**ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT**

Motion was made by Chad McLarty, duly seconded by Brent Larson, to spread on the minutes monthly credit card report.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor Larry Gillespie, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 6th day of September, 2022.

**Mike Roberts, President**
**Board of Supervisors**

**Sherry Wall, Chancery Clerk**

**REGIONS**
It's time to expect more.

3594

**Visa® Business**

LAFAYETTE CTY SHERIFF DE
JOSEPH B EAST

**Account Number Ending In** 0644
Jul 18 - Aug 17, 2022

**Individual Account Summary** 2022-08 

| | | | | |
|---|---|---|---|---|
| Credit Limit | $16,500 | Previous Balance | | $1,023.01 |
| Available Credit | $12,641 | Payments | - | $1,023.01 |
| Billing Date | 08/17/22 | Credits | - | $0.00 |
| Days in Billing Cycle | 31 | Purchases/Other | | |
| Payment Due Date | 09/13/22 | Debits/Other Fees | + | $3,859.12 |
| **Minimum Payment Due** | $38.59 | Cash Advances | + | $0.00 |
| | | **Interest Charges** | + | $0.00 |
| | | **Late Fees** | + | $0.00 |
| | | **New Balance** | | $3,859.12 |

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

## Interest Charges

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

| Type of Balance | Periodic Rate | Annual Percentage Rate(APR) | Balance Subject to Interest Rate | Interest Charge |
|---|---|---|---|---|
| PURCHASES | 0.04244% (d) | 15.490% (v) | $0.00 | $0.00 |

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

001 ~~097~~
200 233
475 588
$3,277.92 $581.20

**Account Inquiries**

| | | | |
|---|---|---|---|
| Visit us online at www.regions.com | Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791 | Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216 | Mail Payments To: P.O. BOX 2224 BIRMINGHAM, AL 35246-3042 |

DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

JOSEPH B EAST
Jul 18 - Aug 17, 2022

Account Number Ending In 0644

## Cardholder Activity

| Tran Date | Post Date | Category | Reference Number | Transactions | Amount |
|---|---|---|---|---|---|
| 07/21 | 07/25 | 3665 | 24755422203152035915146 | HAMPTON INN MOSS POINT 228-2460777 MS<br>Check In Date: 07/20/22<br>Daily Rate $0.00 Taxes: $0.00 | 153.44 |
| 07/21 | 07/25 | 3665 | 24755422203152035915153 | HAMPTON INN MOSS POINT 228-2460777 MS<br>Check In Date: 07/20/22<br>Daily Rate $0.00 Taxes: $0.00 | 153.44 |
| 07/21 | 07/25 | 3665 | 24755422203152035915161 | HAMPTON INN MOSS POINT 228-2460777 MS<br>Check In Date: 07/20/22<br>Daily Rate $0.00 Taxes: $0.00 | 153.44 |
| 07/29 | 08/01 | 4121 | 24692162211100860449069 | SQ *TRANSPORTATION Cleveland OH | 40.00 |
| 07/30 | 08/01 | 5812 | 24137462211001249694036 | TST* CHOCOLATE BAR - CLEVCLEVELAND OH | 28.04 |
| 07/29 | 08/01 | 5812 | 24692162211100062306331 | MARKETPLACE 1897 CLT CHARLOTTE NC | 46.86 |
| 07/29 | 08/01 | 3001 | 24943002211978000971331 | AMERICAN AIR0010270396790FORT WORTH TX<br>TKT: 0010270396790<br>Dep Date: 07/29/22 Orig: EBC Dest Airport: FEE | 30.00 |
| 07/29 | 08/01 | 3001 | 24943002211978000971349 | AMERICAN AIR0010270396874FORT WORTH TX<br>TKT: 0010270396874<br>Dep Date: 07/29/22 Orig: EBC Dest Airport: FEE | 70.00 |
| 07/31 | 08/01 | 5812 | 24137462212500608958257 | TST* BEYOND JUICE & EATERCLEVELAND OH | 25.75 |
| 08/01 | 08/03 | 5812 | 24625852214900012400042 | BUTCHER AND BREWER CLEVELAND OH | 78.84 |
| 08/02 | 08/04 | 5814 | 24755422215172153911947 | STARBUCKS 52327 GC HEALTHCLEVELAND OH | 3.54 |
| 08/04 | 08/04 | 0000 | 0020 | PAYMENT - THANK YOU | 1,023.01 CR |
| 08/03 | 08/05 | 5814 | 24692162216100264030080 | CHICK FIL A MAIN CLT CHARLOTTE NC | 31.98 |
| 08/03 | 08/05 | 7523 | 24445002216500341106308 | MEM AIRPORT PARKING MEMPHIS TN | 81.00 |
| 08/03 | 08/05 | 3001 | 24943002216978000889389 | AMERICAN AIR0010270759531FORT WORTH TX<br>TKT: 0010270759531<br>Dep Date: 08/03/22 Orig: EBC Dest Airport: FEE | 30.00 |
| 08/03 | 08/05 | 3001 | 24943002216978000889397 | AMERICAN AIR0010270759540FORT WORTH TX<br>TKT: 0010270759540<br>Dep Date: 08/03/22 Orig: EBC Dest Airport: FEE | 30.00 |
| 08/04 | 08/08 | 3513 | 24755422217172172818386 | WESTIN (WESTIN HOTELS) 216-7717700 OH<br>Check In Date: 07/29/22<br>Daily Rate $0.00 Taxes: $0.00 | 1,110.40 |
| 08/04 | 08/08 | 3513 | 24755422217172172819913 | WESTIN (WESTIN HOTELS) CLEVELAND OH<br>Check in Date: 07/29/22<br>Daily Rate $0.00 Taxes: $0.00 | 1,110.40 |
| 08/11 | 08/12 | 7011 | 24943002223968299829841 | IP-MS ADV DEPOSIT 6014364555 MS<br>Check In Date: 10/24/22<br>Daily Rate $0.00 Taxes: $0.00 | 100.79 |
| 08/15 | 08/17 | 3604 | 24943002228036004846990 | HILTON GARDEN INN TUPELO TUPELO MS<br>Check In Date: 08/15/22<br>Daily Rate $0.00 Taxes: $0.00 | 581.20 |

Hampton Inn - Moss Point
6730 Highway 63 • Moss Point, MS 39563
Phone (228) 246-0777 • Fax (228) 246-0778

TRAYLOR, CARRIE
119 PEYTON CIRCLE
OXFORD MS 38655
UNITED STATES OF AMERICA

name
address

| | |
|---|---|
| room number: | 319/KXTD |
| arrival date: | 7/20/2022 4:03:00 PM |
| departure date: | 7/21/2022 8:01:00 AM |
| adult/child: | 2/0 |
| room rate: | 137.00 |
| ~~Rate Plan:~~ | ~~LV0~~ |
| HH # | 337192561 SILVER |
| AL: | |
| Car: | |

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: 55037916

7/21/2022

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. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here. ☐

signature:

| date | reference | description | amount |
|---|---|---|---|
| 7/20/2022 | 751648 | GUEST ROOM | $137.00 |
| 7/20/2022 | 751648 | RM- SALES TAX | $9.59 |
| 7/20/2022 | 751648 | RM- CITY TAX | $6.85 |
| 7/21/2022 | 751719 | VS *0644 | ($153.44) |
| | | **BALANCE** | $0.00 |

EXPENSE REPORT SUMMARY

| | 7/20/2022 | STAY TOTAL |
|---|---|---|
| ROOM AND TAX | $153.44 | $153.44 |
| DAILY TOTAL | $153.44 | $153.44 |

Hilton

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Hilton HONORS

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

thanks.

| | | | |
|---|---|---|---|
| account no<br>VS *0644 | date of charge<br>7/21/2022 | folio/check no<br>241581 A | |
| card member name<br>TRAYLOR, CARRIE | authorization<br>03256G | initial | |
| establishment no. and location — establishment agrees to transmit to card holder for payment<br>A FEE OF UP TO 250 USD WILL BE ASSESSED FOR SMOKING IN A NON-SMOKING ROOM. PLEASE ASK THE FRONT DESK FOR LOCATIONS OF DESIGNATED OUTDOOR SMOKING AREAS. | purchases & services<br>taxes<br>tips & misc. | | |
| signature of card member<br>X | total amount | -153.44 | |

