



PURCHASING DEPARTMENT

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

September 15, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject September 2025 Travel Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

TRAVEL CARD RECONCILIATION

STATEMENT CLOSING DATE: 9/1/2025

<u>DEPARTMENT TRAVEL CARDS</u>	<u>CARD USER</u>	<u>PURPOSE</u>	<u>USE DATE</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
BOS1 CARD/0603	Martina Griffin	lodging	7/31/2025	Horeshoe Tunica	\$508.64	meeting
	Martina Griffin	lodging	8/2/2025	Horeshoe Tunica	\$56.07	meeting
	Jeffery Hunter	lodging	8/9/2025	IP Casino Biloxi	(\$85.11)	meeting
	Jeffery Hunter	lodging	8/9/2025	IP Casino Biloxi	(\$96.87)	meeting
	Jared Tomlinson	lodging	8/11/2025	IP Casino Biloxi	(\$85.11)	meeting
	Jared Tomlinson	lodging	8/11/2025	IP Casino Biloxi	(\$96.87)	meeting
	Jaqueline Wright	lodging	8/11/2025	IP Casino Biloxi	(\$85.11)	meeting
	Jaqueline Wright	lodging	8/11/2025	IP Casino Biloxi	(\$96.87)	meeting
	Ashley Alexander	lodging	8/15/2025	IP Casino Biloxi	(\$90.99)	meeting
	Latayna Allen	lodging	8/15/2025	IP Casino Biloxi	(\$85.11)	meeting
	Latayna Allen	lodging	8/15/2025	IP Casino Biloxi	(\$20.88)	meeting
	Martina Griffin	lodging	8/20/2025	IP Casino Biloxi	(\$58.95)	meeting
	Bradley Mills	lodging	8/22/2025	IP Casino Biloxi	(\$90.99)	meeting
	Joanne Pearson	lodging	8/24/2025	Grand America Hotel	\$1,404.40	meeting
	Anita Wray	lodging	8/24/2025	Grand America Hotel	\$1,404.40	meeting
	Helen Carney	lodging	8/24/2025	Grand America Hotel	\$1,404.40	meeting
	Anthony Denton	lodging	8/24/2025	Grand America Hotel	\$1,404.40	meeting
	Barbara Gross	lodging	8/24/2025	Grand America Hotel	\$1,404.40	meeting
BOS1 CARD TOTAL					\$6,693.85	
EMA CARD/9449	Latashee Brim	lodging	8/3/2025	Golden Nugget Biloxi	\$320.94	meeting
	Albert Jones	lodging	8/3/2025	Golden Nugget Biloxi	\$320.94	meeting
	Jennifer Knight	lodging	8/3/2025	Golden Nugget Biloxi	\$320.94	meeting
EMA CARD TOTAL					\$962.82	
SO CARD/7398	William Horton	lodging	8/11/2025	Silver Star	\$95.23	meeting
	Wayne Wells	lodging	8/18/2025	Golden Nugget	\$220.15	meeting
	Mary Ann Whitaker	lodging	8/18/2025	Golden Nugget	\$220.15	meeting
SO CARD TOTAL					\$535.53	
TOTAL TO PAY					\$8,192.20	



P.O. BOX 6343
FARGO ND 58125-6343



000000510 01 SP 108481497332742 S
MADISON COUNTY BOARD CC
KESHA JACKSON
146 WEST CENTER STREET,
2ND FLOOR ADMINISTRATION OFFICE
CANTON MS 39046-3735

ACCOUNT NUMBER [REDACTED] 9951
STATEMENT DATE 08-29-2025
AMOUNT DUE \$8,192.20
NEW BALANCE \$8,192.20
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

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

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

9220

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY								
MADISON COUNTY BOARD 9951	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New Balance
Company Total	\$8,683.17	\$9,085.06	\$0.00	\$0.00	\$0.00	\$892.86	\$8,683.17	\$8,192.20

CORPORATE ACCOUNT ACTIVITY				
MADISON COUNTY BOARD CC 9951			TOTAL CORPORATE ACTIVITY \$8,683.17 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-22	08-22	74798265234523400000302	PAYMENT-THANK YOU Q	8,683.17 PY

NEW ACTIVITY				
KESHA JACKSON 9449		CREDITS \$0.00	PURCHASES \$982.82	CASH ADV \$0.00
		TOTAL ACTIVITY \$982.82		
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-03	24943005215259123011720	GNBX - HOTEL 2284355400 MS 13851212284355400 ARRIVAL: 08-11-25	320.94
08-04	08-03	24943005215259123011738	GNBX - HOTEL 2284355400 MS 13851222284355400 ARRIVAL: 08-11-25	320.94

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 9951		ACCOUNT SUMMARY	
	STATEMENT DATE 08/29/25	DISPUTED AMOUNT .00	PREVIOUS BALANCE	8,683.17
SEND BILLING INQUIRIES TO: U.S. Bank National Association P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 8,192.20		PURCHASES & OTHER CHARGES	9,085.06
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	892.86
			PAYMENTS	8,683.17
			ACCOUNT BALANCE	8,192.20



Company Name: MADISON COUNTY BOARD CC
Corporate Account Number: [REDACTED] 9951
Statement Date: 08-29-2025

