

Tamerica Management Company
 PO Box 977
 270 Evangeline
 Mandeville, LA 70471
 USA

Voice: 985-845-1934
 Fax:

Invoice
 Invoice Number:
 367

Invoice Date:
 Apr 17, 2014

Page:
 1

Duplicate

Sold To:
 Madison County Board of Supervisors
 PO Box 608
 Canton, MS 39046

Ship to:

Customer ID	Customer PO	Payment Terms	
MadSupervisors		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/17/14

Quantity	Item	Description	Unit Price	Extension
		January Expenses		
		Mileage-342 miles @ \$0.565/mile-Jan. 14 kickoff conference		193.23
		Lodging-Embassy Suites Richland		192.32
		February Expenses		
		2/19 Mileage-342 miles @ \$0.565/mile		193.23
		Lodging-Embassy Suites (Invoice Attached)		214.92
		Less: 2/3 of expenses paid by other parties		-529.13
		April expenses		
		Expenses for committee meetings on April 16 2014		
		Mileage--to from Mandeville to Madison--341 miles @ \$0.565/mile		192.67
		Lodging and Meal-Embassy Suites-Invoice Attached		219.70
		Less: 2/3 paid by other parties		-274.91

Subtotal Continued
 Sales Tax Continued
 Total Invoice Amount Continued
 Payment/Credit Applied
TOTAL Continued

Check/Credit Memo No:

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	Airborne		5/17/14

Quantity	Item	Description	Unit Price	Extension
		to contract		

Subtotal	402.03
Sales Tax	
Total Invoice Amount	402.03
Payment/Credit Applied	
TOTAL	402.03

Check/Credit Memo No:



EMBASSY SUITES
HOTELS*

200 Township Place • Ridgeland, MS 39157
Phone (601) 607-7112 • Fax (601) 607-7116
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY®

Name & Address

Bee, Edward
270 EVANGELINE DRIVE
MANDEVILLE LA 70471
UNITED STATES OF AMERICA

Suite 427/TQBN
Arrival Date 1/14/2014 7:45:00 PM
Departure Date 1/15/2014
Adult/Child 1/0
Suite Rate 179.00
Rate Plan: LV2
HH # 836308463 SILVER
AL:
Car:

Folio

Confirmation Number: 82316038

1/15/2014 Page: 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
1/14/2014	614442	GUEST ROOM	\$179.00
1/14/2014	614442	TAXES	\$14.32
		WILL BE SETTLED TO AX 1020	\$193.32
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
		1/14/2014 STAY TOTAL	
		ROOM AND TAX \$193.32	\$193.32
		DAILY TOTAL \$193.32	\$193.32



You have earned approximately 2058 Hilton HHonors points and approximately 179 Miles with Delta Air Lines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your e Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE	FOLIO NO./CHECK NO. 168116 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT



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Name & Address

Bee, Edward
270 EVANGELINE DRIVE
MANDEVILLE LA 70471
UNITED STATES OF AMERICA

Suite 610/NQSF
Arrival Date 2/19/2014 4:17:00 PM
Departure Date 2/20/2014
Adult/Child 1/0
Suite Rate 199.00
Rate Plan: LV2
HH # 836308463 SILVER
AL:
Car:

Folio

Confirmation Number: 86726554

2/20/2014 Page: 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
2/19/2014	626172	GUEST ROOM	\$199.00
2/19/2014	626172	TAXES	\$15.92
		WILL BE SETTLED TO AX 2005	\$214.92
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
		2/19/2014 STAY TOTAL	
ROOM AND TAX		\$214.92 \$214.92	
DAILY TOTAL		\$214.92 \$214.92	

You have earned approximately 2288 Hilton HHonors points and approximately 199 Miles with Delta Air Lines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your e Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-ncouncements newsletter, or plan your next stay at close to 200 destinations.



ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE	FOLIO NO./CHECK NO. 171316 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



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HOTELS*

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For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY®

Name & Address

Bee, Ed

Suite 502/TQBN
Arrival Date 4/15/2014 5:34:00 PM
Departure Date 4/16/2014

Adult/Child 1/0
Suite Rate 189.00

Rate Plan: LV1
HH # 836308463 SILVER
AL:
Car:

Folio

Confirmation Number: 86477224

4/16/2014 Page: 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
4/15/2014	643775	*FLYING SPOONS RESTAURANT	\$15.58
4/15/2014	643927	GUEST ROOM	\$189.00
4/15/2014	643927	TAXES	\$15.12
		WILL BE SETTLED TO AX 2005	\$219.70
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
		4/15/2014 STAY TOTAL	
		ROOM AND TAX	\$204.12 \$204.12
		FOOD AND BEVERAGE	\$15.58 \$15.58
		DAILY TOTAL	\$219.70 \$219.70

You have earned approximately 2351 Hilton HHonors points and approximately 204 Miles with Delta Air Lines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your e

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ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE	FOLIO NO./CHECK NO. 176357 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND