

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

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

9 December 2016

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 2016 Travel Card Reconciliation Report on minutes and authorize payment of same

Dear Board Members:

Per Department of Finance and Administration regulations, please place the attached Travel Card Reconciliation Report on the minutes and authorize payment of same.

Thank you,

  
Hardy Crunk  
Purchasing Clerk

# TRAVEL CARD RECONCILIATION

STATEMENT CLOSING DATE: 12/01/16

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
<b>BOS1 CARD</b>						
	SUZANNE HIDALGO	AIRFARE	8-Nov-16	AMERICAN AIRLINE	\$811.20	CONFERENCE
<b>BOS1 CARD TOTAL</b>					<b>\$811.20</b>	
<b>BOS2 CARD</b>						
NO ACTIVITY						
<b>BOS2 CARD TOTAL</b>					<b>\$0.00</b>	
<b>HR CARD</b>						
NO ACTIVITY						
<b>HR CARD TOTAL</b>					<b>\$0.00</b>	
<b>EMA CARD</b>						
	JENNIFER TAYLOR	LODGING	15-Nov-16	SILVER STAR	\$211.86	CONFERENCE
<b>EMA CARD TOTAL</b>					<b>\$211.86</b>	
<b>SO1 CARD</b>						
NO ACTIVITY						
<b>SO1 CARD TOTAL</b>					<b>\$0.00</b>	
<b>SO2 CARD</b>						
BRAIN WATSON			11-Nov-16	11-Nov-16 HAMPTON INN	\$348.80	CONFERENCE
JAMAL WATKINS			11-Nov-16	11-Nov-16 HAMPTON INN	\$348.80	CONFERENCE
			11-Nov-16	11-Nov-16 HAMPTON INN	\$348.80	CONFERENCE
<b>SO2 CARD TOTAL</b>					<b>\$1,046.40</b>	
<b>CONTROL ACCOUNT TOTAL CHARGES</b>					<b>\$2,069.46</b>	
<b>AMOUNT TO PAY</b>					<b>\$2,069.46</b>	

  
Hardy Crunk 9 Dec 2016



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
2,069.46	12/26/16	0.00	2,069.46	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

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

CONTROL ACCOUNT 4750  
 MADISON COUNTY BOS A212  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981007611 0206946 0206946

Account Number Ending In: XXXX XXXX 8100 7611

Summary of Account Activity		
Previous Balance	\$	3,054.24
Payments	-	3,054.24
Other Credits	-	0.00
Purchases/Debits	+	2,069.46
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>2,069.46</b>
Credit Limit		20,000.00
Available Credit		17,930.00

Payment Information	
Statement Closing Date	12/01/16
New Balance	2,069.46
Minimum Payment Due	2,069.46
Payment Due Date	12/26/16
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
11/25	11/25	7471562NWEHM90ENN	TOTAL XXXX XXXX 8100 7611 \$3,054.24- CK PAYMENT THANK YOU KANSAS CITY MO	3,054.24-
11/08	11/10	2443106NAWESN7NML	MADISON COUNTY BOS TOTAL XXXX XXXX 8100 7579 \$811.20 AMERICAN AIR0012399952475 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: HIDALGO/SUZANNE JACKSON FORT WORTH FORT WORTH LOS ANGELES LOS ANGELES RENO RENO FORT WORTH	811.20
11/15	11/20	2469216NL00DVF9R4	MADISON COUNTY BOS TOTAL XXXX XXXX 8100 7595 \$211.86 SILVER STAR HOTEL CHOCTAW MS MCC: 7011 MERCHANT ZIP: 39350 LODGING CHECK-IN DATE: 11/15/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	211.86
11/11	11/13	2401339NQ01D2VYDM	MADISON CO SHERIFF 2 TOTAL XXXX XXXX 8100 9047 \$1,046.40 HAMPTON INN OXFORD CONFER OXFORD MS MCC: 3665 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 11/06/16 SALES TAX: \$ 0.00 TAX INCLUDED:	348.80
11/11	11/13	2401339NQ01D2VYDX	HAMPTON INN OXFORD CONFER OXFORD MS MCC: 3665 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 11/06/16 SALES TAX: \$ 0.00 TAX INCLUDED:	348.80
11/11	11/13	2401339NQ01D2VYD5	HAMPTON INN OXFORD CONFER OXFORD MS MCC: 3665 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 11/06/16 SALES TAX: \$ 0.00 TAX INCLUDED:	348.80

