

PURCHASING DEPARTMENT

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

August 18, 2025

To:

Board of Supervisors

From:

Kesha Jackson, Purchasing Clerk

Subject August 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: 8/1/2025

DEPARTMENT TRAVEL CARDS	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
BOS1 CARD/0603	Loretta Phillips	lodging	7/2/2025	San Diego Marriott	\$1,665.40	meeting
	Martina Griffin	lodging	7/2/2025	IP Biloxi	\$383.37	meeting
	Martina Griffin	lodging	7/4/2025	IP Biloxi	(\$5.25)	meeting
	Jared Tomlinson	lodging	7/8/2025	IP Biloxi	\$85.11	meeting
	Bradley Mills	lodging	7/8/2025	IP Biloxi	\$85.11	meeting
	Jaqueline Wright	lodging	7/8/2025	IP Biloxi	\$85.11	meeting
	Jeff Adair	lodging	7/8/2025	IP Biloxi	\$85.11	meeting
	Jeffery Hunter	lodging	7/8/2025	IP Biloxi	\$85.11	meeting
	Adrian Anderson	lodging	7/8/2025	IP Biloxi	\$85.11	meeting
	Deanna Germany	lodging	7/8/2025	IP Biloxi	\$85.11	meeting
	Kandi Gray	lodging	7/8/2025	IP Biloxi	\$85.11	meeting
	Adrian Anderson	lodging	7/8/2025	IP Biloxi	\$187.86	meeting
	Jeff Adair	lodging	7/8/2025	IP Biloxi	\$96.87	meeting
	Jared Tomlinson	lodging	7/8/2025	IP Biloxi	\$96.87	meeting
	Bradley Mills	lodging	7/8/2025	IP Biloxi	\$96.87	meeting
	Jeffery Hunter	lodging	7/8/2025	IP Biloxi	\$96.87	meeting
	Jaqueline Wright	lodging	7/8/2025	IP Biloxi	\$96.87	meeting
	Deanna Germany	lodging	7/8/2025	IP Biloxi	\$187.86	meeting
	Kandi Gray	lodging	7/8/2025	IP Biloxi	\$187.86	meeting
	Jared Tomlinson	lodging	7/10/2025	IP Biloxi	(\$85.11)	meeting
	Jared Tomlinson	lodging	7/10/2025	IP Biloxi	(\$96.87)	meeting
	Alicia Louisville	lodging	7/10/2025	IP Biloxi	\$104.39	meeting
	Anya Rucker	lodging	7/10/2025	IP Biloxi	\$104.39	meeting
	Avis Stringer	lodging	7/10/2025	IP Biloxi	\$104.39	meeting
	Alicia Louisville	lodging	7/10/2025	IP Biloxi	\$89.59	meeting
	Avis Stringer	lodging	7/10/2025	IP Biloxi	\$89.59	meeting
	Anya Rucker	lodging	7/10/2025	IP Biloxi	\$89.59	meeting
	Martina Griffin	lodging	7/10/2025	IP Biloxi	\$122.32	meeting
BOS1 CARD TOTAL					\$4,294.61	
BOS1 CARD/3621	Helen Carney	airline	7/1/2025	Southwest Airline	\$351.37	meeting
	Anthony Deaton	airline	7/1/2025	Southwest Airline	\$351.37	meeting
	Barbara Gross	airline	7/1/2025	Southwest Airline	\$351.37	meeting
	Anita Wray	airline	7/1/2025	Southwest Airline	\$351.37	meeting
BOS1 CARD TOTAL					\$1,405.48	
EMA CARD/9449	Latashee Brim	lodging	7/18/2025	Marriott Mission Valley	\$1,425.40	meeting
•=	Albert Jones	lodging	7/18/2025	Marriott Mission Valley	\$1,425.40	meeting
EMA CARD TOTAL			=		\$2,850.80	
SO CARD/7398	Randy Tucker	lodging	7/10/2025	Golden Nugget	(\$6.09)	meeting
	Jonathan Dearing	lodging	7/31/2025	Hampton Inn & Suites	\$138.37	meeting
SO CARD TOTAL		Annual And 1970		• Annual Control of the Control of t	\$132.28	
TOTAL TO PAY					\$8,683.17	



P.O. BOX 6343 FARGO ND 58125-6343



 ACCOUNT NUMBER
 9951

 STATEMENT DATE
 07-31-2025

 AMOUNT DUE
 \$8.683,17

 NEW BALANCE
 \$8.683,17

PAYMENT DUE ON RECEIPT

\$
Please make check payable to*U.S. Bank*

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

B317

Please tear payment coupon at perforation.

		CORPOR	ΑТ	E ACCO	UNT SUN	MARY			
MADISON COUNTY BOARD 9951	Previous Balance	Purchases And Other + Charges	+	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$8,090,54	\$8,876,49		\$0.00	\$.00	\$0,00	\$193,32	\$8,090,54	\$8,683,17

	COF	RPORATE ACCOUNT A	CTIVITY	
MADISC	N COUNTY BOARD CC		TOTAL CORPORATE ACTIVITY \$8,090.54 CR	
	ran ate Reference Number	Transaction Description	A	mount
07-25 07	7-25 74798265206520600000300	PAYMENT-THANK YOU Q	8,0	90.54 PY

(ESH	A JACH	(SON 9449	CREDITS \$0.00	PURCHASES \$2,850.80	CASH ADV \$0.00	TOTAL ACTIVITY \$2,850.80	
	Tran Date	Reference Number	Trans	saction Description			Amount
7-21	07-18	24692165200108250			LLE SAN DIEGO CA		1,425.40
07-21	07-18	24692165200108250	276097 MAR 5339	RIOTT MISSION VA	ARRIVAL: 07-13-25 LLE SAN DIEGO CA ARRIVAL: 07-13-25		1,425.40

CUCTOMED OF DALL	ACCOUNT	NUMBER	ACCOUNT SUMMARY		
CUSTOMER SERVICE CALL	0051		PREVIOUS BALANCE	8,090.54	
800-344-5696		-9951	PURCHASES & OTHER CHARGES	8,876.49	
	STATEMENT DATE	DISPUTED AMOUNT	CASH ADVANCES	.00	
	07/31/25	.00	CASH ADVANCE FEES	.00	
			LATE PAYMENT CHARGES	.00	
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CREDITS	193.32	
U.S. Bank National Association	AWOUR	NI DOE	PAYMENTS	8,090.54	
P.O. Box 6335 Fargo, ND 58125-6335	8,68	3.17	ACCOUNT BALANCE	8,683.17	



-	Company Name: MADISON COUNT	Y BOARD CC	
	Corporate Account Number:	9951	
	Statement Date: 07-31-2025		

