



# 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)

May 20, 2019

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk

Subject: May 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: 5/1/2019

<u>DEPARTMENT TRAVEL CARDS</u>	<u>CARD USER</u>	<u>PURPOSE</u>	<u>USE DATE</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
	Abonie Robicheaux	Lodging	4/24/2019	Hilton Hotels & Resorts	\$263.24	Meeting
	<b>Abonie Robicheaux Total</b>				\$263.24	
	Albert Jones	Lodging	4/24/2019	Hilton Hotels & Resorts	\$263.24	Meeting
	<b>Albert Jones Total</b>				\$263.24	
	Charles McNeal	Lodging	4/11/2019	Marriott Dallas Quorum	\$632.44	Meeting
	<b>Charles McNeal Total</b>				\$632.44	
	Clara Latiker	Travel	3/31/2019	American Airline	\$30.00	Meeting
	Clara Latiker	Travel	3/31/2019	American Airline	\$30.00	Meeting
	Clara Latiker	Lodging	4/4/2019	Westin Hotels & Resorts	\$670.23	Meeting
	Clara Latiker	Travel	4/16/2019	American Airline	\$455.99	Meeting
	<b>Clara Latiker Total</b>				\$1,186.22	
	Cornelius Bacon	Lodging	4/8/2019	Beau Rivage	\$256.48	Meeting
	<b>Cornelius Bacon Total</b>				\$256.48	
	David Bishop	Lodging	4/8/2019	Beau Rivage	\$189.28	Meeting
	<b>David Bishop Total</b>				\$189.28	
	Gerald Steen	Lodging	4/8/2019	Beau Rivage	\$256.48	Meeting
	<b>Gerald Steen Total</b>				\$256.48	
	Greg Higginbotham	Lodging	4/8/2019	Beau Rivage	\$189.28	Meeting
	<b>Greg Higginbotham Total</b>				\$189.28	
	Helen Carney	Travel	4/2/2019	Delta Airline	\$388.00	Meeting
	Helen Carney	Lodging	4/25/2019	Westin Hotels & Resorts	\$210.71	Meeting
	Helen Carney	Travel	4/27/2019	Delta Airline	\$30.00	Meeting
	Helen Carney	Travel	4/28/2018	Westin Hotels & Resorts	\$481.38	Meeting
	<b>Helen Carney Total</b>				\$1,110.09	
	Jennifer Knight-Carpenter	Travel	4/29/2019	Palace Casino Resort	\$154.56	Meeting
	<b>Jennifer Knight-Carpenter Total</b>				\$154.56	
	Jeremiah Thornton	Lodging	4/25/2019	Hilton Garden Inn	\$368.42	Meeting
	<b>Jeremiah Thornton Total</b>				\$368.42	
	Katie Snell	Lodging	4/10/2019	Washington Court Hotel	(\$709.35)	Meeting
	Katie Snell	Lodging	4/10/2019	Washington Court Hotel	\$755.21	Meeting
	Katie Snell	Lodging	4/8/2019	Beau Rivage	\$189.28	Meeting
	<b>Katie Snell Total</b>				\$235.14	

