

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

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

24 November 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

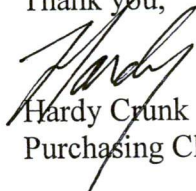
Subject: Place November 2015 SO credit card report on minutes and authorize payment of same

Gentlemen:

Per statutory requirements, please place the following monthly credit card report and accompanying documentation on the minutes and authorize payment of same: Sheriff's Department MasterCard for billing period 10 October 2015 – 9 November 2015. The correct amount to pay is \$2,389.60.

There are over three pages of charges listed on the bill that were not legitimate charges by employees of the Sheriff's Department. All of the illegitimate charges were at entities related to the Silver Star and Golden Moon. It was at first thought that a party or parties had used the SO's credit card to make fraudulent charges; however, upon investigation by the SO and Choctaw Police, it was discovered that the casinos were implementing a new credit card system that apparently malfunctioned. The casinos were to issue credits that should appear on the next bill. We will, of course, check to see if the proper credits have been issued upon receipt of the next bill.

Thank you,


Hardy Crunk
Purchasing Clerk

SO CREDIT CARD REPORT

M&F MASTERCARD

XXXX XXXX XXXX 2655

10 OCT 2015 - 9 NOV 2015

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
SULLIVAN	FOOD	24-Oct-15	WALMART CANTON	59.48	TRAINING
NCNEAL/STRAIT	FOOD	26-Oct-15	KANGAROO GULFPORT	6.83	TRAINING
SULLIVAN	FOOD	26-Oct-15	JACK IN THE BOX	4.11	TRAINING
NCNEAL/STRAIT	FOOD	26-Oct-15	BOOMTOWN CASINO	23.17	TRAINING
NCNEAL/STRAIT	FOOD	27-Oct-15	KANGAROO GULFPORT	6.92	TRAINING
SULLIVAN	FOOD	27-Oct-15	SHELL GONZALES LA	9.42	TRAINING
NCNEAL/STRAIT	LODGING	28-Oct-15	HAMPTON GULFPORT	99.68	TRAINING
SULLIVAN	FOOD	29-Oct-15	JACK IN THE BOX	7.68	TRAINING
SULLIVAN	LODGING	30-Oct-15	CLARION GONZALES	474.90	TRAINING
D1	FOOD	3-Nov-15	GOLDEN MOON	4.01	TRAINING
SMITH/HOWARD	FOOD	3-Nov-15	SILVER STAR	45.95	TRAINING
D8,D61,D62,D63	FOOD	3-Nov-15	SILVER STAR	71.13	TRAINING
D1	FOOD	3-Nov-15	SILVER STAR	58.80	TRAINING
SMITH/HOWARD	FOOD	3-Nov-15	SILVER STAR	27.80	TRAINING
D1	FOOD	3-Nov-15	SILVER STAR	14.95	TRAINING
D8	FOOD	4-Nov-15	TEXACO	5.54	TRAINING
D8, D61	FOOD	4-Nov-15	SILVER STAR	29.62	TRAINING
D1,D8,D61,D62,D63	FOOD	4-Nov-15	SILVER STAR	58.80	TRAINING
D1	FOOD	4-Nov-15	GOLDEN MOON	8.48	TRAINING
SMITH/HOWARD	FOOD	4-Nov-15	GOLDEN MOON	14.83	TRAINING
SMITH/HOWARD	FOOD	4-Nov-15	GOLDEN MOON	8.00	TRAINING
D1,D2,D63	FOOD	4-Nov-15	TACO BELL	26.65	TRAINING
SMITH/HOWARD	FOOD	4-Nov-15	WEIDMANN'S	59.11	TRAINING
SMITH/HOWARD	FOOD	5-Nov-15	GOLDEN MOON	15.00	TRAINING
D1	FOOD	5-Nov-15	GOLDEN MOON	4.53	TRAINING
D1	FOOD	5-Nov-15	SILVER STAR	18.01	TRAINING
SMITH/HOWARD	FOOD	5-Nov-15	SILVER STAR	38.00	TRAINING
D8,D61,D62,D63	FOOD	5-Nov-15	SILVER STAR	82.30	TRAINING
D1,D61,D62,D63,D8	FOOD	5-Nov-15	POPEYES CHICKEN	37.60	TRAINING
SMITH/HOWARD	FOOD	5-Nov-15	FIREHOUSE BBQ	26.36	TRAINING
D1	FOOD	6-Nov-15	GOLDEN MOON	11.14	TRAINING
MCNEAL	LODGING	6-Nov-15	GOLDEN MOON	253.59	TRAINING
SMITH/HOLLOWAY	LODGING	6-Nov-15	GOLDEN MOON	253.59	TRAINING
WATKINS.MCCARTY	LODGING	6-Nov-15	GOLDEN MOON	253.59	TRAINING
SMITH/HOWARD	LODGING	6-Nov-15	GOLDEN MOON	253.59	TRAINING
SMITH/HOWARD	FOOD	6-Nov-15	HUDDLE HOUSE	16.44	TRAINING
TOTAL				2,389.60	
AMOUNT TO PAY				2,389.60	

Handwritten signature:
 24 Nov 15



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
October 10, 2015 to November 9, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,693.02
- Payments	\$233.23
- Other Credits	\$0.00
+ Purchases	\$7,549.63
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$31.88
= New Balance	\$9,041.30

PAYMENT INFORMATION

New Balance:	\$9,041.30
Minimum Payment Due:	\$226.00
Payment Due Date:	December 4, 2015

Account Number XXXX XXXX XXXX 2655
 Credit Limit \$10,000.00
 Available Credit \$958.00
 Statement Closing Date November 9, 2015
 Days in Billing Cycle 31

MESSAGES

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

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

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10 1443 0000 BS1 01AB5106

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THE EVERYWHERE CARD
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 2655
 New Balance: \$9,041.30
 Minimum Payment Due: \$226.00
 Payment Due Date: December 4, 2015

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

2389.60

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

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 105025
ATLANTA GA 30348-5025



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.

