

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

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

24 June 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

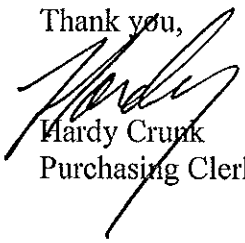
Subject: Place June 2014 SO credit card report on minutes

Gentlemen:

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

Sheriff's Department MasterCard for billing period 10 May 2014 – 9 June 2014.

Thank you,



Hardy Crunk  
Purchasing Clerk

## SO CREDIT CARD REPORT

CREDIT CARD: VISA M&F  
 NUMBER: 547795007520XXXX  
 PERIOD: 10 May 2014 - 9 June 2014

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
WELL/GREWE	FOOD	8-May-14	SHELL TROY, TX	\$8.50	EXTRADITION FROM TEXAS
WELL/GREWE	FUEL	8-May-14	SHELL TROY, TX	\$42.07	EXTRADITION FROM TEXAS
WELL/GREWE	FOOD	8-May-14	MCDONALD'S	\$20.43	EXTRADITION FROM TEXAS
WELL/GREWE	LODGING	9-May-14	HILTON AUSTIN, TX	\$208.35	EXTRADITION FROM TEXAS
STRAIT/WATKINS		19-May-14	GNBX BUFFET	\$42.78	SEMINAR
STRAIT/WATKINS	FOOD	19-May-14	RAISING CANE'S	\$14.30	SEMINAR
STRAIT/WATKINS	LODGING	19-May-14	BEST WESTERN	\$78.40	SEMINAR
STRAIT/WATKINS	FOOD	20-May-14	CRACKER BARREL	\$25.84	SEMINAR
STRAIT/WATKINS	FOOD	20-May-14	MCDONALD'S	\$6.71	SEMINAR
STRAIT/WATKINS	FOOD	21-May-14	DODGE'S STORE	\$13.57	SEMINAR MISSING RECEIPT
STRAIT/WATKINS	LODGING	21-May-14	BEST WESTERN	\$268.77	SEMINAR
WELL/GREWE	FUEL	26-May-14	CIRCLE K	\$39.00	EXTRADITION ILLINOIS
WELL/GREWE	FUEL	26-May-14	CIRCLE K	\$49.44	EXTRADITION ILLINOIS
WELL/GREWE	FOOD	27-May-14	HOLIDAY INN	\$29.86	EXTRADITION ILLINOIS
WELL/GREWE	LODGING	27-May-14	HOLIDAY INN	\$132.09	EXTRADITION ILLINOIS
WELL/GREWE	FOOD	27-May-14	LONE STAR	\$57.65	EXTRADITION ILLINOIS
WELL/GREWE	FUEL	28-May-14	SHELL OIL	\$49.00	EXTRADITION ILLINOIS
WELL/GREWE	FOOD	28-May-14	MCDONALD'S	\$25.16	EXTRADITION ILLINOIS
WELL/GREWE	FOOD	28-May-14	HYATT	\$51.54	EXTRADITION ILLINOIS
WELL/GREWE	LODGING	29-May-14	HYATT	\$258.17	EXTRADITION ILLINOIS
MCDONALD/LOVEALL	FOOD	2-Jun-14	WHAT A BURGER	\$12.65	EXTRADITION TEXAS
MCDONALD/LOVEALL	LODGING	2-Jun-14	HILTON AUSTIN, TX	\$138.06	EXTRADITION TEXAS
MCDONALD/LOVEALL	FOOD	2-Jun-14	GULF OIL	\$6.78	EXTRADITION TEXAS
MCDONALD/LOVEALL	FOOD	2-Jun-14	MCDONALD'S	\$23.61	EXTRADITION TEXAS
MCDONALD/LOVEALL	FOOD	2-Jun-14	EXXONMOBILE	\$5.34	EXTRADITION TEXAS
MCDONALD/LOVEALL	FOOD	2-Jun-14	PAPPASOTO'S	\$70.00	EXTRADITION TEXAS
RANDY TUCKER	FOOD	3-Jun-14	BACK BAY BUFFET	\$13.00	BILOXI

TOTAL NEW CHARGES \$1,691.07

TOTAL TO PAY \$1,691.07

[Signature]

