Purchasing Department

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

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

29 December 2015

District 1 Supervisor Sheila Jones

District 2 Supervisor Trey Baxter

District 3 Supervisor Gerald Steen

District 4 Supervisor David Bishop

District 5 Supervisor Paul Griffin

Subject: Place December 2015 Sheriff's Department Credit Card Report on the minutes and authorize payment in amount of \$1,065.10

Dear Supervisors:

Per statuary requirements, please place the following monthly credit card report and accompanying documentation on the minutes and authorize payment in the amount of \$1,065.10.

Sheriff's Department MasterCard for billing period 10 November 2015 - 10 December 2015.

Thank you,

Hardy Crunk

Purchasing Clerk

SO CREDIT CARD REPORT

M&F MASTERCARD XXXX XXXX XXXX 2986 19 Nov 2015 - 10 Dec 2015

19 1404 2010 10 10			THE STATE OF	AMOUNT	DESCRIPTION
CARD USER D2, D4, D9, D15	PURPOSE Food Food Food Food Food Lodging Lodging	DATE OF USE 16-Nov-15 17-Nov-15 17-Nov-15 17-Nov-15 18-Nov-15 19-Nov-15 19-Nov-15	VENDOR NAME Outback Sonic IHOP Graibs of Montana Res Ward's Applebee's Courtyard Courtyard	74.40 22.32 48.58 48.45 23.61 59.26 185.92 185.92	Gang Investigator Training
McDonald & Waldrop	Food Food Food Food Food Food Food Lodging	18-Nov-15 19-Nov-15 19-Nov-15 19-Nov-15 20-Nov-15 20-Nov-15 20-Nov-15 21-Nov-15	Old Hickory Chili's Cracker Barrel Walgreen's Chevron Chevron 4 D Grocery Taco Bell Courtyard	82.00 45.00 22.00 14.95 3.40 10.22 8.73 14.52 215.82	Advanced Tactics School
				1,065.10)

AMOUNT TO PAY

Hard 10/2 2015



CARD ONE Account Number: XXXX XXXX XXXX 2986

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 November 10, 2015 to December 10, 2015

SUMMARY OF ACCOUNT ACTIVITY

	SUMMARY OF ACCOUNT AC	FIVITY	
1	Previous Balance	\$0.00	
		\$0.00	
	- Payments	\$5,246.63	
	- Other Credits	\$1,665.10	
	+ Purchases		
	+ Cash Advances	\$0.00	
	+ Fees Charged	\$7.50	
	+ Interest Charged	\$59.45	
		\$5,526.72	
	= New Balance	XXXX XXXX XXXX 2986	
	Account Number	\$10,000.00	
	Credit Limit		
	Available Credit	\$4,473.00	
	Statement Closing Date	December 10, 2015	
	Days in Billing Cycle	· 31	

PAYMENT INFORMATION

\$5,526.72 New Balance: \$138.00 Minimum Payment Due: January 4, 2016 Payment Due Date:

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.

1501

10 1443 0000 BS1

THE EVERYWHERE CARD PO BOX 723847

ATLANTA GA 31139-0847

New Balance:

Account Number: XXXX XXXX XXXX 2986 \$5,526.72

Minimum Payment Due:

\$138.00

Payment Due Date:

January 4, 2016

Please complete and enclose the bottom portion for proper credit.

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 արարկինդիրդիրդիորի իրդինդինդին ինդուկն Amount Enclosed: \$

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 MADISON SHERIFFS DEPT 2941 HWY 51

1501 UPGR

39046 CANTON MS

ուխերիայիկիարայիերկաներիներիներությա

To report a lost or stolen card or for any other information about your account, call our Customer Service Department at 1-800-854-7642.

HOW WE COMPUTE THE BALANCE UPON WHICH PERIODIC INTEREST CHARGES ARE ASSESSED

A monthly periodic rate charge is assessed on your purchases average daily balance and your cash advances average daily balance (as shown on the reverse side) as

(a) Purchases Average Daily Balance

We figure a portion of the interest charges on your account by applying the periodic rate to the purchases "average daily balance" of your account (including current transactions). To get the purchases "average daily balance", we take the beginning purchase balance of your account each day, add any new purchases and subtract any payments or purchase credits. This gives us the purchases daily balance. Then, we add up all the purchases daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the purchases "average daily balance."

(b) Cash Advances Average Daily Balance

We figure a portion of the interest charges on your account by applying the periodic rate to cash advances "average daily balance" of your account (including current transactions). To get the cash advances "average daily balance", we take the beginning advance balance of your account each day, add any new cash advances and subtrest our powerful or each advance craft. subtract any payments or cash advance credits. This gives us the cash advances daily balance. Then, we add up all the cash advances daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the cash advances "average daily balance."

Eligible promotional balances and activity will be calculated separately as stated above. Periodic rates may vary if a variable rate plan is involved.

LIABILITY FOR UNAUTHORIZED USE

You may be liable for the unauthorized use of your credit card account. You will not be liable for unauthorized use that occurs after you notify us at the address shown on this statement, orally or in writing, of the loss, theft, or possible unauthorized use. In any case, your liability will not exceed \$50.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at: Card Assets, LLC, P.O. Box 2988, Omaha, NE 68103.

You may also contact us on the Web: www.24-7cardaccess.com

In your letter, give us the following information:

Account Information: Your name and account number.

Dollar Amount: The dollar amount of the suspected еггог.

Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing [or electronically]. You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

We cannot try to collect the amount in question, or report you as delinquent on that amount.

The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.

While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

We can apply any unpaid amount against your credit limit.

If you are dissatisfied with the goods or services that you have purchased with your credit card and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

The purchase must have been made in your home state or within 100 miles of your current mailing address and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you or if we own the company that sold you the goods or You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account

2. do not qualify.

You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing [or electronically] at: Card Assets, LLC, P.O. Box 2988, Omaha, NE 68103

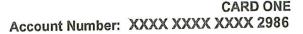
www.24-7cardaccess.com

While we investigate, the same rules apply to the disputed amount as discussed above you owe an amount and you do not pay we may report you as delinquent.	
Cardholder Account Changes	
Name	
Street Address	
City	StateZIP
Home Phone ()Business	s Phone ()
Email Address	·-
,	

Signature

Please check the box on the front of this statement if you have filled in a new address or phone.

Payment must be sent to the mailing address listed on the reverse side. If payment is received at any of our other locations, it may result in a delay in posting up to 5 days.





Amount			Transaction Description	Reference Number	Post	Tran
\$8.56-		CREDIT			Date	Date
\$4.07-		CREDIT		55432869W00K9T1SZ	11/12	11/12
\$2.66-	. '	CREDIT	DOICHOMITTERIE	55432869W00K9T1VF	11/12	11/12
\$4.00-		CREDIT		55432869W00K9T1VP	11/12	11/12
\$9.62-		CREDIT		55432869W00K9T1VZ	11/12	11/12
\$5.34-		CREDIT		55432869W00K9T1V7	11/12	11/12
\$3.47-		CREDIT	Boltman	55432869W00K9T1WH	11/12	11/12
\$12.82-		CREDIT	Beltitettatt	55432869W00K9T1WT	11/12	11/12
\$1.86-		CREDIT .	Bottment	55432869W00K9T1XG	11/12	11/12
\$9.34-		CREDIT	Boltman	55432869W00K9T1X1	11/12	11/12.
\$8.55-		CREDIT	Beltificitatie	55432869W00K9T1X8	11/12	11/12
\$21.37-			BOILTIGITATION	55432869W00K9T1YA	11/12	11/12
\$10.69-		CREDIT	Bolttiellint	55432869W00K9T1YJ	11/12	11/12
\$10.49-		CREDIT	BOILTIGITATIO	55432869W00K9T1YS	11/12	11/12
\$7.48-		CREDIT	BOILTIGITATION	55432869W00K9T1Y2	11/12	11/12
\$5.34-		CREDIT .	BOILTIGITATION	55432869W00K9T1ZL	11/12	11/12
\$21.90-		CREDIT	BOILTIONSTIBLICATION	55432869W00K9T1ZW	11/12	11/12
\$20.00-	*	CREDIT	BORTIONSTI	55432869W00K9T1Z2	11/12	11/12
\$20.00			DANCING RABBIT PRO SHO CHOCTA	55432869W00K9T2LZ	11/12	11/12
			DANCING RABBIT PRO SHO CHOCTA	55432869W00K9T2MH	11/12	11/12
\$24.11-			DANCING RABBIT PRO SHO CHOCTA	55432869W00K9T2MT	11/12	11/12
\$5.00-			PRR WELCOME CENTER CHOCTAW	55432869W00K9T2PS	11/12	11/12
\$9,23			PRR WELCOME CENTER CHOCTAW	55432869W00K9T2RL	11/12	11/12
\$5.77			PRR WELCOME CENTER CHOCTAW	55432869W00K9T2RW	11/12	11/12
\$2.65		MS CREDIT	PRR WELCOME CENTER CHOCTAW	55432869W00K9T2R2	11/12	11/12
\$1.00		MS CREDIT	PRR WELCOME CENTER CHOCTAW	55432869W00K9T2SD	11/12	11/12
\$9.00		MS CREDIT	PRR WELCOME CENTER CHOCTAW	55432869W00K9T2S5	11/12	11/12
\$4.86		MS CREDIT	PRR WELCOME CENTER CHOCTAW	55432869W00K9T2TB	11/12	11/12
\$6.42		MS CREDIT	PRR WELCOME CENTER CHOCTAW	55432869W00K9T2TX	11/12	11/12
\$7.13		MS CREDIT	PRR WELCOME CENTER CHOCTAW	55432869W00K9T2T4	11/12	11/12
\$10.70	e e		SILVER STAR RETAIL CHOCTAW MS	55432869WQ0K9T2VF	11/12	11/12
\$18.76			SILVER STAR RETAIL CHOCTAW MS	55432869W00K9T2VP	11/12	11/12
\$29.82			SILVER STAR RETAIL CHOCTAW MS	55432869W00K9T2VZ	11/12	11/12
\$10.70			SILVER STAR RETAIL CHOCTAW MS	55432869W00K9T2WE	11/12	11/12
\$10.70			SILVER STAR RETAIL CHOCTAW MS	55432869W00K9T2W7	11/12	
\$23.65			DANCING RABBIT FB CHOCTAW MS	55432869W00K9T2XR		11/12
\$26.00			DANCING RABBIT FB CHOCTAW MS	55432869W00K9T2Y0	11/12	11/12
\$17.03		CREDIT	GOLDEN MOON FB CHOCTAW MS	55432869W00K9T2ZV	11/12	11/12
\$4.28		CREDIT	BOK HOMA FB HEIDELBURG MS	55432869W00K9T20B	. 11/12	11/12
\$6.41		CREDIT	BOK HOMA FB HEIDELBURG MS	55432869W00K9T204	11/12	11/12
\$6.41		CREDIT	GOLDEN MOON FB CHOCTAW MS		11/12	11/12
\$7.47		CREDIT	GOLDEN MOON FB CHOCTAW MS	55432869W00K9T3AE	11/12	11/12
\$7.44		CREDIT	GOLDEN MOON FB CHOCTAW MS	55432869W00K9T3AL	11/12	11/12
\$58.80		CREDIT	SILVER STAR FB CHOCTAW MS	55432869W00K9T3AW	11/12	11/12
\$27.80		CREDIT	SILVER STAR FB CHOCTAW MS	55432869W00K9T3BY	11/12	11/12
\$32.80		CREDIT	SILVER STAR FB CHOCTAW MS	55432869W00K9T3ET	11/12	11/12
\$13.69		CREDIT	SILVER STAR FB CHOCTAW MS	55432869W00K9T3FG	11/12	11/12
\$46.59	*	CREDIT		55432869W00K9T3F1	11/12	11/12
\$5.27	£	CREDIT	SILVER STAR FB CHOCTAW MS	55432869W00K9T3F8	11/12	11/12
\$23.52		CREDIT	SILVER STAR FB CHOCTAW MS	55432869W00K9T3GA	11/12	11/12
\$27.52			SILVER STAR FB CHOCTAW MS		11/12	11/12
\$51.70		CREDIT	SILVER STAR FB CHOCTAW MS		11/12	11/12
	Transactions continued	CREDIT	SILVER STAR FB CHOCTAW MS	55432869W00K9T3G2	11/12	11/12

