# PURCHASING DEPARTMENT

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

July 21, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk KJ

Subject July 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 RECONCILATION

STATEMENT CLOSING DATE: 7/1/2025

| DEPARTMENT TRAVEL CARDS | CARD USER | PURPOSE | USE DATE | VENDOR NAME | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| **BOS1 CARD/0603** | Minor Norman | lodging | 6/1/2025 | Ameristar Vicksburg | $658.98 | meeting |
| | Ashley Alexander | lodging | 6/10/2025 | IP Biloxi | $85.11 | meeting |
| | Staci Oneal | lodging | 6/10/2025 | IP Biloxi | $85.11 | meeting |
| | Steven Ross | lodging | 6/10/2025 | IP Biloxi | $85.11 | meeting |
| | Amy Nisbett | lodging | 6/10/2025 | IP Biloxi | $85.11 | meeting |
| | Lataya Allen | lodging | 6/10/2025 | IP Biloxi | $85.11 | meeting |
| | Lindsey Herr | lodging | 6/10/2025 | IP Biloxi | $85.11 | meeting |
| | Jamie Ballard | lodging | 6/10/2025 | IP Biloxi | $85.11 | meeting |
| | Danny Spivey | lodging | 6/10/2025 | IP Biloxi | $85.11 | meeting |
| | Steven Stanford | lodging | 6/10/2025 | IP Biloxi | $85.11 | meeting |
| | ED Hannan | lodging | 6/10/2025 | IP Biloxi | $85.11 | meeting |
| | Jared Tomlinson | lodging | 6/10/2025 | IP Biloxi | $85.11 | meeting |
| | Johnny Sims | lodging | 6/12/2025 | Courtyard Marriot | $517.44 | meeting |
| | Loretta Phillips | lodging | 6/12/2025 | Beau Rivage | $237.00 | meeting |
| | Clara Griffin | lodging | 6/12/2025 | Beau Rivage | $265.16 | meeting |
| | Brittany Hollins | lodging | 6/20/2025 | IP Biloxi | $78.39 | meeting |
| | Shelia Taylor | lodging | 6/20/2025 | IP Biloxi | $78.39 | meeting |
| | Brittany Hollins | lodging | 6/20/2025 | IP Biloxi | $176.58 | meeting |
| | Shelia Taylor | lodging | 6/20/2025 | IP Biloxi | $176.58 | meeting |
| | Ashley Alexander | lodging | 6/20/2025 | IP Biloxi | $96.87 | meeting |
| | Staci Oneal | lodging | 6/20/2025 | IP Biloxi | $96.87 | meeting |
| | Steven Ross | lodging | 6/20/2025 | IP Biloxi | $96.87 | meeting |
| | Amy Nisbett | lodging | 6/20/2025 | IP Biloxi | $96.87 | meeting |
| | Lataya Allen | lodging | 6/20/2025 | IP Biloxi | $96.87 | meeting |
| | Lindsey Herr | lodging | 6/20/2025 | IP Biloxi | $96.87 | meeting |
| | Jamie Ballard | lodging | 6/20/2025 | IP Biloxi | $96.87 | meeting |
| | Danny Spivey | lodging | 6/20/2025 | IP Biloxi | $96.87 | meeting |
| | Steven Stanford | lodging | 6/20/2025 | IP Biloxi | $96.87 | meeting |
| | ED Hannan | lodging | 6/20/2025 | IP Biloxi | $96.87 | meeting |
| | Jared Tomlinson | lodging | 6/20/2025 | IP Biloxi | $96.87 | meeting |
| **BOS1 CARD TOTAL** | | | | | **$4,190.30** | |
| **BOS2 CARD/0594** | Trey Baxter | lodging | 6/6/2025 | Roost Ocean Springs | $720.00 | meeting |
| | Cornelius Bacon | lodging | 6/11/2025 | Beau Rivage | **($15.00)** | meeting |
| | Gerald Steen | lodging | 6/12/2025 | Beau Rivage | **($66.96)** | meeting |
| | Paul Griffin | lodging | 6/12/2025 | Beau Rivage | **($103.44)** | meeting |
| | Nason White | lodging | 6/12/2025 | South Beach Biloxi | $705.00 | meeting |
| **BOS2 CARD TOTAL** | | | | | **$1,239.60** | |
| **BOS HR CARD/6730** | Loretta Phillps | lodging | 5/30/2025 | IP Biloxi | $89.59 | meeting |
| | Clara Griffin | lodging | 5/30/2025 | IP Biloxi | $89.59 | meeting |
| | Loretta Phillps | lodging | 5/30/2025 | IP Biloxi | $195.38 | meeting |
| | Clara Griffin | lodging | 5/30/2025 | IP Biloxi | $195.38 | meeting |
| | Clara Griffin | lodging | 6/5/2025 | Beau Rivage | $223.16 | meeting |
| | Loretta Phillps | lodging | 6/5/2025 | Beau Rivage | $199.00 | meeting |
| **BOS HR CARD TOTAL** | | | | | **$992.10** | |
| **EMA CARD/9449** | Latashee Brim | lodging | 6/20/2025 | Brett Robinson | $125.00 | meeting |
| | Albert Jones | lodging | 6/20/2025 | Brett Robinson | $125.00 | meeting |
| | Jennifer Knight | lodging | 6/20/2025 | Brett Robinson | $125.00 | meeting |
| **EMA CARD TOTAL** | | | | | **$375.00** | |
| **SO CARD/7398** | Randy Tucker | lodging | 6/9/2025 | Golden Nugget | $627.03 | meeting |
| | Kristen Byrd | lodging | 6/30/2025 | Airbnb | $666.51 | meeting |
| **SO CARD TOTAL** | | | | | **$1,293.54** | |

**TOTAL TO PAY** **$8,090.54**

usbank.

P.O. BOX 6343
FARGO ND 58125-6343

| | |
|---|---|
| ACCOUNT NUMBER | [redacted]9951 |
| STATEMENT DATE | 06-30-2025 |
| AMOUNT DUE | $8,090.54 |
| NEW BALANCE | $8,090.54 |

PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

$

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

000000643 01 SP 106481411488482 S
MADISON COUNTY BOARD CC
KESHA JACKSON
146 WEST CENTER STREET,
2ND FLOOR ADMINISTRATION OFFICE
CANTON MS 39046-3735

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

[redacted]0054

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 | $5,477.09 | $8,275.94 | $0.00 | $.00 | $0.00 | $185.40 | $5,477.09 | $8,090.54 |

## CORPORATE ACCOUNT ACTIVITY

MADISON COUNTY BOARD CC
[redacted]9951

TOTAL CORPORATE ACTIVITY
$5,477.09 CR

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 06-20 | 06-20 | 74798265171517100000286 | PAYMENT-THANK YOU Q | 5,477.09 PY |

## NEW ACTIVITY

KESHA JACKSON
[redacted]9449

| CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|---|---|---|---|
| $0.00 | $375.00 | $0.00 | $375.00 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 06-23 | 06-20 | 24755425172151726157620 | BRETT ROBINSON GULF CORP GULF SHORES AL 0030511231 ARRIVAL: 10-11-25 | 125.00 |
| 06-23 | 06-20 | 24755425172151726157638 | BRETT ROBINSON GULF CORP GULF SHORES AL 0030511232 ARRIVAL: 10-11-25 | 125.00 |

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

[redacted]9951

| STATEMENT DATE | DISPUTED AMOUNT |
|---|---|
| 06/30/25 | .00 |

**SEND BILLING INQUIRIES TO:**

U.S. Bank National Association

P.O. Box 6335
Fargo, ND 58125-6335

**AMOUNT DUE**

**8,090.54**

**ACCOUNT SUMMARY**

| | |
|---|---|
| PREVIOUS BALANCE | 5,477.09 |
| PURCHASES & OTHER CHARGES | 8,275.94 |
| CASH ADVANCES | .00 |
| CASH ADVANCE FEES | .00 |
| LATE PAYMENT CHARGES | .00 |
| CREDITS | 185.40 |
| PAYMENTS | 5,477.09 |
| **ACCOUNT BALANCE** | **8,090.54** |

| |
|---|
| Company Name: MADISON COUNTY BOARD CC |
| Corporate Account Number: [redacted]9951 |
| Statement Date: 06-30-2025 |

## NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 06-23 | 06-20 | 24755425172151726157646 | BRETT ROBINSON GULF CORP GULF SHORES AL<br>0030511233 ARRIVAL: 10-11-25 | 125.00 |

| [redacted]N<br>[redacted]6730 | CREDITS<br>$0.00 | PURCHASES<br>$992.10 | CASH ADV<br>$0.00 | TOTAL ACTIVITY<br>$992.10 |
|---|---|---|---|---|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 06-02 | 05-30 | 24943005150216572015328 | IP-MS ADV DEPOSIT 6014364555 MS<br>19230966014364555 ARRIVAL: 09-07-25 | 89.59 |
| 06-02 | 05-30 | 24943005150216572015336 | IP-MS ADV DEPOSIT 6014364555 MS<br>19230986014364555 ARRIVAL: 09-07-25 | 89.59 |
| 06-02 | 05-30 | 24943005150216572015377 | IP-MS ADV DEPOSIT 6014364555 MS<br>19231176014364555 ARRIVAL: 09-07-25 | 195.38 |
| 06-02 | 05-30 | 24943005150216572015385 | IP-MS ADV DEPOSIT 6014364555 MS<br>19231186014364555 ARRIVAL: 09-07-25 | 195.38 |
| 06-09 | 06-05 | 24692165157101574783354 | BEAU RIVAGE - ADV DEP 877-880-0880 MS<br>CONCESSION ARRIVAL: 06-05-25 | 223.16 |
| 06-09 | 06-05 | 24692165157101574783362 | BEAU RIVAGE - ADV DEP 877-880-0880 MS<br>CONCESSION ARRIVAL: 06-05-25 | 199.00 |

| KESHA JACKSON<br>[redacted]0594 | CREDITS<br>$185.40 | PURCHASES<br>$1,425.00 | CASH ADV<br>$0.00 | TOTAL ACTIVITY<br>$1,239.60 |
|---|---|---|---|---|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 06-06 | 06-06 | 24492165157100016544426 | ROOST2282857989 ROOSTOCEANSPR MS<br>ch3skkb5a5y0gw21 ARRIVAL: 06-06-25 | 720.00 |
| 06-13 | 06-11 | 74692165163106955609406 | BEAU RIVAGE - ADV DEP 877-880-0880 MS<br>CONCESSION ARRIVAL: 06-11-25 | 15.00 CR |
| 06-16 | 06-12 | 74692165164107904342916 | BEAU RIVAGE - ADV DEP 877-880-0880 MS<br>CONCESSION ARRIVAL: 06-12-25 | 66.96 CR |
| 06-16 | 06-12 | 74692165164107904342932 | BEAU RIVAGE - ADV DEP 877-880-0880 MS<br>CONCESSION ARRIVAL: 06-12-25 | 103.44 CR |
| 06-16 | 06-12 | 24000975164885305413915 | SOUTH BEACH BILOXI HOT BILOXI MS<br>0000354214 ARRIVAL: 06-08-25 | 705.00 |

| LEEANN SANDERS<br>[redacted]7398 | CREDITS<br>$0.00 | PURCHASES<br>$1,293.54 | CASH ADV<br>$0.00 | TOTAL ACTIVITY<br>$1,293.54 |
|---|---|---|---|---|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 06-09 | 06-06 | 24943005157221136013200 | GNBX - HOTEL 2284355400 MS<br>13560852284355400 ARRIVAL: 06-02-25 | 627.03 |
| 06-30 | 06-28 | 24036295179718900134178 | AIRBNB * HMM2KSN3WY AIRBNB.COM CA | 666.51 |

| KESHA JACKSON<br>[redacted]0603 | CREDITS<br>$0.00 | PURCHASES<br>$4,190.30 | CASH ADV<br>$0.00 | TOTAL ACTIVITY<br>$4,190.30 |
|---|---|---|---|---|

| Company Name: MADISON COUNTY BOARD CC |
|---|
| Corporate Account Number: [redacted]9951 |
| Statement Date: 06-30-2025 |

## NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 06-03 | 06-01 | 24493985153111303000117 | ASVB AMERISTAR HOTEL VICKSBURG MS<br>JGQBWJ9XD ARRIVAL: 06-01-25 | 658.98 |
| 06-11 | 06-10 | 24943005161223697010579 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288676014364555 ARRIVAL: 08-13-25 | 85.11 |
| 06-11 | 06-10 | 24943005161223697010587 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288696014364555 ARRIVAL: 08-13-25 | 85.11 |
| 06-11 | 06-10 | 24943005161223697010595 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288716014364555 ARRIVAL: 08-13-25 | 85.11 |
| 06-11 | 06-10 | 24943005161223697010611 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288736014364555 ARRIVAL: 08-13-25 | 85.11 |
| 06-11 | 06-10 | 24943005161223706008473 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288476014364555 ARRIVAL: 08-13-25 | 85.11 |
| 06-11 | 06-10 | 24943005161223706008481 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288496014364555 ARRIVAL: 08-13-25 | 85.11 |
| 06-11 | 06-10 | 24943005161223706008507 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288526014364555 ARRIVAL: 08-13-25 | 85.11 |
| 06-11 | 06-10 | 24943005161223706008515 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288566014364555 ARRIVAL: 08-13-25 | 85.11 |
| 06-11 | 06-10 | 24943005161223706008523 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288586014364555 ARRIVAL: 08-13-25 | 85.11 |
| 06-11 | 06-10 | 24943005161223706008549 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288616014364555 ARRIVAL: 08-13-25 | 85.11 |
| 06-11 | 06-10 | 24943005161223706008564 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288636014364555 ARRIVAL: 08-13-25 | 85.11 |
| 06-13 | 06-12 | 24692165163106955642113 | BEAU RIVAGE - FRONT DE BILOXI MS<br>191969 ARRIVAL: 06-11-25 | 237.00 |
| 06-13 | 06-12 | 24692165163106955642121 | BEAU RIVAGE - FRONT DE BILOXI MS<br>191969 ARRIVAL: 06-11-25 | 265.16 |
| 06-16 | 06-12 | 24692165164108077196258 | COURTYARD BY MARRIOTT GULFPORT MS<br>1Y 577 ARRIVAL: 06-09-25 | 517.44 |
| 06-23 | 06-20 | 24943005171230322011276 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342006014364555 ARRIVAL: 09-09-25 | 78.39 |
| 06-23 | 06-20 | 24943005171230322011284 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342016014364555 ARRIVAL: 09-09-25 | 78.39 |
| 06-23 | 06-20 | 24943005171230322011300 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342166014364555 ARRIVAL: 09-09-25 | 176.58 |
| 06-23 | 06-20 | 24943005171230322011318 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342186014364555 ARRIVAL: 09-09-25 | 176.58 |
| 06-23 | 06-20 | 24943005171230322011326 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342266014364555 ARRIVAL: 08-13-25 | 96.87 |
| 06-23 | 06-20 | 24943005171230322011334 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342366014364555 ARRIVAL: 08-13-25 | 96.87 |
| 06-23 | 06-20 | 24943005171230322011367 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342396014364555 ARRIVAL: 08-13-25 | 96.87 |
| 06-23 | 06-20 | 24943005171230322011383 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342426014364555 ARRIVAL: 08-13-25 | 96.87 |
| 06-23 | 06-20 | 24943005171230322011391 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342446014364555 ARRIVAL: 08-13-25 | 96.87 |
| 06-23 | 06-20 | 24943005171230327009226 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342246014364555 ARRIVAL: 08-13-25 | 96.87 |
| 06-23 | 06-20 | 24943005171230327009234 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342276014364555 ARRIVAL: 08-13-25 | 96.87 |
| 06-23 | 06-20 | 24943005171230327009242 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342286014364555 ARRIVAL: 08-13-25 | 96.87 |
| 06-23 | 06-20 | 24943005171230327009259 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342326014364555 ARRIVAL: 08-13-25 | 96.87 |
| 06-23 | 06-20 | 24943005171230327009267 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342336014364555 ARRIVAL: 08-13-25 | 96.87 |
| 06-23 | 06-20 | 24943005171230327009275 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342346014364555 ARRIVAL: 08-13-25 | 96.87 |

usbank.

