



PURCHASING DEPARTMENT

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

June 15, 2026

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject June 2026 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: 6/1/2026

<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>
BOS CARD/0603	Minor Norman	lodging	5/12/2026	IP Casino Resort	(\$146.99)	meeting
	Minor Norman	lodging	5/28/2026	IP Casino Resort	(\$96.31)	meeting
	Minor Norman	lodging	5/28/2026	IP Casino Resort	(\$475.65)	meeting
BOS CARD TOTAL					(\$718.95)	
BOS CARD/0594	Helen Carney	airline	5/26/2026	Southwest Airline	\$352.40	meeting
	Anthony Denton	airline	5/26/2026	Southwest Airline	\$336.40	meeting
	Barbara Gross	airline	5/26/2026	Southwest Airline	\$352.40	meeting
	Anita Wray	airline	5/26/2026	Southwest Airline	\$352.40	meeting
BOS CARD TOTAL					\$1,393.60	
BOS CARD/9449	Larmey Travis	lodging	4/30/2026	IP Casino Resort	\$123.19	meeting
	Renarldo Manning	lodging	4/30/2026	IP Casino Resort	\$123.19	meeting
	Renarldo Manning	lodging	4/30/2026	IP Casino Resort	\$263.78	meeting
	Larmey Travis	lodging	4/30/2026	IP Casino Resort	\$263.78	meeting
	Renarldo Manning	lodging	5/7/2026	IP Casino Resort	(\$0.49)	meeting
	Larmey Travis	lodging	5/7/2026	IP Casino Resort	(\$63.75)	meeting
	Albert Jones	airline	5/28/2026	American Airline	\$794.10	meeting
	LaTasee Brim	airline	5/28/2026	American Airline	\$801.62	meeting
BOS CARD TOTAL					\$2,305.42	
TOTAL TO PAY					\$2,980.07	

Account Number: [REDACTED] 9951
 Unique ID: XXXX XXXX XXXX 0545
 MADISON COUNTY BOARD CC
 Statement Date: 05-29-2026



Corporate Account Summary

Previous Balance \$4,444.11
 Purchases and Other Charges \$3,763.26
 Cash Advances \$0.00
 Cash Advance Fees \$0.00
 Late Payment Charges \$0.00
 Credits \$783.19 CR
 Payments \$4,444.11 PY

New Balance \$2,980.07

Disputed Amount \$0.00

Payment Information

Amount Due \$2,980.07
 Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
 CALL CUSTOMER SERVICE 1-800-344-5696

To overnight or courier a payment, please send to:
 Corporate Payment Systems
 3180 Rider Trail S, Department 790428
 Earth City, MO 63045-1518

Corporate Account Activity

MADISON COUNTY BOARD CC
 Account Number: [REDACTED] 9951
 Unique ID: XXXX XXXX XXXX 0545

Total Corporate Activity
 \$4,444.11 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-22	05-22	74798266142614200000540	PAYMENT-THANK YOU Q	4,444.11 PY

New Activity

KESHA JACKSON Account Number: [REDACTED] 9449 Unique ID: XXXX XXXX XXXX 1347	Purchases \$2,389.66 Cash Advances \$0.00 Cash Advance Fees \$0.00 Credits \$84.24 CR	Total Activity \$2,305.42
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24943006120422376050397	IP-MS ADV DEPOSIT 6014364555 MS 21138646014364555 ARRIVAL:05-04-26	123.19
05-01	04-30	24943006120422376050413	IP-MS ADV DEPOSIT 6014364555 MS 21138666014364555 ARRIVAL:05-04-26	123.19
05-01	04-30	24943006120422376050496	IP-MS ADV DEPOSIT 6014364555 MS 21138816014364555 ARRIVAL:05-04-26	263.78

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 6343
 FARGO, ND 58125-6343

[REDACTED] 78007

Account Number: [REDACTED] 9951
 Unique ID: XXXX XXXX XXXX 0545
 Amount Due: \$2,980.07

Amount Enclosed \$

If paying by check, include coupon with payment to address below.



106481888098639 S 2
 MADISON COUNTY BOARD CC
 KESHA JACKSON
 146 WEST CENTER STREET,
 2ND FLOOR ADMINISTRATION OFFICE
 CANTON MS 39046-3735

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

New Activity cont				
05-01	04-30	24943008120422376050504	IP-MS ADV DEPOSIT 8014364555 MS 21138846014364555 ARRIVAL:05-04-26	263.78
05-08	05-07	74943008127428583002804	IP CASINO RESORT SPA 8014364555 MS	0.49 CR
05-08	05-07	74943008127426583002895	IP CASINO RESORT SPA 8014364555 MS	63.75 CR
05-29	05-28	24053456148438097265782	AMERICAN AIR0012346820264 FORT WORTH TX JONES III/ALBERT DEPARTURE07-15-26 JAN AA V DFW AA V SAN AA L DFW	794.10
05-29	05-28	24053456148438097269925	AMERICAN AIR0012346824073 FORT WORTH TX BRIM/LATASHEE DEPARTURE07-15-26 JAN AA V DFW AA V SAN AA L DFW	801.62