Hampton inn - Moss Point
6730 Highway 63 • Moss Point, MS 39563
Phone (228) 246-0777 • Fax (228) 246-0778

| | |
|---|---|
| TRAYLOR, CARRIE<br>119 PEYTON CIRCLE<br>OXFORD MS 38655<br>UNITED STATES OF AMERICA | name<br>address |

| | |
|---|---|
| room number: | 302/KXTD |
| arrival date. | 7/20/2022 4:01:00 PM |
| departure date: | 7/21/2022 8:00:00 AM |
| adult/child: | 1/0 |
| room rate: | 137.00 |
| ~~Rate Plan:~~ | ~~LV0~~ |
| HH # | 337192561 SILVER |
| AL: | |
| Car: | |

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: 55037916

7/21/2022

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. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

**signature:**

| date | reference | description | amount |
|---|---|---|---|
| 7/20/2022 | 751636 | GUEST ROOM | $137 00 |
| 7/20/2022 | 751636 | RM- SALES TAX | $8.59 |
| 7/20/2022 | 751636 | RM- CITY TAX | $8.85 |
| 7/21/2022 | 751717 | VS *0644 | ($153.44) |
| | | **BALANCE** | $0.00 |

EXPENSE REPORT SUMMARY

| | 7/20/2022 | STAY TOTAL |
|---|---|---|
| ROOM AND TAX | $153.44 | $153.44 |
| DAILY TOTAL | $153 44 | $153.44 |

Hilton

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Hilton HONORS

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

thanks.

| | | |
|---|---|---|
| account no.<br>VS *0644 | date of charge<br>7/21/2022 | folio/check no.<br>241580 A |
| card member name<br>TRAYLOR, CARRIE | authorization<br>01667G | initial |
| establishment no. and location — establishment agrees to transmit to card holder for payment<br>A FEE OF UP TO 250 USD WILL BE ASSESSED FOR SMOKING IN A NON-SMOKING ROOM. PLEASE ASK THE FRONT DESK FOR LOCATIONS OF DESIGNATED OUTDOOR SMOKING AREAS. | purchases & services | |
| | taxes | |
| signature of card member<br>X | tips & misc. | |
| | total amount | -153.44 |

Hampton Inn - Moss Point
6730 Highway 63 • Moss Point, MS 39563
Phone (228) 246-0777 • Fax (228) 246-0778

| | | | |
|---|---|---|---|
| TRAYLOR, CARRIE<br>119 PEYTON CIRCLE<br>OXFORD MS 38655<br>UNITED STATES OF AMERICA | name<br>address | room number.<br>arrival date.<br>departure date:<br>adult/child<br>room rate:<br>~~Rate Plan:~~<br>HH #<br>AL:<br>Car: | 320/KXTD<br>7/20/2022 4:04:00 PM<br>7/21/2022 8:01 00 AM<br>2/0<br>137.00<br>~~LV0~~<br>337192561 SILVER |

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: 55037916

7/21/2022

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. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

**signature:**

| date | reference | description | amount |
|---|---|---|---|
| 7/20/2022 | 751649 | GUEST ROOM | $137.00 |
| 7/20/2022 | 751649 | RM- SALES TAX | $9.59 |
| 7/20/2022 | 751649 | RM- CITY TAX | $6.85 |
| 7/21/2022 | 751718 | VS *0644 | ($153.44) |
| | | **BALANCE** | $0.00 |

