



PURCHASING DEPARTMENT

Madison County Board of Supervisors
146 West Center Street / Post Office Box 608
Canton, MS 39046

May 17, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject May 2025 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: 5/1/2025

<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/0603	Nason White	airline	4/2/2025	Delta Airline	\$698.36	meeting
	Myrtis Hawkins	airline	4/2/2025	Delta Airline	\$698.36	
BOS1 CARD TOTAL					\$1,396.72	
BOS2 CARD/0594	Mike Espy	lodging	4/24/2025	Beau Rivage	(\$103.44)	meeting
	Cornelius Bacon	lodging	4/24/2025	Beau Rivage	(\$103.44)	meeting
	Timothy Bryan	lodging	4/24/2025	Beau Rivage	(\$72.96)	meeting
	Timothy Bryan	lodging	4/24/2025	Beau Rivage	\$680.96	meeting
	Gerald Steen	lodging	4/24/2025	Beau Rivage	\$624.96	meeting
	Cornelius Bacon	lodging	4/24/2025	Beau Rivage	\$965.44	meeting
	Paul Griffin	lodging	4/24/2025	Beau Rivage	\$965.44	meeting
	MikeEspy	lodging	4/24/2025	Beau Rivage	\$965.44	meeting
	Paul Griffin	airline	4/2/2025	Delta Airline (bag missing receipt)	\$35.00	meeting
BOS2 CARD TOTAL					\$3,957.40	
TOTAL TO PAY					\$5,354.12	



P.O. BOX 6343
FARGO ND 58125-6343



000000548 01 SP 106481322902870 S
MADISON COUNTY BOARD CC
KESHA JACKSON
146 WEST CENTER STREET,
2ND FLOOR ADMINISTRATION OFFICE
CANTON MS 39046-3735

ACCOUNT NUMBER [REDACTED] 9951
STATEMENT DATE 04-30-2025
AMOUNT DUE \$5,354.12
NEW BALANCE \$5,354.12
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

5412

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY									
MADISON COUNTY BOARD [REDACTED] 9951	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance	
Company Total	\$4,706.45	\$5,633.96	\$0.00	\$0.00	\$0.00	\$279.84	\$4,706.45	\$5,354.12	

CORPORATE ACCOUNT ACTIVITY					
MADISON COUNTY BOARD CC [REDACTED] 9951			TOTAL CORPORATE ACTIVITY \$4,706.45 CR		
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-28	04-28	74798265118511800000494	PAYMENT-THANK YOU Q		4,706.45 PY

NEW ACTIVITY					
KESHA JACKSON [REDACTED] 0594		CREDITS \$279.84	PURCHASES \$4,237.24	CASH ADV \$0.00	TOTAL ACTIVITY \$3,957.40
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-28	04-24	74692165115106146918657	BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 04-24-25		103.44 CR
04-28	04-24	74692165115106146918780	BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 04-24-25		103.44 CR

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER <div> </div> 9951		ACCOUNT SUMMARY	
	STATEMENT DATE 04/30/25	DISPUTED AMOUNT .00	PREVIOUS BALANCE PURCHASES & OTHER CHARGES	4,706.45 5,633.96
SEND BILLING INQUIRIES TO: U.S. Bank National Association P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 5,354.12		CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	279.84
			PAYMENTS	4,706.45
		ACCOUNT BALANCE	5,354.12	



Company Name: MADISON COUNTY BOARD CC
Corporate Account Number: [REDACTED] 9951
Statement Date: 04-30-2025

NEW ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-24	74692165115106146918798	BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 04-24-25	72.96 CR
04-28	04-24	24692165115106146918207	BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 04-24-25	680.96
04-28	04-24	24692165115106146918215	BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 04-24-25	624.96
04-28	04-24	24692165115106146918322	BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 04-24-25	965.44
04-28	04-24	24692165115106146918330	BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 04-24-25	965.44
04-28	04-24	24692165115106146918355	BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 04-24-25	965.44
04-03	04-02	24717055093870931613048	DELTA AIR BAGGAGE FEE WASHINGTON DC GRIFFIN/PAUL 0-0-0	35.00
KESHA JACKSON		CREDITS	PURCHASES	CASH ADV
[REDACTED] 0603		\$0.00	\$1,396.72	\$0.00
TOTAL ACTIVITY				\$1,396.72
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-02	24717055093870931920948	DELTA AIR 0062319167638 800-2211212 CA HAWKINS/MYRTIS 05-12-25	698.36
04-03	04-02	24717055093870931922258	JAN DL H ATL DL H MCO DL U ATL DL U JAN DELTA AIR 0062319135703 800-2211212 CA WHITE/NASON SCH 05-12-25	698.36
			JAN DL H ATL DL H MCO DL U ATL DL U JAN	