13 June 2014



CARD ONE

Account Number: XXXX XXXX XXXX 7935

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  
May 10, 2014 to June 9, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$669.35
- Payments	\$504.43
- Other Credits	\$106.39
+ Purchases	\$1,691.07
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$16.29
= New Balance	\$1,765.89

PAYMENT INFORMATION

New Balance:	\$1,765.89
Minimum Payment Due:	\$44.00
Payment Due Date:	July 4, 2014

*Randall Jack*

Account Number	XXXX XXXX XXXX 7935
Credit Limit	\$10,000.00
Available Credit	\$8,157.00
Statement Closing Date	June 9, 2014
Days in Billing Cycle	31

MESSAGES

ENROLL WITH E-STATEMENTS TODAY! GO TO [WWW.24-7CARDACCESS.COM](http://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 140609 0

PAGE 1 of 2

10 1443 0000 BS1 01AB5106

926

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



Account Number:	XXXX XXXX XXXX 7935
New Balance:	\$1,765.89
Minimum Payment Due:	\$44.00
Payment Due Date:	July 4, 2014

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

1691.07

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

CARD ONE 926  
MADISON SHERIFFS DEPT UPR  
2941 HWY 51  
CANTON MS 39046



547795007520793500004400001765893

1-2



TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/04	06/04	8542120HF00XTNFZJ	PAYMENT - THANK YOU	\$504.43
06/05	06/05	5554186HD03PYTWAA	IP-MS LODGING BILOXI MS CREDIT	\$106.39
		CHECK-IN 00/00/00	FOLIO #000005477	
05/08	05/10	5530876GHFLELLY1	SHELL OIL 415442200QPS TROY TX	\$8.50 C-1
05/08	05/10	5530876GHFLFK5G0	SHELL OIL 415442200QPS TROY TX	\$42.07 C-1
05/08	05/10	0514048GHLM91SYTJ	MCDONALD'S F33272 TYLER TX	\$20.43 C-1
05/09	05/10	0522702GJEHTFKVJX	HILTON AUSTIN AIRPORT AUSTIN TX	\$208.35 C-1
		CHECK-IN 05/07/14	FOLIO #00008604	
05/19	05/19	5543286GW00522453	GNBX BUFFET BILOXI MS	\$42.78 JAIL
05/19	05/19	0514048GXLM8NG2TT	RAISING CANE'S #127 BILOXI MS	\$14.30 JAIL
05/19	05/19	5554186GW03T4RBKM	BEST WESTERN SEAWAY IN GULFPORT MS Room Reserve fee	\$78.40 JAIL
		CHECK-IN 05/19/14	FOLIO #000021666 Will credit next billing	
05/20	05/20	0543684GXHEVY9BQ0	CRACKER BARREL #438 GU GULFPORT MS	\$25.84 JAIL
05/20	05/20	0514048GXLM925QR7	MCDONALD'S F3535 GULFPORT MS	\$6.71 JAIL
05/21	05/21	2553606GY2Y2HWFFS	DODGES STORE #6501 GULFPORT MS	\$13.57 JAIL
05/21	05/21	5554186GY03PVMSFQ	BEST WESTERN SEAWAY IN GULFPORT MS	\$268.77 JAIL
		CHECK-IN 05/18/14	FOLIO #000021628	
05/26	05/26	5531658H2MHA2W4L3	CIRCLE K 2705156 QPS SOUTHAVEN MS	\$39.00 C-1
05/26	05/26	2548367H200V15SD6	CIRCLE K 1336 WEST FRANKFRT IL	\$49.44 C-1
05/27	05/27	5554186H403RKTKL1	HOLIDAY INN F&B EFFINGHAM IL	\$29.86 C-1
05/27	05/27	5554186H403RKTK99	HOLIDAY INN EFFINGHAM IL	\$132.09 C-1
		CHECK-IN 05/26/14	FOLIO #11813400	
05/27	05/27	5531020H32M9SM4L8	LONE STAR #5826 EFFINGHAM IL	\$57.65 C-1
05/28	05/28	5530876H5FY483HBX	SHELL OIL 575424814QPS HORN LAKE MS	\$49.00 C-1
05/28	05/28	0514048H5LM8S56ZQ	MCDONALD'S F30889 INA IL	\$25.16 C-1
05/28	05/28	5554186H6231XQQK1	HYATT HOTELS MCCORMICK 888-587-4589 IL	\$51.54 C-1
05/29	05/29	5554186H603S2915K	HYATT HOTELS MCCORMICK 888-587-4589 IL	\$258.17 C-1
		CHECK-IN 05/27/14	FOLIO #000005477	
06/02	06/02	5543286HA000TP4QZ	WHATABURGER 431 Q26 HOUSTON TX	\$12.65 SD-36
06/02	06/02	8518013HA1ER2GVYA	HILTON HOTEL AMERICAS HOUSTON TX	\$138.06 SD-36
		CHECK-IN 06/01/14	FOLIO #0003087593	
06/02	06/02	5526352HARBGHYDYX	GULF OIL 92050284 HOUSTON TX	\$6.78 SD-36
06/02	06/02	0514048H9LYK5J3FN	MCDONALD'S F2480 BATON ROUGE LA	\$23.61 SD-36
06/02	06/02	0548680HARBGKFN7F	EXXONMOBIL 47934104 BATON ROUGE LA	\$5.34 SD-36
06/02	06/02	5554186H9232PEVNS	PAPPASITO'S CANTINA #7 HOUSTON TX	\$70.00 SD-36
06/03	06/03	5554186HB03RB4EDK	IP-MS BACK BAY BUFFET BILOXI MS	\$13.00 SD-1
		CHECK-IN 06/03/14	FOLIO #000005477	

