



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

May 20, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk *KJ*

Subject May 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: 5/1/2024

<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	Martina Griffin	lodging	4/7/2024	Intercontinetal New York	\$1,039.83	meeting
	Martina Griffin	lodging	4/8/2024	Intercontinetal New York	\$369.70	meeting
	Minor Norman	airline	4/9/2024	Delta Air	\$823.20	meeting
	Casey Davis	lodging	4/9/2024	Golden Nuggets	\$428.29	meeting
	Mendal Kemp	lodging	4/9/2024	Golden Nuggets	\$368.15	meeting
	Minor Norman	rental car	4/10/2024	Hertz Rental	\$134.32	meeting
	Mendal Kemp	lodging	4/16/2024	Golden Nuggets	(\$138.39)	meeting
	Casey Davis	lodging	4/16/2024	Golden Nuggets	(\$52.02)	meeting
	Minor Norman	lodging	4/16/2024	Hyatt Place	\$289.28	meeting
	Joel Shows	lodging	4/16/2024	Golden Nuggets	\$114.23	meeting
	Minor Norman	rental car	4/17/2024	Hertz Rental	(\$134.32)	meeting
	Paul Griffin	lodging	4/18/2024	Beau Rivage	\$927.00	meeting
	Timothy Bryan	lodging	4/18/2024	Beau Rivage	\$628.00	meeting
	Cornelius Bacon	lodging	4/18/2024	Beau Rivage	\$927.00	meeting
	Gerald Steen	lodging	4/18/2024	Beau Rivage	\$628.00	meeting
	Mike Espy	lodging	4/18/2024	Beau Rivage	\$927.00	meeting
	Lance Felton	lodging	4/26/2024	Courtyard by Marriott	\$321.00	meeting
	Avis Stringer	lodging	4/26/2024	Courtyard by Marriott	\$321.00	meeting
TOTAL TO PAY					\$7,921.27	



Summary of Account Activity

Previous Balance	\$5,645.32
Payments/Debits	-\$4,786.84
Other Credits	-\$324.73
Purchases	+\$8,246.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$8,779.75

Payment Information

New Balance	\$8,779.75
Minimum Payment Due	\$8,779.75
Payment Due Date	05/28/24
Past Due Amount	\$533.75
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	\$41,220.25
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	05/01/24
Days in Billing Cycle	30

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
04/17	04/18	41090001177754201210004	PAYMENT RECEIVED -- THANK YOU	- 4,786.84



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 7611
New Balance	\$8,779.75
Payment Due Date	05/28/24
Past Due Amount	\$533.75
Minimum Payment	\$8,779.75
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

**N0010546

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852



800000187511 0000877975 0000877975 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 2740 TOTAL: \$7,921.27				
04/07	04/09	24943004099970938517263	IC NY TIMES SQUARE 2128034500 NY 3512: INTERCONTINENTAL HOTELS 000010036 CHECK IN/OUT: 04/04/2024	1,039.83
04/08	04/10	24943004100970116830501	IC NY TIMES SQUARE 2128034500 NY 3512: INTERCONTINENTAL HOTELS 000010036 CHECK IN/OUT: 04/07/2024	369.70
04/09	04/10	24717054101871011110908	DELTA AIR 0062225660240800-2211212 CA 3058: DELTA 000030354 NAME: NORMAN/MELVIN P TICKET #: 0062225660240 LEG 1: FLIGHT #: DATE: 04/16/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: ATL ORIGINATION: JAN LEG 2: FLIGHT #: DATE: 04/16/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: ALB ORIGINATION: ATL LEG 3: FLIGHT #: DATE: 04/16/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: ATL ORIGINATION: ALB LEG 4: FLIGHT #: DATE: 04/16/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: JAN ORIGINATION: ATL	823.20
04/09	04/10	24943004100968238899339	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530 CHECK IN/OUT: 04/08/2024	428.29
04/09	04/10	24943004100968238900301	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530	368.15
04/10	04/11	24941354101613007153670	HERTZ #0777609 OKLAHOMA CITYOK 3357: HERTZ CORPORATION 000073132 RENTER'S NAME: RETURN DATE: 04/10/2024	134.32
04/16	04/17	74943004107968415320164	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530	-138.39
04/16	04/17	74943004107968415327169	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530	-52.02
04/16	04/17	24755424108151080966253	HYATT PLACE 845-6323100 NY 3812: HYATT PLACE 000012601 CHECK IN/OUT: 04/16/2024	289.28

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Account Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 7611

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
04/16	04/17	24943004107968415361072 3561: GOLDEN NUGGET 000039530	GNBX - HOTEL 2284355400 MS CHECK IN/OUT: 06/25/2024	114.23
04/17	04/18	74941354108613007153678 3357: HERTZ CORPORATION 000073134	HERTZ #0777609 OKLAHOMA CITYOK	- 134.32
04/18	04/21	24692164110104743181038 3764: BEAU RIVAGE HOTEL AND CASINO 000039530	BEAU RIVAGE - ADV DEP 877-880-0880 MS	4,037.00
04/26	04/28	24692164118101503331409 3690: COURTYARD INNS 000039401	COURTYARD BY MARRIOTT HATTIESBURG MS CHECK IN/OUT: 04/18/2024	321.00
04/26	04/28	24692164118101503331417 3690: COURTYARD INNS 000039401	COURTYARD BY MARRIOTT HATTIESBURG MS CHECK IN/OUT: 04/23/2024	321.00

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%	\$8,246.00	\$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

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Summary of Account Activity

Total Activity \$7,921.27

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

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
04/07	04/09	24943004099970938517263	IC NY TIMES SQUARE 2128034500 NY 3512: INTERCONTINENTAL HOTELS 000010036 CHECK IN/OUT: 04/04/2024	1,039.83
04/08	04/10	24943004100970116830501	IC NY TIMES SQUARE 2128034500 NY 3512: INTERCONTINENTAL HOTELS 000010036 CHECK IN/OUT: 04/07/2024	369.70
04/09	04/10	24717054101871011110908	DELTA AIR 0062225660240800-2211212 CA 3058: DELTA 000030354 NAME: NORMAN/MELVIN P TICKET #: 0062225660240 LEG 1: FLIGHT #: DATE: 04/16/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: ATL ORIGINATION: JAN	823.20



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2740
New Balance \$7,921.27
Statement Date 05/01/24