EXPENSE REPORT SUMMARY

| | 7/20/2022 | STAY TOTAL |
|---|---|---|
| ROOM AND TAX | $153.44 | $153.44 |
| DAILY TOTAL | $153.44 | $153.44 |

Hilton

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Hilton HONORS

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

**thanks.**

| | | | |
|---|---|---|---|
| account no.<br>VS *0644 | date of charge<br>7/21/2022 | folio/check no.<br>241582 A | |
| card member name<br>TRAYLOR, CARRIE | authorization<br>04429G | | initial |
| establishment no. and location — establishment agrees to transmit to card holder for payment<br>A FEE OF UP TO 250 USD WILL BE ASSESSED FOR SMOKING IN A NON-SMOKING ROOM. PLEASE ASK THE FRONT DESK FOR LOCATIONS OF DESIGNATED OUTDOOR SMOKING AREAS. | purchases & services | | |
| | taxes | | |
| | tips & misc. | | |
| **signature** of card member<br>**X** | **total** amount | -153.44 | |

Transportation

Let Transportation know how your experience was

$40.00

Custom Amount × 1$40.00

Total$40.00

Transportation

| | |
|---|---|
| Visa 0644 (Swipe)<br>VISA<br>JOSEPH EAST | Jul 29 2022 at 9:32 PM #IWAX Auth code: 06258G |

Butcher and the Brewer
2043 E 4th St
Cleveland, OH. 44115
(216) 331-0805

ASHLEY Tab #: 0407

---

EAST JOEY
Closed 8/1/22 8:03 PM

---

VISA XXXXX0644
Ref #: 11099009
Approval Code:

**Amount: $78.84**

+ Tip: 14.00

= Total: 92.84

X
Cardholder Signature

Merchant Copy

Suggested Tip:
20%: Tip: $14.60 Total: $93.44
22%: Tip: $16.06 Total: $94.90
25%: Tip: $18.25 Total: $97.09

We hope you enjoyed your visit!

OPERATED BY
HMS HOST

CHICK-FIL-A
CHARLOTTE INTERNATIONAL AIRPORT

456531 Horace

---

CHK 515
AUG03'22 12:00PM

---

TO GO

| | |
|---|---|
| 1 C CHX SND M | 10.51 |
| C WAFFLE FRIES L | 0.46 |
| C SODA FTN L | 0.52 |
| 1 NUGGETS 8 | 5.28 |
| CHICK FIL A | |
| 1 C CHX DLX SP SND | 12.77 |
| C WAFFLE FRIES M | |
| C SODA FTN M | |

| | |
|---|---|
| SUBTOTAL | 29.54 |
| TAX | 2.44 |
| AMOUNT PAID | 31.98 |
| AT08948G XXX0644 | |
| VISA CC | 31.98 |

--456531 Closed AUG03 12:01PM---

We value your feedback!
Scan the QR code below to share
your experience!

https://www.hmshost.com/contact

STORE ID: CLTCFA01

Your order number is: 515

Chocolate Bar

great food. martinis. dessert.

Chocolate Bar
347 Euclid Ave
Cleveland, OH 44114
(216)622-2626

Server: Keeuna C
Check #144 Table Patio4, EAST, JOSEPH
Ordered: 7/29/22 10:42 PM

| | |
|---|---|
| NACHO BUFFALO | $12.00 |
| BBQ Skins | $10.00 |
| Subtotal | $22.00 |
| Tax | $1.76 |
| Total | $23.76 |
| Credit | -$23.76 |
| + Tip: $4.28 | |
| **Amount Due** | **$0.00** |

---

**Suggested Tip:**
**18%: (Tip $4.28 Total $28.04)**
**20%: (Tip $4.75 Total $28.51)**
**25%: (Tip $5.94 Total $29.70)**
**Tip percentages are based on the check price after taxes.**

Give Us a like on Facebook
Facebook.com/ChocolateBarCleveland
or
follow us on Instagram
#chocolatebarcle

or download our app
At participating stores
Some restrictions apply

Starbucks
Huntington Convention Center of
Cleveland Store # 52327
1 ST CLAIR AVE NE
Cleveland, OH 44114
(216) 928-1553

52327006 Montketa
WS#: 1

---

CHK 7267
8/2/2022 10:00 AM

---

To Go

| | |
|---|---|
| 1 GR PIKE PLACE | 2.95 |
| Subtotal | $2.95 |
| Other | $0.59 |
| Payment | $3.54 |
| Change Due | $0.00 |
| Tip | $0.59 |
| Visa | $3.54 |
| XXXXXXXXXXXX0644 | |

