



# PURCHASING DEPARTMENT

Madison County Board of Supervisors  
146 West Center Street  
Canton, MS 39046 / 601-855-5534  
[kesha.buckner@madison-co.com](mailto:kesha.buckner@madison-co.com)

March 18, 2019

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk *KB*

Subject: March 2019 Travel Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

# TRAVEL CARD RECONCILIATION

STATEMENT CLOSING DATE: 3/1/2019

<u>DEPARTMENT TRAVEL CARDS</u>	<u>CARD USER</u>	<u>PURPOSE</u>	<u>USE DATE</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
BOS1 CARD	Albert Jones, III	Travel	2/21/2019	American Air	\$588.72
	Abonie Boyd-Robicheaux	Travel	2/21/2019	American Air	\$588.72
	Albert Jones, III	Hotel	2/21/2019	Hilton Internationals	\$263.24
	Abonie Boyd-Robicheaux	Hotel	2/21/2019	Hilton Internationals	\$263.24
	Cheryl Horn	Hotel	2/23/2019	Hollywood Casino /Gulf Coast	\$138.00
<b>BOS1 CARD TOTAL</b>					<b>\$1,841.92</b>
BOS2 CARD	no activity				
<b>BOS2 CARD TOTAL</b>					<b>\$0.00</b>
HR CARD	no activity				
<b>HR CARD TOTAL</b>					<b>\$0.00</b>
EMA CARD	no activity				
<b>EMA CARD TOTAL</b>					<b>\$0.00</b>
SO1 CARD	no activity				
<b>SO1 CARD TOTAL</b>					
SO2 CARD	no activity				
<b>SO2 CARD TOTAL</b>					<b>\$0.00</b>
<b>TOTAL TO PAY</b>					<b>\$1,841.92</b>

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	03/26/19	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 60px; 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 12109  
 MADISON COUNTY BOS 0102  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981007603 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7603

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	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
Past Due Amount	0.00

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

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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
02/21	02/24	24431061MWESNQEL0	AMERICAN AIR0012338514558FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: JONES III/ALBERT JACKSON WASHINGTON WASHINGTON JACKSON	544.60
02/21	02/24	24431061MWESNQEL8	AMERICAN AIR0012338514559FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: BOYD ROBICHEAUX/ABON JACKSON WASHINGTON WASHINGTON JACKSON	544.60
02/21	02/24	24431061MWESPM79M	AMERICAN AIR0010642490663FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: JONES III/ALBERT RVU FEE	44.12
02/21	02/24	24431061MWESPM79X	AMERICAN AIR0010642490664FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: BOYD ROBICHEAUX/ABON RVU FEE	44.12
02/21	02/24	24755421M7JLDM0KA	HILTON INTERNATIONALS 202-4833000 DC MCC: 3535 MERCHANT ZIP: 20009 LODGING CHECK-IN DATE: 02/21/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 949022212490115	263.24
02/21	02/24	24755421M7JLDM1YY	HILTON INTERNATIONALS 202-4833000 DC MCC: 3535 MERCHANT ZIP: 20009 LODGING CHECK-IN DATE: 02/21/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 949022212490254	263.24
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$1,703.92 TOTAL \$1,703.92	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

Continued on next page

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

### Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

**Notice regarding electronic collection of your check.** When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

## EXPLANATION OF FINANCE CHARGES

**1. Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

**2. Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

### 3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Interest Charge Calculation (Continued)			
Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Cash Advances	0.00	0.00	0.00
Previous Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/26/19	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; 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 12186  
 MADISON COUNTY BOS 0102  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981007579 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7579

2-1

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		19,766.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
Past Due Amount	0.00

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

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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
02/23	02/24	24493981NLAZBRGMS	HOLLYWOOD GULF COAST BAY SAINT LOUMS MCC: 7011 MERCHANT ZIP: 39520 LODGING CHECK-IN DATE: 02/22/19 SALES TAX: \$ 0.00 TAX INCLUDED:	138.00
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$138.00 TOTAL \$138.00	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

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.

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you owe.

### Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 621-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

## EXPLANATION OF FINANCE CHARGES

1. **Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

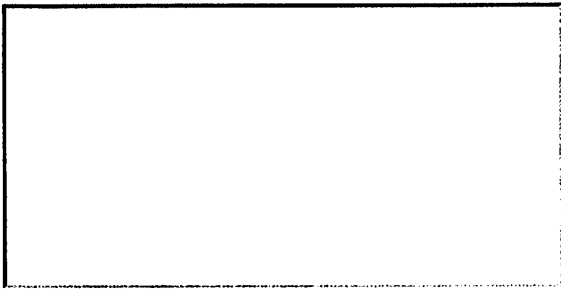
C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance).

### 3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").




[Home \(/homepage.do\)](#) [Log In »](#)

[English](#) ▾

Search aa.com

**American Airlines**  
[\(/homepage.do\)](#)

[Plan Travel](#) [Travel Information](#) [AA Advantage](#)

  
[\(/i18n/trav](#)  
[info/partne](#)  
[airlines/on](#)  
[airline-](#)  
[partners.js](#)

# Your trip is booked

Once ticketed, we'll email your confirmation and you can print your receipt (usually within 3 hours).

Record Locator: **ULTMZD**

■  
Trip name: **JAN/DCA**

Your trip to Washington, DC

\$1,177.44

*OK  
Sivan  
3/11/2019*

**DEPART**

**JAN to DCA**

Mon, Apr 22, 2019

**6:00 AM → 9:40 AM**

Includes flights operated by  
American Eagle

**RETURN**

**DCA to JAN**

Wed, Apr 24, 2019

**8:00 PM → 9:48 PM**

Includes flights operated by  
American Eagle

View trip details, request  
upgrades, change seats and  
more.

[Manage your trip](#)



# Search hotels

Book your hotel with us and earn up to 10,000 miles per night.

Powered by **Booking.com**

Destination/Hotel name:

Check-in

Check-out

Washington, D.C.

04/22/2019



04/24/2019



Search



**Days Inn by Wyndham  
Washington** 2-night stay  
●● **\$304**



**Four Seasons Washington  
DC** 2-night stay  
●●●●● **\$1,225**



**Eaton DC** 2-night stay  
●●●● **\$504**

More hotel offers

# Search cars

Get in the fast lane for savings and AAdvantage miles with these special offers.

**AVIS\*** Mid Size

**Budget\*** Mid Size



Compact  
From \$40

Save up to 35% + earn miles\*

From \$75

Earn up to 500 bonus miles\*

From \$45

Standard  
From \$45

BOOK NOW

**\$71**

BOOK NOW

**\$43**

\*Discounted rates shown, taxes & fees extra. Valid at participating locations, subject to availability. Details at: [www.aa.com/caroffer](http://www.aa.com/caroffer) (/caroffer)

# Baggage information

## Checked bags

Airport	1st bag <b>\$30</b>	2nd bag <b>\$40</b>
---------	------------------------	------------------------

Maximum dimensions: 62 inches / 158  
Centimeters

Maximum weight: 50 pounds / 23 kilograms

Dimensional size is calculated as follows: (Length  
+ Width + Height)

[Other baggage and optional charges](#)  
[\(/i18n/customer-service/support/optional-  
service-fees.jsp\)](#)

## Carry-on bags (no charge)

### Personal Item

Includes: purse, briefcase, laptop bag or similar  
item that must fit under the seat in front of you.

### Carry-On

Maximum dimensions not to exceed:  
22" long x 14" wide x 9" tall (56 x 35 x 23 cm)

## Help

## About American

## Extras

[Contact American](#)  
[\(/i18n/customer-  
service/contact-  
american/american-  
customer-service.jsp?  
anchorEvent=false&from=footer\)](#)

[Receipts and Refunds](#)  
[\(/i18n/customer-  
service/contact-  
american/receipts-and-  
refunds.jsp?  
anchorEvent=false&from=footer\)](#)

[FAQs](#) [\(/i18n/customer-  
service/faqs/faqs.jsp?  
anchorEvent=false&from=footer\)](#)