## BOS1 CARD

Loretta Phillips	Travel	3/31/2019	American Airline	\$30.00	Meeting
Loretta Phillips	Travel	4/1/2019	Execucar Affiliates	\$72.00	Meeting
Loretta Phillips	Travel	3/31/2019	American Airline	\$30.00	Meeting
Loretta Phillips	Lodging	4/4/2019	Westin Hotels & Resorts	\$670.23	Meeting
Loretta Phillips	Travel	4/16/2019	American Airline	\$455.99	Meeting
<b>Loretta Phillips Total</b>				\$1,258.22	
Martina Griffin	Travel	4/1/2019	Hotel Booking Services	\$12.99	Meeting
Martina Griffin	Travel	4/1/2019	American Airline	\$734.00	Meeting
Martina Griffin	Travel	4/1/2019	American Airline	\$13.86	Meeting
Martina Griffin	Lodging	4/15/2019	Savannah Marriot	\$1,228.58	Meeting
<b>Martina Griffin Total</b>				\$1,989.43	
Myrtis Sims	Travel	3/31/2019	American Airline	\$30.00	Meeting
Myrtis Sims	Travel	3/31/2019	American Airline	\$30.00	Meeting
<b>Myrtis Sims Total</b>				\$60.00	
Pat Truesdale	Travel	4/2/2019	James River Transporation	\$49.80	Meeting
Pat Truesdale	Travel	4/2/2019	James River Transporation	\$49.80	Meeting
Pat Truesdale	Travel	4/2/2019	Delta Airline	\$388.00	Meeting
Pat Truesdale	Travel	4/23/2019	James River Transporation	\$99.00	Meeting
Pat Truesdale	Lodging	4/25/2019	Westin Hotels & Resorts	\$210.71	Meeting
Pat Truesdale	Travel	4/27/2019	Delta Airline	\$30.00	Meeting
Pat Truesdale	Travel	4/28/2019	Westin Hotels & Resorts	\$481.38	Meeting
<b>Pat Truesdale Total</b>				\$1,308.69	
Paul Griffin	Travel	4/8/2019	American Airline	\$30.00	Meeting
Paul Griffin	Travel	4/11/2019	Jackson Medgar Airport	\$42.00	Meeting
Paul Griffin	Lodging	4/8/2019	Beau Rivage	\$256.48	Meeting
Paul Griffin	Travel	4/10/2019	American Airline	\$30.00	Meeting
<b>Paul Griffin Total</b>				\$358.48	
Perry Abels	Lodging	4/30/2019	Sheraton Overland Park	\$258.64	Meeting
<b>Perry Abels Total</b>				\$258.64	
Sheila Jones	Lodging	4/10/2019	Washington Court Hotel	(\$709.35)	Meeting
Sheila Jones	Lodging	4/10/2019	Washington Court Hotel	\$755.21	Meeting
<b>Sheila Jones Total</b>				\$45.86	
Shelton Vance	Travel	4/8/2019	ExecuCar	\$63.00	Meeting
Shelton Vance	Travel	4/8/2019	SQ*DC VIP Cab Washington DC	\$8.59	Meeting
Shelton Vance	Travel	4/8/2019	American Airline	\$30.00	Meeting
Shelton Vance	Travel	4/9/2019	SQ*Grand Cab Company	\$10.14	Meeting
Shelton Vance	Travel	4/9/2019	SQ*UVC Washington DC	\$7.66	Meeting/missing receipt

Shelton Vance	Travel	4/9/2019	Taxi SVC Washington	\$14.89	Meeting
Shelton Vance	Travel	4/10/2019	SQ*DC VIP Cab Washington DC	\$12.55	Meeting/missing receipt
Shelton Vance	Lodging	4/10/2019	Washington Court Hotel	(\$709.35)	Meeting
Shelton Vance	Lodging	4/10/2019	Washington Court Hotel	\$755.21	Meeting
Shelton Vance	Travel	4/11/2019	Union Station	\$24.47	Meeting
Shelton Vance	Travel	4/10/2019	UVC Square Receipt/Cab	\$22.25	Meeting
Shelton Vance	Travel	4/10/2019	American Airline	\$30.00	Meeting
Shelton Vance	Travel	4/11/2019	Jackson Medgar Airport	\$48.00	Meeting
<b>Shelton Vance Total</b>				\$317.41	
Shelton Vance/Paul Griffin	Travel	4/8/2019	Elephant & Castle	\$95.86	Meeting
<b>Shelton Vance/Paul Griffin Total</b>				\$95.86	
Trey Baxter	Lodging	4/10/2019	Washington Court Hotel	\$45.86	Meeting/Facilities Fee
<b>Trey Baxter Total</b>				\$45.86	
<b>Grand Total</b>				\$10,843.32	

**BOS1 CARD TOTAL**

**\$10,843.32**

**TOTAL TO PAY**

**\$10,843.32**



Account Number Ending In: XXXX XXXX XXXX 7611

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Summary of Account Activity		
Previous Balance	\$	12,217.99
Payments	-	10,376.07
Other Credits	-	0.00
Purchases/Debits	+	12,971.37
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>14,813.29</b>
Credit Limit		20,000.00
Available Credit		4,058.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	14,813.29
Minimum Payment Due	14,813.29
Payment Due Date	05/26/19
Past Due Amount	1,841.92

