

Purchasing Department
Madison County Board of Supervisors
146 West Center Street
Canton, Mississippi 39046

601-855-5503
hardy@madison-co.com

5 March 2014

District 1 Supervisor John Bell Crosby
District 2 Supervisor Ronny Lott
District 3 Supervisor Gerald Steen
District 4 Supervisor Karl Banks
District 5 Supervisor Paul Griffin

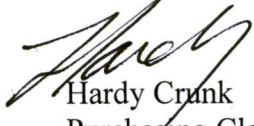
Subject: Place monthly general county credit card report on minutes

Gentlemen:

Per statutory requirements, please place the following monthly credit card report and accompanying documentation on the minutes:

General County MasterCard for period 11 January 2014 – 7 February 2014..

Thank you,


Hardy Crank
Purchasing Clerk

CREDIT CARD REPORT

CREDIT CARD: MASTERCARD GC
 NUMBER: XXXXXXXXXXXX1970
 PERIOD: 11 JAN 2014 - 7 FEB 2014

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
WAYNE WELLS	FOOD	13-Jan-14	BONEFISH SC	69.34	EXTRADITION FROM NC
WAYNE WELLS	LODGING	14-Jan-14	DRURY INN SC	109.99	EXTRADITION FROM NC
WAYNE WELLS	FOOD	14-Jan-14	HOOTER'S NC	33.16	EXTRADITION FROM NC
WAYNE WELLS	LODGING	15-Jan-14	DRURY INN NC	90.19	EXTRADITION FROM NC
WAYNE WELLS	FOOD	15-Jan-14	MCDONALD'S GA	21.84	EXTRADITION FROM NC
WAYNE WELLS	FOOD FOR PRISONER	15-Jan-14	MCDONALD'S MS	9.50	EXTRADITION FROM NC
KARL BANKS NR	TAXI FOR GROUP	23-Jan-14	CHI TAXI	38.80	CHICAGO ALLSTATE TRIP
SHELTON VANCE	FOOD FOR GROUP	23-Jan-14	PIZZERIA CHICAGO	108.77	CHICAGO ALLSTATE TRIP
KARL BANKS	FOOD	24-Jan-14	SPORTS HALL	2.71	CHICAGO ALLSTATE TRIP
SHELTON VANCE	TAXI FOR GROUP	24-Jan-14	CHICAGO ELITE 2	50.58	CHICAGO ALLSTATE TRIP
SHELTON VANCE	TAXI FOR GROUP	24-Jan-14	BLUE RIBBON TAXI	13.35	CHICAGO ALLSTATE TRIP
SHELTON VANCE	BAGGAGE	24-Jan-14	DELTA	25.00	CHICAGO ALLSTATE TRIP
MIKE ESPY	AIRFARE	24-Jan-14	DELTA	327.00	CHICAGO ALLSTATE TRIP
STEVE ROGERS	AIRFARE	24-Jan-14	DELTA	327.00	CHICAGO ALLSTATE TRIP
MARK HOUSTON	AIRFARE	24-Jan-14	DELTA	327.00	CHICAGO ALLSTATE TRIP
KARL BANKS	AIRFARE	24-Jan-14	DELTA	327.00	CHICAGO ALLSTATE TRIP
SHELTON VANCE	AIRFARE	24-Jan-14	DELTA	327.00	CHICAGO ALLSTATE TRIP
JOHN BELL CROSBY	AIRFARE	24-Jan-14	DELTA	327.00	CHICAGO ALLSTATE TRIP
SHELTON VANCE	TAXI FOR GROUP	24-Jan-14	SQ JIHAD OTHMAN	13.38	CHICAGO ALLSTATE TRIP
KARL BANKS NR	FOOD	24-Jan-14	INTERCONTINENTAL	8.01	CHICAGO ALLSTATE TRIP
KARL BANKS NR	LODGING	24-Jan-14	INTERCONTINENTAL	166.98	CHICAGO ALLSTATE TRIP
JOHN BELL CROSBY	LODGING	24-Jan-14	INTERCONTINENTAL	148.99	CHICAGO ALLSTATE TRIP
SHELTON VANCE	LODGING	24-Jan-14	INTERCONTINENTAL	148.99	CHICAGO ALLSTATE TRIP
MARK HOUSTON	LODGING	24-Jan-14	INTERCONTINENTAL	166.94	CHICAGO ALLSTATE TRIP
MIKE ESPY	LODGING	24-Jan-14	INTERCONTINENTAL	148.99	CHICAGO ALLSTATE TRIP
SHELTON VANCE	PARKING	24-Jan-14	RPS JACKSON	30.00	CHICAGO ALLSTATE TRIP
KARL BANKS NR	PARKING	24-Jan-14	RPS JACKSON	30.00	CHICAGO ALLSTATE TRIP

