




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

November 18, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject: November 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: 11/1/2024

<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	Casey Davis	lodging	9/27/2024	Camp Shelby	\$168.00	meeting
	Lindsey Herr	lodging	10/4/2024	Washington Hilton	\$454.53	meeting
	ED Hannan	lodging	10/4/2024	Washington Hilton	\$454.53	meeting
	Staci Oneal	lodging	10/4/2024	Washington Hilton	\$454.53	meeting
	Amy Nisbett	lodging	10/4/2024	Washington Hilton	\$227.26	meeting
	Jamie Ballard	lodging	10/4/2024	Washington Hilton	\$227.26	meeting
	Albert Jones	lodging	10/8/2024	IP Hotel	\$78.39	meeting
	Larmey Travis	lodging	10/8/2024	IP Hotel	\$78.39	meeting
	Amy Nisbett	lodging	10/8/2024	Washington Hilton	\$227.26	meeting
	Lindsey Herr	lodging	10/8/2024	Washington Hilton	\$227.26	meeting
	ED Hannan	lodging	10/8/2024	Washington Hilton	\$227.26	meeting
	Staci Oneal	lodging	10/8/2024	Washington Hilton	\$227.26	meeting
	Jamie Ballard	lodging	10/8/2024	Washington Hilton	\$227.26	meeting
	Albert Jones	lodging	10/9/2024	IP Hotel	\$152.58	meeting
	Larmey Travis	lodging	10/9/2024	IP Hotel	\$152.58	meeting
	Martina Griffin	lodging	10/11/2024	Westin Hotel	\$319.06	meeting
	Abonie Robicheaux	lodging	10/15/2024	Natchez Grand Hotel	(\$46.20)	meeting
	Jennifer Knight	lodging	10/15/2024	Natchez Grand Hotel	(\$46.20)	meeting
	Albert Jones	lodging	10/27/2024	Golden Nugget Biloxi	\$260.94	meeting
	Abonie Robicheaux	lodging	10/27/2024	Golden Nugget Biloxi	\$260.94	meeting
Jennifer Knight	lodging	10/27/2024	Golden Nugget Biloxi	\$260.94	meeting	
Paul Griffin	lodging	10/30/2024	Comfort Inn Vicksburg	\$154.00	meeting	
BOS1 CARD TOTAL						
TOTAL TO PAY					\$4,747.83	



Summary of Account Activity

Previous Balance	\$11,939.56
Payments/Debits	-\$10,584.65
Other Credits	-\$92.40
Purchases	+\$4,840.23
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$6,102.74

Credit Limit	\$50,000.00
Available Credit	\$43,897.26
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	11/01/24
Days in Billing Cycle	31

Payment Information

New Balance	\$6,102.74
Minimum Payment Due	\$6,102.74
Payment Due Date	11/27/24
Past Due Amount	\$1,262.51
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

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
10/28	10/28	43020008287754201210007	PAYMENT RECEIVED -- THANK YOU	- 10,584.65

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
MADISON COUNTY BOS XXXX XXXX XXXX 2740 TOTAL: \$4,747.83				



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

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

MADISON COUNTY BOS
146 WEST CENTER ST
CANTON MS 39046

**N0009796

Account Number	XXXX XXXX XXXX 7611
New Balance	\$6,102.74
Payment Due Date	11/27/24
Past Due Amount	\$1,262.51
Minimum Payment	\$6,102.74
Amount Enclosed	

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
09/27	10/04	24755424277262776567597	CAMP SHELBY 601-5882500 MS 9399: GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 000039407 CHECK IN/OUT: 09/23/2024	168.00
10/04	10/06	24755424279122796196223	HILTON WASHINGTON CERTIFI202-4833000 DC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020009	454.53
10/04	10/06	24755424279122796196165	HILTON WASHINGTON CERTIFI202-4833000 DC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020009	454.53
10/04	10/06	24755424279122796196173	HILTON WASHINGTON CERTIFI202-4833000 DC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020009	454.53
10/04	10/06	24755424279122796196207	HILTON WASHINGTON CERTIFI202-4833000 DC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020009	227.26
10/04	10/06	24755424279122796196215	HILTON WASHINGTON CERTIFI202-4833000 DC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020009	227.26
10/08	10/09	24943004282069679017471	IP-MS ADV DEPOSIT 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 11/18/2024	78.39
10/08	10/09	24943004282069679017489	IP-MS ADV DEPOSIT 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 11/18/2024	78.39
10/08	10/09	24755424283122834181124	HILTON WASHINGTON CERTIFI202-4833000 DC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020009	227.26
10/08	10/09	24755424283122834181116	HILTON WASHINGTON CERTIFI202-4833000 DC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020009	227.26
10/08	10/09	24755424283122834181157	HILTON WASHINGTON CERTIFI202-4833000 DC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020009	227.26
10/08	10/09	24755424283122834181108	HILTON WASHINGTON CERTIFI202-4833000 DC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020009	227.26
10/08	10/09	24755424283122834181140	HILTON WASHINGTON CERTIFI202-4833000 DC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020009	227.26
10/09	10/10	24943004283070296013074	IP-MS ADV DEPOSIT 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 11/18/2024	152.58
10/09	10/10	24943004283070296013082	IP-MS ADV DEPOSIT 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 11/18/2024	152.58
10/11	10/14	24755424287162871184454	WESTIN (WESTIN HOTELS) 504-5667006 LA 3513: WESTIN 000070130 CHECK IN/OUT: 10/11/2024	319.06