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

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 876852  
 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
			TOTAL XXXX XXXX XXXX 7611	\$10,376.07-
04/18	04/18	74715623DEHM948YW	CK PAYMENT THANK YOU KANSAS CITY MO	10,376.07-
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 7579	\$7,058.86
04/01	04/02	24492152VLT18XWX	HOTELBOOKINGSERVFEE 8007279059 UT MCC: 7011 MERCHANT ZIP: 84043 LODGING CHECK-IN DATE: 04/01/19 SALES TAX: \$ 0.00 TAX INCLUDED:	12.99 <sup>a</sup>
04/01	04/03	24431062WWESNH494	AMERICAN AIR0012346176602 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: GRIFFIN/MARTINA JACKSON CHARLOTTE CHARLOTTE SAVANNAH SAVANNAH CHARLOTTE CHARLOTTE JACKSON	734.00 <sup>b</sup>
04/01	04/03	24431082WWESPWJMY	AMERICAN AIR0010845262608 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: GRIFFIN/MARTINA RVU FEE	13.86 <sup>b</sup>
04/02	04/03	24323002W0D17V92L	JAMES RIVER TRANSPORTA 757-853-6480 VA MCC: 4121 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: CU89925	49.80 <sup>c</sup>
04/02	04/03	24323002W0D17V92W	JAMES RIVER TRANSPORTA 757-853-6480 VA MCC: 4121 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: CU89925	49.80 <sup>c</sup>
04/02	04/04	24717052XB3R9HXA	DELTA AIR 0082365293058 DELTA.COM CA MCC: 3058 MERCHANT ZIP: TRUESDALE/PATRI JACKSON ATLANTA ATLANTA NORFOLK NORFOLK ATLANTA ATLANTA JACKSON	388.00 <sup>d</sup>
04/02	04/04	24717052XB3R9HX2	DELTA AIR 0062365293057 DELTA.COM CA MCC: 3058 MERCHANT ZIP: CARNEY/HELEN L JACKSON ATLANTA ATLANTA NORFOLK NORFOLK ATLANTA ATLANTA JACKSON	388.00 <sup>d</sup>
04/08	04/09	2426979330134S4X8	ELEPHANT & CASTLE - PENN WASHINGTON DC MCC: 5812 MERCHANT ZIP:	95.86 <sup>e</sup>

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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.

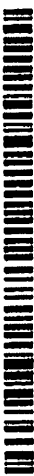
B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will occur monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid 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").

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			MCC: 3001 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON EBC FEE	
04/09	04/10	244921533RVGX8MKW	SQ *GRAND CAB COMPA WASHINGTON DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED: 2	10.14
04/09	04/10	2469216332XDYGZVD	SQ *UVC Washington DC MCC: 4121 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430121272	7.66
04/09	04/11	2486948347LYM8ENK	TAXI SVC WASHINGTON WASHINGTON DC MCC: 4121 MERCHANT ZIP:	14.89
04/10	04/11	2469216342XZX6D70	SQ *DC VIP CAB -- Washington DC MCC: 4121 MERCHANT ZIP: 20516 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430121291	12.55
04/10	04/12	244310635MSFTW2LV	WASHINGTON COURT HOTEL WASHINGTON DC MCC: 7011 MERCHANT ZIP: 20001 LODGING CHECK-IN DATE: 04/08/19 SALES TAX: \$ 0.00 TAX INCLUDED:	755.21
04/10	04/12	244310635MSFTW2MD	WASHINGTON COURT HOTEL WASHINGTON DC MCC: 7011 MERCHANT ZIP: 20001 LODGING CHECK-IN DATE: 04/08/19 SALES TAX: \$ 0.00 TAX INCLUDED:	45.86
04/10	04/12	244310635MSFTW2MX	WASHINGTON COURT HOTEL WASHINGTON DC MCC: 7011 MERCHANT ZIP: 20001 LODGING CHECK-IN DATE: 04/08/19 SALES TAX: \$ 0.00 TAX INCLUDED:	755.21
04/10	04/12	244310635MSFTW2N5	WASHINGTON COURT HOTEL WASHINGTON DC MCC: 7011 MERCHANT ZIP: 20001 LODGING CHECK-IN DATE: 04/08/19 SALES TAX: \$ 0.00 TAX INCLUDED:	755.21
04/11	04/12	24299103501B06JR6	91441 - JACKSON AIRPORT G JACKSON MS MCC: 7523 MERCHANT ZIP: 39208 SALES TAX: \$ 1.26 TAX INCLUDED: 1 CUSTOMER CODE: P52008540	42.00
04/10	04/15	2444500385SAGZ81B	JOHNNY ROCKETS WASHINGTON DC MCC: 5812 MERCHANT ZIP: 20002 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.47
04/15	04/16	2469216392XS2XHJ	MARRIOTT SAVANNAH RIVE SAVANNAH GA MCC: 3509 MERCHANT ZIP: 31401 LODGING CHECK-IN DATE: 04/10/19 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	1,228.58
04/23	04/24	24323003H0D17VAWG	JAMES RIVER TRANSPORTA 757-853-6480 VA MCC: 4121 MERCHANT ZIP: 04043 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: CU89925	99.00
04/25	04/26	24323043K6HLG6VTF	WESTIN VIRGINIA BEAC VIRGINIA BEAC VA MCC: 3513 MERCHANT ZIP: 23462 LODGING CHECK-IN DATE: 04/23/19 SALES TAX: \$ 35.70 TAX INCLUDED: 1 CUSTOMER CODE: 470923	210.71
04/25	04/26	24323043K6HLG6VT7	WESTIN VIRGINIA BEAC VIRGINIA BEAC VA MCC: 3513 MERCHANT ZIP: 23462 LODGING CHECK-IN DATE: 04/23/19 SALES TAX: \$ 35.70 TAX INCLUDED: 1 CUSTOMER CODE: 470920	210.71
04/27	04/29	24717053NTB86RDLL	DELTA AIR Baggage Fee NORFORK VA MCC: 3058 MERCHANT ZIP:	30.00
04/27	04/29	24717053NTB86R39V	DELTA AIR Baggage Fee NORFORK VA MCC: 3058 MERCHANT ZIP:	30.00
04/28	04/29	24323043N6GDRG126	WESTIN VIRGINIA BEAC 757-5570550 VA MCC: 3513 MERCHANT ZIP: 23462 LODGING CHECK-IN DATE: 04/24/19 SALES TAX: \$ 54.21 TAX INCLUDED: 1 CUSTOMER CODE: 471165	481.38
04/28	04/29	24323043N8GDRG19X	WESTIN VIRGINIA BEAC 757-5570550 VA MCC: 3513 MERCHANT ZIP: 23462 LODGING CHECK-IN DATE: 04/24/19 SALES TAX: \$ 54.21 TAX INCLUDED: 1 CUSTOMER CODE: 471169	481.38
			MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 7595 \$154.56	
04/29	05/01	24017943RP64BY01G	PALACE CASINO RESORT 2284328888 MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/29/19 SALES TAX: \$ 0.00 TAX INCLUDED:	154.56