[Agency reference](#)  
[\(/i18n/customer-  
service/travel-professional-  
online-resources.jsp?  
anchorEvent=false&from=footer\)](#)

[Cargo](#) [\(/i18n/customer-  
service/support/optional-  
service-fees.jsp?  
anchorEvent=false&from=footer\)](#)

[Bag and optional fees](#)  
[\(/i18n/customer-  
service/support/optional-  
service-fees.jsp?  
anchorEvent=false&from=footer\)](#)

[About us](#) [\(/i18n/customer-  
service/about-us/about-  
us.jsp?  
anchorEvent=false&from=footer\)](#)

[Careers](#) [\(/i18n/customer-  
service/about-us/about-  
us.jsp?  
anchorEvent=false&from=footer\)](#)

[Investor relations](#) [\(/i18n/customer-  
service/about-us/about-  
us.jsp?  
anchorEvent=false&from=footer\)](#)

[Newsroom](#) [\(/i18n/customer-  
service/about-us/about-  
us.jsp?  
anchorEvent=false&from=footer\)](#)

[Legal, privacy, copyright](#)  
[\(/i18n/customer-  
service/support/legal-privacy-  
copyright.jsp?  
anchorEvent=false&from=footer\)](#)

[Browser compatibility](#)  
[\(/i18n/customer-  
service/support/browser-  
compatibility.jsp?  
anchorEvent=false&from=footer\)](#)

[Web accessibility](#)  
[\(/i18n/customer-  
service/about-us/web-  
accessibility.jsp?  
anchorEvent=false&from=footer\)](#)

[Business programs](#)  
[\(/i18n/customer-  
service/programs-  
products/business-travel-  
services.jsp\)](#)

[Gift cards](#) [\(/i18n/customer-  
service/about-us/about-  
us.jsp?  
anchorEvent=false&from=footer\)](#)

[American Airlines credit card](#)  
[\(/i18n/customer-  
service/payment-  
options/american-airlines-  
credit-card.jsp?  
anchorEvent=false&from=footer\)](#)

[Trip insurance](#) [\(/i18n/plan-  
travel/extras/trip-  
insurance.jsp?  
anchorEvent=false&from=footer\)](#)

**Kesha Buckner**

---

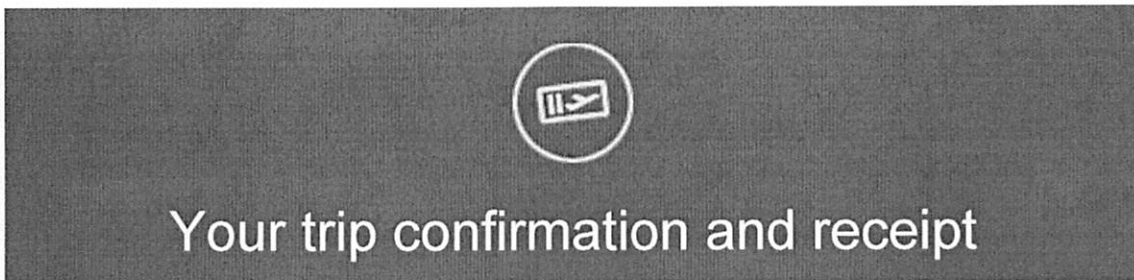
**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Thursday, February 21, 2019 12:01 PM  
**To:** Kesha Buckner  
**Subject:** Your trip confirmation-ULTMZD 22APR



---

Hello Albert Jones Iii!

Issued: Feb 21, 2019



Record locator: **ULTMZD**

[Manage Your Trip](#)

---

Monday, April 22, 2019

JAN  
**6:00** AM  
Jackson



DCA  
**9:40** AM  
Washington Reagan

Seats: 8D, 8F  
Class: Economy (V)  
Meals: Food For Purchase

American Airlines 5359  
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Free entertainment with the American app »

---

Wednesday, April 24, 2019

DCA

8:00 PM

Washington Reagan

American Airlines 5025

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



JAN

9:48 PM

Jackson

Seats: 8D, 8F

Class: Economy (N)

Meals: Food For Purchase

Albert Jones lii



AAAdvantage MileUp™ Card  
No annual fee. Earn a \$50  
statement credit + 10,000  
bonus miles after qualifying  
purchases. [Learn More >>](#)

Earn miles with this trip.