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

ACCOUNT NUMBER [redacted]0603

AMOUNT DUE $0.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000000606 01 SP 106481411488445 S
KESHA JACKSON
MADISON CO BOS 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

## MESSAGES:

| TRAN DATE | POST DATE | MCC CODE | TRANSACTION DESCRIPTION | REFERENCE # | AMOUNT |
|---|---|---|---|---|---|
| 06-01 | 06-03 | 7011 | ASVB AMERISTAR HOTEL VICKSBURG MS<br>JGQBWJ9XD ARRIVAL: 06-01-25 | 24493985153111303000117 | 658.98 |
| 06-10 | 06-11 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288676014364555 ARRIVAL: 08-13-25 | 24943005161223697010579 | 85.11 |
| 06-10 | 06-11 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288696014364555 ARRIVAL: 08-13-25 | 24943005161223697010587 | 85.11 |
| 06-10 | 06-11 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288716014364555 ARRIVAL: 08-13-25 | 24943005161223697010595 | 85.11 |
| 06-10 | 06-11 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288736014364555 ARRIVAL: 08-13-25 | 24943005161223697010611 | 85.11 |
| 06-10 | 06-11 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288476014364555 ARRIVAL: 08-13-25 | 24943005161223706008473 | 85.11 |
| 06-10 | 06-11 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288496014364555 ARRIVAL: 08-13-25 | 24943005161223706008481 | 85.11 |
| 06-10 | 06-11 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288526014364555 ARRIVAL: 08-13-25 | 24943005161223706008507 | 85.11 |
| 06-10 | 06-11 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288566014364555 ARRIVAL: 08-13-25 | 24943005161223706008515 | 85.11 |
| 06-10 | 06-11 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288586014364555 ARRIVAL: 08-13-25 | 24943005161223706008523 | 85.11 |
| 06-10 | 06-11 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288616014364555 ARRIVAL: 08-13-25 | 24943005161223706008549 | 85.11 |
| 06-10 | 06-11 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19288636014364555 ARRIVAL: 08-13-25 | 24943005161223706008564 | 85.11 |
| 06-12 | 06-16 | 3690 | COURTYARD BY MARRIOTT GULFPORT MS<br>1Y 577 ARRIVAL: 06-09-25 | 24692165164108077196258 | 517.44 |
| 06-12 | 06-13 | 3764 | BEAU RIVAGE - FRONT DE BILOXI MS<br>191969 ARRIVAL: 06-11-25 | 24692165163106955642113 | 237.00 |

| CUSTOMER SERVICE CALL | ACCOUNT NUMBER | ACCOUNT SUMMARY | |
|---|---|---|---|
| 800-344-5696 | [redacted]0603 | PURCHASES, FEES & ADJUSTMENTS | $4,190.30 |
| | STATEMENT DATE 06/30/25 | CHECKS/CASH ADVANCES | $0.00 |
| MANAGING ACCOUNT NUMBER [redacted]9951 | | DISPUTE AMOUNT | $0.00 |
| CONTACT AND ADDRESS<br>MADISON COUNTY BOARD CC<br>KESHA JACKSON<br>146 WEST CENTER STREET, 2ND FLOOR A<br>CANTON , MS 39046 | | CREDITS | $0.00 |
| | | STATEMENT TOTAL | $4,190.30 |

| [redacted]BER<br>[redacted]0603 | |
|---|---|
| STATEMENT DATE<br>06/30/25 | |
| PURCHASES, FEES & ADJUSTMENTS | $4,190.30 |
| CHECKS/CASH ADVANCES | $0.00 |
| STATEMENT TOTAL | $4,190.30 |
| AMOUNT DUE | $0.00 |

STATEMENT DATE: 06/30/25

| TRAN DATE | POST DATE | MCC CODE | TRANSACTION DESCRIPTION | REFERENCE # | AMOUNT |
|---|---|---|---|---|---|
| 06-12 | 06-13 | 3764 | BEAU RIVAGE - FRONT DE BILOXI MS<br>191969 ARRIVAL: 06-11-25 | 24692165163106955642121 | 265.16 |
| 06-20 | 06-23 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342006014364555 ARRIVAL: 09-09-25 | 24943005171230322011276 | 78.39 |
| 06-20 | 06-23 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342016014364555 ARRIVAL: 09-09-25 | 24943005171230322011284 | 78.39 |
| 06-20 | 06-23 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342166014364555 ARRIVAL: 09-09-25 | 24943005171230322011300 | 176.58 |
| 06-20 | 06-23 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342186014364555 ARRIVAL: 09-09-25 | 24943005171230322011318 | 176.58 |
| 06-20 | 06-23 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342266014364555 ARRIVAL: 08-13-25 | 24943005171230322011326 | 96.87 |
| 06-20 | 06-23 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342366014364555 ARRIVAL: 08-13-25 | 24943005171230322011334 | 96.87 |
| 06-20 | 06-23 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342396014364555 ARRIVAL: 08-13-25 | 24943005171230322011367 | 96.87 |
| 06-20 | 06-23 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342426014364555 ARRIVAL: 08-13-25 | 24943005171230322011383 | 96.87 |
| 06-20 | 06-23 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342446014364555 ARRIVAL: 08-13-25 | 24943005171230322011391 | 96.87 |
| 06-20 | 06-23 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342246014364555 ARRIVAL: 08-13-25 | 24943005171230327009226 | 96.87 |
| 06-20 | 06-23 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342276014364555 ARRIVAL: 08-13-25 | 24943005171230327009234 | 96.87 |
| 06-20 | 06-23 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342286014364555 ARRIVAL: 08-13-25 | 24943005171230327009242 | 96.87 |
| 06-20 | 06-23 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342326014364555 ARRIVAL: 08-13-25 | 24943005171230327009259 | 96.87 |
| 06-20 | 06-23 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342336014364555 ARRIVAL: 08-13-25 | 24943005171230327009267 | 96.87 |
| 06-20 | 06-23 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS<br>19342346014364555 ARRIVAL: 08-13-25 | 24943005171230327009275 | 96.87 |

Outlook

## Ameristar Vicksburg Folio

From Ameristar Vicksburg <vicksburgreservations@pennentertainment.com>
Date Fri 7/11/2025 11:30 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.***

4116 Washington Street
Vicksburg, MS 39180
601-638-1000
vicksburgreservations@pennentertainment.com

| Guest | Arrival Date | Departure Date | Guests on reservation |
|---|---|---|---|
| minor norman | May 29 2025 | Jun 01 2025 | Adults: 2<br>Children: 0 |
| **Room type / number** | **Reservation confirmation** | **Group** | **Company** |
| DK / 519 | JGQBWJ9XD | N/A | N/A |

### FOLIO 1

| DATE | DESCRIPTION | AMOUNT |
|---|---|---|
| May 19 2025 | Visa 0603<br>*Authorization Code: 086052* | -$120.99 |
| May 29 2025 | Nightly Room Charge | $109.99 |
| May 29 2025 | Call Ctr Resv Chg (NCOE) | $10.00 |
| May 30 2025 | Nightly Room Charge | $319.99 |
| May 31 2025 | Nightly Room Charge | $339.99 |
| Jun 01 2025 | Visa 0603<br>*Authorization Code: 044399* | -$658.98 |

| | |
|---|---|
| Charges: | **$779.97** |
| Taxes: | **$0.00** |
| Total: | **$779.97** |
| Payments: | **-$779.97** |
| Balance: | **$0.00** |

Thank you for choosing Ameristar Vicksburg. We appreciate your visit and look forward to welcoming you again.

Deposit List for ALEXANDER, ASHLEY
As of Mon., 07/14/2025 at 08:37 AM

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160732507 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261471518 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612187 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 003776 |
| 06/09/2025 | 458160612189 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 003776 |
| 06/19/2025 | 458260630603 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 044768 |
| 06/19/2025 | 458260630604 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 044768 |

Deposit List for ONEAL, STACI
As of Mon., 07/14/2025 at 08:38 AM

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160732543 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261471779 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612192 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 033347 |
| 06/09/2025 | 458160612194 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 033347 |
| 06/19/2025 | 458260630619 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 006106 |
| 06/19/2025 | 458260630620 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 006106 |

As of Mon., 07/14/2025 at 08:38 AM

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160732701 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261471860 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612198 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 093253 |
| 06/09/2025 | 458160612200 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 093253 |
| 06/19/2025 | 458260630625 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 017414 |
| 06/19/2025 | 458260630626 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 017414 |

Deposit List for NISBETT, AMY
As of Mon., 07/14/2025 at 08:38 AM

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160732986 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261472042 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612204 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 062635 |
| 06/09/2025 | 458160612205 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 062635 |
| 06/19/2025 | 458260630627 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 008413 |
| 06/19/2025 | 458260630628 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 008413 |

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160733123 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261472175 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612210 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 077944 |
| 06/09/2025 | 458160612212 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 077944 |
| 06/19/2025 | 458260630639 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 071587 |
| 06/19/2025 | 458260630640 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 071587 |

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160733269 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261472269 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612217 | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 023191 |
| 06/09/2025 | 458160612218 | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 023191 |
| 06/19/2025 | 458260630641 | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 090480 |
| 06/19/2025 | 458260630642 | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 090480 |

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160733619 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261472546 | Rcv | RVS | 447448******0603 | 96.67 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612229 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 018144 |
| 06/09/2025 | 458160612230 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 018144 |
| 06/19/2025 | 458260630654 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 072036 |
| 06/19/2025 | 458260630655 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 072036 |