110 PK 1276 (1971)					NEW ACTI	VITY				
KESH	A JACK	SON 3621	CREDIT \$0.0		PURCHASES \$1,405.48	С	ASH ADV \$0.00	T	OTAL ACTIVITY \$1,405.48	
Post Date	Tran Date	Reference Number		Transac	tion Descripti	on				Amount
07-03	07-01	246921651841025261	156936	SOUTH	VES 526236	144063	1 800-435-979	2 TX		351.37
07-03	07-01	246921651841025261	156944	SOUTH	WES 526236	144022	2 800-435-979	2 TX		351.37
07-03	07-01	246921651841025261	156928	SOUTH\	JHOUWN J NES 526236		N F HOU WN F 6 800-435-979 08-19-25			351.37
07-03	07-01	24692165184102526	156951	JAN WN SOUTH	J HOU WN J NES 526236		N F HÖU WN F 0 800-435-979 08-19-25 N F HOU WN F			351.37
EEA	NNSAN	DERS 7398	CREDI**		PURCHASES \$138.37	; C	ASH ADV \$0.00	Υ	OTAL ACTIVITY \$132.28	
Post Date	Tran Date	Reference Number		Transac	tion Descript	ion				Amount
07-10	07-09	74943005190242598	015941	GNBX -	HOTEL 22843	55400 N	MS			6.09 C
07-31	07-30	24755425212152129	668049	HAMPT(8183525	ON INNS ROS	ENBER ARRI	G TX IVAL: 07-29-25			136.37
	07-30 IA JACK		669049 CREDI \$187.2	HAMPT(8183525 TS	PURCHASES \$4,481.84	ARRI	G TX IVAL: 07-29-25 CASH ADV \$0.00		OTAL ACTIVITY \$4,294.61	136.37
	IA JACK	ISON	CREDI \$187.2	HAMPT(8183528 TS 23	ON INNS ROS	ARRI	IG IX IVAL: 07-29-25 CASH ADV			Amount
KESH Post Date	IA JACK	SON 0603	CREDI \$187.2	Transac	PURCHASES \$4,481.84	ion	CASH ADV \$0.00	1		
KESH Post Date 07-03	A JACK Tran Date	SON 0603 Reference Number	CREDI \$187.2	Transac	PURCHASES \$4,481.84	ion	CASH ADV \$0.00	1	\$4,294.61	Amount
Post Date 07-03 07-04	Tran Date 07-02	Reference Number 24943005183238168	CREDI \$187.2 002552 244219 003695	Transac IP CASII 194135E MARRIC 632600 IP CASII	PURCHASES \$4,481.84 stion Descript NO RESORT 18014384555 DTT'S DIEGO	ION	CASH ADV \$0.00	T CA	\$4,294.61	Amount 383.37 1,665.40
Post Date 07-03 07-04 07-07	Tran Date 07-02 07-04	Reference Number 249430051832381684 246921651851034266 74943005185239561	CREDI \$187.2 002552 244219 003695	Transac IP CASII 194135E MARRIC 632600 IP CASII	PURCHASES \$4,481.84 stion Descript NO RESORT : 18014384555 DV DEPOSIT 18014384555 DV DEPOSIT 18014384555	ienber ARRI ion SPA 601 SPA 601 MARIN MARIN SPA 601436 601436 ARR 601436 ARR	IG 1X IVAL: 07-29-25 IVAL: 07-29-25 IVAL: 08-29-25 IVAL: 08-28-25 IVAL: 08-28-25 IVAL: 08-12-25 IVAL: 08-12-25 IVAL: 08-12-25 IVAL: 08-12-25	7 5 CA 5	\$4,294.61	Amount 383.37 1,665.40 5.25 C 85.11
Post Date 07-03 07-04 07-07 07-09	Tran Date 07-02 07-02 07-04 07-08	Reference Number 24943005183238168 24692165185103426 74943005185239561 24943005189241941	CREDI \$187.2 002552 244219 003695 008916 008932	HAMPTI 8183525 TS 33 IP CASI 1941355 MARRIC 632600 IP CASI 1944615 IP-MS A 1944615 IP-MS A 194462	PURCHASES \$4,481.84 stion Descript NO RESORT BE014364555 DV DEPOSIT BE014364555 DV DEPOSIT BE014364555 DV DEPOSIT BE014364555 DV DEPOSIT	IENBER ARRI ION SPA 601 ARRI ARRI ARRI 601436 ARRI 601436 ARRI 601436	G 1X VAL: 07-29-25 CASH ADV \$0.00 14364555 MS IVAL: 08-28-25 14364555 MS IVAL: 08-12-25 4555 MS IVAL: 08-12-25 4555 MS	7 5 CA 5	\$4,294.61	Amount 383.37 1,665.40 5.25 C 85.11 85.11
Post Date 07-03 07-04 07-07 07-09 07-09	Tran Date 07-02 07-04 07-08 07-08	Reference Number 24943005183238168 24692165185103426 74943005185239561 24943005189241941	CREDIT \$187.2 002552 244219 003695 008916 008932 008940 008957	HAMPT 8183528 TS 23 IP CASI 194138 MARRIC 632600 IP CASI IP-MS A 1944812 IP-MS A 1944621 IP-MS A 1944621 IP-MS A	PURCHASES \$4,481.84 stion Descript NO RESORT 16014384555 DV DEPOSIT 16014364555 DV DEPOSIT 16014364555 DV DEPOSIT 16014364555 DV DEPOSIT 16014364555	ion SPA 601 ARRI ARRI ARRI MARIN ARRI SPA 601 601436 ARR 601436 ARR	CASH ADV \$0.00 \$0.	7 CA 5	\$4,294.61	Amount 383.37 1,665.40 5.25 85.11 85.11 85.11
Post Date 07-03 07-04 07-09 07-09 07-09 07-09	Tran Date 07-02 07-04 07-08 07-08	Reference Number 24943005183238168 24692165185103426 74943005185239561 249430051892419410 249430051892419410	CREDIT \$187.2 002552 244219 003695 008916 008932 008940 008957	HAMPT 8183528 TS 23 IP CASI 194138 MARRIC 632600 IP CASI IP-MS A 1944612 IP-MS A 194462 IP-MS A 194462 IP-MS A	PURCHASES \$4,481.84 stion Descript NO RESORT : 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555	ion SPA 601436 ARRI 601448 ARRI 601448 ARRI 60148 AR	IASH ADV \$0.00 \$0.	5 5 5 5 5 5 5	\$4,294.61	Amount 383.37 1,665.40 5.25 0 85.11 85.11 85.11 85.11
Post Date 07-03 07-04 07-09 07-09 07-09 07-09	Tran Date 07-02 07-04 07-08 07-08 07-08 07-08	Reference Number 249430051832381684 248921651851034266 74943005185239561 24943005189241941 24943005189241941 24943005189241941	CREDIT \$187.2 002552 244219 003695 008916 008932 008940 008957	HAMPTI 8183525 TS 23 IP CASI IP CASI IP CASI IP CASI IP MS A 194461 IP MS A 194462 IP MS A 194462 IP MS A 194462 IP MS A 194461	PURCHASES \$4,481.84 stion Descript NO RESORT 18014384555 DIT S DIEGO DV DEPOSIT 18014384555 DV DEPOSIT 18014364555 DV DEPOSIT 6014364555 DV DEPOSIT 76014364555 DV DEPOSIT 76014364555 DV DEPOSIT 76014364555	ENBER ARRI	CASH ADV \$0.00 \$0.	5 5 5 5 5 5 5	\$4,294.61	Amount 383.37 1,665.40 5.25 C 85.11 85.11 85.11 85.11 85.11
Post Date 07-03 07-04 07-09 07-09 07-09 07-09 07-09	Tran Date 07-02 07-02 07-04 07-08 07-08 07-08 07-08	Reference Number 24943005183238168 24892165185103426 74943005185239561 24943005189241941 24943005189241941 24943005189241941 24943005189241941	CREDIT \$187.2 002552 244219 003695 008916 008932 008940 008957 008241 008266 008274	HAMPTI 8183525 TS 33 IP CASI IP CASI IP CASI IP-MS A 1944612 IP-MS A 1944622 IP-MS A 1944621 IP-MS A 1944621 IP-MS A 1944621 IP-MS A 1944621 IP-MS A 1944621 IP-MS A 1944621 IP-MS A 1944621 IP-MS A 1944621 IP-MS A 1944621	PURCHASES \$4,481.84 stion Descript NO RESORT 18014384555 DY DEPOSIT 18014384555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555	ENBER ARRI	IASH ADV \$0.00	T 55 CA 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$4,294.61	Amount 383.37 1,665.40 5.25 C 85.11 85.11 85.11 85.11 85.11 85.11
Post Date 07-03 07-04 07-09 07-09 07-09 07-09 07-09 07-09 07-09 07-09 07-09 07-09 07-09	Tran Date 07-02 07-04 07-08 07-08 07-08 07-08 07-08 07-08 07-08 07-08 07-08 07-08	Reference Number 24943005183238168 24692165185103426: 74943005185239561 24943005189241941: 24943005189241941: 24943005189241941: 24943005189241947: 24943005189241947:	CREDIT \$187.2 002552 244219 003695 008916 008932 008940 008957 008241 008266 008274	HAMPTI 8183525 TS 33 IP CASI IP CASI IP CASI IP-MS A 1944612 IP-MS A 1944622 IP-MS A 1944621 IP-MS A 1944621 IP-MS A 1944621 IP-MS A 1944621 IP-MS A 1944621 IP-MS A 1944621 IP-MS A 1944621 IP-MS A 1944621 IP-MS A 1944621	PURCHASES \$4,481.84 stion Descript NO RESORT 18014384555 DY DEPOSIT 18014384555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555	ENBER ARRI	IASH ADV \$0.00	T 55 CA 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$4,294.61	Amount 383.37 1,665.40 5.25 85.11 85.11 85.11 85.11 85.11 85.11
Post Date 07-03 07-04 07-07 07-09 07-09 07-09 07-09 07-09 07-09 07-09 07-09 07-09	Tran Date 07-02 07-04 07-08 07-08 07-08 07-08 07-08 07-08 07-08 07-08	Reference Number 24943005183238168 24692165185103426 74943005185239561 24943005189241941 24943005189241941 24943005189241941 24943005189241947 24943005189241947	CREDT \$187.2 002552 244219 003695 008916 008932 008940 008957 008241 008266 008274 008282	HAMPTI 8183525 TS 23 IP CASII 1941355 MARRIC 6632600 IP CASII IP-MS A 1944622 IP-MS A 1944622 IP-MS A 1944622 IP-MS A 1944624 IP-MS A 194462 IP-MS A 194462 IP-MS A 194462 IP-MS A 194462 IP-MS A 19446 IP-MS A 1944	PURCHASES \$4,481.84 tion Descript NO RESORT 18014384555 DY DEPOSIT 18014384555 DV DEPOSIT 18014384555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555 DV DEPOSIT 18014364555	ion SPA 601 SPA 601 SPA 601436 ARRIN ARRIN ARRIN 601436 A	(3 1X VAL: 07-29-25 (ASH ADV \$0.00 (ASH ADV \$0.00 (ASH ADV (ASH ASH ASH ASH ASH ASH ASH ASH ASH ASH	T	\$4,294.61	Amount 383.37 1,665.40 5.25 C 85.11 85.11 85.11 85.11 85.11 85.11



Company Name: MADISON COUNTY BOARD CC
Corporate Account Number: 9951
Statement Date: 07-31-2025

Post Tra		Reference Number	Transaction Description	Amount
07-09 07	7-08	24943005189241947008357	IP-MS ADV DEPOSIT 6014364555 MS	96.87
07-09 07		24943005189241947008365	19446596014364555 ARRIVAL: 08-12-25 IP-MS ADV DEPOSIT 6014364555 MS	96.87
07-09 07		24943005189241947008373	19446606014364555 ARRIVAL: 06-12-25	96.87
07-09 07		24943005189241947008399	19446616014364555 ARRIVAL: 08-12-25 IP-MS ADV DEPOSIT 6014364555 MS	96.87
07-09 07		01010005100011017000107	19446646014364555 ARRIVAL: 08-12-25	187.86
07-09 07 07-09 07		24943005189241947008415	19446656014364555 ARRIVAL: 08-12-25	187.86
07-11 07 07-11 07 07-11 07 07-11 07	7-10	74943005191243275012135 74943005191243275012143 24943005191243270010014	19-46656014364555 ARRIVAL: 08-12-25 1P-MS ADV DEPOSIT 6014364555 MS 19446666014364555 ARRIVAL: 08-12-25 1P-MS ADV DEPOSIT 6014364555 MS	85.11 CF 96.87 CF 104.39
07-11 07	7-10	24943005191243270010022	19457936014364555 ARRIVAL: 06-06-25 IP-MS ADV DEPOSIT 6014364555 MS	104.39
07-11 07	7-10	24943005191243270010048	IP-MS ADV DEPOSIT 6014364555 MS 19457936014364555 ARRIVAL: 08-06-25 IP-MS ADV DEPOSIT 6014364555 MS 19457946014364555 ARRIVAL: 08-06-25 IP-MS ADV DEPOSIT 6014364555 MS 19457976014364555 ARRIVAL: 08-06-25 IP-MS ADV DEPOSIT 6014364555 MS	104.39
07-11 07	7-10	24943005191243275012619	19457976014364555 ARRIVAL: 08-06-25 IP-MS ADV DEPOSIT 6014364555 MS	89.59
07-11 07	7-10	24943005191243275012627	19457456014364555 ARRIVAL: 08-06-25 IP-MS ADV DEPOSIT 6014364555 MS	89.59
07-11 07	7-10	24943005191243275012635	19457466014364555 ARRIVAL: 08-06-25 IP-MS ADV DEPOSIT 6014364555 MS	89.59
07-14 07	7-11	24943005192243804128083	19457488014364555 ARRIVAL: 08-06-25 HORSESHOE ADVANCE DEP 8662094732 MS 20718328662094732 ARRIVAL: 08-07-25	122.32



