

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

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

11 August 2015

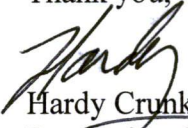
District 1 Supervisor John Bell Crosby
District 2 Supervisor John Howland
District 3 Supervisor Gerald Steen
District 4 Supervisor Karl Banks
District 5 Supervisor Paul Griffin

Subject: Place August 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: 08/03/15

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
BOS1	SHELTON VANCE	AIRFARE	7-Jul-15	USAIRWAYS	470.20	BOND MEETING
BOS1	RONNIE LOTT	AIRFARE	7-Jul-15	USAIRWAYS	470.20	BOND MEETING
BOS1	MIKE ESPY	AIRFARE	7-Jul-15	USAIRWAYS	503.20	BOND MEETING
BOS1	MAKE HOUSTON	AIRFARE	7-Jul-15	USAIRWAYS	495.20	BOND MEETING
BOS1	JOHN BELL CROSBY	AIRFARE	7-Jul-15	USAIRWAYS	628.20	BOND MEETING
BOS1	JOHN BELL CROSBY	AIRFARE FEE	20-Jul-15	AMERICAN AIRLINES	13.77	BOND MEETING
BOS1	MARK HOUSTON	TAXI	21-Jul-15	DFW CAB	60.00	BOND MEETING
BOS1	MARK HOUSTON	TAXI	22-Jul-15	YELLOW CAB	64.26	BOND MEETING
BOS1	MARK HOUSTON	TAXI	22-Jul-15	YELLOW CAB	16.38	BOND MEETING
BOS1	MARK HOUSTON	PARKING	22-Jul-15	RPS JACKSON	30.00	BOND MEETING
BOS1	RONNIE LOTT	LODGING	22-Jul-15	SHERATON	276.89	BOND MEETING
BOS1	JOHN BELL CROSBY	LODGING	22-Jul-15	SHERATON	263.94	BOND MEETING
BOS1	SHELTON VANCE	LODGING	22-Jul-15	SHERATON	263.94	BOND MEETING
BOS1	MIKE ESPY	LODGING	22-Jul-15	SHERATON	263.94	BOND MEETING
BOS1	MARK HOUSTON	LODGING	22-Jul-15	SHERATON	276.89	BOND MEETING
BOS1 CARD TOTAL					\$4,097.01	

BOS2	MYRTIS SIMS	LODGING	16-Jul-15	GAYLORD OPRYLAND	\$531.12	CONFERENCE
BOS2	CHRISTY GLEASON	LODGING	16 JULY 201	GAYLORD OPRYLAND	\$432.78	CONFERENCE
BOS2	MACK PIGG	REGISTRATION	16-Jul-15	CYGNUS EXOSITIONS	\$530.00	CONFERENCE
BOS2	MACK PIGG	AIRFARE	16-Jul-15	DELTA	\$1,171.20	CONFERENCE
BOS2 CARD TOTAL					\$2,665.10	

EMA CARD TOTAL NO CHARGES

HR CARD TOTAL						
HR	LORETTA PHILLIPS	LODGING	1-Jul-15	VENETIAN PALAZZO	\$814.24	CONFERENCE
HR	LORETTA PHILLIPS	AIRLINE FEE	1-Jul-15	AMERICAN	\$60.00	CONFERENCE
HR	LORETTA PHILLIPS	LODGING	8-Aug-15	BEAU RIVAGE	\$132.78	CONFERENCE
HR CARD TOTAL					\$1,007.02	

CONTROL ACCOUNT TOTAL CHARGES \$7,769.13

AMOUNT TO PAY \$7,769.13

Hardy Cook 11 Aug 2015



Please Detach And Enclose Top Portion With Payment
New Balance 7,769.13 Payment Due Date 08/28/15 Past Due Amount 0.00 Minimum Payment 7,769.13 Amount Enclosed

\$ 7769.13

Make Check Payable To:
Card Services

Please check box if making address change as indicated on the back *OK MC*

Card Services
PO Box 875852
Kansas City MO 64187-5852

CONTROL ACCOUNT 4580
MADISON COUNTY BOS A208
PO BOX 608
CANTON MS 39046-0608



4715621981007611 0776913 0776913

Account Number Ending In: XXXX XXXX 8100 7611

1-2

Summary of Account Activity		
Previous Balance	\$	3,769.98
Payments	-	3,769.98
Other Credits	-	0.00
Purchases/Debits	+	7,769.13
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		7,769.13
Credit Limit		20,000.00
Available Credit		12,230.00

Payment Information	
Statement Closing Date	08/03/15
New Balance	7,769.13
Minimum Payment Due	7,769.13
Payment Due Date	08/28/15
Past Due Amount	0.00

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

PAYMENT ADDRESS ACCOUNT INQUIRIES AND CARD SERVICES
CARD SERVICES LOST STOLEN CARDS PO BOX 419734
PO BOX 875852 800-821-5184 KANSAS CITY MO 64141-6734
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 Summary on the reverse side.

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
			TOTAL XXXX XXXX 8100 7611 \$3,769.98-		
07/24	07/24	74715626FEHM8Z481	CK PAYMENT THANK YOU KANSAS CITY MO	3,769.98-	
			MADISON COUNTY BOS		
			TOTAL XXXX XXXX 8100 7579 \$4,097.01		
07/07	07/09	24792625XJMX33L01	USAIRWAYS 0372409110673800-428-4322 AZ MCC: 3063 MERCHANT ZIP: 85034 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON JACKSON FORT WORTH FORT WORTH JACKSON	470.20	
07/07	07/09	24792625XJMX33PNA	USAIRWAYS 0372409112538800-428-4322 AZ MCC: 3063 MERCHANT ZIP: 85034 SALES TAX: \$ 0.00 TAX INCLUDED: LOTT/RONALDWILLIAM JACKSON FORT WORTH FORT WORTH JACKSON	470.20	
07/07	07/09	24792625XJMX33XW1	USAIRWAYS 0372409115491800-428-4322 AZ MCC: 3063 MERCHANT ZIP: 85034 SALES TAX: \$ 0.00 TAX INCLUDED: ESPY/ALPHONSOM JACKSON FORT WORTH FORT WORTH JACKSON	503.20	
07/07	07/09	24792625XJMX3328B	USAIRWAYS 0372409102033800-428-4322 AZ MCC: 3063 MERCHANT ZIP: 85034 SALES TAX: \$ 0.00 TAX INCLUDED: HOUSTON/BILLYMARK JACKSON FORT WORTH FORT WORTH JACKSON	495.20	
07/07	07/09	24792625XJMX355ZE	USAIRWAYS 0372409134506800-428-4322 AZ MCC: 3063 MERCHANT ZIP: 85034 SALES TAX: \$ 0.00 TAX INCLUDED: CROSBY/JOHN BELL JACKSON FORT WORTH FORT WORTH JACKSON	628.20	
07/20	07/22	24717056ATQ4AWQ5X	AMERICAN AI 0010615279969 DALLAS TX MCC: 3001 MERCHANT ZIP: CROSBY/JOHN BELL XAA XUP XUP	13.77	
07/21	07/23	24692166B00BY2BL2	DFW CAB AND SHUTTLE SE 214-994-4146 TX MCC: 4121 MERCHANT ZIP: 75211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	60.00	