KESHA JACKSON	Purchases	\$1,393.60	Total Activity	\$1,393.60
Account Number: ██████████ 0594	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3200	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-26	24692166147407672393454	SOUTHWES 5262163707402 800-435-9792 TX CARNEY/HELEN LEAKEDPARTURE08-18-26 JAN WN J HOU WN J MCI WN Z HOU WN Z JAN	352.40
05-28	05-26	24692166147407672393462	SOUTHWES 5262163710803 800-435-9792 TX DENTON/ANTHONY DEPARTURE08-18-26 JAN WN J HOU WN J MCI WN A BNA WN A JAN	336.40
05-28	05-26	24692166147407672393470	SOUTHWES 5262163710436 800-435-9792 TX GROSS/BARBARA JOHNSO DEPARTURE08-18-26 JAN WN J HOU WN J MCI WN Z HOU WN Z JAN	352.40
05-28	05-26	24692166147407672393488	SOUTHWES 5262163707971 800-435-9792 TX WRAY/ANITA EUBANKSDEPARTURE08-18-26 JAN WN J HOU WN J MCI WN Z HOU WN Z JAN	352.40

KESHA JACKSON	Purchases	\$0.00	Total Activity	\$718.95 CR
Account Number: ██████████ 0603	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 8701	Cash Advances Fees	\$0.00		
	Credits	\$718.95 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-13	05-12	74943008132429526037522	IP-MS ADV DEPOSIT 8014364555 MS	148.99 CR
05-29	05-28	74943008148438063042050	IP-MS ADV DEPOSIT 8014364555 MS	98.31 CR

(transactions continued on next page)



Page 3 of 4
MADISON COUNTY BOARD CC
Account Number : ██████████ 9951
Unique ID: XXXX XXXX XXXX 0545
Statement Date : 05-29-2026

New Activity cont					
05-29	05-28	74943006148439063042068	IP-MS ADV DEPOSIT 6014364555 MS		475.65 CR
			Department: 00000	Total:	\$2,980.07
			Division: 00000	Total:	\$2,980.07

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Account Number : [REDACTED] 9449
 Unique ID: XXXX XXXX XXXX 1347
 KESHA JACKSON
 Statement Date : 05-29-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$2,369.66
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$64.24 CR
Payments	\$0.00 PY

Total Activity \$2,305.42

Disputed Amount \$0.00

General Information

Total Activity \$2,305.42

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
 CALL CUSTOMER SERVICE 1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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05-01	04-30	24943006120422376050413	IP-MS ADV DEPOSIT 6014364555 MS 21138666014364555 ARRIVAL:05-04-26	123.19
05-01	04-30	24943006120422376050496	IP-MS ADV DEPOSIT 6014364555 MS 21138816014364555 ARRIVAL:05-04-26	263.78
05-01	04-30	24943006120422376050504	IP-MS ADV DEPOSIT 6014364555 MS 21138846014364555 ARRIVAL:05-04-26	263.78
05-08	05-07	74943006127426563002804	IP CASINO RESORT SPA 6014364555 MS	0.49 CR
05-08	05-07	74943006127426563002885	IP CASINO RESORT SPA 6014364555 MS	63.75 CR
05-29	05-28	24053456148439097265782	AMERICAN AIR0012346820264 FORT WORTH TX JONES III/ALBERT DEPARTURE07-15-26 JAN AA V DFW AA V SAN AA L DFW	794.10
05-29	05-28	24053456148439097269925	AMERICAN AIR0012346824073 FORT WORTH TX BRIM/LATASHEE DEPARTURE07-15-26 JAN AA V DFW AA V SAN AA L DFW	801.62

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 6343
 FARGO, ND 58125-6343

Account Number: [REDACTED] 9449
 Unique ID: XXXX XXXX XXXX 1347
 Amount Due: \$0.00

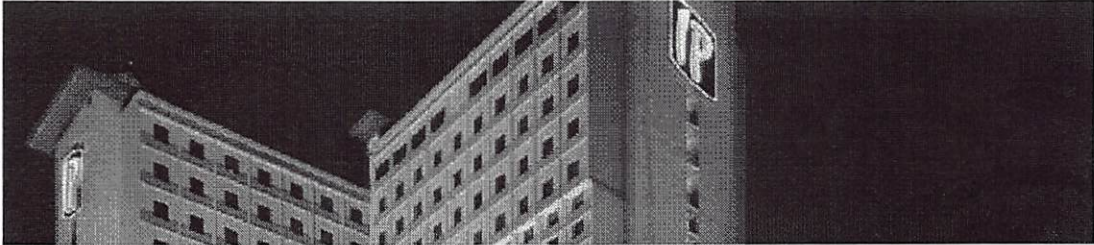
****MEMO STATEMENT ONLY**
 DO NOT REMIT PAYMENT**