----------- Check Closed -----------
8/2/2022 10:00 AM

Join our loyalty program
Starbucks Rewards«
Sign up for promotional emails
Visit Starbucks.com/rewards

COUSINS CIGARS
1421 SAINT CLAIR AVE NE
CLEVELAND OH 44114
216-781-9390

Terminal ID: *****568 ***5

8/2/22 1:57 PM

VISA DEBIT - INSERT
AID: A0000000031010
ACCT #: ************7117

CREDIT SALE
UID: 221433946847 REF #: 6823
BATCH #: 531 AUTH #: 025709

DESCRIPTION : ________________

AMOUNT $18.36

**APPROVED**

ARQC - 1D1704465A9D4347

CUSTOMER COPY

MARKET PLACE
CHARLOTTE INTERNATIONAL AIRPORT

Merchant ID :
Terminal ID : 391921
Check No : 8020
Table No : 901/1
Server : 84216 Latoya
Name on Card: EAST/JOSEPH
Acct Num : XXXXXXXXXXXX0644
Expiry Date : **/**
Card Type : VISA
Trans Type : AUTHORIZE
Trans Date : 7/29/2022
Trans Time : 5:26 PM
Entry Mode : Chip
Auth Code : 03306G
Resp Code : 00
Mode : Issuer
App Label : VISA CREDIT
AID : A0000000031010
ARC : 00
TVR : 8000008000
TSI : 6800
IAD : 06010A03608000

00 APPROVED - THANK YOU 000

SUBTOTAL : USD$ 33.86

TIP: 13.00

ROUND UP 4 CHARITY: ∅

TOTAL: 46.86

X ______________________

I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT

ROUND UP FOR HMSHOST FOUNDATION
AND ITS FIGHT AGAINST POVERTY
WWW.HMSHOSTFOUNDATION.ORG

***American******

AMERICAN AIRLINES

PASSENGER RECEIPT 1
29JUL22 44102100
MEM 420 /MEMPHIS

EAST/JOSEPH
**NOT VALID FOR**
**TRANSPORTATION*

PSGR TICKET 0012419985461

ZIJSHE/

MEMCLT-AA CLTCLE-AA
01 UPTO50LB 23KG AND62LI 158LCM 30.00 0GO 1-1

USD 30.00
NA
NA
NA
USD 30.00

FP BAXXXXXXXXXXXX0644 04514G

0 001 0270396790 3

6 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

---

**American*****

AMERICAN AIRLINES

PASSENGER RECEIPT 1
29JUL22 44102100
MEM COV /MEMPHIS

CARLETON/ANTHONY
**NOT VALID FOR**
**TRANSPORTATION*

PSGR TICKET 0012419985460

ZIJSHE/

MEMCLT-AA CLTCLE-AA
01 UPTO50LB 23KG AND62LI 158LCM 30.00 0GO 1-1
01 UPTO50LB 23KG AND62LI 158LCM 40.00 0GO 2-2

USD 70.00
NA
NA
NA
USD 70.00

FP BAXXXXXXXXXXXX0644 03757G

0 001 0270396874 3

6 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

BEYOND

Beyond Juicery+Eatery (Downtown Cleveland)
226 Euclid Ave, Cleveland, OH 44114
216.862.6567

## Take Out

Joey

| | |
|---|---|
| Server: Indiya W | |
| Check #30 | Joey |
| Ordered: | 7/30/22 12:15 PM |
| Turkey Dijon Club Wrap | $10.50 |
| Honey Wheat Wrap | |
| Turkey Dijon Club Wrap | $10.50 |
| No Romaine | |
| Honey Wheat Wrap | |
| Deep River: Original Sea Salt | $1.75 |
| Classic Cookie | $0.00 |
| Sugar Cookie | $3.00 |
| Subtotal | $25.75 |
| Total | $25.75 |
| Input Type | C (EMV Chip Read) |
| VISA CREDIT | xxxxxxxx0644 |
| Time | 12:15 PM |
| Transaction Type | Sale |
| Authorization | Approved |
| Approval Code | 01050G |
| Payment ID | MnhRgPrMkNdR |
| Application ID | A0000000031010 |
| Application Label | VISA CREDIT |
| Terminal ID | 142d15e4f9ed45b8 |
| Card Reader | BBPOS |