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

***NO010880

**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
			LEG 2: FLIGHT #: DATE: 04/16/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: ALB ORIGINATION: ATL	
			LEG 3: FLIGHT #: DATE: 04/16/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: ATL ORIGINATION: ALB	
			LEG 4: FLIGHT #: DATE: 04/16/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: JAN ORIGINATION: ATL	
04/09	04/10	24943004100968238899339	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530	428.29
			CHECK IN/OUT: 04/08/2024	
04/09	04/10	24943004100968238900301	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530	368.15
			CHECK IN/OUT: 04/08/2024	
04/10	04/11	24941354101613007153670	HERTZ #0777609 OKLAHOMA CITYOK 3357: HERTZ CORPORATION 000073132	134.32
			RENTER'S NAME: RETURN DATE: 04/10/2024	
04/16	04/17	74943004107968415320164	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530	-138.39
04/16	04/17	74943004107968415327169	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530	-52.02
04/16	04/17	24755424108151080966253	HYATT PLACE 845-6323100 NY 3812: HYATT PLACE 000012601	289.28
			CHECK IN/OUT: 04/16/2024	
04/16	04/17	24943004107968415361072	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530	114.23
			CHECK IN/OUT: 06/25/2024	
04/17	04/18	74941354108613007153678	HERTZ #0777609 OKLAHOMA CITYOK 3357: HERTZ CORPORATION 000073134	-134.32
04/18	04/21	24692164110104743181038	BEAU RIVAGE - ADV DEP 877-880-0880 MS 3764: BEAU RIVAGE HOTEL AND CASINO 000039530	4,037.00
			CHECK IN/OUT: 04/18/2024	
04/26	04/28	24692164118101503331409	COURTYARD BY MARRIOTT HATTIESBURG MS 3690: COURTYARD INNS 000039401	321.00
			CHECK IN/OUT: 04/23/2024	
04/26	04/28	24692164118101503331417	COURTYARD BY MARRIOTT HATTIESBURG MS 3690: COURTYARD INNS 000039401	321.00
			CHECK IN/OUT: 04/23/2024	

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

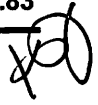
05-08-24

Martina Griffin Po Box 608 Canton MS 39046 United States	Folio No. :	1538144	Room No. :	0443
	A/R Number :		Arrival :	04-04-24
	Group Code :	JVY	Departure :	04-07-24
	Company :	American Judges Association	Conf. No. :	48065448
	Membership No. :	PC 184304418	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-04-24	*Accommodation	299.00	
04-04-24	Sales Tax 8.875%	26.54	
04-04-24	City Occ Tax 5.875%	17.57	
04-04-24	Hotel Room Occ Tax	2.00	
04-04-24	Javits Conv Ctr Tax \$1.50	1.50	
04-05-24	*Accommodation	299.00	
04-05-24	Sales Tax 8.875%	26.54	
04-05-24	City Occ Tax 5.875%	17.57	
04-05-24	Hotel Room Occ Tax	2.00	
04-05-24	Javits Conv Ctr Tax \$1.50	1.50	
04-06-24	*Accommodation	299.00	
04-06-24	Sales Tax 8.875%	26.54	
04-06-24	City Occ Tax 5.875%	17.57	
04-06-24	Hotel Room Occ Tax	2.00	
04-06-24	Javits Conv Ctr Tax \$1.50	1.50	
04-07-24	Visa XXXXXXXXXXXXX2740		1,039.83

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhg.com/reviews. We look forward to welcoming you back soon.

Total	1,039.83	1,039.83
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.

05-10-24

Martina Griffin Po Box 608 Canton MS 39046 United States	Folio No. : 1538663 A/R Number : Group Code : Company : Membership No. : PC 184304418 Invoice No. :	Room No. : 0443 Arrival : 04-07-24 Departure : 04-08-24 Conf. No. : 25255411 Rate Code : IDME0 Page No. : 1 of 1
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Date	Description	Charges	Credits
04-07-24	Accommodation (Pkg)	319.13	
04-07-24	Sales Tax 8.875%	28.32	
04-07-24	City Occ Tax 5.875%	18.75	
04-07-24	Hotel Room Occ Tax	2.00	
04-07-24	Javits Conv Ctr Tax \$1.50	1.50	
04-08-24	Visa XXXXXXXXXXXX2740		369.70
Total		369.70	369.70
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

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.

Kesha Jackson

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Tuesday, April 9, 2024 11:20 AM
To: Kesha Jackson
Subject: Your Flight Receipt - MELVIN PATRICK NORMAN 16APR24

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 #: F8DCK3



MANAGE MY TRIP

Flight Receipt

Ticket #: **0062225660240**

Place of Issue:

Issue Date: 09APR24

Expiration Date: 09APR25

METHOD OF PAYMENT	
VI*****2740	\$823.20 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$720.00 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)	\$54.00 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.00 USD
TICKET AMOUNT	\$823.20 USD

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

05/09/2024
 02:36 PM
 CI: KPOWELL
 CO: SLAWRENCE

CASEY DAVIS

Wing/Room BX 826

P.O. BOX 608
 146 WEST CENTER STREET 2ND FLO
 CANTON MS39046

No Party 1
 Resv No 453784456378
 Page 1 04/12/2024 10:51 AM
 Arrival 04/08/2024
 Departure 04/12/2024
 Bill code
 Group

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
04/08/2024	453894563326	APPLIED DEPOSIT *****2740		133.27	-133.27
04/08/2024	453894563328	APPLIED DEPOSIT *****2740		428.29	-561.56
04/08/2024	453899100148	ROOM REVENUE RESORT FEE	19.02		-542.54
04/08/2024	453899100530	ROOM CHARGE BX 826	101.99		-440.55
04/09/2024	453909100197	ROOM REVENUE RESORT FEE	19.02		-421.53
04/09/2024	453909100607	ROOM CHARGE BX 826	101.99		-319.54
04/10/2024	453919100272	ROOM REVENUE RESORT FEE	19.02		-300.52
04/10/2024	453919100766	ROOM CHARGE BX 826	101.99		-198.53
04/11/2024	453929100238	ROOM REVENUE RESORT FEE	19.02		-179.51
04/11/2024	453929100739	ROOM CHARGE BX 826	127.49		-52.02
04/15/2024	453964621913	FRONT DESK VISA *****2740	52.02		
		SUMMARY OF CHARGES			
		ROOM	433.46		
		MISC	67.96		
		TAX 2	8.12		

