

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

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

21 May 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

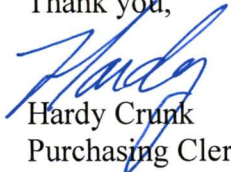
Subject: Place monthly general county credit card report on minutes

Gentlemen:

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

General County MasterCard for period 10 April 2014 – 9 May 2014.

Thank you,


Hardy Crunk
Purchasing Clerk

CREDIT CARD REPORT

CREDIT CARD: MASTERCARD GC
 NUMBER: XXXXXXXXXXXXX1970
 PERIOD: 10 APRIL 2014 - 9 MAY 2014

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
LORETTA PHILLIPS	LODGING	30-Apr-14	BEAU RIVAGE	-\$210.11	REFUND APRIL 28 CHARGE
LORETTA PHILLIPS	LODGING	1-May-14	BEAU RIVAGE	-\$142.00	REFUND CANCELED ROOM
LORETTA PHILLIPS	AIRFARE	10-Apr-14	DELTA	\$650.00	TO ATTEND CONFERENCE
LORETTA PHILLIPS	LODGING	10-Apr-14	SHRM HOUSING	\$329.63	TO ATTEND CONFERENCE
MACK PIGG	AIRFARE	15-Apr-14	UNITED	\$824.00	TO ATTEND TRAINING
MACK PIGG	REGISTRATION	16-Apr-14	NFPA	\$935.00	TO ATTEND TRAINING
MACK PIGG	LODGING	17-Apr-14	MANDALAY LAS VEGAS	\$155.68	TO ATTEND TRAINING
LORETTA PHILLIPS	LODGING	28-Apr-14	BEAU RIVAGE	\$210.11	REFUNDED APRIL 30
MARK HOUSTON	FOOD	29-Apr-14	BEAU RIVAGE	\$85.97	PDD
LORETTA PHILLIPS	LODGING	29-Apr-14	BEAU RIVAGE	\$75.71	TRAINING CONFERENCE
LORETTA PHILLIPS	LODGING	29-Apr-14	BEAU RIVAGE	\$98.11	TRAINING CONFERENCE
JENNIFER TAYLOR	FOOD	30-Apr-14	ISLAND VIEW CASINO	\$26.75	TRAINING CONFERENCE
MARK HOUSTON	FOOD	1-May-14	BEAU RIVAGE	\$12.83	PDD
JENNIFER TAYLOR	LODGING	2-May-14	MARRIOTT GULFPORT	\$183.68	TRAINING CONFERENCE
JENNIFER TAYLOR	FOOD	3-May-14	BURGER KING	\$6.84	TRAINING CONFERENCE
TOTAL NET CHARGES				\$3,242.20	

AMOUNT TO PAY **\$3,242.20** *HC*

Hardy Crunk
 Hardy Crunk
 Purchase Clerk
May 24, 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
April 10, 2014 to May 9, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$7,300.20
- Payments	\$4,030.27
- Other Credits	\$352.11
+ Purchases	\$3,594.31
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$86.12
= New Balance	\$6,598.25

PAYMENT INFORMATION

New Balance:	\$6,598.25
Minimum Payment Due:	\$165.00
Payment Due Date:	June 4, 2014

Account Number XXXX XXXX XXXX 1970
 Credit Limit \$20,000.00
 Available Credit \$13,341.00
 Statement Closing Date May 9, 2014
 Days in Billing Cycle 30

MESSAGES

ENROLL WITH E-STATEMENTS TODAY! GO TO WWW.24-7CARDACCESS.COM TO ENROLL WITH E-STATEMENTS, SET UP EMAIL ALERTS TO NOTIFY YOU WHEN YOUR STATEMENT IS AVAILABLE, AND DOWNLOAD YOUR E-STATEMENT EVERY MONTH. GET YOUR STATEMENT QUICKER, INCREASE THE SECURITY OF YOUR ACCOUNT BY NOT RECEIVING YOUR STATEMENT IN THE MAIL, AND SAVE PAPER BY ENROLLING WITH E-STATEMENTS TODAY!