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/22	07/24	24492156Q93G5PNDS	YELLOW CAB FORT WORTH TX MCC: 4121 MERCHANT ZIP: 76101 SALES TAX: \$ 0.00 TAX INCLUDED: 0	64.26
07/22	07/24	24492156Q93G6EPTJ	YELLOW CAB FORT WORTH TX MCC: 4121 MERCHANT ZIP: 76101 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.38
07/22	07/24	24755426Q4DKDQ3D0	RPS JACKSON INTL AP JACKSON MS MCC: 7523 MERCHANT ZIP:	30.00
07/22	07/24	24755426Q7L1E3HK8	SHERATON DALLAS DALLAS TX MCC: 3503 MERCHANT ZIP: 75201 LODGING CHECK-IN DATE: 07/21/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01528192	276.89
07/22	07/24	24755426Q7L1E3HMK	SHERATON DALLAS DALLAS TX MCC: 3503 MERCHANT ZIP: 75201 LODGING CHECK-IN DATE: 07/21/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01528195	263.94
07/22	07/24	24755426Q7L1E3HZW	SHERATON DALLAS DALLAS TX MCC: 3503 MERCHANT ZIP: 75201 LODGING CHECK-IN DATE: 07/21/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01528198	263.94
07/22	07/24	24755426Q7L1E3JZW	SHERATON DALLAS DALLAS TX MCC: 3503 MERCHANT ZIP: 75201 LODGING CHECK-IN DATE: 07/21/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01528193	263.94
07/22	07/24	24755426Q7L1E3J1E	SHERATON DALLAS DALLAS TX MCC: 3503 MERCHANT ZIP: 75201 LODGING CHECK-IN DATE: 07/21/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01528194	276.89
MADISON COUNTY BOS				
TOTAL XXXX XXXX 8100 7587 \$2,665.10				
07/16	07/17	24610436503TQG5GA	GAYLORD OPRYLAND HTL F/D NASHVILLE TN MCC: 3509 MERCHANT ZIP: 37214 LODGING CHECK-IN DATE: 07/12/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	531.12
07/16	07/17	24610436503TQG5GS	GAYLORD OPRYLAND HTL F/D NASHVILLE TN MCC: 3509 MERCHANT ZIP: 37214 SALES TAX: \$ 0.00 TAX INCLUDED: 0	432.78
07/16	07/19	243254566S66G4G7B	CYGNUS EXPOSITIONS 800-8278009 MN MCC: 7399 MERCHANT ZIP: 55337 SALES TAX: \$ 0.00 TAX INCLUDED: 2	530.00
07/16	07/19	247170566TQ319AE0	DELTA AIR 0062315946232 DELTA.COM CA MCC: 3058 MERCHANT ZIP: PIGG/JERRY M JACKSON ATLANTA ATLANTA LAS VEGAS LAS VEGAS ATLANTA ATLANTA JACKSON	1,171.20
MADISON COUNTY BOS				
TOTAL XXXX XXXX 8100 7603 \$1,007.02				
07/01	07/03	24610435P03SEX36X	VENETIAN/PALAZZO FRT DESK LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 06/27/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	814.24
07/01	07/03	24717055PTBYMQ20W	AMERICAN AI 0010286547065 LAS VEGAS NV MCC: 3001 MERCHANT ZIP: PHILLIPS/LORETT XAA XAE XAE	60.00
07/08	07/10	24610435Y03SEP8TX	BEAU RIVAGE HOTEL CASINO BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 07/08/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	132.78

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/28/15	0.00	0.00		\$

Make Check Payable To:
 Card Services

Please check box if making address change 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

4579
 A208



4715621981007579 0000000 0000000

Account Number Ending In: XXXX XXXX 8100 7579

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
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	08/03/15
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/15
Past Due Amount	0.00

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
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 Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/07	07/09	24792625XJMX33L01	USAIRWAYS 0372409110673800-428-4322 AZ MCC: 3063 MERCHANT ZIP: 85034 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON JACKSON FORT WORTH FORT WORTH JACKSON <i>SV</i>	470.20
07/07	07/09	24792625XJMX33PNA	USAIRWAYS 0372409112538800-428-4322 AZ MCC: 3063 MERCHANT ZIP: 85034 SALES TAX: \$ 0.00 TAX INCLUDED: LOTT/RONALDWILLIAM JACKSON FORT WORTH FORT WORTH JACKSON <i>RC</i>	470.20
07/07	07/09	24792625XJMX33XW1	USAIRWAYS 0372409115491800-428-4322 AZ MCC: 3063 MERCHANT ZIP: 85034 SALES TAX: \$ 0.00 TAX INCLUDED: ESPY/ALPHONSOM JACKSON FORT WORTH FORT WORTH JACKSON <i>ME</i>	503.20
07/07	07/09	24792625XJMX3328B	USAIRWAYS 0372409102033800-428-4322 AZ MCC: 3063 MERCHANT ZIP: 85034 SALES TAX: \$ 0.00 TAX INCLUDED: HOUSTON/BILLYMARK JACKSON FORT WORTH FORT WORTH JACKSON <i>MM</i>	495.20
07/07	07/09	24792625XJMX355ZE	USAIRWAYS 0372409134506800-428-4322 AZ MCC: 3063 MERCHANT ZIP: 85034 SALES TAX: \$ 0.00 TAX INCLUDED: CROSBY/JOHNBELL JACKSON FORT WORTH FORT WORTH JACKSON <i>JBC</i>	628.20
07/20	07/22	24717056ATQ4AWQ5X	AMERICAN AI 0010615279969DALLAS TX MCC: 3001 MERCHANT ZIP: CROSBY/JOHNBELL XAA XUP XUP <i>JBC</i>	13.77
07/21	07/23	24692166800BY2BL2	DFW CAB AND SHUTTLE SE 214-994-4146 TX MCC: 4121 MERCHANT ZIP: 75211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	60.00
07/22	07/24	24492156Q93G5PNDS	YELLOW CAB FORT WORTH TX MCC: 4121 MERCHANT ZIP: 76101 SALES TAX: \$ 0.00 TAX INCLUDED: 0 <i>MM</i>	64.26
07/22	07/24	24492156Q93G6EPTJ	YELLOW CAB FORT WORTH TX MCC: 4121 MERCHANT ZIP: 76101 SALES TAX: \$ 0.00 TAX INCLUDED: 0 <i>MM</i>	16.38

