

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

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

18 March 2015

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

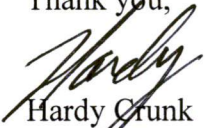
Subject: Place monthly general county credit card report on minutes

Gentlemen:

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

General County MasterCard Renasant Bank for billing period 7 February 2015 – 10 March 2015.

Thank you,


Hardy Crunk
Purchasing Clerk

CREDIT CARD REPORT

CREDIT CARD: MASTERCARD
NUMBER: XXXX XXXX XXXX 2630
PERIOD: 7 FEBRUARY 2015 - 10 MARCH 2015

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
LORETTA PHILLIPS	LODGING RESERVATION	13-Feb-15	SHRM HOUSING TX	\$234.08	CONFERENCE
SHELTON VANCE	BAGGAGE	21-Feb-15	US AIR	\$25.00	DC TRIP
MARK HOUSTON	TAXI	23-Feb-15	CURB	\$12.36	DC TRIP
MARK HOUSTON	TAXI	23-Feb-15	CURB	\$19.01	DC TRIP
HOUSTON/CROSBY	FOOD	24-Feb-15	SMITH NMAH MS	\$32.89	DC TRIP
JOHN HOWLAND	LODGING	24-Feb-15	OMNI SHOREHAM	\$554.18	DC TRIP
KARL BANKS	LODGING	24-Feb-15	OMNI SHOREHAM	\$554.18	DC TRIP
SHELTON VANCE	BAGGAGE	24-Feb-15	USAIR	\$25.00	DC TRIP
MARK HOUSTON	PARKING	24-Feb-15	RPS JACKSON, MS	\$40.50	DC TRIP
JOHN BELL CROSBY	LODGING	25-Feb-15	MARRIOTT WARDMAN	\$556.48	DC TRIP
MARK HOUSTON	LODGING	25-Feb-15	MARRIOTT WARDMAN	\$614.11	DC TRIP
MIKE ESPY	LODGING	25-Feb-15	MARRIOTT WARDMAN	\$556.48	DC TRIP
SHELTON VANCE	LODGING	25-Feb-15	MARRIOTT WARDMAN	\$556.48	DC TRIP
SHELTON VANCE	PARKING	25-Feb-15	RPS JACKSON MS	\$46.50	DC TRIP
MARK HOUSTON	LODGING RESERVATION	4-Mar-15	BEAU RIVAGE	\$160.83	PDD CONFERENCE
JOHN BELL CROSBY	LODGING RESERVATION	4-Mar-15	BEAU RIVAGE	\$160.83	PDD CONFERENCE
TOTAL CHARGES				\$4,148.91	
AMOUNT TO PAY				\$4,148.91	



Hardy Crunk
Purchase Clerk



MADISON BOARD SUPRVISRS1
Account Number: XXXX XXXX XXXX 2630

Billing Questions:
800-854-7642

Website:
www.24-7cardaccess.com

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

THE EVERYWHERE CARD Credit Card Account Statement
February 7, 2015 to March 10, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$9,878.96
- Payments	\$5,722.20
- Other Credits	\$0.00
+ Purchases	\$4,148.91
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$80.25
= New Balance	\$8,385.92

PAYMENT INFORMATION

New Balance:	\$8,385.92
Minimum Payment Due:	\$210.00
Payment Due Date:	April 4, 2015

Account Number XXXX XXXX XXXX 2630
Credit Limit \$20,000.00
Available Credit \$11,614.00
Statement Closing Date March 10, 2015
Days in Billing Cycle 32

MESSAGES

Privacy Notice - Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.24-7cardaccess.com or we will mail you a free copy upon request if you call us at 1-800-854-7642.

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

5106 0001 JRH 001 7 5 150310 0

PAGE 1 of 2

10 1443 0000 BS1 01AB5106

5934

THE EVERYWHERE CARD
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 2630
New Balance: \$8,385.92
Minimum Payment Due: \$210.00
Payment Due Date: April 4, 2015

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

4148.91

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 5934
MADISON BOARD SUPERVISOR A203
PO BOX 608
CANTON MS 39046-0608



547795007529263000021000008385927



TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/18	02/18	85421201H00XV31MX	PAYMENT - THANK YOU	\$5,722.20-
02/13	02/13	85428321EEXEP73MT	SHRM HOUSING 800-906-4213 TX	\$234.08
02/21	02/21	55499671MJMX31MFV	USAIRWAY 03723922369716 800-428-4322 AZ VANCE/SHELTON	\$25.00
		02/21/15 1	EBC FEE	
02/23	02/23	55429501N93G85KEH	CURB ALEXANDRIA VA	\$12.36
02/23	02/23	55429501N93G9WHBY	CURB ALEXANDRIA VA	\$19.01
02/24	02/24	05410191RV8YYB92P	SMITH NMAH MS 11222213 WASHINGTON DC	\$32.89
02/24	02/24	55432861R00H7PN2V	OMNI SHOREHAM WASHINGTON DC	\$554.18
		CHECK-IN 02/22/15	FOLIO #105130	
02/24	02/24	55432861R00H7PN33	OMNI SHOREHAM WASHINGTON DC	\$554.18
		CHECK-IN 02/22/15	FOLIO #105129	
02/24	02/24	55499671RJM33FDPY	USAIRWAY 03723926109503 WASHINGTON DC VANCE/SHELTON	\$25.00
		02/24/15 1	EBC FEE	
02/24	02/24	55436871R4Q77H9M6	RPS JACKSON INTL AP JACKSON MS	\$40.50
02/25	02/25	55541861R03RFRNGB	MARRIOTT 337W0 WARDMAN WASHINGTON DC	\$556.48
		CHECK-IN 02/22/15	FOLIO #6244	
02/25	02/25	55541861R03RFRPZ8	MARRIOTT 337W0 WARDMAN WASHINGTON DC	\$614.11
		CHECK-IN 02/22/15	FOLIO #6274	
02/25	02/25	55541861R03RFRP7A	MARRIOTT 337W0 WARDMAN WASHINGTON DC	\$556.48
		CHECK-IN 02/22/15	FOLIO #6330	
02/25	02/25	55541861R03RFRP93	MARRIOTT 337W0 WARDMAN WASHINGTON DC	\$556.48
		CHECK-IN 02/22/15	FOLIO #6261	
02/25	02/25	55436871R4Q77HA3Q	RPS JACKSON INTL AP JACKSON MS	\$46.50
03/04	03/04	55541862003T9HGBY	BEAU RIVAGE-RESERVATIO BILOXI MS	\$160.83
		CHECK-IN 03/04/15	FOLIO #000005477	
03/04	03/04	55541862003T9HBH6	BEAU RIVAGE-RESERVATIO BILOXI MS	\$160.83
		CHECK-IN 03/04/15	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)	\$6,643.46	32	\$80.25
Cash Advances	20.49% (v)	\$0.00	32	\$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.

In order to ensure timely application of your payment, please remit payments to the following address:

CARD SERVICES CENTER
 PO BOX 105025
 ATLANTA, GA 30348-5025

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



SHRM 2015 ANNUAL CONFERENCE & EXPOSITION
LAS VEGAS
 LAS VEGAS CONVENTION CENTER | JUNE 28 - JULY 1, 2015

SHRM	RESERVE	HOTEL DESCRIPTIONS	AMENITY CHART	AREA MAP	SCHEDULE OF EVENTS
TRAVEL SERVICES		LIVE WEB CHAT			

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

VENETIAN RESORT HOTEL
 3355 Las Vegas Blvd South
 Las Vegas, NV 89109

Block Name

ATTENDEE

Arrival Sat, Jun 27, 2015

Departure Wed, Jul 1, 2015

Average rate \$164

Rooms 1

Occupancy 2 people, 2 beds

Cancellation policy 72 HOURS PRIOR TO ARRIVAL

Deposit policy FIRST NIGHT ROOM AND TAX DEPOSIT; ADDITIONAL RESORT FEE OF \$25.00 WILL BE CHARGED TO INCLUDE: DAILY IN ROOM INTERNET ACCESS FOR 1 DEVICE, FITNESS CENTER ACCESS FOR TWO DAILY AND ALL LOCAL CALLS