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

5106 0001 JRH 001 7 5 140509 0 PAGE 1 of 2 10 1443 0000 BS1 01AB5106 30442

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



Account Number: XXXX XXXX XXXX 1970
 New Balance: \$6,598.25
 Minimum Payment Due: \$165.00
 Payment Due Date: June 4, 2014

Please complete and enclose the bottom portion for proper credit.

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

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 105025
ATLANTA GA 30348-5025



Amount Enclosed: \$

3242.20

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.

MADISON BOARD SUPRVISRS1 30442
 MADISON BOARD SUPERVISOR
 PO BOX 608 Q201
 CANTON MS 39046-0608



547795007529197000016500006598254

1-2

JRH



TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/10	04/10	8542120FM00XTR1JE	PAYMENT - THANK YOU	\$419.27-
04/25	04/25	8542120G500XTVNF1	PAYMENT - THANK YOU	\$3,611.00-
04/30	04/30	5554186G903TM03DG	BEAU RIVAGE-RESERVATIO BILOXI MS CREDIT	\$210.11-
		CHECK-IN 00/00/00	FOLIO #000005477	
05/01	05/01	5554186GA03TJ43KY	BEAU RIVAGE HOTEL CASI BILOXI MS CREDIT	\$142.00-
		CHECK-IN 00/00/00	FOLIO #000005477	
04/10	04/10	5541734FMTB64YBY4	DELTA 00623569188793 DELTA.COM CA	\$650.00
			PHILLIPS/LORETT	
		06/21/14 1	JACKSON ATLANTA	
		06/21/14 2	ATLANTA ORLANDO	
		06/25/14 3	ORLANDO ATLANTA	
		06/25/14 4	ATLANTA JA	
04/10	04/10	8542832FMEXENS96H	SHRM HOUSING 800-906-4213 TX	\$329.63
04/15	04/15	5543286FS00R096XM	UNITED 01624046132262 800-932-2732 TX	\$824.00
			PIGG/JERRY M	
		06/08/14 1	JACKSON HOUSTON	
		06/08/14 2	HOUSTON LAS VEGAS	
		06/12/14 3	LAS VEGAS HOUSTON	
		06/12/14 4	HOUSTON JA	
04/16	04/16	5543286FS00N671NH	NFPA-REGISTRATION 888-397-6209 MA	\$935.00
04/17	04/17	5554186FW03TEB18Q	MANDALAY ROOM RESERVAT LAS VEGAS NV	\$155.68
		CHECK-IN 04/17/14	FOLIO #000005477	
04/28	04/28	5554186G703TF89XX	BEAU RIVAGE HOTEL CASI BILOXI MS	\$210.11
		CHECK-IN 04/28/14	FOLIO #000005477	
04/29	04/29	5554186G803TK3SGK	BEAU RIVAGE - BR PRIME BILOXI MS	\$85.97
04/29	04/29	5554186G803TL0ZJW	BEAU RIVAGE HOTEL CASI BILOXI MS	\$75.71
		CHECK-IN 04/29/14	FOLIO #000005477	
04/29	04/29	5554186G803TL1001	BEAU RIVAGE HOTEL CASI BILOXI MS	\$98.11
		CHECK-IN 04/29/14	FOLIO #000005477	
04/30	04/30	8548614GALDTRLRTG9	ISLAND VIEW CASINO C&G GULFPORT MS	\$26.75
05/01	05/01	5554186GA03TJ42ZK	BEAU RIVAGE HOTEL CASI BILOXI MS	\$12.83
		CHECK-IN 04/29/14	FOLIO #000005477	
05/02	05/02	5554186GQ03RX8WK3	COURTYARD BY MARRIOTT GULFPORT MS	\$183.68
		CHECK-IN 00/00/00	FOLIO #000005477	
05/03	05/03	5543180GB5SPB127S	BURGER KING #11080 Q07 GULFPORT MS	\$6.84

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)	\$7,129.37	30	\$86.12
Cash Advances	20.49% (v)	\$0.00	30	\$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.