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			MCC: 3001 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: LATIKER/CLARA EBC FEE	
04/01	04/02	24493992VHHH63YSP	EXECUCAR AFFILIATES 480-609-3000 AZ MCC: 4789 MERCHANT ZIP: 85260 SALES TAX: \$ 0.00 TAX INCLUDED: 0	72.00
04/03	04/05	24431082YWESPFLL	AMERICAN AIR0010286260667 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 78216 SALES TAX: \$ 0.00 TAX INCLUDED: LATIKER/CLARA EBC FEE	30.00
04/03	04/05	24431082YWESPFLL4	AMERICAN AIR0010286260473 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 78216 SALES TAX: \$ 0.00 TAX INCLUDED: PHILLIPS/LORETTA EBC FEE	30.00
04/03	04/05	24431082YWESPFLLM6	AMERICAN AIR0010286260788 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 78216 SALES TAX: \$ 0.00 TAX INCLUDED: SIMS/MYRTIS EBC FEE	30.00
04/04	04/05	24755422Y4MWJ5V86	WESTIN RIVERWALK SAN ANTONIO TX MCC: 3513 MERCHANT ZIP: 78205 LODGING CHECK-IN DATE: 03/31/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 065040405570019	670.23
04/04	04/05	24755422Y4MWJ5WQR	WESTIN RIVERWALK SAN ANTONIO TX MCC: 3513 MERCHANT ZIP: 78205 LODGING CHECK-IN DATE: 03/31/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 065040405570136	670.23
04/08	04/10	244310833P5VTD6Y	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/08/19 SALES TAX: \$ 0.00 TAX INCLUDED:	189.28
04/08	04/10	244310833P5VTD58X	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/08/19 SALES TAX: \$ 0.00 TAX INCLUDED:	256.48
04/08	04/10	244310833P5VTM9ZR	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/08/19 SALES TAX: \$ 0.00 TAX INCLUDED:	189.28
04/08	04/10	244310833P5VTPPL1	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/08/19 SALES TAX: \$ 0.00 TAX INCLUDED:	189.28
04/08	04/10	244310833P5VTYAE6	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/08/19 SALES TAX: \$ 0.00 TAX INCLUDED:	256.48
04/08	04/10	244310833P5VTY8PT	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/08/19 SALES TAX: \$ 0.00 TAX INCLUDED:	256.48
04/16	04/18	24431083BWESNE57S	AMERICAN AIR0012349172174 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: DAVIS PHILLIPS/LORET JACKSON FORT WORTH FORT WORTH LAS VEGAS LAS VEGAS FORT WORTH FORT WORTH JACKSON	455.99
04/16	04/18	24431083BWESNE582	AMERICAN AIR0012349172175 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: LATIKER/CLARA JACKSON FORT WORTH FORT WORTH LAS VEGAS LAS VEGAS FORT WORTH FORT WORTH JACKSON	455.99
04/24	04/26	24755423K7K6XH8EN	HILTON INTERNATIONALS 202-4833000 DC MCC: 3535 MERCHANT ZIP: 20009 LODGING CHECK-IN DATE: 04/24/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 140042512450261	263.24
04/24	04/26	24755423K7K6XH9F8	HILTON INTERNATIONALS 202-4833000 DC MCC: 3535 MERCHANT ZIP: 20009 LODGING CHECK-IN DATE: 04/24/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 140042512450262	263.24