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)	\$1,348.80	31	\$16.29
Cash Advances	20.49% (v)	\$0.00	31	\$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.

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

SHELL  
5 NORTH CENTRAL STREET  
TROY TX 76579  
41544220075

075  
CENTRAL STRE  
, TX

114 625048026  
1 AM

IX XXXX 7935  
IRD  
148148  
197C

11.6880  
AL 3.599  
TAL \$ 42.07  
\$ 42.07

s: Join at fuelrewards.com  
ards" to Shell11 (743551)

g FRN Members: Visit  
ls.com/mymastercard for  
omotion details

05/08/2014 11:36:52 AM  
Register: 2 Trans #: 3144 Op ID: 3  
Your cashier: Bentura

Coke 20oz \$1.69 101  
Coke 20oz \$1.69 101  
Flavor Mill Chips \$0.99 101  
FL Flavor Twist \$1.49 101  
Snickers KS \$1.99 101

Subtotal = \$7.85  
Tax = \$0.65

Total = \$8.50

Change Due = \$0.00

Credit \$8.50

XXXX XXXX XXXX 7935, MASTERCARD  
INVOICE: 148213  
AUTH 00820C

Buyer agrees to pay the total, according  
To the agreement with the card issuer

New FRN Members: Join at fuelrewards.com  
or text "Rewards" to Shell11 (743551)

Existing FRN Members: Visit  
fuelrewards.com/mymastercard for  
promotion details

THANK YOU & COME AGAIN

384

cl

Buy One Get One Free Apple Pie  
Go To [www.mcdvoice.com](http://www.mcdvoice.com)  
and tell us about your visit.



Validation Code: ...  
12681 FM 14  
TYLER  
TX  
75706

!!! THANK YOU !!!  
TEL# 903-526-5168 Store# 33272

<S# 3 May 08'14 (Thu) 15:05

MFV SIDE 1 KVS Order 84

QTY	ITEM	TOTAL
1	1/2 Qtr Ch Ml-Lrg	7.68
1	Coke	
1	Fillet-O-Fish Ml-Lrg	6.48
1	Coke	
1	Cheeseburger	0.99
3	McNuggets	2.99
1	Creamy Ranch Cnp	
1	Coke	1.00
	Subtotal	19.14
	Tax	1.29
	Take-Out Total	20.43
	Cashless	20.43
	Change	0.00

MER# 80770302  
CARD ISSUER ACCOUNT#  
Master SALE \*\*\*\*\*7935  
AUTHORIZATION CODE - 00611C SEQ# 341851



HILTON AUSTIN AIRPORT  
 9515 Hotel Drive | Austin, Texas | 78719  
 T: 512 385 6767 | F: 512 385 6763  
 W: hilton.com

NAME AND ADDRESS:  
 WELLS, WAYNE  
 2941 HWY 51  
 CANTON MS 39046  
 UNITED STATES OF AMERICA

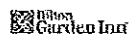
Room: 342/D2  
 Arrival Date: 5/7/2014 5:35:00 PM  
 Departure Date: 5/8/2014  
 Adult/Child: 1/0  
 Room Rate: 120.00  
 Rate Plan: G1  
 HH #  
 AL:  
 Car:

