




PURCHASING DEPARTMENT

Madison County Board of Supervisors
146 West Center Street / Post Office Box 608
Canton, MS 39046
Office (601)-855-5534 ~ Fax (601) 859-5875

March 18, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject March 2024 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 3/1/2024

<u>DEPARTMENT TRAVEL CARDS</u>	<u>CARD USER</u>	<u>PURPOSE</u>	<u>USE DATE</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
BOS1 CARD	Brittany Hollins	lodging	2/5/2024	Natchez Grand Hotel	\$443.52	training
	Cheryl Horn	lodging	2/5/2024	Natchez Grand Hotel	\$494.60	training
	Sheila Taylor	lodging	2/5/2024	Natchez Grand Hotel	\$443.52	training
	Norman Cannady	airline	2/13/2024	Delta Airline	\$967.20	meeting
	Minor Norman	airline	2/13/2024	Delta Airline	\$967.20	meeting
	Norman Cannady	lodging	2/23/2024	Embassy Suites	\$329.29	meeting
	Minor Norman	lodging	2/23/2024	Embassy Suites	\$329.29	meeting
BOS1 CARD TOTAL					\$3,974.62	
BOS2 CARD	Adrian Anderson	lodging	2/8/2024	Hyatt House at Anaheim	\$1,634.08	training
	Dewey Arthur	lodging	2/8/2024	Hyatt House at Anaheim	\$1,634.08	training
	Kandi Gray	lodging	2/8/2024	Hyatt House at Anaheim	\$1,634.08	training
	Rodrick Smith	lodging	2/8/2024	Hyatt House at Anaheim	\$1,634.08	training
	Jacque Purnell	lodging	2/8/2024	Hyatt House at Anaheim	\$1,634.08	training
	Martina Griffin	airline	2/13/2024	American Airlines	\$732.19	meeting
BOS2 CARD TOTAL					\$8,902.59	
TOTAL TO PAY					\$12,877.21	



Summary of Account Activity

Previous Balance	\$3,414.11
Payments/Debits	-\$2,555.63
Other Credits	-\$0.00
Purchases	+\$12,877.21
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$13,735.69

Credit Limit	\$50,000.00
Available Credit	\$36,264.31
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	03/01/24
Days in Billing Cycle	29

Payment Information

New Balance	\$13,735.69
Minimum Payment Due	\$13,735.69
Payment Due Date	03/27/24
Past Due Amount	\$858.48
Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.	

Payment Address:

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law.

Contact Us:

Lost/Stolen and
General Inquiries: 888-494-5141
Alternate Number: 816-843-2000

Account Name
MADISON COUNTY BOS
Payment Reference Number
80000018751
Account Number
XXXX XXXX XXXX 7611
Page 1 of 4

IMPORTANT - You've missed a payment

Your account is past due. Please submit a payment equal to or greater than the Minimum Amount Due immediately. Disregard this notice if a payment has already been made.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit www.umb.com or use your mobile app, log in, click your credit card account tile, select **Settings** from the menu and then **Statement Preferences**. Set your preference to **Electronic Delivery**. We make up to 18 months of eStatements available to you at no cost. Your electronic **Account Statements** are accessible under the **Services** menu option.

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Corporate Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
02/27	02/27	40580006707754201210001	PAYMENT RECEIVED -- THANK YOU	- 2,555.63



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Please send address change requests to commercial.bankcards@umb.com. If you have any questions please contact 888-494-5141.

MADISON COUNTY BOS
146 WEST CENTER ST
CANTON MS 39046

**N0010690

Account Number	XXXX XXXX XXXX 7611
New Balance	\$13,735.69
Payment Due Date	03/27/24
Past Due Amount	\$858.48
Minimum Payment	\$13,735.69
Amount Enclosed	

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852



800000187511 0001373569 0001373569 9465



Account Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 7611

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
MADISON COUNTY BOS XXXX XXXX XXXX 7579 TOTAL: \$3,974.62				
02/05	02/07	24183104037900014431404	NATCHEZ GRAND HOTEL 601-4453506 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039120	443.52
02/05	02/07	24183104037900014423682	NATCHEZ GRAND HOTEL 601-4453506 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039120	494.60
02/05	02/07	24183104037900014424607	NATCHEZ GRAND HOTEL 601-4453506 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039120	443.52
02/13	02/14	24717054045870450655968	DELTA AIR 0062210056720800-2211212 CA 3058: DELTA 000030354	967.20
			NAME: NORMAN/MELVIN P TICKET #: 0062210056720 LEG 1: FLIGHT #: DATE: 02/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: ATL ORIGINATION: JAN LEG 2: FLIGHT #: DATE: 02/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: CMH ORIGINATION: ATL LEG 3: FLIGHT #: DATE: 02/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: ATL ORIGINATION: CMH LEG 4: FLIGHT #: DATE: 02/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: JAN ORIGINATION: ATL	
02/13	02/14	24717054045870450655950	DELTA AIR 0062210056719800-2211212 CA 3058: DELTA 000030354	967.20
			NAME: CANNADY JR/NORM TICKET #: 0062210056719 LEG 1: FLIGHT #: DATE: 02/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: ATL ORIGINATION: JAN LEG 2: FLIGHT #: DATE: 02/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: CMH ORIGINATION: ATL LEG 3: FLIGHT #: DATE: 02/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: ATL ORIGINATION: CMH LEG 4: FLIGHT #: DATE: 02/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: JAN ORIGINATION: ATL	
02/23	02/26	24000974056157900323483	EMBASSY SUITES COLUMBUS COLUMBUS OH 3695: EMBASSY SUITES 000043219 CHECK IN/OUT: 02/21/2024	329.29

