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

July 20, 2026

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject July 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 RECONCILATION

STATEMENT CLOSING DATE: 7/1/2026

DEPARTMENT TRAVEL CARDS	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
BOS CARD/0603	C.J. Garavelli	lodging	5/28/2026	Beau Rivage	($180.00)	meeting
	Johnny Sims	lodging	6/11/2026	Hollywood Casino Gulf	$267.00	meeting
	Mike Espy	lodging	6/18/2026	DoubleTree Hotel Biloxi	($75.81)	meeting
	Mike Espy	lodging	6/18/2026	DoubleTree Hotel Biloxi	$707.61	meeting
BOS CARD TOTAL					**$718.80**	
BOS CARD/0594	Teresa Sanders	airline	6/1/2026	Southwest Airline	$341.40	meeting
	Leroy Lacy	airline	6/1/2026	Southwest Airline	$324.41	meeting
BOS CARD TOTAL					**$665.81**	
BOS CARD/3621	Shane Pickett	lodging	6/4/2026	Days Inn Starkville	($10.93)	meeting
	Shane Pickett	lodging	6/4/2026	Days Inn Starkville	$120.18	meeting
	Nason White	lodging	6/18/2026	South Beach Biloxi	$705.00	meeting
BOS CARD TOTAL					**$814.25**	
HR CARD/6730	Loretta Phillips	lodging	6/12/2026	Westin New Orleans	$603.02	meeting
	Loretta Phillips	lodging	6/18/2026	Hyatt Regency Orlando	$400.96	meeting
	Clara Griffin	lodging	6/19/2026	Hyatt Regency Orlando	$1,366.29	meeting
	Clara Griffin	lodging	6/25/2026	Beau Rivage	$184.80	meeting
	Loretta Phillips	lodging	6/25/2026	Beau Rivage	$184.80	meeting
HR CARD TOTAL					**$2,739.87**	
EMA CARD/9449	Jennifer Knight	lodging	6/12/2026	IP Biloxi	$89.59	meeting
	Abonie Robicheaux	lodging	6/12/2026	IP Biloxi	$89.59	meeting
	Jennifer Knight	lodging	6/14/2026	IP Biloxi	$207.38	meeting
	Abonie Robicheaux	lodging	6/14/2026	IP Biloxi	$207.38	meeting
	Albert Jones	lodging	617/2026	Double Tree San Diego	$272.42	meeting
	Latashee Brim	lodging	6/17/2026	Double Tree San Diego	$279.33	meeting
	Latashee Brim	lodging	6/17/2026	Double Tree San Diego	$272.42	meeting
EMA CARD TOTAL					**$1,418.11**	
SO CARD/8600	Jonathan Dearing	lodging	6/17/2026	Comfort Inn	$134.47	meeting
SO CARD TOTAL					**$134.47**	
TOTAL TO PAY					**$6,491.31**	

Account Number [redacted]9951
Unique ID: XXXX XXXX XXXX 0545
MADISON COUNTY BOARD CC
Statement Date: 06-30-2026

usbank

Corporate Account Summary

Previous Balance	$2,980.07
Purchases and Other Charges	$6,758.05
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$266.74 CR
Payments	$2,980.07 PY
New Balance	$6,491.31
Disputed Amount	$0.00

Payment Information

Amount Due $6,491.31

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

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
$2,980.07 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-18	74798266169616900000546	PAYMENT-THANK YOU Q	2,980.07 PY

New Activity

LEEANN SANDERS	Purchases	$134.47	Total Activity	$134.47
Account Number: 4474 4855 2950 8600	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 0399	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-19	06-17	24755426169271690570112	COMFORT INNS HUNTSVILLE TX 0900646874 ARRIVAL:06-16-26	134.47

(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]1131

Account Number: [redacted]9951
Unique ID: XXXX XXXX XXXX 0545
Amount Due: $6,491.31

Amount Enclosed $

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

106481932200549 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

KESHA JACKSON	Purchases	$1,418.11	Total Activity	$1,418.11
Account Number [redacted] 9449	Cash Advances	$0.00		
Unique ID XXXX XXXX XXXX 1347	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-15	06-12	24943006163448184049733	IP-MS ADV DEPOSIT 6014364555 MS 21427726014364555 ARRIVAL:09-08-26	89.59
06-15	06-12	24943006163448184049741	IP-MS ADV DEPOSIT 6014364555 MS 21427756014364555 ARRIVAL:09-08-26	89.59
06-15	06-14	24943006165449411038398	IP-MS ADV DEPOSIT 6014364555 MS 21445776014364555 ARRIVAL:09-08-26	207.38
06-15	06-14	24943006165449411038406	IP-MS ADV DEPOSIT 6014364555 MS 21445786014364555 ARRIVAL:09-08-26	207.38
06-19	06-17	24755426169261696703395	DOUBLETREE MISSION VLY 619-2975466 CA 1388910 ARRIVAL:06-17-26	272.42
06-19	06-17	24755426169261696704096	DOUBLETREE MISSION VLY 619-2975466 CA 1388897 ARRIVAL:06-17-26	279.33
06-19	06-17	24755426169261696704104	DOUBLETREE MISSION VLY 619-2975466 CA 1388912 ARRIVAL:06-17-26	272.42

KESHA JACKSON	Purchases	$825.18	Total Activity	$814.25
Account Number [redacted] 3621	Cash Advances	$0.00		
Unique ID XXXX XXXX XXXX 2034	Cash Advances Fees	$0.00		
	Credits	$10.93 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-04	24755426156261569834108	DAYS INNS/DAYSTOP 662-3245555 MS 1 ARRIVAL:06-03-26	120.18
06-10	06-04	74755426160281574423639	DAYS INNS/DAYSTOP 662-3245555 MS 1 ARRIVAL:06-03-26	10.93 CR
06-22	06-18	24000976170932300034153	SOUTH BEACH BILOXI HOT BILOXI MS 0000391847 ARRIVAL:06-15-26	705.00

(transactions continued on next page)

us bank.

