

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

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

23 April 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

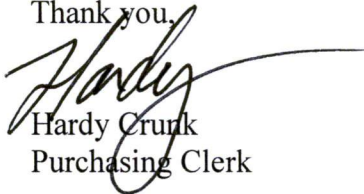
Subject: Place April 2015 SO credit card report on minutes

Gentlemen:

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

Sheriff's Department MasterCard for billing period 11 March 2015 – 9 April 2015.

Thank you,



Hardy Crunk
Purchasing Clerk

SO CREDIT CARD REPORT

M&F MASTERCARD
 XXXX XXXX XXXX 2655
 11 MARCH 2015 - 9 APRIL 2015

CARD USER	PURPOSE	DATE OF USE	AMOUNT	VENDOR NAME	DESCRIPTION
D-3/D-61	FOOD	23-Mar-15	73.30	LONGHORN	INVESTIGATIVE INTERNET TRAINING
SO-7	FOOD	23-Mar-15	84.48	WAL-MART	FOOD FOR SWAT TRAINING
D-3/D-61	FOOD	24-Mar-15	43.77	OUTBACK	INVESTIGATIVE INTERNET TRAINING
D-3/D-61	FOOD	24-Mar-15	15.89	RAISING CANE'S	INVESTIGATIVE INTERNET TRAINING
D-3/D-61	FOOD	25-Mar-15	20.31	HARDEE'S	INVESTIGATIVE INTERNET TRAINING
D-3/D-61	LODGING	26-Mar-15	189.66	HAMPTON INNS	INVESTIGATIVE INTERNET TRAINING
SO-7	FOOD	2-Apr-15	23.00	EL NOPALITO	SWAT TRAINING
SO-7	LODGING	3-Apr-15	1,203.36	HOLIDAY INN EXPRES	SWAT TRAINING
A-9	REGISTRATION	6-Apr-15	125.00	CHILDRENSAD	CHILDREN'S CONFERENCE
A-9	FOOD	7-Apr-15	11.76	EL SALTILLO IV	CHILDREN'S CONFERENCE
A-9	REGISTRATION	8-Apr-15	25.00	CHILDRENSAD	CHILDREN'S CONFERENCE
A-9	FOOD	8-Apr-15	19.33	PICCADILLY	CHILDREN'S CONFERENCE

TOTAL 1,834.86

AMOUNT TO PAY 1,834.86

Harby
 23 April 2015



CARD ONE

Account Number: XXXX XXXX XXXX 2655

Billing Questions:

Website:

Send Billing Inquiries To:

800-854-7642

www.24-7cardaccess.com

P.O. Box 2988, Omaha, NE, 68103

THE EVERYWHERE CARD Credit Card Account Statement
March 11, 2015 to April 9, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,126.56
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$1,834.86
+ Cash Advances	\$0.00
+ Fees Charged	\$39.00
+ Interest Charged	\$27.39
= New Balance	\$4,027.81

PAYMENT INFORMATION

New Balance:	\$4,027.81
Minimum Payment Due:	\$154.00
Payment Due Date:	May 4, 2015

Randee Judd

Account Number	XXXX XXXX XXXX 2655
Credit Limit	\$10,000.00
Available Credit	\$5,690.00
Statement Closing Date	April 9, 2015
Days in Billing Cycle	30
Amount Past Due	\$53.00

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/23	03/23	05410192KBHPGXS1A	LONGHORN STEAK00052589 HATTIESBURG MS	\$73.30 D-3
03/23	03/23	55483822KBLGZ969Z	WAL-MART #2846 OLIVE BRANCH MS	\$84.48 S-7
03/24	03/24	55432862L00V7RBB	OUTBACK 2516 HATTIESBURG MS	\$43.77 D-3
03/24	03/24	05140482MLM8PZVL5	RAISING CANE'S #44 HATTIESBURG MS	\$15.89 D-3
03/25	03/25	25247802L01JQP29G	HARDEES OF PETAL PETAL MS	\$20.31 D-3
03/26	03/26	55541862M03RFS2ZA	HAMPTON INNS HATTIESBU HATTIESBURG MS	\$189.66 D-3
		CHECK-IN 03/23/15	FOLIO #19339 0	
04/02	04/02	55500802X60T2JN09	EL NOPALITO HOLLY SPRINGS MS	\$23.00 S-7