Account Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 7611

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
10/15	10/16	74183104289900019767430	NATCHEZ GRAND HOTEL 601-4453506 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039120	- 46.20
10/15	10/16	74183104289900019771192	NATCHEZ GRAND HOTEL 601-4453506 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039120	- 46.20
10/27	10/28	24943004301081499017463	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530 CHECK IN/OUT: 10/28/2024	260.94
10/27	10/28	24943004301081499017471	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530 CHECK IN/OUT: 10/28/2024	260.94
10/27	10/28	24943004301081499017489	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530 CHECK IN/OUT: 10/28/2024	260.94
10/30	11/01	24755424305163056905174	COMFORT INNS VICKSBURG MS 3562: COMFORT INNS 000039180 CHECK IN/OUT: 10/29/2024	154.00

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%	\$13,476.64	\$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 \$4,747.83
 Credit Limit \$20,000.00
 Cash Advance Limit \$3,500.00
 Statement Closing Date 11/01/24
 Days in Billing Cycle 31

Cardholder Name
 MADISON COUNTY BOS

Account Number
 XXXX XXXX XXXX 2740

**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
09/27	10/04	24755424277262776567597	CAMP SHELBY 601-5882500 MS 9399: GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 000039407 CHECK IN/OUT: 09/23/2024	168.00
10/04	10/06	24755424279122796196223	HILTON WASHINGTON CERTIFI202-4833000 DC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020009	454.53
10/04	10/06	24755424279122796196165	HILTON WASHINGTON CERTIFI202-4833000 DC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020009	454.53
10/04	10/06	24755424279122796196173	HILTON WASHINGTON CERTIFI202-4833000 DC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020009	454.53
10/04	10/06	24755424279122796196207	HILTON WASHINGTON CERTIFI202-4833000 DC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020009	227.26
10/04	10/06	24755424279122796196215	HILTON WASHINGTON CERTIFI202-4833000 DC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020009	227.26



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2740
 New Balance \$4,747.83
 Statement Date 11/01/24

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

***N0009953

**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
10/08	10/09	24943004282069679017471	IP-MS ADV DEPOSIT 6014364555 MS 7011: LODGING, HOTELS, MOTELS, RESORTS 000039539 CHECK IN/OUT: 11/18/2024	78.39
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10/27	10/28	24943004301081499017489	GNBX - HOTEL 2284355400 MS 3561: GOLDEN NUGGET 000039530 CHECK IN/OUT: 10/28/2024	260.94
10/30	11/01	24755424305163056905174	COMFORT INNS VICKSBURG MS 3562: COMFORT INNS 000039180	154.00

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
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CHECK IN/OUT: 10/29/2024



Cardholder Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 2740

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Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365



CAMP SHELBY JOINT FORCES TRAINING CENTER

Building 2101 21st Street
 Camp Shelby, MS 39407
 Tele: (601) 558-2540 Fax: (601) 558-2339

Davis, RET Casey

Confirmation Number: 53898546-1

Room Number: 82-344

Room Type: QNJRSR

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/23/2024	09/27/2024	SUR	29072
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
09/23/2024	RMCH	ROOM CHARGE - OFFICIAL		\$35.00
09/23/2024	SURCH	SURCHARGE		\$7.00
09/24/2024	RMCH	ROOM CHARGE - OFFICIAL		\$35.00
09/24/2024	SURCH	SURCHARGE		\$7.00
09/25/2024	RMCH	ROOM CHARGE - OFFICIAL		\$35.00
09/25/2024	SURCH	SURCHARGE		\$7.00
09/26/2024	RMCH	ROOM CHARGE - OFFICIAL		\$35.00
09/26/2024	SURCH	SURCHARGE		\$7.00
09/27/2024	VISA	VISA *****2740		(\$168.00)

	(USD)
Sub-Total:	\$168.00
Total Tax:	\$0.00
Total Payments:	(\$168.00)
Total Due:	\$0.00



TERMS:

SIGNATURE: _____

DATE: _____

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

Washington Hilton

Washington Hilton (DCAWH)