MADISO[redacted]D CC
Account Number [redacted]9951
Unique ID: XXXX XXXX XXXX 0545
Statement Date : 06-30-2026

New Activity cont

KESHA JACKSON	Purchases $2,739.87	Total Activity	$2,739.87
Account Number: [redacted]6730	Cash Advances $0.00		
Unique ID: XXXX XXXX XXXX 2386	Cash Advances Fees $0.00		
	Credits $0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-15	06-12	24755426164171649765752	WESTIN NEW ORLEANS CAN NEW ORLEANS LA 1486542 ARRIVAL:06-10-26	603.02
06-19	06-18	24943006170452202006841	HYATT REGENCY ORLANDO ORLANDO FL 35848574 ARRIVAL:06-16-26	400.96
06-22	06-19	24943006171452839033621	HYATT REGENCY ORLANDO 4072841234 FL 6711794072841234 ARRIVAL:06-15-26	1,366.29
06-29	06-25	24692166177406444639676	BEAU RIVAGE - FRONT DE BILOXI MS CONCESSIONARRIVAL:06-25-26	184.80
06-29	06-25	24692166177406444639700	BEAU RIVAGE - FRONT DE BILOXI MS CONCESSIONARRIVAL:06-25-26	184.80

KESHA JACKSON	Purchases $665.81	Total Activity	$665.81
Account Number: [redacted]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
06-03	06-01	24692166153403515021015	SOUTHWES 5262165504628 800-435-9792 TX SPEAKS/TERESA SANDER DEPARTURE08-18-26 JAN WN D HOU WN D MCI WN Z HOU WN Z JAN	341.40
06-03	06-01	24692166153403515021023	SOUTHWES 5262165504174 800-435-9792 TX LACY/LEROY DEPARTURE08-18-26 JAN WN D HOU WN D MCI WN A BNA WN A JAN	324.41

KESHA JACKSON	Purchases $974.61	Total Activity	$718.80
Account Number: [redacted]0603	Cash Advances $0.00		
Unique ID: XXXX XXXX XXXX 8701	Cash Advances Fees $0.00		
	Credits $255.81 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-15	05-28	74692166163402834980466	BEAU RIVAGE - ADV DEP 877-860-0880 MS 293156 ARRIVAL:05-26-26	180.00 CR
06-12	06-11	24493986162225864000856	HWGC HOLLYWOOD HOTEL 2284692100 MS H2QVS8V4X2284692100 ARRIVAL:06-07-26	267.00
06-22	06-18	74801976170792306444053	DOUBLETREE BILOXI MS	75.81 CR
06-22	06-18	24801976170792306443910	DOUBLETREE BILOXI MS 96784524 ARRIVAL:06-15-26	707.61

Department:	00000	Total:	$6,491.31
Division:	00000	Total:	$6,491.31

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Account Number [redacted]0603
Unique ID: XXXX XXXX XXXX 8701
KESHA JACKSON
Statement Date : 06-30-2026

usbank.

Account Summary

Previous Balance	$0.00	
Purchases and Other Charges	$974.61	
Cash Advances	$0.00	
Cash Advance Fees	$0.00	
Late Payment Charges	$0.00	
Credits	$255.81	CR
Payments	$0.00	PY
Total Activity	$718.80	
Disputed Amount	$0.00	

General Information

Total Activity $718.80

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-15	05-28	74692166163402834980466	BEAU RIVAGE - ADV DEP 877-880-0880 MS 293156	ARRIVAL:05-26-26	180.00 CR
06-12	06-11	24493986162225984000856	HWGC HOLLYWOOD HOTEL 2284692100 MS H2QVS8V4X2284692100	ARRIVAL:06-07-26	267.00
06-22	06-18	74801976170792306444053	DOUBLETREE BILOXI MS		75.81 CR
06-22	06-18	24801976170792306443910	DOUBLETREE BILOXI MS 96784524	ARRIVAL:06-15-26	707.61

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

106481932201105 S

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

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Beau Rivage
RESORT & CASINO • BILOXI

Cj Garavelli
PO Box 608
Canton, MS 39046

COPY OF INVOICE

Room No. : 20002
Arrival : 05/26/26
Departure : 05/27/26
Conf. No. : 2931566838

Date	Description	Charges	Credits
05/26/26	Deposit Applied		178.08
05/26/26	Room Rate	159.00	
05/26/26	Resort Fee	21.00	
05/26/26	Deposit Applied		1.92

Total Charges	180.00	
Total Credits		180.00
Balance		0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Outlook

Hollywood Casino Gulf Coast Folio

From Hollywood Casino Gulf Coast <bslmarketing@pennentertainment.com>
Date Tue 7/14/2026 3:56 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.

