

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

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

10 July 2015

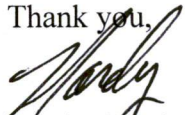
District 1 Supervisor John Bell Crosby  
District 2 Supervisor John Howland  
District 3 Supervisor Gerald Steen  
District 4 Supervisor Karl Banks  
District 5 Supervisor Paul Griffin

Subject: Place July 2015 Travel Card Reconciliation Report in Minutes

Gentlemen:

Per Department of Finance and Administration regulations, please place the attached Travel Card Reconciliation Report in the Minutes.

Thank you,

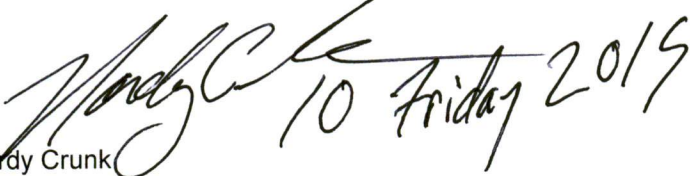


Hardy Crunk  
Purchasing Clerk

## TRAVEL CARD RECONCILIATION

STATEMENT CLOSING DATE: 07/01/15

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
<b>BOS1 CARD TOTAL</b>						
	JOHN BELL CROSBY	LODGING	10-Jun-15	BEAU RIVAGE	\$289.58	SUPERVISOR'S CONVENTION
	PAUL GRIFFIN	LODGING DEPOSIT	10-Jun-15	BEAU RIVAGE	\$311.98	SUPERVISOR'S CONVENTION
	PAUL GRIFFIN	DEPOSIT REFUND	13-Jun-15	BEAU RIVAGE	-\$311.98	SUPERVISOR'S CONVENTION
	JOHN BELL CROSBY	LODGING	18-Jun-15	BEAU RIVAGE	\$353.02	SUPERVISOR'S CONVENTION
	MARK HOUSTON	LODGING	18-Jun-15	BEAU RIVAGE	\$353.02	SUPERVISOR'S CONVENTION
					\$995.62	
<b>BOS2 CARD TOTAL</b>						
	VANCE AND SIMS	REGISTRATION	3-Jun-15	ASSO GOV ACCTS	\$1,150.00	NASHVILLE CONFERENCE
	CHRISTY GLEASON	REGISTRATION	5-Jun-15	ASSO GOV ACCTS	\$775.00	NASHVILLE CONFERENCE
	RHINE CHASTAIN	REGISTRATION	8-Jun-15	ASSO GOV ACCTS	\$375.00	NASHVILLE CONFERENCE
	SHELTON VANCE	LODGING	22-Jun-15	WHITE HOUSE HOTEL	\$322.20	SUPERVISOR CONVENTION
					\$2,622.20	
<b>EMA CARD TOTAL</b>		<b>NO CHARGES</b>				
<b>HR CARD TOTAL</b>						
	VICKIE MILLER	LODGING	10-Jun-15	IP BILOXI	\$10.08	CONFERENCE
	CLARA LATIKER	LODGING	10-Jun-15	IP BILOXI	\$10.08	CONFERENCE
	LORETTA PHILLIPS	TRANSPORTATION	22-Jun-15	LA EXPRESS	\$72.00	AIRPORT TO HOTEL
	LORETTA PHILLIPS	AIRLINE	27-Jun-15	AMERICAN	\$60.00	CONFERENCE
					\$152.16	
<b>CONTROL ACCOUNT TOTAL CHARGES</b>					<b>\$3,769.98</b>	
<b>AMOUNT TO PAY</b>					<b>\$3,769.98</b>	

  
 Hardy Crunk  
 Purchase Clerk



Account Number Ending

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement
<b>MADISON COUNTY BOS</b>			
			<b>TOTAL XXXX XXXX 8100 7603 \$152.16</b>
06/10	06/12	24610435203RDYDFM	IP-MS LODGING BILOXI MS MCC: 7011 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED: 0
06/10	06/12	24610435203RDYDV9	IP-MS LODGING BILOXI MS MCC: 7011 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED: 0
06/22	06/24	24089135EDTX6GZKB	LASXPRESS 702-878-4141 NV MCC: 4789 MERCHANT ZIP: 89118 SALES TAX: \$ 0.00 TAX INCLUDED: 0
06/27	06/29	24717055KTBXDFEFX	AMERICAN AI 0010286307589 JACKSON / VIC MS MCC: 3001 MERCHANT ZIP: PHILLIPS/LORETT XAA XAE XAE

12

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate
Type of Balance		
Purchases	0.00	0.00
Cash Advances	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate
Type of Balance		
Purchases	0.00	0.00
(v) = Variable Rate		

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases New Balance within 25 days of the Statement Closing Date (which may not be the same as the Pay reverse side for important information and disclosures and, if an Annual Fee was posted above, reg

1100



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending

Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 07/26/15 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclo 0.00

Make Check Payable To:  
 Card Services

Please check box if making a  
 indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON COUNTY BOS  
 MADISON COUNTY BOS  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981007603 0000000 |

Account Number Ending

1-2

Summary of Account Activity			Payment Information	
Previous Balance	\$	0.00	Statement Closing Date	
Payments	-	0.00	New Balance	
Other Credits	-	0.00	Minimum Payment Due	
Purchases/Debits	+	0.00	Payment Due Date	
Cash Advances	+	0.00	Past Due Amount	
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		5,000.00		
Available Credit		3,606.00		

An amount followed by a minus (-) is a credit or a  
 credit balance, unless otherwise indicated.

PAYMENT ADDRESS: CARD SERVICES, PO BOX 875852, KANSAS CITY, MO 64187-5852  
 ACCOUNT INQUIRIES AND LOST STOLEN CARDS: 800-821-5184, 816-843-2000 IN KANSAS CITY  
 CARD SERVICE: PO BOX 41973, KANSAS CITY

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summar

Transaction Information			
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement
06/10	06/12	24610435203RDYDFM	IP-MS LODGING BILOXI MS MCC: 7011 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED: 0
06/10	06/12	24610435203RDYDV9	IP-MS LODGING BILOXI MS MCC: 7011 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED: 0
06/22	06/24	24089135EDTX6GZKB	LASXPRESS 702-878-4141 NV MCC: 4789 MERCHANT ZIP: 89118 SALES TAX: \$ 0.00 TAX INCLUDED:
06/27	06/29	24717055KTBXDFEFX	AMERICAN AI 0010286307589JACKSON / VICMS MCC: 3001 MERCHANT ZIP: PHILLIPS/LORETT XAA XAE XAE
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$152.16 TOTAL \$152.16

Interest Charge Calculation		
Your Annual Percentage Rate (APR) is the annual interest rate on your account		
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate
Type of Balance		
Purchases	0.00	0.00
Cash Advances	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate
Type of Balance		
Purchases	0.00	0.00
(v) = Variable Rate		

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases New Balance within 25 days of the Statement Closing Date (which may not be the same as the Pay reverse side for important information and disclosures and, if an Annual Fee was posted above, reg

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 07/26/15 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed

Make Check Payable To:  
 Card Services

Please check box if making as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON COUNTY BOS  
 MADISON COUNTY BOS  
 PO BOX 608  
 CANTON MS 39046-0608



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Account Number Ending

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	
New Balance	
Minimum Payment Due	
Payment Due Date	
Past Due Amount	

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICE  
 PO BOX 41973-  
 KANSAS CITY

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement
06/10	06/12	24610435203TRTW1K	BEAU RIVAGE HOTEL CASINO BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED: 0
06/10	06/12	24610435203TRTW4N	BEAU RIVAGE HOTEL CASINO BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/10/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0
06/13	06/15	74610435503SENDQ6	BEAU RIVAGE-RESERVATIONS BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED: 0
06/18	06/21	24610435A03TYGRKA	BEAU RIVAGE HOTEL CASINO BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/16/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0
06/18	06/21	24610435A03TYGTQQ	BEAU RIVAGE HOTEL CASINO BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/15/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$1,307.60 TOTAL RETURNS \$311.98 TOTAL \$995.62

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate
Type of Balance	Interest Rate	Interest Rate
Purchases	0.00	0.00
Cash Advances	0.00	0.00

Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate
Type of Balance	Interest Rate	Interest Rate
Purchases	0.00	0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases New Balance within 25 days of the Statement Closing Date (which may not be the same as the Pay reverse side for important information and disclosures and, if an Annual Fee was posted above, reg

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending



Please Detach And Enclose Top Portion With Payment  
 New Balance      Payment Due Date      Past Due Amount      Minimum Payment      Amount Enclo  
 0.00                      07/26/15                      0.00                      0.00

Make Check Payable To:  Please check box if making a  
 Card Services                      indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON COUNTY BOS  
 MADISON COUNTY BOS  
 PO BOX 608  
 CANTON MS 39046-0608



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Account Number Ending

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	20,000.00
Available Credit	20,000.00

Payment Information
Statement Closing Date
New Balance
Minimum Payment Due
Payment Due Date
Past Due Amount

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS                      ACCOUNT INQUIRIES AND                      CARD SERVICE  
 CARD SERVICES                      LOST STOLEN CARDS                      PO BOX 419734  
 PO BOX 875852                      800-821-5184                      KANSAS CITY  
 KANSAS CITY, MO 64187-5852                      816-843-2000 IN KANSAS CITY

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summar

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement
06/03	06/04	24755424V3H6N442N	ASSOCIATION OF GOVERNMENT 703-6846931 VA MCC: 8699 MERCHANT ZIP: 22301 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: X3547763637
06/05	06/07	24755424X3H7A9903	ASSOCIATION OF GOVERNMENT 703-6846931 VA MCC: 8699 MERCHANT ZIP: 22301 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: T3552811353
06/08	06/09	2475542503H85JSTY	ASSOCIATION OF GOVERNMENT 703-6846931 VA MCC: 8699 MERCHANT ZIP: 22301 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: S3521028743
06/18	06/22	24013395Q01Y5QRYN	WHITE HOUSE HOTEL BILOXI MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/16/15 SALES TAX: \$ 0.00 TAX INCLUDED:
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$2,622.20 TOTAL \$2,622.20

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate
Type of Balance		
Purchases	0.00	0.00
Cash Advances	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate
Type of Balance		
Purchases	0.00	0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases: New Balance within 25 days of the Statement Closing Date (which may not be the same as the Pa reverse side for important information and disclosures and, if an Annual Fee was posted above, re



RESORT & CASINO • BILOXI

John Crosby  
PO Box 608

Conf No. 750228064  
Arrival 2015-06-15  
Departure 2015-06-16

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DATE	DESCRIPTION	CHARGES	CREDITS
2015-06-15	Deposit Applied		289.58
2015-06-15	WEBSITE BOOKING	249.00	
2015-06-15	BR Room Tax - 12%	29.88	
2015-06-15	BR Resort Fee	10.00	
2015-06-15	BR Resort Fee Tax	0.70	
	Total	\$289.58	\$289.58
	Balance	\$0.00	

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## Hardy Crunk

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**From:** GUESTSERVICES-BR@beaurivage.com  
**Sent:** Wednesday, June 10, 2015 4:29 PM  
**To:** Hardy Crunk  
**Subject:** Beau Rivage Reservation Confirmation 750241680

Thank you for choosing Beau Rivage as your resort destination.

We are pleased to confirm the following room reservation:

Confirmation number:750241680  
Arrival Date: 6/15/2015  
Departure Date: 6/19/2015  
Total Amount of Stay:\$1270.32

You'll discover a world of endless possibilities at Beau Rivage, the Mississippi Gulf Coast's premier entertainment resort. For your convenience, check-in time is 3:00 pm and check-out time is 11:00 am. If available, courtesy check-in is after 12:00 pm; otherwise, our Bell Desk can store your luggage until your room is ready.

A daily resort fee is applicable for non-complimentary rooms. 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.

Upon check-in, a guest room will be assigned to you. While we do our best to ensure that all of your room requests are met, room types are not guaranteed.

All room types are now non-smoking.

Please note that guests registering at the resort must be at least 21 years of age, present valid photo identification and provide a major credit card for hotel incidentals.

If your plans change and you need to cancel your reservation, please contact us at least 24 hours prior to your arrival date in order to avoid forfeiting your advance deposit.

Please allow us to assist with your spa & salon, dining and entertainment reservations. Should you have questions prior to your arrival, please contact our Customer Care office at (888) 567-6667 where we have a fully staffed call center that can assist you with all of your needs in a timely manner, or visit our website at [www.beaurivage.com](http://www.beaurivage.com).

We look forward to seeing you soon and hope you have a wonderful time at Beau Rivage.

Sincerely,

Beau Rivage Customer Care  
[www.beaurivage.com](http://www.beaurivage.com)

75033866 X

\$ 311.98 credit

Paul  
Cancelation #



RESORT & CASINO • BILOXI

John Crosby  
Po Box 608

Conf No. 748532834  
Arrival 2015-06-16  
Departure 2015-06-18

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DATE	DESCRIPTION	CHARGES	CREDITS
2015-06-16	BR Room	149.00	
2015-06-16	BR Room Tax - 12%	17.88	
2015-06-16	BR Resort Fee	9.00	
2015-06-16	BR Resort Fee Tax	0.63	
2015-06-17	BR Room	149.00	
2015-06-17	BR Room Tax - 12%	17.88	
2015-06-17	BR Resort Fee	9.00	
2015-06-17	BR Resort Fee Tax	0.63	
2015-06-18	Visa		353.02
	Total	\$353.02	\$353.02
	Balance	\$0.00	

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RESORT & CASINO

Mark Houston  
Po Box 608  
Canton, MS 39046

ROOM # : 11002  
CONF # : 748537975  
ARRIVAL : 06/16/15  
DEPARTURE : 06/18/15

DATE	DESCRIPTION	CHARGES	CREDITS
06/16/15	BR Room	149.00	
06/16/15	BR Room Tax - 12%	17.88	
06/16/15	BR Resort Fee	9.00	
06/16/15	BR Resort Fee Tax	0.63	
06/17/15	BR Room	149.00	
06/17/15	BR Room Tax - 12%	17.88	
06/17/15	BR Resort Fee	9.00	
06/17/15	BR Resort Fee Tax	0.63	
06/18/15	Visa XXXXXXXXXXXX7579 XX/XX		353.02
<b>Total</b>		<b>353.02</b>	<b>353.02</b>

**Balance 0.00**

You Belong At The Beau!

875 Beach Boulevard • Biloxi, MS 39530

beaurivage.com • 1.888.567.6667



# Shelton Vance

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**From:** agamembers@agacgfm.org  
**Sent:** Wednesday, June 03, 2015 11:55 AM  
**To:** Shelton Vance  
**Subject:** AGA Payment Receipt



## Payment Receipt

AGA  
2208 Mt Vernon Ave  
Alexandria, VA 22301  
Tax ID#530217158

Please print this receipt for your records.

Dear Mr. Shelton N. Vance,

Thank you for registering.

### Payment Information

Date of Payment: **06/03/2015**  
**Mr. Shelton N. Vance (AGA ID:107651)**

Card Type: **VISA**  
Credit Card Number: \*\*\*\*\*7587

### Detail

Code	Type	Description	Quantity	Unit Price	Total
IRC0715/REG	MEETING	IRC 07/15 CGFM Intensive Revie	1	\$375.00	\$375.00
PDT2015/OLREG	MEETING	Full Conference Online Registr	1	\$775.00	\$775.00
				Total:	\$1150.00
				Total Payments:	-\$1150.00
				Balance:	\$0.00

### Registrant Detail

Registrant	Registrant Name	Meeting
------------	-----------------	---------

**ID**

107396 Ms. Myrtis L. Hawkins

2015 Professional Development Training

107651 Mr. Shelton N. Vance

IRC 07/10/15 - 07/11/15- Intensive Review Course  
Nashville

## Shelton Vance

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**From:** agamembers@agacgfm.org  
**Sent:** Friday, June 05, 2015 4:03 PM  
**To:** Shelton Vance  
**Subject:** AGA Payment Receipt



### Payment Receipt

AGA  
2208 Mt Vernon Ave  
Alexandria, VA 22301  
Tax ID#530217158

Please print this receipt for your records.

Dear Mr. Shelton N. Vance,

Thank you for registering.

#### Payment Information

Date of Payment: **06/05/2015**  
**Mr. Shelton N. Vance (AGA ID:107651)**

Card Type: **VISA**  
Credit Card Number: \*\*\*\*\***7587**

#### Detail

Code	Type	Description	Quantity	Unit Price	Total
PDT2015/OLREG	MEETING	Full Conference Online Registr	1	\$775.00	\$775.00
				Total:	\$775.00
				Total Payments:	-\$775.00
				Balance:	\$0.00

#### Registrant Detail

Registrant ID	Registrant Name	Meeting
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# Shelton Vance

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**From:** agamembers@agacgfm.org  
**Sent:** Monday, June 08, 2015 7:53 AM  
**To:** Shelton Vance  
**Subject:** AGA Payment Receipt



## Payment Receipt

AGA  
2208 Mt Vernon Ave  
Alexandria, VA 22301  
Tax ID#530217158

Please print this receipt for your records.

Dear Mr. Shelton N. Vance,

Thank you for registering.

### Payment Information

Date of Payment: **06/08/2015**  
**Mr. Shelton N. Vance (AGA ID:107651)**

Card Type: **VISA**  
Credit Card Number: \*\*\*\*\***7587**

### Detail

Code	Type	Description	Quantity	Unit Price	Total
IRC0715/REG	MEETING	IRC 07/15 CGFM Intensive Revie	1	\$375.00	\$375.00
				Total:	\$375.00
				Total Payments:	-\$375.00
				Balance:	\$0.00

### Registrant Detail

Registrant ID	Registrant Name	Meeting
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129576

Mr. William R. Chesteen

IRC 07/10/15 - 07/11/15- Intensive Review Course  
Nashville

BOS 2



let the destination reach you.

**White House Hotel, an Ascend Hotel  
Collection Member (MS293)**

1230 Beach Blvd  
Biloxi, MS 39530  
(228) 233-1230  
GM.MS293@choicehotels.com

Account: 392064798

Date: 6/18/15

Room: 312 SGM

Arrival Date: 6/16/15

Departure Date: 6/18/15

Check In Time: 6/16/15 4:40 PM

Check Out Time: 6/18/15 11:07 AM

Rewards Program ID:

You were checked out by: smooe

You were checked in by: mcrane0

**Total Balance Due: 0.00**

VANCE, SHELTON  
PO BOX 608  
CANTON, MS 39046

Post Date	Description	Comment	Amount
6/16/15	Room Charge	#312 VANCE, SHELTON	161.10
6/16/15	State Tax		11.28
6/16/15	Occupancy Tax		8.06
6/17/15	Room Charge	#312 VANCE, SHELTON	161.10
6/17/15	Occupancy Tax		8.06
6/17/15	State Tax		11.28
6/18/15	Occupancy Tax	Tax Exemption Refund	(16.12)
6/18/15	State Tax	Tax Exemption Refund	(22.56)
6/18/15	Visa Payment		(322.20)
		XXXXXXXXXXXX7587	

**Folio Summary 6/16/15 - 6/18/15**

Room Charge	322.20
State Tax	0.00
Occupancy Tax	0.00
Visa Payment	(322.20)

Balance Due: 0.00

X \_\_\_\_\_

CHOICEprivileges

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience (Click the 'Write a Review' button)



**Casino • Resort • Spa**  
 BILOXI, MISSISSIPPI

**Name:** VICKIE MILLER

**Address:** PO BOX 608

CANTON

MS 39046

**Folio ID:** 421631833192

**Arrival Date:** 06/09/2015

**Departure Date:** 06/10/2015

**Room No:** MT 2327

**Guests:** 1

**Group Code:**

DATE	REFERENCE	DESCRIPTION	CHARGES	BALANCE
06/09/2015	421631833193	APPLIED DEPOSIT *****2630	123.19-	
06/09/2015	421639002208	ROOM CHARGE MT 2327 TAX2	109.99 13.20	
06/09/2015	421639100201	RESORT FEE \$9.00 RESORT FEE	10.08	
06/10/2015	421641845994	FRONT DESK VISA *****7603	10.08-	
SUMMARY OF CHARGES				
		ROOM	109.99	
		MISC	9.00	
		TAX2	14.28	
				.00
<b>GUEST SIGNATURE:</b> _____				<b>Balance Due:</b>

I agree that my liability 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 of the full amount of these charges.





**Casino • Resort • Spa**  
 BILOXI, MISSISSIPPI

**Name:** CLARA LATIKER

**Address:** PO BOX 608

CANTON

MS 39046

**Folio ID:** 421631833242

**Arrival Date:** 06/09/2015

**Departure Date:** 06/10/2015

**Room No:** MT 1114

**Guests:** 1

**Group Code:**

DATE	REFERENCE	DESCRIPTION	CHARGES	BALANCE
06/09/2015	421631833243	APPLIED DEPOSIT *****2630	123.19-	
06/09/2015	421639001709	ROOM CHARGE MT 1114 TAX2	109.99 13.20	
06/09/2015	421639100200	RESORT FEE \$9.00 RESORT FEE	10.08	
06/10/2015	421641847197	FRONT DESK VISA *****7603	10.08-	
SUMMARY OF CHARGES				
		ROOM	109.99	
		MISC	9.00	
		TAX2	14.28	
				.00
<b>Balance Due:</b>				
<b>GUEST SIGNATURE:</b> _____				

I agree that my liability 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 of the full amount of these charges.

.00

**Balance Due:**

**GUEST SIGNATURE:** \_\_\_\_\_

## Loretta Phillips

---

**From:** Loretta Phillis <Lorettaphillips1@aol.com>  
**Sent:** Monday, July 06, 2015 10:48 AM  
**To:** Loretta Phillips  
**Subject:** Fwd: Receipt / Reservation number(s): LAS549832 LAS549840

Sent from my iPhone

Begin forwarded message:

**From:** LASxpress <[info@lasxpress.com](mailto:info@lasxpress.com)>  
**Date:** June 22, 2015 at 9:53:41 AM CDT  
**To:** Loretta Davis-Phillips <Lorettaphillips1@aol.com>  
**Subject:** Receipt / Reservation number(s): LAS549832 LAS549840



## RECEIPT

**TO DISPLAY AND PRINT YOUR LASxpress BOARDING PASSES: [ [Click Here](#) ]**

Loretta Davis-Phillips  
Total Fare:\$72.00  
Paid On: 06/22/15  
Payment Type:Credit Card

**ARRIVAL RESERVATION #: LAS549832**  
Pickup Date: Saturday, June 27, 2015 at 10:35 AM  
Pickup Location: McCarran (LAS) to Venetian  
American Airlines # 1590 at 10:05 AM

**DEPARTURE RESERVATION: LAS549840**  
Pickup Date: Wednesday, July 1, 2015 at 9:00 AM  
Pickup Location: Venetian to McCarran (LAS)  
American Airlines # 1590 at 11:05 AM

Please retain this document as it is needed to change or cancel your reservation(s) as well as display and print your boarding pass(es).

Thank you for selecting LASxpress for your airport transfer. We look forward to serving you when you arrive in Las Vegas for your upcoming travel.

### **BOARDING PASSES:**

Please be sure to print **BOTH** your **ARRIVAL & DEPARTURE** LASxpress Boarding Passes prior to your trip. We cannot honor passenger requests for boarding without a printed LASxpress

TRAVELER NAME  
MILLIPS/LORETTA

1050LB 23KG AND62LI 1  
1050LB 23KG AND62LI 1

25.00 USD  
35.00 USD

AA DFW - AA DFW JAN - AA

Total with Applicable TFC 60.00 USD  
Credit Card VI XXXXXXXXXXXXX7603

60.00 USD

FLIGHT DATE

1590 JULY 01, 2015

PNR: NZHZE

Agent: LAS-SSM

001

0286547065

0

60.00 USD

NOT VALID FOR TRAVEL

TFC TAXES, FEES & CHARGES

BAGGAGE CHARGE RECEIPT