Payment has been received

File Name: dcawh 3126942424 HERR,
LINDSEY

Payment: dcawh 3126942424 HERR,
LINDSEY

Amount: \$454.53

Paid On: 10/04/2024

Billing Name: Madison County BOS

Approval Number: 006102

Transaction Id: 7db1227b-760f-4520-
ae0f-de314d960480

Card/Account Type: Visa

Last 4 digits: 2740



VIEW

Payment To Washington Hilton (DCAWH) (1919 Connecticut Ave NW, Washington, DC 20009) <https://www.hilton.com/en/hotels/dcawhhh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC>
Refund or Cancellations Please Refer to Hotel
For questions or support regarding this payment please contact (202) 483-3000 or dawn.adkisson@hilton.com

Learn how to close business faster using Sertifi. <https://www.sertifi.com>

Washington Hilton

Washington Hilton (DCAWH)

Payment has been received

File Name: dcawh 3129919133

HANNAN, ED

Payment: dcawh 3129919133 HANNAN,
ED

Amount: \$454.53

Paid On: 10/04/2024


Billing Name: Madison County BOS

Approval Number: 001513

Transaction Id: 1912f064-79ea-4724-
b34d-6d2753896aa8

Card/Account Type: Visa

Last 4 digits: 2740




VIEW

Payment To Washington Hilton (DCAWH) (1919 Connecticut Ave NW, Washington, DC 20009) <https://www.hilton.com/en/hotels/dcawhhh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC>

Refund or Cancellations Please Refer to Hotel

For questions or support regarding this payment please contact (202) 483-3000 or dawn.adkisson@hilton.com

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Powered by 
Sertifi

333 North Green Street, Suite 812, Chicago IL, 60607

Washington Hilton

Washington Hilton (DCAWH)

Payment has been received

File Name: dcawh 3122435172 O'NEAL,
STACI

Payment: dcawh 3122435172 O'NEAL,
STACI

Amount: \$454.53

Paid On: 10/04/2024

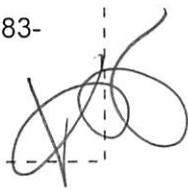
Billing Name: Madison County BOS

Approval Number: 069060

Transaction Id: 784d4f59-acd3-4e83-
89c6-0b00e82748a8

Card/Account Type: Visa


Last 4 digits: 2740



VIEW

Payment To Washington Hilton (DCAWH) (1919 Connecticut Ave NW, Washington, DC 20009) <https://www.hilton.com/en/hotels/dcawhwh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC>
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333 North Green Street, Suite 812, Chicago IL, 60607

Washington Hilton

Washington Hilton (DCAWH)

Payment has been received

File Name: dcawh 3120109695

NISBETT, AMY

Payment: dcawh 3120109695 NISBETT,
AMY

Amount: \$227.26

Paid On: 10/04/2024

Billing Name: Madison County BOS

Approval Number: 059357

Transaction Id: dc4683ba-8fb5-4a7c-
9a18-43cd4db96105

Card/Account Type: Visa


Last 4 digits: 2740



VIEW

Payment To Washington Hilton (DCAWH) (1919 Connecticut Ave NW, Washington, DC 20009) <https://www.hilton.com/en/hotels/dcawhnh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC>
Refund or Cancellations Please Refer to Hotel
For questions or support regarding this payment please contact (202) 483-3000 or dawn.adkisson@hilton.com

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Sertifi

333 North Green Street, Suite 812, Chicago IL, 60607

Washington Hilton

Washington Hilton (DCAWH)

Payment has been received

File Name: dcawh 3121490170

BALLARD, JAMIE

Payment: dcawh 3121490170

BALLARD, JAMIE

Amount: \$227.26

Paid On: 10/04/2024

Billing Name: Madison County BOS

Approval Number: 097668

Transaction Id: cb758412-4c9e-4566-

a1f9-5995d4bbde68

Card/Account Type: Visa


Last 4 digits: 2740



VIEW

Payment To Washington Hilton (DCAWH) (1919 Connecticut Ave NW, Washington, DC 20009) <https://www.hilton.com/en/hotels/dcawhhh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC>
Refund or Cancellations Please Refer to Hotel
For questions or support regarding this payment please contact (202) 483-3000 or dawn.adkisson@hilton.com