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

05/09/2024
 02:36 PM
 CI: AGARDENER
 CO: SLAWRENCE

MENDAL KEMP

Wing/Room BX 917

P.O. BOX 608
 146 WEST CENTER STREET 2ND FLO
 CANTON MS39046

No Party 1
 Resv No 453784456393
 Page 1 04/11/2024 11:00 AM
 Arrival 04/08/2024
 Departure 04/11/2024
 Bill code
 Group

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
04/08/2024	453894561565	APPLIED DEPOSIT *****2740		133.27	-133.27
04/08/2024	453894561567	APPLIED DEPOSIT *****2740		368.15	-501.42
04/08/2024	453899100149	ROOM REVENUE RESORT FEE	19.02		-482.40
04/08/2024	453899100566	ROOM CHARGE BX 917	101.99		-380.41
04/09/2024	453909100198	ROOM REVENUE RESORT FEE	19.02		-361.39
04/09/2024	453909100652	ROOM CHARGE BX 917	101.99		-259.40
04/10/2024	453919100273	ROOM REVENUE RESORT FEE	19.02		-240.38
04/10/2024	453919100816	ROOM CHARGE BX 917	101.99		-138.39
04/15/2024	453964621795	FRONT DESK VISA *****2740	138.39		
		SUMMARY OF CHARGES			
		ROOM	305.97		
		MISC	57.06		
		Balance Due		.00	

THE HERTZ CORPORATION
Web: www.hertz.com



Rental Agreement No:	119456083
Invoice Date:	04/18/2024
Document:	924000763439

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

REPRINT

Renter: MELVIN NORMAN
Account No.: CASH

MELVIN NORMAN
102 MORNING GLORY DR
MADISON, MS 39110-7897

RENTAL REFERENCE

Rental Agreement No:119456083
Reservation ID: K83022452D4
I.T. No.: VCPUSPP
Voucher: 0000785242
Special Bill Info: XX COUNTY

RENTAL DETAILS

Rate Plan: IN: VCPD1 OUT: VCPD1
Rented On: 04/16/2024 12:45 LOC# 176011
ALBANY, NY
Returned On: 04/18/2024 09:24 LOC# 176011
ALBANY, NY
Car Description: SIR EDGE2.0AWDS AF02JD
Veh. No.: 9733130
CAR CLASS Charged: L MILEAGE In: 23,518
Rented: L2 Out: 23,253
Reserved: L Driven: 265

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	2 @	50.37	100.74
SUBTOTAL			100.74
CONCESSION FEE RECOVERY			11.19
VOUCHER VALUE			-134.32
TAX	20.00%		22.39

AMOUNT DUE 0.00 USD

THANK YOU FOR RENTING FROM HERTZ

Please include Rental Agreement No on your check.

REMIT TO:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

AMOUNT DUE:	0.00 USD
-------------	----------

E-mail: CUSTOMER-RELATIONS@HERTZ.COM

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

05/09/2024
 02:36 PM
 CI: AGARDENER
 CO: SLAWRENCE

MENDAL KEMP

Wing/Room BX 917

P.O. BOX 608
 146 WEST CENTER STREET 2ND FLO
 CANTON MS39046

No Party 1
 Resv No 453784456393
 Page 1 04/11/2024 11:00 AM
 Arrival 04/08/2024
 Departure 04/11/2024
 Bill code
 Group

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
04/08/2024	453894561565	APPLIED DEPOSIT *****2740		133.27	-133.27
04/08/2024	453894561567	APPLIED DEPOSIT *****2740		368.15	-501.42
04/08/2024	453899100149	ROOM REVENUE RESORT FEE	19.02		-482.40
04/08/2024	453899100566	ROOM CHARGE BX 917	101.99		-380.41
04/09/2024	453909100198	ROOM REVENUE RESORT FEE	19.02		-361.39
04/09/2024	453909100652	ROOM CHARGE BX 917	101.99		-259.40
04/10/2024	453919100273	ROOM REVENUE RESORT FEE	19.02		-240.38
04/10/2024	453919100816	ROOM CHARGE BX 917	101.99		-138.39
04/15/2024	453964621795	FRONT DESK VISA *****2740	138.39		
		SUMMARY OF CHARGES			
		ROOM	305.97		
		MISC	57.06		
		Balance Due			.00

[Handwritten signature]

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

05/09/2024
 02:36 PM
 CI: KPOWELL
 CO: SLAWRENCE

CASEY DAVIS

Wing/Room BX 826

P.O. BOX 608
 146 WEST CENTER STREET 2ND FLO
 CANTON MS39046

No Party 1
 Resv No 453784456378
 Page 1 04/12/2024 10:51 AM
 Arrival 04/08/2024
 Departure 04/12/2024
 Bill code
 Group

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
04/08/2024	453894563326	APPLIED DEPOSIT *****2740		133.27	-133.27
04/08/2024	453894563328	APPLIED DEPOSIT *****2740		428.29	-561.56
04/08/2024	453899100148	ROOM REVENUE RESORT FEE	19.02		-542.54
04/08/2024	453899100530	ROOM CHARGE BX 826	101.99		-440.55
04/09/2024	453909100197	ROOM REVENUE RESORT FEE	19.02		-421.53
04/09/2024	453909100607	ROOM CHARGE BX 826	101.99		-319.54
04/10/2024	453919100272	ROOM REVENUE RESORT FEE	19.02		-300.52
04/10/2024	453919100766	ROOM CHARGE BX 826	101.99		-198.53
04/11/2024	453929100238	ROOM REVENUE RESORT FEE	19.02		-179.51
04/11/2024	453929100739	ROOM CHARGE BX 826	127.49		-52.02
04/15/2024	453964621913	FRONT DESK VISA *****2740	52.02		
		SUMMARY OF CHARGES			
		ROOM	433.46		
		MISC	67.96		
		TAX 2	8.12		



Hyatt Place Poughkeepsie
 2165 South Road
 Poughkeepsie, NY 12601
 Tel: 845-632-3100
 Fax: 845-632-2700
 www.hyatt.com

INFORMATION INVOICE

Mr Melvin Norman
 P.O. Box 608
 Canton MS 39046
 United States

Room No. 0206
 Arrival 04-16-24
 Departure 04-18-24
 Folio Window 1
 Folio No. 86144

Confirmation No. 3383103001
 Group Name

Date	Description	Charges	Credits
04-16-24	Deposit Transferred at C/I		289.28
04-16-24	Accommodation	129.00	
04-16-24	State Tax	10.48	
04-16-24	Occupancy Tax	5.16	
04-17-24	Accommodation	129.00	
04-17-24	State Tax	10.48	
04-17-24	Occupancy Tax	5.16	