*C-1* ✓

Confirmation Number: 3131963434

5/7/2014 Page: 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/7/2014	3174091	*CREEKS RESTAURANT	\$70.35
5/7/2014	3174365	GUEST ROOM	\$120.00
5/7/2014	3174365	RM - STATE TAX	\$7.20
5/7/2014	3174365	RM - CITY TAX	\$10.80
		WILL BE SETTLED TO MC 7935	\$208.35
		EFFECTIVE BALANCE OF	\$0.00



ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
		860480 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE	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	

D-60  
D-61



2590 Beach Blvd.  
Biloxi, MS 39531  
(228) 594-6667

47 Lashan E

Chk 8801 THOMAS Gst 2  
May 19 14 11:43AM

<b>Dine In</b>	
1 BOX COMBO	6.98
REGULAR	
FOUNTAIN DRINK	
1 3 FINGER COMBO	6.38
REGULAR	
FOUNTAIN DRINK	
XXXXXXXXXXXX7935	
MasterCard	4.30
Subtotal	13.36
TAX	0.94
Payment	14.30

\*\* Customer's Copy \*\*

✓  
\$14.30

D-60  
D-61 Biloxi

Server: Morgan DOB: 05/19/2014  
07:52 PM 05/19/2014  
v/1 2/20232

SALE

M/C 2097278  
Card #XXXXXXXXXXXX7935  
Magnetic card present: ONE CARD  
Card Entry Method: S  
Approval: 0.904C

Amount: \$ 42.78  
+ Tip: \_\_\_\_\_  
= Total: \_\_\_\_\_

I agree to pay the above total amount according to the card issuer agreement.

X \_\_\_\_\_  
Thank You and Come Again!

↓  
\$42.78





D-60  
D-61

# 303

Buy One Get One Free Quarter Pounder  
w/ Cheese or Egg McMuffin  
Go To [www.mcdvoice.com](http://www.mcdvoice.com)  
and tell us about your visit.

Validation Code: \_\_\_\_\_

9500 Hwy 49  
Gulfport  
MS  
39503

!!! THANK YOU !!!

TEL# 228-868-2073 Store# 3535

KS# 3 ~~May 20 14~~ (Tue) 11:45

MFY SIDE 1 KVS Order 03

QTY ITEM	TOTAL
1 Filet-O-Fish Meal	5.55
1 Filet-O-Fish XTRA Tartar Sauce	0.30
1 M Coke	
1 Obl Qtr Ch Meal	6.69
1 M Coke	
Employee meal discount -	6.27
Subtotal	6.27
Tax	0.44
Eat-In Total	6.71
Cashless	6.71
Change	0.00

MER# 51472902

CARD ISSUER ACCOUNT#

Master SALE \*\*\*\*\*7935

AUTHORIZATION CODE - 02080C SEQ# 644029

Expires 30 days after receipt date.  
Valid at participating US McDonald's.  
Not valid with other offers. Limit 1  
coupon per person per visit. Prices may  
vary on menu. May not be transferred,  
sold, duplicated or transmitted  
electronically. Void where prohibited

D-60  
D-61

\*\*\*\*\* How'd We Do? \*\*\*\*\*  
\* \* \* \* \*  
\* Tell us about your \*  
\*Cracker Barrel Old Country Store\*  
\*visit and you'll be entered into\*  
\* a monthly drawing to win \*  
\* your choice of either a \*  
\* Cracker Barrel Rocker or \*  
\* \$100 Cracker Barrel Gift Card \*  
\* ONLINE at: \*  
\* [crackerbarrel-survey.com](http://crackerbarrel-survey.com) \*  
\* or by PHONE \*  
\* 1-800-651-6565 \*  
\* ENTER YOUR ACCESS \*  
\* CODE=438-140-492-715 \*  
\*(Access Code expires in 7 days) \*  
\* Visit [crackerbarrel.com](http://crackerbarrel.com) for \*  
\* official sweepstakes rules. \*  
\* Encuesta disponible en español \*  
\* \* \* \* \*  
\* No purchase necessary. \*  
\* Open to legal US & DC \*  
\* residents, 18 and older. \*  
\* Void where prohibited. \*  
\*\*\*\*\*



