




# 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

August 19, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject August 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: 8/1/2024

<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>
<b>BOS1 CARD</b>	Jennifer Knight	lodging	7/14/2024	Brett Robinson Resort	\$325.44	meeting
	Albert Jones	lodging	7/14/2024	Brett Robinson Resort	\$316.59	meeting
	Latashee McLaurin	lodging	7/14/2024	Brett Robinson Resort	\$304.04	meeting
	C.J. Garavelli	lodging	7/14/2024	White House Hotel	\$721.35	meeting
	Martina Griffin	lodging	7/16/2024	IP Casino Biloxi Hotel	\$195.24	meeting
	Martina Griffin	lodging	7/16/2024	IP Casino Biloxi Hotel	\$115.77	meeting
	Martina Griffin	lodging	7/16/2024	IP Casino Biloxi Hotel	\$347.31	meeting
	Trey Baxter	lodging	7/17/2024	The Inn at Ocean Springs	(\$55.00)	meeting
	Latashee McLaurin	lodging	7/20/2024	Marriot Mission Valley	\$1,296.05	meeting
	Albert Jones	lodging	7/20/2024	Marriot Mission Valley	\$1,121.40	meeting
	Albert Jones	lodging	7/21/2024	Hilton San Diego Hotel	\$1,498.21	meeting
	Latashee McLaurin	lodging	7/21/2024	Hilton San Diego Hotel	\$1,476.15	meeting
	Gena Permenter	lodging	7/23/2024	Margaritaville Resort	\$772.50	meeting
	Paul Griffin	lodging	7/25/2024	Beau Rivage Hotel	(\$118.08)	meeting
	<b>BOS1 CARD TOTAL</b>					
<b>SO2 CARD</b>	Randy Tucker	lodging	7/9/2024	Golden Nugget	\$1.00	meeting
	Randy Tucker	lodging	7/9/2024	Golden Nugget	(\$7.09)	meeting
<b>SO2 CARD TOTAL</b>					(\$6.09)	
<b>TOTAL TO PAY</b>					<b>\$8,316.97</b>	



### Summary of Account Activity

Previous Balance	\$12,359.45
Payments/Debits	-\$11,339.14
Other Credits	-\$180.17
Purchases	+\$8,491.05
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>= \$9,331.19</b>

### Payment Information

New Balance	\$9,331.19
Minimum Payment Due	\$9,331.19
Payment Due Date	08/27/24
Past Due Amount	\$840.14
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	\$40,668.81
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	08/01/24
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.

#### 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
07/18	07/18	42000001397754201210005	PAYMENT RECEIVED -- THANK YOU	- 11,339.14

### Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
MADISON CO SHERIFF 2 XXXX XXXX XXXX 9047 TOTAL: -\$6.09				



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 7611
New Balance	\$9,331.19
Payment Due Date	08/27/24
Past Due Amount	\$840.14
Minimum Payment	\$9,331.19
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

\*\*N0010146

CARD SERVICES  
PO BOX 875852  
KANSAS CITY MO 64187-5852





Account Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 7611

### Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
07/09	07/10	24943004191015359029187	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530 CHECK IN/OUT: 06/03/2024	1.00
07/09	07/10	74943004191015359029190	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530	-7.09
<b>MADISON COUNTY BOS XXXX XXXX XXXX 2740 TOTAL: \$8,316.97</b>				
07/14	07/15	24755424197731972010666	BRETT ROBINSON GULF CORP GULF SHORES AL 7011: LODGING, HOTELS, MOTELS, RESORTS 000036542 CHECK IN/OUT: 10/12/2024	325.44
07/14	07/15	24755424197731972010674	BRETT ROBINSON GULF CORP GULF SHORES AL 7011: LODGING, HOTELS, MOTELS, RESORTS 000036542 CHECK IN/OUT: 10/12/2024	316.59
07/14	07/15	24755424197731972010682	BRETT ROBINSON GULF CORP GULF SHORES AL 7011: LODGING, HOTELS, MOTELS, RESORTS 000036542 CHECK IN/OUT: 10/12/2024	304.04
07/14	07/19	24013394200003956109155	WHITE HOUSE HOTEL BILOXI MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039530 CHECK IN/OUT: 07/14/2024	721.35
07/16	07/17	24943004198019512009022	IP CASINO RESORT SPA 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 07/14/2024	195.24
07/16	07/17	24943004198019512009048	IP CASINO RESORT SPA 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 07/14/2024	115.77
07/16	07/17	24943004198019513017529	IP-MS ADV DEPOSIT 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 07/16/2024	347.31
07/17	07/19	24011344200000060529051	THE INN OCEAN SPRINGS RAINTRAVELCOLMS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039564 CHECK IN/OUT: 07/18/2024	-55.00
07/20	07/21	24692164202106939167399	MARRIOTT MISSION VALLE 561-207-2700 CA 3509: MARRIOTT 000092108 CHECK IN/OUT: 07/20/2024	1,296.05
07/20	07/21	24692164202106939167381	MARRIOTT MISSION VALLE 561-207-2700 CA 3509: MARRIOTT 000092108 CHECK IN/OUT: 07/20/2024	1,121.40
07/21	07/23	24692164204108495697551	HILTON SAN DIEGO DEL M DEL MAR CA 3504: HILTON 000092014 CHECK IN/OUT: 07/19/2024	1,498.21