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/22	07/24	24755426Q4DKDQ3D0	RPS JACKSON INTL AP JACKSON MS MCC: 7523 MERCHANT ZIP:	30.00
07/22	07/24	24755426Q7L1E3HK8	SHERATON DALLAS DALLAS TX MCC: 3503 MERCHANT ZIP: 75201 LODGING CHECK-IN DATE: 07/21/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01528192	276.89
07/22	07/24	24755426Q7L1E3HMK	SHERATON DALLAS DALLAS TX MCC: 3503 MERCHANT ZIP: 75201 LODGING CHECK-IN DATE: 07/21/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01528195	263.94
07/22	07/24	24755426Q7L1E3HZW	SHERATON DALLAS DALLAS TX MCC: 3503 MERCHANT ZIP: 75201 LODGING CHECK-IN DATE: 07/21/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01528198	263.94
07/22	07/24	24755426Q7L1E3JZW	SHERATON DALLAS DALLAS TX MCC: 3503 MERCHANT ZIP: 75201 LODGING CHECK-IN DATE: 07/21/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01528193	263.94
07/22	07/24	24755426Q7L1E3J1E	SHERATON DALLAS DALLAS TX MCC: 3503 MERCHANT ZIP: 75201 LODGING CHECK-IN DATE: 07/21/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01528194	276.89
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$4,097.01 TOTAL \$4,097.01	0.00

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	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period			
Type of Balance			
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1-2

Hardy Crunk

From: reservations@email-usairways.com
Sent: Tuesday, July 07, 2015 10:55 AM
To: Hardy Crunk
Subject: Your US Airways flight

 **U.S. AIRWAYS**

Your reservation

[Book travel](#)

[Travel tools](#)

[AAAdvantage](#)

[US Airways Vacations](#)

You're confirmed


Date issued: Tuesday, July 07, 2015

 Next step: the airport. See terminal information and [find your way](#).

Confirmation code:

GC8Q3K  US Airways

NMWUIW  American Airlines | [View / change seats](#)

-  • Flight #2675: Check in with American Airlines.
• Flight #3117: Check in with American Airlines.

Need a hotel?

Get a room in Dallas/Fort Worth, TX (DFW Airport)

You're sure to get the best rates here.



[Book a hotel](#)

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Shelton N Vance		03724091106735	

Trip details  [Download to Outlook](#)

DEPART

JAN → **DFW** **Jackson, MS to Dallas/Fort Worth, TX (DFW Airport)**
 Tuesday, July 21, 2015

FLIGHT# 2675  Operated by ExpressJet dba American Eagle flight # 2675

DEPART	03:51 PM JAN	AIRCRAFT	CRJ-200
ARRIVE	05:25 PM DFW	CABIN	Coach
TRAVEL TIME	1h 34m	MEAL	--
		SEATS	 View / change seats

RETURN

DFW → **JAN** **Dallas/Fort Worth, TX (DFW Airport) to Jackson, MS**
 Wednesday, July 22, 2015

FLIGHT# 3117  Operated by Envoy Air dba American Eagle flight # 3117

DEPART	05:10 PM DFW	AIRCRAFT	RJ145
ARRIVE	06:38 PM JAN	CABIN	Coach
TRAVEL TIME	1h 28m	MEAL	--
		SEATS	 View / change seats

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
JAN to DFW (GA14ZNW1)	\$167.44
DFW to JAN (WA07ZNW1)	\$243.72
<u>Taxes and fees</u>	\$59.04
Subtotal	\$470.20
Number of passengers	x 1

Total by passenger type \$470.20

Total fare (All passengers) **\$470.20**

↳ Charged to Madison County Bos
*****7579 (Visa)

You paid \$470.20

Helpful links

Travel tools and tips

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Trip information

[Manage your reservation](#)

[Change your seats](#)

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Bags

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

Carry ons*	Carry-on bag	Personal item
All flights		
Checked bags (each way/per person)**	1st bag	2nd bag
Domestic (U.S., Puerto Rico, USVI, Canada)		
Mexico/Caribbean/Central America***		
Brazil / South America / Transpacific		
Transatlantic		

*You're allowed 1 carry-on bag up to 45 in/115 cm or a soft-sided garment bag up to 51 in/130 cm, and 1 personal item that's smaller than your carry-on item (for example a purse, small briefcase or laptop bag).

**1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

***First bag fee waived for Leon/Guanajuato, Guadalajara, Mexico City and Monterrey, Mexico; Port Au Prince, Haiti; Port of Spain, Trinidad and Tobago; Santo Domingo and Santiago, Dominican Republic; Kingston, Jamaica; Guatemala City, Guatemala; Managua, Nicaragua; San Pedro Sula and Tegucigalpa, Honduras. First and second bag fees waived for Panama City, Panama; San Salvador, El Salvador.

1st, 2nd and 3rd checked bag fees waived

- (Overweight / oversize fees still apply)
- Confirmed First and Business Class customers
- AAdvantage Executive Platinum (4th bag fee waived if confirmed in First/Business Class)
- oneworld Emerald (4th bag fee waived if confirmed in First/Business Class)
- Active U.S. military with ID and dependents traveling with them on orders (1st - 5th bags free of charge)

Hardy Crunk

From: reservations@email-usairways.com
Sent: Tuesday, July 07, 2015 11:09 AM
To: Hardy Crunk
Subject: Your US Airways flight

U.S. AIRWAYS Your reservation



[Book travel](#) [Travel tools](#) [AAAdvantage](#) [US Airways Vacations](#)

You're confirmed

Date issued: Tuesday, July 07, 2015

i Next step: the airport. See terminal information and [find your way](#).

Confirmation code:

GC2JGK		US Airways
NOTFEY		American Airlines


[View / change seats](#)

!

- Flight #2659: Check in with American Airlines.
- Flight #3117: Check in with American Airlines.

Need a hotel?

Get a room in Dallas/Fort Worth, TX (DFW Airport)
You're sure to get the best rates here.


[Book a hotel](#)

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Ronald William Lott		03724091125381	

Day of departure phone: (601) 665-7187

Email for receipt: HARDY@MADISON-CO.COM

Trip details  [Download to Outlook](#)

DEPART

JAN → **DFW** **Jackson, MS to Dallas/Fort Worth, TX (DFW Airport)**
Tuesday, July 21, 2015

FLIGHT# 2659  Operated by ExpressJet dba American Eagle flight # 2659

DEPART	12:39 PM JAN	AIRCRAFT	CRJ-200
ARRIVE	02:13 PM DFW	CABIN	Coach
TRAVEL TIME	1h 34m	MEAL	--
		SEATS	 View / change seats

RETURN

DFW → **JAN** **Dallas/Fort Worth, TX (DFW Airport) to Jackson, MS**
Wednesday, July 22, 2015

FLIGHT# 3117  Operated by Envoy Air dba American Eagle flight # 3117

DEPART	05:10 PM DFW	AIRCRAFT	RJ145
ARRIVE	06:38 PM JAN	CABIN	Coach
TRAVEL TIME	1h 28m	MEAL	--
		SEATS	 View / change seats

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
JAN to DFW (GA14ZNW1)	\$167.44
DFW to JAN (WA07ZNW1)	\$243.72
<u>Taxes and fees</u>	\$59.04
Subtotal	\$470.20
Number of passengers	x 1

Total by passenger type	\$470.20
Total fare (All passengers)	\$470.20
↳ Charged to Madison County Bos *****7579 (Visa)	You paid \$470.20

Helpful links

Travel tools and tips

[Airport information](#)

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Trip information

[Manage your reservation](#)

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[Baggage policies](#)

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Bags

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

Carry ons*	Carry-on bag	Personal item
All flights	 \$0	 \$0
Checked bags (each way/per person)**	1st bag	2nd bag
Domestic (U.S., Puerto Rico, USVI, Canada)	 \$25	 \$35
Mexico/Caribbean/Central America***	 \$25	 \$40
Brazil / South America / Transpacific	 \$0	 \$0
Transatlantic	 \$0	 \$100

*You're allowed 1 carry-on bag up to 45 in/115 cm or a soft-sided garment bag up to 51 in/130 cm, and 1 personal item that's smaller than your carry-on item (for example a purse, small briefcase or laptop bag).