Cracker Barrel Store #438  
Gulfport, MS

1269067 Nancy P 1

TBL 224/1 4927 GST 2  
MAY20 14 6:23PM

1 ICED TEA SWEET	2.19
1 OML SGH/CH	7.99
1 ICED TEA SWEET	2.19
1 DM BAC SAU SCRAMBLED	7.59
1 K PCAKE (2) MAPL	4.19
Subtotal	24.15
State&Local Tax	1.69
Total	25.84

REF:478470

AUTHCODE:02024C

XXXXXXXXXXXX7935

MASTER CARD 25.84

--1429711 CLOSED MAY20 6:54PM--

Thank You

Please Come Back

[www.CrackerBarrel.com](http://www.CrackerBarrel.com)

Cracker Barrel Old Country Store, Inc. is an Equal Opportunity Employer. All persons applying for employment should be at least 18 years of age and have a valid driver's license. Cracker Barrel Old Country Store, Inc. is an Equal Opportunity Employer. All persons applying for employment should be at least 18 years of age and have a valid driver's license.

**BEST WESTERN PLUS Seaway Inn**

9475 US HWY 49  
Gulfport, MS 39503



(228) 864-0050

25049@hotel.bestwestern.com

C/O 05/21/2014 07:20 AM MW

**Registered To:**  
Straight, Thomas  
Promotional Rate  
2121 hwy 43 n lot e  
CANTON, MS 39046

(601) 954-6540

Room # 305-A  
Conf # 216282  
Arrival 05/18/14  
Departure 05/21/14  
Room Type DD-Double Double  
Guests 2 / 0  
Payment Visa/Master  
Acct XXXX-XXXX-XXXX-7935

Posting	Oper	AcctCo	Description	From	Reference	Amount
05/18/14	EM	RC	ROOM CHARGE			\$79.99
05/18/14	EM	9	STATE TAX			\$5.60
05/18/14	EM	91	COUNTY / LOCAL TAX			\$4.00
05/19/14	CW	RC	ROOM CHARGE			\$79.99
05/19/14	CW	9	STATE TAX			\$5.60
05/19/14	CW	91	COUNTY / LOCAL TAX			\$4.00
05/20/14	CW	RC	ROOM CHARGE			\$79.99
05/20/14	CW	9	STATE TAX			\$5.60
05/20/14	CW	91	COUNTY / LOCAL TAX			\$4.00
05/21/14	MW	VS	PAYMENT VISA/MC		7935 - 01850C	\$268.77-

<b>Balance Due</b>	<b>\$0.00</b>
--------------------	---------------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

Signature

Each Best Western® Branded Hotel is independently owned and operated.

WELCOME  
6610091

DATE 05/26/14 11:19  
PUMP # 03  
PRODUCT: UNLD  
GALLONS: 11.752  
PRICE/G: \$ 3.319  
FUEL SALE \$ 39.00

MASTERCARD  
XXXXXXXXXXXX7935  
Auth #: 02624C  
Ref: 4C668045  
Resp Code: 000  
Stan: 0484959559

SITE ID: 6610091

Earn rebates  
with BP Visa  
Take application  
and Apply Today

THANK YOU  
HAVE A NICE DAY

WELCOME TO CIRCLE K  
10170389  
CIRCLE K 1336  
1300 W MAIN ST  
WEST FRANKFORT IL  
62896

DATE 05/26/14 14:30  
PUMP # 01  
PRODUCT: REGULAR  
GALLONS: 13.365  
PRICE/G: \$ 3.699  
FUEL SALE \$ 49.44

MASTERCARD Acct: 7935  
AUTH: 00-02678C  
ZIP ENTERED  
Batch: 09 Seq: 010  
INVOICE: 142732  
Tran: 501599

DEALER#: 10170389  
Term ID: 21  
WANT FREE GAS?  
REGISTER TO WIN AT  
[WWW.GASVISIT.COM](http://WWW.GASVISIT.COM)

THANK YOU  
HAVE A NICE DAY



*Holiday  
TK 10/27*

TK Grille  
1301 Avenue of Mid America  
Effingham, IL 62401  
217-540-7777

Date: May27'14 08:25AM  
Card Type: Mastercard  
Acct #: XXXXXXXXXXXX7935  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 02792C  
Check: 4153  
Table: 10/1  
Server: 31 Teria