U.S. BANK
P. O. Box 6343
Fargo, ND 58125-6343



ACCOUNT NUMBER [REDACTED] 0603

AMOUNT DUE \$0.00

000000166 01 SP 106481322902488 S
KESHA JACKSON
MADISON CO BOS 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
04-02	04-03	3058	DELTA AIR 0062319167638 800-2211212 CA HAWKINS/MYRTIS DEPARTURE: 05-12-25 JAN DL H ATL DL H MCO DL U ATL DL U JAN	24717055093870931920948	698.36
04-02	04-03	3058	DELTA AIR 0062319135703 800-2211212 CA WHITE/NASON SCH DEPARTURE: 05-12-25 JAN DL H ATL DL H MCO DL U ATL DL U JAN	24717055093870931922258	698.36

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 0603	ACCOUNT SUMMARY	
	STATEMENT DATE 04/30/25	PURCHASES, FEES & ADJUSTMENTS	\$1,396.72
MANAGING ACCOUNT NUMBER [REDACTED] 9951 CONTACT AND ADDRESS MADISON COUNTY BOARD CC KESHA JACKSON 146 WEST CENTER STREET, 2ND FLOOR A CANTON, MS 39046		CHECKS/CASH ADVANCES	\$0.00
		DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		STATEMENT TOTAL	\$1,396.72

Your Flight Receipt - NASON SCHEPPEL WHITE 12MAY25

From Delta Air Lines <DeltaAirLines@t.delta.com>

Date Wed 4/2/2025 10:39 AM

To Kesha Jackson <Kesha.Jackson@madison-co.com>

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](#)



DELTA

[Join SkyMiles®](#)

Confirmation Number

GPPIT4

 eReceipt_Email Header.jpg

You're all set. If your plans change, you can make adjustments or cancel your itinerary on **MyTrips** on the Fly Delta app or **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

Flight Receipt

Ticket #: 0062319135703


Place of Issue:

Issue Date: 02APR25

Expiration Date: 02APR26

METHOD OF PAYMENT	
VI*****0603	\$698.36 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$603.13 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)	\$45.23 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.80 USD
TICKET AMOUNT	\$698.36 USD



Your Flight Receipt - MYRTIS SIMS HAWKINS 12MAY25

From Delta Air Lines <DeltaAirLines@t.delta.com>

Date Wed 4/2/2025 10:32 AM

To Kesha Jackson <Kesha.Jackson@madison-co.com>

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](#)



DELTA

[Join SkyMiles®](#)

Confirmation Number

GPMSHN

 Receipt_Email Header.jpg

You're all set. If your plans change, you can make adjustments or cancel your itinerary on **MyTrips** on the Fly Delta app or **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

Flight Receipt

Ticket #: 0062319167638

Place of Issue:

Issue Date: 02APR25

Expiration Date: 02APR26

METHOD OF PAYMENT	
VI*****0603	\$698.36 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$603.13 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)	\$45.23 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.80 USD
TICKET AMOUNT	\$698.36 USD



U.S. BANK
P. O. Box 6343
Fargo, ND 58125-6343



ACCOUNT NUMBER

0594

AMOUNT DUE

\$0.00



000000165 01 SP 106481322902487 S
KESHA JACKSON
MADISON CO BOS 2
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
04-24	04-28	3764	BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 04-24-25	74692165115106146918657	103.44 CR
04-24	04-28	3764	BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 04-24-25	74692165115106146918780	103.44 CR
04-24	04-28	3764	BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 04-24-25	74692165115106146918798	72.96 CR
04-24	04-28	3764	BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 04-24-25	24692165115106146918207	680.96
04-24	04-28	3764	BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 04-24-25	24692165115106146918215	624.96
04-24	04-28	3764	BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 04-24-25	24692165115106146918322	965.44
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04-02	04-03	3058	DELTA AIR BAGGAGE FEE WASHINGTON DC GRIFFIN/PAUL DEPARTURE: -	24717055093870931613048	35.00