Room Information

LORETTA PHILLIPS
 MADISON COUNTY BOARD OF SUPERVISORS

Address

PO BOX 608
 CANTON, MS 39046

Web ID 38593460

Billing Information

Payment type MasterCard

Card Holder Name MADISON BOARD SUPRVISRS

Credit Card Number **** * -2630

Expiration Date 0218

USA

Required deposit \$234.08

Phone Numbers

601-855-5509

601-624-0106

LORETTA.PHILLIPS@MADISON-
CO.COM

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[Privacy Policy](#)



B5HNFH/US 24FEB15 BEF715X3

E-TICKET RECEIPT

VANCE/SHELTON

ARRIVAL

FROM TO
EBC FEE

1000A EXCESS BAG EBC US 9957 Y 24FEB 1130A FEE FEE

FP CAXXXXXXXXXXXXX2630/XXXX/N02429Z /FC BAGGAGE FEE (1B) 01 25.00 (2B)
00 0000 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000
(CU) 00 0000 USD TTL 25.00END 0012397349405201501212201502245149DCA.JAN.JA
N. (AEKSS9)

SV

FARE USD 25.00
TAX US 0.00
TAX
TOTAL USD 25.00

DOCUMENT NUMBER 0372392610950

NO CASH VALUE

THANK YOU FOR FLYING
US AIRWAYS



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

Rcpt# 5731
02/24/15 23:24 L# 1 A# 18 Txn# 11315
02/22/15 04:42 In 02/24/15 23:24 Out
Tkt# B11851
2014 GARAGE \$ 46.50
Total Fee \$ 46.50
MASTER CARD \$ 46.50-
XXXXXXXXXXXX2630
Approval No.:02490Z
Reference No.:260
Change Due \$ 0.00
THANK YOU FOR PARKING WITH US

SV

HITCH
CAB #IND 1202
C886
(202) 810-4482
WASHINGTON, DC
02/23/15 14:11

DIST.... 1.50
FARE...\$ 8.11
TIP...\$ 3.00
EXTRAS.\$ 1.25
TOTAL..\$ 12.36

MASTER CARD
XXXX2630
MID 445100500997

AUTH 02368Z

SIGN HERE:

HITCH
CAB #IND 1202
C886
(202) 810-4482
WASHINGTON, DC
02/23/15 14:32

DIST.... 3.30
FARE...\$ 14.59
TIP...\$ 3.17
EXTRAS.\$ 1.25

TOTAL..\$ 19.01

MASTER CARD
XXXX2630
MID 445100500997

AUTH 02331Z

SIGN HERE:

MH & JBC

Stars & Stripes Cafe

226 SREYA

CHK 1871 FEB24'15 12:46PM

1 FT. BEV 20 OZ	3.50
1 BACON DBL CHEESE	9.95
1 CHEESE BURGER	6.25
1 FRIED CHEESE	4.25
1 BTL WATER	3.00
1 JUMBO COOKIE	2.95

Subtotal	29.90
Tax	2.99
Payment	32.89
XXXXXXXXXXXX2630	XX/XX
Master Card	32.89

10% OFF NEXT PURCHASE AFTER 2pm.
VALID ON THE SAME DAY ONLY. USE
AT ANY OF THE FOLLOWING
SMITHSONIAN CAFES.

NATURAL HISTORY
AMERICAN HISTORY
CASTLE
AMERICAN INDIAN
REYNOLDS CENTER
CANNOT BE USED IN CONJUNCTION
WITH ANY OTHER DISCOUNTS.