[Join AAdvantage >>](#)

Ticket # 0012338514558

Ab Boyd  
Robicheaux

Earn miles with this trip.

[Join AAdvantage >>](#)

Ticket # 0012338514559

## Your trip receipt



Visa XXXXXXXXXXXXXXX7603

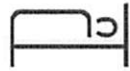
**Albert Jones lii**

FARE-USD	\$ 480.00
TAXES AND CARRIER-IMPOSED FEES	\$ 64.60
<b>TICKET TOTAL</b>	<b>\$ 544.60</b>

## Ab Boyd Robicheaux

FARE-USD	\$ 480.00
TAXES AND CARRIER-IMPOSED FEES	\$ 64.60
<b>TICKET TOTAL</b>	<b>\$ 544.60</b>

---



Hotel offers



Car rental offers

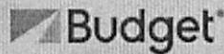


Buy trip insurance



SuperShuttle

Up to 35% off  
base rates  
with Budget



**BOOK A PET SITTER  
EARN 2K MILES.**



Get Apple Music  
and stream for free inflight

Listen on 

Get inspired with our  
**Charlotte guide**

---

[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - JANDCA-No free checked bags/ American Airlines BAG ALLOWANCE -DCAJAN-No free checked bags/ American Airlines 1STCHECKED BAG FEE-JANDCA-USD30.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DCAJAN-USD30.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-JANDCA-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DCAJAN-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

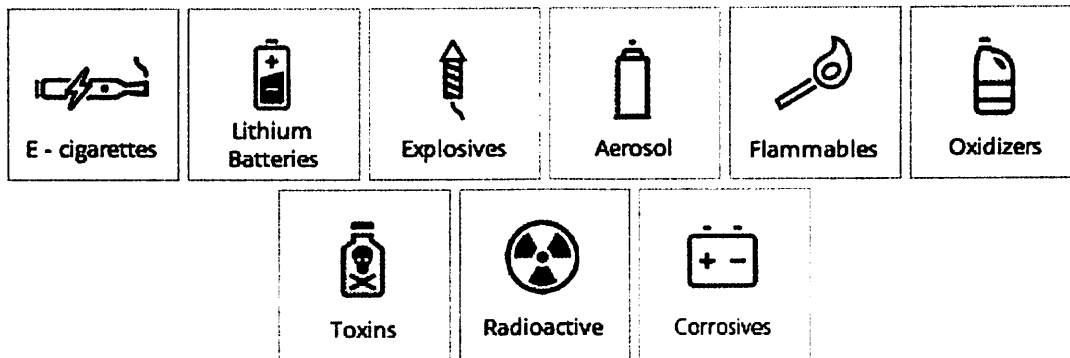
You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.

**Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our Airport Information page.**

## **SERVICE & SUPPORT ANIMAL REQUIREMENTS**

For tickets issued on or after July 1, 2018, customers traveling with emotional support animals are required to submit documents to our Special Assistance Desk at least 48 hours in advance of travel for cabin accommodation. Your animal must be trained to behave properly in public. During your journey, if any form of disruptive behavior is observed that cannot be successfully corrected or controlled, your animal will not be permitted to fly with you in the cabin. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

## **NOTICE OF INCORPORATED TERMS OF CONTRACT**

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage..

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.