Continued on next page

MCC: 3503 MERCHANT ZIP: 66211  
 LODGING CHECK-IN DATE: 04/28/19  
 SALES TAX: \$ 0.00 TAX INCLUDED: 0  
 CUSTOMER CODE: 885043012460026

04/10	04/11	244921534MJE1X8HN	MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 9270 \$130.25	22.25
04/10	04/12	244310635WESP3MBZ	SQ *UVC ARLINGTON VA MCC: 4121 MERCHANT ZIP: 22202 SALES TAX: \$ 0.00 TAX INCLUDED: 2	30.00
04/10	04/12	244310635WESP3MDG	AMERICAN AIR0010286970157 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON EBC FEE	30.00
04/11	04/12	24289103501B06KK9	AMERICAN AIR0010286970279 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: GRIFFIN/PAUL EBC FEE	30.00
			91441 - JACKSON AIRPORT G JACKSON MS MCC: 7523 MERCHANT ZIP: 39208 SALES TAX: \$ 1.44 TAX INCLUDED: 1 CUSTOMER CODE: P52009089	48.00

**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	15,121.06	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

**Additional Account Information**

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.



Account Number Ending In: XXXX XXXX XXXX 9047

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Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		10,000.00
Available Credit		8,576.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
Past Due Amount	0.00

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

<b>PAYMENT ADDRESS</b> CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852	<b>ACCOUNT INQUIRIES AND LOST STOLEN CARDS</b> 800-821-5184 816-843-2000 IN KANSAS CITY	<b>CARD SERVICES</b> PO BOX 419734 KANSAS CITY MO 64141-6734
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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
04/11	04/12	2469216352XFW51S7	MARRIOTT DALLAS QUORUM DALLAS TX MCC: 3509 MERCHANT ZIP: 75254 LODGING CHECK-IN DATE: 04/07/19 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	632.44
04/25	04/28	24692163L2X4F8LJV	HILTON GARDEN INN PG PASCAGOULA MS MCC: 3804 MERCHANT ZIP: 39567 LODGING CHECK-IN DATE: 04/23/19 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	368.42
04/30	05/01	24755423R4ZEDADPK	SHERATON OVERLAND PARK OVERLAND PARKKS MCC: 3503 MERCHANT ZIP: 66211 LODGING CHECK-IN DATE: 04/28/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 886043012460026	258.64
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$1,259.50 TOTAL \$1,259.50	0.00

**Interest Charge Calculation**

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

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
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

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

**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 2A (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").

Account Number Ending In: XXXX XXXX XXXX 7579

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

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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 876852  
 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
04/01	04/02	24492152VLVT18XWX	HOTELBOOKINGSERVFEE 8007278059 UT MCC: 7011 MERCHANT ZIP: 84043 LODGING CHECK-IN DATE: 04/01/19 SALES TAX: \$ 0.00 TAX INCLUDED:	12.99
04/01	04/03	24431062WWESNH494	AMERICAN AIR0012346175602FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: GRIFFIN/MARTINA JACKSON CHARLOTTE CHARLOTTE SAVANNAH SAVANNAH CHARLOTTE CHARLOTTE JACKSON	734.00
04/01	04/03	24431062WWESPWJMY	AMERICAN AIR0010645262608FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: GRIFFIN/MARTINA RVU FEE	13.86
04/02	04/03	24323002W0D17V92L	JAMES RIVER TRANSPORTA 757-853-6480 VA MCC: 4121 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: CU89925	49.80
04/02	04/03	24323002W0D17V92W	JAMES RIVER TRANSPORTA 757-853-6480 VA MCC: 4121 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: CU89925	49.80
04/02	04/04	24717052XTB3R9HXA	DELTA AIR 0062365293068DELTA.COM CA MCC: 3058 MERCHANT ZIP: TRUESDALE/PATRI JACKSON ATLANTA ATLANTA NORFOLK NORFOLK ATLANTA ATLANTA JACKSON	388.00
04/02	04/04	24717052XTB3R9HX2	DELTA AIR 0062365293067DELTA.COM CA MCC: 3058 MERCHANT ZIP: CARNEY/HELEN L JACKSON ATLANTA ATLANTA NORFOLK NORFOLK ATLANTA ATLANTA JACKSON	388.00
04/08	04/09	2426979330134S4X8	ELEPHANT & CASTLE - PENN WASHINGTON DC MCC: 5812 MERCHANT ZIP:	95.86
04/08	04/09	244939832HH2Z4L4Y	SUPERSHUTTLE EXECUCARWDC 800-258-3826 VA MCC: 4769 MERCHANT ZIP: 22202 SALES TAX: \$ 0.00 TAX INCLUDED: 0	63.00

Continued on next page

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 1 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").