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-04	08-03	24943005215259129014546	GNBX - HOTEL 2284355400 MS 13851052284355400 ARRIVAL: 08-11-25	320.94	
LEEANN SANDERS [REDACTED] 7398		CREDITS \$0.00	PURCHASES \$535.53	CASH ADV \$0.00	TOTAL ACTIVITY \$535.53
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-11	08-07	24692165221104160489677	SILVER STAR HOTEL CHOCTAW MS CONCESSION ARRIVAL: 08-07-25	95.23	
08-18	08-15	24943005227267074011314	GNBX - HOTEL 2284355400 MS 13891082284355400 ARRIVAL: 08-11-25	220.15	
08-18	08-15	24943005227267074011322	GNBX - HOTEL 2284355400 MS 13891092284355400 ARRIVAL: 08-11-25	220.15	
KESHA JACKSON [REDACTED] 0603		CREDITS \$892.86	PURCHASES \$7,586.71	CASH ADV \$0.00	TOTAL ACTIVITY \$6,693.85
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-01	07-31	24943005212256947173069	HORSESHOE ADVANCE DEP 8662094732 MS 20769328662094732 ARRIVAL: 08-07-25	508.64	
08-04	08-02	24943005214258357032650	HORSESHOE ADVANCE DEP 8662094732 MS 20774658662094732 ARRIVAL: 08-07-25	56.07	
08-11	08-09	74943005221263136008936	IP-MS ADV DEPOSIT 6014364555 MS	85.11	CR
08-11	08-09	74943005221263136008944	IP-MS ADV DEPOSIT 6014364555 MS	96.87	CR
08-12	08-11	74943005223264403006155	IP-MS ADV DEPOSIT 6014364555 MS	85.11	CR
08-12	08-11	74943005223264403006163	IP-MS ADV DEPOSIT 6014364555 MS	96.87	CR
08-12	08-11	74943005223264403006171	IP-MS ADV DEPOSIT 6014364555 MS	85.11	CR
08-12	08-11	74943005223264403006189	IP-MS ADV DEPOSIT 6014364555 MS	96.87	CR
08-18	08-15	74943005227267068005442	IP CASINO RESORT SPA 6014364555 MS	90.99	CR
08-18	08-15	74943005227267072009158	IP-MS ADV DEPOSIT 6014364555 MS	85.11	CR
08-18	08-15	74943005227267072009166	IP-MS ADV DEPOSIT 6014364555 MS	20.88	CR
08-21	08-20	74943005232270305004999	IP CASINO RESORT SPA 6014364555 MS	58.95	CR
08-25	08-22	74943005234271644006081	IP CASINO RESORT SPA 6014364555 MS	90.99	CR
08-26	08-24	24055235237455418014830	GRAND AMERICA HOTEL 8012586000 UT 0066380000000000 ARRIVAL: 08-19-25	1,404.40	
08-26	08-24	24055235237455418016330	GRAND AMERICA HOTEL 8012586000 UT 0069290000000000 ARRIVAL: 08-19-25	1,404.40	
08-26	08-24	24055235237455418017536	GRAND AMERICA HOTEL 8012586000 UT 0072110000000000 ARRIVAL: 08-19-25	1,404.40	
08-26	08-24	24055235237455418017544	GRAND AMERICA HOTEL 8012586000 UT 0072120000000000 ARRIVAL: 08-19-25	1,404.40	
08-26	08-24	24055235237455418017551	GRAND AMERICA HOTEL 8012586000 UT 0072140000000000 ARRIVAL: 08-19-25	1,404.40	



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



ACCOUNT NUMBER [REDACTED] 9449

AMOUNT DUE \$0.00

000000185 01 SP 106481497332397 S
KESHA JACKSON
MADISON COUNTY EMA
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
08-03	08-04	3561	GNBX - HOTEL 2284355400 MS 13851212284355400 ARRIVAL: 08-11-25	24943005215259123011720	320.94
08-03	08-04	3561	GNBX - HOTEL 2284355400 MS 13851222284355400 ARRIVAL: 08-11-25	24943005215259123011738	320.94
08-03	08-04	3561	GNBX - HOTEL 2284355400 MS 13851052284355400 ARRIVAL: 08-11-25	24943005215259128014546	320.94

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	STATEMENT DATE		
MANAGING ACCOUNT NUMBER [REDACTED] 9951 CONTACT AND ADDRESS MADISON COUNTY BOARD CC KESHA JACKSON 146 WEST CENTER STREET, 2ND FLOOR A CANTON, MS 39046	08/29/25	PURCHASES, FEES & ADJUSTMENTS	\$962.82
		CHECKS/CASH ADVANCES	\$0.00
		DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		STATEMENT TOTAL	\$962.82

Your Room Reservation Folio Receipt from Golden Nugget Biloxi - Arrival 08/11/25 - Departure 08/14/25

From Golden Nugget Biloxi <email.no.reply@goldennugget.com>

Date Wed 9/10/2025 12:09 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.**

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 : LATASHEE BRIM

Address : PO BOX 608

Arrival Date : 08/11/2025

Departure Date : 08/14/2025

Group Code : S250309

Reservation Confirmation : 458261566894

Tower : BX

Room Number : 531

Settlement Method : FVS / 6918

DATE	DESCRIPTION	CHARGES	TAX	TOTAL
08/11/2025	ROOM REVENUE	16.99	2.03	19.02
08/11/2025	ROOM REVENUE	89.99	0.0	89.99
08/11/2025	APPLIED DEPOSIT	-320.94	0.0	-320.94
08/12/2025	ROOM REVENUE	16.99	2.03	19.02
08/12/2025	ROOM REVENUE	89.99	0.0	89.99
08/13/2025	ROOM REVENUE	16.99	2.03	19.02
08/13/2025	ROOM REVENUE	89.99	0.0	89.99
08/14/2025	TAX EXEMPT	-6.09	0.0	-6.09

Stay Total Due = 0.0

Contact Us - Voice or Text

Golden Nugget Biloxi

151 Beach Boulevard

Biloxi, MS 39530

We never sell, trade, or rent email addresses.