9465IGAB - 010151 - 0001 - 0002 -

Account Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 7611

### Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
07/21	07/23	24692164204108495697718 3504: HILTON 000092014	HILTON SAN DIEGO DEL M DEL MAR CA	1,476.15
			CHECK IN/OUT: 07/19/2024	
07/23	07/25	24013394206005238321536 7011: LODGING, HOTELS, MOTELS, RESORTS 000039530	MARGARITAVILLE HOTEL 228-2716377 MS	772.50
			CHECK IN/OUT: 07/23/2024	
07/25	07/28	74943004208025264050067 3764: BEAU RIVAGE HOTEL AND CASINO 000039530	BEAU RIVAGE - FRONT DESK 8552755733 MS	- 118.08

### 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%	\$10,133.86	\$0.00

(v) = Variable Rate



## Do you need to dispute a transaction?

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### **Commercial Card Services:**

888-494-5141  
24/7/365

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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?

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888-494-5141  
24/7/365



### Summary of Account Activity

Total Activity	-\$6.09
Credit Limit	\$10,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	08/01/24
Days in Billing Cycle	31

Cardholder Name  
MADISON CO SHERIFF 2

Account Number  
XXXX XXXX XXXX 9047

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](http://UMB.com/fraudalerts).

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

Transaction Date	Posting Date	Reference Number	Description	Amount
07/09	07/10	24943004191015359029187 3561: GOLDEN NUGGET 000039530	GNBX - HOTEL 2284355400 MS CHECK IN/OUT: 06/03/2024	1.00
07/09	07/10	74943004191015359029190 3561: GOLDEN NUGGET 000039530	GNBX - HOTEL 2284355400 MS	-7.09



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9047  
New Balance -\$6.09  
Statement Date 08/01/24

MADISON CO SHERIFF 2  
MADISON COUNTY BOS  
MADISON COUNTY BOS  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0010162

**Not an invoice.  
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Cardholder Name: MADISON CO SHERIFF 2

Account Number: XXXX XXXX XXXX 9047



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24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - card 2

**CARD NUMBER:** XXXX 9047

**BILLING PERIOD:** Jul-24

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
7/9/2024	Golden Nugget	\$1.00	Randy Tucker	accidental charge	001	200	480	Y
7/9/2024	Golden Nugget	-\$7.09	Randy Tucker	tax and charge credit	001	200	480	Y

**TOTAL** -**\$6.09**



Summary of Account Activity

Total Activity -\$6.09

Credit Limit \$10,000.00  
 Cash Advance Limit \$0.00  
 Statement Closing Date 08/01/24  
 Days in Billing Cycle 31

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Cardholder Name  
MADISON CO SHERIFF 2

Account Number  
XXXX XXXX XXXX 9047

Page 1 of 4

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Lost/Stolen and  
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 Alternate Number: ..... 816-843-2000

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07/09	07/10	24943004191015359029187 3561: GOLDEN NUGGET 000039530	GNBX -HOTEL 2284355400 MS CHECK IN/OUT: 06/03/2024	1.00
07/09	07/10	74943004191015359029190 3561: GOLDEN NUGGET 000039530	GNBX -HOTEL -2284355400 MS	-7.09

*Paid.  
302  
8-9-24*



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9047  
 New Balance -\$6.09  
 Statement Date 08/01/24

MADISON CO SHERIFF 2  
 MADISON COUNTY BOS  
 MADISON COUNTY BOS  
 PO BOX 608  
 CANTON MS 39046-0608

Not an invoice.  
For your records only.