106481888088820 S
 KESHA JACKSON
 MADISON COUNTY EMA
 146 WEST CENTER ST
 P.O. BOX 608
 CANTON MS 39046-0608

Page 2 of 2
KESHA JACKSON
Account Number [REDACTED] 9449
Unique ID: XXXX XXXX XXXX 1347
Statement Date: 05-29-2026

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Dear LARMEY TRAVIS,

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

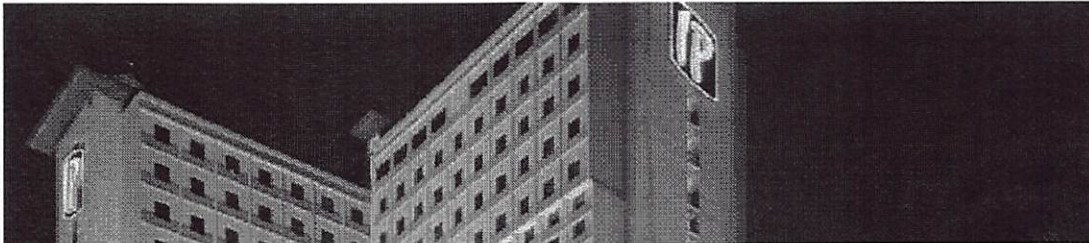
Date	Ref	Description	Charge	Credit	Balance
05/04/2026	461452964583	APPLIED DEPOSIT *****9449		-123.19	
05/04/2026	461452964585	APPLIED DEPOSIT *****9449		-263.78	
05/04/2026	461452994506	BAYVIEW CAFE & BAR 461402572131TR	22.73		
05/04/2026	461452994775	BAYVIEW CAFE & BAR 461402572131TR	5.00		
05/04/2026	461459100074	RESORT FEE \$19 RESORT FEE + TAX	20.33		
05/04/2026	461459100075	RESORT FEE \$19 RESORT FEE NO TAX	19.00		
05/04/2026	461459100076	RESORT FEE REVERSAL OF \$19+TX RESORT		-20.33	
05/04/2026	461459100453	ROOM CHARGE IP 2732	109.99		
05/05/2026	461463034827	QUENCH POOL BAR 461402572131TR	37.51		
05/05/2026	461469100203	RESORT FEE \$19 RESORT FEE + TAX	20.33		

05/05/2026	461469100204	RESORT FEE	19.00	
		\$19 RESORT FEE NO TAX		
05/05/2026	461469100205	RESORT FEE		-20.33
		REVERSAL OF \$19+TX RESORT		
05/05/2026	461469100610	ROOM CHARGE IP 2732	109.99	
		SUMMARY OF CHARGES		
		ROOM	257.98	
		FOOD	33.74	
		LIQUOR	14.50	
		RETAIL	12.00	
		TIP	5.00	
		BALANCE DUE		-63.75



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

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Dear RENARLDO MANNING ,

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
05/04/2026	461452978360	APPLIED DEPOSIT *****9449		-123.19	100
05/04/2026	461452978362	APPLIED DEPOSIT *****9449		-263.78	
05/04/2026	461452994120	BAYVIEW CAFE & BAR 461402571894MA	33.68		
05/04/2026	461452994686	BAYVIEW CAFE & BAR 461402571894MA	5.67		
05/04/2026	461459100071	RESORT FEE \$19 RESORT FEE + TAX	20.33		
05/04/2026	461459100072	RESORT FEE \$19 RESORT FEE NO TAX	19.00		
05/04/2026	461459100073	RESORT FEE REVERSAL OF \$19+TX RESORT		-20.33	
05/04/2026	461459100237	ROOM CHARGE IP 2029	109.99		
05/05/2026	461463034819	QUENCH POOL BAR 461402571894MA	49.67		
05/05/2026	461463035410	QUENCH POOL BAR 461402571894MA	8.82		

05/05/2026	461463045004	IP SPORTS BAR	25.66	
		461402571894MA		
05/05/2026	461463045008	IP SPORTS BAR	5.00	
		461402571894MA		
05/05/2026	461469100200	RESORT FEE	20.33	
		\$19 RESORT FEE + TAX		
05/05/2026	461469100201	RESORT FEE	19.00	
		\$19 RESORT FEE NO TAX		
05/05/2026	461469100202	RESORT FEE		-20.33
		REVERSAL OF \$19+TX RESORT		
05/05/2026	461469100333	ROOM CHARGE IP 2029	109.99	
		SUMMARY OF CHARGES		
		ROOM	257.98	
		FOOD	53.51	
		LIQUOR	55.50	
		TIP	19.49	
		BALANCE DUE		-49