**1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

***First bag fee waived for Leon/Guanajuato, Guadalajara, Mexico City and Monterrey, Mexico; Port Au Prince, Haiti; Port of Spain, Trinidad and Tobago; Santo Domingo and Santiago, Dominican Republic; Kingston, Jamaica; Guatemala City, Guatemala; Managua, Nicaragua; San Pedro Sula and Tegucigalpa, Honduras. First and second bag fees waived for Panama City, Panama; San Salvador, El Salvador.

1st, 2nd and 3rd checked bag fees waived

- (Overweight / oversize fees still apply)
- Confirmed First and Business Class customers
- AAdvantage Executive Platinum (4th bag fee waived if confirmed in First/Business Class)
- oneworld Emerald (4th bag fee waived if confirmed in First/Business Class)
- Active U.S. military with ID and dependents traveling with them on orders (1st - 5th bags free of charge)

Hardy Crunk

From: reservations@email-usairways.com
Sent: Tuesday, July 07, 2015 11:34 AM
To: Hardy Crunk
Subject: Your US Airways flight

 **U.S. AIRWAYS**

Your reservation

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You're confirmed


Date issued: Tuesday, July 07, 2015

 Next step: the airport. See terminal information and [find your way](#).

Confirmation code:

GD9NXQ  US Airways

BFCAPA  American Airlines | [View / change seats](#)

-  • Flight #2659: Check in with American Airlines.
• Flight #3117: Check in with American Airlines.

Need a hotel?

Get a room in Dallas/Fort Worth, TX (DFW Airport)

You're sure to get the best rates here.



[Book a hotel](#)

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Alphonso M Espy		03724091154910	

Trip details  [Download to Outlook](#)

DEPART

JAN → **DFW** **Jackson, MS to Dallas/Fort Worth, TX (DFW Airport)**
 Tuesday, July 21, 2015

FLIGHT# 2659  Operated by ExpressJet dba American Eagle flight # 2659

DEPART	12:39 PM JAN	AIRCRAFT	CRJ-200
ARRIVE	02:13 PM DFW	CABIN	Coach
TRAVEL TIME	1h 34m	MEAL	--
		SEATS	 View / change seats

RETURN

DFW → **JAN** **Dallas/Fort Worth, TX (DFW Airport) to Jackson, MS**
 Wednesday, July 22, 2015

FLIGHT# 3117  Operated by Envoy Air dba American Eagle flight # 3117

DEPART	05:10 PM DFW	AIRCRAFT	RJ145
ARRIVE	06:38 PM JAN	CABIN	Coach
TRAVEL TIME	1h 28m	MEAL	--
		SEATS	 View / change seats

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
JAN to DFW (GA14ZNW1)	\$167.44
DFW to JAN (LA00ZNW1)	\$274.42
<u>Taxes and fees</u>	\$61.34
Subtotal	\$503.20
Number of passengers	x 1

Total by passenger type	\$503.20
Total fare (All passengers)	\$503.20
↳ Charged to Madison County Bos *****7579 (Visa)	You paid \$503.20

Helpful links

Travel tools and tips

[Airport information](#)

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Bags

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

Carry ons*	Carry-on bag	Personal item
All flights	 \$0	 \$0
Checked bags (each way/per person)**	1st bag	2nd bag
Domestic (U.S., Puerto Rico, USVI, Canada)	 \$25	 \$35
Mexico/Caribbean/Central America***	 \$25	 \$40
Brazil / South America / Transpacific	 \$0	 \$0
Transatlantic	 \$0	 \$100

*You're allowed 1 carry-on bag up to 45 in/115 cm or a soft-sided garment bag up to 51 in/130 cm, and 1 personal item that's smaller than your carry-on item (for example a purse, small briefcase or laptop bag).

**1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

***First bag fee waived for Leon/Guanajuato, Guadalajara, Mexico City and Monterrey, Mexico; Port Au Prince, Haiti; Port of Spain, Trinidad and Tobago; Santo Domingo and Santiago, Dominican Republic; Kingston, Jamaica; Guatemala City, Guatemala; Managua, Nicaragua; San Pedro Sula and Tegucigalpa, Honduras. First and second bag fees waived for Panama City, Panama; San Salvador, El Salvador.

1st, 2nd and 3rd checked bag fees waived

- (Overweight / oversize fees still apply)
- Confirmed First and Business Class customers
- AAdvantage Executive Platinum (4th bag fee waived if confirmed in First/Business Class)
- oneworld Emerald (4th bag fee waived if confirmed in First/Business Class)
- Active U.S. military with ID and dependents traveling with them on orders (1st - 5th bags free of charge)

Hardy Crunk

From: reservations@email-usairways.com
Sent: Tuesday, July 07, 2015 9:47 AM
To: Hardy Crunk
Subject: Your US Airways flight

 **U.S. AIRWAYS**

Your reservation

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You're confirmed

Date issued: Tuesday, July 07, 2015

 Next step: the airport. See terminal information and [find your way](#).

Confirmation code:

G6GS7T  US Airways

ZDFPVY  American Airlines | [View / change seats](#)

-  • Flight #2644: Check in with American Airlines.
• Flight #3117: Check in with American Airlines.

Need a hotel?

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[Book a hotel](#)

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Billy Mark Houston		03724091020333	

Trip details  [Download to Outlook](#)

DEPART

JAN → DFW Jackson, MS to Dallas/Fort Worth, TX (DFW Airport)
Tuesday, July 21, 2015

FLIGHT# 2644  Operated by ExpressJet dba American Eagle flight # 2644

DEPART	09:53 AM JAN	AIRCRAFT	CRJ-200
ARRIVE	11:27 AM DFW	CABIN	Coach
TRAVEL TIME	1h 34m	MEAL	--
		SEATS	 View / change seats

RETURN

DFW → JAN Dallas/Fort Worth, TX (DFW Airport) to Jackson, MS
Wednesday, July 22, 2015

FLIGHT# 3117  Operated by Envoy Air dba American Eagle flight # 3117

DEPART	05:10 PM DFW	AIRCRAFT	RJ145
ARRIVE	06:38 PM JAN	CABIN	Coach
TRAVEL TIME	1h 28m	MEAL	--
		SEATS	 View / change seats

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
JAN to DFW (VA14ZNW1)	\$190.70
DFW to JAN (WA07ZNW1)	\$243.72
<u>Taxes and fees</u>	\$60.78
Subtotal	\$495.20
Number of passengers	x 1

Total by passenger type	\$495.20
Total fare (All passengers)	\$495.20
↳Charged to Madison County Bos *****7579 (Visa)	You paid \$495.20

Helpful links

Travel tools and tips

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Bags

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

Carry ons*	Carry-on bag	Personal item
All flights	 \$0	 \$0
Checked bags (each way/per person)**	1st bag	2nd bag
Domestic (U.S., Puerto Rico, USVI, Canada)	 \$25	 \$35
Mexico/Caribbean/Central America***	 \$25	 \$40
Brazil / South America / Transpacific	 \$0	 \$0
Transatlantic	 \$0	 \$100

*You're allowed 1 carry-on bag up to 45 in/115 cm or a soft-sided garment bag up to 51 in/130 cm, and 1 personal item that's smaller than your carry-on item (for example a purse, small briefcase or laptop bag).