**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

Continued on next page

Interest Charge Calculation (Continued)			
Current Billing Period	Annual		
<u>Type of Balance</u>	<u>Percentage</u>	<u>Balance Subject to</u>	<u>Interest</u>
	<u>Rate (APR)</u>	<u>Interest Rate</u>	<u>Charge</u>
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual		
<u>Type of Balance</u>	<u>Percentage</u>	<u>Balance Subject to</u>	<u>Interest</u>
	<u>Rate (APR)</u>	<u>Interest Rate</u>	<u>Charge</u>
Purchases	0.00	0.00	0.00
(v) = Variable Rate			

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



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/26/16	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 4853  
 MADISON COUNTY BOS A212  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981007579 0000000 0000000

Account Number Ending In: XXXX XXXX 8100 7579

1-2

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

Payment Information	
Statement Closing Date	12/01/16
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/16
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
11/08	11/10	2443106NAWESN7NML	AMERICAN AIR0012399952475FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: HIDALGO/SUZANNE JACKSON FORT WORTH FORT WORTH LOS ANGELES LOS ANGELES RENO RENO FORT WORTH	811.20
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$811.20 TOTAL \$811.20	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

(v) = Variable Rate

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.



Plan Travel

Travel Information

AAAdvantage

Home Log in »

English ▾

Search aa.com



Thank you for making your reservation on AA.com!



Are you ready to earn miles on this flight?

AAAdvantage members use their miles for flights, hotels, cars and more.

JOIN NOW »

Your trip is booked

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

Jackson to Reno

1 Adult

Sunday March 19, 2017 – Friday March 24, 2017

Your Trip Price:

**\$811.20 USD**

AA Record Locator

**EQKIXC**

Reservation Name

**JAN/DFW**

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status: **Ticket Pending**

Flight	Depart	Arrive
<p><b>American Airlines</b> <b>2775</b></p> <p>Operated by ExpressJet as American Eagle</p> <p><a href="#">Create Notification</a></p>	<p><b>Jackson (JAN)</b> March 19, 2017 10:00 AM Travel Time : 1 h 35 m Cabin Class : Economy Seat : 7B</p>	<p><b>Dallas/ Fort Worth (DFW)</b> March 19, 2017 11:35 AM Booking Code : S Plane Type : CRJ</p>
<p><b>American Airlines</b> <b>2479</b></p> <p></p> <p><a href="#">Create Notification</a></p>	<p><b>Dallas/ Fort Worth (DFW)</b> March 19, 2017 02:09 PM Travel Time : 3 h 22 m Cabin Class : Economy Seat : 18B</p>	<p><b>Los Angeles (LAX)</b> March 19, 2017 03:31 PM Booking Code : V Plane Type : 32B</p>
<p><b>American Airlines</b> <b>6043</b></p> <p>Operated by Compass Airlines As American Eagle</p> <p><a href="#">Create Notification</a></p>	<p><b>Los Angeles (LAX)</b> March 19, 2017 04:45 PM Travel Time : 1 h 22 m Cabin Class : Economy Seat : 18C</p>	<p><b>Reno (RNO)</b> March 19, 2017 06:07 PM Booking Code : G Plane Type : E75</p>
<p><b>American Airlines</b> <b>1579</b></p> <p></p> <p><a href="#">Create Notification</a></p>	<p><b>Reno (RNO)</b> March 24, 2017 12:30 PM Travel Time : 3 h 15 m Cabin Class : Economy Seat : 26C</p>	<p><b>Dallas/ Fort Worth (DFW)</b> March 24, 2017 05:45 PM Booking Code : V Plane Type : 738</p>
<p><b>American Airlines</b> <b>2766</b></p> <p>Operated by ExpressJet as American Eagle</p> <p><a href="#">Create Notification</a></p>	<p><b>Dallas/ Fort Worth (DFW)</b> March 24, 2017 06:40 PM Travel Time : 1 h 31 m Cabin Class : Economy Seat : 7B</p>	<p><b>Jackson (JAN)</b> March 24, 2017 08:11 PM Booking Code : V Plane Type : CRJ</p>

Fare Amount

Adult  
1 × \$708.84 USD      \$708.84 USD

Taxes & Carrier-Imposed Fees

Taxes      \$102.36 USD

Carrier-Imposed Fees      \$0.00 USD

Flight Subtotal

**\$811.20 USD**

Baggage Information

Baggage Charges (per person)



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/26/16	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

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 4854  
 MADISON COUNTY BOS A212  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981007595 000000 000000

Account Number Ending In: XXXX XXXX 8100 7595

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		5,000.00
Available Credit		5,000.00

Payment Information	
Statement Closing Date	12/01/16
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/16
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	

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**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/15	11/20	2469216NL00DVF9R4	SILVER STAR HOTEL CHOCTAW MS MCC: 7011 MERCHANT ZIP: 39350 LODGING CHECK-IN DATE: 11/15/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	211.86
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$211.86 TOTAL \$211.86	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

(v) = Variable Rate

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.