OMNI HOTELS & RESORTS®

shoreham | washington dc

2500 Calvert Street, NW
 Washington, DC 20008
 Phone: 202-234-0700 • Fax: 202-265-7972
 Reservations: 800-843-6664

BANKS, KARL

Room Number: 743
Daily Rate: 242.00
Room Type: QQN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
02/22/15	02/24/15	XXXXXXXXXXXX2630	GNATL	GNATL	12402105129

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
02/22/15	743	ROOM CHARGE	#743 BANNKS, KARL	\$242.00
02/22/15	743	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	\$35.09
02/23/15	743	ROOM CHARGE	#743 BANNKS, KARL	\$242.00
02/23/15	743	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	\$35.09
02/24/15	743	MASTERCARD	MASTERCARD	(\$554.18)

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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 ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

OMNI HOTELS & RESORTS[®]

shoreham | washington dc

2500 Calvert Street, NW

Washington, DC 20008

Phone: 202-234-0700 • Fax: 202-265-7972

Reservations: 800-843-6664

HOWLAND, JOHN

Room Number: 2114

Daily Rate: 242.00

Room Type: DDN

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
02/22/15	02/24/15	XXXXXXXXXXXX2630	GNATL	GNATL	12402105130

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
02/22/15	2114	ROOM CHARGE	#2114 HOWLAND, JOHN	\$242.00
02/22/15	2114	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	\$35.09
02/23/15	2114	ROOM CHARGE	#2114 HOWLAND, JOHN	\$242.00
02/23/15	2114	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	\$35.09
02/24/15	2114	MASTERCARD	MASTERCARD	(\$554.18)

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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 ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

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

Rcpt# 5706
02/24/15 20:46 L# 1 A# 19 Txn# 11271
02/22/15 06:17 In 02/24/15 20:46 Out
Tkt# 924376
2014 SURFACE \$ 40.50
Total Fee \$ 40.50
MASTER CARD \$ 40.50-
XXXXXXXXXXXX2630
Approval No.:02483Z
Reference No.:214
Change Due \$ 0.00
THANK YOU FOR PARKING WITH US

Hardy Crunk

From: Thanks for staying! <efolio@marriott.com>
Sent: Friday, March 06, 2015 3:49 AM
To: Hardy Crunk
Subject: Your Feb 22, 2015 - Feb 24, 2015 stay at the Washington Marriott Wardman Park

Thank you for choosing the Washington Marriott Wardman Park for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>



Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Washington Marriott Wardman Park
2660 Woodley Road NW
Washington, District Of Columbia 20008
USA
(202) 328-2000

Guest: CROSBY/JOHN
MADISON COUNTY MS
PO BOX 608
CANTON, MS 39046
USA

Dates of stay: Feb 22, 2015 - Feb 24, 2015
Guest number: 6244
Marriott Rewards number: None

Room number: 5227
Group number: 5063

Date	Description	Reference	Charges	Credits
02/22/15	ROOM	5227, 1	243.00	
02/22/15	ROOM TAX	5227, 1	35.24	
02/23/15	ROOM	5227, 1	243.00	
02/23/15	ROOM TAX	5227, 1	35.24	
02/24/15	Payment - MasterCard XXXXXXXXXXXX2630			556.48
Total balance				0.00 USD

Treat yourself to the comfort of Marriott Hotels in your home.

SHOPMARRIOTT.COM

Important Information

Do Not Reply to this Email

Hardy Crunk

From: Thanks for staying! <efolio@marriott.com>
Sent: Friday, March 06, 2015 3:49 AM
To: Hardy Crunk
Subject: Your Feb 22, 2015 - Feb 24, 2015 stay at the Washington Marriott Wardman Park

Thank you for choosing the Washington Marriott Wardman Park for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>



Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Washington Marriott Wardman Park
2660 Woodley Road NW
Washington, District Of Columbia 20008
USA
(202) 328-2000

Guest: HOUSTON/MARK
MADISON COUNTY MS
PO BOX 608
CANTON, MS 39046
USA

Dates of stay: Feb 22, 2015 - Feb 24, 2015
Guest number: 6274
Marriott Rewards number: None