80580610 - 010690 - 0001 - 0002 -

Account Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 7611

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
02/23	02/26	24000974056157900323566	EMBASSY SUITES COLUMBUS COLUMBUS OH 3695: EMBASSY SUITES 000043219 CHECK IN/OUT: 02/21/2024	329.29
MADISON COUNTY BOS XXXX XXXX XXXX 2740 TOTAL: \$8,902.59				
02/08	02/11	24755424040160406525678	ARES HOTELS AND TICKETS 619-5017000 CA 4722: TRAVEL AGENCIES 000092109	1,634.08
02/08	02/11	24755424040160406524895	ARES HOTELS AND TICKETS 619-5017000 CA 4722: TRAVEL AGENCIES 000092109	1,634.08
02/08	02/11	24755424040160406524986	ARES HOTELS AND TICKETS 619-5017000 CA 4722: TRAVEL AGENCIES 000092109	1,634.08
02/08	02/11	24755424040160406525702	ARES HOTELS AND TICKETS 619-5017000 CA 4722: TRAVEL AGENCIES 000092109	1,634.08
02/08	02/11	24755424040160406525330	ARES HOTELS AND TICKETS 619-5017000 CA 4722: TRAVEL AGENCIES 000092109	1,634.08
02/13	02/14	24035964045634001157519	AMERICAN AIR0012116010410FORT WORTH TX 3001: AMERICAN AIRLINES 000076155 NAME: GRIFFIN/MARTINA TICKET #: 0012116010410 LEG 1: FLIGHT #: DATE: 04/04/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: CLT ORIGINATION: JAN LEG 2: FLIGHT #: DATE: 04/04/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: LGA ORIGINATION: CLT LEG 3: FLIGHT #: DATE: 04/04/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: CLT ORIGINATION: LGA	732.19

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	Interest Charge
PURCHASES	0.00%	\$12,877.21	\$0.00

(v) = Variable Rate



Do you need to dispute a transaction?

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

Commercial Card Services:

888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

Has a Card been lost, stolen or otherwise compromised?

You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

Commercial Card Services:

888-494-5141

24/7/365

80580610 - 010690 - 0002 - 0002 -



Summary of Account Activity

Total Activity \$8,902.59

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

Cardholder Name
MADISON COUNTY BOS

Account Number
XXXX XXXX XXXX 2740

Page 1 of 4

**Not an invoice.
For your records only.**

Contact Us:

Lost/Stolen and
General Inquiries:888-494-5141
Alternate Number:816-843-2000

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/08	02/11	24755424040160406525678	ARES HOTELS AND TICKETS 619-5017000 CA 4722: TRAVEL AGENCIES 000092109	1,634.08
02/08	02/11	24755424040160406524895	ARES HOTELS AND TICKETS 619-5017000 CA 4722: TRAVEL AGENCIES 000092109	1,634.08
02/08	02/11	24755424040160406524986	ARES HOTELS AND TICKETS 619-5017000 CA 4722: TRAVEL AGENCIES 000092109	1,634.08
02/08	02/11	24755424040160406525702	ARES HOTELS AND TICKETS 619-5017000 CA 4722: TRAVEL AGENCIES 000092109	1,634.08
02/08	02/11	24755424040160406525330	ARES HOTELS AND TICKETS 619-5017000 CA 4722: TRAVEL AGENCIES 000092109	1,634.08
02/13	02/14	24035964045634001157519	AMERICAN AIR0012116010410FORT WORTH TX 3001: AMERICAN AIRLINES 000076155	732.19



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2740
New Balance \$8,902.59
Statement Date 03/01/24

MADISON COUNTY BOS
MADISON COUNTY BOS
MADISON COUNTY BOS
PO BOX 608
CANTON MS 39046-0608

**N0011038

**Not an invoice.
For your records only.**





Cardholder Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 2740

Transaction Information - Notice Memo Item(s) Listed Below Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
			NAME: GRIFFIN/MARTINA TICKET #: 0012116010410 LEG 1: FLIGHT #: DATE: 04/04/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: CLT ORIGINATION: JAN LEG 2: FLIGHT #: DATE: 04/04/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: LGA ORIGINATION: CLT LEG 3: FLIGHT #: DATE: 04/04/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: CLT ORIGINATION: LGA	

80580610 - 011038 - 0001 - 0002 -

Cardholder Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 2740

Do you need to dispute a transaction?

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

Commercial Card Services:

888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

Has a Card been lost, stolen or otherwise compromised?