Learn how to close business faster using Sertifi. <https://www.sertifi.com>

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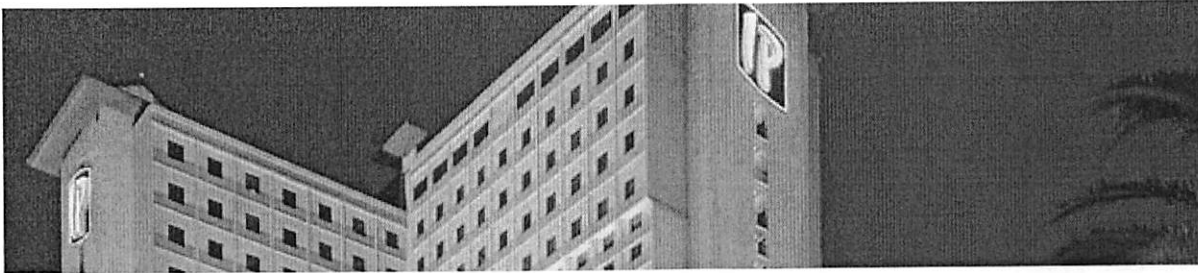
333 North Green Street, Suite 812, Chicago IL, 60607

Kesha Jackson

From: IP Casino Resort Spa <donotreply@boydgamingmail.com>
Sent: Monday, October 7, 2024 11:23 AM
To: ALBERT JONES
Subject: IP Casino Resort Spa Reservation Confirmation

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

IP Casino Resort Spa Reservation Confirmation



CONFIRMATION INFORMATION

Dear

Please take a moment to review your reservation information below. You can make changes to this reservation by calling 877-335-4831.

Here are your reservation details:

Name:	ALBERT JONES
Confirmation Number:	JMPJW
Arrival Date:	Monday, 11/18/2024

Departure Date: Thursday, 11/21/2024
 Check-in Time: 04:00 PM
 Check-out Time: 11:00 AM
 Number of Nights: 3
 Number of Rooms: 1
 Room Type: IP/D1
 Room Description: STD KING NONSMK

Please note a refundable deposit equal to the first nights' room and tax will be charged on your credit card at the time of booking to guarantee your reservation. Cancellations must be made at least 24 hours prior to arrival to avoid forfeiting the deposit amount unless a non-refundable offer is booked, then no refund is provided. Packages, offers and special events may require different deposits and cancellation periods. \$100 authorization is required at check-in. Reservations are non-transferrable. Rates do not include the nightly resort fee of \$16.05 (tax included) which will be charged at check-in. If tax exempt, please present tax exemption form at check-in. Tax collected will be applied to balance and or refunded.

Reservation Information

Stay Total: 209.97
 Stay Tax: 25.20
 Stay Total w/Tax: 235.17
 Deposit Received: 78.39

Date	Rate	Nights
11/18/24	78.39	3

This is an automated message. Please call 877-335-4831 if you have any questions or would like to make changes to your reservation.



IP Casino Resort Spa - Biloxi
 850 Bayview Avenue • Biloxi, MS 39530
ipbiloxi.boydgaming.com
 1-888-946-2847

Kesha Jackson

From: IP Casino Resort Spa <donotreply@boydgamingmail.com>
Sent: Monday, October 7, 2024 11:24 AM
To: LARMEY TRAVIS
Subject: IP Casino Resort Spa Reservation Confirmation

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

IP Casino Resort Spa Reservation Confirmation



CONFIRMATION INFORMATION

Dear

Please take a moment to review your reservation information below. You can make changes to this reservation by calling 877-335-4831.


Here are your reservation details:

Name: LARMEY TRAVIS
Confirmation Number: **BB5Z4**
Arrival Date: Monday, 11/18/2024

Departure Date: Thursday, 11/21/2024
 Check-in Time: 04:00 PM
 Check-out Time: 11:00 AM
 Number of Nights: 3
 Number of Rooms: 1
 Room Type: IP/D1
 Room Description: STD KING NONSMK

Please note a refundable deposit equal to the first nights' room and tax will be charged on your credit card at the time of booking to guarantee your reservation. Cancellations must be made at least 24 hours prior to arrival to avoid forfeiting the deposit amount unless a non-refundable offer is booked, then no refund is provided. Packages, offers and special events may require different deposits and cancellation periods. \$100 authorization is required at check-in. Reservations are non-transferrable. Rates do not include the nightly resort fee of \$16.05 (tax included) which will be charged at check-in. If tax exempt, please present tax exemption form at check-in. Tax collected will be applied to balance and or refunded.

Reservation Information

Stay Total: 209.97
 Stay Tax: 25.20
 Stay Total w/Tax: 235.17
 Deposit Received: 78.39 

Date	Rate	Nights
11/18/24	78.39	3

This is an automated message. Please call 877-335-4831 if you have any questions or would like to make changes to your reservation.



