

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

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

12 May 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

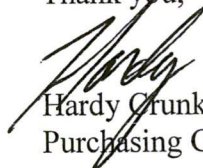
Subject: Place May 2015 general county credit card report on minutes

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 10 April – 10 May 2015.

Thank you,


Hardy Crunk
Purchasing Clerk

CREDIT CARD REPORT

CREDIT CARD: MASTERCARD
NUMBER: XXXX XXXX XXXX 2630
PERIOD: 10 APRIL 2015 - 10 MAY 2015

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
LORETTA PHILLIPS	AIR FARE	9-Apr-15	AMERICAN	\$592.70	HR CONFERENCE
BUTCH HAMMACK	LODGING DEPOSIT	13-Apr-15	IP BILOXI	\$85.11	EMERGENCY MANAGEMENT CONFERENCE
MICHAEL GOBER	LODGING DEPOSIT	13-Apr-15	IP BILOXI	\$85.11	EMERGENCY MANAGEMENT CONFERENCE
VICKY MILLER	LODGING DEPOSIT	22-Apr-15	IP BILOXI	\$123.19	TRAINING
CLAIRE LATIKER	LODGING DEPOSIT	22-Apr-15	IP BILOXI	\$123.19	TRAINING
HOUSTON; JBC; SW	FOOD	22-Apr-15	BEAU RIVAGE	\$91.42	PDD CONFERENCE
PALLASCENE COLE	LODGING	22-Apr-15	WESTIN CHICAGO	\$555.24	ELECTION TRAINING
AZZIE JACKSON	LODGING	22-Apr-15	WESTIN CHICAGO	\$555.24	ELECTION TRAINING
KAY LITTLE	LODGING DEPOSIT	23-Apr-15	IP BILOXI	\$85.11	EMERGENCY MANAGEMENT CONFERENCE
JOHN BELL CROSBY	LODGING	23-Apr-15	BEAU RIVAGE	\$127.17	PDD CONFERENCE
SHEILA WILLIS	LODGING	23-Apr-15	WESTIN CHICAGO	\$555.24	ELECTION TRAINING
PATRICIA TRUESDALE	LODGING	23-Apr-15	WESTIN CHICAGO	\$555.24	ELECTION TRAINING
SCOTT WEEKS	LODGING	24-Apr-15	BEAU RIVAGE	\$509.99	PDD CONFERENCE
JENIFER CARPENTER	LODGING	1-May-15	GNBX HOTEL BILOXI	\$174.72	EMERGENCY MANAGEMENT TRAINING

TOTAL CHARGES

\$4,218.67

AMOUNT TO PAY

\$ 4,218.67

Hardy Crunk
Hardy Crunk
Purchase Clerk
11 May 2015



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
April 10, 2015 to May 10, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$12,653.83
- Payments	\$8,271.83
- Other Credits	\$0.00
+ Purchases	\$4,218.67
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$86.13
= New Balance	\$8,686.80

PAYMENT INFORMATION

New Balance:	\$8,686.80
Minimum Payment Due:	\$217.00
Payment Due Date:	June 4, 2015

Account Number XXXX XXXX XXXX 2630
Credit Limit \$20,000.00
Available Credit \$11,311.00
Statement Closing Date May 10, 2015
Days in Billing Cycle 31

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!

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/09	85421203400XTNG3Q	PAYMENT - THANK YOU	\$4,148.91-
04/23	04/23	85421203M00Y318WT	PAYMENT - THANK YOU	\$4,122.92-
04/09	04/09		*FINANCE CHARGE* PREV CYCLE PURCHASES	\$1.67-
04/08	04/10	554173433TB5LZ65Q	AMERICAN 00123502060050 DALLAS TX PHILLIPS/LORETT	\$592.70

Transactions continued on next page

THE EVERYWHERE CARD
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 2630
New Balance: \$8,686.80
Minimum Payment Due: \$217.00
Payment Due Date: June 4, 2015

Amount Enclosed: \$

4218.67

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
MADISON BOARD SUPERVISOR
PO BOX 608
CANTON MS 39046-0608