CARD ONE 405
 MADISON SHERIFFS DEPT UPGR
 2941 HWY 51
 CANTON MS 39046



547795007529265500022600009041308

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JRH



TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/05	85421209R00XTTJ5A	PAYMENT - THANK YOU	\$233.23
10/24	10/24	55483829ABLH569MH	WAL-MART #3059 CANTON MS	\$59.48 50-23
10/26	10/26	05140489Q3FRE4T06	KANGAROO EXPRESS 376 GULFPORT MS	\$6.83 D-1
10/26	10/26	55446419Q2MF87BG7	JACK IN THE BOX #6318 GONZALES LA	\$4.11 50-23
10/26	10/26	55480779Q8B39KA8L	BOOMTOWN CASINO BILOXI BILOXI MS	\$23.17 D-1
10/27	10/27	25415759D01PD1T22	KANGAROO EXPRESS 3389 GULFPORT MS	\$6.92 D-1
10/27	10/27	55308769DFXN9T7HS	SHELL OIL 445812202QPS GONZALES LA	\$9.42 50-23
10/28	10/28	85504999DS66LT7XT	HAMPTON INN & SUITES GULFPORT MS	\$99.68 D-1
		CHECK-IN 10/26/15	FOLIO #00000534	
10/29	10/29	55446419F2MFB2XHX	JACK IN THE BOX #6318 GONZALES LA	\$7.68 50-23
10/30	10/30	55436879GMAND472W	CLARION INN AND CONFER GONZALES LA	\$474.90 50-23
		CHECK-IN 10/25/15	FOLIO #0230610317	
11/03	11/03	55432869L00BJHMHT	BOK HOMA FB HEIDELBURG MS	\$8.56
11/03	11/03	55432869L00BJHMJG	BOK HOMA FB HEIDELBURG MS	\$2.66
11/03	11/03	55432869L00BJHMJR	BOK HOMA FB HEIDELBURG MS	\$4.00
11/03	11/03	55432869L00BJHMJO	BOK HOMA FB HEIDELBURG MS	\$9.62
11/03	11/03	55432869L00BJHMJ8	BOK HOMA FB HEIDELBURG MS	\$4.07
11/03	11/03	55432869L00BJHMKA	BOK HOMA FB HEIDELBURG MS	\$5.34
11/03	11/03	55432869L00BJHMKJ	BOK HOMA FB HEIDELBURG MS	\$3.47
11/03	11/03	55432869L00BJHMKS	BOK HOMA FB HEIDELBURG MS	\$1.86
11/03	11/03	55432869L00BJHMLA	BOK HOMA FB HEIDELBURG MS	\$12.82
11/03	11/03	55432869L00BJHMLW	BOK HOMA FB HEIDELBURG MS	\$10.49
11/03	11/03	55432869L00BJHML2	BOK HOMA FB HEIDELBURG MS	\$9.34
11/03	11/03	55432869L00BJHMMB	BOK HOMA FB HEIDELBURG MS	\$21.37
11/03	11/03	55432869L00BJHMMK	BOK HOMA FB HEIDELBURG MS	\$10.69
11/03	11/03	55432869L00BJHMM3	BOK HOMA FB HEIDELBURG MS	\$8.55
11/03	11/03	55432869L00BJHMND	BOK HOMA FB HEIDELBURG MS	\$7.48
11/03	11/03	55432869L00BJHMNM	BOK HOMA FB HEIDELBURG MS	\$5.34
11/03	11/03	55432869L00BJHMNX	BOK HOMA FB HEIDELBURG MS	\$6.41
11/03	11/03	55432869L00BJHMN5	BOK HOMA FB HEIDELBURG MS	\$21.90
11/03	11/03	55432869L00BJHMP5	BOK HOMA FB HEIDELBURG MS	\$4.28
11/03	11/03	55432869L00BJHNAT	PRR WELCOME CENTER CHOCTAW MS	\$7.13
		CHECK-IN 11/03/15	FOLIO #146009	
11/03	11/03	55432869L00BJHNA7	PRR WELCOME CENTER CHOCTAW MS	\$5.77
		CHECK-IN 11/03/15	FOLIO #145953	
11/03	11/03	55432869L00BJHNBG	PRR WELCOME CENTER CHOCTAW MS	\$9.00
		CHECK-IN 11/03/15	FOLIO #146117	
11/03	11/03	55432869L00BJHNBR	PRR WELCOME CENTER CHOCTAW MS	\$1.00
		CHECK-IN 11/03/15	FOLIO #146145	
11/03	11/03	55432869L00BJHNB0	PRR WELCOME CENTER CHOCTAW MS	\$4.86
		CHECK-IN 11/03/15	FOLIO #146051	
11/03	11/03	55432869L00BJHNB8	PRR WELCOME CENTER CHOCTAW MS	\$6.42
		CHECK-IN 11/03/15	FOLIO #146054	
11/03	11/03	55432869L00BJHNDA	GOLDEN MOON RETAIL CHOCTAW MS	\$4.01 D-1
		CHECK-IN 11/03/15	FOLIO #HO0008	
11/03	11/03	55432869L00BJHNFM	GOLDEN MOON RETAIL CHOCTAW MS	\$2.23
		CHECK-IN 11/03/15	FOLIO #HO0012	
11/03	11/03	55432869L00BJHNFX	GOLDEN MOON RETAIL CHOCTAW MS	\$4.01
		CHECK-IN 11/03/15	FOLIO #HO0013	
11/03	11/03	55432869L00BJHNGP	GOLDEN MOON RETAIL CHOCTAW MS	\$10.70
		CHECK-IN 11/03/15	FOLIO #HO0015	

Transactions continued on next page

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

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JRH



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/03	55432869L00BJHNGZ	GOLDEN MOON RETAIL CHOCTAW MS	\$2.93
		CHECK-IN 11/03/15	FOLIO #HO0016	
11/03	11/03	55432869L00BJHNG5	GOLDEN MOON RETAIL CHOCTAW MS	\$1.34
		CHECK-IN 11/03/15	FOLIO #HO0014	
11/03	11/03	55432869L00BJHNHE	GOLDEN MOON RETAIL CHOCTAW MS	\$16.03
		CHECK-IN 11/03/15	FOLIO #HO0018	
11/03	11/03	55432869L00BJHNHN	GOLDEN MOON RETAIL CHOCTAW MS	\$3.20
		CHECK-IN 11/03/15	FOLIO #HO0019	
11/03	11/03	55432869L00BJHNH6	GOLDEN MOON RETAIL CHOCTAW MS	\$2.66
		CHECK-IN 11/03/15	FOLIO #HO0017	
11/03	11/03	55432869L00BJHNJG	GOLDEN MOON RETAIL CHOCTAW MS	\$7.47
		CHECK-IN 11/03/15	FOLIO #HO0021	
11/03	11/03	55432869L00BJHNRJ	GOLDEN MOON RETAIL CHOCTAW MS	\$7.44
		CHECK-IN 11/03/15	FOLIO #HO0022	
11/03	11/03	55432869L00BJHNJ8	GOLDEN MOON RETAIL CHOCTAW MS	\$6.41
		CHECK-IN 11/03/15	FOLIO #HO0020	
11/03	11/03	55432869L00BJHNKS	SILVER STAR RETAIL CHOCTAW MS	\$10.70
		CHECK-IN 11/03/15	FOLIO #HO0004	
11/03	11/03	55432869L00BJHNLH	SILVER STAR RETAIL CHOCTAW MS	\$10.70
		CHECK-IN 11/03/15	FOLIO #HO0007	
11/03	11/03	55432869L00BJHNL2	SILVER STAR RETAIL CHOCTAW MS	\$18.76
		CHECK-IN 11/03/15	FOLIO #HO0005	
11/03	11/03	55432869L00BJHNL9	SILVER STAR RETAIL CHOCTAW MS	\$29.82
		CHECK-IN 11/03/15	FOLIO #HO0006	
11/03	11/03	55432869L00BJHNM3	SILVER STAR RETAIL CHOCTAW MS	\$10.70
		CHECK-IN 11/03/15	FOLIO #HO0008	
11/03	11/03	55432869L00BJHNNX	DANCING RABBIT FB CHOCTAW MS	\$23.65
		CHECK-IN 11/03/15	FOLIO #HO0004	
11/03	11/03	55432869L00BJHNP5	DANCING RABBIT FB CHOCTAW MS	\$26.00
		CHECK-IN 11/03/15	FOLIO #HO0005	
11/03	11/03	55432869L00BJHNRN	GOLDEN MOON FB CHOCTAW MS	\$17.03
		CHECK-IN 11/03/15	FOLIO #HO0023	
11/03	11/03	55432869L00BJHNRJ	GOLDEN MOON FB CHOCTAW MS	\$65.07
		CHECK-IN 11/03/15	FOLIO #HO0024	
11/03	11/03	55432869L00BJHNSF	GOLDEN MOON FB CHOCTAW MS	\$20.28
		CHECK-IN 11/03/15	FOLIO #HO0029	
11/03	11/03	55432869L00BJHNS0	GOLDEN MOON FB CHOCTAW MS	\$8.00
		CHECK-IN 11/03/15	FOLIO #HO0027	
11/03	11/03	55432869L00BJHNS8	GOLDEN MOON FB CHOCTAW MS	\$6.00
		CHECK-IN 11/03/15	FOLIO #HO0028	
11/03	11/03	55432869L00BJHNTR	GOLDEN MOON FB CHOCTAW MS	\$8.00
		CHECK-IN 11/03/15	FOLIO #HO0026	
11/03	11/03	55432869L00BJHNT6	GOLDEN MOON FB CHOCTAW MS	\$6.00
		CHECK-IN 11/03/15	FOLIO #HO0025	
11/03	11/03	55432869L00BJHNVH	GOLDEN MOON FB CHOCTAW MS	\$52.90
		CHECK-IN 11/03/15	FOLIO #HO0032	
11/03	11/03	55432869L00BJHNV1	GOLDEN MOON FB CHOCTAW MS	\$22.32
		CHECK-IN 11/03/15	FOLIO #HO0033	
11/03	11/03	55432869L00BJHNV1	GOLDEN MOON FB CHOCTAW MS	\$22.00
		CHECK-IN 11/03/15	FOLIO #HO0030	
11/03	11/03	55432869L00BJHNV9	GOLDEN MOON FB CHOCTAW MS	\$31.71