[View Our Privacy Policy](#)

Your Room Reservation Folio Receipt from Golden Nugget Biloxi - Arrival 08/11/25 - Departure 08/14/25

From Golden Nugget Biloxi <email.no.reply@goldennugget.com>

Date Wed 9/10/2025 12:08 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.**

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 : ALBERT JONES

Address : PO BOX 608

Arrival Date : 08/11/2025

Departure Date : 08/14/2025

Group Code : S250309

Reservation Confirmation : 458261566963

Tower : BX

Room Number : 524

Settlement Method : FVS / 9135

DATE	DESCRIPTION	CHARGES	TAX	TOTAL
08/11/2025	ROOM REVENUE	16.99	2.03	19.02
08/11/2025	ROOM REVENUE	89.99	0.0	89.99
08/11/2025	APPLIED DEPOSIT	-320.94	0.0	-320.94
08/12/2025	ROOM REVENUE	16.99	2.03	19.02
08/12/2025	ROOM REVENUE	89.99	0.0	89.99
08/13/2025	ROOM REVENUE	16.99	2.03	19.02
08/13/2025	ROOM REVENUE	89.99	0.0	89.99
08/14/2025	TAX EXEMPT	-6.09	0.0	-6.09

Stay Total Due = 0.0

Contact Us - Voice or Text

Golden Nugget Biloxi

151 Beach Boulevard

Biloxi, MS 39530

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[View Our Privacy Policy](#)

Your Room Reservation Folio Receipt from Golden Nugget Biloxi - Arrival 08/11/25 - Departure 08/14/25

From Golden Nugget Biloxi <email.no.reply@goldennugget.com>

Date Wed 9/10/2025 12:53 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.**

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 : JENNIFER KNIGHT

Address : PO BOX 608

DO NOT MOVE**AMENITIES IN ROOM**

Arrival Date : 08/11/2025

Departure Date : 08/14/2025

Group Code : S250309

Reservation Confirmation : 458261566752

Tower : BX

Room Number : 1141

Settlement Method : FVS / 4743

DATE	DESCRIPTION	CHARGES	TAX	TOTAL
08/11/2025	ROOM REVENUE	16.99	2.03	19.02
08/11/2025	ROOM REVENUE	89.99	0.0	89.99
08/11/2025	APPLIED DEPOSIT	-320.94	0.0	-320.94
08/12/2025	ROOM REVENUE	16.99	2.03	19.02
08/12/2025	ROOM REVENUE	89.99	0.0	89.99
08/13/2025	ROOM REVENUE	16.99	2.03	19.02
08/13/2025	ROOM REVENUE	89.99	0.0	89.99
08/14/2025	TAX EXEMPT	-6.09	0.0	-6.09

Stay Total Due = 0.0

Contact Us - Voice or Text

Golden Nugget Biloxi

151 Beach Boulevard

Biloxi, MS 39530

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



ACCOUNT NUMBER [REDACTED] 7398

AMOUNT DUE \$0.00

000000166 01 SP 106481497332398 S
LEEANN SANDERS
MADISON CO SHERIFF 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
08-07	08-11	7011	SILVER STAR HOTEL CHOCTAW MS CONCESSION ARRIVAL: 08-07-25	24692165221104160489677	95.23
08-15	08-18	3561	GNBX - HOTEL 2284355400 MS 13891082284355400 ARRIVAL: 08-11-25	24943005227267074011314	220.15
08-15	08-18	3561	GNBX - HOTEL 2284355400 MS 13891092284355400 ARRIVAL: 08-11-25	24943005227267074011322	220.15

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 7398	ACCOUNT SUMMARY
	STATEMENT DATE 08/29/25	PURCHASES, FEES & ADJUSTMENTS \$535.53
MANAGING ACCOUNT NUMBER [REDACTED] 9951 CONTACT AND ADDRESS MADISON COUNTY BOARD CC KESHA JACKSON 146 WEST CENTER STREET, 2ND FLOOR A CANTON, MS 39046		CHECKS/CASH ADVANCES \$0.00
		DISPUTE AMOUNT \$0.00
		CREDITS \$0.00
		STATEMENT TOTAL \$535.53

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/11/2025	Silver Star	\$95.23	William Horton	hotel	001	200	480	Y
8/18/2025	Golden Nugget	\$220.15	Wayne Wells	hotel	001	200	480	Y
8/18/2025	Golden Nugget	\$220.15	Mary Ann Whitaker	hotel	001	200	480	Y
TOTAL		\$535.53						



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



ACCOUNT NUMBER

7398

AMOUNT DUE

\$0.00

000000166 01 SP 106481497332398 S
LEEANN SANDERS
MADISON CO SHERIFF 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
08-07	08-11	7011	SILVER STAR HOTEL CHOCTAW MS CONCESSION ARRIVAL: 08-07-25	24692165221104160489677	95.23
08-15	08-18	3561	GNBX - HOTEL 2284355400 MS 13891082284355400 ARRIVAL: 08-11-25	24943005227267074011314	220.15
08-15	08-18	3561	GNBX - HOTEL 2284355400 MS 13891092284355400 ARRIVAL: 08-11-25	24943005227267074011322	220.15

9-4-25 302

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 7398	ACCOUNT SUMMARY	
	STATEMENT DATE 08/29/25	PURCHASES, FEES & ADJUSTMENTS	\$535.53
MANAGING ACCOUNT NUMBER 9951 CONTACT AND ADDRESS MADISON COUNTY BOARD CC KESHA JACKSON 146 WEST CENTER STREET, 2ND FLOOR A CANTON, MS 39046		CHECKS/CASH ADVANCES	\$0.00
		DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		STATEMENT TOTAL	\$535.53

▼ TRANSACTION DETAILS

Request ID	0126N4B57000P7VGS HVGKP8847H3FB6I	Local Sale Date	8/8/2025 3:46:48 AM
Offline	No	Trans Type	Capture / Settle Authorization
Sub Type	Capture	Clerk ID	FRYN

Related Transactions

	Request ID	Approved Amount	Adjustment Amount	Currency Code	Response Code	Trans Type	Sub Type	Date (UTC)
VIEW	0126N49SQE00P7VGJTKFTDPV0R5VKRAF	95.23	-	USD	100	Authorizations	Auth	08/07/2025 2:44 PM
VIEW	0126N4B57000P7VGS HVGKP8847H3FB6I	95.23	-	USD	100	Capture / Settle Authorization	Capture	08/08/2025 8:46 AM

▼ INVOICE

Invoice Date	08/07/2025 5:49 AM	AVS Code	
Response Code	100	Batch Open Date	08/08/2025 8:46 AM
Batch Close Date	08/09/2025 5:00 AM	Clerk ID	FRYN
Invoice Number	2051750	CVV Code	
Approval Code		Register Number	
Approved Amount	95.23 USD	Purchase Order No	2051750
Result	HELD		

► MERCHANT DETAILS

▼ CARD DETAILS

Issuer/Type	 Visa	Entry Mode	Keyed
Name on Card		Account Number	xxxxxxxxxxxx7398
Card Expiry	11/28		