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160733679 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261472694 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612234 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 059892 |
| 06/09/2025 | 458160612235 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 059892 |
| 06/19/2025 | 458260630662 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 042762 |
| 06/19/2025 | 458260630663 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 042762 |

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160733799 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261472826 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612238 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 085547 |
| 06/09/2025 | 458160612240 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 085547 |
| 06/19/2025 | 458260630668 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 084843 |
| 06/19/2025 | 458260630673 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 084843 |

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160733936 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261472839 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612241 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 038010 |
| 06/09/2025 | 458160612249 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 038010 |
| 06/19/2025 | 458260630674 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 074939 |
| 06/19/2025 | 458260630676 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 074939 |

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 07/07/2025 | 458443117429 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 07/07/2025 | 458443126553 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 07/07/2025 | 458440666510 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 075743 |
| 07/07/2025 | 458440666511 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 075743 |
| 07/07/2025 | 458440666689 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 018546 |
| 07/07/2025 | 458440666690 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 018546 |

COURTYARD®
BY MARRIOTT

**Courtyard by Marriott®** Gulfport Beachfront
1600 East Beach Blvd, Gulfport,ms 39501 **P** 228.864.4310
**Marriott.com/GPTCY**

| | | | | |
|---|---|---|---|---|
| Johnny Sims | | | Room: 222 | |
| 1158 Old Jackson Rd | | | Room Type: OVOM | |
| Canton MS 39046 | | | Number of Guests: 1 | |
| Constables | | | Rate: $154.00 | Clerk: J A |
| Arrive: 09Jun25 | Time: 01:02PM | Depart: 12Jun25 | Time: 10:13AM | Folio Number: 57717 |

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|---|---|---|
| 09Jun25 | Room Charge | 154.00 | |
| 09Jun25 | State Occupancy Tax | 10.78 | |
| 09Jun25 | Occupancy Sales Tax | 7.70 | |
| 10Jun25 | Room Charge | 154.00 | |
| 10Jun25 | State Occupancy Tax | 10.78 | |
| 10Jun25 | Occupancy Sales Tax | 7.70 | |
| 11Jun25 | Room Charge | 154.00 | |
| 11Jun25 | State Occupancy Tax | 10.78 | |
| 11Jun25 | Occupancy Sales Tax | 7.70 | |
| 12Jun25 | Visa<br>*Card #: VIXXXXXXXXXXXX0603/XXXX*<br>*Card Type: VISA Card Entry: MANUAL Approval Code: 053847* | | 517.44 |

**BALANCE:** **0.00**

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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RESORT & CASINO

Loretta Phillips
P. O. Box 608
Canton, MS 39046

| | | |
|---|---|---|
| ROOM # | : | 10024 |
| CONF # | : | 975491807 |
| ARRIVAL | : | 06/11/25 |
| DEPARTURE | : | 06/13/25 |



| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|---|---|---|
| 06/11/25 | Deposit Applied | | 199.00 |
| 06/11/25 | Visa<br>XXXXXXXXXXXX0603 XX/XX<br>VISA CREDIT XXXXXXXXXXXX0603<br>TOTAL USD 237.00<br>AID:A0000000031010<br>TVR:0000000000 TSI:<br>IAD:06011203A00000 ARC:00<br>ENTRY CODE: RICC | | 237.00 |
| 06/11/25 | Room Rate | 199.00 | |
| 06/11/25 | Resort Fee | 19.00 | |
| 06/12/25 | Room Rate | 199.00 | |
| 06/12/25 | Resort Fee | 19.00 | |
| | **Total** | **436.00** | **436.00** |
| | **Balance** | **0.00** | |

Beau Rivage
RESORT & CASINO

**Clara Griffin**
**P. O. Box 608**
**Canton, MS 39046**

| | | |
|---|---|---|
| ROOM # | : | 10030 |
| CONF # | : | 975491801 |
| ARRIVAL | : | 06/11/25 |
| DEPARTURE | : | 06/13/25 |



| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|---|---|---|
| 06/11/25 | Deposit Applied | | 223.16 |
| 06/11/25 | Visa<br>XXXXXXXXXXXX0603 XX/XX<br>VISA CREDIT XXXXXXXXXXXX0603<br>TOTAL USD 265.16<br>AID:A0000000031010<br>TVR:0000000000 TSI:<br>IAD:06011203A00000 ARC:00<br>ENTRY CODE: RICC | | 265.16 |
| 06/11/25 | Room Rate | 199.00 | |
| 06/11/25 | Room Tax | 23.88 | |
| 06/11/25 | Resort Fee | 19.00 | |
| 06/11/25 | Resort Fee Tax | 2.28 | |
| 06/12/25 | Room Rate | 199.00 | |
| 06/12/25 | Room Tax | 23.88 | |
| 06/12/25 | Resort Fee | 19.00 | |
| 06/12/25 | Resort Fee Tax | 2.28 | |
| | **Total** | **488.32** | **488.32** |
| | **Balance** | **0.00** | |

Outlook

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**IP Casino Resort Spa Reservation Confirmation**

---

**From** IP Casino Resort Spa <donotreply@boydgamingmail.com>
**Date** Thu 6/19/2025 9:49 AM
**To** BRITTANY HOLLINS

***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

IP Casino Resort Spa Resort Logo

IP Casino Resort Spa Resort Exterior

## CONFIRMATION INFORMATION

Dear BRITTANY HOLLINS ,

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: | BRITTANY HOLLINS |
| Confirmation Number: | **HJDVM** |
| Arrival Date: | Tuesday, 09/09/2025 |
| Departure Date: | Friday, 09/12/2025 |
| 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: | DLX 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 $18.19 (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 |
|---|---|---|
| 9/09/25 | 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

Outlook

## IP Casino Resort Spa Reservation Confirmation

**From** IP Casino Resort Spa <donotreply@boydgamingmail.com>
**Date** Thu 6/19/2025 9:46 AM
**To** SHELIA TAYLOR

***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

IP Casino Resort Spa Resort Logo

IP Casino Resort Spa Resort Exterior

# CONFIRMATION INFORMATION

Dear SHELIA TAYLOR ,

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: | SHELIA TAYLOR |
| Confirmation Number: | **WPLSW** |
| Arrival Date: | Tuesday, 09/09/2025 |
| Departure Date: | Friday, 09/12/2025 |
| 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: | DLX 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 $18.19 (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 KD

| Date | Rate | Nights |
|---|---|---|
| 9/09/25 | 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

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/19/2025 | 458261469004 | Rcv | RVS | 447448******0603 | 78.39 | | |
| 06/19/2025 | 458261470785 | Rcv | RVS | 447448******0603 | 176.58 | | |

KG

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/19/2025 | 458260630445 | | Authorize | RVS | 447448******0603 | 78.39 | 11/28 | 042024 |
| 06/19/2025 | 458260630446 | | Settle | RVS | 447448******0603 | 78.39 | 11/28 | 042024 |
| 06/19/2025 | 458260630553 | | Authorize | RVS | 447448******0603 | 176.58 | 11/28 | 034350 |
| 06/19/2025 | 458260630554 | | Settle | RVS | 447448******0603 | 176.58 | 11/28 | 034350 |

Deposit List for TAYLOR, SHELIA
As of Mon., 07/14/2025 at 08:36 AM

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/19/2025 | 458261468681 | Rcv | RVS | 447448******0603 | 78.39 | | |
| 06/19/2025 | 458261471044 | Rcv | RVS | 447448******0603 | 176.58 | | |

KQ

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/19/2025 | 458260630441 | | Authorize | RVS | 447448******0603 | 78.39 | 11/28 | 090446 |
| 06/19/2025 | 458260630442 | | Settle | RVS | 447448******0603 | 78.39 | 11/28 | 090446 |
| 06/19/2025 | 458260630565 | | Authorize | RVS | 447448******0603 | 176.58 | 11/28 | 057755 |
| 06/19/2025 | 458260630566 | | Settle | RVS | 447448******0603 | 176.58 | 11/28 | 057755 |

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Date |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160733507 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/10/2025 | 458261471518 | Rcv | RVD | 447448******0603 | 96.07 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612387 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 003776 |
| 06/09/2025 | 458160612389 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 003776 |
| 06/19/2025 | 458260630603 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 044768 |
| 06/19/2025 | 458260630604 | | Settle | RVS | 447448******0603 | 96.07 | 11/28 | 044768 |

Deposit List for ONEAL, STACI
As of Mon., 07/14/2025 at 08:38 AM

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Date |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160732543 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261471779 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612193 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 033347 |
| 06/09/2025 | 458160612194 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 033347 |
| 06/19/2025 | 458260630619 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 006106 |
| 06/19/2025 | 458260630620 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 006106 |