TOTAL CHARGES 3,397.51

MIKE ESPY TO BE PAID TO MASTERCARD BY ESPY FOR DELTA FLIGHT -327.00
 STEVE ROGERS TO BE PAID TO MASTERCARD BY ROGERS FOR DELTA FLIGHT -327.00
 MIKE ESPY TO BE PAID TO MASTERCARD BY ESPY FOR LODGING -148.99

AMOUNT TO PAY **2,594.52**

Hardy Crunk
 Purchase Clerk

 5 March 2014



MADISON BOARD SUPRVISRS1
Account Number: XXXX XXXX XXXX 1970

Billing Questions:
800-854-7642

Website:
www.24-7cardaccess.com

Send Billing Inquiries To:
P.O. Box 2988, Omaha, NE 68103

MERCHANTS & FARMERS BANK Credit Card Account Statement
January 11, 2014 to February 7, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$6,731.21
- Payments	\$4,119.60
- Other Credits	\$0.00
+ Purchases	\$3,397.51
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$54.20
= New Balance	\$6,476.24

PAYMENT INFORMATION

New Balance:	\$6,476.24
Minimum Payment Due:	\$162.00
Payment Due Date:	March 4, 2014

Account Number XXXX XXXX XXXX 1970
Credit Limit \$20,000.00
Available Credit \$13,523.00
Statement Closing Date February 7, 2014
Days in Billing Cycle 28

MESSAGES

IMPORTANT: On August 1st, 2013 we will begin upgrading the www.24-7CardAccess.com website to a new and improved platform. What this means to you is that you will have access to several new features that will make it easier than ever for you to monitor, manage, and pay your credit card on-line. The website address (www.24-7CardAccess.com) will remain the same; however, the first time that you access the new site you will need to re-register. Please call us at the number on the back of your credit card if you have questions about the new website.

NOTICE: See reverse side of page 1 for important information.

5106 0001 JRH 001 7 5 140207 0 PAGE 1 of 3 10 1443 0000 BSI 01AB5106 31620

MERCHANTS & FARMERS BANK
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 1970
New Balance: \$6,476.24
Minimum Payment Due: \$162.00
Payment Due Date: March 4, 2014

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

3397.51

Indicate name or address change on reverse side and check here.

Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 105025
ATLANTA GA 30348-5025