► CUSTOMER DETAILS

▼ RENTAL DATA

Reservation ID	458742808419	Renter Name	WILLIAM HORTON
Start Date	09/16/2025 12:00 PM	End Date	09/18/2025 7:00 AM
Duration	2	Rental Rate	89.00 USD

▼ TRANSACTION SUMMARY

Transaction Amount	95.23 USD	Available Transaction Details ⓘ	
		Tax	0.00 USD

Name: WAYNE WELLS
 Address: P.O. BOX 608
 CANTON MS 39046



Arrival Date: 08/11/2025 CI Clerk MIRUIZ
 Departure Date: 08/14/2025 CO Clerk BHARRISON
 Group Code: S250309

Room #:	BX 708	Resv	457911188716	Page	1 of 1
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Date	Reference	Description	Charges	Credits	Balance
08/11/2025	458792140506	APPLIED DEPOSIT *****7398		100.79	100.79-
08/11/2025	458799100033	ROOM REVENUE RESORT FEE	19.02		81.77-
08/11/2025	458799100722	ROOM CHARGE BX 708	89.99		8.22
08/12/2025	458808100031	ROOM REVENUE RESORT FEE	19.02		27.24
08/12/2025	458809100604	ROOM CHARGE BX 708	89.99		117.23
08/13/2025	458819100030	ROOM REVENUE RESORT FEE	19.02		136.25
08/13/2025	458819100593	ROOM CHARGE BX 708	89.99		226.24
08/14/2025	458822166167	TAX EXEMPT		6.09	220.15
08/14/2025	458822166173	FRONT DESK VISA *****7398		220.15	

Total Due .00

Name: WAYNE WELLS
 Address: P.O. BOX 608
 CANTON MS 39046



Arrival Date: 08/11/2025 CI Clerk MIRUIZ
 Departure Date: 08/14/2025 CO Clerk BHARRISON
 Group Code: S250309

Room #:	BX 706	Resv	457911188694	Page	1 of 1
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Date	Reference	Description	Charges	Credits	Balance
08/11/2025	458792140500	APPLIED DEPOSIT *****7398		100.79	100.79-
08/11/2025	458799100032	ROOM REVENUE RESORT FEE	19.02		81.77-
08/11/2025	458799100720	ROOM CHARGE BX 706	89.99		8.22
08/12/2025	458809100030	ROOM REVENUE RESORT FEE	19.02		27.24
08/12/2025	458809100603	ROOM CHARGE BX 706	89.99		117.23
08/13/2025	458819100029	ROOM REVENUE RESORT FEE	19.02		136.25
08/13/2025	458819100592	ROOM CHARGE BX 706	89.99		226.24
08/14/2025	458822166146	TAX EXEMPT		6.09	220.15
08/14/2025	458822166151	FRONT DESK VISA *****7398		220.15	

Total Due .00



U.S. BANK
P. O. Box 8343
Fargo, ND 58125-8343



ACCOUNT NUMBER [REDACTED] 0603

AMOUNT DUE \$0.00

000000167 01 SP 106481497332399 S
KESHA JACKSON
MADISON CO BOS 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
07-31	08-01	3731	HORSESHOE ADVANCE DEP 8662094732 MS 20769328662094732 ARRIVAL: 08-07-25	24943005212256947173089	508.64
08-02	08-04	3731	HORSESHOE ADVANCE DEP 8662094732 MS 20774658662094732 ARRIVAL: 08-07-25	24943005214258357032650	56.07
08-09	08-11	7011	IP-MS ADV DEPOSIT 6014364555 MS	74943005221263136008936	85.11 CR
08-09	08-11	7011	IP-MS ADV DEPOSIT 6014364555 MS	74943005221263136008944	96.87 CR
08-11	08-12	7011	IP-MS ADV DEPOSIT 6014364555 MS	74943005223264403006155	85.11 CR
08-11	08-12	7011	IP-MS ADV DEPOSIT 6014364555 MS	74943005223264403006163	96.87 CR
08-11	08-12	7011	IP-MS ADV DEPOSIT 6014364555 MS	74943005223264403006171	85.11 CR
08-11	08-12	7011	IP-MS ADV DEPOSIT 6014364555 MS	74943005223264403006189	96.87 CR
08-15	08-18	7011	IP CASINO RESORT SPA 6014364555 MS	74943005227267068005442	90.99 CR
08-15	08-18	7011	IP-MS ADV DEPOSIT 6014364555 MS	74943005227267072009158	85.11 CR
08-15	08-18	7011	IP-MS ADV DEPOSIT 6014364555 MS	74943005227267072009166	20.88 CR
08-20	08-21	7011	IP CASINO RESORT SPA 6014364555 MS	74943005232270305004999	58.95 CR
08-22	08-25	7011	IP CASINO RESORT SPA 6014364555 MS	74943005234271644006081	90.99 CR
08-24	08-26	7011	GRAND AMERICA HOTEL 8012586000 UT 0066380000000000 ARRIVAL: 08-19-25	24055235237455418014830	1,404.40
08-24	08-26	7011	GRAND AMERICA HOTEL 8012586000 UT 0069290000000000 ARRIVAL: 08-19-25	24055235237455418016330	1,404.40
08-24	08-26	7011	GRAND AMERICA HOTEL 8012586000 UT 0072110000000000 ARRIVAL: 08-19-25	24055235237455418017536	1,404.40
08-24	08-26	7011	GRAND AMERICA HOTEL 8012586000 UT 0072120000000000 ARRIVAL: 08-19-25	24055235237455418017544	1,404.40
08-24	08-26	7011	GRAND AMERICA HOTEL 8012586000 UT 0072140000000000 ARRIVAL: 08-19-25	24055235237455418017551	1,404.40

