



Hollis, Anderson, M. Wright, McCoskey, D. Wright

Housing authority executive directors, staff and commissioners will not want to miss PHADA's 2012 Commissioners' Conference in Fort Lauderdale, Florida. The meeting will be held January 8-11 at the Marriott Harbor Beach Hotel located right on the Atlantic Ocean.

To help housing professionals prepare for a busy year on housing policy and budgetary matters, there will be sessions covering the status and outlook for FY 2012-13 HUD appropriations and other important housing authorization legislation. Some topics to be covered include how the ten-year "Budget Control Act" will impact public and assisted housing, the Obama Administration's Rental Assistance Demonstration (RAD), the Section 8 Savings Act (SESA), and the potential for an expansion of the Moving to Work (MTW) program. PHADA's own legislative agenda, which includes a major deregulation initiative - the Small Housing Authority Reform Proposal (SHARP) will also be covered in detail.

There will be a number of informational sessions for commissioners, focusing on things such as executive director contracts and compensation matters, and new salary comparability requirements. There will also be a session for commissioners on PHAS evaluations and how HAs can better deal with expected budget cuts. Another session is planned on specific kinds of insurance coverage commissioners should make sure their agencies possess.

The latest news on HUD's HCV Cost Study will also be covered. The study is very important because it will lead to a new administrative fee funding formula. In addition, the popular "Current Events" session will be scheduled for the meeting. In this session, PHADA staff and membership will outline the latest important regulatory and legislative information emanating from Washington.

These are just some of the many planned workshops for the 2012 Commissioners' Conference. More information concerning the educational sessions will be provided in the near future. In the meantime, members can contact the Washington office (202-546-5445) for further information.

A/P Distribution Remittance
 (Please file with BA copy of AP Check)

<u>Payment Number</u>	<u>Payment Date</u>	<u>Vendor</u>	
35705	05/01/2012	CARD SERVICES P.O. Box 219736 Kansas City MO	5105.00

<u>Invoice#</u>	<u>Invoice SAmt</u>	<u>Description</u>	<u>*****Distribution SAmt / GL Account Code / Comment*****</u>
March 2012	\$103.00	Commissioners Conf.-Travel-Maint. Materials T.....	522.00 01-1-000-000-4150.000 Taxi Ft Laud. FL-John Hollis
		Not:	



Statement Closing Date: 02/17/12
 Payment Due Date: 03/13/12
 Minimum Payment: 50.00
 Past Due Amount: 0.00

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 219736
 KANSAS CITY MO 64121-9736

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$ 6,797.17		
Payments	- 6,797.17	Credit Limit	25,000.00
Credits	- 0.00	Available Credit	24,897.00
Purchases/Debits	+ 103.00		
Cash Advances	+ 0.00		
FINANCE CHARGES	+ 0.00		
New Balance	103.00		

ACCOUNT INQUIRIES AND LOST/STOLEN CARDS
 800-821-5184
 816-843-2009 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-9734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

RECEIVED

FEB 29 2012

HOUSING AUTHORITY

TRANSACTION INFORMATION

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/02	02/02	7471852DJEHM68TMT	PAYMENT - THANK YOU TOTAL [REDACTED] 6,797.17-	6,797.17 -
01/16	01/18	240891SD10G3Q46KY	PUBLIC SERVICE TAXI LOUIS FT LAUDERDALE FL MCC 4925 MERCHANT 2P	22.60
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

REWARD SUMMARY

Previous Point Balance	91,910
Points Earned This Statement	100
Bonus Points Earned This Statement	0
Points Adjusted This Statement	0
Points Redeemed This Statement	0
New Point Balance	92,022
Points Due to Expire	4,532
Due to Expire Date	05/2013

PERIODIC RATE FINANCE CHARGE INFORMATION

Current Billing Period	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Finance Charge Computation
Purchases/Debits	0.00	1.104%	13.25%	0.00
Cash Advances	0.00	1.437%	17.25%	0.00

Previous Billing Period	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Finance Charge Computation
Purchases/Debits	0.00	1.104%	13.25%	0.00

ANNUAL PERCENTAGE RATE for Purchases: N/A

ANNUAL PERCENTAGE RATE for Cash Advances: N/A

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.

Invoice#

March 20

A/P Distribution Remittance
 (Please file with BA copy of AP Check)

Payment Number	Payment Date	Vendor	
35559	02/01/2012	CARD SERVICES P.O. Box 219734 Kansas City MO	56,797.17

Invoice#	Invoice Amt	Description	*****Distribution 5/amt / GL Account Code / Comment*****
February 2012	\$6,797.17	Commissioners Conf - Travel-Meet. Materials	
		1..... \$143.74 01-1-000-000-4140.000	Stuybridge Satin- D Wright
		2..... \$1,082.25 01-1-000-000-4140.000	Mariott, FT Laud. FL-D Wright
		3..... \$1,082.25 01-1-000-000-4140.000	Mariott, FT Laud. FL-M Wright
		4..... \$20.00 01-1-000-000-4150.000	Orange Cab fee-J Hollis
		6..... \$434.40 01-1-000-000-4150.000	AirTranAir-J Hollis
		8..... \$20.00 01-1-000-000-4150.000	AirTranAir fees- J Hollis
		9..... \$72.00 01-1-000-000-4150.000	Indy Parking Fees- J Hollis
		10..... \$20.00 01-1-000-000-4150.000	AirTranAir fees- J Hollis
		11..... \$1,167.53 01-1-000-000-4140.000	Mariott, FT Laud. FL-J Hollis
		12..... \$14.90 01-1-000-000-4150.000	Yellow Cab fee-J Hollis
		13..... \$387.10 01-1-000-000-4150.000	US Airways-R. Anderson
		14..... \$80.66 01-1-000-000-4140.000	Sleep Inn Ocala, FL-R Anderson
		15..... \$744.75 01-1-000-000-4140.000	Mariott, FT Laud FL-R Anderson
		16..... \$76.04 01-1-000-000-4140.000	Days Hotel Indy-B McCoskey
		17..... \$62.00 01-1-000-000-4150.000	US Airways fees- B McCoskey
		18..... \$1,082.25 01-1-000-000-4140.000	Mariott, FT Laud FL-B McCoskey
		<div style="background-color: black; width: 100%; height: 1em; margin-top: 5px;"></div>	
		Net:	



Statement Billing Cycle: 01/07/12
 Payment Due Date: 02/15/12
 Minimum Payment: 330.00
 Past Due Amount: 0.00

PAID BY ADDRESS
 CARD SERVICES
 PO BOX 419239
 KANSAS CITY MO 64111-0739

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-6184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419234
 KANSAS CITY MO 64111-0734

Telephoning about billing errors
 will not preserve your rights under
 Federal law. See the Billing Rights
 Summary on the reverse side.

ACCOUNT SUMMARY		Account Number:	
Previous Balance	\$	4,692.61	
Payments	-	4,692.61	Credit Limit 25,000.00
Credits	-	0.00	Available Credit 10,180.00
Purchases/Credits	+	6,797.17	
Cash Advances	+	0.00	
FINANCE CHARGES	+	0.00	
New Balance		6,797.17	

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

RECEIVED

JAN 31 2012

ISSUING AUTHORITY

TRANSACTION INFORMATION

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/06	01/06	7471462GNEHML7YWT	PAYMENT - THANK YOU TOTAL 4,692.61	4,692.61
01/06	01/06	2432884GTAD208M86	STAYBROOK SUITES PLAINFIELD IN MCC: 7911 MERCHANT ZIP: 46108 LOADING CHECK IN DATE: 01/06/12	143.74
01/10	01/10	2451843G2XDT039K0	MARRIOTT 33706 HARBOR BCH FT LAUDERDALE FL MCC: 3609 MERCHANT ZIP: 33316 LOADING CHECK IN DATE: 01/09/12 DAVID WRIGHT TOTAL 11,205.09	1,082.29
01/12	01/12	2451843GWB3RYSK9Z	MARRIOTT 33706 HARBOR BCH FT LAUDERDALE FL MCC: 3609 MERCHANT ZIP: 33316 LOADING CHECK IN DATE: 01/09/12 MICHAEL WRIGHT TOTAL 11,082.29	1,082.29
12/18	12/18	2486622ATY6V062F83	ORANGE CAB SAN DIEGO CA MCC: 4121 MERCHANT ZIP: 92119	20.00
12/18	12/18	2471798G2G2WQ751	AIRTRANWR 332012018906 ATLANTA GA MCC: 3177 MERCHANT ZIP: HOLLIS JOHN INDIANAPOLIS FORT LAUDERDALE FORT LAUDERDALE INDIANAPOLIS	424.43
01/07	01/07	2471798G2G2W717550	AIRTRANWR 332012018906 ATLANTA GA MCC: 3177 MERCHANT ZIP: HOLLIS JOHN INDIANAPOLIS FORT LAUDERDALE FORT LAUDERDALE INDIANAPOLIS	23.08
01/12	01/12	2429610C2R0395V7L2	INDIANAPOLIS AIRPORT AUTH INDIANAPOLIS IN MCC: 1923 MERCHANT ZIP:	72.98
01/12	01/12	2471798G2G2W98P102	AIRTRANWR 332012018906 ATLANTA GA MCC: 3177 MERCHANT ZIP: HOLLIS JOHN INDIANAPOLIS FORT LAUDERDALE FORT LAUDERDALE INDIANAPOLIS	23.08
01/13	01/13	2461048G2X2T55276X	MARRIOTT 33706 HARBOR BCH FT LAUDERDALE FL MCC: 3609 MERCHANT ZIP: 33316 LOADING CHECK IN DATE: 01/07/12	1,167.53
01/18	01/18	2421073D08188TAP1	YELLOW CAB FORT LAUDERDA FL MCC: 4121 MERCHANT ZIP: 33311 JOHN HOLLIS TOTAL 11,082.49	18.60
01/06	01/06	2479292GATWY8V8NT	USAIRWAYS 0179730763204 ATLANTA GA MCC: 3000 MERCHANT ZIP: ANDRESCHEVAL, ROBERT FORT MYERS CHARLOTTE CHARLOTTE INDIANAPOLIS	387.10
01/08	01/08	2476648G2E3T60AH83	SLEEP INN OKALA FL MCC: 3851 MERCHANT ZIP: 34471 LOADING CHECK IN DATE: 01/08/12	66.60



Page 2 for
 CONTROL ACCOUNT
 Account Number [REDACTED]

New Balance	8,787.17
Minimum Payment	330.88
Payment Due Date	02/11/12

TRANSACTION INFORMATION

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/13	01/13	24910492803102808	MARRIOTT 33705 HARBOR BCH FT LAUDERDALE FL MCO 360 MERCHANT ZIP 33319 BOOKING CHECK-IN DATE 01/07/12 FOR ANDERSON TOTAL [REDACTED]	744.75
01/07	01/07	24024409272735E68P	DAYB HOTEL INDIANAPOLIS IN MCO 7511 MERCHANT ZIP 46241 BOOKING CHECK-IN DATE 01/05/12	75.04
01/07	01/07	24792520RJV030XJB	US AIRWAYS 0372459802019 INDIANAPOLIS IN MCO 3001 MERCHANT ZIP 46241 MCCOSKEY BETTY LOU SSC FCC	35.00
	01/07/12	1 US Y		
01/12	01/12	24792520XLM03027DI	US AIRWAYS 0372457222050 FT LAUDERDALE FL MCO 3601 MERCHANT ZIP 33319 MCCOSKEY BETTY LOU SSC FCC	37.00
	01/12/12	1 US Y		
01/13	01/13	2491049280310318PZ	MARRIOTT 33705 HARBOR BCH FT LAUDERDALE FL MCO 360 MERCHANT ZIP 33319 BOOKING CHECK-IN DATE 01/07/12 BETTY MCCOSKEY TOTAL [REDACTED]	1,082.25
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				

REWARD SUMMARY

Previous Point Balance	85,132
Points Earned This Statement	8,787
Bonus Points Earned This Statement	0
Points Adjusted This Statement	0
Points Redeemed This Statement	0
New Point Balance	91,819
Points Due to Expire	0,538
Due to Expire Date	09/03/13

PERIODIC RATE FINANCE CHARGE INFORMATION

Current Billing Period	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Finance Charge Computation
Purchases/Debits	0.00	1.104%	13.25%	0.00
Cash Advances	0.00	1.437%	17.25%	0.00

Previous Billing Period	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Finance Charge Computation
Purchases/Debits	0.00	1.104%	13.25%	0.00

ANNUAL PERCENTAGE RATE for Purchases: N/A

ANNUAL PERCENTAGE RATE for Cash Advances: N/A

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A/P Distribution Remittance
 (Please file with EA copy of AP Check)

Payment Number	Payment Date	Vendor	
35632	02/07/2012	ROSE ANDERSON P.O. Box 10	5766.26

Part II.

Invoice#	Invoice \$ Amt	Description	*****Distribution \$ Amt / GL Account Code / Comment*****		
February 2012	5766.26	PHADA Convention Expenses			
		1 _____	5677.65	01-1-000-000-4150.000	Mileage-R. Anderson
		1 _____	582.61	01-1-000-000-4140.000	Best Western-Morrisville, TN
		1 _____	56.00	01-1-000-000-4150.000	Parking Fee
		Net:			<u>5766.26</u>

Memo to John Hollis
From Rob Anderson
Re: 2012 PHADA Convention Expenses
Date: February 1, 2012

With regards to the 2012 PHADA Convention, I am requesting reimburse of \$766.26 as outlined below. If you have any questions, let me know.

1. Mileage:
Terre Haute to Marriott, Ft. Lauderdale 1155 miles (Google maps)
Indianapolis Airport to Terre Haute 66 miles (Google maps)
Total: 1221 miles driven
\$1,221 x .555 = \$677.65

2. January 7, 2012 \$82.61 (receipt attached)
Best Western hotel at Monteagle, TN*

* This stop on the drive down was unexpected and I had to stop and stay due to dense fog on the highway. I forgot to use the ECHA credit card and used my own card.

3. Parking at Indianapolis Airport \$6.00 (receipt attached)

SUMMARY:

1. \$677.65
2. \$82.61
3. ~~\$6.00~~
Total \$766.26

RECEIVED

FEB 01 2012

HOUSING AUTHORITY
OF THE COUNTY OF EDGAR, PARIS, IL

F. J. G.

BEST WESTERN SMOKE HOUSE LODGE
850 WEST MAIN STREET
MONTEAGLE, TN 37356

(931) 924-2091
lodge@thesmokehouse.com
www.thesmokehouse.com

C/O 01/08/2012 11:24 AM PDT

Registered To:

ANDERSON, EARL
403 E COURT ST
PARIS, IL 61944

(217) 465-3535

Room # 300-A
Conf # 47321
Arrival 01/07/12
Departure 01/08/12
Room Type KNS-KING NDN
Guests 2 / 0
Payment Visa/Master
Acct XXXX XXXX XXXX 622

Posting	Oper	AcctCo	Description	From	Reference	Amount
01/07/12	KG	RC	ROOM CHRG REVENUE			\$71.99
01/07/12	KG	9	OCCUPANCY TAX			\$3.60
01/07/12	KG	91	ROOM SALES TAX			\$7.02
01/08/12	PDT	VS	PAYMENT VISA/MC		6222 - 00599C	\$82.61
Balance Due						\$0.00

EACH BEST WESTERN HOTEL IS INDEPENDENTLY OWNED AND OPERATED

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PA FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Indianapolis International Airport
7600 Col. H. Weir Cook Memorial Drive
Indianapolis, IN 46241

Fee Computer Number:	9
Cashier:	125 Id #125
Transaction Number:	372256
Entered:	01/16/2012 20:32
Exited:	01/16/2012 21:40
Ticket #45085	Dispenser #5
Lot:	Short Term Lot
Area:	Area 4
Rate:	Garage 2009 Rate
Parking Fee:	\$ 6.00
Total Fee:	\$ 29.00
Cash:	\$ 20.00
Total Paid:	\$ 14.00
Change Due:	

