



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

April 15, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: April 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: 4/1/2024

<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	Latashee McLaurin	airline	3/4/2024	American Airline	\$853.20	training
	Albert Jones III	airline	3/4/2024	American Airline	\$853.20	training
	Jennifer Knight	lodging	3/6/2024	IP Casino Hotel	\$89.59	meeting
	Abonie Robicheaux	lodging	3/6/2024	IP Casino Hotel	\$89.59	meeting
	Jennifer Knight	lodging	3/6/2024	IP Casino Hotel	\$290.37	meeting
	Abonie Robicheaux	lodging	3/6/2024	IP Casino Hotel	\$290.37	meeting
	Jamie Ballard	airline	3/7/2024	American Airline	\$851.19	training
	Amy Nisbett	airline	3/7/2024	American Airline	\$851.19	meeting
	Mendal Kemp	lodging	3/29/2024	Golden Nuggets	\$133.27	meeting
	Casey Davis	lodging	3/29/2024	Golden Nuggets	\$133.27	meeting
BOS1 CARD TOTAL					\$4,435.24	
BOS2 CARD	Brittany Hollins	lodging	3/13/2024	Natchez Grand Hotel	(\$44.70)	training
	Sheila Taylor	lodging	3/13/2024	Natchez Grand Hotel	(\$44.70)	training
	Cheryl Horn	lodging	3/13/2024	Natchez Grand Hotel	(\$49.20)	training
BOS2 CARD TOTAL					(\$138.60)	
SO1 CARD	Corey Mangum	lodging	3/14/2024	Hotel Indigo	\$490.20	meeting
SO1 CARD TOTAL					\$490.20	
TOTAL TO PAY					\$4,925.44	



Summary of Account Activity

Previous Balance	\$13,735.69
Payments/Debits	-\$12,877.21
Other Credits	-\$138.60
Purchases	+\$4,925.44
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$5,645.32

Payment Information

New Balance	\$5,645.32
Minimum Payment Due	\$5,645.32
Payment Due Date	04/29/24
Past Due Amount	\$719.88
Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.	

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

Credit Limit	\$50,000.00
Available Credit	\$44,354.68
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	04/01/24
Days in Billing Cycle	31

Payment Address:
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187-5852

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

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

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
03/21	03/21	40810001427754201210003	PAYMENT RECEIVED – THANK YOU	- 12,877.21



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 7611
New Balance	\$5,645.32
Payment Due Date	04/29/24
Past Due Amount	\$719.88
Minimum Payment	\$5,645.32
Amount Enclosed	

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

CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187-5852

800000187511 0000564532 0000564532 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: -\$138.60				
03/13	03/15	74183104074900018111159	NATCHEZ GRAND HOTEL 601-4453506 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039120	-44.70
03/13	03/15	74183104074900018110474	NATCHEZ GRAND HOTEL 601-4453506 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039120	-44.70
03/13	03/15	74183104074900018121554	NATCHEZ GRAND HOTEL 601-4453506 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039120	-49.20
MADISON CO SHERIFF 1 XXXX XXXX XXXX 9039 TOTAL: \$490.20				
03/14	03/15	24943004075970978089528	HOTEL INDIGO - H'BURG HATTIESBURG MS 3813: HOTEL INDIGO 000039401 CHECK IN/OUT: 03/11/2024	490.20
MADISON COUNTY BOS XXXX XXXX XXXX 2740 TOTAL: \$4,435.24				
03/04	03/05	24035964064634001171987	AMERICAN AIR0012121648357FORT WORTH TX 3001: AMERICAN AIRLINES 000076155 NAME: MCLAURIN/LATASHEE TICKET #: 0012121648357 LEG 1: FLIGHT #: DATE: 07/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: DFW ORIGINATION: JAN LEG 2: FLIGHT #: DATE: 07/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: SAN ORIGINATION: DFW LEG 3: FLIGHT #: DATE: 07/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: DFW ORIGINATION: SAN	853.20
03/04	03/05	24035964064634001174676	AMERICAN AIR0012121650686FORT WORTH TX 3001: AMERICAN AIRLINES 000076155 NAME: JONES III/ALBERT TICKET #: 0012121650686 LEG 1: FLIGHT #: DATE: 07/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: DFW ORIGINATION: JAN LEG 2: FLIGHT #: DATE: 07/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: SAN ORIGINATION: DFW LEG 3: FLIGHT #: DATE: 07/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: DFW ORIGINATION: SAN	853.20
03/06	03/07	24943004066968639668434	IP-MS ADV DEPOSIT 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 04/29/2024	89.59

Account Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 7611

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
03/06	03/07	24943004066968639669697	IP-MS ADV DEPOSIT 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 04/29/2024	89.59
03/06	03/07	24943004066968639681064	IP-MS ADV DEPOSIT 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 04/29/2024	290.37
03/06	03/07	24943004066968639684704	IP-MS ADV DEPOSIT 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 04/29/2024	290.37
03/07	03/08	24035964067634002238642	AMERICAN AIR0012122630128FORT WORTH TX 3001: AMERICAN AIRLINES 000076155 NAME: NISBETT/AMY TICKET #: 0012122630128 LEG 1: FLIGHT #: DATE: 05/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: DFW ORIGINATION: JAN LEG 2: FLIGHT #: DATE: 05/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: LAX ORIGINATION: DFW LEG 3: FLIGHT #: DATE: 05/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: DFW ORIGINATION: LAX	851.19
03/07	03/08	24035964067634002313387	AMERICAN AIR0012122634011FORT WORTH TX 3001: AMERICAN AIRLINES 000076155 NAME: BALLARD/JAMIE TICKET #: 0012122634011 LEG 1: FLIGHT #: DATE: 05/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: DFW ORIGINATION: JAN LEG 2: FLIGHT #: DATE: 05/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: LAX ORIGINATION: DFW LEG 3: FLIGHT #: DATE: 05/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: DFW ORIGINATION: LAX	851.19
03/29	03/31	24943004089968438922829	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530 CHECK IN/OUT: 04/07/2024	133.27
03/29	03/31	24943004089968438923264	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530 CHECK IN/OUT: 04/07/2024	133.27

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%	\$4,925.44	\$0.00

(v) = Variable Rate

Account Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 7611

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



Summary of Account Activity

Total Activity	-\$138.60
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	04/01/24
Days in Billing Cycle	31

**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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
03/13	03/15	74183104074900018111159	NATCHEZ GRAND HOTEL 601-4453506 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039120	-44.70
03/13	03/15	74183104074900018110474	NATCHEZ GRAND HOTEL 601-4453506 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039120	-44.70
03/13	03/15	74183104074900018121554	NATCHEZ GRAND HOTEL 601-4453506 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039120	-49.20



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 7579
New Balance -\$138.60
Statement Date 04/01/24

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

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

Cardholder Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 7579



Cardholder Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 7579

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24/7/365

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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
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

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

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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

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Customer signature: _____



Summary of Account Activity

Total Activity	\$4,435.24
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	04/01/24
Days in Billing Cycle	31

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

Cardholder Name
MADISON COUNTY BOS

Account Number
XXXX XXXX XXXX 2740

Page 1 of 4

Contact Us:

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

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03/04	03/05	24035964064634001174676	AMERICAN AIR0012121650686FORT WORTH TX 3001: AMERICAN AIRLINES 000076155	853.20



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2740
New Balance \$4,435.24
Statement Date 04/01/24

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

**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: JONES III/ALBERT TICKET #: 0012121650686 LEG 1: FLIGHT #: DATE: 07/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: DFW ORIGINATION: JAN LEG 2: FLIGHT #: DATE: 07/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: SAN ORIGINATION: DFW LEG 3: FLIGHT #: DATE: 07/14/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: DFW ORIGINATION: SAN	
03/06	03/07	24943004066968639668434	IP-MS ADV DEPOSIT 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 04/29/2024	89.59
03/06	03/07	24943004066968639669697	IP-MS ADV DEPOSIT 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 04/29/2024	89.59
03/06	03/07	24943004066968639681064	IP-MS ADV DEPOSIT 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 04/29/2024	290.37
03/06	03/07	24943004066968639684704	IP-MS ADV DEPOSIT 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 04/29/2024	290.37
03/07	03/08	24035964067634002238642	AMERICAN AIR0012122630128FORT WORTH TX 3001: AMERICAN AIRLINES 000076155 NAME: NISBETT/AMY TICKET #: 0012122630128 LEG 1: FLIGHT #: DATE: 05/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: DFW ORIGINATION: JAN LEG 2: FLIGHT #: DATE: 05/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: LAX ORIGINATION: DFW LEG 3: FLIGHT #: DATE: 05/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: DFW ORIGINATION: LAX	851.19
03/07	03/08	24035964067634002313387	AMERICAN AIR0012122634011FORT WORTH TX 3001: AMERICAN AIRLINES 000076155 NAME: BALLARD/JAMIE TICKET #: 0012122634011 LEG 1: FLIGHT #: DATE: 05/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: DFW ORIGINATION: JAN	851.19

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
			LEG 2: FLIGHT #: DATE: 05/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: LAX ORIGINATION: DFW	
			LEG 3: FLIGHT #: DATE: 05/21/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: DFW ORIGINATION: LAX	
03/29	03/31	24943004089968438922829	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530	133.27
			CHECK IN/OUT: 04/07/2024	
03/29	03/31	24943004089968438923264	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530	133.27
			CHECK IN/OUT: 04/07/2024	

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: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 4, 2024 3:46 PM
To: Kesha Jackson
Subject: Your trip confirmation (JAN - SAN)

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


American 

Issued: March 4, 2024

Your trip confirmation and receipt

We charged \$853.20 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.

Confirmation code: 

Sunday, July 14, 2024

NY

JAN

Jackson
10:35 AM

AA 5061

Operated by PSA Airlines as
American Eagle

O

DFW

Dallas/Fort Worth
12:15 PM

Seat: 13F
Class: Economy (L)
Meals:

Your purchase

Latashee Mclaurin

Join the AAdvantage® Program

New ticket (0012121648357) \$853.20
[\$747.91 + Taxes & carrier-imposed fees \$105.29]

Total cost **\$853.20**

Your payment

Visa (ending 2740) \$853.20

Total paid **\$853.20**

Bag information

Checked Bag (Airport)

JAN - SAN
1st bag \$40.00
2nd bag \$45.00
JAN - SAN

Checked Bag (Online*)

JAN - SAN
1st bag \$35.00
2nd bag \$45.00

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.

Kesha Jackson

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 4, 2024 3:51 PM
To: Kesha Jackson
Subject: Your trip confirmation (JAN - SAN)

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


American 

Issued: March 4, 2024

Your trip confirmation and receipt

We charged \$853.20 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.

Confirmation code: 

Sunday, July 14, 2024



JAN

Jackson
10:35 AM

AA 5061

Operated by PSA Airlines as
American Eagle



DFW

Dallas/Fort Worth
12:15 PM

Seat: 13D
Class: Economy (L)
Meals:

Your purchase

Albert Jones Iii

Join the AAdvantage® Program

New ticket (0012121650686) \$853.20
[\$747.91 + Taxes & carrier-imposed fees \$105.29]

Total cost **\$853.20**

Your payment

Visa (ending 2740) \$853.20

Total paid **\$853.20**



Bag information

Checked Bag (Airport)

JAN - SAN
1st bag \$40.00
2nd bag \$45.00
JAN - SAN

Checked Bag (Online*)

JAN - SAN
1st bag \$35.00
2nd bag \$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
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1st carry-on Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.