Subtotal: 23.86

Gratuity: 6.00

Total: 29.86

  
Signature

\*\*\*\*GUEST COPY\*\*\*\*

*C-1*  




# Holiday Inn

14

05-27-14

Wayne Wells 106 Beaver Brook Court Ridgeland MS 39157 United States	Folio No. :	Room No. : 309
	A/R Number :	Arrival : 05-26-14
	Group Code :	Departure : 05-27-14
	Company :	Conf. No. : 67483667
	Membership No. :	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-26-14	*Accommodation	119.00	
05-26-14	State Tax - 6%	7.14	
05-26-14	City Tax - 5%	5.95	
05-27-14	MasterCard		132.09
<b>Total</b>		<b>132.09</b>	<b>132.09</b>
<b>Balance</b>		<b>0.00</b>	

**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.

C-1 ✓

# Lone Star #5826

1502 Hampton Drive  
Effingham, Illinois 62401

2014-05-26 06:46:26 pm  
Marissa

Merchant ID: 37202077887  
Card-Holder: TWO/CARD  
Card-Type: MC Authorized  
Card-Number: \*\*\*\*\*7935  
Auth-Code: 02693C

Amount: \$47.65

Tip: 10.00

Total: 57.65

~~Check #1 Table 38 [431570001]~~

Check #1 Table 38 [431570001]



I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher).

\*\*\* GUEST COPY \*\*\*

\*\*\*\*\*

ENJOY A FREE APPETIZER W/  
PURCHASE OF ENTREE  
ON YOUR NEXT VISIT TO  
LONE STAR  
STEAKHOUSE!

SHARE YOUR FEEDBACK WITHIN 3 DAYS  
WWW.LONESTARLISTENS.COM

SURVEY CODE:  
35826-431570-1

YOU WILL RECEIVE A VALIDATION CODE

CIRCLE K #9807  
(662) 349-0919

57 542 481403  
SHELL  
720 GOODMAN  
HORN LAKE  
MS 38637

Invoice # 382432  
Date 05-28-14  
Time 06:24PM  
Auth # 02831C

MASTERCARD Acct #  
XXXX XXXX XXXX 7935  
TWO/CARD

Pump	Gallons	Price
05	14.719	\$3.329

Product	Amount
UNL REG 87	\$49.00

Total Sale \$49.00

Now thru 12/31/14,  
each time you swipe  
an FRN card @ Shell  
receive 3cpg or  
more.

For more details  
visit  
[fuelrewards.com/rece  
ipt](http://fuelrewards.com/receipt)

THANKS FOR SHOPPING  
AT CIRCLE K!  
PLEASE COME AGAIN!



Buy One Get One Free Quarter Pounder  
w/ Cheese or Egg McMuffin  
Go To [www.mcdvoice.com](http://www.mcdvoice.com)  
and tell us about your visit.

Validation Code: \_\_\_\_\_

202 NORTH AVENUE

INA

IL

62846

!!! THANK YOU !!!

TEL# 618 437 5317 Store# 30889

KS# 13

May.28'14 (Wed) 14:34

MFY SIDE 1 KVS Order 46

QTY ITEM	TOTAL
1 Big Mac MI-Lrg	5.99
1 L Sprite	0.49
<Drink Upcharge>	
1 Filet-O-Fish MI-Lrg	5.89
1 L Coke	0.49
<Drink Upcharge>	
1 Filet-O-Fish MI-Lrg	5.89
1 L Diet Coke	0.49
<Drink Upcharge>	
2 Oreo McFlurry	4.38
Subtotal	23.62
Tax	1.54
Take-Out Total	25.16
Cashless	25.16
Change	0.00

MER# 48614902

CARD ISSUER

ACCOUNT#

Master SALE

\*\*\*\*\*7935

AUTHORIZATION CODE - 02832C SEQ# 385884

Shor Restaurant  
Hyatt McCormick Place  
Chicago, IL

CHECK: 1176  
TABLE: 31/1  
SERVER: 234 Nicole  
DATE: MAY28'14 8:39AM  
CARD TYPE: MasterCard \$  
ACCT #: XXXXXXXXXXXXX7935  
EXP DATE: XX/XX  
AUTH CODE: 02805C  
CARD TWO

SUBTOTAL: 42.54

Tip: 9.00

Total: 51.54

Signature: ~~COOPER~~

I Agree to pay above total  
amount according to card holder  
agreement.