IP Casino Resort Spa - Biloxi
 850 Bayview Avenue • Biloxi, MS 39530
ipbiloxi.boydgaming.com
 1-888-946-2847

Kesha Jackson

From: Dawn Adkisson <Services@sertifi.net>
Sent: Tuesday, October 8, 2024 3:35 PM
To: Kesha Jackson
Subject: ePayment CMOP dcawh 3120109695 NISBETT, AMY REFUND MC5503 received for file CMOP dcawh 3120109695 NISBETT, AMY REFUND MC5503

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

Washington Hilton

Washington Hilton (DCAWH)

Payment has been received

File Name: CMOP dcawh 3120109695
NISBETT, AMY REFUND MC5503

Payment: CMOP dcawh 3120109695
NISBETT, AMY REFUND MC5503

Amount: \$227.26

Paid On: 10/08/2024

Billing Name: Madison County BOS

Approval Number: 069345

Transaction Id: 04ec3479-3431-4c54-
a2a7-695453eb60c7

Card/Account Type: Visa

Last 4 digits: 2740

VIEW

Payment To Washington Hilton (DCAWH) (1919 Connecticut Ave NW, Washington, DC 20009) <https://www.hilton.com/en/hotels/dcawhhh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC>

Kesha Jackson

From: Dawn Adkisson <Services@sertifi.net>
Sent: Tuesday, October 8, 2024 3:36 PM
To: Kesha Jackson
Subject: ePayment cmop dcawh 3126942424 HERR, LINDSEY refund mc5503 received for file cmop dcawh 3126942424 HERR, LINDSEY refund mc5503

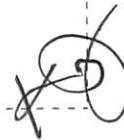
CAUTION! *External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.*

Washington Hilton

Washington Hilton (DCAWH)

Payment has been received

File Name: cmop dcawh 3126942424
HERR, LINDSEY refund mc5503
Payment: cmop dcawh 3126942424
HERR, LINDSEY refund mc5503
Amount: \$227.26
Paid On: 10/08/2024
Billing Name: Madison County BOS
Approval Number: 041054
Transaction Id: a535d5d9-a8da-4a0f-
8b9d-63cc54f44907
Card/Account Type: Visa
Last 4 digits: 2740



VIEW

Payment To Washington Hilton (DCAWH) (1919 Connecticut Ave NW, Washington, DC 20009) <https://www.hilton.com/en/hotels/dcawhhh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC>

Kesha Jackson

From: Dawn Adkisson <Services@sertifi.net>
Sent: Tuesday, October 8, 2024 3:36 PM
To: Kesha Jackson
Subject: ePayment cmop dcawh 3129919133 HANNAN, ED refund mc5503 received for file cmop dcawh 3129919133 HANNAN, ED refund mc5503

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

Washington Hilton

Washington Hilton (DCAWH)

Payment has been received

File Name: cmop dcawh 3129919133
HANNAN, ED refund mc5503
Payment: cmop dcawh 3129919133
HANNAN, ED refund mc5503
Amount: \$227.26
Paid On: 10/08/2024
Billing Name: Madison County BOS
Approval Number: 049615
Transaction Id: 4fcf4961-7a4a-4a57-
a32b-25167152c7de
Card/Account Type: Visa
Last 4 digits: 2740

VIEW

Payment To Washington Hilton (DCAWH) (1919 Connecticut Ave NW, Washington, DC 20009) <https://www.hilton.com/en/hotels/dcawhhh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC>

Kesha Jackson

From: Dawn Adkisson <Services@sertifi.net>
Sent: Tuesday, October 8, 2024 3:37 PM
To: Kesha Jackson
Subject: ePayment cmop dcawh 3122435172 O'NEAL, STACI refund mc5503 received for file cmop dcawh 3122435172 O'NEAL, STACI refund mc5503

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

Washington Hilton

Washington Hilton (DCAWH)

Payment has been received

File Name: cmop dcawh 3122435172
O'NEAL, STACI refund mc5503

Payment: cmop dcawh 3122435172
O'NEAL, STACI refund mc5503

Amount: \$227.26

Paid On: 10/08/2024

Billing Name: Madison County BOS

Approval Number: 066909

Transaction Id: 2d5c7e21-3359-472b-
a8ce-89d67667fb17

Card/Account Type: Visa

Last 4 digits: 2740

VIEW

Payment To Washington Hilton (DCAWH) (1919 Connecticut Ave NW, Washington, DC 20009) <https://www.hilton.com/en/hotels/dcawhhh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC>

Kesha Jackson

From: Dawn Adkisson <Services@sertifi.net>
Sent: Tuesday, October 8, 2024 3:38 PM
To: Kesha Jackson
Subject: ePayment cmop dcawh 3121490170 BALLARD, JAMIE refund mc5503 received for file cmop dcawh 3121490170 BALLARD, JAMIE refund mc5503

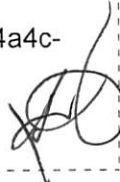
CAUTION! *External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.*

Washington Hilton

Washington Hilton (DCAWH)