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 0594	ACCOUNT SUMMARY	
	STATEMENT DATE 04/30/25	PURCHASES, FEES & ADJUSTMENTS	\$4,237.24
		CHECKS/CASH ADVANCES	\$0.00
MANAGING ACCOUNT NUMBER [REDACTED] 9951 CONTACT AND ADDRESS MADISON COUNTY BOARD CC KESHA JACKSON 146 WEST CENTER STREET, 2ND FLOOR A CANTON, MS 39046		DISPUTE AMOUNT	\$0.00
		CREDITS	\$279.84
		STATEMENT TOTAL	\$3,957.40

Tax Exemption Refunds

From Customer Care Beau Rivage <CustomerCare@beaurivage.com>

Date Wed 5/14/2025 9:16 AM

To Kesha Jackson <Kesha.Jackson@madison-co.com>

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

Good Morning,

This is a list of guests who were refunded the taxes due to Tax Exemption for Madison County Board of Supervisors being added to their reservations.

Cornelius Bacon – CONF# 974526125 – Refunded \$103.44 on 4/24/25

Timothy Bryan – CONF# 974526152 – Refunded \$72.96 on 4/24/25

Mike Espy – CONF# 974526111 – Refunded \$103.44 on 4/24/25

If you require additional assistance, please let us know.

Thank You,

Brian

Customer Care Host
Beau Rivage
875 Beach Blvd
Biloxi, MS 39531
800-964-7036
customercare@beaurivage.com



Tax Exemption Refunds

From Customer Care Beau Rivage <CustomerCare@beaurivage.com>

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To Kesha Jackson <Kesha.Jackson@madison-co.com>

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If you require additional assistance, please let us know.

Thank You,

Brian

Customer Care Host
Beau Rivage
875 Beach Blvd
Biloxi, MS 39531
800-964-7036
customercare@beaurivage.com



Tax Exemption Refunds

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Mike Espy – CONF# 974526111 – Refunded \$103.44 on 4/24/25

If you require additional assistance, please let us know.

Thank You,

Brian

Customer Care Host
Beau Rivage
875 Beach Blvd
Biloxi, MS 39531
800-964-7036
customercare@beaurivage.com



Itinerary Details - 06/09/2025 - 06/11/2025

From Do-Not-Reply@mgmresorts.com <Do-Not-Reply@mgmresorts.com>

Date Thu 4/24/2025 9:21 AM

To Kesha Jackson <Kesha.Jackson@madison-co.com>

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

Date: 04/24/2025

Dear Timothy Bryan,

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

Room Reservations:

Room Confirmation Details:

 PropertyLogoImage



PropertyImage

Reservation Confirmation




JUNE 9, 2025 - JUNE 11, 2025

CONFIRMATION NUMBER 8XKHB9RZB7

 RoomImage

BEST AVAILABLE RATE

Room Rate and Tax:	06/09/2025 - \$289.00 Rate plus 12.00% Tax 06/10/2025 - \$289.00 Rate plus 12.00% Tax
Resort Fee And Tax:	06/09/2025 - \$15 Rate plus 12.00% Tax 06/10/2025 - \$15 Rate plus 12.00% Tax
Reservation Total:	\$680.96
Amount Paid:	\$680.96 

Balance Due Upon Check-In: \$0.00

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.

For the Hotel Reservation Terms and Conditions related to this booking, please visit <https://beaurivage.mgmresorts.com/en/terms-and-conditions.html>

By visiting our resort, you voluntarily assume all risks related to exposure to COVID-19. By booking this reservation, you confirm your agreement to these terms and conditions. Other terms and conditions may also apply depending upon your specific offer. If you do not agree to all of these terms and conditions, please contact Customer Care at 888.567.6667.