You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

Commercial Card Services:

888-494-5141

24/7/365

Kesha Jackson

From: Kesha Jackson
Sent: Thursday, February 8, 2024 10:19 AM
To: Adrian Anderson
Subject: FW: Order Verification from Central Reservations <AON3739865>

Kesha Jackson

MADISON COUNTY BOARD OF SUPERVISORS
Administrative Assistant & Purchasing Clerk
146 West Center Street
P.O. Box 608
Canton, MS 39046
(601) 855-5534 (direct)
(601) 790-2590 (BOS office)
(601) 859-5875 (fax)



From: Central Reservation System <confirmation@areshotelsandtickets.com>
Sent: Thursday, February 8, 2024 9:52 AM
To: Kesha Jackson <Kesha.Jackson@madison-co.com>
Subject: Order Verification from Central Reservations <AON3739865>

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

Dear Madison County Board of Supervisors ,

Thank you for your reservation.

Your reservation number is: **AON3739865**

Hotel Information

Hyatt House at Anaheim Resort/Convention Center
1800 S Harbor Blvd
Anaheim, CA, 92802

(714) 971-1800
#HY0033683265

CUSTOMER SERVICE

Contact our team at 1-877-410-7569 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: Adrian Anderson
Check In: May 21, 2024
Check Out: May 26, 2024

ROOM DESCRIPTION

Standard Rate King Den View 1 King:disney View:cozy Corner Couch Free WIFI:42in TV:hot
Breakfast: No Kitchen
Number of Adults: 1
Smoking Preference: non-smoking

NIGHTLY RATES

\$262.14 - May 21, 2024
\$262.14 - May 22, 2024
\$262.14 - May 23, 2024
\$262.14 - May 24, 2024
\$262.14 - May 25, 2024

Payment Information

BILLING INFO

Madison County Board of Supervisors
P.o. Box 608
Canton, MS 39046
kesha.jackson@madison-co.com
(601) 855-5534

ORDER DETAILS

Order #: AON3739865

Hotel Room Total: \$1,310.70
Taxes and Fees: \$323.39
Grand Total: \$1,634.09

PAYMENT INFO

Card Type: VISA
Card Number: xxxx xxxx xxxx 2740
Expires: 2027-01

Total Charged Today: \$1,634.08



Terms & Conditions

HOTEL TERMS

Hyatt House at Anaheim Resort/Convention Center, 2024-05-21 for 5 nights, 1 room

Cancellation Policy: 48hrs prior to check in to avoid 1 night fee
Rate Information: STANDARD RATE
Guarantee Policy: CREDIT CARD GUARANTEE REQUIRED

Kesha Jackson

From: Kesha Jackson
Sent: Thursday, February 8, 2024 10:19 AM
To: Adrian Anderson
Subject: FW: Order Verification from Central Reservations <AON3739863>

Kesha Jackson

MADISON COUNTY BOARD OF SUPERVISORS
Administrative Assistant & Purchasing Clerk
146 West Center Street
P.O. Box 608
Canton, MS 39046
(601) 855-5534 (direct)
(601) 790-2590 (BOS office)
(601) 859-5875 (fax)



From: Central Reservation System <confirmation@areshotelsandtickets.com>
Sent: Thursday, February 8, 2024 9:50 AM
To: Kesha Jackson <Kesha.Jackson@madison-co.com>
Subject: Order Verification from Central Reservations <AON3739863>

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

Dear Madison County Board of Supervisors ,

Thank you for your reservation.

Your reservation number is: **AON3739863**

Hotel Information

Hyatt House at Anaheim Resort/Convention Center
1800 S Harbor Blvd
Anaheim, CA, 92802

(714) 971-1800
#HY0040719713

CUSTOMER SERVICE

Contact our team at 1-877-410-7569 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: Dewey Arthur

Check In: May 21, 2024

Check Out: May 26, 2024

ROOM DESCRIPTION

Standard Rate King Den View 1 King:disney View:cozy Corner Couch Free WIFI:42in TV:hot
Breakfast: No Kitchen

Number of Adults: 1

Smoking Preference: non-smoking

NIGHTLY RATES

\$262.14 - May 21, 2024

\$262.14 - May 22, 2024

\$262.14 - May 23, 2024

\$262.14 - May 24, 2024

\$262.14 - May 25, 2024

Payment Information

BILLING INFO

Madison County Board of Supervisors
P.O. Box 608
Canton, MS 39046
kesha.jackson@madison-co.com
(601) 855-5534

ORDER DETAILS

Order #: AON3739863

Hotel Room Total: \$1,310.70

Taxes and Fees: \$323.39

Grand Total: \$1,634.09

PAYMENT INFO

Card Type: VISA

Card Number: xxxx xxxx xxxx 2740

Expires: 2027-01

Total Charged Today: \$1,634.08



Terms & Conditions

HOTEL TERMS

Hyatt House at Anaheim Resort/Convention Center, 2024-05-21 for 5 nights, 1 room

Cancellation Policy: 48hrs prior to check in to avoid 1 night fee

Rate Information: STANDARD RATE

Guarantee Policy: CREDIT CARD GUARANTEE REQUIRED

Kesha Jackson

From: Kesha Jackson
Sent: Thursday, February 8, 2024 10:19 AM
To: Adrian Anderson
Subject: FW: Order Verification from Central Reservations <AON3739869>