Transactions continued on next page

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

5106 0002 JRH 001 7 5 150409 0 D PAGE 1 of 2 10 1443 0000 BS1 01AB5106 362

THE EVERYWHERE CARD
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 2655
 New Balance: \$4,027.81
 Minimum Payment Due: \$154.00
 Payment Due Date: May 4, 2015

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

1834.86

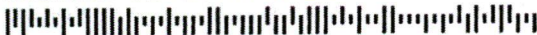
Indicate name or address change on reverse side and check here.

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

CARD ONE 362
 MADISON SHERIFFS DEPT
 2941 HWY 51 UPR
 CANTON MS 39046



547795007529265500015400004027819

1-2



CARD ONE

Account Number: XXXX XXXX XXXX 2655

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/03	04/03	55432862Y00T0JAEH	HOLIDAY INN EXPRESS OLIVE BRANCH MS	\$1,203.36
		CHECK-IN 03/22/15	FOLIO #178536	
04/06	04/06	554295030S1BARJLA	PAYPAL *CHILDRENSAD 4029357733 CA	\$125.00 A-9
04/07	04/07	554213532WMP0RA9X	EL SALTILLO IV BILOXI MS	\$11.79 A-9
04/08	04/08	554295032S1QYHGZJ	PAYPAL *CHILDRENSAD 4029357733 CA	\$25.00 A-9
04/08	04/08	5531020335V4E5HJ1	PICCADILLY BILOXI MS	\$19.33 A-9
04/09	04/09		LATE FEE	\$39.00

THIS IS A REMINDER-YOUR ACCOUNT IS ONE PAYMENT PAST DUE. IF YOUR PAYMENT HAS BEEN MAILED PLEASE DISREGARD THIS NOTICE.

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)	\$2,267.74	30	\$27.39
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.

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

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

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 STATEMENTS IN THE MAIL, AND SAVE PAPER BY ENROLLING WITH E-STATEMENTS TODAY!

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

LongHorn 5258

Hattiesburg, MS 39403

Check #: 23914

LongHorn 5258

4503 Hardy St

Hattiesburg, MS 39403

Table 45

Brad C

08:14 PM 03/23/2015

Gst 2

Transaction #: 982046333

Table 45

Brad C

08:12:38 PM 03/23/2015

Check #: 23914

Gst 2

ID # 3891 81575 9365

Guest No. 1

1 Tea Sweet 2.69

1 Sweet Chili Calamari 8.99

1 Outlaw Ribeye 18oz 25.49

Guest No. 2

1 Water

1 Outlaw Ribeye 18oz 25.49

ID # 3891 81575 9365

We value your opinion. Please tell us about your dining experience by completing an online survey within 7 days of your visit. You could win a \$1,000 Grand Prize or 1 of 100 \$50 prizes. Winners are drawn monthly!

To complete the survey and enter the contest, go to www.LongHornSurvey.com and enter the ID on this receipt.

NO PURCHASE NECESSARY. Void where prohibited. See Official Rules at www.LongHornSurvey.com.

Valoramos su opinión. Complete la encuesta sobre su experiencia gastronómica en www.LongHornSurvey.com.

OFFER EXPIRES Mar 30, 2015

We value your opinion. Please tell us about your dining experience by completing an online survey within 7 days of your visit. You could win a \$1,000 Grand Prize or 1 of 100 \$50 prizes. Winners are drawn monthly!

To complete the survey and enter the contest, go to www.LongHornSurvey.com and enter the ID on this receipt.

NO PURCHASE NECESSARY. Void where prohibited. See Official Rules at www.LongHornSurvey.com.