MADISON BOARD SUPRVISRS1 31620
MADISON BOARD SUPERVISOR
PO BOX 608 0201
CANTON MS 39046-0608



547795007529197000016200006476243

1-2

JRH



MADISON BOARD SUPRVISRS1
Account Number: XXXX XXXX XXXX 1970

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/09	01/09	8542120QX00Y33QXE	PAYMENT - THANK YOU	\$412.92-
01/10	01/10	8542120QX00Y33NHR	PAYMENT - THANK YOU	\$3,700.68-
01/16	01/16	F144300D0000SQ016	ADJUSTMENT-PAYMENTS	\$412.92
02/05	02/05	8542120DM00TX77S	PAYMENT - THANK YOU	\$6.00-
01/09	01/09		*FINANCE CHARGE* PREV CYCLE PURCHASES	\$0.32-
01/10	01/10		*FINANCE CHARGE* PREV CYCLE PURCHASES	\$1.44-
01/13	01/13	5543286QY00K903LV ✓	BONFISH 0503 GREENVILLE SC	✓ \$69.34
01/14	01/14	5541734QZM8095Q4K ✓	DRURY INN GREENVILLE GREENVILLE SC	✓ \$109.99
		CHECK-IN 01/13/14	FOLIO #00188892	
01/14	01/14	5545370QZ8AHDFSDZ ✓	HOOTERS OF GREENSBORO GREENSBORO NC	✓ \$33.16
01/15	01/15	5541734D0M80J9715 ✓	DRURY INN GREENSBORO GREENSBORO NC	✓ \$90.19
		CHECK-IN 01/14/14	FOLIO #00329208	
01/15	01/15	0514048QZLYJX0PH1 ✓	MCDONALD'S F26778 BRASELTON GA	✓ \$21.84
01/15	01/15	0514048QZLYK48WSE ✓	MCDONALD'S F5228 FOREST MS	✓ \$9.50
01/16	01/16		*FINANCE CHARGE* PREV CYCLE PURCHASES	\$0.32
01/23	01/23	0541019D72KY9B5AF ✓	CHI TAXI 0841 CHICAGO IL	\$38.80
01/23	01/23	0543684D8003JNXA4 ✓	PIZZERIA UNO #761 CHICAGO IL	✓ \$108.77 3
01/24	01/24	0541019D8FEPDVJN8	SPORTS HALL SN20368551 JACKSON MS	\$2.71
01/24	01/24	0541019D82KSJWRNJ	CHICAGO ELITE 2 CHICAGO IL ✓	✓ \$50.58
01/24	01/24	0541019D82LQTVDRK	BLUE RIBBON TAX CHICAGO IL ✓	✓ \$13.35
01/24	01/24	5541734D9TAFRR5F7	DELTA 00682334963833 CHICAGO OHARE IL ✓	✓ \$25.00
			VANCE/SHELTONN	
		01/24/14 1	CHICAGO CHICAGO	
01/24	01/24	5541734D9TAFWW6AQ	DELTA 00623503877183 DELTA.COM CA ✓	✓ \$327.00
			ESPY/ALPHONSO M	
		01/24/14 1	CHICAGO ATLANTA	
		01/24/14 2	ATLANTA JACKSON	
01/24	01/24	5541734D9TAFWW6AX	DELTA 00623503877194 DELTA.COM CA ✓	✓ \$327.00
			ROGERS/STEVEN G	
		01/24/14 1	CHICAGO ATLANTA	
		01/24/14 2	ATLANTA JACKSON	
01/24	01/24	5541734D9TAFWW6A4	DELTA 00623503877150 DELTA.COM CA ✓	✓ \$327.00
			HOUSTON/BILLY M	
		01/24/14 1	CHICAGO ATLANTA	
		01/24/14 2	ATLANTA JACKSON	
01/24	01/24	5541734D9TAFWW6BD	DELTA 00623503877172 DELTA.COM CA ✓	✓ \$327.00
			BANKS/KARL M	
		01/24/14 1	CHICAGO ATLANTA	
		01/24/14 2	ATLANTA JACKSON	
01/24	01/24	5541734D9TAFWW6B5	DELTA 00623503877161 DELTA.COM CA ✓	✓ \$327.00
			VANCE/SHELTON N	
		01/24/14 1	CHICAGO ATLANTA	
		01/24/14 2	ATLANTA JACKSON	
01/24	01/24	5541734D9TAFWW69W	DELTA 00623503877146 DELTA.COM CA ✓	✓ \$327.00
			CROSBY/JOHN BEL	
		01/24/14 1	CHICAGO ATLANTA	
		01/24/14 2	ATLANTA JACKSON	
01/24	01/24	5543286D800EWTM6K	SQ *JIHAD OTHMAN CHICAGO IL	✓ \$13.38
01/24	01/24	5543687D94BXVX9T2	INTERCONTINENTAL CHICA CHICAGO IL	\$8.01
01/24	01/24	5543687D94M81KYXA	INTER-CONTINENTAL HOTE CHICAGO IL	\$166.98
		CHECK-IN 01/23/14	FOLIO #115792416	

Transactions continued on next page

NOTICE: See reverse side of page 1 for important information.



TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/24	01/24	5543687D94M81KYXJ	INTER-CONTINENTAL HOTE CHICAGO IL ✓ JBC	✓ \$148.99
		CHECK-IN 01/23/14	FOLIO #115792398	
01/24	01/24	5543687D94M81KYXS	INTER-CONTINENTAL HOTE CHICAGO IL ✓ SV	✓ \$148.99
		CHECK-IN 01/23/14	FOLIO #115797417	
01/24	01/24	5543687D94M81KY YA	INTER-CONTINENTAL HOTE CHICAGO IL ✓ SWMM	✓ \$166.94
		CHECK-IN 01/23/14	FOLIO #115797419	
01/24	01/24	5543687D94M81KYY2	INTER-CONTINENTAL HOTE CHICAGO IL	\$148.99
		CHECK-IN 01/23/14	FOLIO #115797420	
01/25	01/25	5543687D94M7SPPKV	RPS JACKSON INTL AP JACKSON MS ✓ SV	\$30.00
01/25	01/25	5543687D94M7SPPK1	RPS JACKSON INTL AP JACKSON MS	\$30.00