711 Hollywood Boulevard
Bay St. Louis, MS 39520
228-469-2100
bslmarketing@pennentertainment.com

Guest	**Arrival Date**	**Departure Date**	**Guests on reservation**
Johnny Sims	Jun 08 2026	Jun 11 2026	Adults: 2 Children: 0
Room type / number	**Reservation confirmation**	**Group**	**Company**
JSK / 901	H2QVS8V4X	MCA Annual Convention & Training Seminar 2026	N/A

FOLIO 1

DATE	DESCRIPTION	AMOUNT
Jun 08 2026	Nightly Room Charge	$89.00
Jun 09 2026	Nightly Room Charge	$89.00
Jun 10 2026	Room Revenue Tax Exempt (Credit)	-$89.00
Jun 10 2026	Room Revenue Tax Exempt (Credit)	-$89.00
Jun 10 2026	Room Revenue Tax Exempt	$89.00
Jun 10 2026	Room Revenue Tax Exempt	$89.00
Jun 10 2026	Nightly Room Charge	$89.00
Jun 11 2026	Visa 0603	-$267.00

Charges: **$267.00**

DATE	DESCRIPTION		AMOUNT
		Taxes:	**$0.00**
		Total:	**$267.00**
		Payments:	**-$267.00**
		Balance:	**$0.00**

Thank you for choosing Hollywood Casino Gulf Coast. We appreciate your visit and look forward to welcoming you again.

Emailed on 2026-07-14 by pint_cbaxter

DoubleTree by Hilton Hotel Biloxi
940 Beach Boulevard, Biloxi 39530
MS US
2285463100
BIXDT_GM@hilton.com

Date Range: 2026-06-15 - 2026-06-18
Tax#/ID# :

Guest Folio

Confirmation Number - 96784524

Primary Guest

Guest Name	Espy, Mike
Address	146 W Center St
City, State, Zip Code	Canton MS 39046
Country	US

Stay Details

Check In Date	Jun 15, 2026
Check Out Date	Jun 18, 2026
Room	NQRQO - 208
Source	CENTRAL RESERVATION OFFICE
Guests	1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee Exemption	YES
Tax/Fee Exempt Date	Jun 18, 2026

Travel Agent

IATA
Name

Date	Type	Description	Amount
Jun 15, 2026	Charge	GUEST ROOM-Tax Exempted	$192.60
Jun 16, 2026	Charge	GUEST ROOM-Tax Exempted	$219.60
Jun 17, 2026	Charge	GUEST ROOM-Tax Exempted	$219.60
Jun 18, 2026	Payments	VISA-0603	-$707.61
Jun 18, 2026	Refunds	VISA-0603-CREDIT CARD REFUND	$75.81

Summary	
Type	**Amount**
CREDIT CARD	-$631.80
GUEST ROOM	$631.80
Folio Balance	**$0.00**

DoubleTree by Hilton Hotel Biloxi
940 Beach Boulevard, Biloxi 39530
MS US
2285463100
BIXDT_GM@hilton.com

Date Range: 2026-06-15 - 2026-06-18
Tax#/ID# :

Guest Folio

Confirmation Number - 96784524

Primary Guest

Guest Name	Espy, Mike
Address	146 W Center St
City, State, Zip Code	Canton MS 39046
Country	US

Stay Details

Check In Date	Jun 15, 2026
Check Out Date	Jun 18, 2026
Room	NQRQO - 208
Source	CENTRAL RESERVATION OFFICE
Guests	1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee Exemption	YES
Tax/Fee Exempt Date	Jun 18, 2026

Travel Agent

IATA
Name

Date	Type	Description	Amount
Jun 15, 2026	Charge	GUEST ROOM-Tax Exempted	$192.60
Jun 16, 2026	Charge	GUEST ROOM-Tax Exempted	$219.60
Jun 17, 2026	Charge	GUEST ROOM-Tax Exempted	$219.60
Jun 18, 2026	Payments	VISA-0603	-$707.61
Jun 18, 2026	Refunds	VISA-0603-CREDIT CARD REFUND	$75.81

Summary	
Type	**Amount**
CREDIT CARD	-$631.80
GUEST ROOM	$631.80
Folio Balance	**$0.00**

Check In Time	11:32 PM	Reservations doubletree.com or +1-855-610-TREE
Check Out Time	11:30 AM	

Account Number [redacted]8600
Unique ID: XXXX XXXX XXXX 0399
LEEANN SANDERS
Statement Date: 06-30-2026

us bank

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$134.47
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$134.47
Disputed Amount	$0.00

General Information

Total Activity $134.47

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-19	06-17	24755426169271690570112	COMFORT INNS HUNTSVILLE TX 0900646874 ARRIVAL:06-16-26	134.47

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

Account Number: [redacted]8600
Unique ID: XXXX XXXX XXXX 0399
Amount Due: $0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481932200706 S

LEEANN SANDERS
MADISON CO SHERIFF 2
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

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NAME: MCSO - card 2
CARD NUMBER: XXXX 8600
BILLING PERIOD: Jun-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/17/2026	Comfort Inn	$134.47	Jonathan Dearing	hotel	001	200	480	Y

TOTAL	$134.47

Account Number [redacted]8600
Unique ID: XXXX XXXX XXXX 0399
LEEANN SANDERS
Statement Date: 06-30-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$134.47
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$134.47
Disputed Amount	$0.00

General Information

Total Activity	$134.47

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-19	06-17	24755426163271690570112	COMFORT INNS HUNTSVILLE TX 0800646874 ARRIVAL:06-16-26	134.47