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

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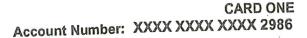
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CARD ONE Account Number: XXXX XXXX XXXX 2986

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	The second linear linea	NS (continued)	An amount foll	owed by a min	ius sign (-) is a credit unless otherw	<i>i</i> ise indicated:
Tran	Post	Reference Number	Transaction Description		*	Amount
<u>Date</u> 11/12	Date 11/12	55432869W00K9T3HL	SILVER STAR FB CHOCTAW MS	CREDIT	<u> </u>	\$6.41-
11/12	11/12		SILVER STAR FB CHOCTAW MS	CREDIT		\$38.50-
11/12	11/12	55432869W00K9T3HW 55432869W00K9T3H2	SILVER STAR FB CHOCTAW MS	CREDIT	Ų,	\$23.52-
11/12	11/12	55432869W00K9T3JB	SILVER STAR FB CHOCTAW MS	CREDIT		\$19.11-
11/12	11/12	55432869W00K9T3JX	SILVER STAR FB CHOCTAW MS	CREDIT		\$12.12-
11/12	11/12	55432869W00K9T3J4	SILVER STAR FB CHOCTAW MS	CREDIT		\$20.11-
11/12	11/12	55432869W00K9T3KD	SILVER STAR FB CHOCTAW MS	CREDIT		\$19.25-
11/12	11/12	55432869W00K9T3KM	SILVER STAR FB CHOCTAW MS	CREDIT		\$13.69-
11/12	11/12	55432869W00K9T3KX	SILVER STAR FB CHOCTAW MS	CREDIT		\$19,25-
11/12	11/12	55432869W00K9T3K5	SILVER STAR FB CHOCTAW MS	CREDIT		\$19.11-
11/12	11/12	55432869W00K9T3LF	SILVER STAR FB CHOCTAW MS	CREDIT		\$19.25-
11/12	11/12	55432869W00K9T3LP	SILVER STAR FB CHOCTAW MS	CREDIT	3.0	\$19.25-
11/12	11/12	55432869W00K9T3LZ	SILVER STAR FB CHOCTAW MS	CREDIT	i.	\$40.70-
11/12	11/12	55432869W00K9T3ME	SILVER STAR FB CHOCTAW MS	CREDIT		\$16.43-
11/12	11/12	55432869W00K9T3M7	SILVER STAR FB CHOCTAW MS	CREDIT		\$35.00-
11/12	11/12	55432869W00K9T3NG	SILVER STAR FB CHOCTAW MS	CREDIT		\$29.05-
11/12	11/12	55432869W00K9T3NR	SILVER STAR FB CHOCTAW MS	CREDIT		\$4.27-
11/12	11/12	55432869W00K9T3N0	SILVER STAR FB CHOCTAW MS	CREDIT	,	\$0.68-
11/12	11/12	55432869W00K9T3N8	SILVER STAR FB CHOCTAW MS	CREDIT	•	\$34.21-
11/12	11/12	55432869W00K9T3PJ	SILVER STAR FB CHOCTAW MS	CREDIT		\$17.11-
11/12	11/12	55432869W00K9T3PS	SILVER STAR FB CHOCTAW MS	CREDIT		\$1.47-
11/12	11/12	55432869W00K9T3P0	SILVER STAR FB CHOCTAW MS	CREDIT		\$71.44-
11/12	11/12	55432869W00K9T3RA	SILVER STAR FB CHOCTAW MS	CREDIT		\$53.33-