Daily Resort Fee. A \$19 Daily Resort Fee plus applicable tax will be added to your room rate for each complimentary (if applicable) and purchased room night which entitles you to receive the following amenities that are sure to enhance your experience at Beau Rivage Resort and Casino: In-room wireless internet access, unlimited local, domestic long distance (the 50 United States and DC) and toll-free calls, digital newspaper and magazine downloads through PressReader for duration of reservation, airline boarding pass printing, notary service, fitness center access for guests 18+, daily newspaper (available at the Concierge Desk), and complimentary parking. Amenities, such as fitness center access, are subject to availability and guest demand. Daily resort fees will be waived (i.e., removed from the bill at check out) for eligible members with Gold+ Tier Level status with eligible reservations (subject to eligibility and other terms and conditions available at <https://www.mgmresorts.com/en/mgm-rewards/daily-resort-fee-waiver.html>)*For each complimentary night in your reservation (if any), the daily resort fee (plus tax) for such night will be waived and the Resort Fee and Estimated Resort Fee Tax, Reservation Total, and Estimated Balance shown above will be reduced accordingly.

Check In/Check Out. Check in time is 3:00 PM and check out time is 11:00 AM.

Additional Occupant Charge. There is an additional charge of \$20.00 plus tax per occupant, per night, above 2 occupants per room plus applicable tax.*

Taxes. Estimated taxes are based on current tax rates which are subject to change as required by applicable law. Taxes may include lodging tax, sales tax, entertainment tax, etc. Lodging taxes apply to the basic room rate, additional per occupant charges, upgrades, as well as any other charges as required by applicable law. In the event that lodging is part of a package offering that includes food & beverage, entertainment, or other taxable or nontaxable goods and services, the applicable taxes, if any, will be computed on each component of the package in accordance with applicable tax laws and will be shown on your final invoice at check-out. Additional taxes, if any, will be due upon check-out.

Room Status. Beau Rivage reserves the right to check the status of all rooms/suites at any time.

Firearms Policy. Firearms are not permitted on the premises of Beau Rivage Resort and Casino, including within our hotel rooms. If requested, safekeeping of properly registered firearms can be arranged.

Credit/Debit Card Charges. The credit or debit card used to reserve your reservation will be required upon arrival to register. If you are paying with a credit card, you must present the credit card at check-in unless a previously arranged third party credit card authorization is completed for the booking. If you are not the credit card holder, please contact Customer Care for details on our credit card policy. We will place an authorization against this account to cover applicable charges for room, taxes and resort fees, as well as a \$60 incidental amount per stay to allow you access to room charging privileges and may result in additional authorizations should your charges exceed the originally approved amount. Cardholder funds released after checkout may take up to 7 business days to become available for guests with domestic banks and up to 30 days for guests with international banks. If you use a debit card, you acknowledge that unused funds may be subject to an additional delay before they are returned. Availability of funds after check-out are managed solely by each individual financial institution. You authorize us to place a hold against your credit or debit card to guarantee any and all charges and, in the event that you do not settle your account subsequent to your departure, you hereby authorize us to charge your credit or debit card or apply funds you have on deposit with us against what you owe.

Responsibility for Charges and Damages. You agree that regardless of billing or master account arrangements, you are liable for any and all charges posted to your room(s). You are further liable for all damages to the room(s) caused by you or your guests/invitees during your stay. You agree that any guests in your room are authorized by you to charge to the room from anywhere in the resort, unless you advise the Front Desk otherwise.

Smoking Charges. Beau Rivage Resort & Casino hotel

Itinerary Details - 06/10/2025 - 06/12/2025

From Do-Not-Reply@mgmresorts.com <Do-Not-Reply@mgmresorts.com>

Date Thu 4/24/2025 9:24 AM

To Kesha Jackson <Kesha.Jackson@madison-co.com>

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

Date: 04/24/2025

Dear Gerald Steen,

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

Room Reservations:

Room Confirmation Details:

 PropertyLogoImage

 PropertyImage

Reservation Confirmation




JUNE 10, 2025 - JUNE 12, 2025

CONFIRMATION NUMBER 3B5B6PQ8HF

 RoomImage

BEST AVAILABLE RATE

Room Rate and Tax:	06/10/2025 - \$289.00 Rate plus 12.00% Tax 06/11/2025 - \$239.00 Rate plus 12.00% Tax
Resort Fee And Tax:	06/10/2025 - \$15 Rate plus 12.00% Tax 06/11/2025 - \$15 Rate plus 12.00% Tax
Reservation Total:	\$624.96
Amount Paid:	\$624.96 

Balance Due Upon Check-In: \$0.00

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.