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 0603	ACCOUNT SUMMARY
	STATEMENT DATE 08/29/25	PURCHASES, FEES & ADJUSTMENTS \$7,586.71
MANAGING ACCOUNT NUMBER [REDACTED] 9951 CONTACT AND ADDRESS MADISON COUNTY BOARD CC KESHA JACKSON 146 WEST CENTER STREET, 2ND FLOOR A CANTON, MS 39046		CHECKS/CASH ADVANCES \$0.00
		DISPUTE AMOUNT \$0.00
		CREDITS \$892.86
		STATEMENT TOTAL \$6,693.85



09/10/2025
09:13:17
CI: JHERRINGTO
CO: CMCKAY

MARTINA GRIFFIN

Wing/Room AA 925

PO BOX 608

No Party 2

KANSAS

MS39046

Resv No 458473638561

Page 1 08/10/2025 12:28:00

Arrival 08/07/2025

Departure 08/10/2025

Bill code

Group

THANK YOU FOR CHOOSING HORSESHOE CASINO & HOTEL

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
08/07/2025	458753948718	APPLIED DEPOSIT *****0603		122.32	-122.32
08/07/2025	458753948720	APPLIED DEPOSIT *****0603		508.64	-630.96
08/07/2025	458753948722	APPLIED DEPOSIT *****0603		56.07	-687.03
08/07/2025	458759100102	RESORT FEE RESORT FEE \$16.99 + TAX D	18.69		-668.34
08/07/2025	458759100444	ROOM CHARGE AA 925 ROOM	111.20 11.12		
08/08/2025	458769100112	RESORT FEE RESORT FEE \$16.99 + TAX D	18.69		-527.33
08/08/2025	458769100500	ROOM CHARGE AA 925 ROOM	231.20 23.12		
08/09/2025	458779100116	RESORT FEE RESORT FEE \$16.99 + TAX D	18.69		-254.32
08/09/2025	458779100511	ROOM CHARGE AA 925 ROOM	231.20 23.12		
		Balance Due		.00	

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09/10/2025
09:13:17
CI: JHERRINGTO
CO: CMCKAY

MARTINA GRIFFIN

Wing/Room AA 925

PO BOX 608

No Party 2

KANSAS

MS39046

Resv No 458473638561

Page 1 08/10/2025 12:28:00

Arrival 08/07/2025

Departure 08/10/2025

Bill code

Group

THANK YOU FOR CHOOSING HORSESHOE CASINO & HOTEL

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
08/07/2025	458753948718	APPLIED DEPOSIT *****0603		122.32	-122.32
08/07/2025	458753948720	APPLIED DEPOSIT *****0603		508.64	-630.96
08/07/2025	458753948722	APPLIED DEPOSIT *****0603		56.07	-687.03
08/07/2025	458759100102	RESORT FEE RESORT FEE \$16.99 + TAX D	18.69		-668.34
08/07/2025	458759100444	ROOM CHARGE AA 925 ROOM	111.20 11.12		
08/08/2025	458769100112	RESORT FEE RESORT FEE \$16.99 + TAX D	18.69		-527.33
08/08/2025	458769100500	ROOM CHARGE AA 925 ROOM	231.20 23.12		
08/09/2025	458779100116	RESORT FEE RESORT FEE \$16.99 + TAX D	18.69		-254.32
08/09/2025	458779100511	ROOM CHARGE AA 925 ROOM	231.20 23.12		
		Balance Due		.00	

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Name: JEFFERY HUNTER

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: 458463304028

Arrival Date: 08/12/2025

Departure Date: 08/14/2025

Room No: IP

Guests: 1

Group Code: DCPH25C

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/09/2025	458463304029	APPLIED DEPOSIT *****0603		85.11	
07/09/2025	458463304031	APPLIED DEPOSIT *****0603		96.87	
07/09/2025	458463304033	REFUND *****0603	85.11		
07/09/2025	458463304035	REFUND *****0603	96.87		
SUMMARY OF CHARGES					

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

GUEST SIGNATURE:

Balance Due: .00



Take the Games With You





Casino • Resort • Spa
BILOXI, MISSISSIPPI

Name: JEFFERY HUNTER

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: 458463304028

Arrival Date: 08/12/2025

Departure Date: 08/14/2025

Room No: IP

Guests: 1

Group Code: DCPH25C

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/09/2025	458463304029	APPLIED DEPOSIT *****0603		85.11	
07/09/2025	458463304031	APPLIED DEPOSIT *****0603		96.87	
07/09/2025	458463304033	REFUND *****0603	85.11		
07/09/2025	458463304035	REFUND *****0603	96.87		
SUMMARY OF CHARGES					

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

GUEST SIGNATURE:

Balance Due: .00



Take the Games With You





Casino • Resort • Spa
BILOXI, MISSISSIPPI

Name: JARED TOMLINSON

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: 458765685210

Arrival Date: 08/13/2025

Departure Date: 08/15/2025

Room No: IP

Guests: 1

Group Code: DCPH25C

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/08/2025	458765685211	APPLIED DEPOSIT *****0603		85.11	
08/08/2025	458765685213	APPLIED DEPOSIT *****0603		96.87	
08/08/2025	458765685215	REFUND *****0603	85.11		
08/08/2025	458765685217	REFUND *****0603	96.87		
SUMMARY OF CHARGES					

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

GUEST SIGNATURE:

Balance Due: .00



Take the Games With You





Casino • Resort • Spa
BILOXI, MISSISSIPPI

Name: JARED TOMLINSON

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: 458765685210

Arrival Date: 08/13/2025

Departure Date: 08/15/2025

Room No: IP

Guests: 1

Group Code: DCPH25C

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/08/2025	458765685211	APPLIED DEPOSIT *****0603		85.11	
08/08/2025	458765685213	APPLIED DEPOSIT *****0603		96.87	
08/08/2025	458765685215	REFUND *****0603	85.11		
08/08/2025	458765685217	REFUND *****0603	96.87		

SUMMARY OF CHARGES

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

GUEST SIGNATURE:

Balance Due: .00



Take the Games With You



IP Casino Resort Spa Folio

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

Date Wed 9/10/2025 12:08 PM

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

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 [IP Casino Resort Spa
Resort Logo](#)

 IP Casino Resort Spa Resort Exterior

Dear ED HANNAN ,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely,

IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	Balance
08/10/2025	458785801607	APPLIED DEPOSIT *****0603		-85.11	
08/10/2025	458785801609	APPLIED DEPOSIT *****0603		-96.87	
08/10/2025	458785801611	REFUND *****0603	85.11		
08/10/2025	458785801613	REFUND *****0603	96.87		
		SUMMARY OF CHARGES			
		BALANCE DUE			

IP Casino Resort Spa Folio

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

Date Wed 9/10/2025 12:08 PM

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

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 [IP Casino Resort Spa
Resort Logo](#)

 IP Casino Resort Spa Resort Exterior

Dear ED HANNAN ,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely,
IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	Balance
08/10/2025	458785801607	APPLIED DEPOSIT *****0603		-85.11	
08/10/2025	458785801609	APPLIED DEPOSIT *****0603		-96.87	
08/10/2025	458785801611	REFUND *****0603	85.11		
08/10/2025	458785801613	REFUND *****0603	96.87		
		SUMMARY OF CHARGES			
		BALANCE DUE			

IP Casino Resort Spa Folio

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

Date Wed 9/10/2025 12:05 PM

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

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IP Casino Resort Spa
Resort Logo



IP Casino Resort Spa Resort Exterior

Dear **ASHLEY ALEXANDER**,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely,

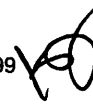
IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	Balance
08/13/2025	458816028306	APPLIED DEPOSIT *****0603		-85.11	
08/13/2025	458816028308	APPLIED DEPOSIT *****0603		-96.87	
08/13/2025	458819100064	RESORT FEE \$15 RESORT FEE + TAX	16.05		
08/13/2025	458819100065	RESORT FEE \$15 RESORT FEE***NO TAX**	15.00		
08/13/2025	458819100066	RESORT FEE REVERSAL OF \$15+TX RESORT		-16.05	
08/13/2025	458819100762	ROOM CHARGE IP 2129 Calendar DCPH25C	75.99		

08/14/2025 458826097385

FRONT DESK VISA

90.99



*****0603

SUMMARY OF CHARGES

ROOM

90.99

BALANCE DUE

IP Casino Resort Spa - Biloxi

850 Bayview Avenue • Biloxi, MS 39530

ipbiloxi.com

1-888-946-2847

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IP Casino Resort Spa Folio

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

Date Wed 9/10/2025 12:07 PM

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

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IP Casino Resort Spa
Resort Logo



IP Casino Resort Spa Resort Exterior

Dear LATAYNA ALLEN ,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely,

IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	Balance
08/13/2025	458816085771	FORFEIT DEPOSIT	75.99		
XFR FRM	458160733091	ALLEN LATAYNA IP			
08/14/2025	458826085776	APPLIED DEPOSIT		-85.11	
XFR FRM	458160733091	ALLEN LATAYNA IP *****0603			
08/14/2025	458826085778	APPLIED DEPOSIT		-96.87	
XFR FRM	458160733091	ALLEN LATAYNA IP *****0603			
08/14/2025	458826085783	REFUND	85.11		
XFR FRM	458160733091	ALLEN LATAYNA IP *****0603			
08/14/2025	458826085785	REFUND	20.88		

XFR FRM

458160733091

ALLEN LATAYNA IP

*****0603

SUMMARY OF CHARGES

BALANCE DUE

IP Casino Resort Spa - Biloxi

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IP Casino Resort Spa Folio

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

Date Wed 9/10/2025 12:07 PM

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

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IP Casino Resort Spa
Resort Logo



IP Casino Resort Spa Resort Exterior

Dear LATAYNA ALLEN ,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely,

IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	Balance
08/13/2025	458816085771	FORFEIT DEPOSIT	75.99		
XFR FRM	458160733091	ALLEN LATAYNA IP			
08/14/2025	458826085776	APPLIED DEPOSIT		-85.11	
XFR FRM	458160733091	ALLEN LATAYNA IP *****0603			
08/14/2025	458826085778	APPLIED DEPOSIT		-96.87	
XFR FRM	458160733091	ALLEN LATAYNA IP *****0603			
08/14/2025	458826085783	REFUND	85.11		
XFR FRM	458160733091	ALLEN LATAYNA IP *****0603			
08/14/2025	458826085785	REFUND	20.88		

XFR FRM

458160733091

ALLEN LATAYNA IP

*****0603

SUMMARY OF CHARGES

BALANCE DUE

IP Casino Resort Spa - Biloxi

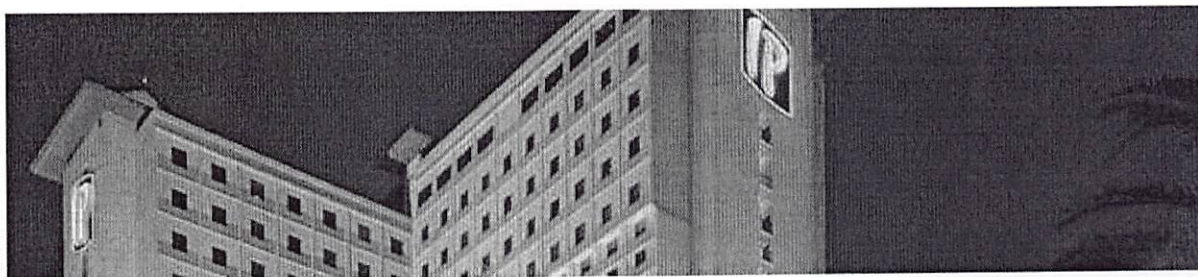
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Dear MARTINA GRIFFIN ,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely,
IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	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 Calendar JUSF25C	89.99 10.80		
06/30/2025	458372535375	IP HOTEL TAX EXEMPT		-1.05	
06/30/2025	458379100109	RESORT FEE \$15 RESORT FEE + TAX	16.05		

06/30/2025	458379100110	RESORT FEE	15.00
		\$15 RESORT FEE***NO TAX**	
06/30/2025	458379100863	ROOM CHARGE IP 2537	89.99
		Calendar JUSF25C	
07/01/2025	458382622067	FRONT DESK VISA	-383.37
		*****0603	
07/01/2025	458389100100	RESORT FEE	16.05
		\$15 RESORT FEE + TAX	
07/01/2025	458389100101	RESORT FEE	15.00
		\$15 RESORT FEE***NO TAX**	
07/01/2025	458389100840	ROOM CHARGE IP 2537	89.99
		Calendar JUSF25C	
07/02/2025	458399100087	RESORT FEE	16.05
		\$15 RESORT FEE + TAX	
07/02/2025	458399100088	RESORT FEE	15.00
		\$15 RESORT FEE***NO TAX**	
07/02/2025	458399100844	ROOM CHARGE IP 2537	89.99
		Calendar JUSF25C	
07/03/2025	458402844730	FRONT DESK VISA	5.25
		*****0603	
08/19/2025	458876491279	IP HOTEL	-10.80
		TAX EXEMPT	
08/19/2025	458876491404	RESORT FEE	-48.15
		DOUBLE CHARGED RESORT FEES	
08/19/2025	458876491407	FRONT DESK VISA	58.95
		*****0603	
		SUMMARY OF CHARGES	
		ROOM	419.96
		BALANCE DUE	



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

IP Casino Resort Spa Folio

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

Date Wed 9/10/2025 2:04 PM

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

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IP Casino Resort Spa
Resort Logo



IP Casino Resort Spa Resort Exterior

Dear BRADLEY MILLS ,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely,

IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	Balance
08/13/2025	458816050892	APPLIED DEPOSIT *****0603		-85.11	
08/13/2025	458816050894	APPLIED DEPOSIT *****0603		-96.87	
08/13/2025	458819100219	RESORT FEE \$15 RESORT FEE***NO TAX**	15.00		
08/13/2025	458819100483	ROOM CHARGE IP 531 Calendar DCPH25C	75.99		
08/14/2025	458826125891	FRONT DESK AM EX *****2000	90.99		
08/21/2025	458896660443	FRONT DESK AM EX *****2000		-90.99	

08/21/2025	458896660500	FRONT DESK VISA	90.99
		*****0603	
		SUMMARY OF CHARGES	
		ROOM	90.99
		BALANCE DUE	

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

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The GRAND AMERICA Hotel

08-24-25

Joanne Pearson
146 West Center Street
Canton, MS 39046

Room No. : 1774
Arrival : 08-19-25
Departure : 08-24-25
Page No. : 1 of 2
Folio No. : 1430587
Conf. No. : 12156789
Cashier No. : 340
User ID : STANVEER
Invoice No. :

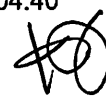
INVOICE

Membership No. :
A/R Number :
Group Code : NATI0825_001
Company Name : National Association of Electio

Date	Description	Additional Information	Charges	Credits
08-19-25	Room Charge		239.00	
08-19-25	Taxes Room Tax		16.90	
08-19-25	Taxes State Sales Tax		20.20	
08-19-25	SLCo Tourism Assessment		4.78	
08-20-25	Room Charge		239.00	
08-20-25	Taxes Room Tax		16.90	
08-20-25	Taxes State Sales Tax		20.20	
08-20-25	SLCo Tourism Assessment		4.78	
08-21-25	Room Charge		239.00	
08-21-25	Taxes Room Tax		16.90	
08-21-25	Taxes State Sales Tax		20.20	
08-21-25	SLCo Tourism Assessment		4.78	
08-22-25	Room Charge		239.00	
08-22-25	Taxes Room Tax		16.90	
08-22-25	Taxes State Sales Tax		20.20	
08-22-25	SLCo Tourism Assessment		4.78	
08-23-25	Room Charge		239.00	
08-23-25	Taxes Room Tax		16.90	
08-23-25	Taxes State Sales Tax		20.20	
08-23-25	SLCo Tourism Assessment		4.78	
08-24-25	Visa Payment			

1,404.40

XXXXXXXXXXXX0603 XX/XX



The
**GRAND
AMERICA**
Hotel

08-24-25

Joanne Pearson
146 West Center Street
Canton, MS 39046

Room No. : 1774
Arrival : 08-19-25
Departure : 08-24-25
Page No. : 2 of 2
Folio No. : 1430587
Conf. No. : 12156789
Cashier No. : 340
User ID : STANVEER
Invoice No. :

INVOICE

Membership No. :
A/R Number :
Group Code : NATI0825_001
Company Name : National Association of Electio

Date	Description	Additional Information	Charges	Credits
Total			1,404.40	1,404.40
Balance				0.00

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

Guest Signature: _____

The GRAND AMERICA Hotel

08-24-25

Anita Wray
Po Box 608
Canton, MS 39046

Room No. : 0264
Arrival : 08-19-25
Departure : 08-24-25
Page No. : 1 of 2
Folio No. : 1430757
Conf. No. : 12158039
Cashier No. : 1412
User ID : LVAKAPUNA
Invoice No. :

INVOICE

Membership No. :
A/R Number :
Group Code : NATI0825_001
Company Name : National Association of Electio

Date	Description	Additional Information	Charges	Credits
08-19-25	Room Charge		239.00	
08-19-25	Taxes Room Tax		16.90	
08-19-25	Taxes State Sales Tax		20.20	
08-19-25	SLCo Tourism Assessment		4.78	
08-20-25	Room Charge		239.00	
08-20-25	Taxes Room Tax		16.90	
08-20-25	Taxes State Sales Tax		20.20	
08-20-25	SLCo Tourism Assessment		4.78	
08-21-25	Room Charge		239.00	
08-21-25	Taxes Room Tax		16.90	
08-21-25	Taxes State Sales Tax		20.20	
08-21-25	SLCo Tourism Assessment		4.78	
08-22-25	Room Charge		239.00	
08-22-25	Taxes Room Tax		16.90	
08-22-25	Taxes State Sales Tax		20.20	
08-22-25	SLCo Tourism Assessment		4.78	
08-23-25	Room Charge		239.00	
08-23-25	Taxes Room Tax		16.90	
08-23-25	Taxes State Sales Tax		20.20	
08-23-25	SLCo Tourism Assessment		4.78	
08-24-25	Visa Payment			1,404.40