Valoramos su opinión. Complete la encuesta sobre su experiencia gastronómica en www.LongHornSurvey.com.

OFFER EXPIRES Mar 30, 2015

Card Number: xxxxxxxx 2655

Auth Code: 023422

Master Card

Check Amount 68.30

Tip Not Included. Suggested tip amounts are provided for your convenience.

Suggested tip amounts are based on total including any tax.

20% - \$13.66

18% - \$12.29

15% - \$10.25

Duplicate Receipt Stored Order

Subtotal 62.66

Sales Tax 5.64

03

08:12:38 PM 03/23/2015

Please pay this amount

Total 68.30

Tip Not Included. Suggested tip amounts are provided for your convenience.

Suggested tip amounts are based on total including any tax.

20% - \$13.66

18% - \$12.29

15% - \$10.25

Tip..... \$ 5.00

Total... \$ 73.30

X *[Signature]* 03

Cardmember agrees to pay total in accordance with agreement governing use of such card.

[Signature]

OUTBACK

STEAKHOUSE

0129 Table 34 #Party 2
STEPHANIE C SvrCk: 5 7:34p 03/24/15

1 BURG BLOOM 9.99
1 13 STRIP 20.99
2 ICE WATER 0.00

We value your opinion.
Go to www.TellOutback.com within
the next 3 days and tell us about
your dining experience.

Enter for your chance to win a
\$1000 Grand Prize
or 1 of 80 \$50 Gift Cards!
Winners are drawn monthly.

ENTER SURVEY CODE:
419219-531004-365212

NO PURCHASE NECESSARY.
See Official Rules at
www.TellOutback.com for details.
Must be legal US resident 18 or
older. Void where prohibited. Ends
12/31/15

Sub Total: 30.98
TAX : 2.79
03/24 8:05p **TOTAL: 33.77**

Here's a SECRET, Mate:
Get exclusive deals and insider info.
Sign up at OUTBACK.COM/365

Handwritten signatures and initials:
JL HG D3
ST-700 CI

0129

Server: STEPHANIE C Rec:109
03/24/15 20:18, Swiped T: 34 Term: 5

Outback Steakhouse #2516
103 Carlisle Dr.
Hattiesburg, MS 39402
(601)264-0771
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXX2655
00 TRANSACTION APPROVED
AUTHORIZATION #: 02455Z
Reference: 0324010000129
TRANS TYPE: Credit Card SALE

CHECK: 33.77
TIP: 10.00
TOTAL: 343.77

X *Handwritten signature* 0-3

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT



3509 Hardy Street
Hattiesburg, MS 39402
(601) 264-2729

61 Miriam L

Chk 5423 HARDY Gst 2
Mar24'15 11:54AM

Dine In

2 BOX COMBO 14.58
2 REGULAR
2 FOUNTAIN DRINK
XXXXXXXXXXXX2655
MasterCard 15.89

Subtotal 14.58
TAX 1.31
Payment 15.89

Seal Hard 0-3

** Customer's Copy **

CANE'S ROCKS 2015

Text CANES to 35350 and enter
this receipt code for a chance
to win a VIP experience at a
music festival!

300-445-340-2423

NO PURCH/TXT MSG/STORE VISIT NEC
50 US/DC 18+. Free entry/priv.
policy at canesrocks.com.
Ends 5/5/15. Msg&data rates
apply. Text STOP to 35350 to
opt out. Text HELP for info.
Expect 7 text msgs in response
from automated system. Consent
not required to buy goods.

Hardee's

of Petal
NEW HAND SCOOPED SHAKES

HOME OF THE THICKBURGER!!