An 18% service charge will be  
added to parties of 6 or more.

C. J. ✓



Hyatt Regency McCormick Place  
 2233 S. Martin Luther King Drive  
 Chicago, IL 60616  
 Tel: (312) 567-1234  
 Fax: (312) 528-4000

INVOICE

Payee Wayne Wells  
 Xx  
 Chicago IL 60657  
 United States

Room No. 1928  
 Arrival 05-27-14  
 Departure 05-28-14  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No. 663267

Confirmation No. 4263455901  
 Group Name

Date	Description		Charges	Crédits
05-27-14	- M/X Dinner Food	CHECK# 7992	62.38	
05-27-14	Parking Overnight - Self	Room# 1928 :	34.00	
05-27-14	Guest Room		139.00	
05-27-14	State Occupancy Tax 11.89%		16.53	
05-27-14	City Occupancy Tax 4.5%		6.26	
05-28-14	Master Card	XXXXXXXXXXXX7935 XX/XX		258.17
<b>Total</b>			<b>258.17</b>	<b>258.17</b>

Guest Signature

**Balance** 0.00

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.

Please remit payment to:  
 Hyatt Regency McCormick Place  
 2233 S Martin Luther King Jr. Drive  
 Chicago, IL 60616

**Hyatt Gold Passport Summary**

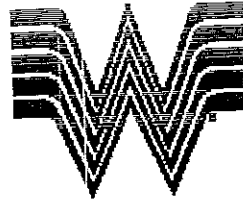
No Membership to be credited

For inquiries concerning your bill please call 888-587-4589 or email [NA.CustomerService@Hyatt.com](mailto:NA.CustomerService@Hyatt.com)

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit [goldpassport.com](http://goldpassport.com)

We hope you enjoyed your stay at Hyatt Regency McCormick Place. Our goal is to provide each guest with an exceptional stay and we are interested in hearing your feedback regarding your visit. Please contact our consumer affairs office at [qualitychime@hyatt.com](mailto:qualitychime@hyatt.com) or dial 312-567-1234.

Please visit [www.mccormickplace.hyatt.com](http://www.mccormickplace.hyatt.com) for the lowest rates.



WHATABURGER

Restaurant 431  
13550 E. Freeway @ Uvalde  
Houston, TX 77015  
(713) 450-2030  
General Manager - Nicole Crow  
1-800-6Burger

6/2/2014 8:52:56 AM  
Order 519868 Cashier: Albert C

3 HNY BTR CKN BISCUIT 7.02  
1 CINNAMON ROLL 1.79  
2 HASHBROWNS 2.88

SubTotal 11.69  
Tax 0.96  
Total 12.65

Master Card 12.65  
Acct:XXXXXXXX7935

Approval:00224C

50-34 ✓

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Order 519868

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 Drive Thru

Thank you for visiting!

NAME AND ADDRESS:  
MCDONALD, SCOTT  
109 HAWKS NEST BLUFF  
  
RIDGELAND, MS 39157  
US

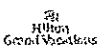
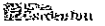
Room: 13038/Q2  
Arrival Date: 6/1/2014 9:10:00PM  
Departure Date: 6/2/2014  
  
Adult/Child: 1/0  
Room Rate:

RATE PLAN L-GV  
HH#  
AL:  
BONUS AL: CAR:

CONFIRMATION NUMBER : 3135749179

6/2/2014 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/1/2014	GUEST ROOM	MSAY	10301054	\$118.00		
6/1/2014	STATE TAX 6.0%	MSAY	10301054	\$7.08		
6/1/2014	SPORTS AUTHORITY TAX 2.0%	MSAY	10301054	\$2.36		
6/1/2014	CITY TAX 9.0%	MSAY	10301054	\$10.62		
6/2/2014	MC *7935	LEAH	10302231		\$138.06	
	BALANCE					\$0.00



80-36 ✓

ACCOUNT NO.  
MC \*7935

---

CARD MEMBER NAME  
MCDONALD, SCOTT

---

ESTABLISHMENT NO. & LOCATION

---

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

---

CARD MEMBER'S SIGNATURE

DATE OF CHARGE  
06/01/2014

FOLIO NO./CHECK NO.  
1655482 A

---

AUTHORIZATION  
00161C

---

PURCHASES & SERVICES

---

TAXES

---

TIPS & MISC.