Kesha Jackson

MADISON COUNTY BOARD OF SUPERVISORS
Administrative Assistant & Purchasing Clerk
146 West Center Street
P.O. Box 608
Canton, MS 39046
(601) 855-5534 (direct)
(601) 790-2590 (BOS office)
(601) 859-5875 (fax)



From: Central Reservation System <confirmation@areshotelsandtickets.com>
Sent: Thursday, February 8, 2024 9:57 AM
To: Kesha Jackson <Kesha.Jackson@madison-co.com>
Subject: Order Verification from Central Reservations <AON3739869>

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

Dear Madison County Board of Supervisors ,

Thank you for your reservation.

Your reservation number is: **AON3739869**

Hotel Information

Hyatt House at Anaheim Resort/Convention Center
1800 S Harbor Blvd
Anaheim, CA, 92802

(714) 971-1800
#HY0003496758

CUSTOMER SERVICE

Contact our team at 1-877-410-7569 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: Kandi Gray
Check In: May 21, 2024
Check Out: May 26, 2024

ROOM DESCRIPTION

Standard Rate King Den View 1 King:disney View:cozy Corner Couch Free WIFI:42in TV:hot
Breakfast: No Kitchen
Number of Adults: 1
Smoking Preference: non-smoking

NIGHTLY RATES

\$262.14 - May 21, 2024
\$262.14 - May 22, 2024
\$262.14 - May 23, 2024
\$262.14 - May 24, 2024
\$262.14 - May 25, 2024

Payment Information

BILLING INFO

Madison County Board of Supervisors
P.o. Box 608
Canton, MS 39046
kesha.jackson@madison-co.com
(601) 855-5534

ORDER DETAILS

Order #: AON3739869

Hotel Room Total: \$1,310.70
Taxes and Fees: \$323.39
Grand Total: \$1,634.09

PAYMENT INFO

Card Type: VISA
Card Number: xxxx xxxx xxxx 2740
Expires: 2027-01

Total Charged Today: \$1,634.08



Terms & Conditions

HOTEL TERMS

Hyatt House at Anaheim Resort/Convention Center, 2024-05-21 for 5 nights, 1 room

Cancellation Policy: 48hrs prior to check in to avoid 1 night fee
Rate Information: STANDARD RATE
Guarantee Policy: CREDIT CARD GUARANTEE REQUIRED

Kesha Jackson

From: Kesha Jackson
Sent: Thursday, February 8, 2024 10:19 AM
To: Adrian Anderson
Subject: FW: Order Verification from Central Reservations <AON3739868>

Kesha Jackson

MADISON COUNTY BOARD OF SUPERVISORS
Administrative Assistant & Purchasing Clerk
146 West Center Street
P.O. Box 608
Canton, MS 39046
(601) 855-5534 (direct)
(601) 790-2590 (BOS office)
(601) 859-5875 (fax)



From: Central Reservation System <confirmation@areshotelsandtickets.com>
Sent: Thursday, February 8, 2024 9:55 AM
To: Kesha Jackson <Kesha.Jackson@madison-co.com>
Subject: Order Verification from Central Reservations <AON3739868>

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

Dear Madison County Board of Supervisors ,

Thank you for your reservation.

Your reservation number is: **AON3739868**

Hotel Information

Hyatt House at Anaheim Resort/Convention Center
1800 S Harbor Blvd
Anaheim, CA, 92802

(714) 971-1800
#HY0003242556

CUSTOMER SERVICE

Contact our team at 1-877-410-7569 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: Roderick Smith

Check In: May 21, 2024

Check Out: May 26, 2024

ROOM DESCRIPTION

Standard Rate King Den View 1 King:disney View:cozy Corner Couch Free WIFI:42in TV:hot
Breakfast: No Kitchen

Number of Adults: 1

Smoking Preference: non-smoking

NIGHTLY RATES

\$262.14 - May 21, 2024

\$262.14 - May 22, 2024

\$262.14 - May 23, 2024

\$262.14 - May 24, 2024

\$262.14 - May 25, 2024

Payment Information

BILLING INFO

Madison County Board of Supervisors
P.o. Box 608
Canton, MS 39046
kesha.jackson@madison-co.com
(601) 855-5534

ORDER DETAILS

Order #: AON3739868

Hotel Room Total: \$1,310.70

Taxes and Fees: \$323.39

Grand Total: \$1,634.09

PAYMENT INFO

Card Type: VISA

Card Number: xxxx xxxx xxxx 2740

Expires: 2027-01

Total Charged Today: \$1,634.08

Terms & Conditions

HOTEL TERMS

Hyatt House at Anaheim Resort/Convention Center, 2024-05-21 for 5 nights, 1 room

Cancellation Policy: 48hrs prior to check in to avoid 1 night fee

Rate Information: STANDARD RATE

Guarantee Policy: CREDIT CARD GUARANTEE REQUIRED

Kesha Jackson

From: Kesha Jackson
Sent: Thursday, February 8, 2024 10:19 AM
To: Adrian Anderson
Subject: FW: Order Verification from Central Reservations <AON3739866>

Kesha Jackson

MADISON COUNTY BOARD OF SUPERVISORS
Administrative Assistant & Purchasing Clerk
146 West Center Street
P.O. Box 608
Canton, MS 39046
(601) 855-5534 (direct)
(601) 790-2590 (BOS office)
(601) 859-5875 (fax)



From: Central Reservation System <confirmation@areshotelsandtickets.com>
Sent: Thursday, February 8, 2024 9:54 AM
To: Kesha Jackson <Kesha.Jackson@madison-co.com>
Subject: Order Verification from Central Reservations <AON3739866>

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

Dear Madison County Board of Supervisors ,

Thank you for your reservation.