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

ACCOUNT NUMBER	9449
AMOUNT DUE	\$0.00



"MEMO STATEMENT ONLY" DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST	MCC	TRANSACTION DESCRIPTION	REFERENCE#	AMOUNT
07-18	07-21		MARRIOTT MISSION VALLE SAN DIEGO CA	24692165200108250275701	1,425.40
07-18	07-21	3509	533490 ARRIVAL: 07-13-25 MARRIOTT MISSION VALLE SAN DIEGO CA	24692165200108250276097	1,425.40
07-10	07-21	5505	533960 ARRIVAL: 07-13-25		

	ACCOUNT NUMBER	ACCOUNT SU	IMMARY
CUSTOMER SERVICE CALL	9449	PURCHASES, FEES & ADJUSTMENTS	\$2,850.80
800-344-5696	STATEMENT DATE 07/31/25	CHECKS/CASH ADVANCES	\$0.00
MANAGING ACCOUNT	T NUMBER 19951	DISPUTE AMOUNT	\$0.00
CONTACT AND AL MADISON COUNTY BO KESHA JACKSON	ARD CC	CREDITS	\$0.00
146 WEST CENTER STREET CANTON , MS 3904		STATEMENT	\$2,850.80



SAN DIEGO - MISSION VALLEY

GUEST FOLIO

1001 коом РК түре	P.O. BOX 608	DUNTY EMA/G	248.00 RATE	07/18/25 DEPART 07/13/25 ARRIVE	TIME	DUPLICATE	7:30	53396 ACCT#	26120 GROUP
ROOM CLERK	39046 ADDRESS	MS	PAYMENT	XXXXXX9449				MB#:	DUE
DATE	RI	EFERENCES		CHARGES	CR	EDITS	В	ALANCES	DUE
07/13 07/13 07/13 07/13 07/14 07/14 07/14 07/14 07/15 07/15 07/15 07/16 07/16 07/16 07/16 07/17 07/17 07/17	TELECOM ROOM TAX CA FEE TMD TAX TELECOM ROOM TAX TELECOM ROOM TAX TELECOM ROOM TAX CA FEE TMD TAX TELECOM ROOM TAX CA FEE TMD TAX TELECOM ROOM TAX CA FEE TMD TAX CA FEE TMD TAX CA FEE TMD TAX TELECOM ROOM TAX CA FEE TMD TAX TELECOM ROOM TAX CA FEE TMD TAX TELECOM ROOM TAX CA FEE TMD TAX CA FEE TMD TAX CA FEE TMD TAX CCARD-VS VSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	BASEHSIA 1001, 1 1001, 1 1001, 1 1001, 1 BASEHSIA 1001, 1 1001, 1 1001, 1 BASEHSIA 1001, 1 1001, 1 1001, 1 1001, 1 1001, 1 BASEHSIA 1001, 1 1001, 1		248.00 31.62 4.96 .00 248.00 31.62 .50 4.96 .00 248.00 31.62 .50 4.96 .00 248.00 31.62 .50 4.96 .00 248.00		1425.40	86		.00



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

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

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



SAN DIEGO - MISSION VALLEY

GUEST FOLIO

1005 ROOM	ZZ/BRIM/LATA	ASHEE	248.00 RATE	07/18/25 DEPART	TIME	DUPLICATE	6:45	53349 ACCT#	26120 GROUP
PQ	MADISON CO	UNTY GIS/E		07/13/25					
TYPE	P.O. BOX 608			ARRIVE	TIME				
	CANTON	MS							
ROOM CLERK	39046 ADDRESS		VSXXXXX PAYMENT	XXXXXXX9449				MB#:	
DATE	RE	FERENCES		CHARGES	CF	REDITS	E	BALANCES	DUE
07/13 07/13 07/13 07/13 07/13 07/14 07/14 07/14 07/15 07/15 07/15 07/15 07/16 07/16 07/16 07/16 07/16 07/17 07/17	TELECOM ROOM TAX CA FEE TMD TAX CARD-VS VSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	BASEHSIA 1005, 1 1005, 1		.00 248.00 31.62 .50 4.96 .00 248.00 248.00 31.62 .50 4.96 .00 248.00 31.62 .50 4.96 .00 248.00 31.62 .50 4.96 .00 248.00 31.62		1425.40	¥45		.00



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

$\label{thm:comfort} \textbf{Treat yourself to the comfort of Marriott Hotels in your home. Visit Shop Marriott.com.}$

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



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

ACCOUNT NUMBER	7398
AMOUNT DUE	\$0.00



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"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

MESSAGES:

TRAN	POST	MCC			
DATE	DATE	CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
07-09	07-10	3561	GNBX - HOTEL 2284355400 MS	74943005190242598015941	
07-30	07-31	3665	HAMPTON INNS ROSENBERG TX	24755425212152129669049	138.37
			81835251 ARRIVAL: 07-29-25		

	ACCOUNT NUMBER	ACCOUNT SU	MMARY	
CUSTOMER SERVICE CALL	7398	PURCHASES, FEES & ADJUSTMENTS	\$138.37	
800-344-5696	STATEMENT DATE 07/31/25	CHECKS/CASH ADVANCES	\$0.00	
MANAGING ACCOU	MANAGING ACCOUNT NUMBER			
MADISON COUNTY KESHA JACKS	CONTACT AND ADDRESS MADISON COUNTY BOARD CC KESHA JACKSON			
CANTON, MS 3	148 WEST CENTER STREET, 2ND FLOOR A CANTON , MS 39046		\$132.28	

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/10/2020	Golden Nugget	-\$6.09	Randy Tucker	hotel	001	220	480	Υ
7/31/2025	Hampton Inn and Suites	\$138.37	Jonathan Dearing	hotel	001	220	480	Y

TOTAL \$132.28



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

ACCOUNT NUMBER	7398		
AMOUNT DUE	\$0.00		



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"MEMO STATEMENT ONLY" DO NOT REMIT PAYMENT

MESSAGES:

- F. T.	POST	MCC	TRANSACTION D	ESCRIPTION	REFERENCE#	AMOUNT 6.09 CR
07-09 07-30	07-10 07-31	3561 3665	GNBX - HOTEL 228- HAMPTON INNS RC 81835251		74943005190242598015941 24755425212152129669049	

1 1 8-6.35

	ACCOUNT NUMBER	ACCOUNT SUMMARY	
CUSTOMER SERVICE CALL	7398	PURCHASES, FEES & ADJUSTMENTS	\$138.37
800-344-5696	STATEMENT DATE 07/31/25	CHECKS/CASH ADVANCES	\$0.00
MANAGING ACCOL	INT NUMBER 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	\$6.09
		STATEMENT TOTAL	\$132.28

Room Reservation Folio Receipt

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

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: 457250507768

Tower: BX

Room Number: 755

Settlement Method: FVS / 7398

DATE	DESCRIPTION	CHARGES	TAX	TOTAL
06/02/2025	ROOM REVENUE	16.99	2.03	19.02
06/02/2025	ROOM REVENUE	169.99	0.0	169.99
06/03/2025	ROOM REVENUE	16.99	2.03	19.02
06/03/2025	ROOM REVENUE	179.99	0.0	179.99
06/04/2025	ROOM REVENUE	16.99	2.03	19.02

 06/04/2025	ROOM REVENUE	219.99	0.0	219.99
 06/05/2025	FRONT DESK VISA	-627.03	0.0	-627.03
 07/08/2025	TAX EXEMPT	-6.09	0.0	-6.09
07/08/2025	FRONT DESK VISA	6.09	0.0	6.09

Stay Total Due = 0.0



Hampton Inn and Suites by Hilton - Houston Rosenberg, 3312 Vista Dr, Rosenberg 77471 US 2813419393 HOURG_Hampton_Suites@Hilton.com

Guest Folio

Confirmation Number - 81835251

Primary Guest

Guest Name

Address

City, State, Zip Code

Country

DEARING, JONATHAN 11440 RD 448

Philadelphia MS 39350

US

Stay Details

Check In Date

Check Out Date

Room

Source

Guests

Company Details

Jul 29, 2025 Name

Jul 30, 2025 Tax#/ID#

SXQL - 322 PO Number Account Name

OWN HOTEL

1/0

Other Details

NO

Tax Invoice

Tax/Fee

Exemption

Tax/Fee

Exempt Date

Travel Agent

IATA Name

Date	Туре	Description	Amount
Jul 29, 2025	Charge	GUEST ROOM	\$120.32
Jul 29, 2025	Tax	RM - CITY TAX	\$8.42
Jul 29, 2025	Tax	RM - STATE TAX	\$7.22
Jul 29, 2025	Tax	COUNTY TAX	\$2.41
Jul 30, 2025	Payments	VISA-7398	(\$138.37)

Туре	Amount
GUEST ROOM	\$120.32
RM - CITY TAX	\$8.42
RM - STATE TAX	\$7.22
COUNTY TAX	\$2.41
CREDIT CARD	(\$138.37)
Folio Balance	\$0.00



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

ACCOUNT NUMBER	3621
AMOUNT DUE	\$0.00



"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
07-01	07-03	3066	SOUTHWES 5262361440631 800-435-9792 TX CARNEY/HELEN LEAKE DEPARTURE: 08-19-25 JAN WN J HOU WN J SLC WN F HOU WN F JAN	24692165184102526156936	351.37
07-01	07-03	3066	SOUTHWES 5262361440222 800-435-9792 TX DENTON/ANTHONY DEPARTURE: 08-19-25 JAN WN J HOU WN J SLC WN F HOU WN F JAN	24692165184102526156944	351.37
07-01	07-03	3066	SOUTHWES 5262361442646 800-435-9792 TX GROSS/BARBARA DEPARTURE: 08-19-25	24692165184102526156928	351.37
07-01	07-03	3086	JAN WN J HOU WN J SLC WN F HOU WN F JAN SOUTHWES 5262361442270 800-435-9792 TX WRAY/ANITA EUBANKS DEPARTURE: 08-19-25 JAN WN J HOU WN J SLC WN F HOU WN F JAN	24692165184102526166951	351.37

	ACCOUNT NUMBER	ACCOUNT SUMMARY			
CUSTOMER SERVICE CALL	3621	PURCHASES, FEES & ADJUSTMENTS	\$1,405,48		
800-344-5696	STATEMENT DATE 07/31/25	CHECKS/CASH ADVANCES	\$0.00		
MANAGING ACCOL	MANAGING ACCOUNT NUMBER 9951				
CONTACT AND MADISON COUNTY KESHA JACK	CREDITS	\$0.00			
146 WEST CENTER STR CANTON, MS 3	STATEMENT	\$1,405.48			

From: Kesha Jackson < Kesha Jackson@madison-co.com>

Sent: Tuesday, July 1, 2025 9:31 AM

To: Helen Carney <helen.carney@madison-co.com>

Subject: Fw: You're going to Salt Lake City on 08/19 (BGEFDZ)!