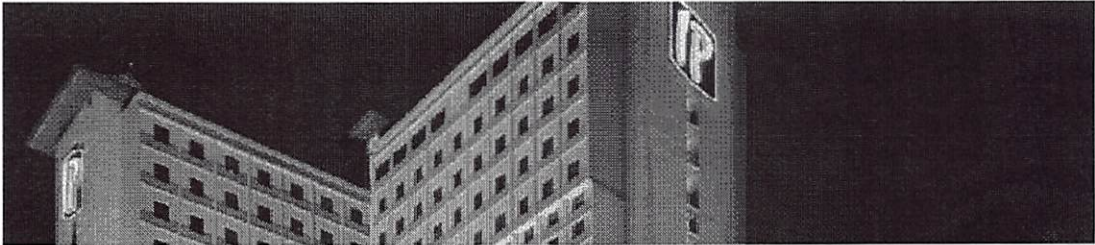


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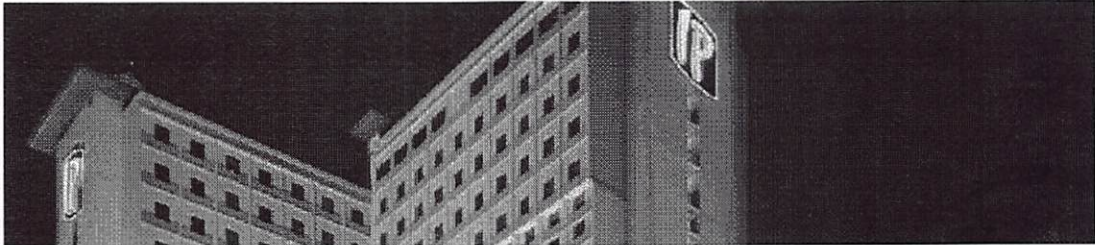
Date	Ref	Description	Charge	Credit	Balance
05/04/2026	461452978360	APPLIED DEPOSIT *****9449		-123.19	
05/04/2026	461452978362	APPLIED DEPOSIT *****9449		-263.78	
05/04/2026	461452994120	BAYVIEW CAFE & BAR 461402571894MA	33.68		
05/04/2026	461452994686	BAYVIEW CAFE & BAR 461402571894MA	5.67		
05/04/2026	461459100071	RESORT FEE \$19 RESORT FEE + TAX	20.33		
05/04/2026	461459100072	RESORT FEE \$19 RESORT FEE NO TAX	19.00		
05/04/2026	461459100073	RESORT FEE REVERSAL OF \$19+TX RESORT		-20.33	
05/04/2026	461459100237	ROOM CHARGE IP 2029	109.99		
05/05/2026	461463034819	QUENCH POOL BAR 461402571894MA	49.67		
05/05/2026	461463035410	QUENCH POOL BAR 461402571894MA	8.82		

05/05/2026	461463045004	IP SPORTS BAR	25.66	
		461402571894MA		
05/05/2026	461463045008	IP SPORTS BAR	5.00	
		461402571894MA		
05/05/2026	461469100200	RESORT FEE	20.33	
		\$19 RESORT FEE + TAX		
05/05/2026	461469100201	RESORT FEE	19.00	
		\$19 RESORT FEE NO TAX		
05/05/2026	461469100202	RESORT FEE		-20.33
		REVERSAL OF \$19+TX RESORT		
05/05/2026	461469100333	ROOM CHARGE IP 2029	109.99	
		SUMMARY OF CHARGES		
		ROOM	257.98	
		FOOD	53.51	
		LIQUOR	55.50	
		TIP	19.49	
		BALANCE DUE		-49



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Dear LARMEY TRAVIS ,

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

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05/05/2026	461469100204	RESORT FEE	19.00	
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05/05/2026	461469100205	RESORT FEE		-20.33
		REVERSAL OF \$19+TX RESORT		
05/05/2026	461469100610	ROOM CHARGE IP 2732	109.99	
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		ROOM	257.98	
		FOOD	33.74	
		LIQUOR	14.50	
		RETAIL	12.00	
		TIP	5.00	
		BALANCE DUE		-63.75