JOSEPH EAST

SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY: 2220

**PASSENGER RECEIPT 1**

DATE OF ISSUE: 03AUG22 ISSUING OFFICE CODE: 36102102 ISO: US

AGENT ID: CLE 40B PLACE OF ISSUE: /CLEVELAND

NAME OF PASSENGER (NOT TRANSFERABLE): CARLETON/ANTHONY

FROM: **NOT VALID FOR**

TO: **TRANSPORTATION*

PSGR TICKET 0012419985460

ENDORSEMENTS/RESTRICTIONS

CLECLT-AA CLTMEM-AA

PNR CODE: ZIJSHE

ORIGINAL ISSUE: 01 UPTO50LB 23KG AND62LI 158LCM 30.00 0GO

FARE CALCULATION

FARE: USD 30.00

TAX/FEE/CHARGE: NA

TAX/FEE/CHARGE: NA

TAX/FEE/CHARGE: NA

TOTAL: USD 30.00

FORM OF PAYMENT: FP BAXXXXXXXXXXXX1344083 PG

STOCK CONTROL NUMBER: 00130153036502

COUPON AIRLINE FORM SERIAL NO. CK: 0 001 0270759540 6

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

REFUNDABLE ONLY WIT

AmericanAirlines

CARLETON/ANTHONY
PNR: ZIJSHE
CLE540B 0806 03AUG
MEMPHIS TN
MEM AA 2552 03AUG
CLT AA 1548 03AUG

AA 6001 912 436

Joey's room

The Westin Cleveland Downtown
777 St. Clair Avenue, NE
Cleveland, OH 44114
United States
Tel: (216) 771-7700

WESTIN
HOTELS & RESORTS

Joey East
FB3029 - FBINAA 2022 Annual Conference

| | | | | | |
|---|---|---|---|---|---|
| Page Number | : | 1 | Invoice Nbr | : | 1000033247 |
| Guest Number | : | 659028 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 29-JUL-22 | 21:37 | | |
| Depart Date | : | 03-AUG-22 | | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 1021 | | | |
| Marriott Bonvoy Number : | | | | | |

Tax ID :
The Westin Cle CLEWI AUG-03-2022 04:10 9999

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|---|---|---|---|---|
| 29-JUL-22 | RT1021 | Room Chrg - Grp - Association | 189.00 | |
| 29-JUL-22 | RT1021 | State Tax | 15.12 | |
| 29-JUL-22 | RT1021 | City Tax | 5.67 | |
| 29-JUL-22 | RT1021 | County Tax | 12.29 | |
| 30-JUL-22 | RT1021 | Room Chrg - Grp - Association | 189.00 | |
| 30-JUL-22 | RT1021 | State Tax | 15.12 | |
| 30-JUL-22 | RT1021 | City Tax | 5.67 | |
| 30-JUL-22 | RT1021 | County Tax | 12.29 | |
| 31-JUL-22 | RT1021 | Room Chrg - Grp - Association | 189.00 | |
| 31-JUL-22 | RT1021 | State Tax | 15.12 | |
| 31-JUL-22 | RT1021 | City Tax | 5.67 | |
| 31-JUL-22 | RT1021 | County Tax | 12.29 | |
| 01-AUG-22 | RT1021 | Room Chrg - Grp - Association | 189.00 | |
| 01-AUG-22 | RT1021 | State Tax | 15.12 | |
| 01-AUG-22 | RT1021 | City Tax | 5.67 | |
| 01-AUG-22 | RT1021 | County Tax | 12.29 | |
| 02-AUG-22 | RT1021 | Room Chrg - Grp - Association | 189.00 | |
| 02-AUG-22 | RT1021 | State Tax | 15.12 | |
| 02-AUG-22 | RT1021 | City Tax | 5.67 | |

Continued on the next page

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United States
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WESTIN
HOTELS & RESORTS