11/12	11/12	55432869W00K9T3RV	SILVER STAR FB CHOCTAW MS	CREDIT		\$177.29-
11/12	11/12	55432869W00K9T3R2	SILVER STAR FB CHOCTAW MS	CREDIT		\$177.29-
11/12	11/12	55432869W00K9T3SD	SILVER STAR FB CHOCTAW MS	CREDIT		\$38.50-
11/12	11/12	55432869W00K9T3SM	•	CREDIT		\$121.98-
	11/12		SILVER STAR FB CHOCTAW MS			
11/12 11/12	11/12	55432869W00K9T3SX 55432869W00K9T3TB	SILVER STAR FB CHOCTAW MS SILVER STAR FB CHOCTAW MS	CREDIT CREDIT		\$331.95- \$29.00-
	11/12	55432869W00K9T3TK	SILVER STAR FB CHOCTAW MS	CREDIT		\$34.22-
1 <u>1</u> /12 11/12	11/12	55432869W00K9T3TV	SILVER STAR FB CHOCTAW MS	CREDIT		\$11.76-
11/12	11/12	55432869W00K9T3T3	SILVER STAR FB CHOCTAW MS	CREDIT		\$19.03-
11/12	11/12	55432869W00K9T3VD	SILVER STAR FB CHOCTAW MS	CREDIT		\$38.50-
11/12	11/12			CREDIT		\$29.08-
		55432869W00K9T3VY 55432869W00K9T3V5	SILVER STAR FB CHOCTAW MS	CREDIT		\$52.40-
11/12	11/12		SILVER STAR FB CHOCTAW MS			\$52.40- \$148.75-
11/12 11/12	11/12 11/12	55432869W00K9T3WE 55432869W00K9T3WN	SILVER STAR FB CHOCTAW MS	CREDIT		\$112.50-
	11/12	55432869W00K9T3WY		CREDIT		
11/12 11/12	11/12	55432869W00K9T3W6	SILVER STAR FB CHOCTAW MS	CREDIT		\$166.25- \$45.95-
11/12	11/12	55432869W00K9T3XG	SILVER STAR FB CHOCTAW MS	CREDIT		\$45.95- \$148.75-
	11/12	55432869W00K9T3XR	SILVER STAR FB CHOCTAW MS SILVER STAR FB CHOCTAW MS	CREDIT		\$140.75
11/12 11/12	11/12	55432869W00K9T3YG	SILVER STAR FB CHOCTAW MS	CREDIT		\$500.00-
11/12	11/12	55432869W00K9T3Y0	SILVER STAR FB CHOCTAW MS	CREDIT		\$165.00-
11/12	11/12	55432869W00K9T3Y8	SILVER STAR FB CHOCTAW MS	CREDIT		\$8.74-
11/12	11/12	55432869W00K9T3ZH	SILVER STAR FB CHOCTAW MS	CREDIT	·	\$22.48-
11/12	11/12	55432869W00K9T3ZT	SILVER STAR FB CHOCTAW MS	CREDIT		\$71.13-
11/12	11/12	55432869W00K9T3Z1	SILVER STAR FB CHOCTAW MS	CREDIT		\$8.75-
11/12	11/12	55432869W00K9T3Z9	SILVER STAR FB CHOCTAW MS	CREDIT		\$25.51-
11/12	11/12	55432869W00K9T30B	GOLDEN MOON FB CHOCTAW MS	CREDIT		\$6.00-
11/12	11/12	55432869W00K9T30K	GOLDEN MOON FB CHOCTAW MS	CREDIT		\$8.00-
11/12	11/12	55432869W00K9T30V	GOLDEN MOON FB CHOCTAW MS	CREDIT		\$8.00-
11/12	11/12	20102000 1100101001	COLDET MOORE DO THOU MICE	J. 1. 2. 11	Transactions continued	