For the Hotel Reservation Terms and Conditions related to this booking, please visit <https://beaurivage.mgmresorts.com/en/terms-and-conditions.html>

By visiting our resort, you voluntarily assume all risks related to exposure to COVID-19. By booking this reservation, you confirm your agreement to these terms and conditions. Other terms and conditions may also apply depending upon your specific offer. If you do not agree to all of these terms and conditions, please contact Customer Care at 888.567.6667.

Daily Resort Fee. A \$19 Daily Resort Fee plus applicable tax will be added to your room rate for each complimentary (if applicable) and purchased room night which entitles you to receive the following amenities that are sure to enhance your experience at Beau Rivage Resort and Casino: In-room wireless internet access, unlimited local, domestic long distance (the 50 United States and DC) and toll-free calls, digital newspaper and magazine downloads through PressReader for duration of reservation, airline boarding pass printing, notary service, fitness center access for guests 18+, daily newspaper (available at the Concierge Desk), and complimentary parking. Amenities, such as fitness center access, are subject to availability and guest demand. Daily resort fees will be waived (i.e., removed from the bill at check out) for eligible members with Gold+ Tier Level status with eligible reservations (subject to eligibility and other terms and conditions available at <https://www.mgmresorts.com/en/mgm-rewards/daily-resort-fee-waiver.html>)*For each complimentary night in your reservation (if any), the daily resort fee (plus tax) for such night will be waived and the Resort Fee and Estimated Resort Fee Tax, Reservation Total, and Estimated Balance shown above will be reduced accordingly.

Check In/Check Out. Check in time is 3:00 PM and check out time is 11:00 AM.

Additional Occupant Charge. There is an additional charge of \$20.00 plus tax per occupant, per night, above 2 occupants per room plus applicable tax.*

Taxes. Estimated taxes are based on current tax rates which are subject to change as required by applicable law. Taxes may include lodging tax, sales tax, entertainment tax, etc. Lodging taxes apply to the basic room rate, additional per occupant charges, upgrades, as well as any other charges as required by applicable law. In the event that lodging is part of a package offering that includes food & beverage, entertainment, or other taxable or nontaxable goods and services, the applicable taxes, if any, will be computed on each component of the package in accordance with applicable tax laws and will be shown on your final invoice at check-out. Additional taxes, if any, will be due upon check-out.

Room Status. Beau Rivage reserves the right to check the status of all rooms/suites at any time.

Firearms Policy. Firearms are not permitted on the premises of Beau Rivage Resort and Casino, including within our hotel rooms. If requested, safekeeping of properly registered firearms can be arranged.

Credit/Debit Card Charges. The credit or debit card used to reserve your reservation will be required upon arrival to register. If you are paying with a credit card, you must present the credit card at check-in unless a previously arranged third party credit card authorization is completed for the booking. If you are not the credit card holder, please contact Customer Care for details on our credit card policy. We will place an authorization against this account to cover applicable charges for room, taxes and resort fees, as well as a \$60 incidental amount per stay to allow you access to room charging privileges and may result in additional authorizations should your charges exceed the originally approved amount. Cardholder funds released after checkout may take up to 7 business days to become available for guests with domestic banks and up to 30 days for guests with international banks. If you use a debit card, you acknowledge that unused funds may be subject to an additional delay before they are returned. Availability of funds after check-out are managed solely by each individual financial institution. You authorize us to place a hold against your credit or debit card to guarantee any and all charges and, in the event that you do not settle your account subsequent to your departure, you hereby authorize us to charge your credit or debit card or apply funds you have on deposit with us against what you owe.

Responsibility for Charges and Damages. You agree that regardless of billing or master account arrangements, you are liable for any and all charges posted to your room(s). You are further liable for all damages to the room(s) caused by you or your guests/invitees during your stay. You agree that any guests in your room are authorized by you to charge to the room from anywhere in the resort, unless you advise the Front Desk otherwise.