Check 20057

Station 2
Crew: Lee
WTR

Guests 1
11:41am

Hardee's
Petal

3/25/15 11:41

Monster Burger CB 10.67
Monster Burger
Med Crispy Curl
3m Beverage Bar
Lunch/Dnr Combo 1.08-
2 Bacon Chs CBO 10.47
1/2 Bacon Chsbgr
- Lettuce
Med Crispy Curl
Med Beverage Bar
Lunch/Dnr Combo 1.08-

3/25/15
Check 20057
Type Sale
Terminal 2
Crew 1

Swiped

ONE/CARD
Acct XXXXXXXXXXXXX2655
Card Type Mastercard
Auth 02567Z
Trans ID 34730

Sub/Ttl 18.98
Tax 1.33

Sale 20.31

Eat In 20.31

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGMT
(MERCHANT AGMT IF CREDIT VCHR)

MasterCard 20.31

Customer Copy

Acct: XXXXXXXXXXXXX2655
Auth: 02567Z
Trans ID: 34730

Order Number 43

Questions or comments
Call Ric Jordan District Manager
801-225-1279



HAMPTON INN, 4301 HARDY ST.
 HATTIESBURG, MS 39402
 TELEPHONE 601-264-8080 FAX 601.268.9916



HARDY, JOSH 29 35 HWY 51 CANTON, MS 39046 US	name address	room number: 119/SXBL arrival date: 3/23/2015 5:07:00PM departure date: 3/25/2015 adult/child: 1/0 room rate: \$87.00
---	-----------------	---

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN L-GVS HH# AL BONUS AL CAR
---	--

Confirmation: 87171269 3/25/2015 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	--

date	reference	description	amount
3/23/2015	1528021	GUEST ROOM	\$87.00
3/23/2015	1528021	ROOM TAXES	\$7.83
3/24/2015	1528263	GUEST ROOM	\$87.00
3/24/2015	1528263	ROOM TAXES	\$7.83
		WILL BE SETTLED TO MC *2655	\$189.66
		EFFECTIVE BALANCE OF	\$0.00
ESTIMATED CURRENCY TOTAL			

Josh Hardy OS
[Signature]

for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no.	date of charge	folio/check no. 519339 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



Walmart

Save money. Live better.

(662) 890 - 2500
 MANAGER DON ROBERTSON
 7950 CRAFT GOODMAN FRONTAGE RD
 OLIVE BRANCH MS 38654

STW 2846 OPN 00007971 TEN 11 TRN 07462
 FREEZER BAGS 002570071033 6.88 X
 SK SS LNCH 008000051490 F 1.00 T
 1.62Z KA LIQ 004300000573 F 2.78 X
 HWY/PB CRACK 007641052146 F 2.50 X
 B2 12OZ BRP 005200012203 F 5.98 X
 B2 12OZ FPUN 005200012202 F 5.98 X
 AQUAFINA 001200001911 F 4.98 X
 FR MUSTARD 004150000700 F 1.18 X
 BEEF JERKY 001708287593 F 12.98 X
 KFT AM SLICE 002100060260 F 4.84 T
 MULTIPACK 002840026499 F 6.98 X
 SK L28 LITE 008000050509 F 1.54 T
 SK L28 LITE 008000050509 F 1.54 T
 MILO S TEA 009147504189 F 2.88 T
 96CT ASST 007674208902 2.84 X
 44500981995 004450098199 F 3.98 T
 CB STICKS 0021000005188 F 3.27 T
 BP SQZ MAYO 004790050118 F 2.74 X
 PRINGLES 003800048516 F 1.50 X
 BREAD 007225003706 F 2.58 T
 SUBTOTAL 78.95
 TAX 1 7.00 % 5.53
 TOTAL 84.48
 HCARD TEND 84.48

ACCOUNT # **** * 2655 S
 APPROVAL # 02309Z
 REF # 508300163667
 PAYMENT SERVICE - A
 TERMINAL # MX765579

03/23/15 19:15:49

CHANGE DUE 0.00

ITEMS SOLD 20

TC# 2271 4571 6945 3711 4217



Low Prices You Can Trust. Every Day.
 03/23/15 19:15:50

(662)252-1666
 EL NOPALITO
 1688 CRESENT MEADOWS DR
 HOLLY SPRINGS, MS 38635
 04/02/2015 18:18:47

CREDIT CARD

MC SALE

CARD # XXXXXXXXXXXX2655
 INVOICE 0052
 SEQ #: 0052
 Batch #: 000129
 Approval Code: 00264Z
 Entry Method: Swiped
 Mode: Online