NRID: 3152602366442112001362500

**Kesha Buckner**

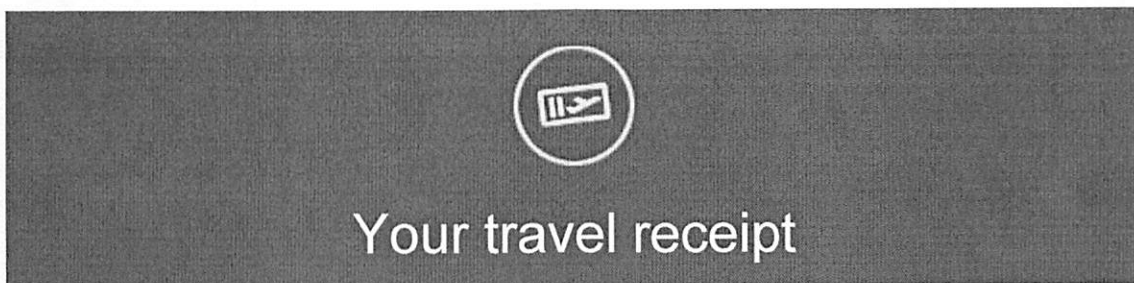
---

**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Thursday, February 21, 2019 11:56 AM  
**To:** Kesha Buckner  
**Subject:** Your travel receipt-ULTMZD



Hello Ab Boyd Robicheaux!

Issued: Feb 21, 2019



Record locator: **ULTMZD**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

---

## Your trip receipt



Visa XXXXXXXXXXXXX7603

### ***Ab Boyd Robicheaux***

DOCUMENT NUMBER 0010642490664	
PREFERRED SEATS/DCA-JAN	
AMOUNT	\$ 20.52 USD
TAX	\$ 1.54
<b>TOTAL</b>	<b>\$ 22.06 USD</b>

DOCUMENT NUMBER 0010642490664  
PREFERRED SEATS/JAN-DCA



AMOUNT	\$ 20.52 USD
TAX	\$ 1.54
<b>TOTAL</b>	<b>\$ 22.06 USD</b>

---

***Albert Jones lii***

DOCUMENT NUMBER 0010642490663

PREFERRED SEATS/DCA-JAN

AMOUNT	\$ 20.52 USD
TAX	\$ 1.54
<b>TOTAL</b>	<b>\$ 22.06 USD</b>

DOCUMENT NUMBER 0010642490663

PREFERRED SEATS/JAN-DCA

AMOUNT	\$ 20.52 USD
TAX	\$ 1.54
<b>TOTAL</b>	<b>\$ 22.06 USD</b>

---

  
Hotel offers

  
Car rental offers

  
Buy trip insurance

  
SuperShuttle

---

[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



NRID: I315260236644256410374

**Kesha Buckner**

---

**From:** Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>  
**Sent:** Thursday, February 21, 2019 11:50 AM  
**To:** Kesha Buckner  
**Subject:** Your Apr-22-2019 Confirmation #3521814937



**ALBERT JONES, join Hilton Honors**

**sign up**

**ALBERT JONES,  
see you on Apr-22-2019**



## **Your Upcoming Stay**

Washington Hilton  
1919 Connecticut Ave., NW  
Washington DC 20009, US  
T: +1 2024833000

**Confirmation #3521814937**

Mon  
**22**

**2 nights**

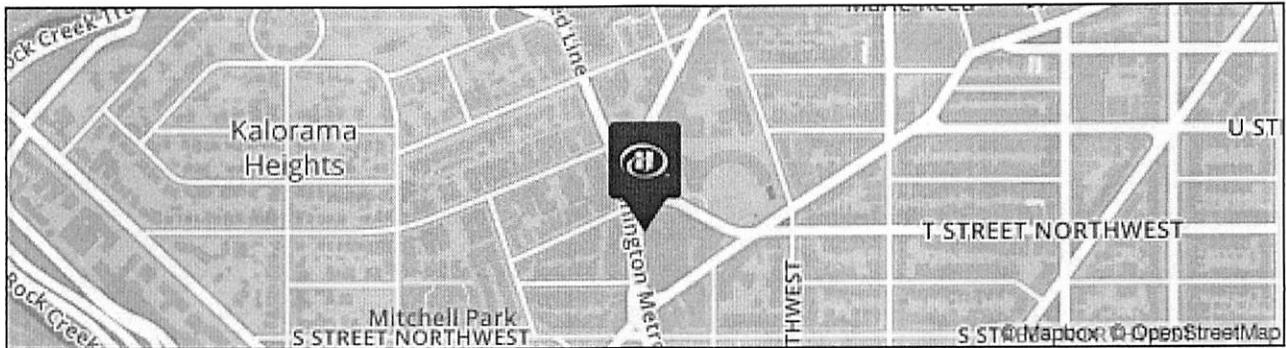
Wed  
**24**

April

Check In: 4:00PM

April

Check Out: 11:00AM



---

## Your Room Information

DELUXE 1 KING BED ROOM

Rooms: 1

Guests: 1 Adult

ALBERT JONES,  
ENJOY A SPECIAL ROOM  
UPGRADE FOR ONLY **\$25**

[SHOW MY CUSTOM UPGRADE](#)

Plan ahead by making an Arrival Request.