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160732701 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261471060 | Rcv | RVS | 447448******0603 | 96.87 | | |

KG

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612198 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 093253 |
| 06/09/2025 | 458160612200 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 093253 |
| 06/19/2025 | 458260630625 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 017414 |
| 06/19/2025 | 458260630626 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 017414 |

Deposit List for NISBETT, AMY
As of Mon., 07/14/2025 at 08:38 AM



Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Date |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160732996 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261472042 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612204 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 062635 |
| 06/09/2025 | 458160612205 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 062635 |
| 06/19/2025 | 458260630627 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 008413 |
| 06/19/2025 | 458260630628 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 008413 |

Deposit List for ALLEN, LATAYHA
As of Mon., 07/14/2025 at 08:37 AM

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160733123 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261472175 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612210 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 077944 |
| 06/09/2025 | 458160612213 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 077944 |
| 06/19/2025 | 458260630639 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 073587 |
| 06/19/2025 | 458260630640 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 073587 |

Deposit List for HERR, LINDSEY
As of Mon., 07/14/2025 at 08:38 AM

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160733269 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261472269 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612217 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 023191 |
| 06/09/2025 | 458160612218 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 023191 |
| 06/19/2025 | 458260630641 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 090480 |
| 06/19/2025 | 458260630642 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 090480 |

As of Mon., 07/14/2025 at 08:37 AM

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160733619 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261472546 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612229 | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 018144 |
| 06/09/2025 | 458160612230 | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 018144 |
| 06/19/2025 | 458260630654 | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 072036 |
| 06/19/2025 | 458260630655 | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 072036 |

LHDEP01G

Deposit List for SPIVEY, DANNY
As of Mon., 07/14/2025 at 08:38 AM



Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Date |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160733679 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261472694 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612234 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 059892 |
| 06/09/2025 | 458160612235 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 059892 |
| 06/19/2025 | 458260630662 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 042762 |
| 06/19/2025 | 458260630663 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 042762 |

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160733792 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261472826 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612238 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 085547 |
| 06/09/2025 | 458160612240 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 085547 |
| 06/19/2025 | 458260630668 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 084843 |
| 06/19/2025 | 458260630673 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 084843 |

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160733936 | Rcv | RVS | 447448******0603 | 85.11 | | |
| 06/19/2025 | 458261472839 | Rcv | RVS | 447448******0603 | 96.87 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 06/09/2025 | 458160612241 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 038010 |
| 06/09/2025 | 458160612249 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 038010 |
| 06/19/2025 | 458260630674 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 074939 |
| 06/19/2025 | 458260630676 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 074939 |

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 07/07/2025 | 458443117429 | Rev | RVS | 447448******0603 | 85.11 | | |
| 07/07/2025 | 458443126553 | Rev | RVS | 447448******0603 | 96.87 | | |

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Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 07/07/2025 | 458440666510 | | Authorize | RVS | 447448******0603 | 85.11 | 11/28 | 075743 |
| 07/07/2025 | 458440666511 | | Settle | RVS | 447448******0603 | 85.11 | 11/28 | 075743 |
| 07/07/2025 | 458440666689 | | Authorize | RVS | 447448******0603 | 96.87 | 11/28 | 018546 |
| 07/07/2025 | 458440666690 | | Settle | RVS | 447448******0603 | 96.87 | 11/28 | 018546 |

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

ACCOUNT NUMBER [redacted]-0594

AMOUNT DUE $0.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000000151 01 SP 106481411487990 S
KESHA JACKSON
MADISON CO BOS 2
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

## MESSAGES:

| TRAN DATE | POST DATE | MCC CODE | TRANSACTION DESCRIPTION | REFERENCE # | AMOUNT |
|---|---|---|---|---|---|
| 06-06 | 06-06 | 7011 | ROOST2282857989 ROOSTOCEANSPR MS<br>ch3skkb5a5y0gw21 ARRIVAL: 06-06-25 | 24492165157100016544426 | 720.00 |
| 06-11 | 06-13 | 3764 | BEAU RIVAGE - ADV DEP 877-880-0880 MS<br>CONCESSION ARRIVAL: 06-11-25 | 74692165163106955609406 | 15.00 CR |
| 06-12 | 06-16 | 3764 | BEAU RIVAGE - ADV DEP 877-880-0880 MS<br>CONCESSION ARRIVAL: 06-12-25 | 74692165164107904342916 | 66.96 CR |
| 06-12 | 06-16 | 3764 | BEAU RIVAGE - ADV DEP 877-880-0880 MS<br>CONCESSION ARRIVAL: 06-12-25 | 74692165164107904342932 | 103.44 CR |
| 06-12 | 06-16 | 7011 | SOUTH BEACH BILOXI HOT BILOXI MS<br>0000354214 ARRIVAL: 06-08-25 | 24000975164885305413915 | 705.00 |

| CUSTOMER SERVICE CALL | ACCOUNT NUMBER | ACCOUNT SUMMARY | |
|---|---|---|---|
| 800-344-5696 | [redacted]0594 | PURCHASES, FEES & ADJUSTMENTS | $1,425.00 |
| | STATEMENT DATE 06/30/25 | CHECKS/CASH ADVANCES | $0.00 |
| MANAGING ACCOUNT NUMBER [redacted]9951 | | DISPUTE AMOUNT | $0.00 |
| CONTACT AND ADDRESS<br>MADISON COUNTY BOARD CC<br>KESHA JACKSON<br>146 WEST CENTER STREET, 2ND FLOOR A<br>CANTON , MS 39046 | | CREDITS | $185.40 |
| | | STATEMENT TOTAL | $1,239.60 |

Outlook

**Your Reservation for The Roost Boutique Hotel is confirmed!**

**From** The Roost Boutique Hotel <frontdesk@roostoceansprings.com>
**Date** Tue 4/29/2025 12:35 PM
**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.***

Hello Trey,

We want to personally welcome you to The Roost Boutique Hotel!

Your confirmation number is: 6275057596736. We have you confirmed for arriving on 06/09/2025 and departing on 06/12/2025 in The Pine Suite.

Upon arrival, you can check-in at the Front Desk or head directly to your room to check-in remotely by entering the four-digit code on your door keypad. Your door code and instructions can be accessed within an email sent to you by **REMOTE LOCK.**

We look forward to your visit and want you to know that we will do everything possible to make your stay as enjoyable as possible! If you have any questions regarding Ocean Springs or have any special requests for your stay with us, please let us know!

Thank you for choosing to "ROOST" with us!

The Roost Boutique Hotel

(228) 285-7989 | frontdesk@roostoceansprings.com

604 Porter Avenue

Ocean Springs, Mississippi

Trey Baxter
6275057596736

**The Roost Boutique Hotel**
604 Porter Avenue
Ocean Springs Mississippi 39564
(228) 285-7989
frontdesk@roostoceansprings.com

| | |
|---|---|
| **Email** | kesha.jackson@madison-co.com |
| **Phone** | 601 855 5534 |

## ACCOMMODATIONS

**RES ID 6275057596736**
**Guest: Trey Baxter**

**Pine Suite**

| Arrival - Departure | Adults | Children | Nights | Total |
|---|---|---|---|---|
| 06/09/2025 - 06/12/2025 | 1 | 0 | 3 | USD 720.00 |

TOTAL **USD 720.00**

**ADDITIONAL PRODUCTS**

**Accommodation 1 - Pine Suite**

TOTAL **USD 0.00**

| | |
|---|---|
| Subtotal | USD 720.00 |
| Deposit | USD 225.00 |
| Amount Paid | USD 0.00 |

GRAND TOTAL **USD 720.00**

BALANCE DUE **USD 720.00**

### Policies

**Check-In:** 03:00 PM
**Check-Out:** 11:00 AM
**Late Check-out:** 12:00 PM
**Late Check-out Fees:** USD 100.00
Late check-out (after **11:00 AM** and before **12:00 PM**) may result in a fee.

**Cancelation Policies:**
CANCELLATION POLICY
A non-refundable payment of 1 night is taken at the time of booking.
72 hours prior to check-in, the entire length of stay is collected and is non-refundable and non-adjustable.