For more information about your account, please contact us at: 1-800-854-7642 to speak to a live representative (24 hours/7 days).

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

Flight Confirmation Number: G96N7D

YOUR PURCHASE IS COMPLETE. THANKS FOR CHOOSING DELTA.

WHAT'S NEXT

Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at HARDY@MADISON-CO.COM.
- Obtain your receipt for Trip Extras purchased by selecting Email Receipts below. If you purchased a Delta 24 Hour Wi-Fi Pass your receipt will be sent from Gogo*.
- Visit [My Trips](#) to access your itinerary, manage your flight online and purchase Trip Extras.
- Add [Trip Protector](#) to protect against trip cancellations and interruptions with Allianz Global Assistance.
- If you have a smartphone, [get the Fly Delta app](#) to check in, get alerts on flight and gate changes, and more.

UPGRADE TO ECONOMY COMFORT™

Enjoy more legroom and priority boarding for as low as \$9

- Complimentary beer, wine and spirits and up to 50% more recline are also available on select international flights.
- Medallion® members receive free or discounted Economy Comfort seats

[GET IT NOW >](#)

[Email Receipts](#) [Get Notifications](#) [Add to Calendar](#)

[PRINT CONFIRMATION](#)

OUTBOUND Sat, 21 Jun 2014 | 7:45AM JAN to 12:30PM MCO | 1-Stop | DL 871 , DL 2169 [Show Details](#)

7:45AM	JAN	12:30PM	MCO	1-Stop	3 hr 45 min	DL 871	Economy (H)
				ATL	54m Layover	DL 2169	Economy (H)

[Complete Delta Air Lines Baggage Information](#)

RETURN Wed, 25 Jun 2014 | 1:30PM MCO to 5:16PM JAN | 1-Stop | DL 2169 , DL 2074 [Show Details](#)

1:30PM	MCO	5:16PM	JAN	1-Stop	4 hr 46 min	DL 2169	Economy (U)
				ATL	1h 45m Layover	DL 2074	Economy (X)

[Complete Delta Air Lines Baggage Information](#)

In-Flight services and amenities may vary and are subject to change.

PASSENGER DETAILS

Passenger	From	To	Seat Assignment	Special Services (e.g.Wheelchair)	Trip Extras
Loretta Davis Phillips	Jackson, MS (JAN)	Atlanta, GA (ATL)	25B Change Seats	Add/Edit	
	Atlanta, GA (ATL)	Orlando, FL (MCO)	38C Change Seats	Add/Edit	
	Orlando, FL (MCO)	Atlanta, GA (ATL)	37D Change Seats	Add/Edit	
	Atlanta, GA (ATL)	Jackson, MS (JAN)	15C Change Seats	Add/Edit	

[ADD CAR](#)

ORLANDO, FL

Flight Confirmation Number: G96N7D

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- Add **Trip Protector** to protect against trip cancellations and interruptions with Allianz Global Assistance.
- If you have a smartphone, get the **Fly Delta app** to check in, get alerts on flight and gate changes, and more.

UPGRADE TO ECONOMY COMFORT™

Enjoy more legroom and priority boarding for as low as \$9

- Complimentary beer, wine and spirits and up to 50% more recline are also available on select international flights.
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Email Receipts Get Notifications Add to Calendar

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	Atlanta, GA (ATL)	Orlando, FL (MCO)	38C Change Seats	Add/Edit	
	Orlando, FL (MCO)	Atlanta, GA (ATL)	37D Change Seats	Add/Edit	
	Atlanta, GA (ATL)	Jackson, MS (JAN)	15C Change Seats	Add/Edit	