P.O. Box 6048

Choctaw, MS 39350

866.44PEARL

www.pearlriverresort.com

Name: JENNIFER CARPENTER  
 Address: PO BOX 398  
 CANTON MS 39046

Arrival Date: 11/15/2016  
 Departure Date: 11/17/2016  
 Group Code: RESERV6  
 CO Clerk

Room #:	SS 5055	Resv	426892354628	Page	1 of 1
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Date	Reference	Description	Charges	Credits	Balance
11/15/2016	426889100482	ROOM CHARGE SS 5055 TAX2	99.00 6.93		
11/16/2016	426899100492	ROOM CHARGE SS 5055 TAX2	99.00 6.93		
11/17/2016	426902370761	SS FRONT DESK VISA *****7595		211.86	
		SUMMARY OF CHARGES			
		ROOM	198.00		
		TAX2	13.86		

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 \_\_\_\_\_



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/26/16	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 CO SHERIFF 2 4855  
 MADISON COUNTY BOS A212  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981009047 0000000 0000000

Account Number Ending In: XXXX XXXX 8100 9047

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	12/01/16
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/16
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
11/11	11/13	2401339NQ01D2VYDM	HAMPTON INN OXFORD CONFEROXFORD MS MCC: 3665 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 11/06/16 SALES TAX: \$ 0.00 TAX INCLUDED:	348.80
11/11	11/13	2401339NQ01D2VYDX	HAMPTON INN OXFORD CONFEROXFORD MS MCC: 3665 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 11/06/16 SALES TAX: \$ 0.00 TAX INCLUDED:	348.80
11/11	11/13	2401339NQ01D2VYD5	HAMPTON INN OXFORD CONFEROXFORD MS MCC: 3665 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 11/06/16 SALES TAX: \$ 0.00 TAX INCLUDED:	348.80
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$1,046.40 TOTAL \$1,046.40	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	Interest Charge
Type of Balance	Rate (APR)	Interest Rate	Charge
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	Interest Charge
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00

(v) = Variable Rate

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.

WATSON, BRIAN  
 2935 HWY 51  
 CANTON MS 39046  
 UNITED STATES OF AMERICA

220/KXTD  
 11/6/2016 4:24:00 PM  
 11/10/2016 8:46:00 AM

1/0  
 80.00

Rate Plan:  
 HH #  
 AL:  
 Car:

MAG

Confirmation Number: 84329415

11/10/2016

11/6/2016	286759	GUEST ROOM	\$80.00
11/6/2016	286759	RM - STATE TAX	\$5.60
11/6/2016	286759	RM - TOURISM TAX	\$1.60
11/7/2016	286845	GUEST ROOM	\$80.00
11/7/2016	286845	RM - STATE TAX	\$5.60
11/7/2016	286845	RM - TOURISM TAX	\$1.60
11/7/2016	286845	GUEST ROOM	\$80.00
11/8/2016	286926	RM - STATE TAX	\$5.60
11/8/2016	286926	RM - TOURISM TAX	\$1.60
11/8/2016	286926	GUEST ROOM	\$80.00
11/9/2016	287043	RM - STATE TAX	\$5.60
11/9/2016	287043	RM - TOURISM TAX	\$1.60
11/9/2016	287043	GUEST ROOM	(\$348.80)
11/10/2016	287135	VS *9047	\$0.00
		**BALANCE**	

EXPENSE REPORT SUMMARY

	11/6/2016	11/7/2016	11/8/2016	11/9/2016
ROOM AND TAX	\$87.20	\$87.20	\$87.20	\$87.20
DAILY TOTAL	\$87.20	\$87.20	\$87.20	\$87.20

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	\$348.80
DAILY TOTAL	\$348.80

VS \*9047

11/10/2016

112151 A

WATSON, BRIAN

010800

Jamal Watkins  
 Teremali Thornton

WATKINS, JAMAL  
 2935 HWY 51  
 CANTON MS 39046  
 UNITED STATES OF AMERICA

306/SXQL  
 11/6/2016 4:26:00 PM  
 11/10/2016 8:45:00 AM

1/0  
 80.00

Rate Plan:  
 HH #  
 AL:  
 Car:

MAG

Confirmation Number: 85644999

11/10/2016

11/6/2016	286762	GUEST ROOM	\$80.00
11/6/2016	286762	RM - STATE TAX	\$5.60
11/6/2016	286762	RM - TOURISM TAX	\$1.60
11/7/2016	286854	GUEST ROOM	\$80.00
11/7/2016	286854	RM - STATE TAX	\$5.60
11/7/2016	286854	RM - TOURISM TAX	\$1.60
11/8/2016	286935	GUEST ROOM	\$80.00
11/8/2016	286935	RM - STATE TAX	\$5.60
11/8/2016	286935	RM - TOURISM TAX	\$1.60
11/9/2016	287052	GUEST ROOM	\$80.00
11/9/2016	287052	RM - STATE TAX	\$5.60
11/9/2016	287052	RM - TOURISM TAX	\$1.60
11/10/2016	287133	VS *9047	(\$348.80)
		**BALANCE**	\$0.00

EXPENSE REPORT SUMMARY

	11/6/2016	11/7/2016	11/8/2016	11/9/2016
ROOM AND TAX	\$87.20	\$87.20	\$87.20	\$87.20
DAILY TOTAL	\$87.20	\$87.20	\$87.20	\$87.20

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	\$348.80
DAILY TOTAL	\$348.80

VS \*9047

11/10/2016

113403 A

WATKINS, JAMAL

010006

Skyler Smith  
 Jessica Olson

~~WATKINS, JAMAL~~  
 2935 HWY 51  
 CANTON MS 39046  
 UNITED STATES OF AMERICA

308/SXQL  
 11/6/2016 4:25:00 PM  
 11/10/2016 8:46:00 AM

1/0  
 80.00

Rate Plan:  
 HH #  
 AL:  
 Car:

MAG

Confirmation Number: 85644999

11/10/2016

11/6/2016	286764	GUEST ROOM	\$80.00
11/6/2016	286764	RM - STATE TAX	\$5.60
11/6/2016	286764	RM - TOURISM TAX	\$1.60
11/7/2016	286856	GUEST ROOM	\$80.00
11/7/2016	286856	RM - STATE TAX	\$5.60
11/7/2016	286856	RM - TOURISM TAX	\$1.60
11/8/2016	286937	GUEST ROOM	\$80.00
11/8/2016	286937	RM - STATE TAX	\$5.60
11/8/2016	286937	RM - TOURISM TAX	\$1.60
11/8/2016	286937	RM - TOURISM TAX	\$1.60
11/9/2016	287054	GUEST ROOM	\$80.00
11/9/2016	287054	RM - STATE TAX	\$5.60
11/9/2016	287054	RM - TOURISM TAX	\$1.60
11/9/2016	287054	RM - TOURISM TAX	\$1.60
11/10/2016	287134	VS *9047	(\$348.80)
		**BALANCE**	\$0.00

EXPENSE REPORT SUMMARY

	11/6/2016	11/7/2016	11/8/2016	11/9/2016
ROOM AND TAX	\$87.20	\$87.20	\$87.20	\$87.20
DAILY TOTAL	\$87.20	\$87.20	\$87.20	\$87.20

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	\$348.80
DAILY TOTAL	\$348.80

VS \*9047

11/10/2016

112152 A

WATKINS, JAMAL

010814

## Hardy Crunk

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**From:** Laura Leathers  
**Sent:** Friday, December 09, 2016 12:03 PM  
**To:** Hardy Crunk  
**Cc:** Jeremy Williams  
**Subject:** RE: Emailing: MAGI - Hotel Rooms for 11-6-16 thru 11-10-16

The receipts were to be for the three rooms. One room was in Brian Watson's name and two rooms were in Jamal Watkins name. We had the following individuals attending:

Captain Watson

Jama Watkins  
Jeremiah Thornton

Skyler Smith  
Jessica Olson

The attached receipts are what I was given.

Laura

-----Original Message-----

**From:** Hardy Crunk  
**Sent:** Friday, December 09, 2016 12:00 PM  
**To:** Laura Leathers <[laura.leathers@madison-co.com](mailto:laura.leathers@madison-co.com)>  
**Cc:** Jeremy Williams <[jeremyw@madison-co.com](mailto:jeremyw@madison-co.com)>  
**Subject:** RE: Emailing: MAGI - Hotel Rooms for 11-6-16 thru 11-10-16

You sent Brain Watson's receipt and two copies of Jamal Watkins' receipt. I need the receipt for the third person, as there were three rooms.

-----Original Message-----

**From:** Laura Leathers  
**Sent:** Friday, December 09, 2016 11:13 AM  
**To:** Hardy Crunk  
**Cc:** Jeremy Williams  
**Subject:** Emailing: MAGI - Hotel Rooms for 11-6-16 thru 11-10-16

Hardy:

Attached please find the Hotel Room receipts.

Laura

Laura Leathers