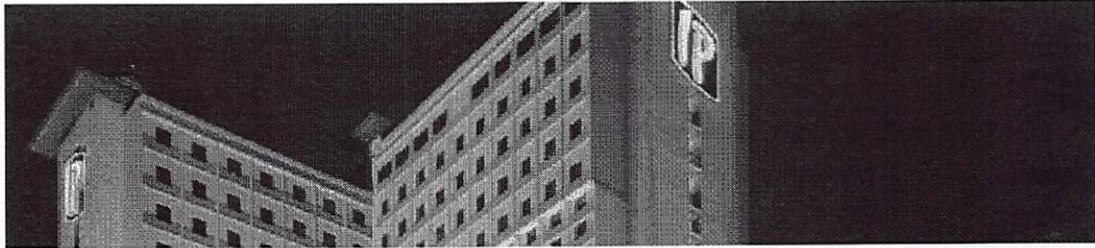


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Sincerely,
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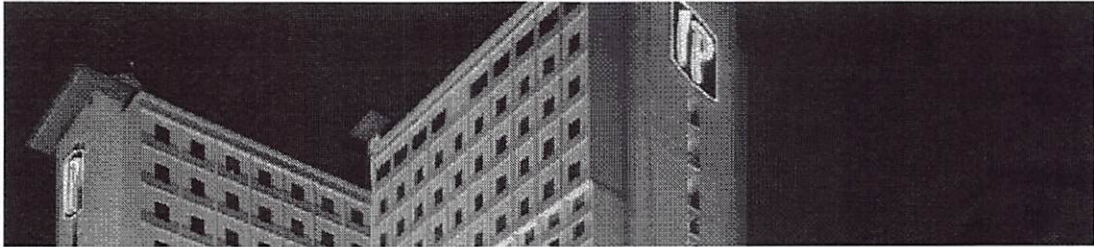
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		LIQUOR	55.50	
		TIP	19.49	
		BALANCE DUE		-49



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 Gambling Problem? Call 1-800-GAMBLER



Dear LARMEY TRAVIS ,

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

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Sincerely,
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05/05/2026	461463034827	QUENCH POOL BAR 461402572131TR	37.51		
05/05/2026	461469100203	RESORT FEE \$19 RESORT FEE + TAX	20.33		

05/05/2026	461469100204	RESORT FEE	19.00	
		\$19 RESORT FEE NO TAX		
05/05/2026	461469100205	RESORT FEE		-20.33
		REVERSAL OF \$19+TX RESORT		
05/05/2026	461469100610	ROOM CHARGE IP 2732	109.99	
		SUMMARY OF CHARGES		
		ROOM	257.98	
		FOOD	33.74	
		LIQUOR	14.50	
		RETAIL	12.00	
		TIP	5.00	
		BALANCE DUE		-63.75

-63.75 *60*



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

Copyright © Boyd Gaming. All rights reserved. [Privacy](#) | [Responsible Gaming](#)
 Gambling Problem? Call 1-800-GAMBLER

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




Issued: May 28, 2026

Your trip confirmation and receipt

You can check in via the American app 24 hours before your trip and get your mobile boarding pass.

Confirmation code: XXXXXXXXXX

Wednesday, July 15, 2026

 **JAN**
Jackson
5:22 AM

AA 5048
Operated by PSA Airlines
as American Eagle

 **DFW**
Dallas/Fort Worth
7:10 AM

Seat: 18F
Class: **Economy (V)**
Meals:

 **DFW**
Dallas/Fort Worth
9:05 AM

AA 2476

 **SAN**

Seat: 19B

[Manage your trip](#)

Confirmation code: [REDACTED]

San Diego
10:05 AM

Class: Economy (V)
Meals: Food for purchase

Saturday, July 18, 2026

 **SAN**

AA 1055

San Diego
8:00 AM

 **DFW**

Seat: 21E

Dallas/Fort Worth
1:10 PM

Class: Economy (L)
Meals: Food for purchase

 **DFW**

AA 3603

Dallas/Fort Worth
3:20 PM

Operated by Envoy Air
as American Eagle

 **JAN**

Seat: 16F

Jackson
4:52 PM

Class: Economy (L)
Meals:

[Manage your trip](#)

**Limited-time: Earn up to 90,000
bonus miles***

Find the Citi® / AAdvantage® card that's
right for you. Terms apply.

[Learn more](#)



Your purchase

Albert Jones lii

Join the AAdvantage® Program

New ticket [REDACTED] (264)

\$794.10

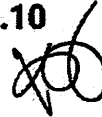
[\$691.81 + Taxes & carrier-imposed fees
\$102.29]

Total cost **\$794.10**

Your payment

Visa (ending 9449) **\$794.10**

Total paid **\$794.10**



Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
1 st bag	\$50.00	1 st bag	\$45.00
2 nd bag	\$60.00	2 nd bag	\$55.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available up to 2 hours before departure.

Carry-on bags (American Airlines operated flights)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).

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



Issued: May 28, 2026

Your trip confirmation and receipt

You can check in via the American app 24 hours before your trip and get your mobile boarding pass.

Confirmation code: 

Wednesday, July 15, 2026

 **JAN**

Jackson
5:22 AM

AA 5048

Operated by PSA Airlines
as American Eagle

 **DFW**

Dallas/Fort Worth
7:10 AM

Seat: 20F

Class: Economy (V)

Meals:

 **DFW**

Dallas/Fort Worth
9:05 AM

AA 2476

 **SAN**

Seat: 19A

[Manage your trip](#)

Confirmation code: [REDACTED]

San Diego
10:05 AM

Class: **Economy (V)**
Meals: Food for purchase

Saturday, July 18, 2026

✈ **SAN**

AA 1055

San Diego
8:00 AM

📍 **DFW**

Seat: 21F

Dallas/Fort Worth
1:10 PM

Class: **Economy (L)**
Meals: Food for purchase

✈ **DFW**

AA 3603

Dallas/Fort Worth
3:20 PM

Operated by Envoy Air
as American Eagle

📍 **JAN**

Seat: 17F

Jackson
4:52 PM

Class: **Economy (L)**
Meals:

[Manage your trip](#)

Limited-time: Earn up to 90,000
bonus miles*

Find the Citi® / AAdvantage® card that's
right for you. Terms apply.