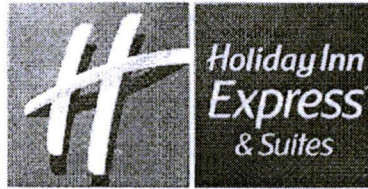
PRE-TIP AMT \$18.24

TIP 4.76

TOTAL AMOUNT 23.00

**THANK YOU!!!

CUSTOMER COPY

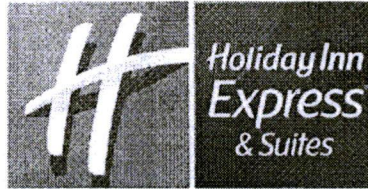


04-03-15

Will Weisenberger 2941 S Liberty Street Canton Ms USA_0001 39046	Folio No. :	Room No. : 319
	A/R Number :	Arrival : 03-22-15
	Group Code :	Departure : 04-03-15
	Company : Government	Conf. No. : 65915221
	Membership No. :	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 2

Date	Description	Charges	Credits
03-22-15	*Accommodation	92.00	
03-22-15	State Tax - Room	6.44	
03-22-15	Bed/Occupancy Room Tax	1.84	
03-23-15	*Accommodation	92.00	
03-23-15	State Tax - Room	6.44	
03-23-15	Bed/Occupancy Room Tax	1.84	
03-24-15	*Accommodation	92.00	
03-24-15	State Tax - Room	6.44	
03-24-15	Bed/Occupancy Room Tax	1.84	
03-25-15	*Accommodation	92.00	
03-25-15	State Tax - Room	6.44	
03-25-15	Bed/Occupancy Room Tax	1.84	
03-26-15	*Accommodation	92.00	
03-26-15	State Tax - Room	6.44	
03-26-15	Bed/Occupancy Room Tax	1.84	
03-27-15	*Accommodation	92.00	
03-27-15	State Tax - Room	6.44	
03-27-15	Bed/Occupancy Room Tax	1.84	
03-28-15	*Accommodation	92.00	
03-28-15	State Tax - Room	6.44	
03-28-15	Bed/Occupancy Room Tax	1.84	
03-29-15	*Accommodation	92.00	
03-29-15	State Tax - Room	6.44	
03-29-15	Bed/Occupancy Room Tax	1.84	
03-30-15	*Accommodation	92.00	

Holiday Inn Express Hotel & Suites
 8900 Expressway Drive Olive Branch, MS 38654
 Telephone: (662) 893-8700 Fax: (662) 893-8701
 Email: gm@hieolivebranch.com
 Independently owned by DeSoto Lodging LLC and managed by Fusion Hospitality



04-03-15

Will Weisenberger 2941 S Liberty Street Canton Ms USA_0001 39046	Folio No. :	Room No. : 319
	A/R Number :	Arrival : 03-22-15
	Group Code :	Departure : 04-03-15
	Company : Government	Conf. No. : 65915221
	Membership No. :	Rate Code : IMGOV
	Invoice No. :	Page No. : 2 of 2

Date	Description	Charges	Credits
03-30-15	State Tax - Room	6.44	
03-30-15	Bed/Occupancy Room Tax	1.84	
03-31-15	*Accommodation	92.00	
03-31-15	State Tax - Room	6.44	
03-31-15	Bed/Occupancy Room Tax	1.84	
04-01-15	*Accommodation	92.00	
04-01-15	State Tax - Room	6.44	
04-01-15	Bed/Occupancy Room Tax	1.84	
04-02-15	*Accommodation	92.00	
04-02-15	State Tax - Room	6.44	
04-02-15	Bed/Occupancy Room Tax	1.84	
04-03-15	MasterCard XXXXXXXXXXXXXXX2655		1,203.36
Total		1,203.36	1,203.36
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.