Good morning,

Please see below your airline information.

Thanks,

Kesha Jackson

MADISON COUNTY BOARD OF SUPERVISORS
Administrative Assistant & Purchasing Clerk
146 West Center Street
P.O. Box 608
Canton, MS 39046
(601) 855-5534 (direct)
(601) 790-2590 (BOS office)
(601) 859-5875 (fax)



From: Southwest Airlines <southwestairlines@ifly.southwest.com>

Sent: Tuesday, July 1, 2025 9:19 AM

To: Kesha Jackson < Kesha Jackson@madison-co.com > Subject: You're going to Salt Lake City on 08/19 (BGEFDZ)!

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

Here's your itinerary & receipt. See ya sooni View in web browser | View our mobile site



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Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.

Hi Helen Leake,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 19 - AUGUST 24

JAN → SLC

Jackson, MS to Salt Lake City

Confirmation # BGEFDZ

Confirmation date: 07/01/2025

PASSENGER

Helen Leake Carney

RAPID REWARDS #

Join or Log in

TICKET #

EST. POINTS EARNED 561

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1:

Tuesday, 08/19/2025

Est. Travel Time: 5h 30m

Basic

FLIGHT

DEPARTS

ARRIVES

1746

JAN 07:05AM

HOU 08:25AM

Jackson, MS

Houston (Hobby)

Stop: イオ Change planes

FLIGHT

DEPARTS

ARRIVES

3616

HOU 09:25AM

SLC 11:35AM

Houston (Hobby)

Salt Lake City

Flight 2:

Sunday, 08/24/2025

Est. Travel Time: 5h 5m

Basic

FLIGHT

SLC 05:55AM

ARRIVES

3242 Salt Lake City

DEPARTS

HOU 09:55AM Houston (Hobby)

Stop: イネ Change planes

DEPARTS

ARRIVES

FLIGHT # 3094

HOU 10:40AM

JAN 12:00PM

Houston (Hobby)

Jackson, MS

Payment information

Total cost

 Air - BGEFDZ

 Base Fare
 \$ 280.34

 U.S. Transportation Tax
 \$ 21.03

 U.S. 9/11 Security Fee
 \$ 11.20

 U.S. Flight Segment Tax
 \$ 20.80

 U.S. Passenger Facility Chg
 \$ 18.00

 Total
 \$ 351.37

Payment

July 1, 2025 Payment Amount Visa ending in 3621

\$351.37



Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262361440631

What to expect on your trip, and a few reminders.



Basic fare: One standard carryon and one personal item allowed for all ticketed Passengers, earn 2X Rapid Rewards® points per dollar. No changes allowed. <u>Learn more</u>.



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. Learn more.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



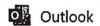




Don't miss out on automatic check-in

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

Get it now >



You're going to Salt Lake City on 08/19 (BGHPNL)!

From Southwest Airlines <southwestairlines@ifly.southwest.com>

Date Tue 7/1/2025 9:24 AM

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.

Here's your itinerary & receipt. See ya soon! View in web browser | View our mobile site



Southwest

Manage Flight | Flight Status | My Account

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.

Hi Anita Eubanks,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 19 - AUGUST 24

Jackson, MS to Salt Lake City

Confirmation # BGHPNL

Confirmation date: 07/01/2025

PASSENGER **RAPID REWARDS #** Anita Eubanks Wray

TICKET #

Join or Log in

EST. POINTS EARNED 561

Your itinerary

Flight 1: Tuesday, 08/19/2025 Est. Travel Time: 5h 30m Basic

DEPARTS ARRIVES

FLIGHT # 1746 JAN 07:05AM HOU 08:25AM

Jackson, MS Houston (Hobby)

Stop: Change planes

DEPARTS ARRIVES

FLIGHT # 3616 HOU 09:25AM SLC 11:35AM

Houston (Hobby) Salt Lake City

Flight 2: Sunday, 08/24/2025 Est. Travel Time: 5h 5m Basic

DEPARTS ARRIVES

FLIGHT # 3242 SLC 05:55AM HOU 09:55AM

Salt Lake City Houston (Hobby)

Stop: Change planes

DEPARTS ARRIVES

FLIGHT # 3094 HOU 10:40AM JAN 12:00PM

Houston (Hobby) Jackson, MS

Payment information

Total cost Payment

Air - BGHPNL Base Fare	\$ 280.34	July 1, 2025 Payment Amount	\$351.37
U.S. Transportation Tax	\$ 21.03	Visa ending in 3621	
U.S. 9/11 Security Fee	\$ 11.20		
U.S. Flight Segment Tax	\$ 20.80		
U.S. Passenger Facility Chg	\$ 18.00		

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262361442270

Total

What to expect on your trip, and a few reminders.

351.37

Basic fare: One standard carryon and one personal item allowed for all ticketed Passengers, earn 2X Rapid Rewards[®] points per dollar. No changes allowed. <u>Learn more</u>.

Kesha Jackson

MADISON COUNTY BOARD OF SUPERVISORS
Administrative Assistant & Purchasing Clerk
146 West Center Street
P.O. Box 608
Canton, MS 39046
(601) 855-5534 (direct)
(601) 790-2590 (BOS office)
(601) 859-5875 (fax)

<Outlook-a3w4fkgd.png>

From: Southwest Airlines <southwestairlines@ifly.southwest.com>

Sent: Tuesday, July 1, 2025 9:17 AM

To: Kesha Jackson < Kesha. Jackson@madison-co.com > Subject: You're going to Salt Lake City on 08/19 (BGGQZ9)!

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

Here's your itinerary & receipt. See ya soon! View in web browser | View our mobile site



Manage Flight | Flight Status | My Account



Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.

Hi Anthony,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JAN → SLC

Jackson, MS to Salt Lake City

Confirmation # BGGQZ9

Confirmation date: 07/01/2025

PASSENGER

Anthony Denton

RAPID REWARDS #

Join or Log in

TICKET #

EST. POINTS EARNED

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1:

Tuesday, 08/19/2025

Est. Travel Time: 5h 30m

FLIGHT # 1746 **DEPARTS**

JAN 07:05AM

ARRIVES

HOU 08:25AM Houston (Hobby)

Jackson, MS

Stop: र्रेने Change planes

DEPARTS

HOU 09:25AM

Houston (Hobby)

ARRIVES

SLC 11:35AM

Salt Lake City

Flight 2:

FLIGHT

3616

Sunday, 08/24/2025

Est. Travel Time: 5h 5m

Basic

FLIGHT

3242

3094

DEPARTS

SLC 05:55AM

ARRIVES

HOU 09:55AM Houston (Hobby)

Salt Lake City

Stop: अंत्रे Change planes

FLIGHT

DEPARTS

HOU 10:40AM

Houston (Hobby)

ARRIVES

JAN 12:00PM

Jackson, MS

Payment information

Total cost

Payment

Air - BGGQZ9

Base Fare

280.34

July 1, 2025

Payment Amount

Total	^	351.37	
U.S. Passenger Facility Chg	\$	18.00	
U.S. Flight Segment Tax	\$	20.80	
U.S. 9/11 Security Fee	\$	11.20	
U.S. Transportation Tax	\$	21.03	Visa ending in 3621

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262361440222

What to expect on your trip, and a few reminders.



Basic fare: One standard carryon and one personal item allowed for all ticketed Passengers, earn 2X Rapid Rewards® points per dollar. No changes allowed. <u>Learn</u> more.



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. <u>Learn</u> more.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.







Don't miss out on automatic check-in

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

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Earn up to 2,400 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.



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Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.

Hi Barbara,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 19 - AUGUST 24

JAN → SLC

Jackson, MS to Salt Lake City

Confirmation # BGHADX

PASSENGER

Barbara Gross

RAPID REWARDS #

Join or Log in

TICKET #

EST. POINTS EARNED

561

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1:

Tuesday, 08/19/2025

Est. Travel Time: 5h 30m

Basic

Confirmation date: 07/01/2025

DEPARTS

ARRIVES

FLIGHT # 1746

JAN 07:05AM

HOU 08:25 AM

Jackson, MS

Houston (Hobby)

Stop: ** Change planes

DEPARTS

Houston (Hobby)

ARRIVES

FLIGHT # 3616

HOU 09:25AM

SLC 11:35AM

Salt Lake City

Flight 2:

Sunday, 08/24/2025

Est. Travel Time: 5h 5m

ARRIVES

FLIGHT # 3242 SLC 05:55AM

HOU 09:55AM

Salt Lake City

DEPARTS

Houston (Hobby)

Stop: A Change planes

FLIGHT # 3094

Total cost

DEPARTS

HOU 10:40AM

Houston (Hobby)



Payment information

\$	18.00
-	10 00
\$	20.80
\$	11.20
\$	21.03
\$	280.34
	\$

Payment

July 1, 2025 Payment Amount Visa ending in 3621

\$351.37



Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262361442646

What to expect on your trip, and a few reminders.