ADD CAR


ORLANDO, FL



PICK-UP: SAT, 21 JUN 2014 12:30PM
DROP-OFF: WED, 25 JUN 2014 1:30PM

ORLANDO INTL (MCO) [FIND CAR](#)

HBOOK + EARN
 Book on delta.com and you'll save up to 40% and earn miles. [Learn More](#) [Shop Cars](#)



ADD HOTEL

ORLANDO, FL

CHECK-IN: SAT, 21 JUN 2014
CHECK-OUT: WED, 25 JUN 2014

ROOMS : 1 [BEST PRICE GUARANTEE](#) [FIND HOTEL](#)

WHY BOOK HERE? IT'S ALL ABOUT THE MILES.
 Earn miles every time you book a hotel at delta.com [Shop Hotels](#)

PAYMENT INFORMATION

Contact	Billing Information	Payee
Telephone number 601-855-5503 (Business)	Payment Type MasterCard, *****1970	Madison Board Supervisors P.O.Box608 Canton, MS 39046, United States

▼ COST DETAILS PER PASSENGER

Passenger	Total Fare	Trip Extras	Total
Loretta Davis Phillips	\$650.00 (USD)	\$0.0 (USD)	\$650.00 (USD)

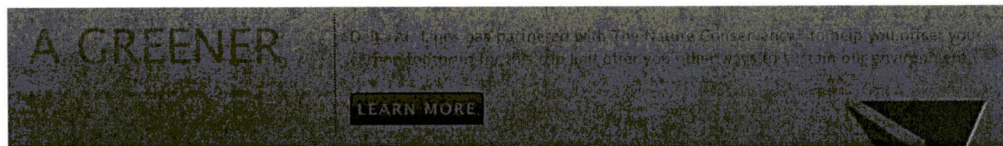
[View fare rules](#) | [View Detailed Charges](#) | [View Extras Terms & Conditions](#)

TOTAL AMOUNTS CHARGED

Flight:	\$650.00 (USD)
Trip Extras:	\$0.00 (USD)
Trip Protection:	\$0.00 (USD)

Total amount charged: **\$650.00 (USD)**

[Currency Calculator](#)



A GREENER

Delta is partnered with The Nature Conservancy to help you offset your carbon footprint for this trip and other ways to help our planet.

[LEARN MORE](#)



SHRM	Reserve	Hotel Descriptions	Amenity Chart	Area Map	Schedule of Events	Travel Services
CONFERENCE COMMUNITY						

Reservation Acknowledgement

Your reservation is complete!

An email with the Web ID and details for the room reserved will be sent to the email address provided.

Reservation Information

Hotel	Arrival Sat, Jun 21, 2014
HILTON ORLANDO	Departure Wed, Jun 25, 2014
6001 Destination Parkway	Average rate \$293
Orlando, FL 32819	Rooms 1
Block Name	Occupancy 1 person, 1 bed
EXECUTIVE LEVEL	Cancellation policy 72 HOURS PRIOR TO ARRIVAL
	Deposit policy FIRST NIGHT'S ROOM AND TAX

Room Information

Web ID 35582625

LORETTA PHILLIPS
 HUMAN RESOURCES DIRECTOR
 MADISON BOARD OF SUPERVISORS

Address
 PO BOX 608
 CANTON, MS 39046
 USA

Phone Numbers

601-855-5503
 601-397-0360

HARDY@MADISON-CO.COM

Billing Information

Payment type MasterCard
Card Holder Name MADISON BOARD SUPERVISORS
Credit Card Number ****_****_****-1970
Expiration Date 1116
Required deposit \$329.62

[Print](#)

[Return to Event Page](#)

Hardy Crunk

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Tuesday, April 15, 2014 3:10 PM
To: Hardy Crunk
Subject: eTicket Itinerary and Receipt for Confirmation CDP4QE



Confirmation:
CDP4QE
Check-In >

Issue Date: April 15, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
PIGG/JERRY M	0162404613226		9D/25F/25F/8D

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 08JUN14	UA4189V		JACKSON, MS (JAN) 9:00 AM	HOUSTON, TX (IAH -BUSH INTL) 10:18 AM	ERJ-145	

Flight operated by EXPRESSJET AIRLINES INC doing business as UNITED EXPRESS.