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

07/08/2024  
 04:06 PM  
 CI: MMCCLENDON  
 CO: BHARRISON

RANDALL TUCKER

Wing/Room BX 1264

2941 HWY 51

No Party 2

CANTON MS39046

Resv No 453574257109

Page 1 06/06/2024 10:10 AM

Arrival 06/03/2024

Departure 06/06/2024

Bill code

Group S240306

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
06/03/2024	454455084307	APPLIED DEPOSIT *****9047		410.94	-410.94
06/03/2024	454459100068	ROOM REVENUE RESORT FEE	19.02		-391.92
06/03/2024	454459101112	ROOM CHARGE BX 1264	119.99		-271.93
06/04/2024	454469100080	ROOM REVENUE RESORT FEE	19.02		-252.91
06/04/2024	454469101109	ROOM CHARGE BX 1264	119.99		-132.92
06/05/2024	454479100078	ROOM REVENUE RESORT FEE	19.02		-113.90
06/05/2024	454479101159	ROOM CHARGE BX 1264	119.99		6.09
06/06/2024	454485112335	FRONT DESK VISA *****9047		6.09	
07/08/2024	454805426873	TAX EXEMPT	6.09		6.09
07/08/2024	454805426877	FRONT DESK VISA *****9047		1.00	5.09
07/08/2024	454805426886	TAX EXEMPT		12.18	-7.09
07/08/2024	454805426889	FRONT DESK VISA *****9047	7.09		
		SUMMARY OF CHARGES			
		ROOM	359.97		
		MISC	50.97		
		TAX 2	6.09		
		Balance Due			.00



### Summary of Account Activity

Total Activity \$8,316.97

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 08/01/24

Days in Billing Cycle 31

Cardholder Name  
MADISON COUNTY BOS

Account Number  
XXXX XXXX XXXX 2740

Page 1 of 4

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Lost/Stolen and  
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Alternate Number: .....816-843-2000

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07/14	07/15	24755424197731972010666	BRETT ROBINSON GULF CORP GULF SHORES AL 7011: LODGING, HOTELS, MOTELS, RESORTS 000036542 CHECK IN/OUT: 10/12/2024	325.44
07/14	07/15	24755424197731972010674	BRETT ROBINSON GULF CORP GULF SHORES AL 7011: LODGING, HOTELS, MOTELS, RESORTS 000036542 CHECK IN/OUT: 10/12/2024	316.59
07/14	07/15	24755424197731972010682	BRETT ROBINSON GULF CORP GULF SHORES AL 7011: LODGING, HOTELS, MOTELS, RESORTS 000036542 CHECK IN/OUT: 10/12/2024	304.04
07/14	07/19	24013394200003956109155	WHITE HOUSE HOTEL BILOXI MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039530 CHECK IN/OUT: 07/14/2024	721.35
07/16	07/17	24943004198019512009022	IP CASINO RESORT SPA 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539	195.24



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2740  
New Balance \$8,316.97  
Statement Date 08/01/24

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

\*\*N0010437

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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
07/16	07/17	24943004198019512009048	CHECK IN/OUT: 07/14/2024 IP CASINO RESORT SPA 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539	115.77
07/16	07/17	24943004198019513017529	CHECK IN/OUT: 07/14/2024 IP-MS ADV DEPOSIT 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539	347.31
07/17	07/19	24011344200000060529051	CHECK IN/OUT: 07/16/2024 THE INN OCEAN SPRINGS RAINTRAVELCOLMS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039564	-55.00
07/20	07/21	24692164202106939167399	CHECK IN/OUT: 07/18/2024 MARRIOTT MISSION VALLE 561-207-2700 CA 3509: MARRIOTT 000092108	1,296.05
07/20	07/21	24692164202106939167381	CHECK IN/OUT: 07/20/2024 MARRIOTT MISSION VALLE 561-207-2700 CA 3509: MARRIOTT 000092108	1,121.40
07/21	07/23	24692164204108495697551	CHECK IN/OUT: 07/20/2024 HILTON SAN DIEGO DEL M DEL MAR CA 3504: HILTON 000092014	1,498.21
07/21	07/23	24692164204108495697718	CHECK IN/OUT: 07/19/2024 HILTON SAN DIEGO DEL M DEL MAR CA 3504: HILTON 000092014	1,476.15
07/23	07/25	24013394206005238321536	CHECK IN/OUT: 07/19/2024 MARGARITAVILLE HOTEL 228-2716377 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039530	772.50
07/25	07/28	74943004208025264050067	CHECK IN/OUT: 07/23/2024 BEAU RIVAGE - FRONT DESK 8552755733 MS 3764: BEAU RIVAGE HOTEL AND CASINO 000039530	-118.08

9465IGAB - 010442 - 0001 - 0002

Cardholder Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 2740

## **Do you need to dispute a transaction?**

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24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365



Brett Robinson

800-211-7892

www.brett-robinson.com

## GUEST RECEIPT

Jennifer Carpenter Knight

Account No: 20308516

Arrival: Oct 12, 2024

618 Twin Harbor Place

Unit No: P7 71009

Departure: Oct 16, 2024

Madison, MS 39110 US

#Guests: 2

Nights: 4

**Room Charge:** \$803.70

**Avg Daily Rate:** \$200.93

**Discount:** (\$89.30)

**Travel Insurance:** \$0.00

**Fees:** \$423.53

Convenience Fee: \$36.53

Departure Clean: \$284.00

Res Fee: \$100.00

Telephone Access: \$3.00

**Taxes:** \$190.52

**Grand Total:** \$1,417.75

**Total Payments:** \$441.44

**BALANCE OWED:** \$976.31

Payments:

6/18/24 - Visa / 2740 - \$116<sup>00</sup>

7/14/24 - Visa / 2740 - \$325<sup>44</sup> *JO*





Brett Robinson

800-211-7892  
www.brett-robinson.com

GUEST RECEIPT

Albert Jones III

Account No: 20308517

Arrival: Oct 12, 2024

1633 West Peace Street

Unit No: P7 7316

Departure: Oct 16, 2024

Canton, MS 39046 US

#Guests: 2

Nights: 4

Room Charge: \$774.00

Avg Daily Rate: \$193.50

Discount: (\$86.00)

Travel Insurance: \$0.00

Fees: \$422.58

Convenience Fee: \$35.58

Departure Clean: \$284.00

Res Fee: \$100.00

Telephone Access: \$3.00

Taxes: \$185.76

Grand Total: \$1,382.34

Total Payments: \$432.59

**BALANCE OWED: \$949.75**

Payments:

6/18/24 - Visa/2740 - \$116<sup>00</sup>

7/14/24 - Visa/2740 - \$316<sup>59</sup>



Brett Robinson

800-211-7892  
www.brett-robinson.com

GUEST RECEIPT

Latashee McLaurin

Account No: 20308518

Arrival: Oct 12, 2024

1633 West Peace Street

Unit No: P7 7810

Departure: Oct 16, 2024

Canton, MS 39046 US

#Guests: 2

Nights: 4

Room Charge: \$731.70

Avg Daily Rate: \$182.93

Discount: (\$81.30)

Travel Insurance: \$0.00

Fees: \$421.45

Convenience Fee: \$34.45

Departure Clean: \$284.00

Res Fee: \$100.00

Telephone Access: \$3.00

Taxes: \$179.00


Grand Total: \$1,332.15

Total Payments: \$420.04

BALANCE OWED: \$912.11

Payments:

6/18/24 - Visa / 2740 - \$116<sup>00</sup>

7/14/24 - Visa / 2740 - \$304<sup>04</sup> 



CJ Garavelli  
POB 608  
Canton MS 39046  
United States

Room No. : 210  
Arrival : 07/14/24  
Departure : 07/17/24  
Folio No. :  
Invoice No. :  
AR No. :  
Conf. No. : 146228434  
Cashier No. : 13  
Custom Ref. :

Company Name:  
Group Name:

Date	Description	Charges	Credits
07/14/24	Room	229.00	
07/14/24	Occupancy Tax 5%	11.45	
07/15/24	Room	229.00	
07/15/24	Occupancy Tax 5%	11.45	
07/16/24	Room	229.00	
07/16/24	Occupancy Tax 5%	11.45	
07/17/24	Visa XXXXXXXXXXXX2740 XX/XX		721.35

<b>Total Charges</b>	721.35	
<b>Total Credits</b>		721.35
<b>Balance</b>		0.00



Casino • Resort • Spa  
BILOXI, MISSISSIPPI

Name: MARTINA GRIFFIN

Address: 2173 HWY 17

CAMDEN MS 39045

IP Casino Resort Spa  
850 Bayview Avenue, Biloxi, MS 39530  
For Reservations Call 1-888-946-2847

Folio ID: 454876063118

Arrival Date: 07/14/2024

Departure Date: 07/15/2024

Room No: IP 1712

Guests: 2

Group Code:

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/14/2024	454869100585	RESORT FEE	16.05		
		\$15 RESORT FEE + TAX			
07/14/2024	454869101113	ROOM CHARGE IP 1712	159.99		
		TAX2	19.20		
07/15/2024	454876067895	FRONT DESK MASTERCAR *****1966		195.24	
07/15/2024	454876075579	FRONT DESK VISA *****2740		195.24	
07/15/2024	454876075599	FRONT DESK MASTERCAR *****1966	195.24		
SUMMARY OF CHARGES					
		ROOM	174.99		
		TAX2	20.25		
					Balance Due: .00