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





An amount followed by a minus sign (-) is a credit unless otherwise indicated. TRANSACTIONS (continued) Amount Transaction Description Post Reference Number Tran \$65.07-Date GOLDEN MOON FB CHOCTAW MS CREDIT Date 55432869W00K9T303 \$6.00-11/12 11/12 CREDIT GOLDEN MOON FB CHOCTAW MS 55432869W00K9T31D \$20.28-11/12 11/12 GOLDEN MOON FB CHOCTAW MS CREDIT 55432869W00K9T31M \$22.00-11/12 11/12 CREDIT GOLDEN MOON FB CHOCTAW MS 55432869W00K9T31X \$52.90-11/12 11/12 CREDIT GOLDEN MOON FB CHOCTAW MS 55432869W00K9T32D \$22.32-11/12 11/12 CREDIT GOLDEN MOON FB CHOCTAW MS 55432869W00K9T32Y 11/12 \$31.71-11/12 GOLDEN MOON FB CHOCTAW MS CREDIT 55432869W00K9T325 \$16.76-11/12 11/12 GOLDEN MOON FB CHOCTAW MS CREDIT 55432869W00K9T33E \$51.84-11/12 11/12 CREDIT GOLDEN MOON FB CHOCTAW MS 55432869W00K9T33N \$28.73-11/12 11/12 CREDIT GOLDEN MOON FB CHOCTAW MS 55432869W00K9T33Y \$31.71-11/12 11/12 CREDIT GOLDEN MOON FB CHOCTAW MS 55432869W00K9T336 \$12.00-11/12 11/12 CREDIT GOLDEN MOON FB CHOCTAW MS 55432869W00K9T34G \$27.00-11/12 11/12 GOLDEN MOON FB CHOCTAW MS CREDIT 55432869W00K9T34R \$23.49-11/12 11/12 CREDIT GOLDEN MOON FB CHOCTAW MS 55432869W00K9T35G \$8.00-11/12 11/12 GOLDEN MOON FB CHOCTAW MS CREDIT 55432869W00K9T350 \$13.35-11/12 11/12 CREDIT GOLDEN MOON FB CHOCTAW MS 55432869W00K9T358 \$18.00-11/12 11/12 GOLDEN MOON FB CHOCTAW MS CREDIT 55432869W00K9T361 \$32.60-11/12 11/12 CREDIT GOLDEN MOON FB CHOCTAW MS 55432869W00K9T369 \$2.23-11/12 11/12 GOLDEN MOON FB CHOCTAW MS CREDIT 55432869W00K9T37V \$1.34-11/12 11/12 GOLDEN MOON FB CHOCTAW MS CREDIT 55432869W00K9T38B \$10.70-11/12 11/12 GOLDEN MOON FB CHOCTAW MS CREDIT 55432869W00K9T38X \$4.01-11/12 11/12 CREDIT GOLDEN MOON FB CHOCTAW MS 55432869W00K9T383 \$16.03-11/12 11/12 CREDIT GOLDEN MOON FB CHOCTAW MS 55432869W00K9T39L \$2.66-11/12 11/12 CREDIT GOLDEN MOON FB CHOCTAW MS 55432869W00K9T39Q \$3.20-11/12 11/12 GOLDEN MOON FB CHOCTAW MS CREDIT 55432869W00K9T39W \$2.93-11/12 11/12 CREDIT GOLDEN MOON FB CHOCTAW MS 55432869W00K9T394 \$12.49-11/12 11/12 CREDIT SILVER STAR FB CHOCTAW MS 55432869W00K9T40B \$10.75-11/12 11/12 SILVER STAR FB CHOCTAW MS CREDIT 55432869W00K9T40K \$4.99-11/12 11/12 SILVER STAR FB CHOCTAW MS CREDIT 55432869W00K9T40V \$27.50-11/12 11/12 CREDIT SILVER STAR FB CHOCTAW MS 55432869W00K9T41B \$10.08-11/12 11/12 SILVER STAR FB CHOCTAW MS CREDIT 55432869W00K9T41X \$15.48-11/12 11/12 CREDIT SILVER STAR FB CHOCTAW MS 55432869W00K9T413 \$24.31-11/12 11/12 CREDIT SILVER STAR FB CHOCTAW MS 55432869W00K9T42L \$271.45-11/12 11/12 CREDIT SILVER STAR FB CHOCTAW MS 55432869W00K9T42Q \$11.24-11/12 11/12 CREDIT SILVER STAR FB CHOCTAW MS 55432869W00K9T42W \$11.75-11/12 11/12 ... SILVER STAR FB CHOCTAW MS CREDIT \$200.00-55432869W00K9T424 11/12 11/12 SILVER STAR FB CHOCTAW MS CREDIT 55432869W00K9T43E \$13.68-11/12 11/12 SILVER STAR FB CHOCTAW MS CREDIT 55432869W00K9T43N \$16.84-11/12 11/12 CREDIT SILVER STAR FB CHOCTAW MS 55432869W00K9T43Y \$43.45-11/12 11/12 CREDIT SILVER STAR FB CHOCTAW MS 55432869W00K9T44E \$43.45-11/12 11/12 CREDIT SILVER STAR FB CHOCTAW MS 55432869W00K9T446 \$4.27-11/12 11/12 SILVER STAR FB CHOCTAW MS CREDIT 55432869W00K9T45F \$3.75-11/12 11/12 SILVER STAR FB CHOCTAW MS CREDIT 55432869W00K9T45P \$61.51-11/12 11/12 SILVER STAR FB CHOCTAW MS CREDIT 55432869W00K9T450 \$72.06-11/12 11/12 CREDIT SILVER STAR FB CHOCTAW MS 55432869W00K9T457 \$16.24-11/12 11/12 SILVER STAR FB CHOCTAW MS CREDIT 55432869W00K9T46H \$16.54-11/12 11/12 SILVER STAR FB CHOCTAW MS CREDIT 55432869W00K9T46T \$14.50-11/12 11/12 CREDIT SILVER STAR FB CHOCTAW MS 55432869W00K9T469 \$18.23-11/12 11/12 SILVER STAR FB CHOCTAW MS CREDIT 55432869W00K9T47V \$51.20-11/12 11/12 CREDIT SILVER STAR FB CHOCTAW MS 55432869W00K9T471 \$14.95-11/12 11/12 CREDIT SILVER STAR FB CHOCTAW MS 55432869W00K9T479 Transactions continued on next page 11/12 11/12