Transactions continued on next page

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



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHNWK	FOLIO #HO0031 GOLDEN MOON FB CHOCTAW MS	\$16.76
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHNWV	FOLIO #HO0035 GOLDEN MOON FB CHOCTAW MS	\$51.84
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHNW1	FOLIO #HO0036 GOLDEN MOON FB CHOCTAW MS	\$31.71
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHNXB	FOLIO #HO0034 GOLDEN MOON FB CHOCTAW MS	\$12.00
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHNXJ	FOLIO #HO0038 GOLDEN MOON FB CHOCTAW MS	\$27.00
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHNX3	FOLIO #HO0039 GOLDEN MOON FB CHOCTAW MS	\$28.73
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHNYL	FOLIO #HO0037 GOLDEN MOON FB CHOCTAW MS	\$23.49
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHNYQ	FOLIO #HO0042 GOLDEN MOON FB CHOCTAW MS	\$13.35
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHNYW	FOLIO #HO0041 GOLDEN MOON FB CHOCTAW MS	\$18.00
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHNY4	FOLIO #HO0043 GOLDEN MOON FB CHOCTAW MS	\$8.00
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHNZ4	FOLIO #HO0040 GOLDEN MOON FB CHOCTAW MS	\$32.60
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHN4B	FOLIO #HO0044 DANCING RABBIT PRO SHO CHOCTAW MS	\$20.00
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHN4J	FOLIO #HO0007 DANCING RABBIT PRO SHO CHOCTAW MS	\$24.11
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHN43	FOLIO #HO0008 DANCING RABBIT PRO SHO CHOCTAW MS	\$20.00
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHN9F	FOLIO #HO0006 PRR WELCOME CENTER CHOCTAW MS	\$5.00
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHN9P	FOLIO #145825 PRR WELCOME CENTER CHOCTAW MS	\$2.65
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHN9Z	FOLIO #145858 PRR WELCOME CENTER CHOCTAW MS	\$9.23
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPAE	FOLIO #145914 SILVER STAR FB CHOCTAW MS	\$19.25
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPAN	SILVER STAR FB CHOCTAW MS	\$19.25
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPA6	SILVER STAR FB CHOCTAW MS	\$19.25
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPBG	SILVER STAR FB CHOCTAW MS	\$35.00
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPBR	SILVER STAR FB CHOCTAW MS	\$16.43
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPB8	SILVER STAR FB CHOCTAW MS	\$40.70
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPDH	SILVER STAR FB CHOCTAW MS	\$17.11
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPD2	SILVER STAR FB CHOCTAW MS	\$4.27
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPD9	SILVER STAR FB CHOCTAW MS	\$71.44
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPEB	SILVER STAR FB CHOCTAW MS	\$17.11
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPEK	SILVER STAR FB CHOCTAW MS	\$53.33
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPEV	SILVER STAR FB CHOCTAW MS	\$177.29
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPE3	SILVER STAR FB CHOCTAW MS	\$1.47
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPFM	SILVER STAR FB CHOCTAW MS	\$29.00
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPFX	SILVER STAR FB CHOCTAW MS	\$34.22
11/03	11/03	CHECK-IN 11/03/15 55432869L00BJHPF3	SILVER STAR FB CHOCTAW MS	\$19.03

Transactions continued on next page

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

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JRH



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/03	55432869L00BJHPGL	SILVER STAR FB CHOCTAW MS	\$121.98
11/03	11/03	55432869L00BJHPGQ	SILVER STAR FB CHOCTAW MS	\$38.50
11/03	11/03	55432869L00BJHPG5	SILVER STAR FB CHOCTAW MS	\$11.76
11/03	11/03	55432869L00BJHPHE	SILVER STAR FB CHOCTAW MS	\$52.40
11/03	11/03	55432869L00BJHPHN	SILVER STAR FB CHOCTAW MS	\$38.50
11/03	11/03	55432869L00BJHPHY	SILVER STAR FB CHOCTAW MS	\$29.08
11/03	11/03	55432869L00BJHPH6	SILVER STAR FB CHOCTAW MS	\$331.95
11/03	11/03	55432869L00BJHPJR	SILVER STAR FB CHOCTAW MS	\$148.75
11/03	11/03	55432869L00BJHPJ6	SILVER STAR FB CHOCTAW MS	\$45.95 <i>So 47</i>
11/03	11/03	55432869L00BJHPKF	SILVER STAR FB CHOCTAW MS	\$148.75
11/03	11/03	55432869L00BJHPK0	SILVER STAR FB CHOCTAW MS	\$112.50
11/03	11/03	55432869L00BJHPK8	SILVER STAR FB CHOCTAW MS	\$166.25
11/03	11/03	55432869L00BJHPLH	SILVER STAR FB CHOCTAW MS	\$8.74
11/03	11/03	55432869L00BJHPLT	SILVER STAR FB CHOCTAW MS	\$500.00
11/03	11/03	55432869L00BJHPL1	SILVER STAR FB CHOCTAW MS	\$119.38
11/03	11/03	55432869L00BJHPL9	SILVER STAR FB CHOCTAW MS	\$165.00
11/03	11/03	55432869L00BJHPMK	SILVER STAR FB CHOCTAW MS	\$25.51
11/03	11/03	55432869L00BJHPMV	SILVER STAR FB CHOCTAW MS	\$22.48
11/03	11/03	55432869L00BJHPM1	SILVER STAR FB CHOCTAW MS	\$8.75
11/03	11/03	55432869L00BJHPNB	SILVER STAR FB CHOCTAW MS	\$12.49
11/03	11/03	55432869L00BJHPNJ	SILVER STAR FB CHOCTAW MS	\$10.75
11/03	11/03	55432869L00BJHPN3	SILVER STAR FB CHOCTAW MS	\$71.13 <i>D-1</i>
11/03	11/03	55432869L00BJHPPL	SILVER STAR FB CHOCTAW MS	\$27.50
11/03	11/03	55432869L00BJHPPQ	SILVER STAR FB CHOCTAW MS	\$15.48
11/03	11/03	55432869L00BJHPPW	SILVER STAR FB CHOCTAW MS	\$10.08
11/03	11/03	55432869L00BJHPP4	SILVER STAR FB CHOCTAW MS	\$4.99
11/03	11/03	55432869L00BJHPQS	SILVER STAR FB CHOCTAW MS	\$29.05
11/03	11/03	55432869L00BJHPQ0	SILVER STAR FB CHOCTAW MS	\$0.68
11/03	11/03	55432869L00BJHPQ8	SILVER STAR FB CHOCTAW MS	\$34.21
11/03	11/03	55432869L00BJHPRN	SILVER STAR FB CHOCTAW MS	\$271.45
11/03	11/03	55432869L00BJHPRY	SILVER STAR FB CHOCTAW MS	\$24.31
11/03	11/03	55432869L00BJHPR4	SILVER STAR FB CHOCTAW MS	\$11.75
11/03	11/03	55432869L00BJHP5F	SILVER STAR FB CHOCTAW MS	\$43.45
11/03	11/03	55432869L00BJHP57	SILVER STAR FB CHOCTAW MS	\$16.84
11/03	11/03	55432869L00BJHPTE	SILVER STAR FB CHOCTAW MS	\$200.00
11/03	11/03	55432869L00BJHPTZ	SILVER STAR FB CHOCTAW MS	\$13.68
11/03	11/03	55432869L00BJHPT6	SILVER STAR FB CHOCTAW MS	\$11.24
11/03	11/03	55432869L00BJHP1Z	SILVER STAR FB CHOCTAW MS	\$58.80 <i>D-1</i>
11/03	11/03	55432869L00BJHP4S	SILVER STAR FB CHOCTAW MS	\$27.80 <i>So 47</i>
11/03	11/03	55432869L00BJHP5L	SILVER STAR FB CHOCTAW MS	\$46.59
11/03	11/03	55432869L00BJHP5W	SILVER STAR FB CHOCTAW MS	\$32.80
11/03	11/03	55432869L00BJHP52	SILVER STAR FB CHOCTAW MS	\$13.69
11/03	11/03	55432869L00BJHP6L	SILVER STAR FB CHOCTAW MS	\$23.52
11/03	11/03	55432869L00BJHP6Q	SILVER STAR FB CHOCTAW MS	\$5.27
11/03	11/03	55432869L00BJHP64	SILVER STAR FB CHOCTAW MS	\$51.70
11/03	11/03	55432869L00BJHP7D	SILVER STAR FB CHOCTAW MS	\$23.52
11/03	11/03	55432869L00BJHP7M	SILVER STAR FB CHOCTAW MS	\$6.41
11/03	11/03	55432869L00BJHP7X	SILVER STAR FB CHOCTAW MS	\$38.50
11/03	11/03	55432869L00BJHP75	SILVER STAR FB CHOCTAW MS	\$27.52
11/03	11/03	55432869L00BJHP8F	SILVER STAR FB CHOCTAW MS	\$20.11
11/03	11/03	55432869L00BJHP8M	SILVER STAR FB CHOCTAW MS	\$19.11