CCREVG

04/08/2024

IP CASINO RESORT SPA

11:00 AM

CCREVG

Guest Credit Card Transaction Review

KNIGHT, JENNIFER

Arrive: 04/29/2024 Depart: 05/03/2024

X=Reprint Receipt V=Void Authorization

Sls	Dft	Action	Resp	Mth	Credit Card	Exp	Entry	Amount	Auth Code	Invoice User	Trans Date	Time
		Auth	Approve	RVS	471562*****2740	*127	Keyed	89.59	042047	1664612	03/05/2024	10:19 AM
		Settle		RVS	471562*****2740	*127	Keyed	89.59	042047	1664612	03/05/2024	10:19 AM
		Auth	Approve	RVS	471562*****2740	*127	Keyed	290.37	095982	1664624	03/05/2024	10:42 AM
		Settle		RVS	471562*****2740	*127	Keyed	290.37	095982	1664624	03/05/2024	10:42 AM



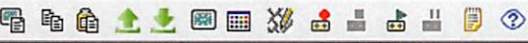
CCREVG 04/08/2024 IP CASINO RESORT SPA 11:02 AM CCREVW

Guest Credit Card Transaction Review

ROBICHEAUX, ABONIE Arrive: 04/29/2024 Depart: 05/03/2024

X=Reprint Receipt V=Void Authorization

Sls	Dft	Action	Resp	Mth	Credit Card	Exp	Entry	Amount	Auth Code	Invoice	User	Trans Date	Time
		Auth	Approve	RVS	471562*****2740	*127	Keyed	89.59	017097	1664610		03/05/2024	10:17 AM
		Settle		RVS	471562*****2740	*127	Keyed	89.59	017097	1664610		03/05/2024	10:17 AM
		Auth	Approve	RVS	471562*****2740	*127	Keyed	290.37	069387	1664623		03/05/2024	10:42 AM
		Settle		RVS	471562*****2740	*127	Keyed	290.37	069387	1664623		03/05/2024	10:42 AM



CCREVG

04/08/2024

IP CASINO RESORT SPA

11:02 AM

CCREVG

Guest Credit Card Transaction Review

ROBICHEAUX, ABONIE

Arrive: 04/29/2024 Depart: 05/03/2024

X=Reprint Receipt V=Void Authorization

Sls	Exp	Entry	Trans
Dft Action Resp Mth Credit Card	Date	Type	Date Time
Auth Approve RVS 471562*****2740	*127	Keyed	03/05/2024 10:17 AM
Settle RVS 471562*****2740	*127	Keyed	03/05/2024 10:17 AM
Auth Approve RVS 471562*****2740	*127	Keyed	03/05/2024 10:42 AM
Settle RVS 471562*****2740	*127	Keyed	03/05/2024 10:42 AM



CCREVG

04/08/2024

IP CASINO RESORT SPA

11:00 AM

CCREVG

Guest Credit Card Transaction Review

KNIGHT, JENNIFER

Arrive: 04/29/2024 Depart: 05/03/2024


X=Reprint Receipt V=Void Authorization

Sls	St1	Exp	Entry	Trans							
Dft Action	Resp	Mth	Credit Card	Date	Type	Amount	Auth Code	Invoice	User	Trans Date	Time
	Auth	Approve	RVS 471562*****2740	*127	Keyed	89.59	042047	1664612		03/05/2024	10:19 AM
-	Settle		RVS 471562*****2740	*127	Keyed	89.59	042047	1664612		03/05/2024	10:19 AM
	Auth	Approve	RVS 471562*****2740	*127	Keyed	290.37	095982	1664624		03/05/2024	10:42 AM
-	Settle		RVS 471562*****2740	*127	Keyed	290.37	095982	1664624		03/05/2024	10:42 AM

Kesha Jackson

From: American Airlines <no-reply@info.email.aa.com>
Sent: Thursday, March 7, 2024 3:25 PM
To: Kesha Jackson
Subject: Your trip confirmation (JAN - LAX)

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


American 

Issued: March 7, 2024

Your trip confirmation and receipt

We charged \$851.19 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.

Confirmation code: 

Tuesday, May 21, 2024

NY

JAN

Jackson
12:47 PM

AA 3615

Operated by Envoy Air as
American Eagle

O

DFW

Dallas/Fort Worth
2:26 PM

Seat: 19A
Class: Economy (L)
Meals:

Your purchase

Jamie Ballard

Join the AAdvantage® Program

New ticket (0012122634011) \$851.19
[\$746.04 + Taxes & carrier-imposed fees \$105.15]

Total cost **\$851.19**

Your payment

Visa (ending 2740) \$851.19

Total paid **\$851.19**



Bag information

Checked Bag (Airport)

JAN - LAX
1st bag \$40.00
2nd bag \$45.00
JAN - LAX

Checked Bag (Online*)

JAN - LAX
1st bag \$35.00
2nd bag \$45.00

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.