Total 289.28 289.28

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Poughkeepsie. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts at SWFZP-HP-Poughkeepsie-GM@hyatt.com or contact us by telephone at 845-632-3100.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Please remit payment to:
 Hyatt Place Poughkeepsie
 2165 South Road
 Poughkeepsie, NY 12601
 United States



ESTIMATE

Guest Name Joel Shows 5/9/2024

Date	Item / Description	Cost	Qty	Subtotal
Deposits				
4/15/2024	1st night rm & tax	\$114.23	1	\$114.23

Hotel Rooms

	Confirmation#3VCQN	\$101.99	3	\$305.97
	Arrival June 25th, 2024			
	Departure June 28th, 2024			

Hotel Room Total	\$305.97
Resort Fee	\$50.97
12% Tax	
TOTAL HOTEL ROOMS	\$356.94

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

Sub-Total	\$356.94
Less Deposits / Credits	\$114.23
BALANCE DUE	\$242.71

THE HERTZ CORPORATION
Web: www.hertz.com



Rental Agreement No: 007153672
Invoice Date: 04/17/2024
Document: 994000755250

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

REPRINT

Renter: NORMAN MELVIN
Account No.: *****2740 VIS

P.O. BOX 608
146 WEST CENTER
CANTON, MS 39046

DESCRIPTION OF SERVICE

Service Provided: AFFORDABLE PREPAID VOUCHER
Document Ref. No.: K82319619C0
Date of Service: 04/16/2024
Place of Service: NYALB11

Rental Agreement No: 007153672
IATA/TACO: 00000000

MISCELLANEOUS INFORMATION

SERVICE CHARGES

US PREPAID -134.32

AMOUNT BILLED TO ACCOUNT: -134.32 USD

THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Rental Agreement No: 007153672
Invoice Date: 04/17/2024
Document: 994000755250

Renter: NORMAN MELVIN
Account No.: *****2740 VIS

Web: www.hertz.com

TOTAL: -134.32 USD

Kesha Jackson

From: noreply@mgmresorts.com
Sent: Thursday, April 18, 2024 10:45 AM
To: Kesha Jackson
Subject: Beau Rivage Resort & Casino Receipt

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Beau Rivage Resort &
Casino

875 Beach Blvd

Biloxi, United States 39530

Phone 888.750.7111

e-mail: noreply@mgmresorts.com

url: <https://beaurivage.mgmresorts.com/en.html>

April 18, 2024 10:44 AM

MERCH ID 1488682001

Category: **Individual Guest Reservation**

TYPE: **Sale**

REF #: 103241

CC #: ~~471562XXXXXX~~2740

EXP: XX/XX

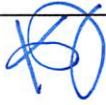
CARD: Visa

Subtotal 4037.00

Tax 0.00

\$

4037.00



TRAN ID: 384109566797260

APPROVAL CODE: 057171

Cardholder Name:

Madison County Board of Supervisors

Cardholder Address:

P.O. Box 608, 39046

Cardholder e-mail:

kesha.jackson@madison-co.com

**THANK YOU
CARDHOLDER COPY**

Kesha Jackson

From: info@mgmresorts.com
Sent: Thursday, April 18, 2024 10:13 AM
To: Kesha Jackson
Subject: Itinerary Details - 06/10/2024 - 06/13/2024

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Date: 04/18/2024

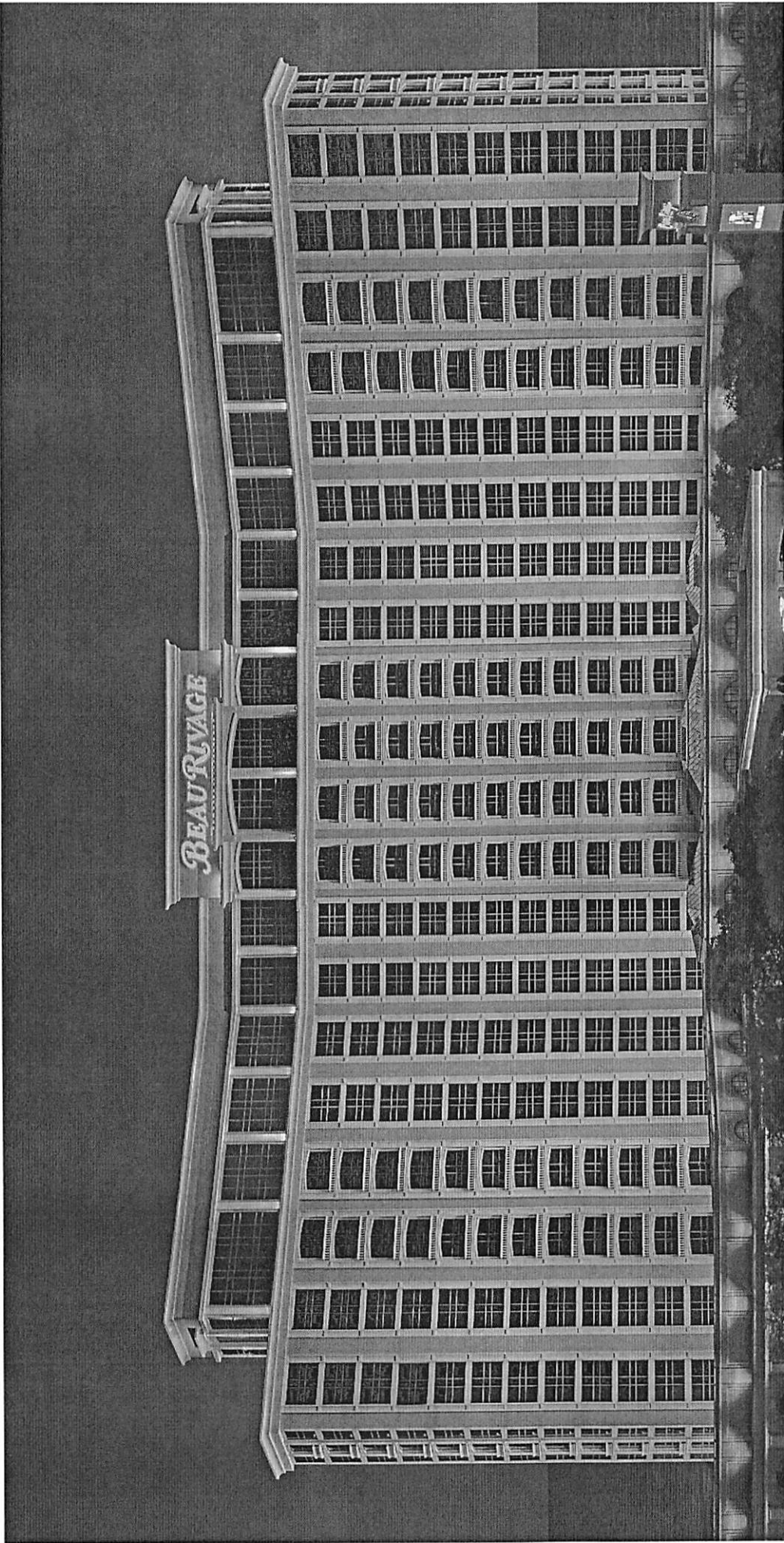
Dear Paul Griffin,

We are pleased to provide you with the details of your upcoming trip.