Transactions continued on next page

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



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/03	55432869L00BJHP8X	SILVER STAR FB CHOCTAW MS	\$12.12
11/03	11/03	55432869L00BJHP9P	SILVER STAR FB CHOCTAW MS	\$19.25
11/03	11/03	55432869L00BJHP9Z	SILVER STAR FB CHOCTAW MS	\$13.69
11/03	11/03	55432869L00BJHP95	SILVER STAR FB CHOCTAW MS	\$19.11
11/03	11/03	55432869L00BJJBBM	SILVER STAR FB CHOCTAW MS	\$43.45
11/03	11/03	55432869L00BJJBDT	SILVER STAR FB CHOCTAW MS	\$16.24
11/03	11/03	55432869L00BJJBD7	SILVER STAR FB CHOCTAW MS	\$14.50
11/03	11/03	55432869L00BJJBEG	SILVER STAR FB CHOCTAW MS	\$14.95 D-1
11/03	11/03	55432869L00BJJBER	SILVER STAR FB CHOCTAW MS	\$18.23
11/03	11/03	55432869L00BJJBE0	SILVER STAR FB CHOCTAW MS	\$16.54
11/03	11/03	55432869L00BJJBE8	SILVER STAR FB CHOCTAW MS	\$51.20
11/03	11/03	55432869L00BJJBLN	SILVER STAR FB CHOCTAW MS	\$45.95
11/03	11/03	55432869L00BJJBMG	SILVER STAR FB CHOCTAW MS	\$71.13
11/03	11/03	55432869L00BJJBP9	SILVER STAR FB CHOCTAW MS	\$14.95
11/03	11/03	55432869L00BJJBQF	SILVER STAR FB CHOCTAW MS	\$72.06
11/03	11/03	55432869L00BJJBQP	SILVER STAR FB CHOCTAW MS	\$4.27
11/03	11/03	55432869L00BJJBQZ	SILVER STAR FB CHOCTAW MS	\$3.75
11/03	11/03	55432869L00BJJBQ7	SILVER STAR FB CHOCTAW MS	\$61.51
11/04	11/04	05460429MJXBJ4GN3	TEXACO 0308383 Q61 PHILADELPHIA MS	\$5.54 D-1
11/04	11/04	55432869M00X3ZMK7	SILVER STAR FB CHOCTAW MS	\$29.62 D-1
11/04	11/04	55432869M00X3ZMQ9	SILVER STAR FB CHOCTAW MS	\$58.80 D-1
11/04	11/04	55432869M00X3ZM7D	GOLDEN MOON FB CHOCTAW MS	\$8.48 D-1
		CHECK-IN 11/04/15	FOLIO #HO0001	
11/04	11/04	55432869M00X3ZM7X	GOLDEN MOON FB CHOCTAW MS	\$14.83 5047
		CHECK-IN 11/04/15	FOLIO #HO0004	
11/04	11/04	55432869M00X3ZM8Y	GOLDEN MOON FB CHOCTAW MS	\$8.00 5032
		CHECK-IN 11/04/15	FOLIO #HO0023	
11/04	11/04	55263529M60FT172X	TACO BELL #16719 QPS PHILADELPHIA MS	\$26.65 D-1
11/04	11/04	25247809M007GL4PR	WEIDMANN'S MERIDIAN MS	\$59.11 5047
11/05	11/05	55432869N00QSNSF2	GOLDEN MOON FB CHOCTAW MS	\$15.00 5032
		CHECK-IN 11/05/15	FOLIO #HO0003	
11/05	11/05	55432869N00QSNSQ7	GOLDEN MOON RETAIL CHOCTAW MS	\$4.53 D-1
		CHECK-IN 11/05/15	FOLIO #HO0021	
11/05	11/05	55432869N00QSNSWG	SILVER STAR FB CHOCTAW MS	\$18.01 D-1
11/05	11/05	55432869N00QSNSYV	SILVER STAR FB CHOCTAW MS	\$38.00 5047
11/05	11/05	55432869N00QSNSZ3	SILVER STAR FB CHOCTAW MS	\$82.30 D-1
11/05	11/05	25536069N30WQ0SEG	POPEYES CHICKEN #4 PHILADELPHIA MS	\$37.60 D-1
11/05	11/05	55436879M7M0V5KFP	FIREHOUSE BBQ PHILADELPHIA MS	\$26.36 5047
11/06	11/06	55432869P00X9M4G9	GOLDEN MOON FB CHOCTAW MS	\$11.14 D-1
		CHECK-IN 11/06/15	FOLIO #HO0025	
11/06	11/06	55432869P00X9M5AK	GOLDEN MOON HOTEL CHOCTAW MS	\$253.59 D-1
		CHECK-IN 11/03/15	FOLIO #277265	
11/06	11/06	55432869P00X9M5QL	GOLDEN MOON HOTEL CHOCTAW MS	\$253.59 D-1
		CHECK-IN 11/03/15	FOLIO #277259	
11/06	11/06	55432869P00X9M5QQ	GOLDEN MOON HOTEL CHOCTAW MS	\$253.59 D-1
		CHECK-IN 11/03/15	FOLIO #277193	
11/06	11/06	55432869P00X9M5Q5	GOLDEN MOON HOTEL CHOCTAW MS	\$253.59 5047
		CHECK-IN 11/03/15	FOLIO #277234	
11/06	11/06	55436879P7YBQY6D9	HUDDLE HOUSE 558 PHILADELPHIA MS	\$16.44 5047

1-2

JRH

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

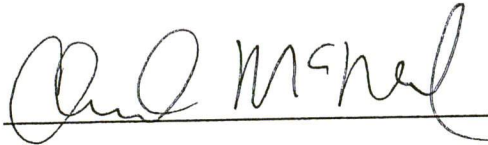
**Domestic Extremism and Hate Crimes Training Seminar
Gulfport, MS**

CREDIT CARD: VISA M&F
 NUMBER: xxxxxxxxxxx2655
 PERIOD: October 26 & 27, 2015

Event/Purpose **Taser Training Academy**

CARD USER	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Major Chuck McNeal & Lt. Thomas Strait	10/26/2015 to 10/27/2015	Hampton Inn & Suites	\$99.68	Hotel
Major McNeal & Lt. Strait	10/26/2015	Boomtown Casino	\$23.17	2 Dinners
Major McNeal & Lt. Strait	10/26/2015	Kangaroo Exp. 3760	\$6.83	Snacks
Major McNeal & Lt. Strait	10/27/2015	Kangaroo Express 3389	\$6.92	Snacks
TOTAL TO PAY			\$136.60	

Signatures





Hampton Inn & Suites Gulfport
 15580 Daniel Blvd. • Gulfport, MS 39503
 Phone (228) 539-0601 • Fax (228) 539-0209
 www.gulfportsuites.hamptoninn.com

COPY



MCNEAL, CHUCK 2935 HWY 51 CANTON MS 39046 UNITED STATES OF AMERICA	name address	room number: 221/NQRU arrival date: 10/26/2015 4:40:00 PM departure date: 10/27/2015 adult/child: 2/0 room rate: 89.00 Rate Plan: GVS	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
---	-----------------	--	---

Confirmation Number: 85975941 10/27/2015	HH # AL: Car: Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
---	--

date	reference	description	amount
10/26/2015	108413	GUEST ROOM	\$89.00
10/26/2015	108413	STATE TAX	\$6.23
10/26/2015	108413	CITY TAX	\$4.45
		BALANCE	\$99.68
EXPENSE REPORT SUMMARY			
		10/26/2015 STAY TOTAL	
		ROOM AND TAX	\$99.68 \$99.68
		DAILY TOTAL	\$99.68 \$99.68

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

thanks.

account no.	date of charge	folio/check no.
		53428 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	
X		



COPY

Chuck McNeal D-1
Tommy Strait D-60

Boontown Casino
Buffet
Biloxi, Ms.

345 ALANDRIA

CHK 1153 OCT26 '15 5:32PM GST 2

1 DIN Monday 16.99
1 DIN Monday 16.99

Subtotal 33.98
Service Charges 3.00
Tax 1.19
Payment 40.17
5080 3.50 X
5080 8.50 X
Visa/Mc Tip 5.00
XXXXXXXXXXXX2655 XX/XX
Visa/MC 23.17

-----345 CLOSED OCT26 5:35PM-----

Boontown Casino
Buffet
Biloxi, Ms. 39530
CHECK: 1153
SERVER: 345 ALANDRIA
DATE: OCT26 '15 5:34PM
CARD TYPE: Visa/MC
ACCT #: XXXXXXXXXXXXX2655
EXP DATE: XX/XX
AUTH CODE: 026610
CARD ONE

SUBTOTAL: 19.17

Gratuity: 5.00

Total: 23.17

Ch. McNeal
Signature

BOTTOM COPY FOR CUSTOMER

COPY

Chuck McNeal D-1
Tommy Straiz 0-60
Kangaroo Exp 3760
10406 Hwy. 49
Gulfport, MS 39503
(228) 832-6449

Chuck McNeal (D-1)
Tommy Straiz (0-60)
Welcome to
KANGAROO EXPRESS
13490 Hwy 49 N
Gulfport, MS 39507
STORE # 3389

TP2E087622-001 KANGAROO EXP 3760
10406 HWY. 49
GULFPORT MS 39

ORIGINAL
Receipt 1116802

Description	Qty	Amount
T 200Z DR PEPPER	1	1.89
Pepsi 20oz BIG1 for		-0.45
T 200Z DR PEPPER DT	1	1.89
Pepsi 20oz BIG1 for		-0.44
T MNSTR NRG ULTR RD	1	2.49
T FUNYUNS 2.3750Z	1	1.00
Subtotal		6.38
Tax		0.45
TOTAL		6.83
CREDIT \$		6.83

Qty Name	Price	Total
1 MNSTR ENGY 160Z	2.49	2.12 *
1 MNSTR NRG ULTR RD	2.49	2.13 *
1 CIR K PRFD WTR 1LT	1.49	1.11 *
1 CIR K PRFD WTR 1LT	1.49	1.11 *
SubTotal		6.47
Tax 2		0.45
Total	6.92	

Received
MasterCard 6.92
ACC XXXXXXXXXXXXX2655 Exp XX/XX SWIPE
D

CARD TYPE: MASTERCARD
CARD NAME: CARD ONE
ACCT NUMBER: XXXXXXXXXXXXX2655
TRANS TYPE: SALE
APPROVAL: 02655C
INVOICE: 090411
AMOUNT: 6.83

APPROVAL 02740C APP 02740C
REF 8346
BATCH 2837 SEQ 8346
Approved On 10/27/2015 08:25:13
PNTY338908-

TOP COPY - MERCHANT 2ND COPY - CUSTOMER
APPROVED 02655C

Thank you for
shopping with us!