Your reservation number is: **AON3739866**

Hotel Information

Hyatt House at Anaheim Resort/Convention Center
1800 S Harbor Blvd
Anaheim, CA, 92802

(714) 971-1800
#HY0052053023

CUSTOMER SERVICE

Contact our team at 1-877-410-7569 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: Jacque Purnell
Check In: May 21, 2024
Check Out: May 26, 2024

ROOM DESCRIPTION

Standard Rate King Den View 1 King:disney View:cozy Corner Couch Free WIFI:42in TV:hot
Breakfast: No Kitchen
Number of Adults: 1
Smoking Preference: non-smoking

NIGHTLY RATES

\$262.14 - May 21, 2024
\$262.14 - May 22, 2024
\$262.14 - May 23, 2024
\$262.14 - May 24, 2024
\$262.14 - May 25, 2024

Payment Information

BILLING INFO

Madison County Board of Supervisors
P.o. Box 608
Canton, MS 39046
keshajackson@madison-co.com
(601) 855-5534

ORDER DETAILS

Order #: AON3739866
Hotel Room Total: \$1,310.70
Taxes and Fees: \$323.39
Grand Total: \$1,634.09

PAYMENT INFO

Card Type: VISA
Card Number: xxxx xxxx xxxx 2740
Expires: 2027-01

Total Charged Today: \$1,634.08



Terms & Conditions

HOTEL TERMS


Hyatt House at Anaheim Resort/Convention Center, 2024-05-21 for 5 nights, 1 room

Cancellation Policy: 48hrs prior to check in to avoid 1 night fee
Rate Information: STANDARD RATE
Guarantee Policy: CREDIT CARD GUARANTEE REQUIRED

Kesha Jackson

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, February 13, 2024 4:50 PM
To: Kesha Jackson
Subject: Your trip confirmation (JAN - LGA)

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

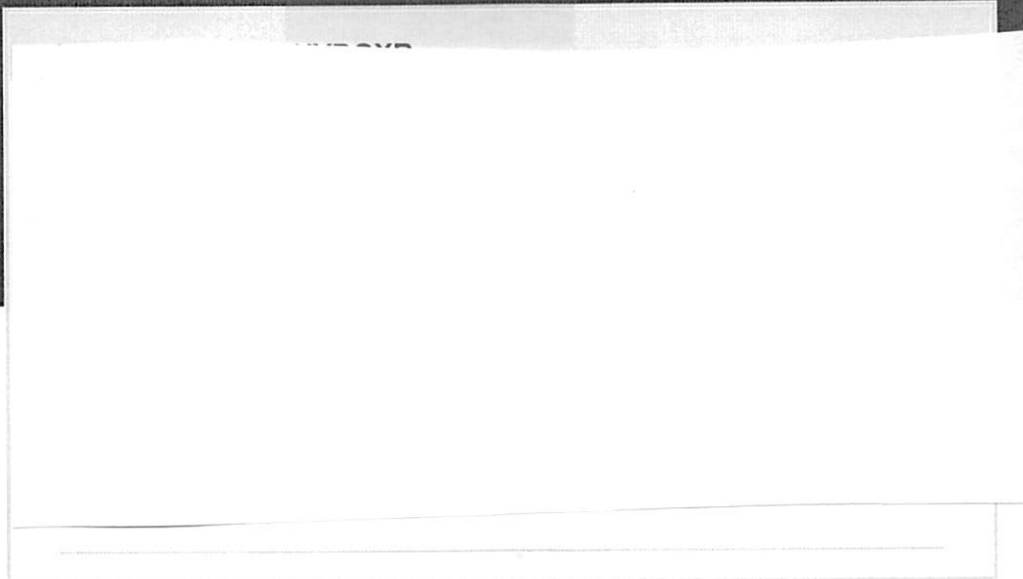
American 

Issued: February 13, 2024

Your trip confirmation and receipt

We charged \$732.19 to your card ending in 2740 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.



CLT

AA 1064

C

N

W

C

W

JAN
Jackson
5:25 PM

Seat: 14D
Class: Economy (V)
Meals:

irlines as

Manage your trip

Earn 15,000 bonus miles

Plus no annual fee. Terms Apply.