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

MARETAL

(v) - variable



CARD ONE Account Number: XXXX XXXX XXXX 2986

Tran Date	Post Date	Reference Number	Transaction Description	Amount
1/16	11/16	5543286A10053PGYS	OUTBACK 2520 DIBERVILLE MS	\$74.40 / T
1/17	11/17	0514048A1LYK6SZTX	SONIC DRIVE IN #83 D'IBERVILLE MS -	\$22.32 D
1/17	11/17	5548077A28B39NBS1	IHOP DIBERVILLE MS -	\$48.58 D
1/17	11/17	2524780A10109Z31W	GRAINS OF MONTANA REST BILOXI MS 🗸	\$48.45
1/18	11/18	5542950A2MJJEB6ZJ	SQ *WARD'S HATTIESBURG MS V	\$23.61
1/18	11/18	2524780A201245EXE	OLD HICKORY STEAK HOUS COLUMBUS MS	\$82.00
1/19	11/19	0541019A3E98Y4N7S	APPLEBEES 758005401138 BILOXI MS	\$59.26 D
1/19	11/19	0541019A4W9VJE042	CHILIS 1407 01014075 COLUMBUS MS	\$45.00 50
1/19	11/19	5543286A3009KDXG0	COURTYARD BY MARRIOTT DIBERVILLE MS	\$185.92 D
1/19	11/19	5543286A3009KDXG8	COURTYARD BY MARRIOTT DIBERVILLE MS V	\$185.92
1/19	11/19	0543684A4HEVD5WKR	CRACKER BARREL #730 CO COLUMBUS MS V	\$22.00 \$0
1/19	11/19	0543684A42X71T7WQ	WALGREENS #2676 COLUMBUS MS	\$14.95 \$0
1/20	11/20	0546042A4JXBJ8S4X	CHEVRON 0207703 Q61 COLUMBUS MS/	\$3.40 \$
1/20	11/20	0546042A5JXBJA9RH	CHEVRON 0207703 Q61 COLUMBUS MS	\$10.22 \
1/20	11/20	2553606A52ZXZJH5V	4 D GROCERY STEWART MS /	\$8.73 \$
1/20	11/20	5531020A55SP0HBM1	TACO BELL #20698 COLUMBUS MS/	\$14.52 \$
1/21	11/21	5543286A500QRXGBY	COURTYARD COLUMBUS COLUMBUS MS	\$215.82 5
2/07	12/07	0543684ANHEVXLKMH	MACY'S EAST #333 PLEASANTON CA	\$600.00
2/09	12/09	00000000000ATNEWA	BALANCE TRANSFER 5477 9500 7529 2655	\$9,041.30
2/03	12/03	F144300AH000N7000	ANNUAL CHARGE FOR 12/15 THROUGH 02/16	* \$7.50

Type of Balance Percentage Rate Interest Rate Cycle Charge (APR)	Annual ype of Balance Percentage Rate	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
--	---------------------------------------	-------------------------------------	--------------------------	--------------------

You can avoid additional interest on purchases by paying the New Balance in full by the payment due date. Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments and credits are effective as of the post date shown on this statement.

In order to ensure timely application of your payment, please remit payments to the following address:

CARD SERVICES CENTER

PO BOX 105025

ATLANTA, GA 30348-5025

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

ENROLL WITH E-STATEMENTS TODAY! Go To: www.24-7cardaccess.com TO ENROLL WITH E -STATEMENTS, SET UP EMAIL ALERTS TO NOTIFY YOU WHEN YOUR STATEMENT IS AVAILABLE, AND DOWNLOAD YOUR E-STATEMENT EVERY MONTH. GET YOUR STATEMENT QUICKER, INCREASE THE SECURITY OF YOUR ACCOUNT BY NOT RECEIVING YOUR STATEMENTS IN THE MAIL, AND SAVE PAPER BY ENROLLING WITH E-STATEMENTS TODAY!

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

01AB5106

Apa Weller D-4 Montes Pertis D9 (dils Crates D5

0076-1

Server: KIMBERLY G Rec: 70 11/16/15 19:20, Swiped T: 40 Term: 6

Outback Steakhouse #2520 3586 Sangani Blvd , Ste H D'Iberville, MS 39540 (228)392-9797 MERCHANT #:

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXX2655
00 TRANSACTION APPROVED
AUTHORIZATION #: 01620C
Reference: 1116010100076
TRANS TYPE: Credit Card SALE

CHECK:

74.40

TIP:

TOTAL:

74 40

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Here's a SECRET, Mate: Get exclusive deals and insider info. Sign up at OUTBACK.COM/365 WELCOME TO SONIC OF D'IBERVILLE MANAGER_SEAN BENNETT 228-396-2555

SH-1 07:28:00 11/17/15

STA	6A >>> TKT	18
2 <u> </u> 1 1	SS BUR SEC TSTRA SEC BURR	6.58 2.89 2.49
4	TŢ	7.56
1 1 2	OC WATER CHRY LA COKE	2.09 2.29 3.78
2 1 1	SSBUR CMB BTST COMBO BKBUR CMB	-1.68
	ST TX	20.86
TOTAL		22_32

TRAY# CTND . 68

FREE RT44 WITH ANY FOOD PURCHASE ON NEXT VISIT.GO TO WWW .TALKTOSONIC.COM WITHIN 14 DAYS AND TELL US ABOUT YOUR VISIT. PRESENT RECEIPT WITH VALID CODE TO REDEEM OFFER TERMS APPLY

ID#: 544611170018

1777 Popps Ferry Road

(228) 388-3212

Server: Paityn 12:54 PM B8/1

DOB: 11/17/2015 11/17/2015 2/20014

SALE

MC

2097166

Card #XXXXXXXXXXXX2655

Magnetic card present: TWO CARD

Card Entry Method: S

Approval: 01742C

Amount:

\$ 48.45

+ Gratuity:

= Total:

I agree to pay the above total amount according to the card isfuer agreement.