Smoking Charges. Beau Rivage Resort & Casino hotel

Itinerary Details - 06/09/2025 - 06/12/2025

From Do-Not-Reply@mgmresorts.com <Do-Not-Reply@mgmresorts.com>

Date Thu 4/24/2025 9:14 AM

To Kesha Jackson <Kesha.Jackson@madison-co.com>

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

Date: 04/24/2025

Dear Cornelius Bacon,

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

Room Reservations:

Room Confirmation Details:



PropertyLogoImage



PropertyImage

Reservation Confirmation



JUNE 9, 2025 - JUNE 12, 2025

CONFIRMATION NUMBER 23O1YKPRHG



RoomImage

BEST AVAILABLE RATE

Room Rate and Tax:	06/09/2025 - \$289.00 Rate plus 12.00% Tax
	06/10/2025 - \$289.00 Rate plus 12.00% Tax
	06/11/2025 - \$239.00 Rate plus 12.00% Tax
Resort Fee And Tax:	06/09/2025 - \$15 Rate plus 12.00% Tax
	06/10/2025 - \$15 Rate plus 12.00% Tax
	06/11/2025 - \$15 Rate plus 12.00% Tax
Reservation Total:	\$965.44

Amount Paid: \$965.44

Balance Due Upon Check-In: \$0.00



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.

For the Hotel Reservation Terms and Conditions related to this booking, please visit <https://beaurivage.mgmresorts.com/en/terms-and-conditions.html>

By visiting our resort, you voluntarily assume all risks related to exposure to COVID-19. By booking this reservation, you confirm your agreement to these terms and conditions. Other terms and conditions may also apply depending upon your specific offer. If you do not agree to all of these terms and conditions, please contact Customer Care at 888.567.6667.

Daily Resort Fee. A \$19 Daily Resort Fee plus applicable tax will be added to your room rate for each complimentary (if applicable) and purchased room night which entitles you to receive the following amenities that are sure to enhance your experience at Beau Rivage Resort and Casino: In-room wireless internet access, unlimited local, domestic long distance (the 50 United States and DC) and toll-free calls, digital newspaper and magazine downloads through PressReader for duration of reservation, airline boarding pass printing, notary service, fitness center access for guests 18+, daily newspaper (available at the Concierge Desk), and complimentary parking. Amenities, such as fitness center access, are subject to availability and guest demand. Daily resort fees will be waived (i.e., removed from the bill at check out) for eligible members with Gold+ Tier Level status with eligible reservations (subject to eligibility and other terms and conditions available at <https://www.mgmresorts.com/en/mgm-rewards/daily-resort-fee-waiver.html>).

*For each complimentary night in your reservation (if any), the daily resort fee (plus tax) for such night will be waived and the Resort Fee and Estimated Resort Fee Tax, Reservation Total, and Estimated Balance shown above will be reduced accordingly.

Check In/Check Out. Check in time is 3:00 PM and check out time is 11:00 AM.

Additional Occupant Charge. There is an additional charge of \$20.00 plus tax per occupant, per night, above 2 occupants per room plus applicable tax.

*** Taxes.** Estimated taxes are based on current tax rates which are subject to change as required by applicable law. Taxes may include lodging tax, sales tax, entertainment tax, etc. Lodging taxes apply to the basic room rate, additional per occupant charges, upgrades, as well as any other charges as required by applicable law. In the event that lodging is part of a package offering that includes food & beverage, entertainment, or other taxable or nontaxable goods and services, the applicable taxes, if any, will be computed on each component of the package in accordance with applicable tax laws and will be shown on your final invoice at check-out. Additional taxes, if any, will be due upon check-out.

Room Status. Beau Rivage reserves the right to check the status of all rooms/suites at any time.

Firearms Policy. Firearms are not permitted on the premises of Beau Rivage Resort and Casino, including within our hotel rooms. If requested, safekeeping of properly registered firearms can be arranged.