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.49% (v)	\$4,606.58	28	\$55.64
Cash Advances	20.49% (v)	\$0.00	28	\$0.00

(v) - variable

You can avoid additional interest on purchases by paying the New Balance in full by the payment due date. Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments and credits are effective as of the post date shown on this statement.

Card Services now has **extended hours of operation** and added **Saturday hours** for your convenience.

Mon-Fri 8:00 AM - 8:00 PM EST
 Saturday 8:00 AM - 4:00 PM EST

For more information about your account, contact our Automated Account Inquiry Line
 (24 hours/7 days) at: 1-800-854-7642

Internet Access Now Available for Account Information
 Go To: www.24-7cardaccess.com

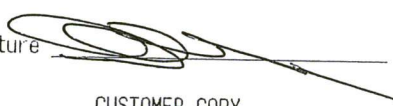
NOTICE: See reverse side of page 1 for important information.

Greensboro
3030 High Point Road
Greensboro, NC 27403
336-852-4600

Check : 135
Date : 1/14/2014
Employee : Kayleigh
Card Type : MasterCard
Card No : XXXXXXXXXXXX1970
Name : SUPRVISRS2/MADISON BOARD
Approval : 01499Z

Amount 27.16
Tip 6.00
Total 33.16
33.16

I agree to pay the above Total Amount
according to the Card Issuer Agreement.

Signature 

CUSTOMER COPY
1/14/2014 6:35 PM

Give us your feedback!

Tell us about your experience and get

\$3 off

your next purchase of \$15 or more.
(excluding alcoholic beverages)

Visit www.hootersfeedback.com

IN THE NEXT 7 DAYS

Enter Code: 260-4B0-692-8F5

Validation Code: _____

Must be redeemed in 30 days.

0099

Server: COURTNEY H Rec: 51
01/13/14 19:42, Swiped T: 504 Term: 4

Bonefish Grill #503
1515 Woodruff Road
Greenville, SC 29607
(864)297-5142
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXX1970
00 TRANSACTION APPROVED
AUTHORIZATION #: 01363Z
Reference: 0113010000099
TRANS TYPE: Credit Card SALE

CHECK : 61.34
TIP : 8.00
TOTAL : 69.34

X 

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer



DRURY I & S - GREENVILLE
 #10 CAROLINA POINT PARKWAY
 GREENVILLE, SC 29607
 Tele - 864-288-4401 Fax - 800-832-9890

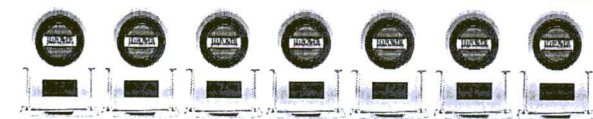
WELLS, WAYNE
 BILLBOARD HWY 85 S GREENVILLE
 106 BEAVER BROOK COURT
 RIDGELAND, MS 39157

Room Number: 501
Daily Rate: 99.99
Room Type: NQQX
No. of Guests: 2 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
01/13/14	01/14/14	XXXXXXXXXXXX1970	316193	PREF	188892

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
01/13/14	501	ROOM	#501 WELLS, WAYNE	\$99.99
01/13/14	501	ROOM TAX	ROOM TAX	\$5.00
01/13/14	501	OCCUPANCY TAX	OCCUPANCY TAX	\$5.00
01/14/14	501	MASTER CARD	1970 MASTER CARD	(\$109.99)

Your Satisfaction is Guaranteed at Drury Hotels **TOTAL DUE: \$0.00**

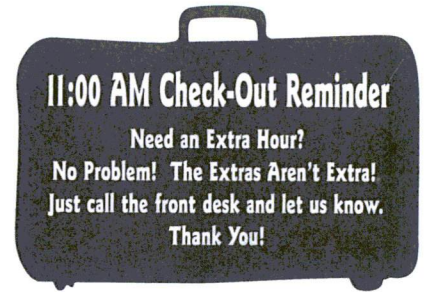


**"Highest in Guest Satisfaction
 Among Mid-Scale Limited
 Service Hotel Chains, Seven
 Years in a Row."**
 -J.D. Power and Associates

Terms: Due and payable upon presentation. I AGREE that my liability for this bill is not waived and agree to be held personally liable if the indicated person, company or association fails to pay for any part or full amount of these charges including any missing/damaged items, etc. Hotel is authorized to charge my account and/or credit card for all charges incurred, including any items missing or damaged during my stay.