Jwil 502
7-8-26

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

Account Number: [redacted]8600
Unique ID: XXXX XXXX XXXX 0399
Amount Due: $0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481932200706 S

LEEANN SANDERS
MADISON CO SHERIFF 2
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Comfort SUITES

Comfort Inn & Suites (TXM18)
3105 Montgomery Road
Huntsville, TX 77340
(936) 755-7009
txm18@stayatchoice.com

Account:	1051451916
Date:	6/17/26
Room:	103 BAR
Arrival Date:	6/16/26
Departure Date:	6/17/26
Check In Time:	6/16/26 4:08 PM
Check Out Time:	6/17/26 7:51 AM
Rewards Program ID:	
You were checked in by:	spreis
You were checked out by:	nnoyol
Total Balance Due:	**$0.00**

dearing, johnathan
11440 road 448
Philadelphia, MS 39350

Post Date	Description	Comment	Amount
6/16/26	Room Charge	#103 dearing, johnathan	$119.00
6/16/26	State Tax		$7.14
6/16/26	City / County Tax		$8.33
6/17/26	Visa Payment	XXXXXXXXXXXX8600	($134.47)

Folio Summary 6/16/26 - 6/17/26	
Room Charge	$119.00
City / County Tax	$8.33
State Tax	$7.14
Visa Payment	($134.47)
Balance Due:	**$0.00**

With this rate you are able to earn Choice Privileges points to redeem for free nights and other rewards!

x________________________________

Account Number : [redacted]0594
Unique ID: XXXX XXXX XXXX 3200
KESHA JACKSON
Statement Date : 06-30-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$665.81
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$665.81
Disputed Amount	$0.00

General Information

Total Activity $665.81

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-01	24692166153403515021015	SOUTHWES 5262165504628 800-435-9792 TX SPEAKS/TERESA SANDER DEPARTURE08-18-26 JAN WN D HOU WN D MCI WN Z HOU WN Z JAN	341.40
06-03	06-01	24692166153403515021023	SOUTHWES 5262165504174 800-435-9792 TX LACY/LEROY DEPARTURE08-18-26 JAN WN D HOU WN D MCI WN A BNA WN A JAN	324.41

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

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

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

106481932200848 S

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

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Outlook

You're going to Kansas City on 08/18 [redacted]

From Southwest Airlines <southwestairlines@ifly.southwest.com>
Date Mon 6/1/2026 10:23 AM
To Kesha Jackson <KeshaJackson@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

Southwest **Manage Flight | Flight Status | My Account**

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 Teresa Sanders,

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: 06/01/2026

PASSENGER	**Teresa Sanders Speaks**	**SEATS**	**Modify seat**
RAPID REWARDS #	Join or Log in	JAN - HOU	Assigned at check-in

TICKET # [redacted]
EST. POINTS EARNED 0

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

\- Stop: Change planes

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

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

FLIGHT	DEPARTS	ARRIVES
WN #2108	**MCI 07:35AM** Kansas City	**HOU 09:35AM** Houston (Hobby)

\- Stop: Change planes

FLIGHT	DEPARTS	ARRIVES
WN #0714	**HOU 10:30AM** Houston (Hobby)	**JAN 11:50AM** Jackson

Payment information

Total cost

Air - [redacted]

Base Fare	$	270.70
U.S. Transportation Tax	$	20.30
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	21.20
U.S. Passenger Facility Chg	$	18.00
Total	**$**	**341.40**

Payment

June 1, 2026
Payment Amount **$341.40**
Visa ending in 0594

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

Your ticket number: [redacted]

Outlook

You're going to Kansas City on 08/18[redacted]

From Southwest Airlines <southwestairlines@ifly.southwest.com>
Date Mon 6/1/2026 10:19 AM
To Kesha Jackson <KeshaJackson@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

Southwest | Manage Flight | Flight Status | My Account

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 Leroy,

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 # [redacted]

Confirmation date: 06/01/2026

PASSENGER	**Leroy Lacy**	**SEATS**	Modify seat
RAPID REWARDS #	Join or Log in	JAN - HOU	Assigned at check-in

TICKET # [redacted]
EST. POINTS EARNED 0

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

\- Stop: Change planes

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

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

FLIGHT	DEPARTS	ARRIVES
WN #2480	**MCI 07:40AM** Kansas City	**BNA 09:15AM** Nashville

\- Stop: Change planes

FLIGHT	DEPARTS	ARRIVES
WN #0416	**BNA 12:40PM** Nashville	**JAN 01:55PM** Jackson

Payment information

Total cost

Air - [redacted]

Base Fare	$	254.89
U.S. Transportation Tax	$	19.12
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	21.20
U.S. Passenger Facility Chg	$	18.00
Total	**$**	**324.41**

Payment

June 1, 2026
Payment Amount **$324.41**
Visa ending in 0594

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

Your ticket number: [redacted]

Account Number [redacted]3621
Unique ID: XXXX XXXX XXXX 2034
KESHA JACKSON
Statement Date : 06-30-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$825.18
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$10.93 CR
Payments	$0.00 PY
Total Activity	$814.25
Disputed Amount	$0.00

General Information

Total Activity $814.25

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-10	06-04	74755426160281574423639	DAYS INNS/DAYSTOP 662-3245555 MS 1	ARRIVAL:06-03-26	10.93 CR
06-08	06-04	24755426156261569834108	DAYS INNS/DAYSTOP 662-3245555 MS 1	ARRIVAL:06-03-26	120.18
06-22	06-18	24000976170932300034153	SOUTH BEACH BILOXI HOT BILOXI MS 0000391847	ARRIVAL:06-15-26	705.00