MADISON BOARD SUPRVISRS1
Account Number: XXXX XXXX XXXX 2630

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		06/27/15 1	JACKSON FORT WORTH	
04/13	04/13	55541863803RS71HD	IP-MS ADV DEPOSIT BILOXI MS	\$85.11
		CHECK-IN 04/13/15	FOLIO #000005477	
04/13	04/13	55541863803RS71HM	IP-MS ADV DEPOSIT BILOXI MS	\$85.11
		CHECK-IN 04/13/15	FOLIO #000005477	
04/22	04/22	55541863H03RDS6XK	IP-MS ADV DEPOSIT BILOXI MS	\$123.19
		CHECK-IN 04/22/15	FOLIO #000005477	
04/22	04/22	55541863H03RDS6XV	IP-MS ADV DEPOSIT BILOXI MS	\$123.19
		CHECK-IN 04/22/15	FOLIO #000005477	
04/22	04/22	55541863H03TTYWZT	BEAU RIVAGE-CATERING B BILOXI MS	\$91.42
04/22	04/22	55436873H7K6HE4WK	WESTIN MICHIGAN AVENUE CHICAGO IL	\$555.24
		CHECK-IN 04/22/15	FOLIO #01559567	
04/22	04/22	55436873H7K6HE4W1	WESTIN MICHIGAN AVENUE CHICAGO IL	\$555.24
		CHECK-IN 04/22/15	FOLIO #01559563	
04/23	04/23	55541863J03RHNMKV	IP-MS ADV DEPOSIT BILOXI MS	\$85.11
		CHECK-IN 04/23/15	FOLIO #000005477	
04/23	04/23	55541863J03S656DY	BEAU RIVAGE HOTEL CASI BILOXI MS	\$127.17
		CHECK-IN 04/21/15	FOLIO #000005477	
04/23	04/23	55436873H7K6HE4WV	WESTIN MICHIGAN AVENUE CHICAGO IL	\$555.24
		CHECK-IN 04/22/15	FOLIO #01559571	
04/23	04/23	55436873H7K6HE4X3	WESTIN MICHIGAN AVENUE CHICAGO IL	\$555.24
		CHECK-IN 04/22/15	FOLIO #01559578	
04/24	04/24	55541863L03TNWG4K	BEAU RIVAGE HOTEL CASI BILOXI MS	\$509.99
		CHECK-IN 04/21/15	FOLIO #000005477	
05/01	05/01	55432863S00VWPYWH	GNBX - HOTEL BILOXI MS	\$174.72
		CHECK-IN 04/29/15	FOLIO #614671	

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)	\$7,268.25	31	\$87.80
Cash Advances	20.49% (v)	\$0.00	31	\$0.00

(v) - variable

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).

Record
Locator

NZHTZE



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	3500	JACKSON MS SAT 27JUN 6:20 AM	DALLAS FT WORTH 7:53 AM	M
OPERATED BY ENVOY AIR AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Loretta Phillips	Seat 11C	Economy		Food For Purchase
American	1590	DALLAS FT WORTH SAT 27JUN 9:10 AM	LAS VEGAS 10:06 AM	M
Loretta Phillips	Seat 23A	Economy		Food For Purchase
American	1590	LAS VEGAS WED 01JUL 11:05 AM	DALLAS FT WORTH 3:54 PM	G
Loretta Phillips	Seat 21F	Economy		Food For Purchase
American	3117	DALLAS FT WORTH WED 01JUL 5:10 PM	JACKSON MS 6:41 PM	G
OPERATED BY ENVOY AIR AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Loretta Phillips	Seat 9C	Economy		

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Loretta Phillips	0012350206005	509.30	83.40	592.70
Master Card XXXXXXXXXXXXX2630				\$ 592.70

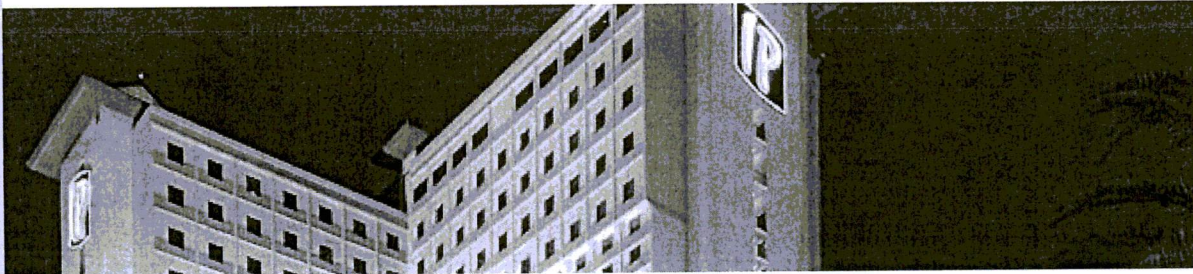
Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -JANLAS-No free checked bags/ American Airlines BAG ALLOWANCE -LASJAN-No free checked bags/ American Airlines 1STCHECKED BAG FEE-JANLAS-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-LASJAN-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-JANLAS-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-LASJAN-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP

Hardy Crunk

From: BILOXIRESMGMT@BOYDGAMING.COM
Sent: Monday, April 13, 2015 9:23 AM
To: Hardy Crunk
Subject: IP Casino Resort Spa Reservation Confirmation

THANK YOU
FOR BOOKING WITH US



Dear MICHAEL GOBER ,
Thank you for choosing IP Casino Resort Spa for your visit to the Mississippi Gulf Coast. We are happy to confirm your hotel reservation with us and we can't wait to show you how we earned our AAA Four Diamond Award. Whether you're getting down to iness or doubling down on Blackjack, you will discover excellence at every turn at IP Casino Resort Spa.