Basic fare: One standard carryon and one personal item allowed for all ticketed Passengers, earn 2X Rapid Rewards $^{\otimes}$ points per dollar. No changes allowed. <u>Learn more</u>.



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. Learn more.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.





Don't miss out on automatic check-in

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.



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

ACCOUNT NUMBER	\$100 BAR (\$1)
AMOUNT DUE	



"MEMO STATEMENT ONLY" DO NOT REMIT PAYMENT 0603

\$0.00

MESSAGES:

TRAN	POST	MCC			AMOUNT
DATE	DATE	CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
07-02	07-04	3509	MARRIOTT S DIEGO MARIN 866-435-7627 CA	24692165185103426244219	1,665.40
			632600 ARRIVAL: 06-28-25		:
07-02	07-03	7011	IP CASINO RESORT SPA 6014364555 MS	24943005183238168002552	383.37 `
			19413586014364555 ARRIVAL: 06-29-25		
07-04	07-07	7011	IP CASINO RESORT SPA 6014364555 MS	74943005185239561003695	5.25 CR \
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241941008916	85.11
			19446196014364555 ARRIVAL: 08-12-25		
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241941008932	85.11
			19446216014364555 ARRIVAL: 08-12-25		
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241941008940	85.11
53.55	.50		19446236014364555 ARRIVAL: 08-12-25		
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241941008957	85.11
			19446276014364555 ARRIVAL: 08-12-25		
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241947008241	85.11
			19446176014364555 ARRIVAL: 08-12-25		
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241947008266	85.11
			19446246014364555 ARRIVAL: 08-12-25		
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241947008274	85.11
			19446256014364555 ARRIVAL: 08-12-25	2.000	
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241947008282	85.11
			19446266014364555 ARRIVAL: 08-12-25		
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241947008332	187.86
			19446556014364555 ARRIVAL: 08-12-25		
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241947008340	96.87
			19446576014364555 ARRIVAL: 08-12-25		
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241947008357	96.87
			19446596014364555 ARRIVAL: 08-12-25		

	ACCOUNT NUMBER	ACCOUNT SU	IMMARY		
CUSTOMER SERVICE CALL	0603	PURCHASES, FEES & ADJUSTMENTS	\$4,481.84		
800-344-5696	STATEMENT DATE 07/31/25	CHECKS/CASH ADVANCES	\$0.00		
MANAGING ACCOUN	MANAGING ACCOUNT NUMBER 9951				
CONTACT AND AI MADISON COUNTY BO KESHA JACKSO	DARD CC N	CREDITS	\$187.23		
146 WEST CENTER STREE CANTON, MS 390		STATEMENT TOTAL	\$4,294.61		



ACCOUNT	NUMBER -0603
STATEMEN 07/31/	
PURCHASES, FEES & ADJUSTMENTS	\$4,481.84
CHECKS/CASH ADVANCES	\$0.00
STATEMENT TOTAL	\$4,294.61
AMOUNT DUE	\$0.00

STATEMENT DATE: 07/31/25

TRAN	POST DATE	MCC	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241947008365	96.87
0, 00	0. 00	,	19446606014364555 ARRIVAL: 08-12-25		
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241947008373	96.87
			19446616014364555 ARRIVAL: 08-12-25		
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241947008399	96.87
			19446646014364555 ARRIVAL: 08-12-25		
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241947008407	187.86
			19446656014364555 ARRIVAL: 08-12-25		
07-08	07-09	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005189241947008415	187.86
			19446666014364555 ARRIVAL: 08-12-25		100
07-10	07-11	7011	IP-MS ADV DEPOSIT 6014364555 MS	74943005191243275012135	85.11 CR
07-10	07-11	7011	IP-MS ADV DEPOSIT 6014364555 MS	74943005191243275012143	96.87 CR
07-10	07-11	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005191243270010014	104.39
			19457936014364555 ARRIVAL: 08-06-25		
07-10	07-11	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005191243270010022	104.39
			19457946014364555 ARRIVAL: 08-06-25		
07-10	07-11	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005191243270010048	104.39
			19457976014364555 ARRIVAL: 08-06-25		
07-10	07-11	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005191243275012619	89.59
			19457456014364555 ARRIVAL: 08-06-25		
07-10	07-11	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005191243275012627	89.59
			19457466014364555 ARRIVAL: 08-06-25		
07-10	07-11	7011	IP-MS ADV DEPOSIT 6014364555 MS	24943005191243275012635	89.59
			19457486014364555 ARRIVAL: 08-06-25		400.00
07-11	07-14	3731	HORSESHOE ADVANCE DEP 8662094732 MS	24943005192243804128083	122.32
			20718328662094732 ARRIVAL: 08-07-25		



SAN DIEGO MARRIOTT MARINA

GUEST FOLIO

2316 ROOM BK	PHILLIPS/LOR NAME MADISON COU 146 WEST CEI	JNTY BO	359. RATE	00 07/02/25 DEPART 06/28/25 ARRIVE	04:18 TIME 15:02 TIME			326 CCT#	40450 GROUP
156	CANTON S 39	9046	767733555	SPORT:					
ROOM CLERK	ADDRESS		VSXX PAYME	(XXXXXXXXXXX0603			М	BV#:	XXXXX9248
DATE	RE	FERENCES		CHARGES	CREI	DITS	BALAI	NCES	DUE
06/28 06/28 06/28 06/28 06/29 06/29 06/29 06/30 06/30 06/30 07/01 07/01 07/01	APPROVED Total: \$1,906.80 Ca	RIZATION ********** ard Type: VISA Card THORIZATION *****	d Entry: CHI	359.00 49.33 7.11 359.00 49.33 .8 7.11 359.00 49.33 .8 7.11 XXXXXX0603 P Acct #:	0603 Approva	1665.40 I Code: 070 AC: 766F	0013 F909E60B88B2	· CVM:	5E0000
06/28	ROOM&TAX	=========	= EXP. REF	= PORT SUMMARY 416.3	5		=========		=======
06/29 06/30 07/01	ROOM&TAX ROOM&TAX ROOM&TAX			416.3 416.3 416.3	5				

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SAN DIEGO MARRIOTT MARINA 333 WEST HARBOR DRIV SAN DIEGO CA 92101-7700

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



Name: MARTINA GRIFFIN

Address: PO BOX 608

CANTON

MS 39046

IP Casino Resort Spa

850 Bayview Avenue, Biloxi, MS 39530 For Reservations Call 1-888-946-2847

Folio ID: 458362413831 Arrival Date: 06/29/2025

Departure Date: 07/03/2025

Room No: IP 2537

Guests: 1

Group Code: JUSF25C

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS BALANCE
06/29/2025	458362413832	APPLIED DEPOSIT **********0603		100.79
06/29/2025	458369100119	RESORT FEE \$15 RESORT FEE + TAX	16.05	
06/29/2025	458369101023	ROOM CHARGE IP 2537 TAX2	89.99 10.80	
06/30/2025	458372535375	Calendar JUSF25C IP HOTEL TAX EXEMPT		1.05
06/30/2025	458379100109	RESORT FEE \$15 RESORT FEE + TAX	16.05	
06/30/2025	458379100110	RESORT FEE \$15 RESORT FEE***NO	15.00	
06/30/2025	458379100863	ROOM CHARGE IP 2537 Calendar JUSF25C	89.99	4
07/01/2025	458382622067	FRONT DESK VISA		383.37
07/01/2025	458389100100	RESORT FEE \$15 RESORT FEE + TAX	16.05	
07/01/2025	458389100101	RESORT FEE \$15 RESORT FEE***NO	15.00	
07/01/2025	458389100840	ROOM CHARGE IP 2537 Calendar JUSF25C	89.99	
07/02/2025	458399100087	RESORT FEE \$15 RESORT FEE + TAX	16.05	
07/02/2025	458399100088	RESORT FEE \$15 RESORT FEE***NO	15.00	
07/02/2025	458399100844	ROOM CHARGE IP 2537	89.99	

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

GUEST SIGNATURE:

Balance Due:





Deposit File Date	Transactions Deposit ID	Туре	St1 Mth	Token/Card	Incoming Outgoing		In/Out Data
	457956338226 457956338226	Rcv Apply	RVS RVS	447448******0603 447448*****	100.79	458362413	3831
Credit Card Date	File Transact Credit Card File ID		Stl Mth	Token/Card	Amount	Exp Date	Authorization Code
06/29/2025 07/05/2025 05/19/2025 05/19/2025 07/01/2025 07/01/2025	458360652564 458360652628 458420662257 457950576523 457950576525 458380655317 458380655318 458400659130	Authorize Authorize Release Authorize Settle Credit	FMC FMC RVS RVS FVS FVS FVS	540653*****1966 540653*****1966 447448*****0603 447448****0603 447448****0603 447448****0603 447448*****0603	466.57 466.57 466.57 100.79 100.79 383.37 383.37	3/26 3/26 11/28 11/28 11/28 11/28 11/28	083802 023363 023363 060660 060660



Name: MARTINA GRIFFIN

Address: PO BOX 608

CANTON

MS 39046

IP Casino Resort Spa

850 Bayview Avenue, Biloxi, MS 39530 For Reservations Call 1-888-946-2847

Folio ID: 458362413831 Arrival Date: 06/29/2025

Departure Date: 07/03/2025

2537

Room No: IP

Guests: 1

Group Code: JUSF25C

BALANCE CHARGES CREDITS DESCRIPTION REFERENCE DATE

458402844730 07/03/2025

Calendar JUSF25C FRONT DESK VISA ***********0603

SUMMARY OF CHARGES

ROOM 464.96 TAX2 13.95

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

GUEST SIGNATURE:

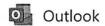
Balance Due:

.00









IP Casino Resort Spa Reservation Confirmation

From IP Casino Resort Spa <donotreply@boydgamingmail.com>

Date Mon 7/7/2025 11:26 AM

JARED TOMLINSON

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IP Casino Resort Spa Reservation Confirmation