ST# 3760 TILL XXXX DR# 1 TRAN# 1027521
CSH: 7 10/26/15 19:55:35

You Saved
\$1.49

10/27/2015 8:25:15 AM Pos:1 Cashier:180

Thank You for Shopping with Us Today. Visit
beanstreetcoffee.com or kangarooexpress.com
to see what's new!

SO CREDIT CARD REPORT

CREDIT CARD: VISA M&F
NUMBER: 547795007520XXXX
PERIOD:

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Darian Smith	conference	3-Nov-15	Golden Moon Hotel	\$253.59	hotel room
Darian Smith	conference	3-Nov-15	Stats	\$45.95	food
Darian Smith	conference	4-Nov-15	Bistro 24	\$14.83	food
Darian Smith	conference	4-Nov-15	Weidmanns	\$59.11	food
Darian Smith	conference	4-Nov-15	Bistro 24	\$8.00	food
Darian Smith	conference	5-Nov-15	Bistro 24	\$15.00	food
Darian Smith	conference	5-Nov-15	Firehouse BBQ	\$26.36	food
Darian Smith	conference	5-Nov-15	Stats	\$38.00	food
Darian Smith	conference	6-Nov-15	Huddle House	\$16.44	food
Darian Smith	conference	6-Nov-15	Pearl River Resort	\$27.80	food

TOTAL NEW CHARGES \$505.08
TOTAL TO PAY \$505.08

Darian Smith and S Date



P.O. Box 6048

Choctaw, MS 39350

866.44PEARL

www.pearlriverresort.com

Name: GEORGE SMITH
Address: 2935 HWY 51
RM CHARGE + TAX
CANTON MS 39046

Arrival Date: 11/03/2015
Departure Date: 11/06/2015
Group Code: GMAG115
CO Clerk

Room #:	GM 5011	Resv	423102855626	Page	1 of 1
---------	---------	------	--------------	------	--------

Date	Reference	Description	Charges	Credits	Balance
11/03/2015	423109100152	ROOM CHARGE GM 5011 TAX2	79.00 5.53		
11/04/2015	423119100157	ROOM CHARGE GM 5011 TAX2	79.00 5.53		
11/05/2015	423129100251	ROOM CHARGE GM 5011 TAX2	79.00 5.53		
11/06/2015	423132889224	GM FRONT DESK MASTERCARD *****2655		253.59	
		<p><i>Darion Smith S.O. 47</i> <i>Sam Howard S.O. 32</i></p>			
		<p>SUMMARY OF CHARGES</p> <p>ROOM 237.00 TAX2 16.59</p>			
				Total Due	.00

I agree that my liability for this bill is not waived, and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Guest Signature

[Signature] S.O. 47

STATS
Sports Bar & Grill
11/3/2015 19:33

Stats
Check: 5040278 Table: 16
Related Check: 5040276
Server: Priscilla
Terminal: 507

Stats
1 Fried Pickles 7.99
1 Chicken Wings 12.99
10 Pieces [12.99]
1 The Club 8.99
1 Add Tator Tots 1.99

Subtotal 31.96
Gratuity 5.75
Tax 2.24
Tip 6.00
Total 45.95

Master Card 45.95
XXXXXXXXXXXX2655 - TWO/CARD
GRAND TOTAL 45.95

T507 C126947 11/3/2015 19:48

Tip \$ _____

Total \$ _____

Room# _____

X Darion Smith S.o.47
Print Name

X [Signature]
Signature

Pearl River Resort
Choctaw, MS

DUPLICATE RECEIPT

Sam Howard S.o.32

Bistro 24
11/4/2015 8:17

Bistro 24
Check: 2244646 Table: P-5
Server: Patricia Guests: 1
Terminal: 234

Regular
1 Eye Opener 11.99

Subtotal 11.99
Tax 0.84
Tip 2.00
Total 14.83

Master Card 14.83
XXXXXXXXXXXX2655 - TWO/CARD
GRAND TOTAL 14.83

T234 C19847 11/4/2015 08:32

Tip \$ _____

Total \$ _____

Room# _____

X Sam Howard
Print Name

X [Signature]
Signature

Thank You Please Come Again!

DUPLICATE RECEIPT

Sam Howard S.o.32



11/4/15 2:41 PM

Charge Receipt

Server: Mystic S.
 Table No: 15
 Check No: 463
 Trans Type: Sale
 Auth No: 00438C
 Account: *****2655
 Card: MC
 Member: TWC/CARD
 Amount: *Dennis Smith S.O. 47* \$49.11
Sam Howard S.O. 32

Tip: \$ 10.00

Total: \$ 59.11

X... *[Signature]* S.O. 47

By signing this check you are hereby agreeing to make the necessary funds available in exchange for goods and services received.

Customer Copy

Thank You For Dining At Weidmann's.
We Look Forward To Seeing You Again Soon.
601-581-5770

FIREHOUSE BBQ
270 A WEST BECON STRE
PHILADELPHIA, MS. 39350
601-656-2110

Server ID: 1

Sale

XXXXXXXXXXXX2655
MASTERCARD

Entry Method: Swiped

Amount: \$ 21.36
 Tax: \$ 0.00
 Tip: *5.00*
 Total: 26.36

11/05/15 13:07:57
 Inv #: 000000021 Appr Code: 00599C
 Apprvd: Online *D Smith S.O. 47*
 Cust #: 0 *S. Howard S.O. 32*

Bistro 24

11/4/2015

21:42

Bistro 24

Check: 2232500 Table: P-4
 Server: Hayley Guests: 1
 Terminal: 234

Regular

1 Caesar Salad 8.99
 Grld Chkn Breast [3.00]

Subtotal 8.99
 Tax 0.63
 Tip 2.00
 Total 11.62

Master Card

XXXXXXXXXXXX2655 - TWC/CARD

Visa

XXXXXXXXXXXX9033

HOWARD/SAMIFI

14650
8.00

3.62

Personal

GRAND TOTAL 11.62

Sam Howard S.O. 32

T234 C121308 11/4/2015 22:01

Tip \$ _____

Total \$ _____

Room# _____

Print Name _____

Signature _____

Thank You Please Come Again!

DUPLICATE RECEIPT

Bistro 24
11/5/2015 8:04

Bistro 24
Check: 2232529 Table: P-14
Server: LaRanda Guests: 1
Terminal: 234

Regular
1 Eye Opener 11.99

Subtotal 11.99
Tax 0.84
Tip 2.17
Total 15.00

Master Card 15.00
XXXXXXXXXXXX2655 - TWO/CARD

GRAND TOTAL 15.00
Sam Howard 5.0.32

T234 C25453 11/5/2015 08:16

Tip \$ _____

Total \$ _____

Room# _____

X _____
Print Name

X _____
Signature

Thank You Please Come Again!