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

Account Number: [redacted]3621
Unique ID: XXXX XXXX XXXX 2034
Amount Due: $0.00

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

106481932200786 S

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

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Days Inn & Suites by Wyndham
Starkville
119 Highway 12 West
Starkville, Mississippi 39759
662-3245555

Jun 05, 2026 11:38 AM

Guest Name:	SHANE PICKETT
Confirm #:	83529EE034538
Arrival Date:	Jun 03, 2026
Departure Date:	Jun 04, 2026

CARD TYPE:	VI
ENTRY METHOD:	MANUAL
CARD #:	************3621
INVOICE:	31903453
APPROVAL CODE:	024081

Amount:	$ 10.93

Credit

********** APPROVED **********

x_______________________________
SIGNATURE

CARDHOLDER COPY

Folio

Days Inn & Suites by Wyndham Starkville
119 Highway 12 West
Starkville
Mississippi, 39759, United States
Phone: 662-3245555
Email: daysinnstarkville119@gmail.com

Name: PICKETT, SHANE

Phone #: 3186740612

Guest Address: 208 SHENANDOAH RD N BRANDON, MS 39047-6716

Room: 107

Rate Plan: SWR1

Arrival: Jun 03, 2026 (Wed)

Email: PICKETT.SHANE@GMAIL.COM

Company Address: N/A

Room Type: NK1

Daily Rate: USD 109.25

Departure: Jun 04, 2026 (Thu)

Confirmation Number: 83529EE034538

Loyalty Level: Gold

Guests: 1/0

Nights: 1

GTD: VI 3621

Room Rate:

Jun 03, 2026 (Wed) USD 109.25 per night

Total Estimated Stay Amount: USD 109.25 + USD 10.93 Taxes and Fees = USD 120.18

Date	Code	Description	Amount	Balance
Jun 03, 2026 (Wed)	RM	ROOM CHARGE	USD 109.25	USD 109.25
Jun 03, 2026 (Wed)	1000	State Tax 7%	USD 7.65	USD 116.90
Jun 03, 2026 (Wed)	1001	City Tax 3%	USD 3.28	USD 120.18
Jun 04, 2026 (Thu)	VI	VI 3621	USD (120.18)	USD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 109.25	USD 10.93	USD 0.00	USD 0.00	USD (120.18)	USD 0.00

KO

Guest Signature:________________________

By signing above, I agree to these terms and conditions

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

South Beach Biloxi Hotel & Suites

1735 Beach Blvd
Biloxi, MS 39531

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

Guest Charges

Folio #: 206910 **Guest : White, Nason** Conf #: 206752
Room #: 1703 CRS #:
Payment Method : Credit Card Billing Reference :
Rate : Company : Arrival: 6/15/2026
6/15/2026 $235.00 . Departure: 6/18/2026
Canton, MS 39046
Next Payment Due: 6/18/2026
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/15/2026	ROOM	Auto Posted Rate: MASS		1703	$235.00		$235.00
6/16/2026	ROOM	Auto Posted Rate: MASS		1703	$235.00		$470.00
6/17/2026	ROOM	Auto Posted Rate: MASS		1703	$235.00		$705.00
6/18/2026	VISA	VI3621		1703		$705.00	$0.00
						Balance	**$0.00**

Tax Summary

Additional Estimated Charges (Room, Tax, Other) through 6/17/2026 $0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	$705.00
Account:	VI3621	Approval Code:	_087725N_
Account Holder:		Approval Amount:	($705.00)

Guest Signature ______________________

Account Number : [redacted]9449
Unique ID: XXXX XXXX XXXX 1347
KESHA JACKSON
Statement Date : 06-30-2026

us bank

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$1,418.11
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$1,418.11
Disputed Amount	$0.00

General Information

Total Activity $1,418.11

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-15	06-12	24943006163448184049733	IP-MS ADV DEPOSIT 6014364555 MS 21427726014364555	ARRIVAL:09-08-26	89.59
06-15	06-12	24943006163448184049741	IP-MS ADV DEPOSIT 6014364555 MS 21427756014364555	ARRIVAL:09-08-26	89.59
06-15	06-14	24943006165449411038398	IP-MS ADV DEPOSIT 6014364555 MS 21445776014364555	ARRIVAL:09-08-26	207.38
06-15	06-14	24943006165449411038406	IP-MS ADV DEPOSIT 6014364555 MS 21445786014364555	ARRIVAL:09-08-26	207.38
06-19	06-17	24755426169261696703395	DOUBLETREE MISSION VLY 619-2975466 CA 1388910	ARRIVAL:06-17-26	272.42
06-19	06-17	24755426169261696704096	DOUBLETREE MISSION VLY 619-2975466 CA 1388897	ARRIVAL:06-17-26	279.33
06-19	06-17	24755426169261696704104	DOUBLETREE MISSION VLY 619-2975466 CA 1388912	ARRIVAL:06-17-26	272.42

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

106481932200747 S

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

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Deposit File Transactions

Date	Deposit ID	Type	Stl Mth	Token/Card	Incoming	Outgoing	In/Out Data
06/11/2026	461836110400	Rcv	RVS	447448******9449	89.59		
06/13/2026	461856369028	Rcv	RVS	447448******9449	207.38		