1-2

		EBC	FEE		
04/09	04/10	244921533RVGX8MKW	SQ *GRAND CAB COMPA WASHINGTON DC	10.14	
			MCC: 4121 MERCHANT ZIP: 20018		
			SALES TAX: \$ 0.00 TAX INCLUDED: 2		
04/09	04/10	2469216332XDXGZVD	SQ *UVC Washington DC	7.66	
			MCC: 4121 MERCHANT ZIP: 20001		
			SALES TAX: \$ 0.00 TAX INCLUDED: 2		
			CUSTOMER CODE: 00023058430121272		
04/09	04/11	2486948347LYM8ENK	TAXI SVC WASHINGTON WASHINGTON DC	14.89	
			MCC: 4121 MERCHANT ZIP:		
04/10	04/11	2469216342XZX5D70	SQ *DC VIP CAB -- Washington DC	12.65	
			MCC: 4121 MERCHANT ZIP: 20515		
			SALES TAX: \$ 0.00 TAX INCLUDED: 2		
			CUSTOMER CODE: 00023058430121291		
04/10	04/12	244310635MSFTW2LV	WASHINGTON COURT HOTEL WASHINGTON DC	755.21	
			MCC: 7011 MERCHANT ZIP: 20001		
			LODGING CHECK-IN DATE: 04/08/19		
			SALES TAX: \$ 0.00 TAX INCLUDED:		
04/10	04/12	244310635MSFTW2MD	WASHINGTON COURT HOTEL WASHINGTON DC	46.86	
			MCC: 7011 MERCHANT ZIP: 20001		
			LODGING CHECK-IN DATE: 04/08/19		
			SALES TAX: \$ 0.00 TAX INCLUDED:		
04/10	04/12	244310635MSFTW2MX	WASHINGTON COURT HOTEL WASHINGTON DC	755.21	
			MCC: 7011 MERCHANT ZIP: 20001		
			LODGING CHECK-IN DATE: 04/08/19		
			SALES TAX: \$ 0.00 TAX INCLUDED:		
04/10	04/12	244310635MSFTW2N5	WASHINGTON COURT HOTEL WASHINGTON DC	755.21	
			MCC: 7011 MERCHANT ZIP: 20001		
			LODGING CHECK-IN DATE: 04/08/19		
			SALES TAX: \$ 0.00 TAX INCLUDED:		
04/11	04/12	24299103501B06JR6	91441 - JACKSON AIRPORT GJACKSON MS	42.00	
			MCC: 7523 MERCHANT ZIP: 39208		
			SALES TAX: \$ 1.26 TAX INCLUDED: 1		
			CUSTOMER CODE: P52008540		
04/10	04/15	2444500385SAQZ81B	JOHNNY ROCKETS WASHINGTON DC	24.47	
			MCC: 5812 MERCHANT ZIP: 20002		
			SALES TAX: \$ 0.00 TAX INCLUDED: 0		
04/15	04/16	2489216392XSS2XHJ	MARRIOTT SAVANNAH RIVE SAVANNAH GA	1,228.58	
			MCC: 3509 MERCHANT ZIP: 31401		
			LODGING CHECK-IN DATE: 04/10/19		
			SALES TAX: \$ 0.00 TAX INCLUDED: 2		
			CUSTOMER CODE: 0000000000000000		
04/23	04/24	24323003H0D17VAWG	JAMES RIVER TRANSPORTA 767-853-6480 VA	99.00	
			MCC: 4121 MERCHANT ZIP: 94043		
			SALES TAX: \$ 0.00 TAX INCLUDED: 2		
			CUSTOMER CODE: CU89925		
04/25	04/26	24323043K6HLG6VTF	WESTIN VIRGINIA BEAC VIRGINIA BEACVA	210.71	
			MCC: 3513 MERCHANT ZIP: 23462		
			LODGING CHECK-IN DATE: 04/23/19		
			SALES TAX: \$ 35.70 TAX INCLUDED: 1		
			CUSTOMER CODE: 470923		
04/25	04/26	24323043K6HLG6VT7	WESTIN VIRGINIA BEAC VIRGINIA BEACVA	210.71	
			MCC: 3513 MERCHANT ZIP: 23462		
			LODGING CHECK-IN DATE: 04/23/19		
			SALES TAX: \$ 35.70 TAX INCLUDED: 1		
			CUSTOMER CODE: 470920		
04/27	04/29	24717053NTBB6RDLL	DELTA AIR Baggage Fee NORFORK VA	30.00	
			MCC: 3058 MERCHANT ZIP:		
04/27	04/29	24717053NTBB6R39V	DELTA AIR Baggage Fee NORFORK VA	30.00	
			MCC: 3058 MERCHANT ZIP:		
04/28	04/29	24323043N6GDRG126	WESTIN VIRGINIA BEAC 767-5570550 VA	481.38	
			MCC: 3513 MERCHANT ZIP: 23462		
			LODGING CHECK-IN DATE: 04/24/19		
			SALES TAX: \$ 54.21 TAX INCLUDED: 1		
			CUSTOMER CODE: 471165		
04/28	04/29	24323043N6GDRG19X	WESTIN VIRGINIA BEAC 767-5570550 VA	481.38	
			MCC: 3513 MERCHANT ZIP: 23462		
			LODGING CHECK-IN DATE: 04/24/19		
			SALES TAX: \$ 54.21 TAX INCLUDED: 1		
			CUSTOMER CODE: 471169		
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$7,058.86	0.00	
			TOTAL \$7,058.86		