Room Reservations:

Room Confirmation Details:





Reservation Confirmation

JUNE 10, 2024 - JUNE 13, 2024

CONFIRMATION NUMBER M0944F5C2



STAY WELL KING

Room Rate and Tax:	06/10/2024 - \$299.00 Rate plus 12.00% Tax 06/11/2024 - \$339.00 Rate plus 12.00% Tax 06/12/2024 - \$289.00 Rate plus 12.00% Tax
Resort Fee And Tax:	06/10/2024 - \$19 Rate plus 12.00% Tax 06/11/2024 - \$19 Rate plus 12.00% Tax 06/12/2024 - \$19 Rate plus 12.00% Tax
Reservation Total:	\$1102.08
Amount Paid:	\$0.00
Balance Due Upon Check-In:	\$1102.08

Terms And Conditions :

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Room Reservations at 888-567-6667.

Check in from anywhere with the MGM Resorts app. The most convenient, contactless way to check in is as easy as reaching for your phone. Enable Notifications and we'll send you a push as soon as your room is ready.

All rates are subject to availability, are based on single or double occupancy on a per night basis, and are subject to all taxes and/or resort fees. Rates are subject to change. Promotional offers are subject to black out dates and restricted room types may apply. Promotion offers may not be combined with any other MGM RESORTS INTERNATIONAL promotions, and are not available to groups or person attending meetings or conventions. MGM RESORTS INTERNATIONAL reserves the right to cancel or modify any promotional offer at its discretion and without prior notice.

An advance deposit may be required at time of booking and the credit card used for the advance deposit must be presented at time of check-in. Cancellations must be received no later than 24 hours prior to the reservation arrival date to receive a full refund. Hotel Check-in time is 3:00 P.M. and checkout time is 11:00 A.M. A guest must be at least 21 years of age to register at the Hotel. A credit card is required at the time of check in for all reservations. Cash deposits will not be accepted. Rooms are assigned at time of check-in. While requests are noted on reservations, room types or features cannot be guaranteed.

Beau Rivage Casino Resort charges a daily Resort Fee per room. The daily Resort Fee is in addition to the daily room rate charge and local and state taxes.

Kesha Jackson

From: info@mgmresorts.com
Sent: Thursday, April 18, 2024 10:20 AM
To: Kesha Jackson
Subject: Itinerary Details - 06/11/2024 - 06/13/2024

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

Date: 04/18/2024

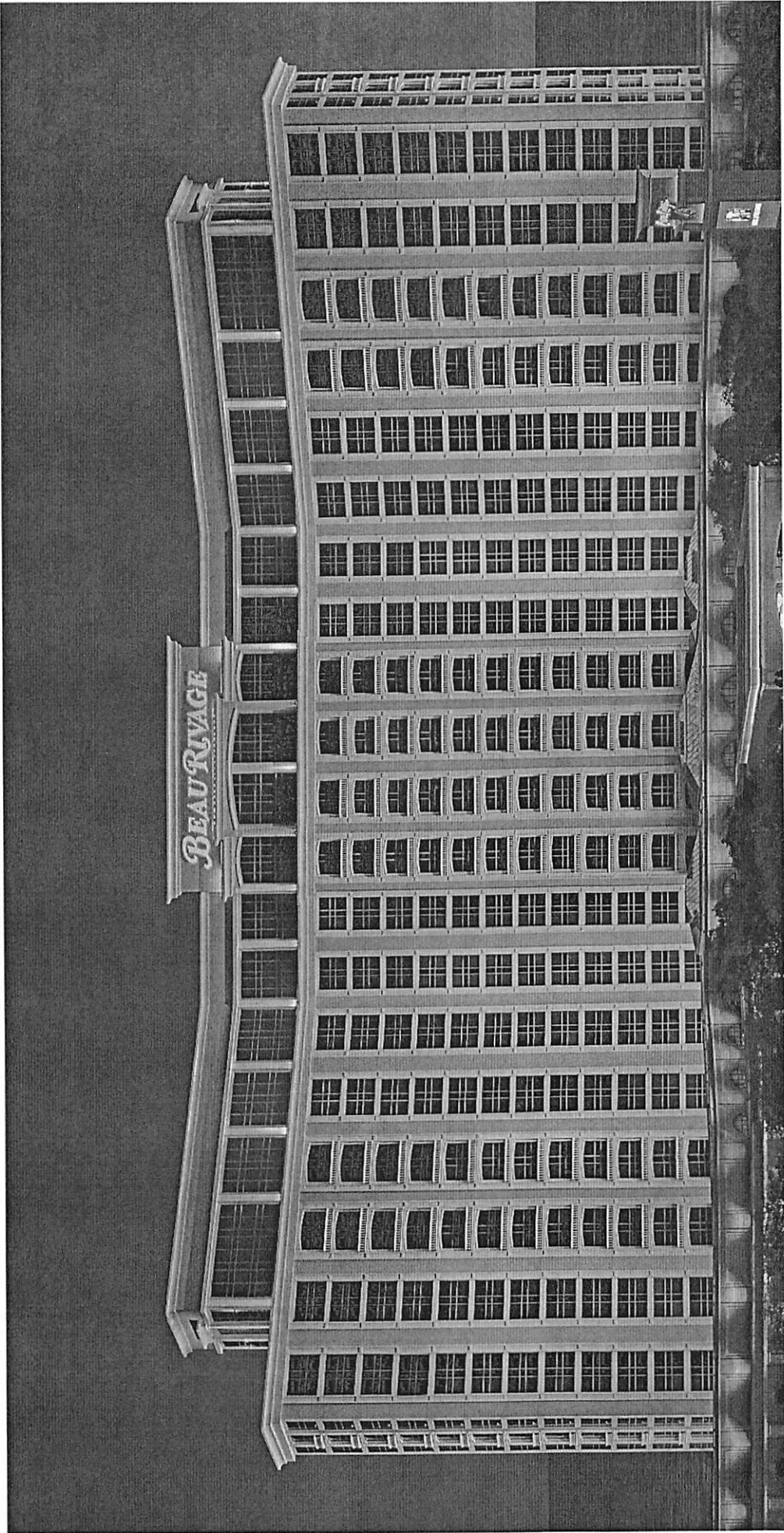
Dear Timothy Bryan,

We are pleased to provide you with the details of your upcoming trip.