XXXXXXXXXXXX0603 XX/XX

The
**GRAND
AMERICA**
Hotel

08-24-25

Anita Wray
Po Box 608
Canton, MS 39046

Room No. : 0264
Arrival : 08-19-25
Departure : 08-24-25
Page No. : 2 of 2
Folio No. : 1430757
Conf. No. : 12158039
Cashier No. : 1412
User ID : LVAKAPUNA
Invoice No. :

INVOICE

Membership No. :
A/R Number :
Group Code : NATI0825_001
Company Name : National Association of Electio

Date	Description	Additional Information	Charges	Credits
Total			1,404.40	1,404.40
Balance				0.00

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Guest Signature: _____

The GRAND AMERICA Hotel

08-24-25

Helen Carney
146 West Center Street
Canton, MS 39046

Room No. : 0270
Arrival : 08-19-25
Departure : 08-24-25
Page No. : 1 of 2
Folio No. : 1430758
Conf. No. : 12157539
Cashier No. : 1412
User ID : LVAKAPUNA
Invoice No. :

INVOICE

Membership No. :
A/R Number :
Group Code : NATI0825_001
Company Name : National Association of Electio

Date	Description	Additional Information	Charges	Credits
08-19-25	Room Charge		239.00	
08-19-25	Taxes Room Tax		16.90	
08-19-25	Taxes State Sales Tax		20.20	
08-19-25	SLCo Tourism Assessment		4.78	
08-20-25	Room Charge		239.00	
08-20-25	Taxes Room Tax		16.90	
08-20-25	Taxes State Sales Tax		20.20	
08-20-25	SLCo Tourism Assessment		4.78	
08-21-25	Room Charge		239.00	
08-21-25	Taxes Room Tax		16.90	
08-21-25	Taxes State Sales Tax		20.20	
08-21-25	SLCo Tourism Assessment		4.78	
08-22-25	Room Charge		239.00	
08-22-25	Taxes Room Tax		16.90	
08-22-25	Taxes State Sales Tax		20.20	
08-22-25	SLCo Tourism Assessment		4.78	
08-23-25	Room Charge		239.00	
08-23-25	Taxes Room Tax		16.90	
08-23-25	Taxes State Sales Tax		20.20	
08-23-25	SLCo Tourism Assessment		4.78	
08-24-25	Visa Payment			1,404.40

XXXXXXXXXXXX0603 XX/XX

The
**GRAND
AMERICA**
Hotel

08-24-25

Helen Carney
146 West Center Street
Canton, MS 39046

Room No. : 0270
Arrival : 08-19-25
Departure : 08-24-25
Page No. : 2 of 2
Folio No. : 1430758
Conf. No. : 12157539
Cashier No. : 1412
User ID : LVAKAPUNA
Invoice No. :

INVOICE

Membership No. :
A/R Number :
Group Code : NATI0825_001
Company Name : National Association of Electio

Date	Description	Additional Information	Charges	Credits
Total			1,404.40	1,404.40
Balance				0.00

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Guest Signature: _____

The GRAND AMERICA Hotel

09-10-25

Anthony Denton
146 West Center Street
Canton, MS 39046

Room No. : 0279
Arrival : 08-19-25
Departure : 08-24-25
Page No. : 1 of 2
Folio No. : 1430418
Conf. No. : 12155790
Cashier No. : 1885
User ID : AANDERSON
Invoice No. :

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : NATI0825_001
Company Name : National Association of Electio

Date	Description	Additional Information	Charges	Credits
08-19-25	Room Charge		239.00	
08-19-25	Taxes Room Tax		16.90	
08-19-25	Taxes State Sales Tax		20.20	
08-19-25	SLCo Tourism Assessment		4.78	
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08-23-25	Taxes State Sales Tax		20.20	
08-23-25	SLCo Tourism Assessment		4.78	
08-24-25	Visa Payment			1,404.40

XXXXXXXXXXXX0603 XX/XX



The
**GRAND
AMERICA**
Hotel

09-10-25

Anthony Denton
146 West Center Street
Canton, MS 39046

Room No. : 0279
Arrival : 08-19-25
Departure : 08-24-25
Page No. : 2 of 2
Folio No. : 1430418
Conf. No. : 12155790
Cashier No. : 1885
User ID : AANDERSON
Invoice No. :

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : NATI0825_001
Company Name : National Association of Electio

Date	Description	Additional Information	Charges	Credits
Total			1,404.40	1,404.40
Balance				0.00

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Guest Signature: _____

The GRAND AMERICA Hotel

08-24-25

Barbara Gross
Po Box 608
Canton, MS 39046

Room No. : 0272
Arrival : 08-19-25
Departure : 08-24-25
Page No. : 1 of 2
Folio No. : 1430759
Conf. No. : 12157789
Cashier No. : 1412
User ID : LVAKAPUNA
Invoice No. :

INVOICE

Membership No. :
A/R Number :
Group Code : NATI0825_001
Company Name : National Association of Electio

Date	Description	Additional Information	Charges	Credits
08-19-25	Room Charge		239.00	
08-19-25	Taxes Room Tax		16.90	
08-19-25	Taxes State Sales Tax		20.20	
08-19-25	SLCo Tourism Assessment		4.78	
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08-23-25	Taxes State Sales Tax		20.20	
08-23-25	SLCo Tourism Assessment		4.78	
08-24-25	Visa Payment			1,404.40

XXXXXXXXXXXX0603 XX/XX

1,404.40


The
**GRAND
AMERICA**
Hotel

08-24-25

Barbara Gross
Po Box 608
Canton, MS 39046

Room No. : 0272
Arrival : 08-19-25
Departure : 08-24-25
Page No. : 2 of 2
Folio No. : 1430759
Conf. No. : 12157789
Cashier No. : 1412
User ID : LVAKAPUNA
Invoice No. :

INVOICE

Membership No. :
A/R Number :
Group Code : NATI0825_001
Company Name : National Association of Electio

Date	Description	Additional Information	Charges	Credits
Total			1,404.40	1,404.40
Balance				0.00

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Guest Signature: _____