Sun, 08JUN14	UA1210V		HOUSTON, TX (IAH -BUSH INTL) 11:25 AM	LAS VEGAS, NV (LAS) 12:41 PM	737-800	Purchase
Thu, 12JUN14	UA584	S	LAS VEGAS, NV (LAS) 1:05 PM	HOUSTON, TX (IAH -BUSH INTL) 6:20 PM	A-319	Purchase
Thu, 12JUN14	UA4359H		HOUSTON, TX (IAH -BUSH INTL) 7:01 PM	JACKSON, MS (JAN) 8:21 PM	ERJ-145	

Flight operated by EXPRESSJET AIRLINES INC doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	728.36USD	MASTERCARD
U.S. Federal Transportation Tax:	54.64	Last Four Digits 1970
U.S. Flight Segment Tax:	16.00	
September 11th Security Fee:	10.00	
U.S. Passenger Facility Charge:	15.00	
Per Person Total:	824.00USD	
eTicket Total:	824.00USD	

The airfare you paid on this itinerary totals: 728.36 USD

The taxes, fees, and surcharges paid total: 95.64 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
6/8/2014 Jackson, MS (JAN) to Las Vegas, NV (LAS)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
6/12/2014 Las Vegas, NV (LAS) to Jackson, MS (JAN)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Additional Baggage Information**Carry-on baggage information**

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).


Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.


General Baggage Information


First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

eTicket Reminders


 **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.


EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.

 **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

 Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

 Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.

 The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.

 For up to the minute flight information, sign-up for your Flight Status E-mail at united.com or call 1-800-824-6200; in Spanish 1-800-426-5561.

All Prices are US Dollars

Product Information:

Products Selected			
Product Code	Description	Quantity	Total \$
FCM	Full Conference Member	1	\$935.00

Event Information:

NFPA Conference & Expo
June 9 - 12, 2014
Mandalay Bay Convention Center
Las Vegas, NV U.S.A
www.nfpa.org/conference

Refer A Friend:

Would you like to invite colleagues to attend the **NFPA Conference & Expo**? Simply click the link below to add up to five e

The link will bring you to a new page where you can fill up to five names before your submission. You may submit as many emailed an invitation to register for the NFPA Conference & Expo.

[Refer A Friend](#)

Refund Policy

Cancellations must be made in writing and sent to: NFPA Registration, c/o NFPA, or emailed to priddell@nfpa.org. Registration 16, 2014, will receive a refund less a \$75 processing fee. Cancellations received after May 16, 2014, are nonrefundable. Regi

or email custserv@nfpa.org

**Event Registration Questions
Contact NFPA Customer Service**

- **Email:** custserv@nfpa.org
- **Phone:** 1-800-344-3555 (US Toll-free) between 8:30 am – 5:00 pm ET, M-F
- **Mail:** NFPA Registration, 11 Tracy Drive, Avon, MA 02322

**Hotel Reservation Questions
Contact NFPA Housing**

- [Click Here to make reservations](#)
- **Phone:** 1-877-632-9001 (US Toll-free) PST, M-F
- **Mail:** NFPA Housing Mandalay Bay South, Las Vegas, NV 98119

Be a Social Butterfly:

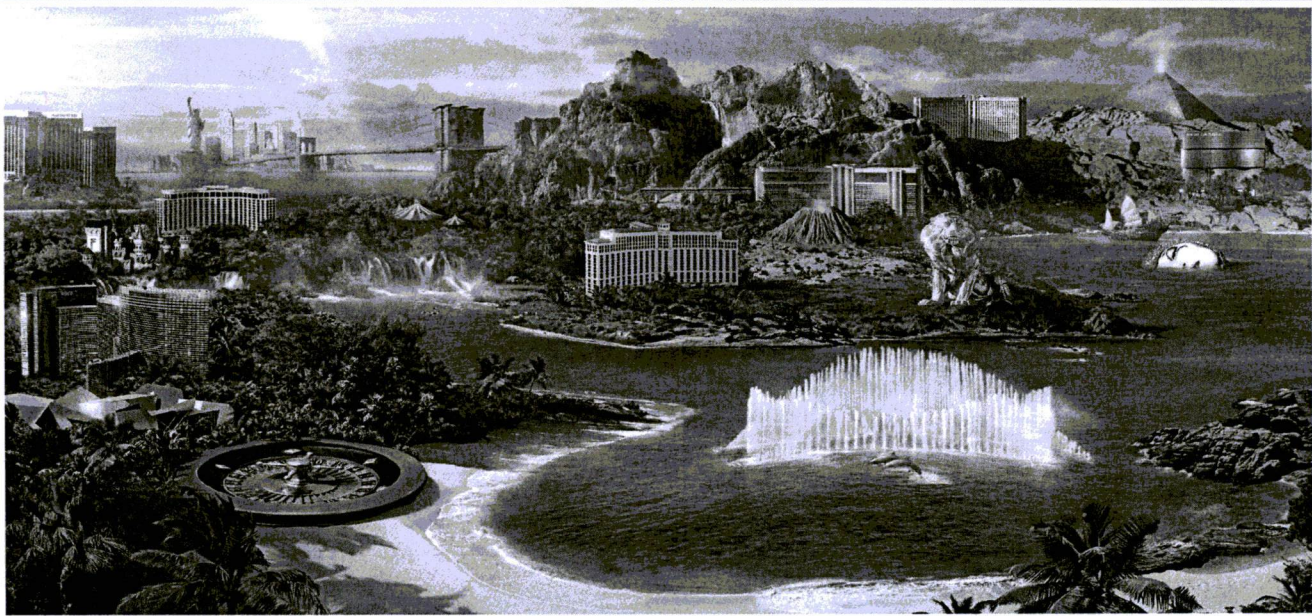
Let your friends and colleagues know you'll be at the conference. We encourage you to post on your social media sites the fa C&E in Las Vegas. This helps us spread the word on the event, and can work to facilitate your networking success.



[Share via Facebook!](#)

Hardy Crunk

From: Mandalay Bay Resort and Casino <groupcampaigns@pkghlrss.com>
Sent: Tuesday, April 15, 2014 2:25 PM
To: Hardy Crunk
Subject: Your Hotel Reservation - 327ZRWK7



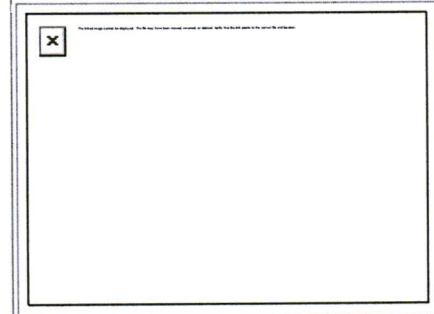
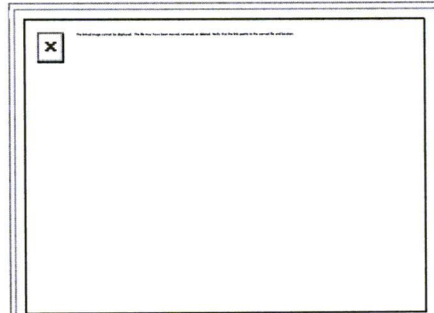
2014 NFPA Conference & Expo ~ 09-Jun-2014 - 12-Jun-2014 ~ Mandalay Bay Resort and THEhotel

Dear JERRY PIGG,

Thank you for making your hotel reservation. The staff of Mandalay Bay Resort and THEhotel is looking forward to your arrival as part of the 2014 NFPA Conference & Expo. Below you will find details about your reservation and a link where you can easily manage your reservation if your travel plans change.