Room Reservations:

Room Confirmation Details:

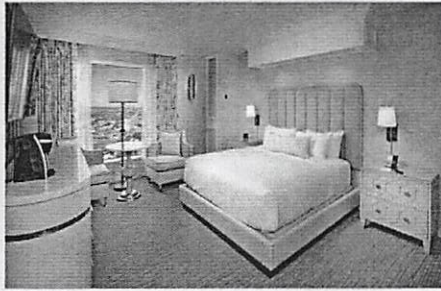




Reservation Confirmation

JUNE 11, 2024 - JUNE 13, 2024

CONFIRMATION NUMBER M09427DA1



STAY WELL KING

Room Rate and Tax:	06/11/2024 - \$339.00 Rate plus 12.00% Tax 06/12/2024 - \$289.00 Rate plus 12.00% Tax
Resort Fee And Tax:	06/11/2024 - \$19 Rate plus 12.00% Tax 06/12/2024 - \$19 Rate plus 12.00% Tax
Reservation Total:	\$745.92
Amount Paid:	\$0.00
Balance Due Upon Check-In:	\$745.92

Terms And Conditions :

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Room Reservations at 888-567-6667.

Check in from anywhere with the MGM Resorts app. The most convenient, contactless way to check in is as easy as reaching for your phone. Enable Notifications and we'll send you a push as soon as your room is ready.

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Kesha Jackson

From: info@mgmresorts.com
Sent: Thursday, April 18, 2024 10:25 AM
To: Kesha Jackson
Subject: Itinerary Details - 06/10/2024 - 06/13/2024

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Date: 04/18/2024

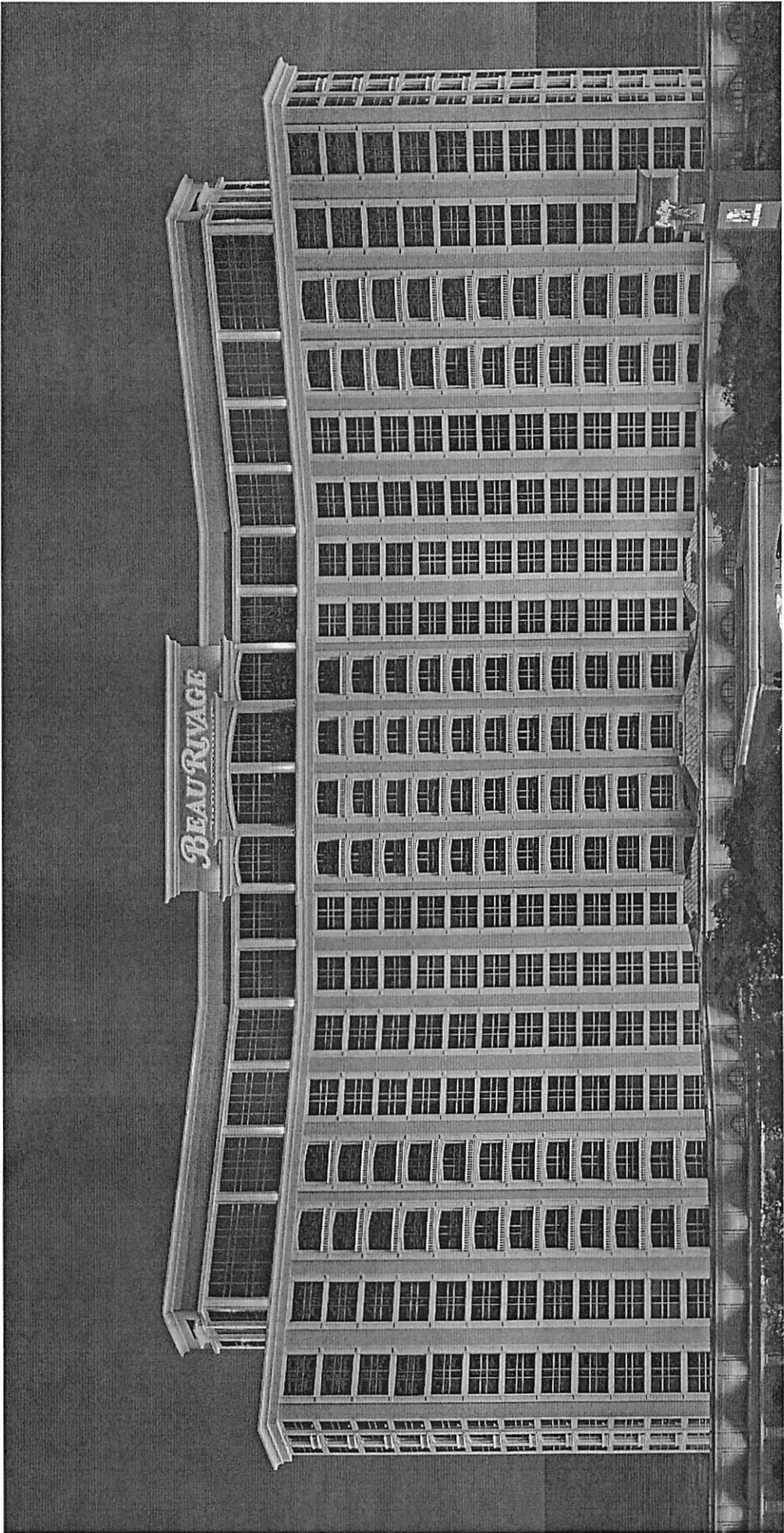
Dear Cornelius Bacon,

We are pleased to provide you with the details of your upcoming trip.

Room Reservations:

Room Confirmation Details:





Reservation Confirmation

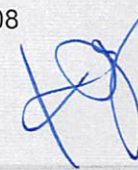
JUNE 10, 2024 - JUNE 13, 2024

CONFIRMATION NUMBER M0944F622



STAY WELL KING

Room Rate and Tax:	06/10/2024 - \$299.00 Rate plus 12.00% Tax 06/11/2024 - \$339.00 Rate plus 12.00% Tax 06/12/2024 - \$289.00 Rate plus 12.00% Tax
Resort Fee And Tax:	06/10/2024 - \$19 Rate plus 12.00% Tax 06/11/2024 - \$19 Rate plus 12.00% Tax 06/12/2024 - \$19 Rate plus 12.00% Tax
Reservation Total:	\$1102.08
Amount Paid:	\$0.00
Balance Due Upon Check-In:	\$1102.08



Terms And Conditions :

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Room Reservations at 888-567-6667.

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Kesha Jackson

From: info@mgmresorts.com
Sent: Thursday, April 18, 2024 10:20 AM
To: Kesha Jackson
Subject: Itinerary Details - 06/11/2024 - 06/13/2024

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

Date: 04/18/2024

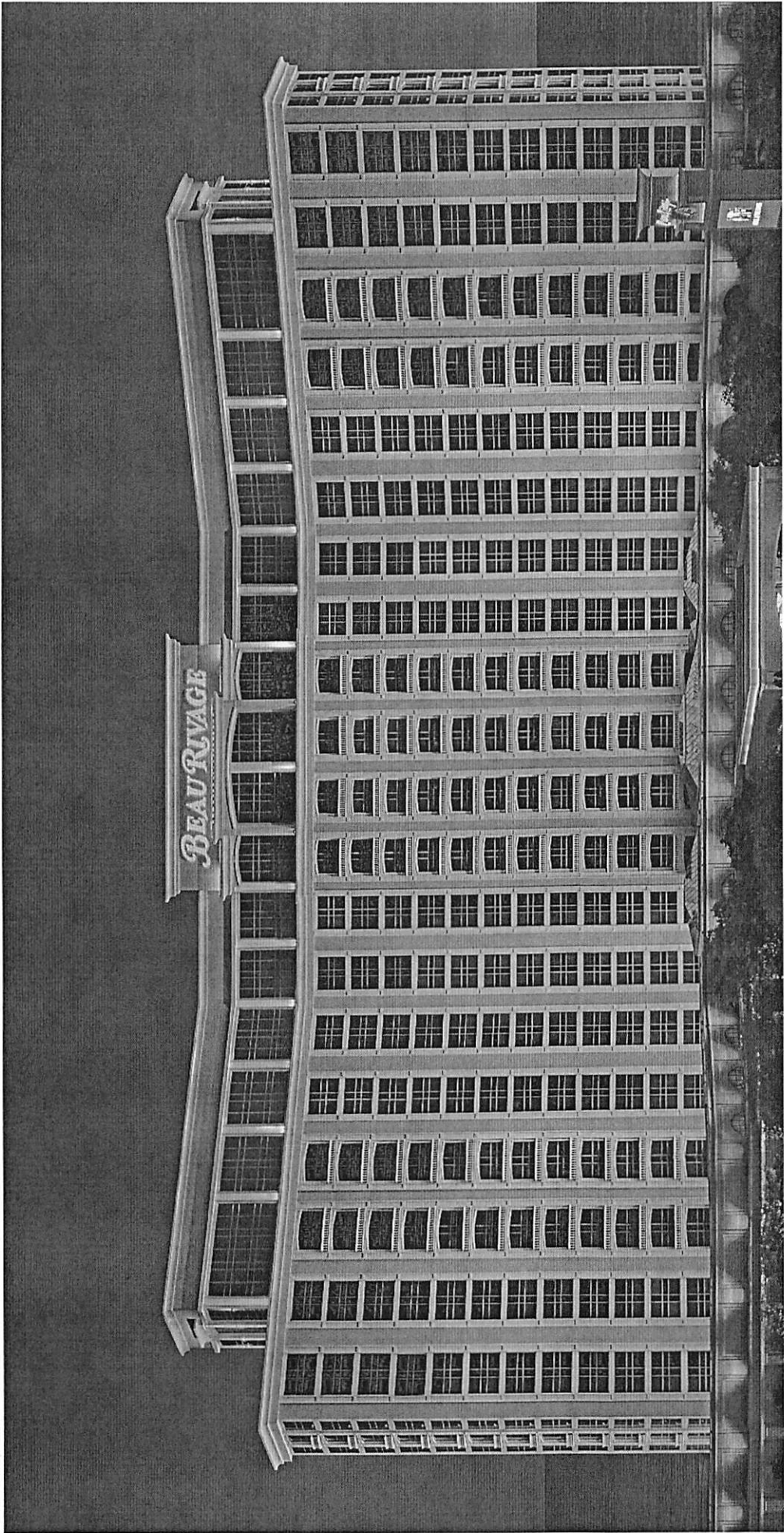
Dear Gerald Steen,

We are pleased to provide you with the details of your upcoming trip.

Room Reservations:

Room Confirmation Details:

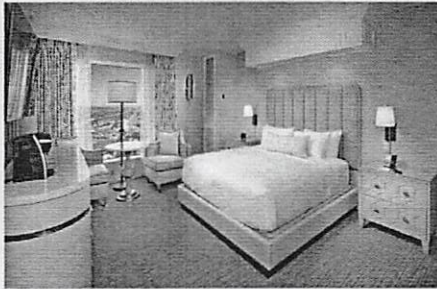




Reservation Confirmation

JUNE 11, 2024 - JUNE 13, 2024

CONFIRMATION NUMBER M093BB233



STAY WELL KING

Room Rate and Tax:	06/11/2024 - \$339.00 Rate plus 12.00% Tax 06/12/2024 - \$289.00 Rate plus 12.00% Tax
Resort Fee And Tax:	06/11/2024 - \$19 Rate plus 12.00% Tax 06/12/2024 - \$19 Rate plus 12.00% Tax
Reservation Total:	\$745.92
Amount Paid:	\$0.00
Balance Due Upon Check-In:	\$745.92

Terms And Conditions :

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Kesha Jackson

From: info@mgmresorts.com
Sent: Thursday, April 18, 2024 10:18 AM
To: Kesha Jackson
Subject: Itinerary Details - 06/10/2024 - 06/13/2024