[Order Now](#)

## Your Rate Information

EMERGENCY PREPAREDNE


---

<b>Rate Per Night:</b>	
Apr-22-2019 - Apr-24-2019	229.00 USD
<b>Total for Stay per Room Rate:</b>	<b>458.00 USD</b>
Taxes	68.47 USD


---

Total for Stay 526.47 USD


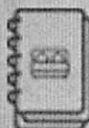
*ok  
Sara C  
3/11/2019*



Your Stay Benefits



Experience Dining



Your On Site Amenities

Explore Neighborhood



**Alamo**  
**Enterprise**  
**National**

*fill up on points*  
for a limited time, earn up to  
7,500 bonus points on car rentals

**GET STARTED**



**FIND NEW EXPERIENCES  
DURING YOUR UPCOMING STAY**

**EXPLORE NOW**

**viator** | Travel with an Insider  
A TripAdvisor Company



*travel*  
**that delivers**

**Hilton**  
HONORS | **amazon**

**2K Points per stay +  
10K your way. Repeat.**  
now through May 5



learn more

#### Rate Rules and Cancellation Policy

- If your plans change please let us know - it's free to cancel or update your reservation by 11:59pm local hotel time on Apr-19-2019.
- Your reservation is guaranteed by a deposit of \$263.24USD that has been/will be charged to your credit card

#### Comments & Requests | Additional Information

holding 2 rooms

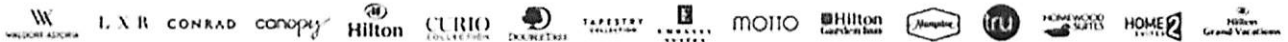
#### Tax

14.95% Per Room Per Night

Valet Parking: 50.00 USD

Self Parking: 40.00 USD

Hilton



Hilton  
HONORS

Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

\*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

\*\* Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

† Visit [Hilton.com/guarantee](#) to learn more about our Best Price Guarantee.

Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. [Click here](#) if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date. Please [click here](#) to see all rules and restrictions.

This message and any attachments may contain confidential information. If it has been sent to you in error or if you have questions regarding your reservation, please contact Hilton Reservations and Customer Care at 1-800-4HONORS (446-6677), or [click here](#).

Hilton Honors™ membership and redemption of Points are subject to [Hilton Honors Terms and Conditions](#).

This email was delivered to KESHA.BUCKNER@MADISON-CO.COM. Click here to [unsubscribe](#). Unsubscribing from all marketing emails will prevent you from receiving news, offers and information from us. You can continue to check your account by logging into your profile or by calling 1-800-4HONORS. Outside the United States and Canada, please dial + 800 44 45 86 67 for assistance.

© 2019 Hilton | ™ indicates a trademark of Hilton Domestic Operating Company Inc. or its subsidiaries | [Privacy Policy](#)

Hilton Reservations and Customer Care | 2050 Chenault Drive | Carrollton, Texas 75006, USA

2019\_R03\_B02\_NMK\_OTR\_V33\_MULTIBR\_H03\_ML

**Kesha Buckner**

---

**From:** Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>  
**Sent:** Thursday, February 21, 2019 11:49 AM  
**To:** Kesha Buckner  
**Subject:** Your Apr-22-2019 Confirmation #3529370543



**ALBERT JONES, join Hilton Honors**

**sign up**

**ALBERT JONES,  
see you on Apr-22-2019**



## **Your Upcoming Stay**

Washington Hilton  
1919 Connecticut Ave., NW  
Washington DC 20009, US  
T: +1 2024833000

**Confirmation #3529370543**



Mon  
**22**

**2 nights**

Wed  
**24**

April

Check In: 4:00PM

April

Check Out: 11:00AM




---

## Your Room Information

DELUXE 1 KING BED ROOM

Rooms: 1  
Guests: 1 Adult

ALBERT JONES,  
ENJOY A SPECIAL ROOM  
UPGRADE FOR ONLY **\$25**

[SHOW MY CUSTOM UPGRADE](#) 

Plan ahead by making an Arrival Request.