[Learn more](#)



Your purchase

Martina Griffin

Join the AAdvantage® Program

New ticket (0012116010410) \$732.19
[\$638.13 + Taxes & carrier-imposed fees \$94.06]

Total cost \$732.19

Your payment

Visa (ending 2740) \$732.19

Total paid **\$732.19**



Bag information

Checked Bag (Airport)

JAN - LGA

1st bag \$30.00

2nd bag \$40.00

Checked Bag (Online*)

JAN - LGA

1st bag \$30.00

2nd bag \$40.00

JAN - LGA

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: Bag and optional fees

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.

Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

1st carry-on

Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on

Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



Summary of Account Activity

Total Activity \$3,974.62

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

**Not an invoice.
For your records only.**

Cardholder Name
MADISON COUNTY BOS

Account Number
XXXX XXXX XXXX 7579

Page 1 of 4

Contact Us:

Lost/Stolen and
General Inquiries:888-494-5141
Alternate Number:816-843-2000

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/05	02/07	24183104037900014431404	NATCHEZ GRAND HOTEL 601-4453506 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039120	443.52
02/05	02/07	24183104037900014423682	NATCHEZ GRAND HOTEL 601-4453506 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039120	494.60
02/05	02/07	24183104037900014424607	NATCHEZ GRAND HOTEL 601-4453506 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039120	443.52
02/13	02/14	24717054045870450655968	DELTA AIR 0062210056720800-2211212 CA 3058: DELTA 000030354	967.20

NAME: NORMAN/MELVIN P
TICKET #: 0062210056720
LEG 1: FLIGHT #: DATE: 02/21/2024
DEPARTURE TIME: 00:00 ARR TIME: 00:00
DEST: ATL ORIGINATION: JAN



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 7579
New Balance \$3,974.62
Statement Date 03/01/24

MADISON COUNTY BOS
MADISON COUNTY BOS
MADISON COUNTY BOS
146 WEST CENTER STREET
CANTON MS 39046

***NO010689

**Not an invoice.
For your records only.**





Cardholder Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 7579

Transaction Information - Notice Memo Item(s) Listed Below Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
02/13	02/14	24717054045870450655950 3058: DELTA 000030354	LEG 2: FLIGHT #: DATE: 02/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: CMH ORIGINATION: ATL LEG 3: FLIGHT #: DATE: 02/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: ATL ORIGINATION: CMH LEG 4: FLIGHT #: DATE: 02/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: JAN ORIGINATION: ATL DELTA AIR 0062210056719800-2211212 CA NAME: CANNADY JR/NORM TICKET #: 0062210056719 LEG 1: FLIGHT #: DATE: 02/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: ATL ORIGINATION: JAN LEG 2: FLIGHT #: DATE: 02/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: CMH ORIGINATION: ATL LEG 3: FLIGHT #: DATE: 02/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: ATL ORIGINATION: CMH LEG 4: FLIGHT #: DATE: 02/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: JAN ORIGINATION: ATL	967.20
02/23	02/26	24000974056157900323483 3695: EMBASSY SUITES 000043219	EMBASSY SUITES COLUMBUS COLUMBUS OH	329.29
02/23	02/26	24000974056157900323566 3695: EMBASSY SUITES 000043219	CHECK IN/OUT: 02/21/2024 EMBASSY SUITES COLUMBUS COLUMBUS OH CHECK IN/OUT: 02/21/2024	329.29

805380610 - 010689 - 0001 - 0002 -

Do you need to dispute a transaction?

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

Commercial Card Services:

888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

Has a Card been lost, stolen or otherwise compromised?

You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

Commercial Card Services:

888-494-5141

24/7/365



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

Check-out receipt

Name: Brittany Hollins
 Check-in: Tuesday, Feb 6, 2024
 Check-out: Friday, Feb 9, 2024
 Confirmation #: 40743076
 Invoice number: 308381
 Invoice date: 02/09/2024

Unit assignment: 321

Attn: Brittany Hollins
 Justice Court Clerks Conference (sl)
 P O Box 608
 Canton MS 39046
 United States

Date	Description of services	Cost(USD)
02/06/2024	Unit 321: Deluxe Double Queen Historic View - Justice Court Clerks	114.00
02/06/2024	Credit Card Processing Fee: Credit Card Processing Fee	11.97
02/06/2024	Value Package: \$14.95	14.95
02/07/2024	Unit 321: Deluxe Double Queen Historic View - Justice Court Clerks	114.00
02/07/2024	Value Package: \$14.95	14.95
02/08/2024	Unit 321: Deluxe Double Queen Historic View - Justice Court Clerks	114.00
02/08/2024	Value Package: \$14.95	14.95
Sub-total		398.82
City		11.61
Occ Tax		6.00
State		27.09
Total		443.52
Feb 4, 2024, VI XXXX 7579		443.52
Amount due (USD)		0.00

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: _____



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

Check-out receipt

Name: Brittany Hollins
 Check-in: Tuesday, Feb 6, 2024
 Check-out: Friday, Feb 9, 2024
 Confirmation #: 40743076
 Invoice number: 308381
 Invoice date: 02/09/2024

Unit assignment: 321

Attn: Brittany Hollins
 Justice Court Clerks Conference (s)
 P O Box 608
 Canton MS 39046
 United States