LeeAnn Sanders

From: service@paypal.com
Sent: Monday, April 06, 2015 10:54 AM
To: LeeAnn Sanders
Subject: Receipt for your donation to Children's Advocacy Centers of Mississippi



Hello Kim Henderson,

This email confirms that you have donated Children's Advocacy Centers of Mississippi \$125.00 USD using PayPal.

This credit card transaction will appear on your bill as "PAYPAL *CHILDRENSAD".

Donation Details

Donation amount: \$125.00 USD
Total: \$125.00 USD
Purpose: Children's Advocacy Centers of Mississippi
Reference: website
Contributor: Kim Henderson
Message: registration fee for the 2nd Annual One Loud Voice Conference

Recipient information

Donations coordinator: Children's Advocacy Centers of Mississippi
Contact email: dunderwood@frcnms.org

Your Unconfirmed Address

Mailing information: Kim Henderson
2941 Hwy 51
Canton, MS 39046
United States

Save Your Payment Information with PayPal

Use your existing PayPal account for future purchases by saving your information.

It's the fastest, safest and most convenient way to buy online.

No need to retype your information for online purchases.

Your personal and financial information are securely stored and never shared.

To encrypt and store your information now, click this link:

[Save My Information](#)

Receipt Number: 5443-8468-7539-3928

Kim Henderson

From: service@paypal.com
Sent: Wednesday, April 08, 2015 1:41 PM
To: Kim Henderson
Subject: Receipt for your donation to Children's Advocacy Centers of Mississippi



This was in order to attend they pre-conference

Hello madison county sheriff's department,

This email confirms that you have donated Children's Advocacy Centers of Mississippi \$25.00 USD using PayPal.

This credit card transaction will appear on your bill as "PAYPAL *CHILDRENSAD".

Donation Details

Donation amount: \$25.00 USD
Total: \$25.00 USD
Purpose: Children's Advocacy Centers of Mississippi
Reference: website
Contributor: madison county sheriff's department

Pre conf. fee

Recipient information

Donations coordinator: Children's Advocacy Centers of Mississippi
Contact email: dunderwood@frcnms.org

Your Unconfirmed Address

Mailing information: madison county sheriff's department
2941 Hwy 51
Canton, MS 39046
United States

Receipt Number: 0441-1102-1389-9911

PICCADILLY
2600 W BEACH BLVD EDGEW
BILOXI, MS 39531

04/08/2015 18:49:00
MID: 000000002383598
TID: 03547938
346027665883

CREDIT CARD
MC SALE

CARD: XXXXXXXXXXXXX2655
INVOICE 0072
Batch #: 000918
APP Code: 008392
Entry Mode: Swiped
Mode: Online

PRE-TIP AMT ~~419.33~~
TIP -----
TOTAL -----

CUSTOMER COPY

PICCADILLY BILOX
Edgewater Plaza Shop. Center

Get hooked on our \$9.99 Seafood Platter

O210 #Party 1
CHRISTINE B SvrCk: 80 6:49p 04/08/15
DINE IN

Angus Chop House Steak SIGNATURE LG 9.49
Carbonated Drink 2.29
Chopped Beef 6.29

Sub Total: 18.07
TAX : 1.26
04/08 6:49p TOTAL : 19.33

2600 W. Beach Boulevard
Biloxi MS 39531
228-388-4826

TENT #: 0



Customer Copy
El Saltillo 4 Edgewater

El Saltillo
2650 Beach Blvd
Biloxi, MS 39532
(228) 388-1855

Current Batch 04072015
Tue 4/7/2015 10:06:31 PM
Check 129-2 Table 14
Katlyn D.

Cardholder acknowledges receipt of goods
and/or services in the amount of the
TOTAL shown hereon and agrees to perform
the obligations set forth in the
Cardholder agreement with the Issuer

MasterCard XXXXXXXXXXXX2655
Approval 00774Z

BASE ~~11.76~~
TIP -----
TOTAL -----

Customer Copy

Thank You
and come again!