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

GUEST SIGNATURE:



Take the Games With You





**Casino • Resort • Spa**  
BILOXI, MISSISSIPPI

Name: MARTINA GRIFFIN

Address:

**IP Casino Resort Spa**  
850 Bayview Avenue, Biloxi, MS 39530  
For Reservations Call 1-888-946-2847

Folio ID: 454876075604  
Arrival Date: 07/15/2024  
Departure Date: 07/16/2024  
Room No: IP 1712  
Guests: 1  
Group Code: JUSG24C

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/15/2024	454876075700	FRONT DESK VISA *****2740		115.77	
07/15/2024	454876104132	QUENCH POOL BAR 454755527397GR	10.00		
07/15/2024	454876104668	QUENCH POOL BAR 454755527397GR	2.00		
07/15/2024	454876106042	QUENCH POOL BAR 454755527397GR	16.00		
07/15/2024	454876106146	QUENCH POOL BAR 454755527397GR	2.00		
07/15/2024	454879100559	RESORT FEE \$14 RESORT FEE + TAX	14.98		
07/15/2024	454879101208	ROOM CHARGE IP 1712 TAX2	89.99 10.80		
07/16/2024	454886114701	Calendar JUSG24C FRONT DESK MASTERCAR *****1966		30.00	
SUMMARY OF CHARGES					
		ROOM	103.99		
		LIQUOR	26.00		
		TAX2	11.78		
		TIP	4.00		

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

Balance Due: .00

GUEST SIGNATURE:



**Take the Games With You**





Casino • Resort • Spa  
BILOXI, MISSISSIPPI

Name: MARTINA GRIFFIN

Address:

IP Casino Resort Spa  
850 Bayview Avenue, Biloxi, MS 39530  
For Reservations Call 1-888-946-2847

Folio ID: 454886114703

Arrival Date: 07/16/2024

Departure Date: 07/19/2024

Room No: IP 1712

Guests: 1

Group Code: JUSG24C

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/16/2024	454886114704	APPLIED DEPOSIT *****2740		347.31	
07/16/2024	454886131272	BAYVIEW CAFE & BAR 454755528472GR	9.62		
07/16/2024	454886131278	BAYVIEW CAFE & BAR 454755528472GR	2.00		
07/16/2024	454889100580	RESORT FEE \$14 RESORT FEE + TAX	14.98		
07/16/2024	454889101276	ROOM CHARGE IP 1712 TAX2 Calendar JUSG24C	89.99 10.80		
07/17/2024	454899100277	RESORT FEE \$14 RESORT FEE + TAX	14.98		
07/17/2024	454899100920	ROOM CHARGE IP 1712 TAX2 Calendar JUSG24C	89.99 10.80		
07/18/2024	454909100290	RESORT FEE \$14 RESORT FEE + TAX	14.98		
07/18/2024	454909101049	ROOM CHARGE IP 1712 TAX2 Calendar JUSG24C	89.99 10.80		
07/19/2024	454916265891	FRONT DESK MASTERCAR *****1966		11.62	
		SUMMARY OF CHARGES			
		ROOM	311.97		

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

Balance Due:

GUEST SIGNATURE:



Take the Games With You





Casino • Resort • Spa  
BILOXI, MISSISSIPPI

Name: MARTINA GRIFFIN

Address:

IP Casino Resort Spa  
850 Bayview Avenue, Biloxi, MS 39530  
For Reservations Call 1-888-946-2847

Folio ID: 454886114703

Arrival Date: 07/16/2024

Departure Date: 07/19/2024

Room No: IP 1712

Guests: 1

Group Code: JUSG24C

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		FOOD	9.62		
		TAX2	35.34		
		TIP	2.00		

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

GUEST SIGNATURE: \_\_\_\_\_

Balance Due: .00



Take the Games With You



**Kesha Jackson**

**From:** The Inn at Ocean Springs <frontdesk@oceanspringsinn.com>  
**Sent:** Monday, August 12, 2024 2:06 PM  
**To:** Kesha Jackson  
**Subject:** The Inn at Ocean Springs – Reservation Folio

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

The Inn at Ocean Springs

Thank you for choosing The Inn at Ocean Springs for your stay. For your convenience, your hotel folio is included below.