Room number: 5211
Group number: 5063

Date	Description	Reference	Charges	Credits
02/22/15	WFB	BASEHSIA	12.95	
02/22/15	WFB TAX	BASEHSIA	0.74	
02/22/15	WFB	BASEPHON	0.00	
02/22/15	ROOM	5211, 1	243.00	
02/22/15	ROOM TAX	5211, 1	35.24	
02/23/15	STONE'S	1604	30.25	
02/23/15	WFB	BASEHSIA	12.95	
02/23/15	WFB TAX	BASEHSIA	0.74	
02/23/15	WFB	BASEPHON	0.00	
02/23/15	ROOM	5211, 1	243.00	
02/23/15	ROOM TAX	5211, 1	35.24	
02/24/15	Payment - MasterCard XXXXXXXXXXXX2630			614.11

Hardy Crunk

From: Thanks for staying! <efolio@marriott.com>
Sent: Friday, March 06, 2015 3:46 AM
To: Hardy Crunk
Subject: Your Feb 22, 2015 - Feb 24, 2015 stay at the Washington Marriott Wardman Park

Thank you for choosing the Washington Marriott Wardman Park for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>



Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Washington Marriott Wardman Park
2660 Woodley Road NW
Washington, District Of Columbia 20008
USA
(202) 328-2000

Guest: ESPY/MIKE
MADISON COUNTY MS
PO BOX 608
CANTON, MS 39046
USA

Dates of stay: Feb 22, 2015 - Feb 24, 2015
Guest number: 6261
Marriott Rewards number: None

Room number: 5203
Group number: 5063

Date	Description	Reference	Charges	Credits
02/22/15	ROOM	5203, 1	243.00	
02/22/15	ROOM TAX	5203, 1	35.24	
02/23/15	ROOM	5203, 1	243.00	
02/23/15	ROOM TAX	5203, 1	35.24	
02/24/15	Payment - MasterCard XXXXXXXXXXXX2630			556.48

Total balance

0.00 USD

Treat yourself to the comfort of Marriott Hotels in your home.

SHOP.MARRIOTT.COM

Important Information

Do Not Reply to this Email

Hardy Crunk

From: Thanks for staying! <efolio@marriott.com>
Sent: Friday, March 06, 2015 3:40 AM
To: Hardy Crunk
Subject: Your Feb 22, 2015 - Feb 24, 2015 stay at the Washington Marriott Wardman Park

Thank you for choosing the Washington Marriott Wardman Park for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>



Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Washington Marriott Wardman Park
2660 Woodley Road NW
Washington, District Of Columbia 20008
USA
(202) 328-2000

Guest: VANCE/SHELTON
MADISON COUNTY MS
PO BOX 608
CANTON, MS 39046
USA

Dates of stay: Feb 22, 2015 - Feb 24, 2015
Guest number: 6330
Marriott Rewards number: None

Room number: 1216
Group number: 5063

Date	Description	Reference	Charges	Credits
02/22/15	ROOM	1216, 1	243.00	
02/22/15	ROOM TAX	1216, 1	35.24	
02/23/15	ROOM	1216, 1	243.00	
02/23/15	ROOM TAX	1216, 1	35.24	
02/24/15	Payment - MasterCard XXXXXXXXXXXX2630			556.48

Total balance

0.00 USD

Treat yourself to the comfort of Marriott Hotels in your home.

SHOP.MARRIOTT.COM

Important Information

Do Not Reply to this Email



Date: 03/04/15

Dear: Mark Houston
PO Box 608
Canton, MS 39046

Thank you for choosing Beau Rivage as your resort destination. We look forward to hosting the MS Planning & Development District Conf. Group. We are pleased to confirm the following room reservation:

Arrival Info

Confirmation No. 747408064
Arrival: 04/21/15
Number of Nights: 2
Departure: 04/23/15
Total Amount of Stay: \$321.66
Total Deposit Paid: \$160.83
Rate: \$144.00 plus 12% tax per night

The following reservations are included in your party:

Confirmation	Arrival	Departure	Guest Name
747408063	04/21/15	04/24/15	Crosby, John

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Customer Care at 888-567-6667.

Check in time is 3:00 pm and check out time is 11:00 am.