Beau Rivage
RESORT & CASINO

Cornelius Bacon
P.o Box 608
Canton, MS 39046

| | | |
|---|---|---|
| ROOM # | : | 15007 |
| CONF # | : | 974526125 |
| ARRIVAL | : | 06/09/25 |
| DEPARTURE | : | 06/11/25 |



| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|---|---|---|
| 06/09/25 | Deposit Applied | | 965.44 |
| 06/09/25 | Deposit Applied | | -103.44 |
| 06/09/25 | Room Rate | 289.00 | |
| 06/09/25 | Resort Fee | 15.00 | |
| 06/10/25 | Room Rate | 289.00 | |
| 06/10/25 | Resort Fee | 15.00 | |
| 06/11/25 | Early Departure Fee | 239.00 | |
| 06/11/25 | Early Departure Fee Tax | 28.68 | |
| 06/11/25 | Early Departure Fee Tax | -28.68 | |
| 06/11/25 | Visa | | -15.00 |
| | XXXXXXXXXXXX0594 XX/XX | | |
| | VISA XXXXXXXXXXXX0594<br>TOTAL USD 15.00 | | |
| | Total | 847.00 | 847.00 |
| | Balance | 0.00 | |

Beau Rivage
RESORT & CASINO

Gerald Steen
P.o Box 608
Canton, MS 39046

ROOM # : 08045
CONF # : 974526172
ARRIVAL : 06/10/25
DEPARTURE : 06/12/25



| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|---|---|---|
| 06/10/25 | Deposit Applied | | 624.96 |
| 06/10/25 | Room Rate | 289.00 | |
| 06/10/25 | Resort Fee | 15.00 | |
| 06/11/25 | Room Rate | 239.00 | |
| 06/11/25 | Resort Fee | 15.00 | |
| 06/12/25 | Visa<br>XXXXXXXXXXXX0594 XX/XX<br>VISA XXXXXXXXXXXX0594<br>TOTAL USD 66.96 | | -66.96 |
| | Total | 558.00 | 558.00 |
| | Balance | 0.00 | |

Beau Rivage
RESORT & CASINO

**Paul Griffin**
**P.o Box 608**
**Canton, MS 39046**

ROOM # : 07066
CONF # : 974526095
ARRIVAL : 06/09/25
DEPARTURE : 06/12/25



| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|---|---|---|
| 06/09/25 | Deposit Applied | | 965.44 |
| 06/09/25 | Room Rate | 289.00 | |
| 06/09/25 | Resort Fee | 15.00 | |
| 06/10/25 | Room Rate | 289.00 | |
| 06/10/25 | Resort Fee | 15.00 | |
| 06/11/25 | Room Rate | 239.00 | |
| 06/11/25 | Resort Fee | 15.00 | |
| 06/12/25 | Visa<br>XXXXXXXXXXXX0594 XX/XX<br>VISA XXXXXXXXXXXX0594<br>TOTAL USD 103.44 | | -103.44 |
| | **Total** | **862.00** | **862.00** |
| | **Balance** | **0.00** | |

# South Beach Biloxi Hotel & Suites

1735 Beach Blvd
Biloxi, MS 39531

Phone: 2283882627
Fax: 2284569158
E-mail: rdm@sbbiloxihotel.com
Website: http://sbbiloxihotel-px.trvlclick.com/

## Guest Charges

Folio #: 185297 **Guest : white, nason** Conf #: 185142
Room #: 1813 CRS #:
Payment Method : Credit Card Billing Reference :
Rate : Company : Arrival: 6/9/2025
6/9/2025 $235.00 . Departure: 6/12/2025
Madison, MS 39110
Next Payment Due: 6/12/2025
Estimated Next Payment Amount:

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|---|---|---|---|---|---|---|---|
| 6/9/2025 | ROOM | Auto Posted Rate: RG20 | | 1813 | $235.00 | | $235.00 |
| 6/10/2025 | ROOM | Auto Posted Rate: RG20 | | 1813 | $235.00 | | $470.00 |
| 6/11/2025 | ROOM | Auto Posted Rate: RG20 | | 1813 | $235.00 | | $705.00 |
| 6/12/2025 | VISA | VI0594 | | 1813 | | $705.00 | $0.00 |
| | | | | | **Balance** | | **$0.00** |

**Tax Summary**

Additional Estimated Charges (Room, Tax, Other) through 6/11/2025 $0.00

**Credit Card Payment**

| | | | |
|---|---|---|---|
| Payment Type: | Credit Card | Amount Paid: | $705.00 |
| Account: | VI0594 | Approval Code: | _035408N_ |
| Account Holder: | | Approval Amount: | ($705.00) |

Guest Signature ______________________________

usbank.

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

ACCOUNT NUMBER [redacted]6730

AMOUNT DUE $0.00

000000150 01 SP 106481411487989 S
KESHA JACKSON
MADISON COUNTY HR
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 |
|---|---|---|---|---|---|
| 05-30 | 06-02 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS 19230966014364555 ARRIVAL: 09-07-25 | 24943005150216572015328 | 89.59 |
| 05-30 | 06-02 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS 19230986014364555 ARRIVAL: 09-07-25 | 24943005150216572015336 | 89.59 |
| 05-30 | 06-02 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS 19231176014364555 ARRIVAL: 09-07-25 | 24943005150216572015377 | 195.38 |
| 05-30 | 06-02 | 7011 | IP-MS ADV DEPOSIT 6014364555 MS 19231186014364555 ARRIVAL: 09-07-25 | 24943005150216572015385 | 195.38 |
| 06-05 | 06-09 | 3764 | BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 06-05-25 | 24692165157101574783354 | 223.16 |
| 06-05 | 06-09 | 3764 | BEAU RIVAGE - ADV DEP 877-880-0880 MS CONCESSION ARRIVAL: 06-05-25 | 24692165157101574783362 | 199.00 |

| CUSTOMER SERVICE CALL | ACCOUNT NUMBER | ACCOUNT SUMMARY | |
|---|---|---|---|
| 800-344-5696 | [redacted]6730 | PURCHASES, FEES & ADJUSTMENTS | $992.10 |
| | STATEMENT DATE 06/30/25 | CHECKS/CASH ADVANCES | $0.00 |
| MANAGING ACCOUNT NUMBER [redacted]9951 | | DISPUTE AMOUNT | $0.00 |
| CONTACT AND ADDRESS<br>MADISON COUNTY BOARD CC<br>KESHA JACKSON<br>146 WEST CENTER STREET, 2ND FLOOR A<br>CANTON , MS 39046 | | CREDITS | $0.00 |
| | | STATEMENT TOTAL | $992.10 |

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 05/29/2025 | 458056974502 | Rcv | RVS | 447448******6730 | 89.59 | | |
| 05/29/2025 | 458056976387 | Rcv | RVS | 447448******6730 | 195.38 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 05/29/2025 | 458050591750 | | Authorize | RVS | 447448******6730 | 89.59 | 11/28 | 051479 |
| 05/29/2025 | 458050591751 | | Settle | RVS | 447448******6730 | 89.59 | 11/28 | 051479 |
| 05/29/2025 | 458050591803 | | Authorize | RVS | 447448******6730 | 195.38 | 11/28 | 020749 |
| 05/29/2025 | 458050591804 | | Settle | RVS | 447448******6730 | 195.38 | 11/28 | 020749 |

Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 05/29/2025 | 458056974596 | Rcv | RVS | 447448******6730 | 89.59 | | |
| 05/29/2025 | 458056976330 | Rcv | RVS | 447448******6730 | 195.38 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 05/29/2025 | 458050591754 | | Authorize | RVS | 447448******6730 | 89.59 | 11/28 | 018466 |
| 05/29/2025 | 458050591755 | | Settle | RVS | 447448******6730 | 89.59 | 11/28 | 018466 |
| 05/29/2025 | 458050591835 | | Authorize | RVS | 447448******6730 | 195.38 | 11/28 | 065196 |
| 05/29/2025 | 458050591836 | | Settle | RVS | 447448******6730 | 195.38 | 11/28 | 065196 |

Deposit List for PHILLIPS, LOREATTA
As of Mon., 07/14/2025 at 08:34 AM



Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 05/29/2025 | 458056974502 | Rcv | RVS | 447448******6730 | 89.59 | | |
| 05/29/2025 | 458056976387 | Rcv | RVS | 447448******6730 | 195.38 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 05/29/2025 | 458050591750 | | Authorize | RVS | 447448******6730 | 89.59 | 11/28 | 051479 |
| 05/29/2025 | 458050591751 | | Settle | RVS | 447448******6730 | 89.59 | 11/28 | 051479 |
| 05/29/2025 | 458050591803 | | Authorize | RVS | 447448******6730 | 195.38 | 11/28 | 020749 |
| 05/29/2025 | 458050591804 | | Settle | RVS | 447448******6730 | 195.38 | 11/28 | 020749 |

LMDEP01G

Deposit List for GRIFFIN, CLARA
As of Mon., 07/14/2025 at 08:34 AM



Deposit File Transactions

| Date | Deposit ID | Type | Stl Mth | Token/Card | Incoming | Outgoing | In/Out Data |
|---|---|---|---|---|---|---|---|
| 05/29/2025 | 458056974596 | Rcv | RVS | 447448••••••6730 | 89.59 | | |
| 05/29/2025 | 458056976390 | Rcv | RVS | 447448••••••6730 | 195.38 | | |