**Trey Baxter**

**9111035762512**

**CHECKED OUT**

The Inn at Ocean Springs  
623 Washington Ave  
Ocean Springs Mississippi 39564  
2288754496  
guestservices@raintravelcollection.com

Email kesha.jackson@madison-co.com  
Phone 601-855-5502

RES ID	DATE/TIME	NAME	TYPE	QUANTITY	DEBIT	CREDIT
9111035762512	07/17/2024	Trey Baxter	Credit Card The Mary		\$0.00	-\$55.00
9111035762512	07/17/2024	Trey Baxter	Hotel and Lodging Tax The Mary		-\$10.00	\$0.00
9111035762512	07/17/2024	Trey Baxter	Ocean Springs City Tax The Mary		-\$10.00	\$0.00



911103576251207/17/2024	Trey Baxter	Standard Sales Tax The Mary	-35.00	\$0.00
911103576251206/12/2024	Trey Baxter	Room rate - The Mary The Mary	255.00	\$0.00
911103576251206/12/2024	Trey Baxter	Standard Sales Tax The Mary	17.85	\$0.00
911103576251206/12/2024	Trey Baxter	Ocean Springs City Tax	5.10	\$0.00
911103576251206/12/2024	Trey Baxter	The Mary Hotel and Lodging Tax	5.10	\$0.00
911103576251206/11/2024	Trey Baxter	The Mary Room rate - The Mary	245.00	\$0.00
911103576251206/11/2024	Trey Baxter	The Mary Standard Sales Tax	17.15	\$0.00
911103576251206/11/2024	Trey Baxter	The Mary Ocean Springs City Tax	4.90	\$0.00
911103576251206/11/2024	Trey Baxter	The Mary Hotel and Lodging Tax	4.90	\$0.00
911103576251206/08/2024	Trey Baxter	The Mary Credit Card	\$0.00	\$283.05
911103576251206/06/2024	Trey Baxter	The Mary Credit Card	\$0.00	\$271.95
Total			USD 500.00	USD 500.00

---

**TOTAL**

Deposit	\$271.95
Subtotal	\$500.00
Additional Items	\$0.00
Hotel and Lodging Tax	\$0.00

Ocean Springs City Tax	\$0.00
Standard Sales Tax	\$0.00
Grand Total:	\$500.00
Amount Paid	\$500.00
Balance Due	\$0.00

If you have any questions or concerns in regards to your folio please contact us.



SAN DIEGO - MISSION VALLEY

GUEST FOLIO

220 ZZ/MCLAURIN/LATASHEE 230.00 07/19/24 DUPLICATE 9:29 50886 26122  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 GQ MADISON COUNTY BOARD 07/14/24  
 TYPE P.O. BOX 608 ARRIVE TIME  
 CANTON MS  
 ROOM 39046 VSXXXXXXXXXXXX2740 MB#:  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/14	TELECOM	BASEHSIA		.00
07/14	ROOM	1412, 1	230.00	
07/14	TAX	1412, 1	24.15	
07/14	CA FEE	1412, 1	.46	
07/14	TMD TAX	1412, 1	4.60	
07/15	TELECOM	BASEHSIA		.00
07/15	ROOM	220, 1	230.00	
07/15	TAX	220, 1	24.15	
07/15	CA FEE	220, 1	.46	
07/15	TMD TAX	220, 1	4.60	
07/16	TELECOM	BASEHSIA		.00
07/16	ROOM	220, 1	230.00	
07/16	TAX	220, 1	24.15	
07/16	CA FEE	220, 1	.46	
07/16	TMD TAX	220, 1	4.60	
07/17	TELECOM	BASEHSIA		.00
07/17	ROOM	220, 1	230.00	
07/17	TAX	220, 1	24.15	
07/17	CA FEE	220, 1	.46	
07/17	TMD TAX	220, 1	4.60	
07/18	TELECOM	BASEHSIA		.00
07/18	ROOM	220, 1	230.00	
07/18	TAX	220, 1	24.15	
07/18	CA FEE	220, 1	.46	
07/18	TMD TAX	220, 1	4.60	
07/19	CCARD-VS			
	VSXXXXXXXXXXXX2740		1296.05	
				.00