Credit Card File Transactions

Date	Credit File	Card ID	Type	Stl Mth	Token/Card	Amount	Exp Date	Authorization Code
06/11/2026	461831293257		Authorize	RVS	447448******9449	89.59	11/28	052933
06/11/2026	461831293259		Settle	RVS	447448******9449	89.59	11/28	052933
06/13/2026	461851298057		Authorize	RVS	447448******9449	207.38	11/28	073657
06/13/2026	461851298058		Settle	RVS	447448******9449	207.38	11/28	073657

Deposit File Transactions

Date	Deposit ID	Type	Stl Mth	Token/Card	Incoming	Outgoing	In/Out Data
06/11/2026	461836111362	Rcv	RVS	447448******9449	89.59		
06/13/2026	461856368900	Rcv	RVS	447448******9449	207.38		

Credit Card File Transactions

Date	Credit File	Card ID	Type	Stl Mth	Token/Card	Amount	Exp Date	Authorization Code
06/11/2026	461831293262		Authorize	RVS	447448******9449	89.59	11/28	008419
06/11/2026	461831293263		Settle	RVS	447448******9449	89.59	11/28	008419
06/13/2026	461851298055		Authorize	RVS	447448******9449	207.38	11/28	059565
06/13/2026	461851298056		Settle	RVS	447448******9449	207.38	11/28	059565

Deposit File Transactions

Date	Deposit ID	Type	Stl Mth	Token/Card	Incoming	Outgoing	In/Out Data
06/11/2026	461836110400	Rcv	RVS	447448******9449	89.59		
06/13/2026	461856369028	Rcv	RVS	447448******9449	207.38		

Credit Card File Transactions

Date	Credit File	Card ID	Type	Stl Mth	Token/Card	Amount	Exp Date	Authorization Code
06/11/2026	461831293257		Authorize	RVS	447448******9449	89.59	11/28	052933
06/11/2026	461831293259		Settle	RVS	447448******9449	89.59	11/28	052933
06/13/2026	461851298057		Authorize	RVS	447448******9449	207.38	11/28	073657
06/13/2026	461851298058		Settle	RVS	447448******9449	207.38	11/28	073657

Deposit List for ROBICHEAUX, ABONIE
As of Mon., 07/13/2026 at 03:01 PM

Deposit File Transactions

Date	Deposit ID	Type	Stl Mth	Token/Card	Incoming	Outgoing	In/Out Data
06/11/2026	461836111362	Rcv	RVS	447448******9449	89.59		
06/13/2026	461856368900	Rcv	RVS	447448******9449	207.38		

Credit Card File Transactions

Date	Credit File	Card ID	Type	Stl Mth	Token/Card	Amount	Exp Date	Authorization Code
06/11/2026	461831293262		Authorize	RVS	447448******9449	89.59	11/28	008419
06/11/2026	461831293263		Settle	RVS	447448******9449	89.59	11/28	008419
06/13/2026	461851298055		Authorize	RVS	447448******9449	207.38	11/28	059565
06/13/2026	461851298056		Settle	RVS	447448******9449	207.38	11/28	059565

DOUBLETREE by Hilton

DOUBLETREE HOTEL SAN DIEGO- MISSION VALLEY
7450 HAZARD CENTER DR.
SAN DIEGO, CA 92108
United States of America
TELEPHONE 619-297-5466 • FAX (619) 297-5499
Reservations
www.doubletree.com or 1-800-222-TREE

JONES,III, ALBERT

PO BOX 608
P.O. BOX 608
CANTON MS 39046
UNITED STATES OF AMERICA

Room No:	/NK1
Arrival Date:	7/15/2026
Departure Date:	7/18/2026
Adult/Child:	1/0
Cashier ID:	CAROLYNR1231
Room Rate:	237.00
AL:	
HH #	
VAT #	
Folio No/Che	1388912 A

Confirmation Number: 80009124

DOUBLETREE HOTEL SAN DIEGO- MISSION VALLEY 6/29/2026 9:02:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/17/2026	7950312	Advance Deposit VS *9449	($272.42)
		BALANCE	($272.42)

CREDIT CARD DETAIL

APPR CODE	020931	MERCHANT ID	66787
CARD NUMBER	VS *9449	EXP DATE	11/28
TRANSACTION ID	7950312	TRANS TYPE	Sale

DOUBLETREE by Hilton

DOUBLETREE HOTEL SAN DIEGO- MISSION VALLEY
7450 HAZARD CENTER DR.
SAN DIEGO, CA 92108
United States of America
TELEPHONE 619-297-5466 • FAX (619) 297-5499
Reservations
www.doubletree.com or 1-800-222-TREE

BRIM, LATASHEE

PO BOX 608
P.O. BOX 608
CANTON MS 39046
UNITED STATES OF AMERICA

Room No:	/NK1
Arrival Date:	7/17/2026
Departure Date:	7/18/2026
Adult/Child:	1/0
Cashier ID:	CAROLYNR1231
Room Rate:	243.00
AL:	
HH #	
VAT #	
Folio No/Che	1388897 A

Confirmation Number: 80532548

DOUBLETREE HOTEL SAN DIEGO- MISSION VALLEY 6/29/2026 9:04:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/17/2026	7950310	Advance Deposit VS *9449	($279.33)
		BALANCE	($279.33)