Credit Card File Transactions

| Date | Credit File | Card ID | Type | Stl Mth | Token/Card | Amount | Exp Date | Authorization Code |
|---|---|---|---|---|---|---|---|---|
| 05/29/2025 | 458050591754 | | Authorize | RVS | 447448••••••6730 | 89.59 | 11/28 | 018466 |
| 05/29/2025 | 458050591755 | | Settle | RVS | 447448••••••6730 | 89.59 | 11/28 | 018466 |
| 05/29/2025 | 458050591805 | | Authorize | RVS | 447448••••••6730 | 195.38 | 11/28 | 065198 |
| 05/29/2025 | 458050591806 | | Settle | RVS | 447448••••••6730 | 195.38 | 11/28 | 065198 |

Beau Rivage
RESORT & CASINO

Clara Griffin
P. O. Box 608
Canton, MS 39046

ROOM # : 10030
CONF # : 975491801
ARRIVAL : 06/11/25
DEPARTURE : 06/13/25



| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|---|---|---|
| 06/11/25 | Deposit Applied to county card #6730 | | 223.16 KG |
| 06/11/25 | Visa<br>XXXXXXXXXXXX0603 XX/XX<br>VISA CREDIT XXXXXXXXXXXX0603<br>TOTAL USD 265.16<br>AID:A0000000031010<br>TVR:0000000000 TSI:<br>IAD:06011203A00000 ARC:00<br>ENTRY CODE: RICC | | 265.16 |
| 06/11/25 | Room Rate | 199.00 | |
| 06/11/25 | Room Tax | 23.88 | |
| 06/11/25 | Resort Fee | 19.00 | |
| 06/11/25 | Resort Fee Tax | 2.28 | |
| 06/12/25 | Room Rate | 199.00 | |
| 06/12/25 | Room Tax | 23.88 | |
| 06/12/25 | Resort Fee | 19.00 | |
| 06/12/25 | Resort Fee Tax | 2.28 | |
| | Total | 488.32 | 488.32 |
| | Balance | 0.00 | |

Beau Rivage
RESORT & CASINO

Loretta Phillips
P. O. Box 608
Canton, MS 39046

ROOM # : 10024
CONF # : 975491807
ARRIVAL : 06/11/25
DEPARTURE : 06/13/25



| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|---|---|---|
| 06/11/25 | Deposit Applied to County Card #6730 | | 199.00 KO |
| 06/11/25 | Visa | | 237.00 |
| | XXXXXXXXXXXX0603 XX/XX | | |
| | VISA CREDIT XXXXXXXXXXXX0603<br>TOTAL USD 237.00<br>AID:A0000000031010<br>TVR:0000000000 TSI:<br>IAD:06011203A00000 ARC:00<br>ENTRY CODE: RICC | | |
| 06/11/25 | Room Rate | 199.00 | |
| 06/11/25 | Resort Fee | 19.00 | |
| 06/12/25 | Room Rate | 199.00 | |
| 06/12/25 | Resort Fee | 19.00 | |
| | **Total** | **436.00** | **436.00** |
| | **Balance** | **0.00** | |

usbank.

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

ACCOUNT NUMBER [redacted]9449

AMOUNT DUE $0.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000000149 01 SP 106481411487988 S
KESHA JACKSON
MADISON COUNTY EMA
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

## MESSAGES:

| TRAN DATE | POST DATE | MCC CODE | TRANSACTION DESCRIPTION | REFERENCE # | AMOUNT |
|---|---|---|---|---|---|
| 06-20 | 06-23 | 6513 | BRETT ROBINSON GULF CORP GULF SHORES AL 0030511231 ARRIVAL: 10-11-25 | 24755425172151726157620 | 125.00 |
| 06-20 | 06-23 | 6513 | BRETT ROBINSON GULF CORP GULF SHORES AL 0030511232 ARRIVAL: 10-11-25 | 24755425172151726157638 | 125.00 |
| 06-20 | 06-23 | 6513 | BRETT ROBINSON GULF CORP GULF SHORES AL 0030511233 ARRIVAL: 10-11-25 | 24755425172151726157646 | 125.00 |

| CUSTOMER SERVICE CALL | ACCOUNT NUMBER | ACCOUNT SUMMARY | |
|---|---|---|---|
| 800-344-5696 | [redacted]9449 | PURCHASES, FEES & ADJUSTMENTS | $375.00 |
| | STATEMENT DATE 06/30/25 | CHECKS/CASH ADVANCES | $0.00 |
| MANAGING ACCOUNT NUMBER [redacted]9951 | | DISPUTE AMOUNT | $0.00 |
| CONTACT AND ADDRESS<br>MADISON COUNTY BOARD CC<br>KESHA JACKSON<br>146 WEST CENTER STREET, 2ND FLOOR A<br>CANTON , MS 39046 | | CREDITS | $0.00 |
| | | STATEMENT TOTAL | $375.00 |

Outlook

**Brett/Robinson Vacation Rentals - Confirmation # 20387163 Deposit Policy - Off Season**

**From** Brett/Robinson Vacation Rentals <info@brett-robinson.com>
**Date** Fri 6/20/2025 11:59 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.***

Your reservation is confirmed. Details inside.

# Dear Latashee ,

We are looking forward to welcoming you to the beautiful Alabama Gulf Coast!

Below are the details of your reservation as of Jun 19, 2025
Please review carefully as changes may incur charges or loss of payments.

**Details for Confirmation #:** 20387163
**Date Booked:** Jun 19, 2025
**Guarantee Policy:** Deposit Policy - Off Season

**Check-in:** Oct 11, 2025
**Check-out:** Oct 15, 2025
**Building Name:** Phoenix East
**Property Number:** PE 1407
**Bedrooms:** 2
**Bathrooms:** 2
**Max Capacity:** 6

**Check in Details:** *Check in is at the Phoenix East service desk, which is open until 11pm [27100 Perdido Beach Blvd Orange Beach, AL 36561].*

*For arrivals after 11pm, check in is at the Phoenix VII service desk [26802 Perdido Beach Blvd Orange Beach, AL 36561], which is open 24 hours. The service desk can be reached by calling 251-981-8976. You will receive an email from VRPAccess with a registration link to register and purchase your parking passes online in advance of your arrival.*

**Remaining Balance:** $1,110.05
**Deposit Paid:** $125.00

Additional fees may be charged at check-in.
**To view your current balance or make a payment, please click the link below.**

Manage Your Payments

**Please note that most reservations do not include parking passes. For full details on parking, cancellation policies, check-in/check-out times, FAQs, and other important information, please visit the page linked below.**

Click Here

**We can't wait to host you. If you have questions, our team is here to help. See you on the sand!**

**Brett/Robinson Vacations Rentals**
**Website:** www.brett-robinson.com
**Email:** info@brettrobinson.com
**Toll-Free Phone:** 1-800-211-7892

Outlook

**Brett/Robinson Vacation Rentals - Confirmation # 20387164 Deposit Policy - Off Season**

**From** Brett/Robinson Vacation Rentals <info@brett-robinson.com>
**Date** Fri 6/20/2025 12:01 PM
**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.***

Your reservation is confirmed. Details inside.

# Dear Albert ,

We are looking forward to welcoming you to the beautiful Alabama Gulf Coast!

Below are the details of your reservation as of Jun 19, 2025
Please review carefully as changes may incur charges or loss of payments.

**Details for Confirmation #:** 20387164
**Date Booked:** Jun 19, 2025
**Guarantee Policy:** Deposit Policy - Off Season

**Check-in:** Oct 11, 2025
**Check-out:** Oct 15, 2025
**Building Name:** Phoenix East
**Property Number:** PE 1507
**Bedrooms:** 2
**Bathrooms:** 2
**Max Capacity:** 6

**Check in Details:** *Check in is at the Phoenix East service desk, which is open until 11pm [27100 Perdido Beach Blvd Orange Beach, AL 36561].*

*For arrivals after 11pm, check in is at the Phoenix VII service desk [26802 Perdido Beach Blvd Orange Beach, AL 36561], which is open 24 hours. The service desk can be reached by calling 251-981-8976. You will receive an email from VRPAccess with a registration link to register and purchase your parking passes online in advance of your arrival.*

**Remaining Balance:** $1,030.92
**Deposit Paid:** $125.00

Additional fees may be charged at check-in.
**To view your current balance or make a payment, please click the link below.**

Manage Your Payments

**Please note that most reservations do not include parking passes. For full details on parking, cancellation policies, check-in/check-out times, FAQs, and other important information, please visit the page linked below.**

Click Here

**We can't wait to host you. If you have questions, our team is here to help. See you on the sand!**

**Brett/Robinson Vacations Rentals**
**Website:** www.brett-robinson.com
**Email:** info@brettrobinson.com
**Toll-Free Phone:** 1-800-211-7892

Outlook

**Brett/Robinson Vacation Rentals - Confirmation # 20387162 Deposit Policy - Off Season**

**From** Brett/Robinson Vacation Rentals <info@brett-robinson.com>
**Date** Fri 6/20/2025 11:57 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.***

Your reservation is confirmed. Details inside.