[Learn more](#)



Your purchase

Latashee Brim

Join the AAdvantage® Program

New ticket [REDACTED] 073)

\$801.62

[\$698.81 + Taxes & carrier-imposed fees
\$102.81]

Total cost **\$801.62**

Your payment

Visa (ending 9449) **\$801.62**

Total paid **\$801.62**



Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
1 st bag	\$50.00	1 st bag	\$45.00
2 nd bag	\$60.00	2 nd bag	\$55.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available up to 2 hours before departure.

Carry-on bags (American Airlines operated flights)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).

Account Number: [REDACTED] 0594
 Unique ID: XXXX XXXX XXXX 3200
 KESHA JACKSON
 Statement Date: 05-29-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$1,393.60
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$1,393.60

Disputed Amount \$0.00

General Information

Total Activity \$1,393.60

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
 CALL CUSTOMER SERVICE 1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-26	24692166147407672393454	SOUTHWES 5262163707402 800-435-9792 TX CARNEY/HELEN LEAKE DEPARTURE08-18-26 JAN WN J HOU WN J MCI WN Z HOU WN Z JAN	352.40
05-28	05-26	24692166147407672393462	SOUTHWES 5262163710803 800-435-9792 TX DENTON/ANTHONY DEPARTURE08-18-26 JAN WN J HOU WN J MCI WN A BNA WN A JAN	336.40
05-28	05-26	24692166147407672393470	SOUTHWES 5262163710436 800-435-9792 TX GROSS/BARBARA JOHNSO DEPARTURE08-18-26 JAN WN J HOU WN J MCI WN Z HOU WN Z JAN	352.40
05-28	05-26	24692166147407672393488	SOUTHWES 5262163707971 800-435-9792 TX WRAY/ANITA EUBANKS DEPARTURE08-18-26 JAN WN J HOU WN J MCI WN Z HOU WN Z JAN	352.40

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 8343
 FARGO, ND 58125-8343

Account Number: [REDACTED] 0594
 Unique ID: XXXX XXXX XXXX 3200
 Amount Due: \$0.00

****MEMO STATEMENT ONLY**
 DO NOT REMIT PAYMENT**



106481888088885 S
 KESHA JACKSON
 MADISON CO BOS 2
 146 WEST CENTER ST
 P.O. BOX 608
 CANTON MS 39046-0608

Page 2 of 2
KESHA JACKSON
Account Number : ██████████ 0594
Unique ID: XXXX XXXX XXXX 3200
Statement Date : 05-29-2026

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▲ Travel notice

Do you have a REAL ID? Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Starting February 1, 2026, Passengers who do not have their REAL ID or another TSA acceptable form of ID can pay a \$45 fee to use TSA ConfirmID as an alternative identity verification option. Learn more at <https://www.tsa.gov/tsaconfirm-id>.

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 18 - AUGUST 23

JAN ✈️ MCI

Jackson to Kansas City

Confirmation # [REDACTED]

Confirmation date: 05/26/2026

PASSENGER Anita Eubanks Wray
RAPID REWARDS # [Join or Log in](#)
TICKET # [REDACTED] 971
EST. POINTS EARNED 0

SEATS	Modify seat
JAN - HOU	Assigned at check-in
HOU - MCI	Assigned at check-in
MCI - HOU	Assigned at check-in
HOU - JAN	Assigned at check-in

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 08/18/2026 Est. Travel Time: 4h 40m Basic

FLIGHT WN #2089	DEPARTS JAN 07:05AM Jackson		ARRIVES HOU 08:25AM Houston (Hobby)
---------------------------	---	--	---

Stop: ✈️✈️ Change planes

FLIGHT WN #2666	DEPARTS HOU 09:40AM Houston (Hobby)		ARRIVES MCI 11:45AM Kansas City
---------------------------	---	--	---

Flight 2: Sunday, 08/23/2026 Est. Travel Time: 4h 15m Basic

FLIGHT
WN #2108

DEPARTS
MCI 07:35AM
Kansas City



ARRIVES
HOU 09:35AM
Houston (Hobby)

Stop: Change planes

FLIGHT
WN #0714

DEPARTS
HOU 10:30AM
Houston (Hobby)



ARRIVES
JAN 11:50AM
Jackson

Payment information

Total cost

Air -	
Base Fare	\$ 280.93
U.S. Transportation Tax	\$ 21.07
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 21.20
U.S. Passenger Facility Chg	\$ 18.00
Total	\$ 352.40

Payment

May 26, 2026

Payment Amount
Visa ending in 0594

\$352.40

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

Your ticket number: 971

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



With the **Basic fare**, you get one standard carryon and one personal item per ticketed Passenger. Plus earn 2X Rapid Rewards[®] points per dollar. Flight changes allowed with fare upgrade. [Learn 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. [Learn more.](#)



You need to check in at least 30 minutes before your flight's originally scheduled departure time. Check in online or in the Southwest[®] app starting 24 hours before your flight. [Learn more.](#)

Prepare for takeoff



⚠ Travel notice

Do you have a REAL ID? Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Starting February 1, 2026, Passengers who do not have their REAL ID or another TSA acceptable form of ID can pay a \$45 fee to use TSA ConfirmID as an alternative identity verification option. Learn more at <https://www.tsa.gov/tsaconfirm-id>.