Payment has been received

File Name: cmop dcawh 3121490170
BALLARD, JAMIE refund mc5503
Payment: cmop dcawh 3121490170
BALLARD, JAMIE refund mc5503
Amount: \$227.26
Paid On: 10/08/2024
Billing Name: Madison County BOS
Approval Number: 038357
Transaction Id: 20ecb54a-ebd6-4a4c-
9f92-0637e16b8117
Card/Account Type: Visa
Last 4 digits: 2740



VIEW

Payment To Washington Hilton (DCAWH) (1919 Connecticut Ave NW, Washington, DC 20009) <https://www.hilton.com/en/hotels/dcawhhh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC>

Westin New Orleans
 100 Rue Iberville
 New Orleans, LA 70130
 United States Of America
 Tel: 504-566-7006 Fax: 504-553-5120



MARTINA GRIFFIN
 2173 HIGHWAY 17
 CAMDEN, MS, 390459532
 United States Of America
 AJ4042 - AJA Fall 2024 Annual Meeting

Page Number : 1 Invoice Nbr : 1000260382
 Guest Number : 1334313
 Folio ID : D
 Arrive Date : 04-OCT-24 17:53
 Depart Date : 11-OCT-24 08:22
 No. Of Guest : 1
 Room Number : 1711
 Marriott Bonvoy Number : 1214

Tax ID :

Westin New Ori MSYWI NOV-14-2024 09:43 GRETA

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
04-OCT-24	17:53	DEPOSIT	Deposit-VI-2740		-1883.00
04-OCT-24	02:54	RT1711	Room Chrg - Grp - Association	269.00	
04-OCT-24	02:54	RT1711	Room Tax	38.87	
04-OCT-24	02:54	RT1711	Local Tourism Fee	4.71	
04-OCT-24	02:54	RT1711	Local Occupancy Fee	2.00	
05-OCT-24	03:10	RT1711	Room Chrg - Grp - Association	269.00	
05-OCT-24	03:10	RT1711	Room Tax	38.87	
05-OCT-24	03:10	RT1711	Local Tourism Fee	4.71	
05-OCT-24	03:10	RT1711	Local Occupancy Fee	2.00	
06-OCT-24	03:13	RT1711	Room Chrg - Grp - Association	269.00	
06-OCT-24	03:13	RT1711	Room Tax	38.87	
06-OCT-24	03:13	RT1711	Local Tourism Fee	4.71	
06-OCT-24	03:13	RT1711	Local Occupancy Fee	2.00	
07-OCT-24	03:38	RT1711	Room Chrg - Grp - Association	269.00	
07-OCT-24	03:38	RT1711	Room Tax	38.87	
07-OCT-24	03:38	RT1711	Local Tourism Fee	4.71	
07-OCT-24	03:38	RT1711	Local Occupancy Fee	2.00	
08-OCT-24	03:31	RT1711	Room Chrg - Grp - Association	269.00	
08-OCT-24	03:31	RT1711	Room Tax	38.87	

Continued on the next page

Westin New Orleans
 100 Rue Iberville
 New Orleans, LA 70130
 United States Of America
 Tel: 504-566-7006 Fax: 504-553-5120



MARTINA GRIFFIN
 2173 HIGHWAY 17
 CAMDEN, MS, 390459532
 United States Of America
 AJ4042 - AJA Fall 2024 Annual Meeting

Page Number : 2 Invoice Nbr : 1000260382
 Guest Number : 1334313
 Folio ID : D
 Arrive Date : 04-OCT-24 17:53
 Depart Date : 11-OCT-24 08:22
 No. Of Guest : 1
 Room Number : 1711
 Marriott Bonvoy Number : 1214

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
08-OCT-24	03:31	RT1711	Local Tourism Fee	4.71	
08-OCT-24	03:31	RT1711	Local Occupancy Fee	2.00	
09-OCT-24	02:47	RT1711	Room Chrg - Grp - Association	269.00	
09-OCT-24	02:47	RT1711	Room Tax	38.87	
09-OCT-24	02:47	RT1711	Local Tourism Fee	4.71	
09-OCT-24	02:47	RT1711	Local Occupancy Fee	2.00	
10-OCT-24	03:26	RT1711	Room Chrg - Grp - Association	269.00	
10-OCT-24	03:26	RT1711	Room Tax	38.87	
10-OCT-24	03:26	RT1711	Local Tourism Fee	4.71	
10-OCT-24	03:26	RT1711	Local Occupancy Fee	2.00	
11-OCT-24	14:32	VI	Visa-2740		-319.06
For Authorization Purpose Only					
xxxxxx2740					
Date	Time	Code	Authorized		
11-OCT-24	14:32	084228	319.06		
** Total				2202.06	-2202.06
*** Balance				-0.00	

Continued on the next page

Westin New Orleans
100 Rue Iberville
New Orleans, LA 70130
United States Of America
Tel: 504-566-7006 Fax: 504-553-5120



MARTINA GRIFFIN
2173 HIGHWAY 17
CAMDEN, MS, 390459532
United States Of America
AJ4042 - AJA Fall 2024 Annual Meeting

Page Number	:	3	Invoice Nbr	:	1000260382
Guest Number	:	1334313			
Folio ID	:	D			
Arrive Date	:	04-OCT-24	17:53		
Depart Date	:	11-OCT-24	08:22		
No. Of Guest	:	1			
Room Number	:	1711			

I agreed to pay all room & incidental charges.