Confirmation Information

Your confirmation number is: WVK45

You will be arriving on 05/27/15 and departing on 05/29/15 .

Checkin time is 4:00 p.m. and checkout time is 11:00 a.m.

Reservation Information	
Reservation Total:	\$ 151.98
Reservation Tax:	\$ 18.22
Reservation Total with Tax: <i>Does not include a nightly resort fee of \$10.08.</i>	\$ 170.20

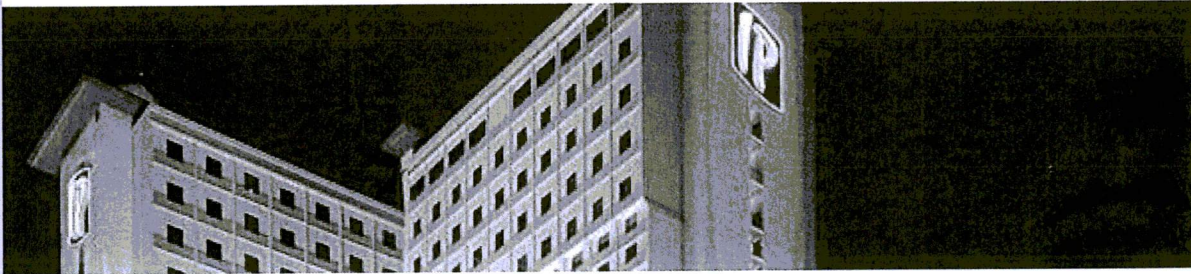
The IP Casino Resort Spa charges the first night room rate and tax to your credit card at the time of booking. The nightly resort fee is not included in this charge but will be added to your bill after you check in. The resort fee provides free local and toll free telephone calls, complimentary admission to the fitness center, USA Today (available at the Concierge desk) and more.

Our cancellation policy requires a 24-hour notice is required to cancel reservations to avoid a penalty of the one night room rate plus tax paid at time of booking. For the Non-Refundable Discount room bookings, reservation is non-refundable and no nges may be made. Complimentary reservations may be charged \$50.00 for room cost plus tax if they are not canceled at least 48 hours prior to arrival. All promotions are non-transferrable, based on casino play and may not be used more than once. Cancellations must be made through the same reservation channel that you originally booked the room or package.

Hardy Crunk

From: donotreply@boydgamingmail.com
Sent: Wednesday, April 22, 2015 9:16 AM
To: Hardy Crunk
Subject: IP Casino Resort Spa Reservation Confirmation

THANK YOU
FOR BOOKING WITH US



Dear CLARA LATIKER ,
Thank you for choosing IP Casino Resort Spa for your visit to the Mississippi Gulf Coast. We are happy to confirm your hotel reservation with us and we can't wait to show you how we earned our AAA Four Diamond Award. Whether you're getting down to iness or doubling down on Blackjack, you will discover excellence at every turn at IP Casino Resort Spa.

Confirmation Information

Your confirmation number is: NYVR2

You will be arriving on 06/09/15 and departing on 06/10/15 .

Checkin time is 4:00 p.m. and checkout time is 11:00 a.m.

UM

Reservation Information	
Reservation Total:	\$ 109.99
Reservation Tax:	\$ 13.19
Reservation Total with Tax: <i>Does not include a nightly resort fee of \$10.08.</i>	\$ 123.18

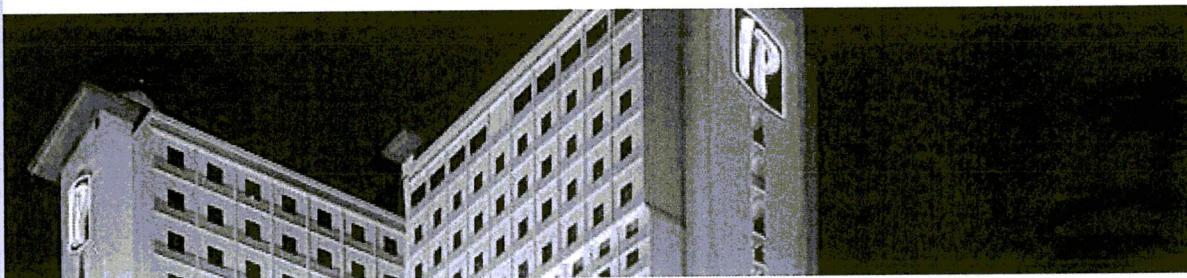
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Our cancellation policy requires a 24-hour notice is required to cancel reservations to avoid a penalty of the one night room rate plus tax paid at time of booking. For the Non-Refundable Discount room bookings, reservation is non-refundable and no nges may be made. Complimentary reservations may be charged \$50.00 for room cost plus tax if they are not canceled at least 48 hours prior to arrival. All promotions are non-transferrable, based on casino play and may not be used more than once. Cancellations must be made through the same reservation channel that you originally booked the room or package.

Hardy Crunk

From: donotreply@boydgamingmail.com
Sent: Wednesday, April 22, 2015 9:19 AM
To: Hardy Crunk
Subject: IP Casino Resort Spa Reservation Confirmation

THANK YOU
FOR BOOKING WITH US



Dear VIVKIE MILLER ,
Thank you for choosing IP Casino Resort Spa for your visit to the Mississippi Gulf Coast. We are happy to confirm your hotel reservation with us and we can't wait to show you how we earned our AAA Four Diamond Award. Whether you're getting down to iness or doubling down on Blackjack, you will discover excellence at every turn at IP Casino Resort Spa.

Confirmation Information

Your confirmation number is: HTTFC

CL

You will be arriving on 06/09/15 and departing on 06/10/15 .

Checkin time is 4:00 p.m. and checkout time is 11:00 a.m.

Reservation Information	
Reservation Total:	\$ 109.99
Reservation Tax:	\$ 13.19
Reservation Total with Tax: <i>Does not include a nightly resort fee of \$10.08.</i>	\$ 123.18

The IP Casino Resort Spa charges the first night room rate and tax to your credit card at the time of booking. The nightly resort fee is not included in this charge but will be added to your bill after you check in. The resort fee provides free local and toll free telephone calls, complimentary admission to the fitness center, USA Today (available at the Concierge desk) and more.

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4/22/2015 18:02

Stalla

Beau Rivage Resort and Casino
875 Beach Boulevard
Biloxi, MS 39530
(228)386-7111

MH
JBC
SW

CHECK: 10222312 TABLE:200
TERMINAL:1022 GUESTS:3
SERVER: Larissa F.

Regular Check
1 Chicken Parmigia 22.00
1 Iced Tea 2.75
1 Veal Picatta 24.00
1 Beef Carpaccio 16.00
1 Soft Drink 2.00

Subtotal 66.75
Tax 4.67
Total 71.42

Payments

Mastercard 71.42
XXXXXXXXXXXX2630
SUPRVISRS2/MADISON BOARD

Total Payments 71.42

Remaining Balance 0.00

Check Fully Authorized

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

GRATUITY \$ 20.00

TOTAL \$ 91.42

NAME (PRINT) _____

SIGNATURE _____

ROOM NUMBER _____

Hardy Crunk

From: The Westin Michigan Avenue Chicago
<GCCUSTSERVICE@CONFIRM.STARWOODHOTELS.COM>
Sent: Tuesday, March 24, 2015 10:33 AM
To: Hardy Crunk
Subject: Rest easy. Your reservation has been confirmed (961396534).

View in a browser for up-to-date reservation information, or change language
English Français Español Deutsch 中文(简体) 日本語 Italiano Português Русский
اللغة العربية 中國(傳統) 한국어 Polski Türkçe Nederlands Bahasa (I) മലയാളം



The Westin Michigan Avenue Chicago

909 North Michigan Avenue
Chicago, Illinois 60611 United States
Phone: (1)(312) 943-7200 Fax: (1)(312) 397-5580



- [CONTACT US >](#)
- [GUEST ROOMS >](#)
- [FEATURES AND ACTIVITIES >](#)
- [DINING OPTIONS >](#)
- [LOCAL AREA >](#)
- [DRIVING DIRECTIONS >](#)
- [AREA MAP >](#)
- [MEETING SPACE >](#)

Greetings Pallascene,

STAY CONNECTED

Your reservation is all set – we're excited to welcome you to The Westin Michigan Avenue Chicago.



At Westin, we're committed to your well-being. If there's anything you need as we prepare for your arrival, don't hesitate to ask.

Stay Well,

Peter Simoncelli
GENERAL MANAGER

Confirmation: 961396534

Please note, check-in time is at 3:00pm. If you are planning to arrive prior to check-in time we offer complimentary luggage storage for your convenience. Our hotel is located in the heart of

Magnificent Mile minutes away from shopping plus more.

YOUR RESERVATION

Check In 22-APR-2015 - 3:00 PM requested *
Check Out 26-APR-2015 - 12:00 PM requested *
Number of Rooms 1
Number of Guests 1

* Indicates requested hotel check-in and check-out times if requested during the reservation. Special requests cannot be guaranteed until check-in. Standard times for this hotel are as follows: check-in: 3:00 PM; check-out: 3:00 PM.

YOUR RATE

Rate Details

The Election Center

	Avg Est Room Total per Night*	Est Total for Your Stay* 1 Room, 4 Nights
Room Rate	USD 159.00	USD 636.00

Room rate excludes the following:

State Tax:	USD	USD
16.40 % Per Room / Per Night	26.08	104.30

Estimated Total*:	USD 185.08	USD 740.30
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* The displayed totals are estimates only and do not include any additional charges that may be incurred at the hotel. The actual total will be calculated by the hotel in its local currency, based on the local taxes and currency exchange rate (if applicable) in effect at the time charging occurs.

Guarantee Rules and Cancellation Policy

USD 159.00 deposit is due on Tue, Mar 24, 2015 and will be charged to the credit card provided. If you cancel before 04:00 PM on Sunday, 19 April 2015 there will be no forfeit amount. If you cancel after 04:00 PM on Sunday, 19 April 2015 the forfeiture amount will be 159.00. Room taxes are included with deposits and any penalties.

YOUR ACCOMMODATIONS: ROOM 1 OF 1

Guest Name PALLASCENE COLE
Number of Adults 1
Number of Children 0

Room Description
King Bed

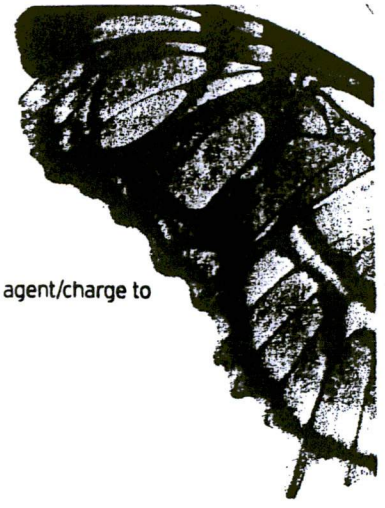
- Traditional Non-smoking, Smoke-free
- 30 Sq.m/325 Sq.ft
- Ergonomic Chair/large Desk
- Heavenly Bed And Bath
- Laptop Safe
- Large Marble Bathroom

Remarks

REQUEST ONE KING BED.

Special requests cannot be guaranteed until check-in, but we will do our best to accommodate you.

the westin michigan avenue
 909 n michigan ave chicago, il 60611-1935 us
 phone 312.943.7200 fax 312.397.5588
 chicago



guest travel agent/charge to

Pallascene Cole

Po Box 608
 Canton, MS 39046

room rate 509
 no. pers. 159.00
 folio 1
 page 1559578 A
 arrive 1
 depart 22-APR-15 14:57
 payment 26-APR-15 12:00

Balance Through	21-APR-15		0.00
22-APR-15	RT509	Room Charge	159.00.
22-APR-15	RT509	State Tax	18.92
22-APR-15	RT509	City/Local Tax	7.16
22-APR-15	DEPOSIT	Deposit Applied	740.32-
23-APR-15	RT509	Room Charge	159.00
23-APR-15	RT509	State Tax	18.92
23-APR-15	RT509	City/Local Tax	7.16
24-APR-15	RT509	Room Charge	159.00
24-APR-15	RT509	State Tax	18.92
24-APR-15	RT509	City/Local Tax	7.16

Balance Due

185.08-

EXPENSE REPORT SUMMARY

Date	Room&Tax	Food/Bev	Telecom	Other	Total	Payment
22-APR-15	185.08	0.00	0.00	0.00	185.08	740.32-
23-APR-15	185.08	0.00	0.00	0.00	185.08	0.00
24-APR-15	185.08	0.00	0.00	0.00	185.08	0.00
Total	555.24	0.00	0.00	0.00	555.24	740.32-

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

As a Starwood Preferred Guest, you could have earned 954 Starpoints for this visit. Please provide your member number or enroll today

Pallascene Cole ROOM DEPART AGENT
 FOLIO 1559578 22-APR-15 509



Westin Michigan Avenue
 909 North Michigan Avenue
 Chicago, IL 60611
 United States
 Tel: 312-943-7200 Fax: 312-397-5580