1296.05



SAN DIEGO - MISSION VALLEY  
 8757 RIO SAN DIEGO D  
 SAN DIEGO CA 92108

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



SAN DIEGO - MISSION VALLEY

GUEST FOLIO

207 ZZ/JONES/ALBERT/WWW 199.00 07/19/24 DUPLICATE 9:30 50885  
 ROOM NAME RATE DEPART TIME ACCT#  
 GQ P.O. BOX 608 07/14/24  
 TYPE CANTON MS ARRIVE TIME  
 39046  
 ROOM VSXXXXXXXXXXXX2740 MB#:  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/14	ROOM	207, 1		199.00
07/14	TAX	207, 1		20.90
07/14	CA FEE	207, 1		.40
07/14	TMD TAX	207, 1		3.98
07/15	ROOM	207, 1		199.00
07/15	TAX	207, 1		20.90
07/15	CA FEE	207, 1		.40
07/15	TMD TAX	207, 1		3.98
07/16	ROOM	207, 1		199.00
07/16	TAX	207, 1		20.90
07/16	CA FEE	207, 1		.40
07/16	TMD TAX	207, 1		3.98
07/17	ROOM	207, 1		199.00
07/17	TAX	207, 1		20.90
07/17	CA FEE	207, 1		.40
07/17	TMD TAX	207, 1		3.98
07/18	ROOM	207, 1		199.00
07/18	TAX	207, 1		20.90
07/18	CA FEE	207, 1		.40
07/18	TMD TAX	207, 1		3.98
07/19	CCARD-VS CHECKOUT		1121.40	
	VSXXXXXXXXXXXX2740			.00

*[Handwritten signature]*



SAN DIEGO - MISSION VALLEY  
8757 RIO SAN DIEGO D  
SAN DIEGO CA 92108

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Signature X



HILTON SAN DIEGO DEL MAR  
 15575 JIMMY DURANTE BLVD  
 DEL MAR, CA 92014  
 United States of America  
 TELEPHONE 858-792-5200 • FAX 858-792-9538  
 Reservations  
 www.hilton.com or 1 800 HILTONS

Jones, Albert  
 PO BOX 608  
 CANTON MS 39046  
 UNITED STATES OF AMERICA

Room No: 2073/K1D  
 Arrival Date: 7/19/2024 3:13:00 PM  
 Departure Date: 7/21/2024 8:12:00 AM  
 Adult/Child: 1/0  
 Cashier ID: BMEREDITH5  
 Room Rate: 704.62  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 964171 A

Confirmation Number: 3107551138

HILTON SAN DIEGO DEL MAR 7/21/2024 8:11:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/19/2024	6251696	GUEST ROOM	\$624.81
7/19/2024	6251696	OCCUPANCY TAX 10.5%	\$65.61
7/19/2024	6251696	CA TOURISM ASSESS 0.195%	\$1.22
7/19/2024	6251696	SD TOURISM DISTRICT ASSESS 2%	\$12.50
7/20/2024	6252942	GUEST ROOM	\$704.62
7/20/2024	6252942	OCCUPANCY TAX 10.5%	\$73.99
7/20/2024	6252942	CA TOURISM ASSESS 0.195%	\$1.37
7/20/2024	6252942	SD TOURISM DISTRICT ASSESS 2%	\$14.09
7/21/2024	6253397	VS *2740	(\$1,498.21)
**BALANCE**			\$0.00

THANK YOU FOR STAYING WITH US @ THE HILTON SAN DIEGO/DEL MAR. FOR QUESTIONS REGARDING YOUR FOLIO PLEASE CONTACT US AT FRONTDESK@DELMARHILTON.COM

CREDIT CARD DETAIL

APPR CODE	024970	MERCHANT ID	26344
CARD NUMBER	VS *2740	EXP DATE	01/27
TRANSACTION ID	6253397	TRANS TYPE	Sale



HILTON SAN DIEGO DEL MAR  
 15575 JIMMY DURANTE BLVD  
 DEL MAR, CA 92014  
 United States of America  
 TELEPHONE 858-792-5200 • FAX 858-792-9538  
 Reservations  
 www.hilton.com or 1 800 HILTONS

McLaurin, Latashee  
  
 PO BOX 608  
  
 CANTON MS 39046  
 UNITED STATES OF AMERICA

Room No: 2071/K1D  
 Arrival Date: 7/19/2024 3:11:00 PM  
 Departure Date: 7/21/2024 8:12:00 AM  
 Adult/Child: 1/0  
 Cashier ID: BMEREDITH5  
 Room Rate: 615.04  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 964170 A

Confirmation Number: 3100328499

HILTON SAN DIEGO DEL MAR 7/21/2024 8:12:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/19/2024	6251695	GUEST ROOM	\$615.04
7/19/2024	6251695	OCCUPANCY TAX 10.5%	\$64.58
7/19/2024	6251695	CA TOURISM ASSESS 0.195%	\$1.20
7/19/2024	6251695	SD TOURISM DISTRICT ASSESS 2%	\$12.30
7/20/2024	6252941	GUEST ROOM	\$694.82
7/20/2024	6252941	OCCUPANCY TAX 10.5%	\$72.96
7/20/2024	6252941	CA TOURISM ASSESS 0.195%	\$1.35
7/20/2024	6252941	SD TOURISM DISTRICT ASSESS 2%	\$13.90
7/21/2024	6253398	VS *2740	(\$1,476.15)
**BALANCE**			\$0.00