[Order Now](#)

## Your Rate Information

EMERGENCY PREPAREDNE

---

**Rate Per Night:**

Apr-22-2019 - Apr-24-2019

229.00 USD

**Total for Stay per Room Rate:**

458.00 USD

Taxes


68.47 USD

---


Total for Stay

526.47 USD

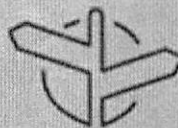

*OK  
Source  
3/11/2019*



Your Stay Benefits



Experience Dining



Your On Site Amenities

Explore Neighborhood



Alamo  
enterprise  
National

fill up on points

for a limited time, earn up to  
7,500 bonus points on car rentals

GET STARTED



FIND NEW EXPERIENCES  
DURING YOUR UPCOMING STAY

EXPLORE NOW

viator  
A TripAdvisor Company

Travel with an Insider



travel  
that delivers

Hilton  
HONORS

amazon

**2K Points per stay +  
10K your way. Repeat.**  
now through May 5

**Hilton**  
HONORS

learn more

#### Rate Rules and Cancellation Policy

- If your plans change please let us know - it's free to cancel or update your reservation by 11:59pm local hotel time on Apr-19-2019.
- Your reservation is guaranteed by a deposit of \$263.24USD that has been/will be charged to your credit card

#### Comments & Requests | Additional Information holding 2 rooms

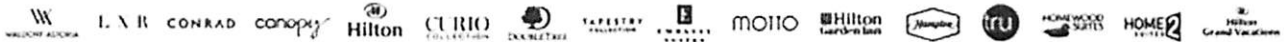
#### Tax

14.95% Per Room Per Night

Valet Parking: 50.00 USD

Self Parking: 40.00 USD

**Hilton**



**Hilton**  
HONORS

Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

\*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

\*\* Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

† Visit [Hilton.com/guarantee](http://Hilton.com/guarantee) to learn more about our Best Price Guarantee.

Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. [Click here](#) if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date. Please [click here](#) to see all rules and restrictions.

This message and any attachments may contain confidential information. If it has been sent to you in error or if you have questions regarding your reservation, please contact Hilton Reservations and Customer Care at 1-800-4HONORS (446-6677), or [click here](#).

Hilton Honors™ membership and redemption of Points are subject to [Hilton Honors Terms and Conditions](#).

This email was delivered to KESHA.BUCKNER@MADISON-CO.COM. Click here to [unsubscribe](#). Unsubscribing from all marketing emails will prevent you from receiving news, offers and information from us. You can continue to check your account by logging into your profile or by calling 1-800-4HONORS. Outside the United States and Canada, please dial + 800 44 45 86 67 for assistance.

© 2019 Hilton | ™ indicates a trademark of Hilton Domestic Operating Company Inc. or its subsidiaries | [Privacy Policy](#)

Hilton Reservations and Customer Care | 2050 Chenault Drive | Carrollton, Texas 75006, USA

2019\_R03\_B02\_NMK\_OTR\_V33\_MULTIBR\_H03\_ML

CHERYL HORN

C1 904  
2  
434804064387  
02/20/2019  
02/22/2019

DATE	REFERENCE	DESCRIPTION	CHARGES
02/20/2019	435159100797	ROOM CHARGE C1 904 TAX Calendar MJC0219	69.00 6.21
02/21/2019	435169100660	ROOM CHARGE C1 904 Calendar MJC0219	69.00
02/21/2019	435164325147	ROOMS REVENUE	6.21-
02/22/2019	435174332178	GUEST PROVIDED TAX EXEMPT FD VISA *****7579	138.00-
TOTAL DUE:			.00

Signature: 