WESTIN®

HOTELS & RESORTS

Azzie Adams
 1841 S CALUMET AVE APT 1511
 CHICAGO, IL 60616-4817

Page Number : 1 Invoice Nbr : 120127
 Guest Number : 1559571
 Folio ID : A
 Arrive Date : 22-APR-15 14:54
 Depart Date : 26-APR-15 06:37
 No. Of Guest : 1
 Room Number : 630
 Club Account : SPG - Axxxxxxx3396

Tax Invoice

Tax ID :
 Westin Michigan Aven 26-APR-15 06:40 ROME BEN

Date	Reference	Description	Charges (USD)	Credits (USD)
22-APR-15	DEPOSIT	Deposit Applied		-740.32
22-APR-15	RT630	Room Charge	159.00	
22-APR-15	RT630	State Tax	18.92	
22-APR-15	RT630	City/Local Tax	7.16	
23-APR-15	RT630	Room Charge	159.00	
23-APR-15	RT630	State Tax	18.92	
23-APR-15	RT630	City/Local Tax	7.16	
24-APR-15	S127	In Room Movie	18.99	
24-APR-15	S127	Movie Tax	2.28	
24-APR-15	RT630	Room Charge	159.00	
24-APR-15	RT630	State Tax	18.92	
24-APR-15	RT630	City/Local Tax	7.16	
25-APR-15	RT630	Room Charge	159.00	
25-APR-15	RT630	State Tax	18.92	
25-APR-15	RT630	City/Local Tax	7.16	
26-APR-15	VI	Visa		-21.27

For Authorization Purpose Only

MOVIE
21.27

Continued on the next page

Westin Michigan Avenue
909 North Michigan Avenue
Chicago, IL 60611
United States
Tel: 312-943-7200 Fax: 312-397-5580

WESTIN[®]

HOTELS & RESORTS

Azzie Adams
1841 S CALUMET AVE APT 1511
CHICAGO, IL 60616-4817

Page Number : 2 Invoice Nbr : 120127
Guest Number : 1559571
Folio ID : A
Arrive Date : 22-APR-15 14:54
Depart Date : 26-APR-15 06:37
No. Of Guest : 1
Room Number : 630
Club Account : SPG - Axxxxxxx3396

xxxxxx3419

Date	Code	Authorized
22-APR-15	07651A	181.88

** Total

761.59

-761.59

*** Balance

-0.00

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Sup
erchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell
Tell us about your stay. www.westin.com/reviews

Signature_____

IP Casino Resort Spa, Biloxi

ATTENTION

- E-Mail message sent.
- Thank you for your reservation KAY. Your confirmation has been sent to HARDY@MADISON-CO.COM.

RESERVATION DETAILS

IP Casino Resort Spa
 850 Bayview Avenue, Biloxi, MS 39530
 Phone: 1-888-946-2847

Thank you for choosing to stay at IP Casino Resort Spa.
 Your Deluxe King: Smoking room has been reserved for your arrival. All details of your stay are listed below for your reference. Please feel free to print this confirmation screen for later reference. For reservation changes, requests, questions or upgrades please call: 1-888-946-2847. Please visit our official web site at www.ipbiloxi.com for the latest promotions and news.

BILLING INFORMATION	DESCRIPTION
First Name: KAY	Preferred Room Type Deluxe King: Smoking
Last Name: LITTLE	Confirmation Number: 5R5JQ
Email: HARDY@MADISON-CO.COM	Arrival Date: 5/27/15
	Departure Date: 5/29/15

Kay Little 850

Share Your Trip With Your Friends

AMOUNT

Daily Rate	Deposit Amount: 85.11
5/27/15 = 75.99	Reservation Total: \$151.98
5/28/15 = 75.99	Estimated Tax: \$18.22
	Estimated Total with Tax: \$170.20
	<i>Does not include a nightly resort fee and tax of \$10.08.</i>