DRURY INN & SUITES GREENSBORO

3220 HIGH POINT ROAD
 GREENSBORO, NC 27407
 Tele - 336-856-9696 Fax - 877-600-7935



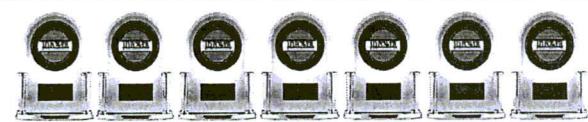
WELLS, WAYNE
 MADISON COUNTY SHERRIFS
 106 BEAVER BROOK COURT
 RIDGELAND, MS 39157

Room Number: 519
Daily Rate: 79.99
Room Type: NDDX
No. of Guests: 2 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
01/14/14	01/15/14	XXXXXXXXXXXX1970	SGOV	GOVT	329208

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
01/14/14	519	ROOM	#519 WELLS, WAYNE	\$79.99
01/14/14	519	ROOM TAX	ROOM TAX	\$5.40
01/14/14	519	OCCUPANCY TAX	OCCUPANCY TAX	\$4.80
01/15/14	519	MASTER CARD	1970 MASTER CARD	(\$90.19)

TOTAL DUE: \$0.00



**"Highest in Guest Satisfaction
 Among Mid-Scale Limited
 Service Hotel Chains, Seven
 Years in a Row."**
 -J.D. Power and Associates

Terms: Due and payable upon presentation. I AGREE that my liability for this bill is not waived and agree to be held personally liable if the indicated person, company or association fails to pay for any part or full amount of these charges including any missing/damaged items, etc. Hotel is authorized to charge my account and/or credit card for all charges incurred, including any items missing or damaged during my stay.

364



Thank You For Choosing McDonald's
5883 HWY 53
BRASELTON
GA
30517
!!! THANK YOU !!!
TEL# 706-858-2632 Store# 26778

KS# 3 Jan.15'14 (Wed) 13:14

MFY SIDE 1 KVS Order 64

QTY ITEM	TOTAL
1 2 Chsburger M1-Lrg	4.97
1 - Coke	
5 Apple Pie 3P	1.38
1 Filet-O-Fish M1-Lrg	6.48
1 - Coke	
1 Do1 Qtr Ch M1-Lrg	7.58
1 - Coke	

Subtotal 20.41
Tax 1.43

Eat-In Total 21.84

Cashless 21.84
Change 0.00

MER# 45375602
CARD ISSUER ACCOUNT#
Master SALE *****1970
AUTHORIZATION CODE - 01574Z SEQ# 519974

McDonald's 26778

171

THANK YOU FOR CHOOSING MCDONALD'S
OF FOREST
327 WOODLAWN / MS HWY 35 N
FOREST
MS
39074
!!! THANK YOU !!!
TEL# 601 469 2041 Store# 5228

KS# 1 Jan.15'14 (Wed) 17:55

MFY SIDE 1 KVS Order 71

QTY ITEM	TOTAL
1 Cheeseburger	1.19
1 10 McNuggets Meal	6.19
2 S&S Sauce	
1 M Coke	
1 M Coke	1.50

Subtotal 8.88
Tax 0.62

Take-Out Total 9.50

Cashless 9.50
Change 0.00

MER# 49132102
CARD ISSUER ACCOUNT#
Master SALE *****1970
AUTHORIZATION CODE - 01544Z SEQ# 397473

MCDONALD'S

*Hotel
to
O'hare*

for Compliments
or Complaints

Chicago Carriage
Cab
312-326-2221
TERM : 2168
DRIVER: 69339
01/24/14
14:42

MAST
XXXXXXXXXXXX1970
REF# 162644
AUTH# 02498Z
FARE : \$ 38.65
EXTRA: \$ 3.50
TIP : \$ 8.43
TOTAL: \$ 50.58
APPROVED AMOUNT:
\$50.58