DUPLICATE RECEIPT

STATS
Sports Bar & Grill
11/5/2015 18:59

Stats
Check: 5040389 Table: 17
Server: Samaria Guests: 2
Terminal: 507

Stats
1 BBQ Nachos 9.99
1 Grilled Chicken 8.99
1 Grilled Chicken 9.99

Subtotal 28.97
Tax 2.03
Tip 7.00
Total 38.00

Master Card 38.00
XXXXXXXXXXXX2655 - TWO/CARD

GRAND TOTAL 38.00

T507 C214498 11/5/2015 20:40

Tip \$ _____

Total \$ _____

Room# _____

X Sam Howard 5.0.32
Print Name

X _____
Signature

Pearl River Resort
Choctaw, MS

DUPLICATE RECEIPT

Darion Smith 5.0.47

Huddle House # 558
 1028-A W. Beacon Street
 Philadelphia, MS 39350
 601.656.3477

Server: Jerrica 11/06/2015
 Table 4/1 7:54 AM
 Guests: 1 10003
 Reprint #: 2


- Chocolate Milk - Large 2.79
- Omelet - Cheese 5.39
- Smoked Sausage Link (1) 1.89
- Orange Juice - Large 2.49

Subtotal 12.56
 Tax 0.88

Total 13.44

M/C #XXXXXXXXXXXX2655 13.44
 Auth:00644C

+ Tip: 3.00
 = Total: 16.44

X 

Balance Due 0.00

FREE SM MOZZ STICKS OR SUNDAE
 Visit HuddleCares.com in 2days
 Take a Survey Enter Store #558
 Write Offer Code: _____
 Or Call 1-855-483-3531
 Redeem in 10 Days. Only valid w/purchase

--- Check Closed ---

5477 9500 7529 2655

02/18

Masthead

5165481

CARD TWO
 MADISON CTY SHERIFFS DEPT

0740793 0009

PEARL RIVER RESORT-VEN

CHOCATA MS 39350

Darion Smith S.O. 47
 Sam Howard S.O. 32

PURCHASER SIGN HERE
S.O. 47
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
2		Lunch Buffet		

DATE	AUTHORIZATION	SUB TOTAL
REFERENCE NO.	REG/DEPT.	TAX
FOLIO/CHECK NO.	SERVER	TIPS
	CLERK	MISC.
SALES SLIP		TOTAL
		16.44

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

SO CREDIT CARD REPORT

CREDIT CARD: VISA M&F
NUMBER: 547795007529XXXX
PERIOD: 10/25 - 10/30 2015

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Brad Sullivan SO-23	Hostage negotiation	25-Oct-15	Clarion Inn	\$474.90	5 night room
Brad Sullivan SO-23	Hostage negotiation	25-Oct-15	Wal-Mart	\$59.48	food
Brad Sullivan SO-23	Hostage negotiation	26-Oct-15	Jack in the Box	\$4.11	dinner
Brad Sullivan SO-23	Hostage negotiation	27-Oct-15	Tanger	\$9.42	lunch
Brad Sullivan SO-23	Hostage negotiation	29-Oct-15	Jack in the Box	\$7.68	dinner

TOTAL NEW CHARGES

\$555.59

TOTAL TO PAY

\$555.59

-Wayne Wells-

Date

Brad Sullivan

80-23



BY CHOICE HOTELS

SULLIVAN, BRAD
PATC Hostage III
2041 main st
Madison, MS 39110

Clarion Inn (LA249)

1500 W Highway 30
Gonzales, LA 70737
(225) 647-8000
GM.LA249@choicehotels.com

Account: 419665546

Date: 10/30/15

Room: 273 GROUP-

Arrival Date: 10/25/15

Departure Date: 10/30/15

Check In Time: 10/25/15 6:34 PM

Check Out Time: 10/30/15 7:16 AM

Rewards Program ID:

You were checked out by: msingl

You were checked in by: MSPICU

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
10/25/15	Room Charge	#273 SULLIVAN, BRAD	85.95
10/25/15	Occupancy Tax		1.72
10/25/15	City / County Tax		3.87
10/25/15	State Tax		3.44
10/26/15	Room Charge	#273 SULLIVAN, BRAD	85.95
10/26/15	State Tax		3.44
10/26/15	City / County Tax		3.87
10/26/15	Occupancy Tax		1.72
10/27/15	Room Charge	#273 SULLIVAN, BRAD	85.95
10/27/15	Occupancy Tax		1.72
10/27/15	State Tax		3.44
10/27/15	City / County Tax		3.87
10/28/15	Room Charge	#273 SULLIVAN, BRAD	85.95
10/28/15	Occupancy Tax		1.72
10/28/15	State Tax		3.44
10/28/15	City / County Tax		3.87
10/29/15	Room Charge	#273 SULLIVAN, BRAD	85.95
10/29/15	Occupancy Tax		1.72
10/29/15	State Tax		3.44
10/29/15	City / County Tax		3.87
10/30/15	Master Card		(474.90)

XXXXXXXXXXXX2655

Folio Summary 10/25/15 - 10/30/15

Room Charge	429.75
State Tax	17.20
City / County Tax	19.35
Occupancy Tax	8.60
Master Card	(474.90)

Balance Due: 0.00



DRIVE THRU # 165

Tel (225) 647-6106
10/26/2015

JIB# 6318
4:26:35 PM
Emp susan
7.58

- 1 Bacon Ult +LG FF #5
- Only Ketchup
- Only Mayo Sauce
- Lrg Curry Fry
- Lrg Rootbeer
- Law Enforcement (3.79)

Take our survey and receive
2 Free Tacos

with purchase of a menu item
on your next visit:

- 1) Within 3 days...
visit www.JackLis:ens.com
or call 1-858-876-0461.
- 2) Enter...
14 digit code: 153 113 506 386 52
Date of Service: 10/25/2015
Time of Service: 16:25
- 3) Write the provided validation code here:

Coupon Code: 989

- 4) Bring this receipt to a Jack in the Box
purchase of a menu item on your
next visit.

One coupon per guest visit. This offer is
not valid with any other offer
or discount. Jack in the Box employees
and their families are not eligible.
Not transferable. This offer is valid
for 7 days after completion of the survey.

**Esta encuesta esta
disponible en espanol**

SubTotal	3.79
Tax	0.32
Total	4.11
Master Card	4.11

Auth: xxxxxxxxxx2655
Authorization: 026940

Thank you for your visit
138265

Walmart *

Save money. Live better.

(601) 761 - 6000
MANAGER CHRISTIE VEACH
244 FEATHER LANE
CANTON MS 39046

ST# 03059 DPH 000681 YE# 03 TR# 00394
GRN CABBAGE 00000004069KI 1.81 X
3.12 lb @ 1 lb /0.58 4.98 X
QU TRAIL MIX 007874209522 F 1.68 X
BABY CARROTS 003338366602 I 6.48 X
SHACK MEATS 001708200138 F 2.46 X
CABBAGE HAPP 00000004552KI 5.68 X
1.92 lb @ 1 lb /1.28 3.28 X
MAT VAL BAR 001600045891 F 6.88 X
MAYONNAISE 004790050730 F 5.48 T
SK TUNA BPK 008000051648 F 6.88 X
JIF NAT PB 005150024321 F 2.50 X
SK TUNA BPK 008000051648 F 2.50 X
RITZ WHEAT 004400003133 F 4.98 X
RITZ WHEAT 004400003133 F 4.98 X
DASANI 004900003165 F

SUBTOTAL	55.59
TAX 1 7.000 %	3.89
TOTAL	59.48
HCARD TEND	59.48

ACCOUNT # **** * 2655 S
APPROVAL # 02440C
REF # 529700783326
PAYMENT SERVICE #
TERMINAL # 282014540

10/24/15 15:33:09

CHANGE DUE 0.00

ITEMS SOLD 13

YCH 1931 4800 2668 3731 0086



NEW STORE HOURS
Open 6am to midnight 7 days a week.
10/24/15 15:33:09

CUSTOMER COPY

Savings Catcher: Scan with Walmart app



Welcome to Shell
WELCOME TO TANGER
 44581220252

SHELL
 2618 W HWY 30
 GONZALES LA 70737

< DUPLICATE RECEIPT >

Description	Qty	Amount
S SMART WATE	1	1.69
S NOVELTY	1	6.99
Subtotal		8.68
STATE		0.74
TOTAL		9.42
CREDIT \$		9.42

Credit \$9.42
 XXXX XXXX XXXX 2655, MASTERCARD
 AUTH # 02722C INV # 167429

Customer Copy

Your Bonus Savings
 Go to fuelrewards.com or text* "BEST"
 to 83835 to join Fuel Rewards today!
 *msg/data rates apply.
 Each time you swipe a Fuel Rewards card
 receive at least \$0.03/gal in savings

Please come again

V POWER, OUR MOST ADVANCED
 FUEL EVER!

ST# 7 TILL XXXX DR# 1 TRAN# 1013903
 CSH: 4 10/27/15 12:40:09



DRIVE THRU # 195

Tel (225) 647-6106
 10/29/2015

JIB# 6318
 8:56:09 PM
 Bolding
 7.08

1 Srd Jack +LG FF #3
 Lrg Curly Fry
 Lrg Rootbeer

Take our survey and receive
 2 Free Tacos

with purchase of a menu item
 on your next visit:

- 1) Within 3 days...
 visit www.JackListens.com
 or call 1-858-876-0461.

2) Enter...
 14 digit code: 753 119 706 389 70

Date of Service: 10/29/2015

Time of Service: 20:55

- 3) Write the provided validation code here:

Coupon Code: 989

- 4) Bring this receipt to a Jack in the Box
 purchase of a menu item on your
 next visit.

One coupon per guest visit. This offer is
 not valid with any other offer
 or discount. Jack in the Box employees
 and their families are not eligible.
 Not transferable. This offer is valid
 for 7 days after completion of the survey.