*****Guest's Copy*****

IHOP Store #2106 11475 Cinema Dr. D'Iberville, MS 39540 Phone: (228) 396-1016 Nov17'15 09:34PM Card Type: Master Card XXXXXXXXXXXXX2655 Acct #: Card Entry: SWIPED Trans Type: PURCHASE Trans Key: KIK000780061958 Auth Ccde: 01728C 6069 Check: Table: 53/1 288 Patricia Server: \$48.58 Subtotal: Tip_ Total. YOUR COPY I agree to pay the above total according to my credit cand

when you complete our survey.

Follow these easy steps:

1) Call 1-800-650-8330 or visit www.tellPad.com

Walls

6770 Hwy 49 North Hattiesburg, MS 39402 (601) 264-5546

> November 18, 2015_ 5:12 PM

Authorization 01805C

Receipt 1jNR

Custom Amount \$23.61

Total \$23.61

MasterCard 2655 (Swipe) \$23.61



APPLEBEE'S NEIGHBORHOOD GRILL & BAR 951 Cedar Lake Rd Biloxi, MS 39532 228-702-3700

KARYNLYNN T

TB#23

DATE: 11-18-15 TIME: 12:48 PM GUESTS: 4

Check #:7580-282107

CHOCK HITOGO ESETO

SOURCE: TED

CARD TYPE: MASTERCARD

CARD NUMBER: *********2655

APPROVAL CODE: 01897C Merchant ID: 061345 Trans Type: SALE

Amount::

59.26

Tip:

0.00

Total:

59.26

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

Gratuity Examples 15 % Tip = \$8.31 18 % Tip = \$9.97 20 % Tip = \$11.08

** Guest Copy **

COURTYARD®

Courtyard

11471 Cinema Drive D'Iberville, MS 39540 T 228.392.1200

B. Watson

Room: 411

Room Type: QNQN

Number of Guests: 2

Rate: \$83.00

Clerk:

Arrive: 16Nov15

Time: 05:13PM

Depart: 18Nov15

Time:

Folio Number: 62355

	Charges	Credits
Date Description Room Charge Sales Tax Convention and Tourism Tax State Occupancy Tax Room Charge Sales Tax Convention and Tourism Tax State Occupancy Tax Room Charge Sales Tax Convention and Tourism Tax State Occupancy Tax Master Card Card #: MCXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	83.00 5.81 1.66 2.49 83.00 5.81 1.66 2.49	185.92

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: MCDCADMIN@MADISON-CO.COM. See "Internet Privacy Statement" on Marriott.com.

D-4

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COURTYARD®

Courtyard

11471 Cinema Drive D'Iberville, MS 39540 T 228.392.1200

B. Watson

Room: 409

Room Type: QNQN

Number of Guests: 1

Rate: \$83.00

Clerk:

Arrive: 16Nov15

Time: 05:13PM

Depart: 18Nov15

Time:

Folio Number: 62354

Date	Description	Charges	Credits
16Nov15 16Nov15 16Nov15 16Nov15 17Nov15 17Nov15 17Nov15 17Nov15 18Nov15	Room Charge Sales Tax Convention and Tourism Tax State Occupancy Tax Room Charge Sales Tax Convention and Tourism Tax State Occupancy Tax Master Card Card #: MCXXXXXXXXXXXXX2655/XXXX Amount: 185.92 Auth: 01610C Signature on File This card was electronically swiped on 16Nov15 Balance	83.00 5.81 1.66 2.49 83.00 5.81 1.66 2.49	185.92

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: MCDCADMIN@MADISON-CO.COM. See "Internet Privacy Statement" on Marriott.com.

5-7

****** How'd We Do? ****** Tell us about your * *Cracker Barrel Old Country Store* *visit and you'll be entered into* a monthly drawing to win your choice of either a Cracker Barrel Rocker or * \$100 Cracker Barrel Gift Card ONLINE at: crackerbarrel-survey.com or by PHONE 1-800-651-6565 ENTER YOUR ACCESS CODE=730-323-213-710 *(Access Code expires in 7 days) * Visit crackerbarrel.com for official sweepstakes rules. * * Encuesta disponible en espanol * No purchase necessary. Open to legal US & DC residents, 18 and older. * Yoid where prohibited. **********



Cracker Barrel Store #730 Columbus, MS

1557089 LISA W

GST 2 2137 TBL 111/1 NOV19'15 10:42AM

1	WATER	0.00
1	COBOY SIRLOIN	9.79
	SCRAMBLED	1
1	WATER	0.00
1	GM SAMP MAPLE	8.29
•	OVER EASY	*
	Subtotal	18.08
		- 2.29
	State&Local Tax	1.63
		.00
	Charged Tip \$	2.29
	REF:055792	2127
	AUTHCODE:01992C	*
	XXXXXXXXXXXXXX2655	00 00
	MASTER CARD	22.00
-1	556712 CLOSED NOV19	11:12AM
	Thank You	

Please Come Back www.CrackerBarrel.com

Chili's Grill and Bar General Mgr: Paul Poole 1207 Highway 45 North (662) 328-4644

Server: Mimi 05:49 PM Table 81/3

DOB: 11/19/2015 11/19/2015 2/20015

SALE

M/C

2097164

Card #XXXXXXXXXXXXXX2655

Magnetic card present: ONE CARD

Card Entry Method: S

Approval: 01916C

Amount:

+ Gratuity:

= Total:

I agree to pay the above total amount according to the card issuer agreement.

Sequence #: 26

Our Managers take PRIDE in our Chili's Restaurant. Any and all feedback would be appreciated. Please call Paul Poole at 662-328-4644 and help us help you. THANK YOU!

