1 of 1 |

| Date | Description | Charges | Credits |
|----------------|------------------------------|---------------|---------------|
| 07/23/13 | *Accommodation | 205.00 | |
| 07/23/13 | City Hotel Room Tax | 9.23 | |
| 07/23/13 | State Hotel Room Tax | 24.40 | |
| 07/24/13 | Mastercard XXXXXXXXXXXXX7943 | | 238.63 |
| Total | | 238.63 | 238.63 |
| Balance | | 0.00 | |

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

CHECKER TAXI
AFFILIATION
CALL: 312-CHECKER

TERM : 4449
DRIVER: 10068794
07/24/13
08:14:31

MAST
XXXXXXXXXXXX7943
EXP XXXX
REF# 75593
AUTH# 02443C

FARE :\$ 10.35
TIP :\$ _____

TOTAL: \$ _____

X *JBC*

TRANS. APPROVED

IMPORTANT:
Retain a copy
for your records

YELLOW CAB
AFFILIATION

CALL: 312-TAXICAB

TERM : 6501
DRIVER: 10082707
07/24/13
12:12:35

MAST
XXXXXXXXXXXX7943
EXP XXXX
REF# 76687
AUTH# 02422C

FARE :\$ 8.05
TIP :\$ _____

TOTAL: \$ _____

X _____
TRANS. APPROVED

IMPORTANT:
RETAIN A COPY
FOR YOUR RECORDS

JBC

JACKSON EVERS INTERNATIONAL AIRPORT
MANAGED BY RPS/AJA OF JACKSON
PO BOX 98104 JACKSON MISSISSIPPI

Rcpt# 913
07/25/13 18:09 L# 1 A# 10 Txn# 2429
07/23/13 08:25 In 07/25/13 18:09 Out
Tkt# 655225
GARAGE \$ 40.00
Total Fee \$ 40.00
MASTER CARD \$ 40.00-
XXXXXXXXXXXX7943
Approval No.:02559C
Reference No.:225
Change Due \$ 0.00
THANK YOU FOR PARKING WITH US

Shelton

07/25/13

| | | | |
|---|------------------|--------------------------|-----------------------------|
| Mike Espy Po Box 608 Canton Ms Usa 39046 | Folio No. : | Cashier No. : 104 | Room No. : 2807 |
| | A/R Number : | | Arrival : 07/23/13 |
| | Group Code : | | Departure : 07/25/13 |
| | Company : | | Conf. No. : 68117932 |
| | Membership No. : | | Rate Code : IMSTI |
| | Invoice No. : | | Page No. : 1 of 1 |

| Date | Description | Charges | Credits |
|----------------|----------------------|---------------|---------------|
| 07/23/13 | *Accommodation | 185.00 | |
| 07/23/13 | City Hotel Room Tax | 8.33 | |
| 07/23/13 | State Hotel Room Tax | 22.02 | |
| 07/24/13 | *Accommodation | 185.00 | |
| 07/24/13 | City Hotel Room Tax | 8.33 | |
| 07/24/13 | State Hotel Room Tax | 22.02 | |
| 07/24/13 | American Express | | 430.70 |
| Total | | 430.70 | 430.70 |
| Balance | | 0.00 | |

*Was charged to Conky Master Card,
Not Mr. Espy's Amex. MC*

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.