✓

X
TRANS. APPROVED
Call 311

*Hotel
to
MEETING*

YELLOW CAB
CAB # 6341
01/24/14 TR 0653
START END MILES
08:10 08:27 2.1
FARE : \$ 9.65
EXTRA: \$ 1.50
TOTAL: \$ 11.15
CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

*Meeting
to
hotel*

--ORIGINAL--

--COPY--

Blue Ribbon Taxi
Cab # 1725
CUSTOMER COPY
01/24/14 TR 2369
START END MILES
13:41 13:52 0.1
Fare: \$ 7.85
Extra: \$ 1.50
Toll: \$ 0.00
Srch: \$ 0.00
Tip: \$ 4.00
TOTAL: \$ 13.35

✓

Card: 1970
AUTH: 024322

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS



Chicago UNO #761
TEL: (312)321-1000 FAX: (312)280-5125

0017 Table 21 #Party 5
DENA G SvrCk: 3 12:03 01/23/14
DINING ROOM

2 GOOSE ISLAND PIL	11.58
2 SODA	4.98
1 IND DEEP DISH, chefs choice, & x-sausage, & x-roni, & olives, & mushrooms	10.88
1 IND DEEP DISH, sausage, & spinach	9.28
1 IND DEEP DISH, numero uno	9.59
1 ITALIAN BEEF SAN	7.99
1 SPAGHETTI W/MTBL, marinara	11.99
1 CAESAR SALAD	6.99
2 DEEP DISH SUNDAE	11.58

Sub Total: 84.86
Tax: 8.91

01/23 13:06 TOTAL: 93.77

PLEASE PAY SERVER

Customer Comments online at:
www.unos.com/comments

To provide feedback about your
visit, please contact me,
April Mcraven, Managing Partner
at 312-321-1000

YOUR ITINERARY AND RECEIPT



Receipt Summary

Passenger Information

KARL M BANKS

BILLY MARK HOUSTON
 SHELTON N VANCE
 JOHN BELL CROSBY
 ALPHONSO M ESPY
 STEVEN G ROGERS

Confirmation Number: HXXJQQ
 Ticket Number: 0062350387717
 Ticket Number: 0062350387715
 Ticket Number: 0062350387716
 Ticket Number: 0062350387714
 Ticket Number: 0062350387718
 Ticket Number: 0062350387719

Flight Information

Date and Flight	Status	Class	Meals/Others	Seat/Cabin
ORD - ATL Fri 24Jan2014 DL 1877	OPEN	K	S	29B
ATL - JAN Fri 24Jan2014 DL 2483	OPEN	K		26C

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's **check-in requirements** and **baggage** guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please **email** us to share them.

Key of Terms

- # - Arrival date different than departure date
- ** - Check-in required
- *** - Multiple meals
- *S\$ - Multiple seats
- AR - Arrives
- B - Breakfast
- C - Bagels / Beverages
- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments, complimentary
- S - Snack
- T - Cold meal
- V - Snacks for sale

Per Passenger Billing and Ticketing InformationFARE DETAILS: CHI DL X/ATL DL JAN283.72KA00A0NQ USD283.72END ZP ORDATL XF
ORD4.5ATL4.5

Fare:	283.72	USD
Taxes/Carrier-Imposed Fees:	43.28	
Subtotal Per Passenger:	327.00	USD