ROOM RESERVATION TERMS & CONDITIONS

- A refundable deposit equal to the first night's room and tax will be authorized on your credit card at the time of the reservation to guarantee your reservation.
- Packages, offers and special events may require different deposits and cancellation periods. Refer to the specific offer for details.
- Room rates listed do not include resort fees or taxes which are subject to change.
- A 24-hour notice is required to cancel reservations to avoid a penalty of the one night room rate plus tax paid at time of booking. For the Non-Refundable Discount room bookings, reservation is non-refundable and no changes may be made. Complimentary reservations may be charged \$50.00 for room cost plus tax if they are not canceled at least 24 hours prior to arrival. All promotions are non-transferable, based on casino play and may not be used more than once. Cancellations must be made through the same reservation channel that you originally booked the room or package.
- A credit card and valid picture ID is required for check in and the guest whose name is on the reservation must be at least 21 years of age.
- At check-in your credit card will be authorized for the remaining amount of room and tax plus a \$100.00 deposit for incidental charges per visit.
- Prepaid credit cards or gift cards are not accepted for deposit upon check-in.
- We will note your preferences for room type, smoking or non-smoking and/or room location, however due to arrival and departure patterns, we are UNABLE TO GUARANTEE any room type request.
- Pets are not permitted to stay in the hotel.
- Rates are based on single or double occupancy. Each additional adult in the room will be charged \$15 plus tax per night.
- Maximum occupancy is five (5) persons per room.
- Check-in time is 4:00 pm and checkout is 11:00 am.
- Any special offers or discount rates are non-commissionable and are not available to travel agents, tour operators, conventions, or groups.
- Guests will be assessed a \$200 cleaning fee if they smoke in a designated nonsmoking room.
- We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.
- If you have selected to receive e-mail and/or mobile communications, you are confirming that you are not enrolled in any gaming regulatory self-exclusion program, or have been excluded by a government program or have been excluded at the sole discretion of Boyd Gaming Corporation.

Beau Rivage
RESORT & CASINO • BILOXI

John Crosby
PO BOX 608
Canton, MS 39046

ROOM # : 17079
CONF # : 747408063
ARRIVAL : 04/21/15
DEPARTURE : 04/23/15

Page 1 of 1

DATE	DESCRIPTION	CHARGES	CREDITS
04/21/15	Deposit Applied		160.83
04/21/15	BR Room	135.00	
04/21/15	BR Resort Fee	9.00	
04/22/15	BR Room	135.00	
04/22/15	BR Resort Fee	9.00	
04/23/15	Mastercard XXXXXXXXXXXX2630 XX/XX		127.17
Total		288.00	288.00
Balance		0.00	

Westin Michigan Avenue
 909 North Michigan Avenue
 Chicago, IL 60611
 United States
 Tel: 312-943-7200 Fax: 312-397-5580



Shelia Willis
 Po Box 608
 Canton, MS 39046

Page Number : 1 Invoice Nbr : 120174
 Guest Number : 1559567
 Folio ID : A
 Arrive Date : 22-APR-15 14:40
 Depart Date : 26-APR-15 06:45
 No. Of Guest : 1
 Room Number : 511
 Club Account :

Tax Invoice

Tax ID :

Westin Michigan Aven 26-APR-15 06:50 ROME BEN

Date	Reference	Description	Charges (USD)	Credits (USD)
22-APR-15	DEPOSIT	Deposit Applied		-185.08
22-APR-15	MC	Mastercard / Diners Intl		-555.24
For Authorization Purpose Only				
xxxxxx2630				
	Date	Code	Authorized	
	22-APR-15	02284G	555.24	
22-APR-15	RT511	Room Charge	159.00	
22-APR-15	RT511	State Tax	18.92	
22-APR-15	RT511	City/Local Tax	7.16	
23-APR-15	RT511	Room Charge	159.00	
23-APR-15	RT511	State Tax	18.92	
23-APR-15	RT511	City/Local Tax	7.16	
24-APR-15	RT511	Room Charge	159.00	
24-APR-15	RT511	State Tax	18.92	
24-APR-15	RT511	City/Local Tax	7.16	
25-APR-15	RT511	Room Charge	159.00	

Continued on the next page

Westin Michigan Avenue
 909 North Michigan Avenue
 Chicago, IL 60611
 United States
 Tel: 312-943-7200 Fax: 312-397-5580



Shelia Willis
 Po Box 608
 Canton, MS 39046

Page Number : 2 Invoice Nbr : 120174
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 Folio ID : A
 Arrive Date : 22-APR-15 14:40
 Depart Date : 26-APR-15 06:45
 No. Of Guest : 1
 Room Number : 511
 Club Account :

Date	Reference	Description	Charges (USD)	Credits (USD)
25-APR-15	RT511	State Tax	18.92	
25-APR-15	RT511	City/Local Tax	7.16	
		** Total	740.32	-740.32
		*** Balance	-0.00	

WESTIN FINDS FROM AFAR - Delve deeper into your destination with a curated selection of hidden gems and off-the-beaten-path experiences right by your hotel, all with a Westin point of view. Discover more at westin.com/FindsfromAFAR

Tell us about your stay. www.westin.com/reviews

Signature _____

Westin Michigan Avenue
 909 North Michigan Avenue
 Chicago, IL 60611
 United States
 Tel: 312-943-7200 Fax: 312-397-5580