KO

CREDIT CARD DETAIL

APPR CODE	088072	MERCHANT ID	66787
CARD NUMBER	VS *9449	EXP DATE	11/28
TRANSACTION ID	7950310	TRANS TYPE	Sale

DOUBLETREE by Hilton

DOUBLETREE HOTEL SAN DIEGO- MISSION VALLEY
7450 HAZARD CENTER DR.
SAN DIEGO, CA 92108
United States of America
TELEPHONE 619-297-5466 • FAX (619) 297-5499
Reservations
www.doubletree.com or 1-800-222-TREE

BRIM, LATASHEE

PO BOX 608
P.O. BOX 608
CANTON MS 39046
UNITED STATES OF AMERICA

Room No:	/NK1
Arrival Date:	7/15/2026
Departure Date:	7/17/2026
Adult/Child:	1/0
Cashier ID:	CAROLYNR1231
Room Rate:	237.00
AL:	
HH #	
VAT #	
Folio No/Che	1388910 A

Confirmation Number: 85776260

DOUBLETREE HOTEL SAN DIEGO- MISSION VALLEY 6/29/2026 9:03:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/17/2026	7950311	Advance Deposit VS *9449	($272.42)
		BALANCE	($272.42)

KA

CREDIT CARD DETAIL

APPR CODE	021555	MERCHANT ID	66787
CARD NUMBER	VS *9449	EXP DATE	11/28
TRANSACTION ID	7950311	TRANS TYPE	Sale

Account Number : [redacted]6730
Unique ID: XXXX XXXX XXXX 2366
KESHA JACKSON
Statement Date : 06-30-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$2,739.87
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$2,739.87**
Disputed Amount	$0.00

General Information

Total Activity	$2,739.87

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-15	06-12	24755426164171649765752	WESTIN NEW ORLEANS CAN NEW ORLEANS LA 1486542 ARRIVAL:06-10-26	603.02
06-19	06-18	24943006170452202006841	HYATT REGENCY ORLANDO ORLANDO FL 35848574 ARRIVAL:06-16-26	400.96
06-22	06-19	24943006171452839033621	HYATT REGENCY ORLANDO 4072841234 FL 6711794072841234 ARRIVAL:06-15-26	1,366.29
06-29	06-25	24692166177406444639676	BEAU RIVAGE - FRONT DE BILOXI MS CONCESSION ARRIVAL:06-25-26	184.80
06-29	06-25	24692166177406444639700	BEAU RIVAGE - FRONT DE BILOXI MS CONCESSION ARRIVAL:06-25-26	184.80

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

Account Number:	[redacted]6730
Unique ID:	XXXX XXXX XXXX 2366
Amount Due:	$0.00

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

106481932200804 S

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

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Westin New Orleans
100 Rue Iberville
New Orleans, LA 70130
United States Of America
Tel: 504-566-7006 Fax: 504-553-5120

WESTIN®
HOTELS & RESORTS

LORETTA PHILLIPS
PLEASE COMPLETE
MADISON, MS, 39110
United States Of America
PH4975 - Phelps 2026 Annual Mississippi

Page Number	:	1	Invoice Nbr	:	1000432863
Guest Number	:	1486542			
Folio ID	:	A			
Arrive Date	:	10-JUN-26	15:25		
Depart Date	:	12-JUN-26			
No. Of Guest	:	1			
Room Number	:	1508			
Marriott Bonvoy Number	:	9248			

Tax ID :
Westin New Orl MSYWI 12-JUN-26 10:29 ROBERTC

Date	Reference	Description	Charges (USD)	Credits (USD)
10-JUN-26	2013483	Parking - Valet	58.00	
10-JUN-26	2013483	Sales Tax	7.68	
10-JUN-26	RT1508	Room Chrg - Grp - Corporate	199.00	
10-JUN-26	RT1508	Room Tax	29.85	
10-JUN-26	RT1508	Local Tourism Fee	4.98	
10-JUN-26	RT1508	Local Occupancy Fee	2.00	
11-JUN-26	2013483	Parking - Valet	58.00	
11-JUN-26	2013483	Sales Tax	7.68	
11-JUN-26	RT1508	Room Chrg - Grp - Corporate	199.00	
11-JUN-26	RT1508	Room Tax	29.85	
11-JUN-26	RT1508	Local Tourism Fee	4.98	
11-JUN-26	RT1508	Local Occupancy Fee	2.00	
12-JUN-26	VI	Visa-6730		-603.02

For Authorization Purpose Only
xxxxxx6730

Date	Time	Code	Authorized
10-JUN-26	15:25	036617	537.30
10-JUN-26	01:17:47	008570	150.00

Continued on the next page

Westin New Orleans
100 Rue Iberville
New Orleans, LA 70130
United States Of America
Tel: 504-566-7006 Fax: 504-553-5120

WESTIN®
HOTELS & RESORTS

LORETTA PHILLIPS
PLEASE COMPLETE
MADISON, MS, 39110
United States Of America
PH4975 - Phelps 2026 Annual Mississippi

Page Number	:	2	Invoice Nbr	:	1000432863
Guest Number	:	1486542			
Folio ID	:	A			
Arrive Date	:	10-JUN-26	15:25		
Depart Date	:	12-JUN-26			
No. Of Guest	:	1			
Room Number	:	1508			
Marriott Bonvoy Number	:	9248			

** Total	603.02	-603.02
*** Balance	0.00	

I agreed to pay all room & incidental charges.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay. www.westin.com/reviews

Bring the Westin experience home. Shop WestinStore.com.