Paid with MasterCard ending 1970

Detailed Tax Information

AY	5.00
US	21.28
XF	9.00
ZP	8.00
Total:	43.28

Total

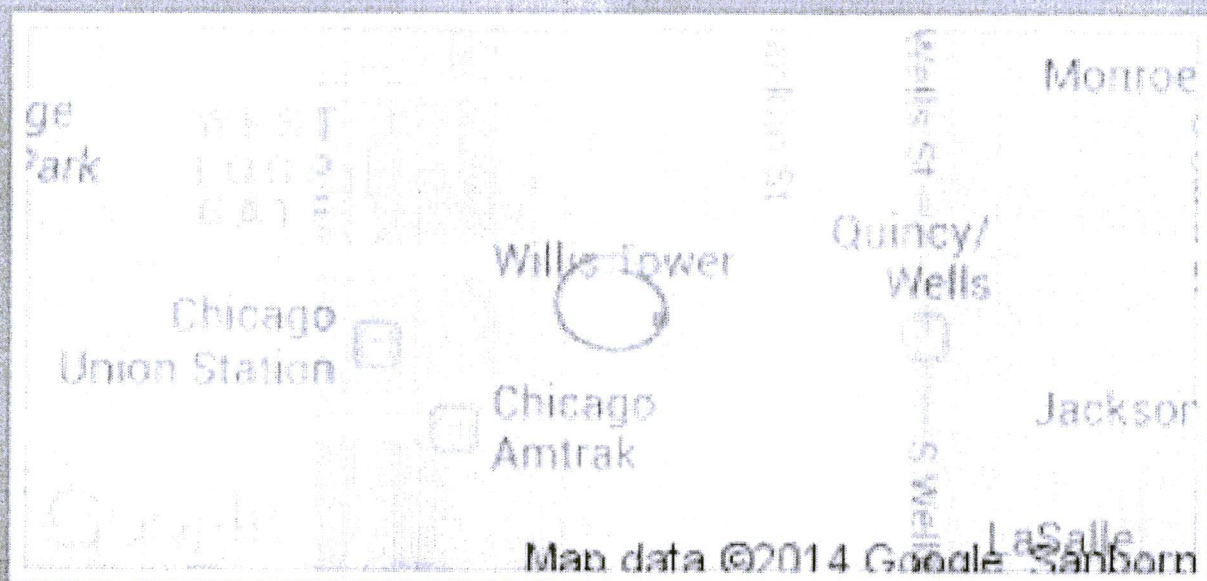
Fare:	1,702.32	USD
Taxes/Carrier-Imposed Fees:	259.68	
Total:	1,962.00	USD

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Economy Comfort and Preferred seats are Nonrefundable.



Jihad Othman

Jan 24, 2014 at 11:25am

Receipt # 9161

Custom Amount **\$11.15**

Tip **\$2.23**

Total \$13.38

JBC

01/23/14

Shelton Vance Po Box 608 Canton Ms Usa 39046	Folio No. : A/R Number : Group Code : Company : Membership No. : Invoice No. :	: : : : : :	Cashier No. : 268	Room No. : 1456 Arrival : 01/23/14 Departure : 01/24/14 Conf. No. : 68518410 Rate Code : IMSTI Page No. : 1 of 1
---	---	----------------------------	--------------------------	---

Date	Description	Charges	Credits
01/23/14	*Accommodation	128.00	
01/23/14	City Hotel Room Tax	5.76	
01/23/14	State Hotel Room Tax	15.23	
01/23/14	Mastercard		148.99
Total		148.99	148.99
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

01/23/14

Shelton Vance Po Box 608 Canton Ms Usa 39046	Folio No. : A/R Number : Group Code : Company : Membership No. : Invoice No. :	Cashier No. : 268	Room No. : 1245 Arrival : 01/23/14 Departure : 01/24/14 Conf. No. : 68518410 Rate Code : IMSTI Page No. : 1 of 1
---	---	--------------------------	---

Date	Description	Charges	Credits
01/23/14	*Accommodation	128.00	
01/23/14	City Hotel Room Tax	5.76	
01/23/14	State Hotel Room Tax	15.23	
01/23/14	Mastercard		148.99
Total		148.99	148.99
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Shelton Vance

M H
 [Handwritten Signature]

01/23/14

Shelton Vance Po Box 608 Canton Ms Usa 39046	Folio No. :	Cashier No. : 268	Room No. : 1267
	A/R Number :	Arrival : 01/23/14	Departure : 01/24/14
	Group Code :	Conf. No. : 68518410	Rate Code : IMSTI
	Company :	Page No. : 1 of 1	
	Membership No. :		
	Invoice No. :		

Date	Description	Charges	Credits
01/23/14	Internet Access 13:37 Standard 3Mb 24Hrs @	17.95	
01/23/14	*Accommodation	128.00	
01/23/14	City Hotel Room Tax	5.76	
01/23/14	State Hotel Room Tax	15.23	
01/23/14	Mastercard		166.94
	Total	166.94	166.94
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