Thank You Have a nice day!
(317) 487-5007

A/P Distribution Remittance
 (Please file with HA copy of AP Check)

Payment Number	Payment Date	Vendor	
25548	01/03/2012	CARD SERVICES P.O. Box 219736 Kansas City MO	\$4,602.50

Invoice#	Invoice Amt	Description	*****Distribution Split / GL Account Code / Comment*****
January 2012	\$4,602.50	Commissioners Conf-PLADA-Meet	
		1.....	\$244.80 01-1-000-000-4150.000 Airman-M. Wright
		2.....	\$36.95 01-1-000-000-4150.000 Travel Fees-M. Wright
		3.....	\$2,590.00 01-1-000-000-4140.000 PLADA meeting
			[REDACTED]
			[REDACTED]
			[REDACTED]
		Net:	[REDACTED]



Statement Closing Date: 12/1/11
 Payment Due Date: 01/1/12
 Minimum Payment: 233.00
 Past Due Amount: 0.00

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64101-9734

ACCOUNT SUMMARY

	Account Number
Previous Balance \$	3,983.00
Payments -	3,983.00
Credits -	0.00
Purchases/Debits +	4,923.01
Cash Advances +	0.00
FINANCE CHARGES -	0.00
New Balance	4,923.01

Credit Limit 25,000.00
 Available Credit 20,077.00

RECEIVED
 DEC 29 2011
 CASHING AUTHORITY
 OF THE COUNTY OF MOGAL, MISS.

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-5164
 816-343-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64101-9734

Telephoning about billing errors
 will not preserve your rights under
 Federal law. See the Billing Rights
 Summary on the reverse side.

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

TRANSACTION INFORMATION

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			[REDACTED]	
			[REDACTED]	
11/21	11/21	2471705A5325H0UMY	AIRTRAVEL 3320117588883 ATLANTA GA MCC: 8177 MERCHANT ZIP WROTHMACHEL INDIANAPOLIS FORT LAUDERDALE FORT LAUDERDALE INDIANAPOLIS	12.00
		010812 1FLM 2FLM		
11/21	11/21	2471705A5325LMA0F	AIRTRAVEL 3026725447707 SAN ANTONIO TX MCC: 8177 MERCHANT ZIP WROTHMACHEL INDIANAPOLIS FORT LAUDERDALE FORT LAUDERDALE INDIANAPOLIS MICHAEL WRIGHT TOTAL [REDACTED] 1001.00	244.43
		010812 1FLM 2FLM		
11/21	11/21	2427535A5525M3K1B	PUBLIC HOUSING AUTHORITY 202-5495445 DC MCC: 8998 MERCHANT ZIP 20002	440.00
11/21	11/21	2427535A5525M4PVS	PUBLIC HOUSING AUTHORITY 202-5495445 DC MCC: 8998 MERCHANT ZIP 20002	440.00
11/21	11/21	2427535A5525M4C9K	PUBLIC HOUSING AUTHORITY 202-5495445 DC MCC: 8998 MERCHANT ZIP 20002	170.00
11/21	11/21	2427535A5525M473D	PUBLIC HOUSING AUTHORITY 202-5495445 DC MCC: 8998 MERCHANT ZIP 20002	170.00
11/21	11/21	2427535A5525M5VBY	PUBLIC HOUSING AUTHORITY 202-5495445 DC MCC: 8998 MERCHANT ZIP 20002	440.00
11/21	11/21	2427535A5525M6WLU	PUBLIC HOUSING AUTHORITY 202-5495445 DC MCC: 8998 MERCHANT ZIP 20002	440.00
11/21	11/21	2427535A5525M625F	PUBLIC HOUSING AUTHORITY 202-5495445 DC MCC: 8998 MERCHANT ZIP 20002	440.00
			[REDACTED]	
			[REDACTED]	
			[REDACTED]	
			[REDACTED]	
12/07	12/07	2489214AM3MD6WRF	QOSCAR.COM 877-353-0026 IL MCC: 6818 MERCHANT ZIP 60145	12.00
12/09	12/09	2489944AT7LOBLSYY	TAXI CAB SERVICE DALLAS TX MCC: 8121 MERCHANT ZIP	18.10
			[REDACTED]	
			[REDACTED]	
			[REDACTED]	
			[REDACTED]	