Joey East
FB3029 - FBINAA 2022 Annual Conference

| | | | | | |
|---|---|---|---|---|---|
| Page Number | : | 2 | Invoice Nbr | : | 1000033247 |
| Guest Number | : | 659028 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 29-JUL-22 | 21:37 | | |
| Depart Date | : | 03-AUG-22 | | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 1021 | | | |
| Marriott Bonvoy Number : | | | | | |

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|---|---|---|---|---|
| 02-AUG-22 | RT1021 | County Tax | 12.29 | |
| AUG-03-2022 | VI | Visa | | -1110.40 |

Approve EMV Receipt for VI - 0644: Signature Captured
TC:8E4018CF2FA024BA IAD:06010A03A00000 TVR:8080008000
AID:A0000000031010 Application Label:VISA CREDIT

| | Charges (USD) | Credits (USD) |
|---|---|---|
| ** Total | 1110.40 | -1110.40 |
| *** Balance | -0.00 | |

I agreed to pay all room & incidental charges.

Continued on the next page

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Joey East
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| | | | | | |
|---|---|---|---|---|---|
| Page Number | : | 3 | Invoice Nbr | : | 1000033247 |
| Guest Number | : | 659028 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 29-JUL-22 | 21:37 | | |
| Depart Date | : | 03-AUG-22 | | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 1021 | | | |
| Marriott Bonvoy Number | : | | | | |

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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Signature______________________

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Joey East
FB3029 - FBINAA 2022 Annual Conference

| | | | | | |
|---|---|---|---|---|---|
| Page Number | : | 1 | Invoice Nbr | : | 1000033247 |
| Guest Number | : | 659028 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 29-JUL-22 | 21:37 | | |
| Depart Date | : | 03-AUG-22 | | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 1021 | | | |
| Marriott Bonvoy Number : | | | | | |

Tax ID :
The Westin Cle CLEWI AUG-03-2022 04:10 9999

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|---|---|---|---|---|
| 29-JUL-22 | RT1021 | Room Chrg - Grp - Association | 189.00 | |
| 29-JUL-22 | RT1021 | State Tax | 15.12 | |
| 29-JUL-22 | RT1021 | City Tax | 5.67 | |
| 29-JUL-22 | RT1021 | County Tax | 12.29 | |
| 30-JUL-22 | RT1021 | Room Chrg - Grp - Association | 189.00 | |
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| 01-AUG-22 | RT1021 | Room Chrg - Grp - Association | 189.00 | |
| 01-AUG-22 | RT1021 | State Tax | 15.12 | |
| 01-AUG-22 | RT1021 | City Tax | 5.67 | |
| 01-AUG-22 | RT1021 | County Tax | 12.29 | |
| 02-AUG-22 | RT1021 | Room Chrg - Grp - Association | 189.00 | |
| 02-AUG-22 | RT1021 | State Tax | 15.12 | |
| 02-AUG-22 | RT1021 | City Tax | 5.67 | |

Continued on the next page

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HOTELS & RESORTS

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| | | | | |
|---|---|---|---|---|
| Page Number | : | 2 | Invoice Nbr | : 1000033247 |
| Guest Number | : | 659028 | | |
| Folio ID | : | A | | |
| Arrive Date | : | 29-JUL-22 | 21:37 | |
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| No. Of Guest | : | 1 | | |
| Room Number | : | 1021 | | |
| Marriott Bonvoy Number : | | | | |

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|---|---|---|---|---|
| 02-AUG-22 | RT1021 | County Tax | 12.29 | |
| AUG-03-2022 | VI | Visa | | -1110.40 |

Approve EMV Receipt for VI - 0644; Signature Captured
TC:8E4018CF2FA024BA IAD:06010A03A00000 TVR:8080008000
AID:A0000000031010 Application Label:VISA CREDIT

| | | |
|---|---|---|
| ** Total | 1110.40 | -1110.40 |
| *** Balance | -0.00 | |

I agreed to pay all room & incidental charges.