Date	Description of services	Cost(USD)
02/06/2024	Unit 321: Deluxe Double Queen Historic View - Justice Court Clerks	114.00
02/06/2024	Credit Card Processing Fee: Credit Card Processing Fee	11.97
02/06/2024	Value Package: \$14.95	14.95
02/07/2024	Unit 321: Deluxe Double Queen Historic View - Justice Court Clerks	114.00
02/07/2024	Value Package: \$14.95	14.95
02/08/2024	Unit 321: Deluxe Double Queen Historic View - Justice Court Clerks	114.00
02/08/2024	Value Package: \$14.95	14.95
03/12/2024	City Tax - Tax Exempt letter was received	-11.61
03/12/2024	Occupancy Tax	-6.00
03/12/2024	State Tax	-27.09
Sub-total		354.12
City		11.61
Occ Tax		6.00
State		27.09
Total		398.82
Feb 4, 2024, VI XXXX 7579		443.52
Mar 12, 2024, VI XXXX 7579		-44.70
Amount due (USD)		0.00

credit
HO

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: _____



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

Check-out receipt

Name: Cheryl Horn
 Check-in: Tuesday, Feb 6, 2024
 Check-out: Friday, Feb 9, 2024
 Confirmation #: 40743092
 Invoice number: 308382
 Invoice date: 02/09/2024

Unit assignment: 322

Attn: Cheryl Horn
 Justice Court Clerks Conference (sl)
 P O Box 608
 Canton MS 39046
 United States

Date	Description of services	Cost(USD)
02/06/2024	Unit 322: Deluxe Double Queen River View - Justice Court Clerks	129.00
02/06/2024	Credit Card Processing Fee: Credit Card Processing Fee	13.55
02/06/2024	Value Package:	14.95
02/07/2024	Unit 322: Deluxe Double Queen River View - Justice Court Clerks	129.00
02/07/2024	Value Package:	14.95
02/08/2024	Unit 322: Deluxe Double Queen River View - Justice Court Clerks	129.00
02/08/2024	Value Package:	14.95
Sub-total		445.40
City		12.96
Occ Tax		6.00
State		30.24
Total		494.60
Feb 4, 2024, VI XXXX 7579		494.60
Amount due (USD)		0.00

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: _____



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

Check-out receipt

Name: Cheryl Horn
 Check-in: Tuesday, Feb 6, 2024
 Check-out: Friday, Feb 9, 2024
 Confirmation #: 40743092
 Invoice number: 308382
 Invoice date: 02/09/2024

Unit assignment: 322

Attn: Cheryl Horn
 Justice Court Clerks Conference (sl)
 P O Box 608
 Canton MS 39046
 United States

Date	Description of services	Cost(USD)
02/06/2024	Unit 322: Deluxe Double Queen River View - Justice Court Clerks	129.00
02/06/2024	Credit Card Processing Fee: Credit Card Processing Fee	13.55
02/06/2024	Value Package:	14.95
02/07/2024	Unit 322: Deluxe Double Queen River View - Justice Court Clerks	129.00
02/07/2024	Value Package:	14.95
02/08/2024	Unit 322: Deluxe Double Queen River View - Justice Court Clerks	129.00
02/08/2024	Value Package:	14.95
03/12/2024	City Tax - Tax exempt letter was received	-12.96
03/12/2024	Occupancy Tax	-6.00
03/12/2024	State Tax	-30.24
Sub-total		396.20
City		12.96
Occ Tax		6.00
State		30.24
Total		445.40
Feb 4, 2024, VI XXXX 7579		494.60
Mar 12, 2024, VI XXXX 7579		-49.20
Amount due (USD)		0.00

Cheryl Horn

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: _____



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

Check-out receipt

Name: Sheila Taylor
 Check-in: Tuesday, Feb 6, 2024
 Check-out: Friday, Feb 9, 2024
 Confirmation #: 40743036
 Invoice number: 308379
 Invoice date: 02/09/2024

Unit assignment: 323

Attn: Sheila Taylor
 Justice Court Clerks Conference (sl)
 P O Box 608
 Canton MS 39046
 United States

Date	Description of services	Cost(USD)
02/06/2024	Unit 323: Deluxe Double Queen Historic View - Justice Court Clerks	114.00
02/06/2024	Credit Card Processing Fee: Credit Card Processing Fee	11.97
02/06/2024	Value Package: \$14.95	14.95
02/07/2024	Unit 323: Deluxe Double Queen Historic View - Justice Court Clerks	114.00
02/07/2024	Value Package: \$14.95	14.95
02/08/2024	Unit 323: Deluxe Double Queen Historic View - Justice Court Clerks	114.00
02/08/2024	Value Package: \$14.95	14.95
Sub-total		398.82
City		11.61
Occ Tax		6.00
State		27.09
Total		443.52
Feb 4, 2024, VI XXXX 7579		443.52
Amount due (USD)		0.00

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: _____



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

Check-out receipt

Name: Sheila Taylor
 Check-in: Tuesday, Feb 6, 2024
 Check-out: Friday, Feb 9, 2024
 Confirmation #: 40743036
 Invoice number: 308379
 Invoice date: 02/09/2024