Guest's room balance plus \$60 per stay authorization on a valid credit card is required to register, and to access incidental charging privileges. Guests using a debit card in lieu of a credit card acknowledge unused funds are released upon check-out yet may take 5-7 business days to become available through their financial institution.

The daily resort fee will include the following hotel services: wireless internet access; fitness center access; pool access; daily newspaper (available at the Concierge Desk); unlimited local and 800-number calls; boarding pass printing; notary services and complimentary parking.

The first night's deposit is fully refundable provided notice of cancellation is received by Customer Care at 888.567.6667 at least 24 hours prior to arrival. If you are paying with a credit card, you must present the credit card at check-in. If you are not the credit card holder, please contact Customer Care for details on our credit card policy.

Every effort will be made to accommodate your requests for specific room type and location however, we are unable to guarantee any requests as rooms are not assigned until check in. Additional fees may apply depending on the specific requests.

There is an additional charge of \$20.00 per occupant, per night, above 2 occupants per room. Guests must be 21 years of age and present valid photo identification in order to check into the resort.

Regardless of billing or master account arrangements, you are liable for any and all charges posted to your room(s). You are further liable for all damages to the room(s) caused by you or your guests/invitees during your stay. Beau Rivage is a non-smoking hotel. If there is evidence of smoking in your room you will incur a minimum deep cleaning fee of \$250 charged to your account. You authorize us to place a hold against your credit or debit card to guarantee any and all charges and, in the event that you do not settle your account subsequent to your departure, you hereby authorize us to charge your credit or debit card or apply funds you have on deposit with us against what you owe. Should your plans require you to extend your departure date, please check with the Front



Date: 03/04/15

Dear: John Crosby
PO BOX 608
Canton, MS 39046

Thank you for choosing Beau Rivage as your resort destination. We look forward to hosting the MS Planning & Development District Conf. Group. We are pleased to confirm the following room reservation:

Arrival Info

Confirmation No. 747408063
Arrival: 04/21/15
Number of Nights: 3
Departure: 04/24/15
Total Amount of Stay: \$482.49
Total Deposit Paid: \$160.83
Rate: \$144.00 plus 12% tax per night

The following reservations are included in your party:

Confirmation	Arrival	Departure	Guest Name
747408064	04/21/15	04/23/15	Houston, Mark

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Customer Care at 888-567-6667.

Check in time is 3:00 pm and check out time is 11:00 am.

Guest's room balance plus \$60 per stay authorization on a valid credit card is required to register, and to access incidental charging privileges. Guests using a debit card in lieu of a credit card acknowledge unused funds are released upon check-out yet may take 5-7 business days to become available through their financial institution.

The daily resort fee will include the following hotel services: wireless internet access; fitness center access; pool access; daily newspaper (available at the Concierge Desk); unlimited local and 800-number calls; boarding pass printing; notary services and complimentary parking.

The first night's deposit is fully refundable provided notice of cancellation is received by Customer Care at 888.567.6667 at least 24 hours prior to arrival. If you are paying with a credit card, you must present the credit card at check-in. If you are not the credit card holder, please contact Customer Care for details on our credit card policy.

Every effort will be made to accommodate your requests for specific room type and location however, we are unable to guarantee any requests as rooms are not assigned until check in. Additional fees may apply depending on the specific requests.

There is an additional charge of \$20.00 per occupant, per night, above 2 occupants per room. Guests must be 21 years of age and present valid photo identification in order to check into the resort.

Regardless of billing or master account arrangements, you are liable for any and all charges posted to your room(s). You are further liable for all damages to the room(s) caused by you or your guests/invitees during your stay. Beau Rivage is a non-smoking hotel. If there is evidence of smoking in your room you will incur a minimum deep cleaning fee of \$250 charged to your account. You authorize us to place a hold against your credit or debit card to guarantee any and all charges and, in the event that you do not settle your account subsequent to your departure, you hereby authorize us to charge your credit or debit card or apply funds you have on deposit with us against what you owe. Should your plans require you to extend your departure date, please check with the Front