Continued on the next page

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| | | | | | |
|---|---|---|---|---|---|
| Page Number | : | 3 | Invoice Nbr | : | 1000033247 |
| Guest Number | : | 659028 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 29-JUL-22 | 21:37 | | |
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| No. Of Guest | : | 1 | | | |
| Room Number | : | 1021 | | | |
| Marriott Bonvoy Number | : | | | | |

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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Signature____________________

OPERATED BY

HMS HOST

MARKET PLACE
CHARLOTTE INTERNATIONAL AIRPORT

#4216 Latoya

---

301/1 GST 1
8020
JUL29'22 4:27PM

---

DINE IN

**** SEAT 1 ****

| | | |
|---|---|---|
| 2 | WTR GLASS | 0.00 |
| 1 | PIZ PEPP | 14.29 |
| 1 | CHED BURGER | 16.99 |
| | FRIES | |
| 1 | RYE OLD FASHND | 15.99 |
| 1 | DB TITOS 2 | 19.99 |
| | DB w/SODA WATER | |

TAX 5.55 AMOUNT D 72.81
******* *******
TAX 0.00 AMOUNT DU 0.00
******* *******

| | |
|---|---|
| SUBTOTAL | 67.26 |
| TAX | 5.55 |
| AMOUNT DUE | $72.81 |

The gratuity calculations below are provided for your convenience.

22% = $16.02
20% = $14.56
18% = $13.11

We value your feedback!
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GRATUITY NOT INCLUDED
PROPINA NO INCLUIDA

STOREID: CLTG0F30

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TUPELO, MS 38804
United States of America
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Reservations
www.hilton.com or 1 800 HILTONS

Lytle, Paul

711 E JACKSON AVE

OXFORD MS 38655
UNITED STATES OF AMERICA

50
CC

| | |
|---|---|
| Room No: | 219/Q2 |
| Arrival Date: | 8/15/2022 3:18:00 PM |
| Departure Date: | 8/19/2022 7:44:00 AM |
| Adult/Child: | 2/0 |
| Cashier ID: | RCOGGIN1 |
| Room Rate: | 133.00 |
| AL: | |
| HH # | 1623178850 BLUE |
| VAT # | |
| Folio No/Che | 484699 A |

Confirmation Number: 3289073822

HILTON GARDEN INN - TUPELO 8/19/2022 7:44:00 AM

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDIT | BALANCE |
|---|---|---|---|---|---|---|
| 8/15/2022 | Advance Deposit VS *0644 | BRITTNYT RAYLOR | 1998456 | | ($581.20) | |
| 8/15/2022 | GUEST ROOM | VLMCQUI TTER | 1998568 | $133.00 | | |
| 8/15/2022 | RM-STATE TAX | VLMCQUI TTER | 1998568 | $9.64 | | |
| 8/15/2022 | RM-CVB TAX | VLMCQUI TTER | 1998568 | $2.66 | | |
| 8/16/2022 | GUEST ROOM | VLMCQUI TTER | 1998853 | $133.00 | | |
| 8/16/2022 | RM-STATE TAX | VLMCQUI TTER | 1998853 | $9.64 | | |
| 8/16/2022 | RM-CVB TAX | VLMCQUI TTER | 1998853 | $2.66 | | |
| 8/17/2022 | GUEST ROOM | VLMCQUI TTER | 1999228 | $133.00 | | |
| 8/17/2022 | RM-STATE TAX | VLMCQUI TTER | 1999228 | $9.64 | | |
| 8/17/2022 | RM-CVB TAX | VLMCQUI TTER | 1999228 | $2.66 | | |
| 8/18/2022 | GUEST ROOM | VLMCQUI TTER | 1999542 | $133.00 | | |
| 8/18/2022 | RM-STATE TAX | VLMCQUI TTER | 1999542 | $9.64 | | |
| 8/18/2022 | RM-CVB TAX | VLMCQUI TTER | 1999542 | $2.66 | | |
| | | | **BALANCE** | | | $0.00 |

097
233
588

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CREDIT CARD DETAIL

| | | | |
|---|---|---|---|
| APPR CODE | 08744G | MERCHANT ID | 736168700889 |
| CARD NUMBER | VS *0644 | EXP DATE | 01/23 |
| TRANSACTION ID | 1998456 | TRANS TYPE | Sale |