M Martina Griffin
214

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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Bring the Westin experience home. Shop WestinStore.com.

Deposit List for JONES, ALBERT
As of Tue.. 11/12/2024 at 11:20 AM

140RFP01G

Deposit File Transactions		SEL	Token/Card	Incoming	Outgoing	In/Out Data
Date	Deposit ID	File ID	Type	Amount	Amount	
10/07/2024	455712441371	455710179035	RCV	78.39		
10/08/2024	455722478353	455720180400	RCV	152.58		
Credit Card File Transactions		SEL	Token/Card	Amount	Exp Date	Authorization Code
10/07/2024	455710179035	455710179035	Authorize	78.39	1/27	028685
10/07/2024	455710179035	455710179035	Settle	78.39	1/27	028685
10/08/2024	455720180400	455720180400	Authorize	152.58	1/27	057483
10/08/2024	455720180400	455720180400	Settle	152.58	1/27	057483

Deposit List for TRANS: LAWREY
AS OF Thu., 11/12/2024 at 11:20 AM

LMDFP01G

Deposit File Date	Transactions Deposit ID	Type	STL	Token/Card	Incoming	Outgoing	In/Out Data
10/07/2024	45571241446	RCV	RVS	471562*****2740	78.39		
10/08/2024	455722478330	RCV	RVS	471562*****2740	152.58		

Credit Card File Date	Transactions Credit Card ID	Type	STL	Token/Card	Amount	Exp Date	Authorization Code
10/07/2024	455710179039	Authorize	RVS	471562*****2740	78.39	1/27	068728
10/07/2024	455710179040	Settle	RVS	471562*****2740	78.39	1/27	068728
10/08/2024	455720180339	Authorize	RVS	471562*****2740	152.58	1/27	076898
10/08/2024	455720180339	Settle	RVS	471562*****2740	152.58	1/27	076898



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

Check-out receipt

Name: ABONIE ROBICHEAUX
Check-in: Tuesday, Sep 3, 2024
Check-out: Friday, Sep 6, 2024
Confirmation #: 41898873
Invoice number: 314986
Invoice date: 09/06/2024

Unit assignment: 316

Attn: ABONIE ROBICHEAUX
MESAPA -Mississippi Emergency Services Administrat
P O BOX 608
Canton MS 39046
United States

Kesha.jackson@madison-co.com

Date	Description of services	Cost(USD)
09/03/2024	Unit 316: Superior King River View - MESAPA - Emergency Services	119.00
09/03/2024	Credit Card Processing Fee: Credit Card Processing Fee	12.50
09/03/2024	Value Package: \$14.95	14.95
09/04/2024	Unit 316: Superior King River View - MESAPA - Emergency Services	119.00
09/04/2024	Value Package: \$14.95	14.95
09/05/2024	Unit 316: Superior King River View - MESAPA - Emergency Services	119.00
09/05/2024	Value Package: \$14.95	14.95
10/14/2024	Amenity Package 1@ -44.85 - Guest is tax exempt	-44.85
10/14/2024	Occupancy Tax	-6.00
10/14/2024	State Tax	-25.00
10/14/2024	City Tax	-10.71
10/14/2024	Amenity Package Non Taxable	44.85
Sub-total		372.64
City		10.71
Occ Tax		6.00
State		25.00
Total		414.35
Sep 1, 2024, VI XXXX 2740		460.55
Oct 14, 2024, VI XXXX 2740		-46.20
Amount due (USD)		0.00

POD

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: JENNIFER KNIGHT
 Check-in: Tuesday, Sep 3, 2024
 Check-out: Friday, Sep 6, 2024
 Confirmation #: 41898856
 Invoice number: 314985
 Invoice date: 09/06/2024

Unit assignment: 314

Attn: JENNIFER KNIGHT
 MESAPA -Mississippi Emergency Services Administrat
 P O BOX 608
 Canton MS 39046
 United States