A/P Distribution Remittance
 (Please file with HA copy of AP Check)

Payment Number	Payment Date	Vendor	
15557	01/20/2012	BETTY MCCUSKEY 116 West St. Horse Bl.	\$133.22

Invoice#	Invoice Amt	Description	*****Distribution Amt / GL Account Code / Comment*****	
January 2012	\$133.22	MILEAGE-REIMBURSE AIRPORT		
		1-----	\$113.22	01-1-000-000-4150.000 Indy airport
		2-----	\$20.00	01-1-000-000-4150.000 Cab Fare
		Net:		<u>\$133.22</u>

Invoice

1-19-12

Commissioner
Conference

1-7-13-12

Cab Fare
\$20.00

Betty
McCorkley

Mileage to Airport (Home) 204 Mi. x 55.5¢ = 113.22

CAB FARE

20.00
133.22
+

RECEIVED

JAN 19 2012

HOUSING AUTHORITY
OF THE COUNTY OF EDGAR, PARIS, IL

total
JPH

A/P Distribution Remittance
 (Please file with HA copy of AP Check)

<u>Payment Number</u>	<u>Payment Date</u>	<u>Vendor</u>	
88564	01/20/2012	DAVID WRIGHT P.O. Box 496	\$163.00
		Kansas	IL

<u>Invoice#</u>	<u>Invoice Amt</u>	<u>Description</u>	<u>*****Distribution Amt / GL Account Code / Comment*****</u>
January 2012	\$163.00	MILEAGE-REIMBURSE TO AIRPORT	
		1.	\$111.00 01-2-500-000-41.90.000
		2.	\$52.00 01-5-500-000-41.50.000
		Net	<u>\$163.00</u>
			Mileage: airport-busy Cab Fare & Shuttle

Invoice

1-19-12



TRIP RECORD

PRINT PAX NAME _____

COMPANY NAME _____

VOUCHER/PO# _____ # OF PAX _____

ADDRESS AND ZIP CODE OF LOADING: _____

ADDRESS AND ZIP CODE OF UNLOADING: _____

Fare \$	25.00	Prepaid	
+ Tip \$	5.00	Comp. Ride	
Discount \$		Direct Bill	
Total \$	30.00	Cash Receipt	

DRIVER# _____ VAN# _____ DATE 01/12/12
X _____
Customer Signature

QUESTIONS, CONCERNS OR COMPLIMENTS?
PLEASE CALL 305-871-2000

Commissioners
Conference

1-7-13-12

David
Wright

RECEIVED FROM David Wright DATE 1-7-12
FOR CAB FARE \$ 22.00
FROM AIRPORT, FT. LAUDERDALE
TO MARRIOTT HARBOUR HOUSE
DRIVER John CAB# 584

Mileage to Airport - total 200 mi + 55.5¢ = 111.00
CAB FARE 30.00
CAB FARE 22.00

RECEIVED
JAN 19 2012
HOUSING AUTHORITY
OF THE COUNTY OF EDGEMOND, FLA.
total

163.00

A/P Distribution Remittance
(Please file with HA copy of AP Check)

Payment Number	Payment Date	Vendor	
38565	01/29/2012	MIKE WRIGHT 21832 Clinton Road Paris IL	819.90

Invoice#	Invoice Amt	Description	*****Distribution Amt / GL Account Code / Comment*****	
January 2012	819.90	MILEAGE REIMBURSE TO AIRPORT		
		1 \$99.90	01-1-000-000-4150-000	Travel Airport-hwy
		2 \$20.00	01-1-000-000-4150-000	Cab Fare
		Net:		<u>\$119.90</u>