**Esta encuesta esta
 disponible en español**

SubTotal	7.08
Tax	0.60
Total	7.68
Master Card	7.68

Acct: xxxxxxxxxx2655
 Authorization: 029520

Thank you for your visit
 139095

**MS ASSOCIATION OF GANG INVESTIGATORS
Philadelphia, MS**

CREDIT CARD: VISA M&F
 NUMBER: xxxxxxxxxxxx2655
 PERIOD: November 3 thru November 6, 2015

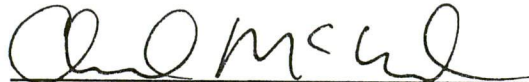
Event/Purpose **Gang Investigator's Training**

CARD USER	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Major Chuck McNeal D-1	11/03/2015 to 11/06/2015	Golden Moon Hotel & Casino	\$253.59	Hotel
M/Sgt Jamal Wakins D-61	11/03/2015 to 11/06/2015	Golden Moon Hotel & Casino	\$253.59	Hotel
M/Sgt Brian McCarty D-8	"	"	-----	
SRT Skylar Smith D-63	11/03/2015 to 11/06/2015	Goden Moon Hotel & Casino	\$253.59	Hotel
SRT Chrishoner Holloway D-62	"	"	-----	
D-1	11/3/2015	GM Retail	\$4.01	Beverages
D-1, D-8, D-61, D-62, D-63	11/3/2015	Chef's Pavillion Buffet	\$58.80	Lunch
D-8, D-61, D-62, D-63	11/3/2015	Stats Sports Bar & Grill	\$71.13	Supper
D-1	11/3/2015	Stats Sports Bar & Grill	\$14.95	Supper
D-1	11/4/2015	Bistro 24	\$8.48	Breakfast
D-1, D-62, D-63	11/4/2015	Taco Bell	\$26.65	Lunch
D-1, D-8, D-61, D-62, D-63	11/4/2015	Chef's Pavillion Buffet	\$58.80	Lunch
D-8	11/4/2015	CEFCO 505	\$5.54	Snack
D-8, D-61	11/4/2015	Stats Sports Bar & Grill	\$29.62	Supper
D-1	11/5/2015	GM Retail	\$4.53	Snack
D-1, D-8, D-61, D-62, D-63	11/5/2015	Popeyes	\$37.60	Lunch
D-8, D-61, D-62, D-63	11/5/2015	Stats Sports Bar & Grill	\$82.30	Supper
D-1	11/5/2015	Stats Sports Bar & Grill	\$18.01	Supper
D-1	11/6/2015	Bistro 24	\$11.14	Breakfast

TOTAL TO PAY

\$1,192.33

Signatures





GOLDEN MOON
HOTEL & CASINO

*MS Association of
Gang Investigators*

P.O. Box 6048

Choctaw, MS 39350

866.44PEARL

www.pearlriverresort.com

Name: CHARLES MCNEAL
Address: 2935 HWY 51
RM CHARGE + TAX
CANTON MS 39046

Arrival Date: 11/03/2015
Departure Date: 11/06/2015
Group Code: GMAG115
CO Clerk

Room #:	GM 1033	Resv	423102854144	Page	1 of 1
---------	---------	------	--------------	------	--------

Date	Reference	Description	Charges	Credits	Balance
11/03/2015	423109100080	ROOM CHARGE GM 1033 TAX2	79.00 5.53		
11/04/2015	423119100069	ROOM CHARGE GM 1033 TAX2	79.00 5.53		
11/05/2015	423129100124	ROOM CHARGE GM 1033 TAX2	79.00 5.53		
11/06/2015	423132890544	GM FRONT DESK MASTERCARD *****2655		253.59	
		SUMMARY OF CHARGES			
		ROOM	237.00		
		TAX2	16.59		

Total Due .00

I agree that my liability for this bill is not waived, and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Guest Signature _____



P.O. Box 6048

Choctaw, MS 39350

866.44PEARL

www.pearlriverresort.com

Name: SKYLER SMITH
 Address: 2935 HWY 51
 RM CHARGE + TAX
 CANTON MS 39046

*Christhoney
Holloway*

Arrival Date: 11/03/2015
 Departure Date: 11/06/2015
 Group Code: GMAGI15
 CO Clerk

Room #:	GM 1130	Resv	423102855616	Page	1 of 1
---------	---------	------	--------------	------	--------

Date	Reference	Description	Charges	Credits	Balance
11/03/2015	423109100098	ROOM CHARGE GM 1130 TAX2	79.00 5.53		
11/04/2015	423119100086	ROOM CHARGE GM 1130 TAX2	79.00 5.53		
11/05/2015	423129100150	ROOM CHARGE GM 1130 TAX2	79.00 5.53		
11/06/2015	423132890568	GM FRONT DESK MASTERCARD *****2655		253.59	
		SUMMARY OF CHARGES			
		ROOM	237.00		
		TAX2	16.59		

Total Due .00

I agree that my liability for this bill is not waived, and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Guest Signature _____



GOLDEN MOON
HOTEL & CASINO

P.O. Box 6048

Choctaw, MS 39350

866.44PEARL

www.pearlriverresort.com

Name: JAMAL WATKINS
Address: 2935 HWY 51
RM CHARGE + TAX
CANTON MS 39046

Brian McCarty

Arrival Date: 11/03/2015
Departure Date: 11/06/2015
Group Code: GMAG115
CO Clerk

Room #:	GM 1127	Resv	423112861519	Page	1 of 1
---------	---------	------	--------------	------	--------

Date	Reference	Description	Charges	Credits	Balance
11/03/2015	423109100097	ROOM CHARGE GM 1127 TAX2	79.00 5.53		
11/04/2015	423119100085	ROOM CHARGE GM 1127 TAX2	79.00 5.53		
11/05/2015	423129100147	ROOM CHARGE GM 1127 TAX2	79.00 5.53		
11/06/2015	423132890542	GM FRONT DESK MASTERCARD *****2655		253.59	
		SUMMARY OF CHARGES			
		ROOM	237.00		
		TAX2	16.59		

Total Due .00

I agree that my liability for this bill is not waived, and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Guest Signature _____

D-1

11/3/2015 14:23

GM Retail

Check: 5949596
Server: Alyssa
Terminal: 594

Regular	
1 AQUAFINA WATER 7	1.25
121590	
1 BEVERAGE DT DRPE	1.25
783230	
1 BEVERAGE DT PEPS	1.25
120500	
Subtotal 3.75	
Tax	0.26
Total	4.01

Master Card 4.01
XXXXXXXXXX2655 - ONE/CARD

GRAND TOTAL 4.01

1594 C324079 11/3/2015 14:23

Contact Sales Associate on 30
Day Return Policy
Have a Great Day!!!

DUPLICATE RECEIPT

D-1

D-62

D-8

D-61

D-63

Chef's Pavillion Buffet
Great Food, Great Variety at
Reasonable Prices

11/3/2015 11:41

Chef's Pavillion

Check: 2049481
Server: Martha Guests: 5
Terminal: 204

Regular	
5 Players Club Lun	54.95
@ 10.99	
1 Pepsi Diet	0.00
1 Pepsi	0.00
2 Water	0.00
@ 0.00	
1 Sweet Tea	0.00

Subtotal	54.95
Tax	3.85
Total	58.80

Payments

Master Card 58.80
XXXXXXXXXX2655 - ONE/CARD

Total Payments 58.80

Remaining Balance 0.00

Check Fully Authorized

Tip \$ _____

Total \$ _____

Room# _____

X _____
Print Name

X _____
Signature

Thank You For Choosing

STATS
Sports Bar & Grill
11/3/2015 19:33

Stats
Check: 5040279 Table: 16
Related Check: 5040276
Server: Priscilla
Terminal: 507

Stats
1 Mike's Loaded To 6.99
1 Chicken Wings 12.99
10 Pieces [12.99]
1 Chicken Wings 12.99
10 Pieces [12.99]
1 Sliders 8.99
1 Cheese 0.99
1 Add Fries 1.99
1 Sliders 8.99
1 Cheese 0.99
1 Add Fries 1.99

Subtotal 56.91
Gratuity 10.24
Tax 3.98
Total 71.13

Master Card 71.13
XXXXXXXXXXXX2655 - ONE/CARD
GRAND TOTAL 71.13

T507 C126947 11/3/2015 20:04

Tip \$ _____

Total \$ _____

Room# _____

X _____
Print Name

X _____
Signature

Pearl River Resort
Choctaw, MS

DUPLICATE RECEIPT

D-8
D-61
D-62
D-63

D-1
STATS
Sports Bar & Grill
11/3/2015 22:13

Stats
Check: 5053864 Table: 51
Server: Melahtha Guests: 1
Terminal: 507

Stats
1 Tea 2.99
1 The Club 8.99
1 Add Tator Tots 1.99

Subtotal 13.97
Tax 0.98
Total 14.95

Master Card 14.95
XXXXXXXXXXXX2655 - ONE/CARD

GRAND TOTAL 14.95

T507 C126947 11/3/2015 22:47

Tip \$ _____

Total \$ _____

Room# _____

X _____
Print Name

X _____
Signature

Pearl River Resort
Choctaw, MS

DUPLICATE RECEIPT

D-1

Bistro 24
1/4/2015 7:39

Bistro 24
Check: 2232469 Table: P-2
Server: LaRanda Guests: 1
Terminal: 230

Regular
1 French Toast 6.99

Subtotal 6.99
Tax 0.49
Tip 1.00
Total 8.48

Master Card 8.48
XXXXXXXXXXXX2655 - ONE/CARD

GRAND TOTAL 8.48

230 C23612 11/4/2015 07:55

Tip \$ _____

Total \$ _____

Room# _____

X _____
Print Name

X _____
Signature
Thank You Please Come Again!