# Dear Jennifer ,

We are looking forward to welcoming you to the beautiful Alabama Gulf Coast!

Below are the details of your reservation as of Jun 19, 2025
Please review carefully as changes may incur charges or loss of payments.

**Details for Confirmation #:** 20387162
**Date Booked:** Jun 19, 2025
**Guarantee Policy:** Deposit Policy - Off Season

**Check-in:** Oct 11, 2025
**Check-out:** Oct 15, 2025
**Building Name:** Phoenix East
**Property Number:** PE 1011
**Bedrooms:** 3
**Bathrooms:** 2
**Max Capacity:** 10

**Check in Details:** *Check in is at the Phoenix East service desk, which is open until 11pm [27100 Perdido Beach Blvd Orange Beach, AL 36561].*

*For arrivals after 11pm, check in is at the Phoenix VII service desk [26802 Perdido Beach Blvd Orange Beach, AL 36561], which is open 24 hours. The service desk can be reached by calling 251-981-8976. You will receive an email from VRPAccess with a registration link to register and purchase your parking passes online in advance of your arrival.*

**Remaining Balance:** $1,303.07
**Deposit Paid:** $125.00

Additional fees may be charged at check-in.
**To view your current balance or make a payment, please click the link below.**

Manage Your Payments

**Please note that most reservations do not include parking passes. For full details on parking, cancellation policies, check-in/check-out times, FAQs, and other important information, please visit the page linked below.**

Click Here

**We can't wait to host you. If you have questions, our team is here to help. See you on the sand!**

**Brett/Robinson Vacations Rentals**
**Website:** www.brett-robinson.com
**Email:** info@brettrobinson.com
**Toll-Free Phone:** 1-800-211-7892

**usbank.**

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

**ACCOUNT NUMBER** [redacted]7398

**AMOUNT DUE** $0.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000000152 01 SP 106481411487991 S
LEEANN SANDERS
MADISON CO SHERIFF 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

## MESSAGES:

| TRAN DATE | POST DATE | MCC CODE | TRANSACTION DESCRIPTION | REFERENCE # | AMOUNT |
|---|---|---|---|---|---|
| 06-06 | 06-09 | 3561 | GNBX - HOTEL 2284355400 MS 13560852284355400 ARRIVAL: 06-02-25 | 24943005157221136013200 | 627.03 |
| 06-28 | 06-30 | 4722 | AIRBNB * HMM2KSN3WY AIRBNB.COM CA | 24036295179718900134178 | 666.51 |

| CUSTOMER SERVICE CALL | ACCOUNT NUMBER | ACCOUNT SUMMARY | |
|---|---|---|---|
| 800-344-5696 | [redacted]-7398 | PURCHASES, FEES & ADJUSTMENTS | $1,293.54 |
| | STATEMENT DATE 06/30/25 | CHECKS/CASH ADVANCES | $0.00 |
| MANAGING ACCOUNT NUMBER [redacted]9951 | | DISPUTE AMOUNT | $0.00 |
| CONTACT AND ADDRESS MADISON COUNTY BOARD CC KESHA JACKSON 146 WEST CENTER STREET, 2ND FLOOR A CANTON , MS 39046 | | CREDITS | $0.00 |
| | | STATEMENT TOTAL | $1,293.54 |

**NAME:** MCSO - card 1
**CARD NUMBER:** XXXX 7398
**BILLING PERIOD:** Jun-25

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|---|---|---|---|---|---|---|---|---|
| 6/9/2025 | Golden Nugget | $627.03 | Randy Tucker | hotel | 001 | 220 | 480 | Y |
| 6/30/2025 | Airbnb | $666.51 | Kristen Byrd | hotel | 001 | 220 | 480 | Y |
| **TOTAL** | | **$1,293.54** | | | | | | |

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

ACCOUNT NUMBER [redacted]7398

AMOUNT DUE $0.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000000152 01 SP 106481411487991 S
LEEANN SANDERS
MADISON CO SHERIFF 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

## MESSAGES:

| TRAN DATE | POST DATE | MCC CODE | TRANSACTION DESCRIPTION | REFERENCE # | AMOUNT |
|---|---|---|---|---|---|
| 06-06 | 06-09 | 3561 | GNBX - HOTEL 2284355400 MS<br>13560852284355400 ARRIVAL: 06-02-25 | 24943005157221136013200 | 627.03 |
| 06-28 | 06-30 | 4722 | AIRBNB * HMM2KSN3WY AIRBNB.COM CA | 24036295179718900134178 | 666.51 |

Trail 502
7-8-25

| CUSTOMER SERVICE CALL<br>800-344-5696 | ACCOUNT NUMBER<br>[redacted]-7398<br>STATEMENT DATE<br>06/30/25 | ACCOUNT SUMMARY | |
|---|---|---|---|
| | | PURCHASES, FEES & ADJUSTMENTS | $1,293.54 |
| | | CHECKS/CASH ADVANCES | $0.00 |
| MANAGING ACCOUNT NUMBER<br>[redacted]9951<br>CONTACT AND ADDRESS<br>MADISON COUNTY BOARD CC<br>KESHA JACKSON<br>146 WEST CENTER STREET, 2ND FLOOR A<br>CANTON , MS 39046 | | DISPUTE AMOUNT | $0.00 |
| | | CREDITS | $0.00 |
| | | STATEMENT TOTAL | $1,293.54 |

Thank you for choosing Golden Nugget Biloxi. Please find your room reservation folio receipt

If you need further assistance, feel free to contact us.

We look forward to welcoming you back.

**Reservation Holder :** RANDY TUCKER
**Address :** 2941 HWY 51
**Arrival Date :** 06/02/2025
**Departure Date :** 06/05/2025

**Group Code :** S250306
**Reservation Confirmation :** 4572505077
**Tower :** BX
**Room Number :** 755
**Settlement Method :** FVS / 7398

| DATE | DESCRIPTION | CHARGES | TAX |
|---|---|---|---|
| 06/02/2025 | ROOM REVENUE | 16.99 | 2.03 |
| 06/02/2025 | ROOM REVENUE | 169.99 | 0.0 |
| 06/03/2025 | ROOM REVENUE | 16.99 | 2.03 |
| 06/03/2025 | ROOM REVENUE | 179.99 | 0.0 |
| 06/04/2025 | ROOM REVENUE | 16.99 | 2.03 |
| 06/04/2025 | ROOM REVENUE | 219.99 | 0.0 |
| 06/05/2025 | FRONT DESK VISA | -627.03 | 0.0 |
| 07/08/2025 | TAX EXEMPT | -6.09 | 0.0 |
| 07/08/2025 | FRONT DESK VISA | 6.09 | 0.0 |

Stay Total Due = 0.0

Contact Us - Voice or Text

Golden Nugget Biloxi
151 Beach Boulevard
Biloxi, MS 39530

**LeeAnn Sanders**

| | |
|---|---|
| **From:** | Airbnb <automated@airbnb.com> |
| **Sent:** | Saturday, June 28, 2025 4:20 PM |
| **To:** | LeeAnn Sanders |
| **Subject:** | Your receipt from Airbnb |
| **Importance:** | High |

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

# Your receipt from Airbnb

Receipt ID: RCFTEEZ2NW · June 28, 2025

## Nashville

5 nights in Nashville

Sun, Jul 13, 2025 -> Fri, Jul 18, 2025
Entire home/apt · 6 beds · 4 guests
Confirmation code: HMM2KSN3WY
Go to listing

**Cancellation policy**

Cancel before 4:00 PM on Jul 6 for a partial refund. After that, this reservation is non-refundable. Learn more

## Price breakdown

| | |
|---|---|
| $192.00 x 5 nights | $960.00 |
| Airbnb service fee | $135.53 |
| Taxes | $186.51 |
| **Total (USD)** | **$1,282.04** |

## Payment

| | |
|---|---|
| VISA •••• 7398<br>June 28, 2025, 3:19:37 PM CST | $666.51 |
| **Amount paid (USD)** | **$666.51** |