**1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

***First bag fee waived for Leon/Guanajuato, Guadalajara, Mexico City and Monterrey, Mexico; Port Au Prince, Haiti; Port of Spain, Trinidad and Tobago; Santo Domingo and Santiago, Dominican Republic; Kingston, Jamaica; Guatemala City, Guatemala; Managua, Nicaragua; San Pedro Sula and Tegucigalpa, Honduras. First and second bag fees waived for Panama City, Panama; San Salvador, El Salvador.

1st, 2nd and 3rd checked bag fees waived

- (Overweight / oversize fees still apply)
- Confirmed First and Business Class customers
- AAdvantage Executive Platinum (4th bag fee waived if confirmed in First/Business Class)
- oneworld Emerald (4th bag fee waived if confirmed in First/Business Class)
- Active U.S. military with ID and dependents traveling with them on orders (1st - 5th bags free of charge)

Hardy Crunk

From: reservations@email-usairways.com
Sent: Tuesday, July 07, 2015 2:03 PM
To: Hardy Crunk
Subject: Your US Airways flight

 **U.S. AIRWAYS**

Your reservation

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You're confirmed


Date issued: Tuesday, July 07, 2015

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Confirmation code:

G790PS  US Airways

NVGYXA  American Airlines | [View / change seats](#)

-  • Flight #2644: Check in with American Airlines.
• Flight #3117: Check in with American Airlines.

Need a hotel?

Get a room in Dallas/Fort Worth, TX (DFW Airport)

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Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
John Bell Crosby		03724091345063	

Day of departure phone: (601) 946-4362

Email for receipt: HARDY@MADISON-CO.COM

Trip details  [Download to Outlook](#)

DEPART


JAN → DFW Jackson, MS to Dallas/Fort Worth, TX (DFW Airport)
Tuesday, July 21, 2015

FLIGHT# 2644  Operated by ExpressJet dba American Eagle flight # 2644

DEPART	09:53 AM JAN	AIRCRAFT	CRJ-200
ARRIVE	11:27 AM DFW	CABIN	Coach
TRAVEL TIME	1h 34m	MEAL	--
		SEATS	 View / change seats

RETURN

DFW → JAN Dallas/Fort Worth, TX (DFW Airport) to Jackson, MS
Wednesday, July 22, 2015

FLIGHT# 3117  Operated by Envoy Air dba American Eagle flight # 3117

DEPART	05:10 PM DFW	AIRCRAFT	RJ145
ARRIVE	06:38 PM JAN	CABIN	Coach
TRAVEL TIME	1h 28m	MEAL	--
		SEATS	 View / change seats

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
JAN to DFW (VA14ZNW1)	\$190.70
DFW to JAN (MA00ZRW1)	\$367.44
<u>Taxes and fees</u>	\$70.06
Subtotal	\$628.20
Number of passengers	x 1

Total by passenger type	\$628.20
Total fare (All passengers)	\$628.20

↳Charged to Madison County Bos
*****7579 (Visa)

You paid \$628.20

Helpful links

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Bags

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Carry ons*	Carry-on bag	Personal item
All flights		
Checked bags (each way/per person)**	1st bag	2nd bag
Domestic (U.S., Puerto Rico, USVI, Canada)		
Mexico/Caribbean/Central America***		
Brazil / South America / Transpacific		
Transatlantic		

*You're allowed 1 carry-on bag up to 45 in/115 cm or a soft-sided garment bag up to 51 in/130 cm, and 1 personal item that's smaller than your carry-on item (for example a purse, small briefcase or laptop bag).

**1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

***First bag fee waived for Leon/Guanajuato, Guadalajara, Mexico City and Monterrey, Mexico; Port Au Prince, Haiti; Port of Spain, Trinidad and Tobago; Santo Domingo and Santiago, Dominican Republic; Kingston, Jamaica; Guatemala City, Guatemala; Managua, Nicaragua; San Pedro Sula and Tegucigalpa, Honduras. First and second bag fees waived for Panama City, Panama; San Salvador, El Salvador.

1st, 2nd and 3rd checked bag fees waived

- (Overweight / oversize fees still apply)
- Confirmed First and Business Class customers
- AAdvantage Executive Platinum (4th bag fee waived if confirmed in First/Business Class)
- oneworld Emerald (4th bag fee waived if confirmed in First/Business Class)
- Active U.S. military with ID and dependents traveling with them on orders (1st - 5th bags free of charge)

Hardy Crunk

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Monday, July 20, 2015 9:37 AM
To: Hardy Crunk
Subject: AA eTDS Notification-NVGYXA

American Airlines 

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Miscellaneous Receipt

Issued: Jul 20, 2015

Madison Board Bos,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance.

This receipt is for services purchased below.

If you reside in the U.S. and have any questions regarding your reservations, please contact American Airlines at 1-800-433-7300. If you reside outside the U.S., please visit Customer Service for the AA office nearest you.

For product terms and conditions, please visit www.aa.com/OptionalServices

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Record
Locator

NVGYXA



Receipt

Passenger	Document #	Description	Amount	Tax	Total
M Johnbell Crosby	0010615279969	Preferred Seats/DFW-JAN	12.81 USD	0.96	13.77 USD
Visa XXXXXXXXXXXXX7579					\$ 13.77



Conditions of Carriage

Special Assistance

Flight Check-in

Flight Status Notification

NRID: I546217356411321485688

YellowCab DFW
Cab #Y775

2525 Irving Blvd.
Dallas, TX
(214) 426-6262

Start Date	07/22/15
Start Time	12:06
End Date	07/22/15
End Time	12:12
Date	07/22/15
Time	12:12:49
Distance	1.00mi
FARE.....	\$ 4.65
EXTRAS.....	\$ 9.00
TIP.....	\$ 2.73
TOTAL.....	\$ 16.38

Visa
XXXX XXXX XXXX 7579
MID 445100014999
Authorization 022932

****NO SIGNATURE REQUIRED****

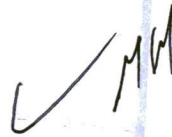
4 WAYS TO BOOK A RIDE:

Dallas Yellow
Cab #Y775
(214) 426-6262

Start Date	07/22/15
Start Time	13:13
End Date	07/22/15
End Time	13:36
Distance	20.30mi
FARE.....	\$ 39.05
EXTRAS.....	\$ 14.50
TIP.....	\$ 10.71
TOTAL.....	\$ 64.26

Visa
XXXX XXXX XXXX 7579
MID 445100014999
Authorization 022646

Signature:



4 WAYS TO BOOK A RIDE:
- Call (214) 426-6262
- www.dallasyellowcab.com
- Download gocurb.com/app
- Promo code RECEIPT

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

Rcpt# 57636
07/22/15 18:59 L# 2 A# 4 Txn#132889
07/21/15 08:32 In 07/22/15 18:59 Out
Tkt# 845817
2014 GARAGE \$ 30.00
Total Fee \$ 30.00
VISA \$ 30.00-
XXXXXXXXXXXX7579
Approval No.:022304
Reference No.:254
Change Due \$ 0.00
THANK YOU FOR PARKING WITH US

MM ✓

Sheraton Dallas
 400 North Olive Street
 Dallas, TX 75201
 United States
 Tel: 214-922-8000 Fax: 214-922-0308



Ronnie Lott
 Po Box 608 Kanton
 Canton, MS 39046

Page Number : 1
 Guest Number : 1528194
 Folio ID : A
 Arrive Date : 21-JUL-15 15:17
 Depart Date : 22-JUL-15 13:48
 No. Of Guest : 2
 Room Number : 2177
 Club Account :

Tax Invoice

Sheraton Dallas 22-JUL-15 13:51 ALANVEG1

Date	Reference	Description	Charges (USD)	Credits (USD)
21-JUL-15	G064	Telephone-Internet	12.95	
21-JUL-15	RT2177	Room Charge	229.00	
21-JUL-15	RT2177	2% Tourism PID Fee	4.58	
21-JUL-15	RT2177	7% City Occupancy Tax	16.35	
21-JUL-15	RT2177	6% State Occupancy Tax	14.01	
22-JUL-15	VI	Visa		-276.89
For Authorization Purpose Only				
xxxxxx7579				
Date	Code	Authorized		
21-JUL-15	021614	309.15		
** Total			276.89	-276.89
*** Balance			0.00	

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 Dallas, TX 75201
 United States
 Tel: 214-922-8000 Fax: 214-922-0308



John Crosby
 Po Box 608 Kanton
 Canton, MS 39046

Page Number : 1
 Guest Number : 1528195
 Folio ID : A
 Arrive Date : 21-JUL-15 13:25
 Depart Date : 22-JUL-15 11:26
 No. Of Guest : 2
 Room Number : 2379
 Club Account :

Copy Tax Invoice

Sheraton Dallas 22-JUL-15 11:30 ENNIAND1

Date	Reference	Description	Charges (USD)	Credits (USD)
21-JUL-15	RT2379	Room Charge	229.00	
21-JUL-15	RT2379	2% Tourism PID Fee	4.58	
21-JUL-15	RT2379	7% City Occupancy Tax	16.35	
21-JUL-15	RT2379	6% State Occupancy Tax	14.01	
22-JUL-15	VI	Visa		-263.94
For Authorization Purpose Only				
xxxxxx7579				
Date	Code	Authorized		
21-JUL-15	021709	309.15		
** Total			263.94	-263.94
*** Balance			0.00	

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 Dallas, TX 75201
 United States
 Tel: 214-922-8000 Fax: 214-922-0308



Shelton Vance
 PO BOX 1033
 JACKSON, MS 39215-1033

Page Number : 1
 Guest Number : 1528193
 Folio ID : A
 Arrive Date : 21-JUL-15 20:05
 Depart Date : 22-JUL-15 11:33
 No. Of Guest : 2
 Room Number : 1777
 Club Account : SPG - Axxxxxxx1618

Copy Tax Invoice

Sheraton Dallas 23-JUL-15 04:00 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
21-JUL-15	RT1777	Room Charge	229.00	
21-JUL-15	RT1777	2% Tourism PID Fee	4.58	
21-JUL-15	RT1777	7% City Occupancy Tax	16.35	
21-JUL-15	RT1777	6% State Occupancy Tax	14.01	
22-JUL-15	VI	Visa		-263.94
For Authorization Purpose Only				
xxxxxx7579				
Date	Code	Authorized		
21-JUL-15	021981	309.15		
** Total			263.94	-263.94
*** Balance			0.00	

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 Dallas, TX 75201
 United States
 Tel: 214-922-8000 Fax: 214-922-0308



Mike Epsy
 Po Box 608 Kanton
 Canton, MS 39046
 USA

Page Number : 1
 Guest Number : 1528198
 Folio ID : A
 Arrive Date : 21-JUL-15 15:18
 Depart Date : 22-JUL-15 11:48
 No. Of Guest : 2
 Room Number : 2062
 Club Account : SPG - Axxxxxxx9809

Copy Invoice

Sheraton Dallas 11-AUG-15 09:31 KARIYREY

Date	Reference	Description	Charges (USD)	Credits (USD)
21-JUL-15	RT2062	Room Charge	229.00	
21-JUL-15	RT2062	2% Tourism PID Fee	4.58	
21-JUL-15	RT2062	7% City Occupancy Tax	16.35	
21-JUL-15	RT2062	6% State Occupancy Tax	14.01	
22-JUL-15	VI	Visa		-263.94
For Authorization Purpose Only				
xxxxxx7579				
Date	Code	Authorized		
21-JUL-15	021419	309.15		
** Total			263.94	-263.94
*** Balance			0.00	

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 United States
 Tel: 214-922-8000 Fax: 214-922-0308



Mark Houston
 Po Box 608 Kanton
 Canton, MS 39046

Page Number : 1
 Guest Number : 1528192
 Folio ID : A
 Arrive Date : 21-JUL-15 13:23
 Depart Date : 22-JUL-15 13:48
 No. Of Guest : 2
 Room Number : 3171
 Club Account :

Tax Invoice

Sheraton Dallas 22-JUL-15 13:51 ALANVEG1

Date	Reference	Description	Charges (USD)	Credits (USD)
21-JUL-15	G002	Telephone-Internet	12.95	
21-JUL-15	RT3171	Room Charge	229.00	
21-JUL-15	RT3171	2% Tourism PID Fee	4.58	
21-JUL-15	RT3171	7% City Occupancy Tax	16.35	
21-JUL-15	RT3171	6% State Occupancy Tax	14.01	
22-JUL-15	VI	Visa		-276.89
For Authorization Purpose Only				
xxxxxx7579				
Date	Code	Authorized		
21-JUL-15	021169	309.15		
** Total			276.89	-276.89
*** Balance			0.00	

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

Hardy Crunk

From: Thanks for staying! <efolio@marriott.com>
Sent: Wednesday, July 29, 2015 4:30 AM
To: Hardy Crunk
Subject: Your Jul 12, 2015 - Jul 15, 2015 stay at the Gaylord Opryland Resort & Convention Center

Thank you for choosing the Gaylord Opryland Resort & Convention Center 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.