IP Casino Resort Spa Resort Logo

IP Casino Resort Spa Resort Exterior

CONFIRMATION INFORMATION

Dear JARED TOMLINSON,

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:

JARED TOMLINSON

Confirmation Number:

MHVVD

Arrival Date:

Tuesday, 08/12/2025

Departure Date:

Thursday, 08/14/2025

Check-in Time:

04:00 PM

Check-out Time:

11:00 AM

Number of Nights:

2

Number of Rooms:

1

Room Type:

IP/C2

Room Description:

STD Q/Q 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:

151.98

Stay Tax:

18.24

Stay Total w/Tax:

170.22

Deposit Received: 85.11

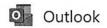
YOU

Date	Rate	Nights
8/12/25	85.11	2

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 <u>ipbiloxi.boydgaming.com</u> 1-888-946-2847



IP Casino Resort Spa Reservation Confirmation

From IP Casino Resort Spa <donotreply@boydgamingmail.com>

Date Mon 7/7/2025 11:27 AM

BRADLEY MILLS To

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IP Casino Resort Spa Reservation Confirmation



IP Casino Resort Spa Resort Logo

IP Casino Resort Spa Resort Exterior

CONFIRMATION INFORMATION

Dear BRADLEY MILLS,

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:

BRADLEY MILLS Name:

Z5MNB Confirmation Number:

Tuesday, 08/12/2025 Arrival Date:

Thursday, 08/14/2025 Departure Date:

04:00 PM Check-in Time:

11:00 AM Check-out Time:

2 Number of Nights:

Number of Rooms:

1

Room Type:

IP/C2

Room Description:

STD Q/Q 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:

151.98

Stay Tax:

18.24

Stay Total w/Tax:

170.22

Deposit Received: 85.11

160

Date	Rate	Nights
8/12/25	85.11	2

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<u>ipbiloxi.boydgaming.com</u> 1-888-946-2847

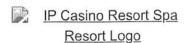


IP Casino Resort Spa Reservation Confirmation

From IP Casino Resort Spa <donotreply@boydgamingmail.com>
Date Mon 7/7/2025 11:28 AM
To JAQUELINE WRIGHT

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IP Casino Resort Spa Reservation Confirmation



IP Casino Resort Spa Resort Exterior

CONFIRMATION INFORMATION

Dear JAQUELINE WRIGHT,

Here are your reservation details:

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

Name: JAQUELINE WRIGHT

Confirmation Number: DG6HH

Arrival Date: Tuesday, 08/12/2025

Departure Date: Thursday, 08/14/2025

Check-in Time: 04:00 PM

Check-out Time: 11:00 AM

Number of Nights: 2

1

Room Type:

IP/C2

Room Description:

STD Q/Q 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:

151.98

Stay Tax:

18.24

Stay Total w/Tax:

170.22

Deposit Received: 85.11

1/00

Date	Rate	Nights		
8/12/25	85.11	2		

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

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From IP Casino Resort Spa <donotreply@boydgamingmail.com>
Date Mon 7/7/2025 11:29 AM
To JEFF ADAIR

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IP Casino Resort Spa Reservation Confirmation



IP Casino Resort Spa Resort Exterior

CONFIRMATION INFORMATION

Dear JEFF ADAIR,

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:

JEFF ADAIR

Confirmation Number:

5KGNM

Arrival Date:

Tuesday, 08/12/2025

Departure Date:

Thursday, 08/14/2025

Check-in Time:

04:00 PM

Check-out Time:

11:00 AM

Number of Nights:

2

1

Room Type:

IP/C2

Room Description:

STD Q/Q 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:

151.98

Stay Tax:

18.24

Stay Total w/Tax:

170.22

Deposit Received: 85.11



Date	Rate	Nights
8/12/25	85.11	2

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

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From IP Casino Resort Spa <donotreply@boydgamingmail.com>
Date Mon 7/7/2025 11:31 AM
To JEFFERY HUNTER

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IP Casino Resort Spa Reservation Confirmation



IP Casino Resort Spa Resort Exterior

CONFIRMATION INFORMATION

JEFFERY HUNTER

Dear JEFFERY HUNTER,

Name:

Here are your reservation details:

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

Confirmation Number: Z5MVS

Arrival Date: Tuesday, 08/12/2025

Departure Date: Thursday, 08/14/2025

Check-in Time: 04:00 PM

Check-out Time: 11:00 AM

Number of Nights: 2

1

Room Type:

IP/C2

Room Description:

STD Q/Q 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:

151.98

Stay Tax:

18.24

Stav Total w/Tax:

170.22

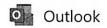
Deposit Received: 85.11

Date	Rate	Nights
8/12/25	85.11	2

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

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From IP Casino Resort Spa <donotreply@boydgamingmail.com>
Date Mon 7/7/2025 11:32 AM

To ADRIAN ANDERSON

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IP Casino Resort Spa Reservation Confirmation



IP Casino Resort Spa Resort Exterior

CONFIRMATION INFORMATION

Dear ADRIAN ANDERSON,

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: ADRIAN ANDERSON

Confirmation Number: WMDDX

Arrival Date: Tuesday, 08/12/2025

Departure Date: Friday, 08/15/2025

Check-in Time: 04:00 PM

Check-out Time: 11:00 AM

Number of Nights: 3

Room Type: IP/C2

Room Description: STD Q/Q 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.

1

Reservation Information

Stay Total: 227.97

Stay Tax: 27.36

Stay Total w/Tax: 255.33

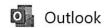
Deposit Received: 85.11

Date	Rate	Nights
8/12/25	85.11	3

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IP Casino Resort Spa - Biloxi 850 Bayview Avenue • Biloxi, MS 39530 <u>ipbiloxi.boydgaming.com</u>

1-888-946-2847



From IP Casino Resort Spa <donotreply@boydgamingmail.com>
Date Mon 7/7/2025 11:33 AM
To DEANNA GERMANY

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IP Casino Resort Spa Reservation Confirmation



IP Casino Resort Spa Resort Exterior

CONFIRMATION INFORMATION

11:00 AM

Dear DEANNA GERMANY,

Check-out Time:

Number of Nights:

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:

DEANNA GERMANY

Confirmation Number:

CXMZG

Arrival Date:

Tuesday, 08/12/2025

Departure Date:

Friday, 08/15/2025

Check-in Time:

04:00 PM

1

Room Type:

IP/C2

Room Description:

STD Q/Q 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:

227.97

Stay Tax:

27.36

Stay Total w/Tax:

255.33

Deposit Received: 85.11

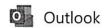


Date	Rate	Nights		
8/12/25	85.11	3		

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

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From IP Casino Resort Spa <donotreply@boydgamingmail.com>
Date Mon 7/7/2025 11:34 AM
To KANDI GRAY

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IP Casino Resort Spa Reservation Confirmation



IP Casino Resort Spa Resort Exterior

CONFIRMATION INFORMATION

Dear KANDI GRAY,

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: KANDI GRAY

Confirmation Number: ZFH2L

Arrival Date: Tuesday, 08/12/2025

Departure Date: Friday, 08/15/2025

Check-in Time: 04:00 PM

Number of Nights:

Check-out Time:

3

11:00 AM

1

Room Type:

IP/C2

Room Description:

STD Q/Q 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:

227.97

Stay Tax:

27.36

Stay Total w/Tax:

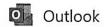
255.33

Deposit Received: 85.11

Date	Rate	Nights	
8/12/25	85.11	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



IP Casino Receipts

From Melissa Allen <MelissaAllen@boydgaming.com>
Date Tue 8/12/2025 9:02 AM
To Kesha Jackson <Kesha.Jackson@madison-co.com>

② 2 attachments (270 KB)
SKM_C650i25081208230.pdf; SKM_C650i25081208230.pdf;

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

Good morning Mrs. Kesha!

I have all the receipts attached above. Please let me know if I can help with anything else!

Thank you,

Melissa Allen | Assistant Front Office Manager

P: 228.546.3030 850 Bayview Ave | Biloxi, MS 39530 Hotel







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LMDEP01G

Deposit List for ANDERSON, ADRIAN As of Tue., 08/12/2025 at 08:45 AM

Page 4

Deposit File Date	Transactions Deposit ID	Туре	Stl Mth	Token/Card	Incoming	Outgoing	In/Out Data
	458443117640 458443126951	Rcv Rcv	RVS RVS	447448******0603 447448******0603	85.11 187.86		
	File Transact Credit Card File ID		Stl Mth	Token/Card	Amount	Exp Date	Authorization Code
07/07/2025 07/07/2025	458440666547 458440666549 458440666706 458440666707	Authorize Settle Authorize Settle	RVS RVS RVS	447448******0603 447448******0603 447448******0603	85.11 85.11 187.86 187.86	11/28 11/28 11/28 11/28	042022 068283

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Deposit List for ADAIR, JEFF As of Tue., 08/12/2025 at 08:45 AM Page 1

Deposit File Date	Transactions Deposit ID	Туре	Stl Mth	Token/Card	Incoming	Outgoing	In/Out Data
	458443117593 458443126788	RCV RCV	RVS RVS	447448******0603 447448******0603	85.11 96.87	56	
Credit Card Date	File Transact Credit Card File ID		Stl Mth	Token/Card	Amount	Exp Date	Authorization Code
07/07/2025 07/07/2025	458440666534 458440666535 458440666698 458440666700	Authorize Settle Authorize Settle	RVS RVS RVS	447448******0603 447748******0603 447448******0603	85.11 85.11 96.87 96.87	11/28 11/28 11/28 11/28	083343 083343 096549 096549