Credit/Debit Card Charges. The credit or debit card used to reserve your reservation will be required upon arrival to register. If you are paying with a credit card, you must present the credit card at check-in unless a previously arranged third party credit card authorization is completed for the booking. If you are not the credit card holder, please contact Customer Care for details on our credit card policy. We will place an authorization against this account to cover applicable charges for room, taxes and resort fees, as well as a \$60 incidental amount per stay to allow you access to room charging privileges and may result in additional authorizations should your charges exceed the originally approved amount. Cardholder funds released after checkout may take up to 7 business days to become available for guests with domestic banks and up to 30 days for guests with international banks. If you use a debit card, you acknowledge that unused funds may be subject to an additional delay before they are returned. Availability of funds after check-out are managed solely by each individual financial institution. You authorize us to place a hold against your credit or debit card to guarantee any and all charges and, in the event that you do not settle your account subsequent to your departure, you hereby authorize us to charge your credit or debit card or apply funds you have on deposit with us against what you owe.

Responsibility for Charges and Damages. You agree that regardless of billing or master account arrangements, you are liable for any and all charges posted to your room(s). You are further liable for all damages to the

Itinerary Details - 06/09/2025 - 06/12/2025

From Do-Not-Reply@mgmresorts.com <Do-Not-Reply@mgmresorts.com>

Date Thu 4/24/2025 9:05 AM

To Kesha Jackson <Kesha.Jackson@madison-co.com>

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Date: 04/24/2025

Dear Paul Griffin,

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

Room Reservations:

Room Confirmation Details:

 PropertyLogoImage

 PropertyImage

Reservation Confirmation



JUNE 9, 2025 - JUNE 12, 2025

CONFIRMATION NUMBER 5XVGSHJUBL

 RoomImage

BEST AVAILABLE RATE

Room Rate and Tax:	06/09/2025 - \$289.00 Rate plus 12.00% Tax
	06/10/2025 - \$289.00 Rate plus 12.00% Tax
	06/11/2025 - \$239.00 Rate plus 12.00% Tax
Resort Fee And Tax:	06/09/2025 - \$15 Rate plus 12.00% Tax
	06/10/2025 - \$15 Rate plus 12.00% Tax
	06/11/2025 - \$15 Rate plus 12.00% Tax
Reservation Total:	\$965.44

Amount Paid:

\$965.44



Balance Due Upon Check-In: \$0.00

Terms And Conditions :

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Daily Resort Fee. A \$19 Daily Resort Fee plus applicable tax will be added to your room rate for each complimentary (if applicable) and purchased room night which entitles you to receive the following amenities that are sure to enhance your experience at Beau Rivage Resort and Casino: In-room wireless internet access, unlimited local, domestic long distance (the 50 United States and DC) and toll-free calls, digital newspaper and magazine downloads through PressReader for duration of reservation, airline boarding pass printing, notary service, fitness center access for guests 18+, daily newspaper (available at the Concierge Desk), and complimentary parking. Amenities, such as fitness center access, are subject to availability and guest demand. Daily resort fees will be waived (i.e., removed from the bill at check out) for eligible members with Gold+ Tier Level status with eligible reservations (subject to eligibility and other terms and conditions available at <https://www.mgmresorts.com/en/mgm-rewards/daily-resort-fee-waiver.html>).

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Responsibility for Charges and Damages. You agree that regardless of billing or master account arrangements, you are liable for any and all charges posted to your room(s). You are further liable for all damages to the

Itinerary Details - 06/09/2025 - 06/12/2025

From Do-Not-Reply@mgmresorts.com <Do-Not-Reply@mgmresorts.com>

Date Thu 4/24/2025 9:09 AM

To Kesha Jackson <Kesha.Jackson@madison-co.com>

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Date: 04/24/2025

Dear Mike Espy,

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

Room Reservations:

Room Confirmation Details:

 PropertyLogoImage

 PropertyImage

Reservation Confirmation



JUNE 9, 2025 - JUNE 12, 2025

CONFIRMATION NUMBER 5WOJUM6IMY

 RoomImage

BEST AVAILABLE RATE

Room Rate and Tax:	06/09/2025 - \$289.00 Rate plus 12.00% Tax
	06/10/2025 - \$289.00 Rate plus 12.00% Tax
	06/11/2025 - \$239.00 Rate plus 12.00% Tax
Resort Fee And Tax:	06/09/2025 - \$15 Rate plus 12.00% Tax
	06/10/2025 - \$15 Rate plus 12.00% Tax
	06/11/2025 - \$15 Rate plus 12.00% Tax
Reservation Total:	\$965.44

Amount Paid:

\$965.44



Balance Due Upon Check-In: \$0.00

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