ESPY

01/23/14

Shelton Vance Po Box 608 Canton Ms Usa 39046	Folio No. : A/R Number : Group Code : Company : Membership No. : Invoice No. :	: : : : : :	Cashier No. : 268	Room No. : 1443 Arrival : 01/23/14 Departure : 01/24/14 Conf. No. : 68518410 Rate Code : IMSTI Page No. : 1 of 1
---	---	----------------------------	--------------------------	---

Date	Description	Charges	Credits
01/23/14	*Accommodation	128.00	
01/23/14	City Hotel Room Tax	5.76	
01/23/14	State Hotel Room Tax	15.23	
01/23/14	Mastercard		148.99
Total		148.99	148.99
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

JACKSON EVERS INTERNATIONAL AIRPORT
MANAGED BY RPS/AJA OF JACKSON
PO BOX 98104 JACKSON MISSISSIPPI

Rcpt# 1324
01/24/14 23:35 L# 1 AH 9 Txn# 2641
01/23/14 06:50 In 01/24/14 23:35 Out
Tkt# 706549
NEW GARAGE \$ 30.00
Total Fee \$ 30.00
MASTER CARD \$ 30.00-
XXXXXXXXXXXX1970
Approval No.:02456Z
Reference No.:421
Change Due \$ 0.00
THANK YOU FOR PARKING WITH US

*Shelton
Parking*

Stance



PASSENGER RECEIPT 00
24JAN14 0066 US
DL/MP ORD FTO

EXCESS BAGGAGE
TICKET

VANCE/SHELTONN
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 0062350387716

THIS IS YOUR RECEIPT

ORD DL ATL DL JAN
PIECE 25.00
EBC 25.00

Shelton

H3VF4S /DL

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

USD 25.00

CAXXXXXXXXXXXXXX1970/02477Z

NOT VALID FOR TRAVEL

1

0 006 8233496383 3

0 006 8233496383 3

USD25.00

ALPHONSO M ESPY 03/11
124 Cherry Laurel Ln
Ridgeland, MS 39157

379
85-543/853

Pay to the
Order of

MADISON COUNTY

2/18/14

Date

\$ 327.00

Dollars



For *Trade payable*

MRS

MP

⑆085305438⑆ 0151509903⑈01379

ENDORSE HERE

Pay to Bankcard Center

DO NOT WRITE OR SIGN ON THIS LINE
REVENUE CONTINUATION SHEET

Section 1099-NEC (2018)

- This section covers payments made to individuals for services performed.
- Payments made to individuals for services performed are reportable if they are made in the course of your trade or business.
- Payments made to individuals for services performed are reportable if they are made in the course of your trade or business.
- Payments made to individuals for services performed are reportable if they are made in the course of your trade or business.

Section 1099-MISC (2018)

- This section covers payments made to individuals for services performed.
- Payments made to individuals for services performed are reportable if they are made in the course of your trade or business.
- Payments made to individuals for services performed are reportable if they are made in the course of your trade or business.
- Payments made to individuals for services performed are reportable if they are made in the course of your trade or business.

ROGERS AND ASSOCIATES
PH. 601-984-3116
2659 LAKE CIRCLE DRIVE
JACKSON, MS 39211

1145
85-618653

PAY TO THE ORDER OF

Madison County
Three hundred twenty seven and no/100

\$ 327.00

DATE

1-30-14

DOLLARS



FOR

Belta Air Lines

⑆001145⑆ ⑆065306189⑆

Stewart Rogers

5018225⑆

MP

ENDORSE HERE

X Pay to Bankcard Center

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Security Features exceed industry standards and include:

- The patented Security Weave® pattern on the back designed to deter check fraud (it's visible through)
- Microprint (MP) lines printed on front and back.
- The words "ORIGINAL DOCUMENT" clearly apparent across the front.
- Padlock icon visible on front and back.

Do not cash if:

- Any of the marks listed above are missing or appear altered.
- Fugitive ink on back looks pink or has disappeared.
- Brown stains and colored spots appear on both front and back.
- The word "VOID" appears clearly to the right of this message.

 Padlock design is a certification mark of Check Payment Systems Association.



ALPHONSO M ESPY 03/11
124 Cherry Laurel Ln
Ridgeland, MS 39157

1392
85-543/653

3/6/14 Date

Pay to the Order of Bank and Cent \$148.99
One hundred forty eight and 99/100 Dollars

 Security Features Details on Back.



For _____ MS MP

⑆065305436⑆ 0151509903⑆01392

Harland Clarke

ECOGREEN