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LMDEP01G Deposit List for TOMLINSON, JARED As of Tue., 08/12/2025 at 08:45 AM

posit List for TOMLINSON, JARED Page 6
of Tue... 08/12/2025 at 08:45 AM

Deposit File	Transactions Deposit ID	Туре	Stl Mth	Token/Card	Incoming	Outgoing		In/Out Data
07/07/2025 07/07/2025	458443117429 458443126553 458443117429 458443126553	Rcv Apply	RVS RVS G/L G/L	447448*****0603 447448******0603	85.11 96.87	85.11 96.87	4587656852 4587656852	
Credit Card Date	File Transact Credit Card File ID		Stl Mth	Token/Card	Amount		Exp Date	Authorization Code
07/07/2025 07/07/2025 07/07/2025 08/08/2025	458440666510 458440666511 458440666689 458440666690 458760728191 458760728193	Authorize Settle Authorize Settle Credit Credit	RVS RVS RVS RVS RVS	447448******0603 447448******0603 447448*****0603 447448*****0603 447448******0603	85.11 85.11 96.87 96.87 85.11 96.87		11/28 11/28 11/28 11/28 11/28 11/28	075743 075743 018546 018546

LMDEP01G

Deposit List for MILLS, BRADLEY As of Tue., 08/12/2025 at 08:44 AM

Deposit File Date	Transactions Deposit ID	Туре	Stl Mth	Token/Card	Incoming	Outgoing	In/Out Data
	458443117486 458443126693	Rcv Rcv	RVS RVS	447448******0603 447448******0603	96.87	Ď	
	File Transact Credit Card File ID	57/75/75/75/2	Stl Mth	Token/Card	Amount	Exp Date	Authorization Code
07/07/2025 07/07/2025	458440666518 458440666520 458440666694 458440666695	Authorize Settle Authorize Settle	RVS RVS RVS	447448******0603 447448******0603 447448******0603	85.11 85.11 96.87 96.87	11/28 11/28 11/28 11/28	071724 071724 060247 060247

Page 2

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LMDEP01G

Deposit List for HUNTER, JEFFERY As of Tue., 08/12/2025 at 08:45 AM

Deposit File	Pransactions Deposit ID	Туре	Stl Mth	Token/Card	Incoming	Outgoing	*	In/Out Data
07/07/2025 07/07/2025	458443117615 458443126892 458443117615 458443126892	Rcv Rcv Apply Apply	RVS RVS G/L G/L	447448*****0603 447448*****0603	96.87	85.11 96.87	458463304 458463304	
Credit Card Date	File Transact Credit Card File ID	ions Type	Stl Mth	Token/Card	Amount		Exp Date	Authorization Code
07/07/2025 07/07/2025 07/07/2025 07/09/2025	45844066542 45844066543 458440666704 458440666705 458460669930 458460669931	Authorize Settle Authorize Settle Credit Credit	RVS RVS RVS RVS RVS	447448*****0603 447448*****0603 447448*****0603 447448*****0603 447448*****0603	85.11 85.11 96.87 96.87 85.11 96.87		11/28 11/28 11/28 11/28 11/28 11/28	049504 049504 011901 011901

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IS Biloxi

LMDEP01G

07/07/2025 458440666697 Settle

Deposit List for WRIGHT, JAQUELINE As of Tue., 08/12/2025 at 08:54 AM

Deposit File Transactions In/Out Data Date Deposit ID Type Stl Token/Card Incoming Outgoing Mth 07/07/2025 458443117505 Rcv RVS 447448*****0603 85.11 447448******0603 07/07/2025 458443126740 RCV 96.87 RVS Credit Card File Transactions Date Credit Card Type File ID Authorization Stl Token/Card Amount Exp Code Date Mth 07/07/2025 458440666523 Authorize 447448******0603 85.11 11/28 035180 RVS 07/07/2025 458440666524 Settle RVS 447448*****0603 85.11 11/28 035180 447448*****0603 11/28 041853 07/07/2025 458440666696 Authorize RVS 95.87

96.87

447448*****0603

RVS

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11/28

041853

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Deposit List for GERMANY, DEANNA As of Tue., 08/12/2025 at 08:44 AM

Page 3

Deposit File Date	Pransactions Deposit ID	Туре	Stl Mth	Token/Card	Incoming	Outgoing	In/Out Data
	458443117832 458443126984	RCV RCV	RVS RVS	447448*****0603 447448******0603	85.11	0	
Credit Card Date	File Transact Credit Card File ID		Stl Mth	Token/Card	Amount	Exp Date	Authorization Code
07/07/2025 07/07/2025	458440666550 458440666551 458440666714 458440666716	Authorize	RVS RVS RVS	447448******0603 447448******0603 447448******0603	85.11 85.11 187.86 187.86	11/28 11/28 11/28 11/28	063885 063885 045413 045413

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LMDEP01G

Deposit List for GRAY, KANDI As of Tue., 08/12/2025 at 08:44 AM

Page 1

Deposit File Date	Transactions Deposit ID	туре	Stl Mth	Token/Card	Incoming	Outgoing	In/Out Data
	458443117848 458443126344	20702	RVS RVS	447448******0603 447448*******0603	85.11	Ó	
Credit Card Date	File Transact Credit Card File ID	Type	Stl Mth	Token/Card	Amount	Exp Date	Authorization Code
07/07/2025 07/07/2025	458440666557 458440666559 458440666686 458440666687	Settle Authorize	RVS RVS RVS RVS	447448******0603 447448******0603 447448******0603	85.11 85.11 187.86 187.86	11/28 11/28 11/28 11/28	014852 014852 084966 084966

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Deposit List for TOMLINSON, JARED As of Tue., 08/12/2025 at 08:45 AM

Deposit File Date	Transactions Deposit ID	Туре	Stl Mth	Token/Card	Incoming	Outgoing		In/Out Data	ì
07/07/2025 07/07/2025	458443117429 458443126553 458443117429 458443126553	Rcv Rcv Apply Apply	RVS RVS G/L G/L	447448*****0603 447448******0603	85.11 96.87	85.11 96.87	458765685 458765685		
Credit Card Date	File Transact Credit Card File ID		Stl Mth	Token/Card	Amount		Exp Date	Authorization Code	
07/07/2025 07/07/2025 07/07/2025 08/08/2025	458440666510 458440666511 458440666689 458440666690 458760728191 458760728193	Authorize Settle Authorize Settle Credit Credit	RVS RVS RVS RVS RVS	447448******0603 447448******0603 447448******0603 447448*****0603 447448*****0603	85.11 85.11 96.87 96.87 85.11 96.87)	11/28 11/28 11/28 11/28 11/28 11/28	075743 075743 018546 018546	

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LMDEP01G

Deposit List for TOMLINSON, JARED As of Tue., 08/12/2025 at 08:45 AM

Deposit File Date	Transactions Deposit ID	Туре	Stl Mth	Token/Card	Incoming	Outgoing		In/Out Data
07/07/2025 07/07/2025	458443117429 458443126553 458443117429 458443126553	Rcv Rcv Apply Apply	RVS RVS G/L G/L	447448******0603 447448******0603	85.11 96.87	85.11 96.87	45876568 45876568	
Credit Card Date	File Transact Credit Card File ID		Stl Mth	Token/Card	Amount		Exp Date	Authorization Code
07/07/2025 07/07/2025 07/07/2025 08/08/2025	458440666510 458440666511 458440666689 458440666690 458760728191 458760728193	Authorize Settle Authorize Settle Credit Credit	RVS RVS RVS RVS RVS	447448******0603 447448******0603 447448******0603 447448******0603 447448******0603	85.11 85.11 96.87 96.87 85.11 96.87	6	11/28 11/28 11/28 11/28 11/28 11/28	075743 075743 018546 018546

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TO Biloxi

LMDEPOIG Deposit List for LOUISVILLE, ALICIA Page 2 As of Wed., 08/13/2025 at 03:10 PM

Deposit File	Transactions Deposit ID	туре	Stl Mth	Token/Card	Incoming	Outgoing		, 1	n/Out Data
07/09/2025 07/09/2025	458463342313 458463347108 458463342313 458463347108	Rcv Rcv Apply Apply	RVS RVS RVS	447448******0603 447448******0603 447448******0603	89.59 104.39	89.59 104.39	45874555° 45874555°		
Credit Card Date	File Transact Credit Card File ID	ions Type	Stl Mth	Token/Card	Amount		Exp Date	Authorizatio Code	n
08/10/2025 07/09/2025 07/09/2025 07/09/2025	458740725079 458780730460 458460670674 458460670675 458460670805 458460670806	Authorize Release Authorize Settle Authorize Settle	FMC FMC RVS RVS RVS	542418*****4190 542418*****4190 447448******0603 447448*****0603 447448*****0603	100.00 100.00 89.59 89.59 104.39)	1/28 1/28 11/28 11/28 11/28 11/28	95048B 060811 060811 083214 083214	



Name: ALICIA LOUISVILLE

Address: PO BOX 608

CANTON MS 39046

IP Casino Resort Spa

850 Bayview Avenue, Biloxi, MS 39530 For Reservations Call 1-888-946-2847

Folio ID: 458745557249 Arrival Date: 08/06/2025

Departure Date: 08/08/2025

Room No: IP 2739

Guests: 1

Group Code: JJSH25C

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/06/2025	458745557250	APPLIED DEPOSIT		89.59	
		*********0603			
08/06/2025	458745557252	APPLIED DEPOSIT		104.39	
		**********0603			
08/06/2025	458749100114	RESORT FEE	18.19		
		\$17 RESORT FEE + TAX			
08/06/2025	458749100115	RESORT FEE	17.00		
		\$17 RESORT FEE NO TA			
08/06/2025	458749100116	RESORT FEE		18.19	
		REVERSAL OF \$17+TX R			
08/06/2025	458749100938	ROOM CHARGE IP 2739	79.99		
		Calendar JJSH25C			
08/07/2025	458759100113	RESORT FEE	18.19		
		\$17 RESORT FEE + TAX			
08/07/2025	458759100114	RESORT FEE	17.00		
		\$17 RESORT FEE NO TA			
08/07/2025	458759100115	RESORT FEE		18.19	
		REVERSAL OF \$17+TX R			
08/07/2025	458759100952	ROOM CHARGE IP 2739	79.99		
		Calendar JJSH25C			
		SUMMARY OF CHARGES			
		ROOM	193.98		

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

GUEST SIGNATURE:

Balance Due:

.00







J. S. E. LMDEPOIG

Deposit List for RUCKER, ANYA As of Wed., 08/13/2025 at 03:10 PM

Page 3

Deposit File	Transactions	5							
Date	Deposit ID	Туре	St1 Mth	Token/Card	Incoming	Outgoing		In/Out Data	£.
07/09/2025	458463342600	Rcv	RVS	447448*****0603	89.59				
07/09/2025	458463347196	RCV	RVS	447448*****0603	104.39				
07/09/2025	458463342600	Apply	RVS	447448******0603		89.59	45874555	33977	
	458463347196	Apply	RVS	447448******0603		104.39	45874555	33977	
	File Transact Credit Card File ID		Stl Mth	Token/Card	Amount		Exp Date	Authorization Code	
07/09/2025	458460670676	Authorize	RVS	447448******0603	89.59		11/28	008645	
07/09/2025	458460670677	Settle	RVS	447448*****0603	89.59		11/28	008645	
07/09/2025	458460670808	Authorize	RVS	447448*****0603	104.39		11/28	021416	
	458460670809	Settle	RVS	447448******0603	104.39 V		11/28	021416	
	458740725004	Authorize	FAX	379550*****7382	100.00		6/29	703971	
	458780730478	Release	FAX	379550*****7382	100.00		6/29		



Name: ANYA RUCKER

Address: 837 OLD HIGHWAY 16

CANTON MS 39046-9142

IP Casino Resort Spa

850 Bayview Avenue, Biloxi, MS 39530 For Reservations Call 1-888-946-2847

Folio ID: 458745553977 Arrival Date: 08/06/2025

Departure Date: 08/08/2025

Room No: IP 2329

Guests: 1

Group Code: JJSH25C

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/06/2025	458745553978	APPLIED DEPOSIT		89.59	
		**********0603			
08/06/2025	458745553980	APPLIED DEPOSIT		104.39	
		**********0603			
08/06/2025	458749100118	RESORT FEE	18.19		
		\$17 RESORT FEE + TAX			
08/06/2025	458749100119	RESORT FEE	17.00		
		\$17 RESORT FEE NO TA			
08/06/2025	458749100120	RESORT FEE		18.19	
		REVERSAL OF \$17+TX R			
08/06/2025	458749100816	ROOM CHARGE IP 2329	79.99		
		Calendar JJSH25C			
08/07/2025	458759100117	RESORT FEE	18.19		
		\$17 RESORT FEE + TAX			
08/07/2025	458759100118	RESORT FEE	17.00		
		\$17 RESORT FEE NO TA			
08/07/2025	458759100119	RESORT FEE		18.19	
		REVERSAL OF \$17+TX R			
08/07/2025	458759100818	ROOM CHARGE IP 2329	79.99		
		Calendar JJSH25C			
		SUMMARY OF CHARGES			
		ROOM	193.98		

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

GUEST SIGNATURE:

Balance Due:

.00







The Briley

08/06/2025 458740724849 Authorize

Deposit List for STRINGER, AVIS As of Wed., 08/13/2025 at 03:11 PM

Deposit File Transactions In/Out Data Date Deposit ID Type Token/Card Incoming Outgoing Mth 89.59 447448*****0603 07/09/2025 458463342718 Rcv RVS 07/09/2025 458463347312 Rcv RVS 447448*****0603 104.39 89.59 458745546474 447448*****0603 07/09/2025 458463342718 Apply RVS RVS 447448*****0603 104.39 458745546474 07/09/2025 458463347312 Apply Credit Card File Transactions Authorization Date Credit Card Type Stl Token/Card Amount Exp Date Code File ID Mth 11/28 012185 07/09/2025 458460670682 Authorize RVS 447448*****0603 89.59 07/09/2025 458460670683 Settle RVS 447448*****0603 89.59 11/28 012185 104.39 447448*****0603 11/28 042070 07/09/2025 458460670813 Authorize RVS 447448*****0603 104.39 11/28 042070 07/09/2025 458460670814 Settle RVS

447448*****0603

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Name: AVIS STRINGER

Address: PO BOX 608

CANTON

MS 39046

IP Casino Resort Spa

850 Bayview Avenue, Biloxi, MS 39530 For Reservations Call 1-888-946-2847

Folio ID: 458745546474 Arrival Date: 08/06/2025

Departure Date: 08/08/2025

1837

Room No: IP

Guests: 1

Group Code: JJSH25C

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/06/2025	458745546475	APPLIED DEPOSIT *********0603		89.59	
08/06/2025	458745546477	APPLIED DEPOSIT **********0603		104.39	
08/06/2025	458749100121	RESORT FEE \$17 RESORT FEE + TAX	18.19		
08/06/2025	458749100122	RESORT FEE \$17 RESORT FEE NO TA	17.00		
08/06/2025	458749100123	RESORT FEE NO TA RESORT FEE REVERSAL OF \$17+TX R		18.19	
08/06/2025	458749100667	ROOM CHARGE IP 1837 Calendar JJSH25C	79.99		
08/07/2025	458759100120	RESORT FEE \$17 RESORT FEE + TAX	18.19		
08/07/2025	458759100121	RESORT FEE TAM RESORT FEE TAM \$17 RESORT FEE NO TA	17.00		
08/07/2025	458759100122	RESORT FEE REVERSAL OF \$17+TX R		18.19	
08/07/2025	458759100667	ROOM CHARGE IP 1837 Calendar JJSH25C	79.99		
		SUMMARY OF CHARGES			
		ROOM	193.98		

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

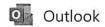
GUEST SIGNATURE:

Balance Due:

.00







From IP Casino Resort Spa <donotreply@boydgamingmail.com>
Date Wed 7/9/2025 2:25 PM
To ALICIA LOUISVILLE

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 Exterior

CONFIRMATION INFORMATION

Dear ALICIA LOUISVILLE,

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:

Confirmation Number:

6KJZJ

Arrival Date:

Wednesday, 08/06/2025

Departure Date:

Friday, 08/08/2025

Check-in Time:

04:00 PM

Check-out Time: 11:00 AM

Number of Nights: 2

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:

159.98

Stay Tax:

19.20

Stay Total w/Tax:

179.18

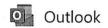
Deposit Received: 89.59



Date	Rate	Nights
8/06/25	89.59	2

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



From IP Casino Resort Spa <donotreply@boydgamingmail.com>
Date Wed 7/9/2025 2:27 PM
To ADIS STRINGER

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IP Casino Resort Spa Reservation Confirmation



IP Casino Resort Spa Resort Exterior

CONFIRMATION INFORMATION

2

Dear ADIS STRINGER,

Number of Nights:

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:

Confirmation Number:

Afrival Date:

Departure Date:

Check-in Time:

Check-out Time:

Name:

ADIS STRINGER

AGKWD

Wednesday, 08/06/2025

Friday, 08/08/2025

11:00 AM

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:

159.98

Stay Tax:

19.20

Stay Total w/Tax:

179.18

Deposit Received: 89.59



Date	Rate	Nights
8/06/25	89.59	2

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 <u>ipbiloxi.boydgaming.com</u> 1-888-946-2847



From IP Casino Resort Spa <donotreply@boydgamingmail.com>
Date Wed 7/9/2025 2:26 PM
To ANYA RUCKER

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 Exterior

CONFIRMATION INFORMATION

2

Dear ANYA RUCKER,

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:

Confirmation Number:

B5DFW

Arrival Date:

Wednesday, 08/06/2025

Departure Date:

Friday, 08/08/2025

Check-in Time:

04:00 PM

Check-out Time:

11:00 AM

Number of Nights:

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:

159.98

Stay Tax:

19.20

Stay Total w/Tax:

179.18

Deposit Received: 89.59



Date	Rate	Nights
8/06/25	89.59	2

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

Horseshoe Tunica

1021 CASINO CENTER DRIVE ROBINSONVILLE, MS 38664 662-357-5500

Guest Name: Martina Griffin

Room Type: PRE 2Q NONSMK

Check In Date: 08/07/2025

Check Out Date: 08/10/2025

Number of Rooms: 1

Adults: 2

Children: 0

Subtotal: \$573.60

Resort/Other Fees: \$50.97

Taxes: \$62.46

Deposit Received: \$122.32

Room Total: \$687.03

Name on Card: Martina Griffin

Card Number: xxxx-xxxx-xxxx

For questions or changes regarding your reservation, please contact Caesars Entertainment at 1-866-503-5494 from 6am to 12am PT, 7 days a week.

GRAND TOTAL: \$687.03

TERMS AND CONDITIONS HOTEL

CANCELLATION POLICY Now offering a 24-Hour Cancellation Policy. Deposit of first night's room rate and tax is required at time of booking except for non-refundable, non-transferable reservations as noted in any disclaimers. Guest must cancel 24 hours prior to reservation arrival date for a full refund of deposit. The full deposit will be forfeited for no-show or if the reservation is cancelled within 24 hours of arrival date. This policy is subject to change and may be cancelled at any time. Management reserves all rights. RIGHT TO CANCEL / ERRORS / MISTAKES This website or mobile application may contain technical inaccuracies and typographical or other errors in connection with information displayed on the website or mobile application, including, without limitation, inaccurate rates, fees, stay details, or room availability. Caesars Entertainment and hotel assume no responsibility or liability for such errors, inaccuracies, or omissions. Caesars Entertainment and hotel shall have the right to update any inaccurate information and may change, correct, or cancel any reservations impacted by such inaccurate information, at any time, including after confirmation of a reservation.

CAESARS REWARDS OFFERS To redeem a Caesars Rewards hotel offer the primary Caesars Rewards customer on the account must be present at check-in with valid photo ID and Caesars Rewards card that match the name on the hotel reservation. Complimentary rooms booked will be subject to a \$50 no-show fee, plus tax if the reservation is not canceled by 6 pm on the day of arrival. Excludes bookings made for Caesars Windsor. If your plans change, please make sure to cancel your reservation in order to avoid this no-show fee. Should a companion arrive prior to the individual with the hotel reservation, the companion will not be able to check-in but will have the option to book a separate reservation until the arrival of the primary Caesars Rewards customer. Upon the arrival of the individual with the original