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Summary of Your Stay

Hotel: Gaylord Opryland Resort & Convention Center
2800 Opryland Drive
Nashville, Tennessee 37214
USA
(615) 889-1000

Guest: SIMS/MYRTIS
MADISON COUNTY MS
PO BOX 608
CANTON, MS 39046
USA

Dates of stay: Jul 12, 2015 - Jul 15, 2015

Guest number: 10416

Marriott Rewards number: None

Room number: D1053

Group number: 23933

Date	Description	Reference	Charges	Credits
07/12/15	RESORT	RESORT	0.00	
07/12/15	PARKING	SP	30.00	
07/12/15	PARK TAX	SP	2.78	
07/12/15	CITY TAX	CT	2.50	
07/12/15	GP ROOM	D1053, 1	123.00	
07/12/15	STATETAX	D1053, 1	11.38	
07/12/15	OCC TAX	D1053, 1	7.38	
07/13/15	CITY TAX	CT	2.50	
07/13/15	GP ROOM	D1053, 1	123.00	
07/13/15	STATETAX	D1053, 1	11.38	
07/13/15	OCC TAX	D1053, 1	7.38	
07/13/15	PARKING	VP	30.00	

07/13/15	PARK TAX	VP	2.78	
07/13/15	RESORT	RESORT	0.00	
07/14/15	PARKING	VP	30.00	
07/14/15	PARK TAX	VP	2.78	
07/14/15	RESORT	RESORT	0.00	
07/14/15	CITY TAX	CT	2.50	
07/14/15	GP ROOM	D1053, 1	123.00	
07/14/15	STATETAX	D1053, 1	11.38	
07/14/15	OCC TAX	D1053, 1	7.38	
07/15/15	Payment - Visa XXXXXXXXXXXX7587			531.12

Total balance **0.00 USD**

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (615) 889-1000.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Terms of Use::Privacy Statement(c)1996-2012 Marriott International, Inc. All rights reserved. Marriott proprietary information.

Hardy Crunk

From: Thanks for staying! <efolio@marriott.com>
Sent: Wednesday, July 29, 2015 4:05 AM
To: Hardy Crunk
Subject: Your Jul 12, 2015 - Jul 15, 2015 stay at the Gaylord Opryland Resort & Convention Center

Thank you for choosing the Gaylord Opryland Resort & Convention Center 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: Gaylord Opryland Resort & Convention Center
2800 Opryland Drive
Nashville, Tennessee 37214
USA
(615) 889-1000

Guest: GLEASON/CHRISTY
MADISON COUNTY BOS
PO BOX 608
CANTON, MS 39046
USA

Dates of stay: Jul 12, 2015 - Jul 15, 2015
Guest number: 9724
Marriott Rewards number: None

Room number: D1081
Group number: 23933

Date	Description	Reference	Charges	Credits
07/12/15	RESORT	RESORT	0.00	
07/12/15	CITY TAX	CT	2.50	
07/12/15	GP ROOM	D1081, 1	123.00	
07/12/15	STATETAX	D1081, 1	11.38	
07/12/15	OCC TAX	D1081, 1	7.38	
07/13/15	RESORT	RESORT	0.00	
07/13/15	CITY TAX	CT	2.50	
07/13/15	GP ROOM	D1081, 1	123.00	
07/13/15	STATETAX	D1081, 1	11.38	
07/13/15	OCC TAX	D1081, 1	7.38	
07/14/15	RESORT	RESORT	0.00	
07/14/15	CITY TAX	CT	2.50	

07/14/15	GP ROOM	D1081, 1	123.00	
07/14/15	STATETAX	D1081, 1	11.38	
07/14/15	OCC TAX	D1081, 1	7.38	
07/15/15	Payment - Visa XXXXXXXXXXXX7587			432.78

Total balance

0.00 USD

Important Information

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Terms of Use::Privacy Statement(c)1996-2012 Marriott International, Inc. All rights reserved. Marriott proprietary information.

Mack P

Hardy Crunk

From: Mack Pigg
Sent: Thursday, July 16, 2015 10:32 AM
To: Hardy Crunk
Subject: Fwd: Registration Confirmation - EMS World Expo 2015

Sent from my iPhone

Begin forwarded message:

From: Public Safety Events Team <eventconfirmation@xpressreg.net>
Date: July 16, 2015 at 10:30:04 AM CDT
To: <MACK.PIGG@MADISON-CO.COM>
Subject: Registration Confirmation - EMS World Expo 2015



S
1

Dear JERRY PIGG, Your registration to attend EMS WORLD EXPO September 15-19, 2015, in Las Vegas, NV has been confirmed. Your show badge will be waiting for you at the "Already Registered" counter in the registration area. You will need to provide your **photo ID** to receive your badge. Registered **Military attendees** MUST show active Military photo-ID-CAC or retired military photo-ID card onsite. Registration is open one hour before sessions begin. Please take a moment to review your registration information below for accuracy. If you would like to update your contact information, print a receipt, receive an additional email confirmation, book housing, or upgrade your registration, visit [here](#).

Registration Date: 7/16/2015 11:30:04 AM
Badge Number: 201046
Reg Type: EMS Conference

Name: JERRY PIGG
Department/Organization: MADISON COUNTY, MS
Title: EMS DIRECTOR
Address: 203 COUNTRY PLACE
Address 2:
City: Brandon
State/Province: MS
Zip/Postal Code: 39047
Country: United States
Phone: 6012148111
Extension:
E-mail: MACK.PIGG@MADISON-CO.COM

REGISTERED INDIVIDUALS/ITEMS PURCHASED

Badge# Last Name First Name Reg Type

201046 PIGG JERRY EMS Conference

(1) - PN14 - EMS Safety - \$75.00

(1) - E3CN - EMS 3Day Conference - \$440.00

(1) - SSL - Safety Summit Lunch - \$15.00

Housing Information

Official hotels near the show have been specially selected for your stay, provided at exclusive discounted rates. By booking in the official housing block you receive the lowest rates available over the show dates.



[Click here to book in the official hotel block](#)

OR

Get exclusive benefits when you book in the block:

- ▶ OnPeak Best Rate Pledge
- ▶ Above & beyond savings with hotel extras
- ▶ Reservation protection & dedicated advocates

onPeak Contact Info:



[Book Online](#)



(800) 220-5914



[Email](#)

REGISTRATION CANCELLATION POLICY: If written notice is received by September 7, 2015 the registration fee will be refunded, less a 20% administrative fee. After September 7, 2015 cancellations are non-refundable. Substitutions may be made at any time. Class offerings are subject to change. In the event a class that you have registered for is no longer offered, your registration will be transferred to another class of your choosing, provided space is available. If a suitable class is not available, your registration fees may be refunded or credited to the following year, however Cygnus Expositions will not be liable for any ancillary or related costs, including, but not limited to, hotel and airline charges or cancellation fees. We will make every effort to adapt to training-site conditions and circumstances. However, no refunds or credits will be issued for classes which may be suspended or shortened due to weather or other conditions or circumstances beyond our control.

For a complete schedule of events and hotel information, please visit www.emsworldexpo.com or if you have questions call 877-398-6944 or email EMS@xpressreg.net.