DUPLICATE RECEIPT

D-1
D-62
D-63

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

For a Chance to WIN
See Back of Receipt
Survey Code: 3861-9137-2014-1205
(Digamos en Español)

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Taco Bell 016719
394 Main Street
Philadelphia, MS 39350
(601)656-0706

11/4/2015 11:21:13 PM
Order 318258 Cashier: Shanteze C

1 Combo #3 5.89
3 Crnchy Taco Spr 0.00
Lrg Mt Dew Baja Blst 0.00
1 Combo #3 5.89
3 Crnchy Taco Spr 0.00
Lrg Pepsi 0.00
6 Sft Taco Bf 7.14
1 Quesarito BX 5.99
Quesarito BF 0.00
Crunchy Taco 0.00
Nacho Cheese DLT 0.00
Med Diet Pepsi 0.00

SubTotal 24.91
Tax 1.74

Total 26.65

Master Card 26.65
Acct:XXXXXXXX2655

Approval:00419C

DRIVE THRU

Thank you for visiting!



MOBILE ORDERING

IS HERE



Customer Copy

RY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK

3.

Chef's Pavillion Buffet
Great Food, Great Variety at
Reasonable Prices

11/4/2015 12:45

Chef's Pavillion
Check: 2068034
Server: Sylinda Guests: 5
Terminal: 206

Regular
5 Players Club Lun 54.95
@ 10.99
1 Pepsi 0.00
1 Sierra Mist 0.00
2 Sweet Tea 0.00
@ 0.00
1 Water 0.00

Subtotal 54.95
Tax 3.85
Total 58.80

Master Card ~~58.80~~
XXXXXXXXXXXX2655 - ONE/CARD
GRAND TOTAL 58.80

T206 C17883 11/4/2015 12:46

Tip \$ _____

Total \$ _____

Room# _____

X _____
Print Name

X _____
Signature

Thank You For Choosing
Pearl River Resort

D-1
D-8
D-61
D-62
D-63

D-8

WELCOME TO
CEFCO #505

1534 Hwy 16W
Philadelphia MS 39350
601-650-1444

CEFCO 505
1534 HWY 16W
PHILADELPHIA MS

Description	Qty	Amount
<CUSTOMER COPY>		
T FBULL SF 12OZ	1	3.69
T FL RUFFLES CHEDD	1	1.49
Sub Total		5.18
Tax		0.36
TOTAL		5.54
CREDIT \$		5.54

XXXXXXXXXXXX2655 E/MASTERCARD
Stn# 00308383 004
Inv# 8304933
Auth# 00432C

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

Thank-You

Have a Nice Day!!

REG# 0003 CSH# 004 DR# 01 TRAN# 38133
11/04/15 18:55:14 ST# 0505

4.

STATS
Sports Bar & Grill
11/4/2015 18:38

=====
Stats
Check: 5040330 Table: 18
Server: Melissa Guests: 1
Terminal: 507
=====

Stats
1 Sliders 8.99
1 Cheese 0.99
1 Add Fries 1.99
1 Sliders 8.99
1 Cheese 0.99
1 Add Fries 1.99

Subtotal 23.94
Tax 1.68
Tip 4.00
Total 29.62

Master Card ~~29.62~~
XXXXXXXXXXXX2655 - ONE/CARD

GRAND TOTAL 29.62

=====
T507 C126947 11/4/2015 20:08
=====

Tip \$ _____

Total \$ _____

Room# _____

X _____
Print Name

X _____
Signature
Pearl River Resort
Choctaw, MS

=====
DUPLICATE RECEIPT
=====

D-8
D-61

D-1

11/5/2015

22:08

GM Retail

Check: 5949966

Server: Darissa

Terminal: 594

Regular

1 FUNYUNS 8204 1.49

2840028204

1 CHEDD/SGUR RUFFL 1.49

2840043143

1 BEVERAGE DT PEPS 1.25

120500

Subtotal 4.23

Tax 0.30

Total 4.53

Master Card

XXXXXXXXXXXX2655 - ONE/CARD

4.53

GRAND TOTAL 4.53

T594 C126988 11/5/2015 22:09

Contact Sales Associate on 30

Day Return Policy

Have a Great Day!!!

D-1

D-61

D 62

D 63

D-8

POPEYES Store #4148

1019 W. Beacon St.

Philadelphia, MS 39301

(601) 389-1999

Bonafide Chicken

11/5/2015 12:50:24 PM

Eat In

Order Number: 59

1 2pc SPY WH CMB 5.79

Breast pc

Wing pc

Caj Rice w/Grvy REG

Biscuit

? Choose Beverage

2 3pc MLD DK CMB 13.58

2 Thigh pc

Leg pc

Beans&Rice REG

Biscuit

Coke SM

1 2pc SPY WH CMB 5.79

Breast pc

Wing pc

Caj Fry REG

Biscuit

? Choose Beverage

1 8 SG BfShrmp CMB 5.99

Beans&Rice REG

Biscuit

Swt Tea SM

1 Pop Shrmp PoBoy - SND ONLY 3.99

Sub. Total: \$35.14

Tax: \$2.46

Total: \$37.60

Discount Total: \$0.00

Master Card: \$37.60

Change \$0.00

Register:2 Tran Seq No: 188859

Cashier:Emma J.

Thanks for Your Business!

For Comments/Concerns

1-877-POPEYES or

1-877-767-3937

Master Card

Card Num : XXXXXXXXXXXX2655

Terminal : 000804601748

Approval : 00574C

Batch Number: 234

Entry Method: S

D-8 D-61
D-62 STATS D-63

Sports Bar & Grill
11/5/2015 20:36

Stats

Check: 5053950 Table: 17
Related Check: 5040389
Server: Samaria Guests: 2
Terminal: 507

Stats

1 Gary's Homemade	3.99
1 Chicken Wings	12.99
10 Pieces [12.99]	
1 Chicken Wings	12.99
10 Pieces [12.99]	
1 Mike's Loaded To	6.99
1 Chicken Wings	12.99
10 Pieces [12.99]	
1 Mike's Loaded To	6.99
1 Chicken Wings	12.99
10 Pieces [12.99]	
1 Mike's Loaded To	6.99
Subtotal	76.92
Tax	5.38
Total	82.30

Master Card 82.30
XXXXXXXXXXXX2655 - ONE/CARD

GRAND TOTAL 82.30

T507 C214498 11/5/2015 21:08

Tip \$ _____

Total \$ _____

Room# _____

X _____
Print Name

X _____
Signature
Pearl River Resort
Choctaw, MS

DUPLICATE RECEIPT

D-1

STATS

Sports Bar & Grill
11/5/2015 17:12

Stats

Check: 5040382 Table: 54
Server: Nettye Guests: 1
Terminal: 507

Stats

1 Sliders	8.99
1 Cheese	0.99
1 Add Fries	1.99
1 Tea	2.99

Subtotal	14.96
Tax	1.05
Tip	2.00
Total	18.01

Master Card 18.01
XXXXXXXXXXXX2655 - ONE/CARD

GRAND TOTAL 18.01

T507 C124983 11/5/2015 17:34

Tip \$ _____

Total \$ _____

Room# _____

X _____
Print Name

X _____
Signature
Pearl River Resort
Choctaw, MS

D-1

Bistro 24

11/6/2015

7:04

Bistro 24

Check: 2232598 Table: P-2

Server: Patricia Guests: 1

Terminal: 234

Regular

1 Soda	2.49
1 French Toast	6.99

Subtotal 9.48

Tax 0.66

Tip 1.00

Total 11.14

Master Card 11.14

XXXXXXXXXXXX2655 - ONE/CARD

GRAND TOTAL 11.14

T234 C19847 11/6/2015 07:27

Tip \$ _____

Total \$ _____

Room# _____

X _____
Print Name

X _____
Signature

Thank You Please Come Again!

DUPLICATE RECEIPT

8.