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!

AUGUST 18 - AUGUST 22

JAN ✈ MCI

Jackson to Kansas City

Confirmation #



Confirmation date: 05/26/2026

PASSENGER Anthony Denton
RAPID REWARDS # [Join or Log in](#)
TICKET # [REDACTED] 303
EST. POINTS EARNED 0

SEATS [Modify seat](#)
JAN - HOU Assigned at check-in
HOU - MCI Assigned at check-in
MCI - BNA Assigned at check-in
BNA - JAN Assigned at check-in

Rapid Rewards[®] points are only estimations.

Your itinerary

Flight 1: Tuesday, 08/18/2026 Est. Travel Time: 4h 40m Basic

FLIGHT
WN #2089

DEPARTS
JAN 07:05AM
Jackson



ARRIVES
HOU 08:25AM
Houston (Hobby)

Stop: ✈ Change planes

FLIGHT
WN #2666

DEPARTS
HOU 09:40AM
Houston (Hobby)



ARRIVES
MCI 11:45AM
Kansas City

Flight 2: Saturday, 08/22/2026 Est. Travel Time: 6h 15m Basic

FLIGHT
WN #2480

DEPARTS
MCI 07:40AM
Kansas City



ARRIVES
BNA 09:15AM
Nashville

Stop: Change planes

FLIGHT
WN #0416

DEPARTS
BNA 12:40PM
Nashville



ARRIVES
JAN 01:55PM
Jackson

Payment information

Total cost

Air -	
Base Fare	\$ 266.05
U.S. Transportation Tax	\$ 19.95
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 21.20
U.S. Passenger Facility Chg	\$ 18.00
Total	\$ 336.40

Payment

May 26, 2026

Payment Amount
Visa ending in 0594

\$336.40

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

Your ticket number: 003

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



With the Basic fare, you get one standard carryon and one personal item per ticketed Passenger. Plus earn 2X Rapid Rewards® points per dollar. Flight changes allowed with fare upgrade. [Learn 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. [Learn more.](#)



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Prepare for takeoff



⚠ Travel notice

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Hi Barbara Johnson,

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 18 - AUGUST 23

JAN ✈ MCI

Jackson to Kansas City

Confirmation # [REDACTED]

Confirmation date: 05/26/2026

PASSENGER Barbara Johnson Gross
RAPID REWARDS # [Join or Log in](#)
TICKET # [REDACTED] 436
EST. POINTS EARNED 0

SEATS	Modify seat
JAN - HOU	Assigned at check-in
HOU - MCI	Assigned at check-in
MCI - HOU	Assigned at check-in
HOU - JAN	Assigned at check-in

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 08/18/2026 Est. Travel Time: 4h 40m Basic

FLIGHT WN #2089	DEPARTS JAN 07:05AM Jackson	✈	ARRIVES HOU 08:25AM Houston (Hobby)
---------------------------	---	---	---

Stop: ✈✈ Change planes

FLIGHT WN #2666	DEPARTS HOU 09:40AM Houston (Hobby)	✈	ARRIVES MCI 11:45AM Kansas City
---------------------------	---	---	---

Flight 2: Sunday, 08/23/2026 Est. Travel Time: 4h 15m Basic

FLIGHT
WN #2108

DEPARTS
MCI 07:35AM
Kansas City



ARRIVES
HOU 09:35AM
Houston (Hobby)

Stop: Change planes

FLIGHT
WN #0714

DEPARTS
HOU 10:30AM
Houston (Hobby)



ARRIVES
JAN 11:50AM
Jackson

Payment information

Total cost

Air - [REDACTED]	
Base Fare	\$ 280.93
U.S. Transportation Tax	\$ 21.07
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 21.20
U.S. Passenger Facility Chg	\$ 18.00
Total	\$ 352.40

Payment

May 26, 2026

Payment Amount
Visa ending in 0594

\$352.40

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

Your ticket number: [REDACTED] 36

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



With the Basic fare, you get one standard carryon and one personal item per ticketed Passenger. Plus earn 2X Rapid Rewards® points per dollar. Flight changes allowed with fare upgrade. [Learn more.](#)



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



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Prepare for takeoff



▲ Travel notice

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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 18 - AUGUST 23