Unit assignment: 323

Attn: Sheila Taylor
 Justice Court Clerks Conference (sl)
 P O Box 608
 Canton MS 39046
 United States

Date	Description of services	Cost(USD)
02/06/2024	Unit 323: Deluxe Double Queen Historic View - Justice Court Clerks	114.00
02/06/2024	Credit Card Processing Fee: Credit Card Processing Fee	11.97
02/06/2024	Value Package: \$14.95	14.95
02/07/2024	Unit 323: Deluxe Double Queen Historic View - Justice Court Clerks	114.00
02/07/2024	Value Package: \$14.95	14.95
02/08/2024	Unit 323: Deluxe Double Queen Historic View - Justice Court Clerks	114.00
02/08/2024	Value Package: \$14.95	14.95
03/12/2024	Occupancy Tax - Tax exempt letter was received	-6.00
03/12/2024	State Tax	-27.09
03/12/2024	City Tax	-11.61
Sub-total		354.12
City		11.61
Occ Tax		6.00
State		27.09
Total		398.82
Feb 4, 2024, VI XXXX 7579		443.52
Mar 12, 2024, VI XXXX 7579		-44.70
Amount due (USD)		0.00

Credit

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: _____

Kesha Jackson

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Tuesday, February 13, 2024 9:50 AM
To: Kesha Jackson
Subject: Your Flight Receipt - NORMAN A CANNADY JR 21FEB24

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

[View as a Web Page](#)



[Join SkyMiles](#)

CONFIRMATION #: GCD97D



Flight Receipt

Ticket #: 0062210056719

Place of Issue:

Issue Date: 13FEB24

Expiration Date: 13FEB25

METHOD OF PAYMENT	
VI*****7579	\$967.20 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$853.95 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$64.05 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.00 USD
TICKET AMOUNT	\$967.20 USD

Kesha Jackson

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Tuesday, February 13, 2024 9:50 AM
To: Kesha Jackson
Subject: Your Flight Receipt - MELVIN P NORMAN 21FEB24

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

[View as a Web Page](#)



[Join SkyMiles](#)

CONFIRMATION #: GCD97D



MANAGE MY TRIP

Flight Receipt

Ticket #: 0062210056720

Place of Issue:

Issue Date: 13FEB24

Expiration Date: 13FEB25

METHOD OF PAYMENT	
VI*****7579	\$967.20 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$853.95 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$64.05 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.00 USD
TICKET AMOUNT	\$967.20 USD



EMBASSY SUITES COLUMBUS AIRPORT
 2886 AIRPORT DRIVE
 COLUMBUS, OH 43219
 United States of America
 TELEPHONE 614-536-0500 • FAX 614-536-0502
 Reservations
 www.hilton.com or 1 800 HILTONS

Cannady, Norman

P.O. BOX 608

CANTON MS 39046
 UNITED STATES OF AMERICA

Room No: 723/KNGN
 Arrival Date: 2/21/2024 1:29:00 PM
 Departure Date: 2/23/2024 8:01:00 AM
 Adult/Child: 1/0
 Cashier ID: SDAVIS333
 Room Rate: 140.19
 AL:
 HH #
 VAT #
 Folio No/Che 644599 A

Confirmation Number: 53795533

EMBASSY SUITES COLUMBUS AIRPORT 2/23/2024 8:01:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/21/2024	2323439	GUEST ROOM	\$140.19
2/21/2024	2323439	RM- STATE TAX	\$10.51
2/21/2024	2323439	RM- OCCUPANCY TAX	\$14.02
2/22/2024	2323899	GUEST ROOM	\$140.06
2/22/2024	2323899	RM- STATE TAX	\$10.50
2/22/2024	2323899	RM- OCCUPANCY TAX	\$14.01
2/23/2024	2324060	VS *7579	(\$329.29)
BALANCE			\$0.00



EMBASSY SUITES COLUMBUS AIRPORT
 2886 AIRPORT DRIVE
 COLUMBUS, OH 43219
 United States of America
 TELEPHONE 614-536-0500 • FAX 614-536-0502
 Reservations
 www.hilton.com or 1 800 HILTONS

Norman, Melvin

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

Room No: 534/KNGN
 Arrival Date: 2/21/2024 1:31:00 PM
 Departure Date: 2/23/2024 8:28:00 AM
 Adult/Child: 1/0
 Cashier ID: SDAVIS333
 Room Rate: 140.19
 AL:
 HH # 2044200554 BLUE
 VAT #
 Folio No/Che 644597 A

Confirmation Number: 53796904

EMBASSY SUITES COLUMBUS AIRPORT 2/23/2024 8:28:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/21/2024	2323381	GUEST ROOM	\$140.19
2/21/2024	2323381	RM- STATE TAX	\$10.51
2/21/2024	2323381	RM- OCCUPANCY TAX	\$14.02
2/22/2024	2323855	GUEST ROOM	\$140.06
2/22/2024	2323855	RM- STATE TAX	\$10.50
2/22/2024	2323855	RM- OCCUPANCY TAX	\$14.01
2/23/2024	2324068	VS *7579	(\$329.29)
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

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.