To make changes to your reservaton, please [click here](#) or call 877-632-9001.

Reservation Name:	JERRY PIGG
Room Shared With:	
E-Mail:	HARDY@MADISON-CO.COM
Arrival Date:	08-Jun-2014
Departure Date:	12-Jun-2014



Room Type:	Deluxe King										
Acknowledgement Number:	327ZRWK7										
Number of Rooms:	1										
Accessible Room Request:	No										
Additional Guest Charges:	<table border="1"> <thead> <tr> <th>Additional Guest</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td>Second Guest</td> <td>0.00</td> </tr> <tr> <td>Third Guest</td> <td>35.00</td> </tr> <tr> <td>Fourth Guest</td> <td>35.00</td> </tr> <tr> <td>Fifth Guest</td> <td>0.00</td> </tr> </tbody> </table>	Additional Guest	Rate	Second Guest	0.00	Third Guest	35.00	Fourth Guest	35.00	Fifth Guest	0.00
Additional Guest	Rate										
Second Guest	0.00										
Third Guest	35.00										
Fourth Guest	35.00										
Fifth Guest	0.00										
Hotel Tax:	<p>Rates do not include 12% tax (subject to change) or A daily resort fee of \$15 (subject to lodging tax) will be added to your account. It includes these benefits: in-room internet, cardio center, daily newspaper, local/800 number calls, outgoing faxes and boarding pass printing.</p>										
Cancel Policy:	<p>Your credit card will be charged for 1st nights room and tax at the time of booking.</p> <p>Please cancel 72 hours prior to arrival for a full refund of 1st night room and tax.</p> <p>Reservations cancelled within 72 hours of arrival are subject to a penalty of 1st night room and tax</p>										



**Mandalay Bay Resort and
THEhotel**

3950 Las Vegas Blvd. South

Las Vegas, 89119

702-632-7777

Date	Guest(s)	Status	Rate
08-Jun-2014	1	Confirmed	139.00
09-Jun-2014	1	Confirmed	139.00
10-Jun-2014	1	Confirmed	139.00
11-Jun-2014	1	Confirmed	139.00

A deposit of 139.00 plus 12% tax will be charged to your credit card.

A daily Resort Fee (subject to lodging tax) will be added to your account.

Please review our Terms and Conditions.

Again, we look forward to welcoming you to our hotel.

The staff of Mandalay Bay Resort and THEhotel.

*This is an automated acknowledgement. Please do not reply to this acknowledgement.
You will not receive a return response.*

Beau Rivage
4/29/2014 18:32

=====
BR Prime
Check: 10205088 Table: 15
Server: JOSEPH S. Guests: 1
Terminal: 1020
=====

Regular Check

Seat#: 1
1 Lobster Bisque 12.00
1 Bone In Strip 48.00
1 Spinach 11.00
Sauteed

Subtotal 71.00
Tax 4.97
Total 75.97

Mark Houston

**** Beau Rivage Room Charge ****

GRATUITY \$ _____

TOTAL \$ _____

NAME (PRINT) _____

SIGNATURE _____

ROOM NUMBER _____

** \$10 tip*

85.97

This tip guide is provided
for your convenience:

- 15% - 10.65
- 18% - 12.78
- 20% - 14.20

The Buffet
Beau Rivage Resort and Casino
Biloxi Ms. 39530

4/30/2014 8:59

=====

Buffet

Check: 1090101
Server: ZANZI M. Guests: 1
Terminal: 109

=====

Regular Check
1 Adult Breakfast 11.99

Subtotal 11.99
Tax 0.84
Total 12.83

Room Charge 12.83
10077 Houston, Mark

GRAND TOTAL 12.83

=====

T109 C137298 4/30/2014 08:59

=====

Beau Rivage
RESORT & CASINO

Mark Houston
109 Chartres Dr
39110, MS 39046

ROOM # : 10077
CONF # : 700244954
ARRIVAL : 04/29/14
DEPARTURE : 05/01/14

DATE	DESCRIPTION	CHARGES	CREDITS
04/29/14	Deposit Applied		284.00
04/29/14	BR Room	135.00	
04/29/14	BR Resort Fee	7.00	
04/30/14	BR Buffet Food	11.99	
04/30/14	BR Buffet Tax	0.84	
04/30/14	BR Room	135.00	
04/30/14	BR Resort Fee	7.00	
05/01/14	Mastercard XXXXXXXXXXXX1970 XX/XX		12.83
Total		296.83	296.83
Balance		0.00	

Beau Rivage
RESORT & CASINO

Loretta Phillips
PO Box 608
Canton, MS 39046

ROOM # : 08001
CONF # : 701362134
ARRIVAL : 05/04/14
DEPARTURE : 05/06/14

Page 1 of 1

DATE	DESCRIPTION	CHARGES	CREDITS
05/04/14	Deposit Applied		98.11
05/04/14	Deposit Applied		75.71
05/04/14	WEBSITE BOOKING	59.00	
05/04/14	BR Room Tax - 12%	7.08	
05/04/14	BR Resort Fee	9.00	
05/04/14	BR Resort Fee Tax	0.63	
05/05/14	WEBSITE BOOKING	79.00	
05/05/14	BR Room Tax - 12%	9.48	
05/05/14	BR Resort Fee	9.00	
05/05/14	BR Resort Fee Tax	0.63	
Total		173.82	173.82
Balance		0.00	

You Belong At The Beau!

875 Beach Boulevard • Biloxi, MS 39530

beaurivage.com • 1.888.567.6667



Courtyard by Marriott
Gulfport Beachfront

1600 East Beach Blvd
Gulfport,ms 39501
T 228.864.4310

J. Taylor

Room: 401

Room Type: QNQN

Number of Guests: 1

Rate: \$82.00

Clerk:

Arrive: 30Apr14

Time: 05:03PM

Depart: 02May14

Time:

Folio Number: 61265

Date

Description

Charges

Credits

30Apr14

Room Charge

82.00

30Apr14

State Occupancy Tax

5.74

30Apr14

Occupancy Sales Tax

4.10

01May14

Room Charge

82.00

01May14

State Occupancy Tax

5.74

01May14

Occupancy Sales Tax

4.10

02May14

Master Card

183.68

Card #: MCXXXXXXXXXXXX1970/XXXX

Amount: 183.68 Auth: 03040E Signature on File

This card was electronically swiped on 30Apr14

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: HARDY@MADISON-CO.COM. See "Internet Privacy Statement" on Marriott.com.

BURGER KING

BK#11080

ORDER 25

DRIVE THRU

CMSM WHOPPER	6.19
*WHOPPER	
*SM FRY	
*MD DR PEPPER	0.20

SUBTOTAL	6.39
7.0% State TA	0.45
=====	
TOTAL	6.84

BAGGING TICKET

EXPEDITOR RECEIPT

H Survey Code: 28215-75111-52009-041011 h

THANKS FOR VISITING

BK #11080

228-539-0611

R.G.M. MARY MARALLO

Fri May 02 2014 12:57 PM T=11L I=1 C=136

4/30/2014

22:18

C/G Grille

Check: 2112722 Table: TAKEOUT

Server: Alexis

Terminal: 211

Regular Check	
1 Shrimp Alfredo	19.00
1 Chocolate Cake	6.00

Subtotal	25.00
Tax	1.75
Total	26.75

Payments

Master Card	26.75
XXXXXXXXXXXX1970	
SUPRVISRS1/MADISON BOARD	

Total Payments 26.75

Remaining Balance 0.00

Check Fully Authorized