Kesha Jackson

From: American Airlines <no-reply@info.email.aa.com>
Sent: Thursday, March 7, 2024 3:17 PM
To: Kesha Jackson
Subject: Your trip confirmation (JAN - LAX)

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

American 

Issued: March 7, 2024

Your trip confirmation and receipt

We charged \$851.19 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.

Confirmation code:

Tuesday, May 21, 2024

JAN

JAN

Jackson
12:47 PM

AA 3615

Operated by Envoy Air as
American Eagle

DFW

DFW

Dallas/Fort Worth
2:26 PM

Seat: 19C
Class: Economy (L)
Meals:

Your purchase

Amy Nisbett

Join the AAdvantage® Program

New ticket (0012122630128) \$851.19
[\$746.04 + Taxes & carrier-imposed fees \$105.15]

Total cost **\$851.19**

Your payment

Visa (ending 2740) \$851.19

Total paid **\$851.19**

Bag information

Checked Bag (Airport)

JAN - LAX
1st bag \$40.00
2nd bag \$45.00
JAN - LAX

Checked Bag (Online*)

JAN - LAX
1st bag \$35.00
2nd bag \$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

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

Kesha Jackson

From: reservations@GoldenNuggetBiloxi.com on behalf of Golden Nugget Biloxi Hotel
<reservations@GoldenNuggetBiloxi.com>
Sent: Monday, April 1, 2024 4:06 PM
To: Kesha Jackson
Subject: Golden Nugget Biloxi Reservation Confirmation - Do Not Reply

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

Reservation Confirmation

Dear Mendal Kemp,

Your accommodations at our Hotel have been confirmed.

Guest Details

MENDAL KEMP
P.O. BOX 608
146 WEST CENTER STREET 2ND FLO
CANTON, MS 39046

Reservation Details

Confirmation Number:	SHHFG	Arrival Date:	Monday, 04/08/2024
Number of Nights:	4	Departure Date:	Friday, 04/12/2024
Room Type:	BX/TQ	Number of Rooms:	1
Room Description:	QUEEN TERR SM		
Number of Guests:	1 Adult(s) 0 Children		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time:	11:00 AM
Deposit Requirements:	\$.00 due 03/28/2024	Deposit Received:	\$133.27 03/28/2024
Deposit Forfeited:	\$114.23 if cancelled within 2 days of arrival		
Tax Info:	- 12.000000%		

Room Rate Info

Date	Rate inc Tax	Nts	Total	Info
04/08/2024	\$114.23	3	\$342.69	Special Rate
04/11/2024	\$142.79	1	\$142.79	GN.COM RATE TT
	Room Rate Total:	4	\$485.48	

WE ARE PLEASED TO ACKNOWLEDGE RECEIPT OF YOUR DEPOSIT IN THE AMOUNT OF \$133.27. YOUR RESERVATION IS CONFIRMED AS INDICATED ABOVE, AND WE LOOK FORWARD TO WELCOMING YOU. THANK YOU FOR CHOOSING THE GOLDEN NUGGET BILOXI.

Hotel Information

Golden Nugget Biloxi
151 Beach Blvd
Biloxi, MS 39530
2284355400
8007777568
Golden Nugget Biloxi Hotel

Kesha Jackson

From: reservations@GoldenNuggetBiloxi.com on behalf of Golden Nugget Biloxi Hotel
<reservations@GoldenNuggetBiloxi.com>
Sent: Monday, April 1, 2024 4:05 PM
To: Kesha Jackson
Subject: Golden Nugget Biloxi Reservation Confirmation - Do Not Reply

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

Reservation Confirmation

Dear Casey Davis,

Your accommodations at our Hotel have been confirmed.

Guest Details

CASEY DAVIS

P.O. BOX 608
146 WEST CENTER STREET 2ND FLO
CANTON, MS 39046

Reservation Details

Confirmation Number:	BYDF6	Arrival Date:	Monday, 04/08/2024
Number of Nights:	4	Departure Date:	Friday, 04/12/2024
Room Type:	BX/TQ	Number of Rooms:	1
Room Description:	QUEEN TERR SM		
Number of Guests:	1 Adult(s) 0 Children		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$.00 due 03/28/2024	Deposit Received:	\$133.27 03/28/2024
Deposit Forfeited:	\$114.23 if cancelled within 2 days of arrival		
Tax Info:	- 12.000000%		

Room Rate Info

Date	Rate inc Tax	Nts	Total	Info
04/08/2024	\$114.23	3	\$342.69	Special Rate
04/11/2024	\$142.79	1	\$142.79	GN.COM RATE TT
	Room Rate Total:	4	\$485.48	

WE ARE PLEASED TO ACKNOWLEDGE RECEIPT OF YOUR DEPOSIT IN THE AMOUNT OF \$133.27. YOUR RESERVATION IS CONFIRMED AS INDICATED ABOVE, AND WE LOOK FORWARD TO WELCOMING YOU. THANK YOU FOR CHOOSING THE GOLDEN NUGGET BILOXI.

Hotel Information

Golden Nugget Biloxi
151 Beach Blvd
Biloxi, MS 39530
2284355400
8007777568
Golden Nugget Biloxi Hotel



Summary of Account Activity

Total Activity	\$490.20
Credit Limit	\$10,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	04/01/24
Days in Billing Cycle	31

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

Cardholder Name
MADISON CO SHERIFF 1

Account Number
XXXX XXXX XXXX 9039

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
03/14	03/15	24943004075970978089528 3813: HOTEL INDIGO 000039401	HOTEL INDIGO - H'BURG HATTIESBURG MS CHECK IN/OUT: 03/11/2024	490.20



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9039
New Balance \$490.20
Statement Date 04/01/24

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

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

Cardholder Name: MADISON CO SHERIFF 1

Account Number: XXXX XXXX XXXX 9039



Cardholder Name: MADISON CO SHERIFF 1

Account Number: XXXX XXXX XXXX 9039

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

NAME: MCSO - card 1
CARD NUMBER: XXXX 9039
BILLING PERIOD: Mar-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/14/2024	Hotel Indigo	\$490.20	Corey Mangum	hotel	001	200	480	Y

TOTAL \$490.20



Summary of Account Activity

Total Activity	\$490.20
Credit Limit	\$10,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	04/01/24
Days in Billing Cycle	31

Not an invoice.
For your records only.

Cardholder Name
MADISON CO SHERIFF 1

Account Number
XXXX XXXX XXXX 9039

Page 1 of 4

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

Late Payment Warning:
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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
03/14	03/15	24943004075970978089528 3813: HOTEL INDIGO 000039401	HOTEL INDIGO - H'BURG HATTIESBURG MS CHECK IN/OUT: 03/11/2024	490.20

Handwritten signature: Randall Jue



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9039
 New Balance \$490.20
 Statement Date 04/01/24

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

Not an invoice.
For your records only.



03-14-24

Katherine Mangum 268 Waldrop Rd Flora Us 39071-9424 United States	Folio No. :		Room No. :	420
	A/R Number :		Arrival :	03-11-24
	Group Code :		Departure :	03-14-24
	Company :		Conf. No. :	84542606
	Membership No. :	PC 177770605	Rate Code :	IDMES
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
03-11-24	*Accommodation	152.00	
03-12-24	*Accommodation	169.10	
03-13-24	*Accommodation	169.10	
03-14-24	Visa		490.20
Total		490.20	490.20

Thank you for your loyalty as an IHG(R) Rewards Club member, and 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 - www.ihgrewardsclub.com/reviews. We look forward to welcoming you back soon.

Guest Signature:

Hotel Indigo Hattiesburg
103 South 30th Avenue
Hattiesburg, MS 39401
Telephone: (601) 264-7709 Fax: (601) 264-7720