HYATT REGENCY

Hyatt Regency Orlando
9801 International Drive
Orlando, FL 32819
Tel: 407-284-1234
Fax: 407-351-9177
orlando.regency.hyatt.com

INVOICE

Ms Loretta Phillips
NOT PROVIDED
NJ

Room No.	12228
Arrival	06-16-26
Departure	06-18-26
Folio Window	1
Folio No.	2809829

Confirmation No.	1047872101
Group Name	Shrm 2026
Booking No.	QVD7WQ11

Date	Description		Charges	Credits
06-16-26	Deposit Transferred at C/I			393.88
06-16-26	Accommodation		325.00	
06-16-26	OCCCD Surcharge		3.25	
06-16-26	State Tax 6.5%		21.34	
06-16-26	Occupancy Tax 6%		19.70	
06-16-26	Resort Fee		25.00	
06-16-26	Resort Fee Tax		1.63	
06-16-26	Resort Fee Occupancy Tax		1.50	
06-17-26	Accommodation		325.00	
06-17-26	OCCCD Surcharge		3.25	
06-17-26	State Tax 6.5%		21.34	
06-17-26	Occupancy Tax 6%		19.70	
06-17-26	Resort Fee		25.00	
06-17-26	Resort Fee Tax		1.63	
06-17-26	Resort Fee Occupancy Tax		1.50	
06-18-26	Visa	XXXXXXXXXXXX6730 XX/XX		400.96

	Charges	Credits
Total	794.84	794.84
Balance	0.00	

Guest Signature

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX386X
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 700.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

We hope you had an exceptional stay at the Hyatt Regency Orlando and look forward to hearing your feedback.

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
PO Box 848148
Dallas, TX 75284-8083

HYATT REGENCY

Hyatt Regency Orlando
9801 International Drive
Orlando, FL 32819
Tel: 407-284-1234
Fax: 407-351-9177
orlando.regency.hyatt.com

INVOICE

Madison County HR
146 West Center Street
Canton MS 39046

Guest Griffin, Clara

Room No.	10628
Arrival	06-15-26
Departure	06-19-26
Page No.	1 of 2
Folio Window	2
Folio No.	2810823

Confirmation No.	3158638701
Group Name	Shrm 2026
Booking No.	XX303J77

Date	Description		Charges	Credits
06-15-26	Deposit Transferred at C/I			393.88
06-15-26	Deposit Transferred at C/I			56.75
06-15-26	Accommodation		375.00	
06-15-26	OCCCD Surcharge		3.75	
06-15-26	State Tax 6.5%		24.62	
06-15-26	Occupancy Tax 6%		22.73	
06-15-26	Resort Fee		25.00	
06-15-26	Resort Fee Tax		1.63	
06-15-26	Resort Fee Occupancy Tax		1.50	
06-16-26	Accommodation		375.00	
06-16-26	OCCCD Surcharge		3.75	
06-16-26	State Tax 6.5%		24.62	
06-16-26	Occupancy Tax 6%		22.73	
06-16-26	Resort Fee		25.00	
06-16-26	Resort Fee Tax		1.63	
06-16-26	Resort Fee Occupancy Tax		1.50	
06-17-26	Accommodation		375.00	
06-17-26	OCCCD Surcharge		3.75	
06-17-26	State Tax 6.5%		24.62	
06-17-26	Occupancy Tax 6%		22.73	
06-17-26	Resort Fee		25.00	
06-17-26	Resort Fee Tax		1.63	
06-17-26	Resort Fee Occupancy Tax		1.50	
06-18-26	Accommodation		375.00	
06-18-26	OCCCD Surcharge		3.75	
06-18-26	State Tax 6.5%		24.62	
06-18-26	Occupancy Tax 6%		22.73	
06-18-26	Resort Fee		25.00	
06-18-26	Resort Fee Tax		1.63	
06-18-26	Resort Fee Occupancy Tax		1.50	
06-19-26	Visa	XXXXXXXXXXXX6730 XX/XX		1,366.29

	Charges	Credits
Total	1,816.92	1,816.92
Balance	0.00	

Guest Signature

Beau Rivage
RESORT & CASINO • BILOXI

Clara Griffin
Po Box 608
Canton, MS 39046

PRO-FORMA FOLIO

Room No. :
Arrival : 08/02/26
Departure : 08/05/26
Conf. No. : 2932823430

Date	Description	Charges	Credits
08/02/26	Deposit Applied		184.80
08/02/26	Room Rate	165.00	
08/02/26	Resort Fee	21.00	
08/03/26	Room Rate	165.00	
08/03/26	Resort Fee	21.00	
08/04/26	Room Rate	165.00	
08/04/26	Resort Fee	21.00	

Total Charges	558.00	
Total Credits		184.80
Balance		373.20

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Beau Rivage
RESORT & CASINO • BILOXI

Loretta Phillips
Po Box 608
Canton, MS 39046

PRO-FORMA FOLIO

Room No. :
Arrival : 08/02/26
Departure : 08/05/26
Conf. No. : 2932814950

Date	Description	Charges	Credits
08/02/26	Deposit Applied		184.80
08/02/26	Room Rate	165.00	
08/02/26	Resort Fee	21.00	
08/03/26	Room Rate	165.00	
08/03/26	Resort Fee	21.00	
08/04/26	Room Rate	165.00	
08/04/26	Resort Fee	21.00	

Total Charges	558.00	
Total Credits		184.80
Balance		373.20

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.