JAN ✈ MCI

Jackson to Kansas City

Confirmation



Confirmation date: 05/26/2026

PASSENGER Helen Leake Carney
RAPID REWARDS # [Join or Log in](#)
TICKET # [REDACTED] 402
EST. POINTS EARNED 0

SEATS [Modify seat](#)
JAN - HOU Assigned at check-in
HOU - MCI Assigned at check-in
MCI - HOU Assigned at check-in
HOU - JAN Assigned at check-in

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 08/18/2026 Est. Travel Time: 4h 40m Basic

FLIGHT
WN #2089

DEPARTS
JAN 07:05AM
Jackson



ARRIVES
HOU 08:25AM
Houston (Hobby)

Stop: ✈ Change planes

FLIGHT
WN #2666

DEPARTS
HOU 09:40AM
Houston (Hobby)



ARRIVES
MCI 11:45AM
Kansas City

Flight 2: Sunday, 08/23/2026 Est. Travel Time: 4h 15m Basic

FLIGHT
WN #2108

DEPARTS
MCI 07:35AM
Kansas City



ARRIVES
HOU 09:35AM
Houston (Hobby)

Stop: ✈️✈️ Change planes

FLIGHT
WN #0714

DEPARTS
HOU 10:30AM
Houston (Hobby)



ARRIVES
JAN 11:50AM
Jackson

Payment information

Total cost

Air - [REDACTED]	
Base Fare	\$ 280.93
U.S. Transportation Tax	\$ 21.07
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 21.20
U.S. Passenger Facility Chg	\$ 18.00
Total	\$ 352.40

Payment

May 26, 2026

Payment Amount
Visa ending in 0594

\$352.40

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

Your ticket number: [REDACTED] 02

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



With the Basic fare, you get one standard carryon and one personal item per ticketed Passenger. Plus earn 2X Rapid Rewards® points per dollar. Flight changes allowed with fare upgrade. [Learn 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. [Learn more.](#)



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Prepare for takeoff

Account Number: [REDACTED] 0603
 Unique ID: XXXX XXXX XXXX 8701
 KESHA JACKSON
 Statement Date : 05-29-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$0.00
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$718.95 CR
Payments	\$0.00 PY

Total Activity \$718.95 CR

Disputed Amount \$0.00

General Information

Total Activity \$718.95 CR

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
 CALL CUSTOMER SERVICE 1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-13	05-12	74943006132429526037522	IP-MS ADV DEPOSIT 6014364555 MS	146.99 CR
05-29	05-28	74943006148439063042050	IP-MS ADV DEPOSIT 6014364555 MS	96.31 CR
05-29	05-28	74943006148439063042068	IP-MS ADV DEPOSIT 6014364555 MS	475.65 CR

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 6343
 FARGO, ND 58125-6343

Account Number: [REDACTED] 0603
 Unique ID: XXXX XXXX XXXX 8701
 Amount Due: \$0.00

****MEMO STATEMENT ONLY**
 DO NOT REMIT PAYMENT**



106481888089062 S
 KESHA JACKSON
 MADISON CO BOS 1
 146 WEST CENTER ST
 P.O. BOX 608
 CANTON MS 39046-0608

KESHA JACKSON

Account Number : ██████████ 0603

Unique ID: XXXX XXXX XXXX 8701

Statement Date : 05-29-2026

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Casino • Resort • Spa
 BILOXI, MISSISSIPPI

Name: MINOR NORMAN

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: 461523422057

Arrival Date: 05/26/2026

Departure Date: 05/27/2026

Room No: IP

Guests: 1

Group Code:

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
05/11/2026	461523422058	APPLIED DEPOSIT *****0603		146.99	
05/11/2026	461523422060	REFUND *****0603	146.99		
SUMMARY OF CHARGES					

[Handwritten signature]

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.

Balance Due: .00

GUEST SIGNATURE:



Take the Games With You





Casino • Resort • Spa
 BILOXI, MISSISSIPPI

Name: MINOR NORMAN

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: 461684516633

Arrival Date: 05/27/2026

Departure Date: 05/31/2026

Room No: IP

Guests: 1

Group Code: MFFE26C

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
05/27/2026	461684516634	APPLIED DEPOSIT *****0603		96.31	
05/27/2026	461684516636	APPLIED DEPOSIT *****0603		475.65	
05/27/2026	461684516638	REFUND *****0603	96.31		
05/27/2026	461684516640	REFUND *****0603	475.65		
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: MINOR NORMAN

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: 461684516633

Arrival Date: 05/27/2026

Departure Date: 05/31/2026

Room No: IP

Guests: 1

Group Code: MFFE26C

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
05/27/2026	461684516634	APPLIED DEPOSIT *****0603		96.31	
05/27/2026	461684516636	APPLIED DEPOSIT *****0603		475.65	
05/27/2026	461684516638	REFUND *****0603	96.31		
05/27/2026	461684516640	REFUND *****0603	475.65		
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.

Balance Due: .00

GUEST SIGNATURE:



Take the Games With You