Patricia Truesdale
 Po Box 608
 Canton, MS 39046

Page Number : 1 Invoice Nbr : 120173
 Guest Number : 1559563
 Folio ID : A
 Arrive Date : 22-APR-15 14:30
 Depart Date : 26-APR-15 06:37
 No. Of Guest : 1
 Room Number : 811
 Club Account :

Tax Invoice

Tax ID :
 Westin Michigan Aven 26-APR-15 06:40 ROMEBEN

Date	Reference	Description	Charges (USD)	Credits (USD)
22-APR-15	DEPOSIT	Deposit Applied		-185.08
22-APR-15	MC	Mastercard / Diners Intl		-555.24
	For Authorization Purpose Only			
	xxxxxx2630			
	Date	Code	Authorized	
	22-APR-15	02264G	555.24	
22-APR-15	RT811	Room Charge	159.00	
22-APR-15	RT811	State Tax	18.92	
22-APR-15	RT811	City/Local Tax	7.16	
23-APR-15	RT811	Room Charge	159.00	
23-APR-15	RT811	State Tax	18.92	
23-APR-15	RT811	City/Local Tax	7.16	
24-APR-15	RT811	Room Charge	159.00	
24-APR-15	RT811	State Tax	18.92	
24-APR-15	RT811	City/Local Tax	7.16	
25-APR-15	RT811	Room Charge	159.00	

Continued on the next page

Westin Michigan Avenue
 909 North Michigan Avenue
 Chicago, IL 60611
 United States
 Tel: 312-943-7200 Fax: 312-397-5580



Patricia Truesdale
 Po Box 608
 Canton, MS 39046

Page Number : 2 Invoice Nbr : 120173
 Guest Number : 1559563
 Folio ID : A
 Arrive Date : 22-APR-15 14:30
 Depart Date : 26-APR-15 06:37
 No. Of Guest : 1
 Room Number : 811
 Club Account :

Date	Reference	Description	Charges (USD)	Credits (USD)
25-APR-15	RT811	State Tax	18.92	
25-APR-15	RT811	City/Local Tax	7.16	
		** Total	740.32	-740.32
		*** Balance	-0.00	

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store
 Tell us about your stay. www.westin.com/reviews

Signature _____



RESORT & CASINO • BILOXI

Scott Weeks
Po Box 608
Canton, MS 39046

ROOM # : 04035
CONF # : 748733871
ARRIVAL : 04/21/15
DEPARTURE : 04/24/15

DATE	DESCRIPTION	CHARGES	CREDITS
04/21/15	BR Room Service Food	20.00	
04/21/15	BR Room Service Food	2.00	
04/21/15	BR Room Service Tax	1.54	
04/21/15	BR Room Service Tip	3.96	
04/21/15	BR Room	135.00	
04/21/15	BR Room Tax - 12%	16.20	
04/21/15	BR Resort Fee	9.00	
04/21/15	BR Resort Fee Tax	0.63	
04/22/15	BR Room	135.00	
04/22/15	BR Room Tax - 12%	16.20	
04/22/15	BR Resort Fee	9.00	
04/22/15	BR Resort Fee Tax	0.63	
04/23/15	BR Room	135.00	
04/23/15	BR Room Tax - 12%	16.20	
04/23/15	BR Resort Fee	9.00	
04/23/15	BR Resort Fee Tax	0.63	
04/24/15	Mastercard		509.99
	XXXXXXXXXXXX2630 XX/XX		
Total		509.99	509.99
Balance		0.00	

Name: JENNIFER CARPENDER
 Address: PO BOX 608
 CANTON MS 39046



151 Beach Boulevard
 Biloxi, Mississippi 39530
 1-800-777-SLOT (7568)
 www.goldennugget.com

Arrival Date: 04/29/2015 CI Clerk CI: SHARVEY
 Departure Date: 05/01/2015 CO Clerk CO: PWOOD
 Group Code: S156134

Room #:	BX 756	Resv	420243614671	Page	1 of 1
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Date	Reference	Description	Charges	Credits	Balance
04/29/2015	421229000469	ROOM CHARGE BX 756	69.00		
		TAX2	8.28		77.28
04/29/2015	421229100022	ROOM REVENUE	10.08		87.36
		RESORT FEE			
04/30/2015	421239000610	ROOM CHARGE BX 756	69.00		
		TAX2	8.28		164.64
04/30/2015	421239100019	ROOM REVENUE	10.08		174.72
		RESORT FEE			
05/01/2015	421244927502	FRONT DESK MASTERCARD		174.72	
		*****2630			
Total Due					.00