Gift Card activation is delayed by 4 hours

>RESTAURANT'S COPY<

Walguera

#02676 1728 HIGHWAY 45 N COLUMBUS, MS 39705 632-328-0747

0021 1/19/2015 9:21 PM 9182 475

NICE MILK CHOC COVERD PEANUTS 907 04902268617 C 2.49 SALE PEGULAR PRICE 2.99 or 2/5.00 REWARDS SAVINGS 0.50 RETURN VALUE 2.49 GATORADE FIERCE GRAPE 2807 05200013516 C 2.00 1 @ 2.49 or 2/4.00 RETURN VALUE 2.00 ROCKSTAR PURE ZRO PUNCHED 1607 81809400308 C 4.00

ROCKSTAR PURE ZR3 PUNCHED 6 1809400308 C 4. 2 2.49 or 2/4.00 RETURN VALUE 2.00 ea 320Z POWERADE ZERO MIXED BERRY 04900005072 C 1. RETURN VALUE 1.99 (E)STRBR DRG J/BN 140Z DISP 04000005851 C 3 RETURN VALUE 3.49 320Z 1.99

3.49

13.97 SUBTOTAL SALES TAX C=7.0%

14.957 MASTERCARD ACCT 2655 CHANGE

BALANCE REWARDS SAVINGS

0.50

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS, REDEEM POINTS FOR SOMETHING EXTRA IN A FUTURE PURCHASE. RESTRICTIONS APPLY. FOR TERMS AND CONDITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 0267-6219-1823-1511-1903



TOTAL SAVINGS SAVINGS VALUE POINT BALANCE POINTS TO \$5 REWARD

\$0.50 3% 950 4050

See Back of Receipt Survey Code: 1901-8136-1690-2429 (Diganos en Espanol)

Taco Bell 020698 905 Alabama Street Columbus, MS 39702 (662)329-1594

11:47:08 AM 11/20/2015 Cashier: AMBER W Order 331429

6 Nacho Cheese DLT 0.00 · 6 No Lettuce 2.00 2 Cinnamon Twist 2.38 2 Nachos

> 13.32 SubTotal 1,20 Tax 1452 [ota] 14.52 Master Card Acct:XXXXXXXXX2655

Approva1:02099C

DRIVE THRU

Thank you for visiting!

01842C 0325 05:7 **=** 01212926 HICKORY STEAK SWIPE 13874 53224631 1 10: MASTERCARD 3 # erminal 1/18/15

BATCH

Esstaide Chevron 6 108 Idlewide Rd Columous, Ms '39702'

Eastside Chevron 106 Idlewild Rd Columbus STN# 00207703

Credit Card Receipt

XXXXXXXXXXXX2655 FDG DIP CHOC FDG DIP CHOC N.U. SWEET N.U. SWEET		E/MASTERCARD 0.50T 0.50T 1.09T 1.09T
Items: 4 Sales Iax 7%	Subtotal	3.18

3.40

Credit Card(USD\$)

Total.

Auth#: 02098C

*** Customer Copy ***

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

18539_4233s2187t1 11/20/15 07:42:55

Essiside Chevron 106 Idlewide Rd Solumbus, MS 39702

Eastside Chevron Columbus 106. Idlewild Rd STN# 00207703

Credit Card Receipt

ONE/CARD

XXXXXXXXXXXXXXX2655	E/MA	STERCARD
		2.39T
ORBIT GUM		1.59T
PROPEL	-	1.59T
PROPEL		1.99T
MONSTER LO C		1.99T
MONSTER LO C		1.331
	Subtotal	9.55
Items: 5	Juptutut	0.67
Sales Tax 7%		10.22
Total		
· · · · · · · · · · · · · · · · · · ·		\$10.22)
Eredit Card(USD\$)		Thursday and the
5.		

0303248

02097C

- *** Customer Copy ***

Invoice#:

Auth#:

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

155618443382187t1 11/20/15 11:55:29

!		
2-712-70-7 17-71-70-7 19-75-7	4,23 4,23 1,49 1,49 1,49 1,49 1,49 1,49 1,49 1,49	25 E1 3ALE 107479511.2 0050
1117 1117 1117 1117 1117 1117 1117 111	Aty 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	MAGTERORY THEORY THE KENTRONCH STOATIO
ALLIA ALLIA ALLIA BENERA BENERA C. TRANKT CONTROL C. 282-1677	SESST. SALDSON CAR WALLEN TOTAL CARL TOTAL TOT	CAND TYPE: WAR ALC: WAREN: S EAC. WATE: SPIRE SAS REI WATER OXAZA

COURTYARD®

Courtyard

1995 6th Street North Columbus, MS 39701 T 662.245.1540

S. Mcdonald

Room: 418

Room Type: QQST

Number of Guests: 2

Rate: \$99.00

Clerk:

Arrive: 18Nov15

Time: 11:31AM

Depart: 20Nov15

Time:

Folio Number: 69825

Date	Description	Charges	Credits
18Nov15 18Nov15 18Nov15 19Nov15 19Nov15 19Nov15 20Nov15	Room Charge County Tax State Occupancy Tax Room Charge County Tax State Occupancy Tax Master Card Card #: MCXXXXXXXXXXXX2655/XXXX Amount: 215.82 Auth: 01896C Signature on File This card was electronically swiped on 18Nov15 Balance	99.00 1.98 6.93 99.00 1.98 6.93	215.82

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