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Date: 04/18/2024

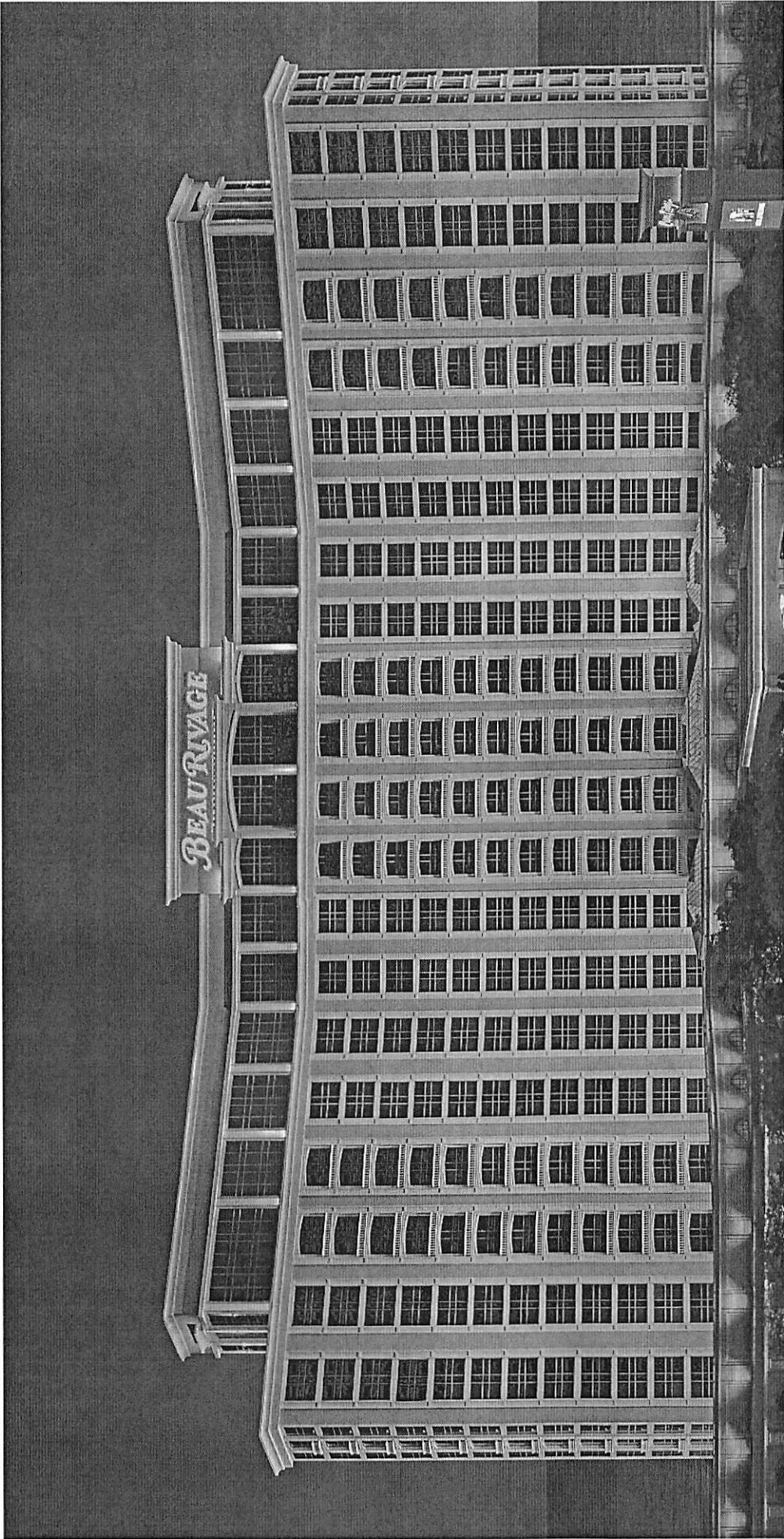
Dear Mike Espy,

We are pleased to provide you with the details of your upcoming trip.

Room Reservations:

Room Confirmation Details:





Reservation Confirmation

JUNE 10, 2024 - JUNE 13, 2024

CONFIRMATION NUMBER M093BB1D3



STAY WELL KING

Room Rate and Tax:	06/10/2024 - \$299.00 Rate plus 12.00% Tax 06/11/2024 - \$339.00 Rate plus 12.00% Tax 06/12/2024 - \$289.00 Rate plus 12.00% Tax
Resort Fee And Tax:	06/10/2024 - \$19 Rate plus 12.00% Tax 06/11/2024 - \$19 Rate plus 12.00% Tax 06/12/2024 - \$19 Rate plus 12.00% Tax
Reservation Total:	\$1102.08
Amount Paid:	\$0.00
Balance Due Upon Check-In:	\$1102.08

Terms And Conditions :

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COURTYARD[®]

BY MARRIOTT

Courtyard by Marriott[®] Hattiesburg
 119 Grand Drive, Hattiesburg, MS 39401 P 601.268.3050
 Marriott.com/HBGCY

Lance Felton P.o. Box 608 Canton MS 39046	Room: 325 Room Type: QNQN Number of Guests: 1 Rate: \$107.00	Clerk: ANH
Arrive: 23Apr24	Time: 05:58PM	Depart: 26Apr24
	Time: 07:33AM	Folio Number: 58070

DATE	DESCRIPTION	CHARGES	CREDITS
23Apr24	Room Charge	107.00	
24Apr24	Room Charge	107.00	
25Apr24	Room Charge	107.00	
26Apr24	Visa		321.00
Card #: VXXXXXXXXXXXXXXXXX2740XXXX Card Type: VISA Card Entry: MANUAL Approval Code: 040585			
BALANCE:		0.00	



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COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Hattiesburg
 119 Grand Drive, Hattiesburg, MS 39401 P 601.268.3050
 Marriott.com/HBGCY

Avis Stringer P.o. Box 608 Canton MS 39046		Room: 221 Room Type: QNQN Number of Guests: 1 Rate: \$107.00	Clerk: ANH
Arrive: 23Apr24	Time: 05:43PM	Depart: 26Apr24	Time: 08:15AM
			Folio Number: 58069

DATE	DESCRIPTION	CHARGES	CREDITS
23Apr24	Room Charge	107.00	
24Apr24	Room Charge	107.00	
25Apr24	Room Charge	107.00	
26Apr24	Visa		321.00
		Card #: VXXXXXXXXXXXX2740XXXX Card Type: VISA Card Entry: MANUAL Approval Code: 057526	
		BALANCE:	0.00



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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.