Date	Description of services	Cost(USD)
09/03/2024	Unit 314: Superior King River View - MESAPA - Emergency Services	119.00
09/03/2024	Credit Card Processing Fee: Credit Card Processing Fee	12.50
09/03/2024	Value Package: \$14.95	14.95
09/04/2024	Unit 314: Superior King River View - MESAPA - Emergency Services	119.00
09/04/2024	Value Package: \$14.95	14.95
09/05/2024	Unit 314: Superior King River View - MESAPA - Emergency Services	119.00
09/05/2024	Value Package: \$14.95	14.95
10/14/2024	Amenity Package 1@ -44.85 - GUEST IS TAX EXEMPT	-44.85
10/14/2024	Occupancy Tax - OCC TAX	-6.00
10/14/2024	State Tax - STATE TAX	-25.00
10/14/2024	City Tax - CITY TAX	-16.71
10/14/2024	Amenity Package Non Taxable - AMENTIY PACKAGE NON TAXABLE	44.85
Sub-total		366.64
City		16.71
Occ Tax		6.00
State		25.00
Total		414.35
Sep 1, 2024, VI XXXX 2740		460.55
Oct 14, 2024, VI XXXX 2740		-46.20
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: _____

Kesha Jackson

From: reservations@GoldenNuggetBiloxi.com on behalf of Golden Nugget Biloxi Hotel
<reservations@GoldenNuggetBiloxi.com>
Sent: Wednesday, November 13, 2024 2:06 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 Jennifer K-carpenter,

Your accommodations at our Hotel have been confirmed.

Guest Details

JENNIFER K-CARPENTER
P.O. BOX 608
CANTON, MS 39046

Reservation Details

Confirmation Number:	VLGKN	Arrival Date:	Monday, 10/28/2024
Number of Nights:	3	Departure Date:	Thursday, 10/31/2024
Room Type:	BX/L1.	Number of Rooms:	1
Room Description:			
Number of Guests:	1 Adult(s) 0 Children		
Group:	S240393		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$260.94 due 10/26/2024	Deposit Received:	\$.00 10/26/2024
Deposit Forfeited:	\$69.99 if cancelled within 2 days of arrival		

WE ARE PLEASED TO ACKNOWLEDGE RECEIPT OF YOUR DEPOSIT IN THE AMOUNT OF \$.00. 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: Wednesday, November 13, 2024 2:07 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 Latashee Mclauren,

Your accommodations at our Hotel have been confirmed.


Guest Details

LATASHEE MCLAUREN
P.O. BOX 608
CANTON, MS 39046

Reservation Details

Confirmation Number:	BWFQ2	Arrival Date:	Monday, 10/28/2024
Number of Nights:	3	Departure Date:	Thursday, 10/31/2024
Room Type:	BX/L1.	Number of Rooms:	1
Room Description:			
Number of Guests:	1 Adult(s) 0 Children		
Group:	S240393		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$260.94 due 10/26/2024 	Deposit Received:	\$.00 10/26/2024
Deposit Forfeited:	\$69.99 if cancelled within 2 days of arrival		

WE ARE PLEASED TO ACKNOWLEDGE RECEIPT OF YOUR DEPOSIT IN THE AMOUNT OF \$.00. 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: Wednesday, November 13, 2024 2:08 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 Albert Jones,

Your accommodations at our Hotel have been confirmed.

Guest Details

ALBERT JONES
P.O. BOX 608
CANTON, MS 39046

Reservation Details

Confirmation Number:	MWDG6	Arrival Date:	Monday, 10/28/2024
Number of Nights:	3	Departure Date:	Thursday, 10/31/2024
Room Type:	BX/L1.	Number of Rooms:	1
Room Description:			
Number of Guests:	1 Adult(s) 0 Children		
Group:	S240393		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$260.94 due 10/26/2024	Deposit Received:	\$.00 10/26/2024
Deposit Forfeited:	\$69.99 if cancelled within 2 days of arrival		

WE ARE PLEASED TO ACKNOWLEDGE RECEIPT OF YOUR DEPOSIT IN THE AMOUNT OF \$.00. 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



Comfort Suites (MS191)

100 Berryman Road
Vicksburg, MS 39180
(601) 638-2290
MS191@stayatchoice.com

Account: 953044455
Date: 11/13/24
Room: 311 BAR
Arrival Date: 10/29/24
Departure Date: 10/30/24
Check In Time: 10/29/24 11:29 PM
Check Out Time: 10/30/24 6:31 AM

griffin, paul
po box 608
Canton, MS 39046

Rewards Program ID:
You were checked in by: esutto0
You were checked out by: gm
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
10/29/24	Room Charge	#311 griffin, paul	154.00
10/30/24	Visa Payment	no show 1st night GM XXXXXXXXXXXX2740	(154.00)

Folio Summary 10/29/24 - 10/30/24			
	Room Charge		154.00
	Visa Payment		(154.00)
		Balance Due:	<u>0.00</u>

With this rate you are able to earn valuable Choice Privileges points!

x _____



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.