---

TOTAL AMOUNT

---

PAYMENT DUE UPON RECEIPT

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

GULF 149  
14502 E. FREEWAY  
HOUSTON, TX 77015

GULF 149  
14502 MARKET STREET  
HOUSTON, TX 77015  
Merchant#: 5M48974058001

06/02/14 08:59:44

NON TAX	2 @ 1.29	2.58
TAX GROCERY		1.59T
TAX GROCERY		2.29T

Subtotal	6.46
Sales Tax	0.32
<b>Total</b>	<b>\$6.78</b>
Credit Card(USD\$)	\$6.78

Change \$0.00

TWO/CARD XXXXXXXXXX7935  
MC  
Trans# 057494 approval# 00259C  
Card Total: \$6.78

50.34 ✓

\*\*\* Customer signature on file \*\*\*

Trans ID# 320768  
e1s1304t1

Contains Up to 20%  
BioDiesel, State Dsl  
Tax \$0.16 Per Gal

EXTAN Mobile

CIRCLE K 07650, 4793410  
2340 Sherwood  
BATON RO, LA

06/02/2014 12:55:25 PM  
Register: 1 Trans #: 1060 Op ID: 1970  
Your cashier: Tamara

Dept 1 \$5.34 99

Subtotal = \$5.34  
Tax = \$0.00

Total = \$5.34

Change Due = \$0.00

Credit \$5.34

MasterCard X7935 MCRD

TWO/CARD

INVOICE REQ0203

AUTH 00225C

Credit

REQ90 SHIFT 001989

50.34 ✓

Thank You!  
Please Visit Again Soon!

Valluzzo Family Restaurants

Questions or Comments?

Tell Us at :

letusknow@mcdbr.com or 1 (888) 929-6480

2220 S SHERWOOD FOREST BLVD

BATON ROUGE

LA

70816-8329

!!! THANK YOU !!!

TEL# 225 275 9032 Store# 2480

KSH 13

Jun.02'14 (Mon) 12:47

M-Y SIDE 2 KVS Order 16

*MCD*

QTY	ITEM	TOTAL
1	Big Mac Meal	5.00
1	M Coke	
1	20 McNuggets	5.00
3	BBQ Sauce	
1	Bottled Water	1.39
1	L French Fries	1.99
1	20 McNuggets	5.00
3	S&S Sauce	
1	M Sprite	1.49
1	M French Fries	1.79
	Subtotal	21.66
	Tax	1.95
	Take-Out Total	23.61
	Cashless	23.61
	Change	0.00

*23.34 ✓*

MLR# 48245002

CARD ISSUER

ACCOUNT#

Master SALE

\*\*\*\*\*7935

AUTHORIZATION CODE - 00206C SEQ# 567582

0217

Server: KIJA H Rec:146  
06/01/14 22:29, Swiped T: 96 Term: 9

Pappasito's #21  
1600 Lamar Street  
Houston, TX 77010  
(713)353-4400  
MERCHANT #: 67071730196

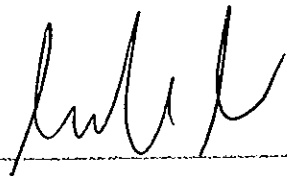
CARD TYPE ACCOUNT NUMBER  
MASTER CARD XXXXXXXXXXXX7935  
Name: CARD TWO  
OO TRANSACTION APPROVED  
AUTHORIZATION #: 00174C  
Reference: 0601010000217  
TRANS TYPE: Credit Card SALE

50-30 ✓

CHECK : 70.00

TIP : \_\_\_\_\_

TOTAL : 70.00

X 

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT



IP Casino, Resort & Spa  
Buffet

3078 Alicia

-----  
CHK 4613 JUN03'14 8:56AM GST 1  
-----

1 Breakfast	11.21
1 Unsweet Tea	0.00
Food Total	11.21
Gratuity Total	1.00
Tax	0.79
Payment	<b>13.00</b>
Visa/Mc Tips	1.00
XXXXXXXXXXXX7935	XX/XX
Master Card	13.00

50-1