THANK YOU FOR STAYING WITH US @ THE HILTON SAN DIEGO/DEL MAR. FOR QUESTIONS REGARDING YOUR FOLIO PLEASE CONTACT US AT FRONTDESK@DELMARHILTON.COM

CREDIT CARD DETAIL  
 APPR CODE 020238 MERCHANT ID 26344  
 CARD NUMBER VS \*2740 EXP DATE 01/27  
 TRANSACTION ID 6253398 TRANS TYPE Sale



Guest Name: **Gena Permenter**  
*Madison* ~~Harrison~~ Chancery Clerk  
277 Baker Lane  
Brandon, MS 39047 USA

Room #: 1723  
Folio #: RMRB2B445  
Group #: 1765  
Guests: 1  
Clerk: SWALKER

CL #:

CC #:

Arrive: 07/23/24 Time: 15:43 Depart: 07/26/24 Time: 11:03 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
07/23/2024	PAY VISA	07239539945	*****2740 031969	\$0.00	(\$772.50)
07/23/2024	ROOM CHARGE	1723		\$237.51	\$0.00
07/23/2024	RESORT FEE	Recur 972	Recurring: Permenter 1723	\$19.99	\$0.00
07/24/2024	ROOM CHARGE	1723		\$237.51	\$0.00
07/24/2024	RESORT FEE	Recur 972	Recurring: Permenter 1723	\$19.99	\$0.00
07/25/2024	MARGARITAVIL	34051656	The Grill - Check #34051656	\$24.24	\$0.00
07/25/2024	MARGARITAVIL	34051686	The Grill - Check #34051686	\$25.46	\$0.00
07/25/2024	MARGARITAVIL	34051704	The Grill - Check #34051704	\$25.46	\$0.00
07/25/2024	MARGARITAVIL	34051714	The Grill - Check #34051714	\$18.05	\$0.00
07/25/2024	ROOM CHARGE	1723		\$237.51	\$0.00
07/25/2024	RESORT FEE	Recur 972	Recurring: Permenter 1723	\$19.99	\$0.00
07/26/2024	PAY VISA	Ck Out 11:03	*****7088	\$0.00	(\$93.21)

Folio Balance: \$0.00

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

\*\*Come back and stay with us at Margaritaville Resort Biloxi when our pool opens on March 2nd!\*\*



Mr Paul Griffin  
 Po Box 608  
 Canton, MS 39046

ROOM # : 18076  
 CONF # : 964759494  
 ARRIVAL : 06/10/24  
 DEPARTURE : 06/13/24

DATE	DESCRIPTION	CHARGES	CREDITS
06/10/24	Deposit Applied		927.00
06/10/24	Room Rate	299.00	
06/10/24	Room Tax	35.88	
06/10/24	Resort Fee	19.00	
06/10/24	Resort Fee Tax	2.28	
06/11/24	Room Rate	339.00	
06/11/24	Room Tax	40.68	
06/11/24	Resort Fee	19.00	
06/11/24	Resort Fee Tax	2.28	
06/12/24	Room Rate	289.00	
06/12/24	Room Tax	34.68	
06/12/24	Resort Fee	19.00	
06/12/24	Resort Fee Tax	2.28	
06/13/24	Visa		175.08
	XXXXXXXXXXXX2740 XX/XX		
	VISA CREDIT XXXXXXXXXXXXX2740		
	TOTAL USD 175.08		
	AID:A0000000031010		
	TVR:8000008000 TSI:6800		
	IAD:06011203603000 ARC:00		
	ENTRY CODE: ICC 5E0000		
07/25/24	AR Room Tax Exempt	-118.08	
07/25/24	Visa		-118.08
	XXXXXXXXXXXX2740 XX/XX		
	VISA XXXXXXXXXXXXX2740		
	TOTAL USD 118.08		
<b>Total</b>		<b>984.00</b>	<b>984.00</b>
<b>Balance</b>		<b>0.00</b>	



**Mr Paul Griffin**  
**Po Box 608**  
**Canton, MS 39046**

**ROOM # : 18076**  
**CONF # : 964759494**  
**ARRIVAL : 06/10/24**  
**DEPARTURE : 06/13/24**

Page 2 of 2

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**DATE**

**DESCRIPTION**

**CHARGES**

**CREDITS**

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If you were a guest at an MGM Resorts property within the last 14 days and have subsequently tested positive for the coronavirus (COVID-19), we ask that you contact us at [covid19@mgmresorts.com](mailto:covid19@mgmresorts.com) so that we can provide your information to the local health department to support their contact tracing efforts.