We look forward to seeing you at the show.

Hardy Crunk

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Thursday, July 16, 2015 10:46 AM
To: Hardy Crunk
Subject: Your Flight Receipt - JERRY M PIGG 14SEP15

Hello, JERRY M

Your Trip Confirmation #: HHATRP

Mon, 14SEP	DEPART	ARRIVE
DELTA 871 MAIN CABIN (M)	JACKSON 7:20am	ATLANTA 9:48am
DELTA 1402 MAIN CABIN (M)	ATLANTA 11:05am	LAS VEGAS 12:24pm
Sun, 20SEP	DEPART	ARRIVE
DELTA 1107 MAIN CABIN (H)	LAS VEGAS 11:15am	ATLANTA 6:20pm
DELTA 2041 MAIN CABIN (V)	ATLANTA 7:35pm	JACKSON 7:54pm

Passenger Info

NAME	FLIGHT	SEAT
JERRY M PIGG	DELTA 871	21D
	DELTA 1402	19C
	DELTA 1107	35C
	DELTA 2041	20C

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062315946232
Place of Issue: Delta.com
Issue Date: 16JUL15
Expiration Date: 16JUL16

METHOD OF PAYMENT

VI*****7587 **\$1171.20 USD**

CHARGES

Air Transportation Charges

Base Fare \$1047.44 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD
United States - Passenger Facility Charge (XF) \$18.00 USD
United States - Flight Segment Tax (ZP) \$16.00 USD
United States - Transportation Tax (US) \$78.56 USD

TICKET AMOUNT \$1171.20 USD

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: JAN DL X/ATL DL LAS367.44MA14A0NQ DL ATL471.63HE00A0RA DL JAN208.37VG14A0NQ
USD1047.44END ZP JANATLLASATL XF JAN4.5ATL4.5LAS4.5ATL4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Mon 14 Sep 2015	DELTA: JAN ATL		
CARRY ON	FIRST	SECOND	
FREE	\$25 ^{USD}	\$35 ^{USD}	
Mon 14 Sep 2015	DELTA: ATL LAS		
CARRY ON	FIRST	SECOND	
INCLUDED	INCLUDED	INCLUDED	

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 8100 7603



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/28/15	0.00	0.00		\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON COUNTY BOS 4690
 MADISON COUNTY BOS A208
 PO BOX 608
 CANTON MS 39046-0608



4715621981007603 000000 000000

Account Number Ending In: XXXX XXXX 8100 7603

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
New Balance		0.00
Credit Limit		5,000.00
Available Credit		5,000.00

Payment Information	
Statement Closing Date	08/03/15
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/15
Past Due Amount	0.00

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
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 Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/01	07/03	24610435P03SEX36X	VENETIAN/PALAZZO FRT DESK LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 06/27/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	814.24
07/01	07/03	24717055PTBYMQ20W	AMERICAN AI 0010286547065 LAS VEGAS NV MCC: 3001 MERCHANT ZIP: PHILLIPS/LORETT XAA XAE XAE	60.00
07/08	07/10	24610435Y03SEP8TX	BEAU RIVAGE HOTEL CASINO BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 07/08/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	132.78
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$1,007.02 TOTAL \$1,007.02	0.00

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.



Thank you for choosing Beau Rivage as your resort destination.

Confirmation: 751011733

Arrival: Wed August 05, 2015

Staying: 3 nights

Departure: Sat August 08, 2015

Guests: 1

Accommodations: Deluxe King Room(s)

Guest Information

LORETTA PHILLIPS
PO Box 608
Canton, MS 39046

Billing Information

Total: \$543.94
Deposit Paid: \$132.78
Credit Card: 7603

You'll discover a world of endless possibilities at Beau Rivage, the Mississippi Gulf Coast's Premier Entertainment Resort.

To accommodate your Spa & Salon, Dining and Entertainment preferences, allow us to make your reservations in advance. Simply call (888) 750-7111 and select the corresponding menu item. Our reservations agents will make all the necessary arrangements so that you'll be assured of enjoying our extraordinary amenities at your convenience.

Check-in to the hotel is 3:00 p.m. daily. Our Bell Desk can store your luggage until your room is ready for early arrivals.

Please note that guests registering at the resort must be at least 21 years of age and provide a major credit card at the time of check-in. Also, a daily resort fee of \$7.49 will be charged upon check in.

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

Check out time is 11:00 a.m. If your travel plans necessitate a later check out, please contact the Front Desk to assist you with these arrangements. Please note that extended check out times are not always available and a late check out fee may apply. Again, our Bell Desk will be happy to hold your luggage until you are ready to depart if you are unable to arrange for a later check out time.

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

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

THE VENETIAN® | THE PALAZZO®

L A S V E G A S

3355 Las Vegas Blvd. So.
Las Vegas, NV 89109

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	PAYMENTS/ CREDITS (-)	BALANCE
		FOLIO BALANCE			814.24
		TOTAL BILLED TO SUITE			814.24

LORETTA PHILLIPS

530 BOZEMAN ROAD
MADISON MS 39110

Suite #: VE 24237
Type: QVNM
Guests: 1
Res #: 421644677325
Arrival: 06/27/2015
Departure: 07/01/2015
CC# *****7603

Folio Type: 5
Folio ID: 421820534971
Page #: 02

THE VENETIAN® | THE PALAZZO®

L A S V E G A S

3355 Las Vegas Blvd. So.
Las Vegas, NV 89109

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	PAYMENTS/ CREDITS (-)	BALANCE
6/27/15	421819103982	RESORT FEE	28.00		
6/27/15	421819103983	RESORT FEE - \$25 PLUS TAX ROOM CHARGE UPGRADE VEN UPGRADE CHARGE - ADDITION	50.40		
6/28/15	421829104044	RESORT FEE	28.00		
6/28/15	421829104045	RESORT FEE - \$25 PLUS TAX ROOM CHARGE UPGRADE VEN UPGRADE CHARGE - ADDITION	50.40		
6/28/15	421829012583	ROOM CHARGE VE24237 TAX2	149.00 17.88 28.00		
6/29/15	421839103837	RESORT FEE			
6/29/15	421839103838	RESORT FEE - \$25 PLUS TAX ROOM CHARGE UPGRADE VEN UPGRADE CHARGE - ADDITION	50.40		
6/29/15	421839013446	ROOM CHARGE VE24237 TAX2	149.00 17.88 28.00		
6/30/15	421849104015	RESORT FEE			
6/30/15	421849104016	RESORT FEE - \$25 PLUS TAX ROOM CHARGE UPGRADE VEN UPGRADE CHARGE - ADDITION	50.40		
6/30/15	421849013413	ROOM CHARGE VE24237 TAX2	149.00 17.88		

LORETTA PHILLIPS

530 BOZEMAN ROAD
MADISON MS 39110

Suite #: VE 24237
Type: QVNM
Guests: 1
Res #: 421644677325
Arrival: 06/27/2015
Departure: 07/01/2015
CC# *****7603

Folio Type: 5
Folio ID: 421820534971
Page #: 01