Invoice

1-19-12

Commissioners
Conference
1-7-13-12

RECEIVED FROM Mike Wright DATE 1-11-12
FOR CAB FARE \$ 20.00
FROM Hotel
TO Airport
DRIVER _____ CAB # _____

Mike Wright

mileage to airport - total 180 mi. X 55.5¢ = 99.90

CAB FARE

20.00
119.90

RECEIVED

JAN 19 2012

HOUSING AUTHORITY
OF THE COUNTY OF EDGAR, PARIS, IL

total
[Signature]

[Signature]

A/P Distribution Remittance
 (Please file with HA copy of AP Check)

Payment Number	Payment Date	Vendor	
35341	12/01/2011	CARD SERVICES P.O. Box 319736 Kansas City 660	83,163.22

Invoice#	Invoice Amt	Description	*****Distribution Short / GL Account Code / Comment*****
December 2011	83,163.22	Commissioners Conf-Direcl-Maint-Materials	
		1..... \$228.00 01-1-000-000-4150.000	Southwest- D Wright
		2..... \$50.00 01-1-000-000-4150.000	Air fee- D Wright
		3..... \$228.00 01-1-000-000-4150.000	Southwest-F. Wright
		4..... \$157.00 01-1-000-000-4150.000	US Airways- B. McCoskey
		5..... \$25.00 01-1-000-000-4150.000	Air fee - B. McCoskey
	
	
	

Payment Due Date: 12/12/11
 Minimum Payment: 1.00.00
 Past Due Amount: 0.00

CARD SERVICES
 PO BOX 210738
 KANSAS CITY MO 64121-0738

ACCOUNT SUMMARY		Account Number:		
Previous Balance	\$	1,802.00	Credit Limit	25,000.00
Payments	-	1,802.00	Available Credit	21,809.00
Credits	-	0.00		
Purchases/Debits	+	3,160.00		
Cash Advances	+	0.00		
FINANCE CHARGES	+	0.00		
New Balance		3,162.00		

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

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**ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS**
 800-821-5184
 815-843-2880 IN KANSAS CITY

CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-0734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

HOUSING AUTHORITY
TRANSACTION INFORMATION

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/28	10/28	24710802034FARMY	PAYMENT - THANK YOU TOTAL \$1,802.00	1,802.00
11/14	11/14	24026219ZJ5WLD006	SOUTHWEST AIR 8022434040848 DALLAS TX MCC: 3086 MERCHANT ZP WRIGHT/DAVID G INDIANAPOLIS FORT LAUDERDALE FORT LAUDERDALE INDIANAPOLIS	228.86
11/14	11/14	24026219ZJ5WLD036	SOUTHWEST AIR 8022434040849 DALLAS TX MCC: 3086 MERCHANT ZP WRIGHT/DAVID G INDIANAPOLIS FORT LAUDERDALE FORT LAUDERDALE INDIANAPOLIS	228.86
11/14	11/14	24710802034FARMY	AGENT FEE 800022440998-ARROW TRAVEL, L MCC: 4511 MERCHANT ZP WRIGHT/DAVID G XAA XAO DAVID WRIGHT TOTAL \$50.00	50.00
11/03	11/03	24710802034FARMY	AGENT FEE 800022440998-ARROW TRAVEL, L MCC: 4511 MERCHANT ZP WRIGHT/DAVID G XAA XAO TOTAL \$25.00	25.00
11/03	11/03	24702528L79YS6DMY	US AIRWAYS 8078705470510 JEFFERSONWL IN MCC: 3086 MERCHANT ZP MCCORKEY/BETTY LOU INDIANAPOLIS CHARLOTTE CHARLOTTE FORT LAUDERDALE FORT LAUDERDALE CHARLOTTE CHARLOTTE INDIANAPOLIS BETTY MCCORKEY TOTAL \$157.80	157.80

[REDACTED TRANSACTION INFORMATION]

REWARD SUMMARY

Previous Point Balance	77,280
Points Earned This Statement	3,160
Bonus Points Earned This Statement	0
Points Adjusted This Statement	0
Points Redeemed This Statement	0
New Point Balance	80,440
Points Due to Expire	8,832
Due to Expire Date	05/30/13