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual	Balance Subject to	Interest
Type of Balance	Percentage	Interest Rate	Charge
Purchases	Rate (APR)	0.00	0.00
Continued on next page			



Account Number Ending In: XXXX XXXX XXXX 7603

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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	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
Past Due Amount	0.00

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

<b>PAYMENT ADDRESS</b> CARD SERVICES PO BOX 876852 KANSAS CITY, MO 64187-5852	<b>ACCOUNT INQUIRIES AND LOST STOLEN CARDS</b> 800-821-5184 816-843-2000 IN KANSAS CITY	<b>CARD SERVICES</b> PO BOX 419734 KANSAS CITY MO 64141-6734
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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
03/31	04/02	24431082VWESNY0FK	AMERICAN AIR0010285982161FORT WORTH TX MCC: 3001 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: PHILLIPS/LORETTA EBC FEE	30.00
03/31	04/02	24431082VWESNY0FV	AMERICAN AIR0010285982584FORT WORTH TX MCC: 3001 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: SIMS/MYRTIS EBC FEE	30.00
03/31	04/02	24431082VWESNY0GX	AMERICAN AIR0010285984876FORT WORTH TX MCC: 3001 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: LATIKER/CLARA EBC FEE	30.00
04/01	04/02	24493982VHHH53YSP	EXECUCAR AFFILIATES 480-609-3000 AZ MCC: 4789 MERCHANT ZIP: 86280 SALES TAX: \$ 0.00 TAX INCLUDED: 0	72.00
04/03	04/05	24431082YWESPFLLL	AMERICAN AIR0010286260667FORT WORTH TX MCC: 3001 MERCHANT ZIP: 78216 SALES TAX: \$ 0.00 TAX INCLUDED: LATIKER/CLARA EBC FEE	30.00
04/03	04/05	24431062YWESPFL4	AMERICAN AIR0010286260473FORT WORTH TX MCC: 3001 MERCHANT ZIP: 78218 SALES TAX: \$ 0.00 TAX INCLUDED: PHILLIPS/LORETTA EBC FEE	30.00
04/03	04/05	24431062YWESPFLM6	AMERICAN AIR0010286260788FORT WORTH TX MCC: 3001 MERCHANT ZIP: 78218 SALES TAX: \$ 0.00 TAX INCLUDED: SIMS/MYRTIS EBC FEE	30.00
04/04	04/05	24755422Y4MWJ5V86	WESTIN RIVERWALK SAN ANTONIO TX MCC: 3513 MERCHANT ZIP: 78205 LODGING CHECK-IN DATE: 03/31/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 085040405570019	670.23
04/04	04/05	24755422Y4MWJ5WQR	WESTIN RIVERWALK SAN ANTONIO TX MCC: 3513 MERCHANT ZIP: 78205 LODGING CHECK-IN DATE: 03/31/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 085040405570136	670.23
04/08	04/10	244310633P5VTDA6Y	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 38530 LODGING CHECK-IN DATE: 04/08/19 SALES TAX: \$ 0.00 TAX INCLUDED:	189.28

Continued on next page

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").

			MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/08/19 SALES TAX: \$ 0.00 TAX INCLUDED:	
04/08	04/10	244310633P5VTY9PT	BEAU RIVAGE - ADV DEP 8652765733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/08/19 SALES TAX: \$ 0.00 TAX INCLUDED:	256.48
04/18	04/18	24431063BWESNE67S	AMERICAN AIR0012349172174FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: DAVIS PHILLIPS/LORET JACKSON FORT WORTH FORT WORTH LAS VEGAS LAS VEGAS FORT WORTH FORT WORTH JACKSON	455.99
04/16	04/18	24431063BWESNE682	AMERICAN AIR0012349172176FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: LATIKER/CLARA JACKSON FORT WORTH FORT WORTH LAS VEGAS LAS VEGAS FORT WORTH FORT WORTH JACKSON	455.99
04/24	04/26	24755423K7K6XH8EN	HILTON INTERNATIONALS 202-4833000 DC MCC: 3536 MERCHANT ZIP: 20009 LODGING CHECK-IN DATE: 04/24/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 140042512450261	263.24
04/24	04/26	24755423K7K6XH9F8	HILTON INTERNATIONALS 202-4833000 DC MCC: 3536 MERCHANT ZIP: 20009 LODGING CHECK-IN DATE: 04/24/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 140042512450262	263.24
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$4,368.20 TOTAL \$4,368.20	0.00

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Account Number Ending In: XXXX XXXX XXXX 7595

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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		4,846.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
Past Due Amount	0.00

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

<b>PAYMENT ADDRESS</b> CARD SERVICES PO BOX 876852 KANSAS CITY, MO 64187-5852	<b>ACCOUNT INQUIRIES AND LOST STOLEN CARDS</b> 800-821-5184 816-843-2000 IN KANSAS CITY	<b>CARD SERVICES</b> PO BOX 419734 KANSAS CITY MO 64141-6734
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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
04/29	05/01	24017943RP64BY01G	PALACE CASINO RESORT 2284328888 MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 04/29/19 SALES TAX: \$ 0.00 TAX INCLUDED:	154.56
05/01	05/01	000000000000COMP	TOTAL PURCHASES \$154.56 TOTAL \$154.56	0.00

**Interest Charge Calculation**

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

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

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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 in 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").



Account Number Ending In: XXXX XXXX XXXX 9270

1-2

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

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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 64141-8734

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
04/10	04/11	244921534MJE1X9HN	SQ *UVC ARLINGTON VA MCC: 4121 MERCHANT ZIP: 22202 SALES TAX: \$ 0.00 TAX INCLUDED: 2	22.25
04/10	04/12	244310635WESP3MBZ	AMERICAN AIR0010286970157FORT WORTH TX MCC: 3001 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON EBC FEE	30.00
04/10	04/12	244310635WESP3MDG	AMERICAN AIR0010286970279FORT WORTH TX MCC: 3001 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: GRIFFIN/PAUL EBC FEE	30.00
04/11	04/12	24289103501B06KK9	91441 - JACKSON AIRPORT GJACKSON MS MCC: 7523 MERCHANT ZIP: 39208 SALES TAX: \$ 1.44 TAX INCLUDED: 1 CUSTOMER CODE: P52009089	48.00
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$130.25 TOTAL \$130.25	0.00

**Interest Charge Calculation**

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

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

Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

received at P.O. Box 219730, Kansas City, Missouri 64121-9730 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 1 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 2A(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.

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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").

## Kesha Buckner

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**From:** ReservationCounter.com <confirmations@mail.reservationcounter.com>  
**Sent:** Tuesday, April 2, 2019 8:25 AM  
**To:** Kesha Buckner  
**Subject:** Receipt | Savannah Marriott Riverfront | Itinerary Number: 17425762287



Savannah Marriott Riverfront  
100 General McIntosh Blvd  
Savannah, GA, 31401  
US

Support: 888-978-6518

### Customer Information

<b>Martina Griffin</b>	<b>Arrival:</b>	04/10/19
PO Box 608	<b>Departure:</b>	04/14/19
Canton, MS, 39046	<b>Itinerary Number:</b>	17425762287
US	<b>Page No:</b>	1 of 1

Date	Description	Charges	Credits
04/01/19	HOTEL* BOOK ONLINE (Visa xxxx-xxxx-xxxx-7579)		\$1,237.59
04/10/19	Queen Room With Two Queen Beds - 1 Room	\$266.50	
04/11/19	Queen Room With Two Queen Beds - 1 Room	\$266.50	
04/12/19	Queen Room With Two Queen Beds - 1 Room	\$266.50	
04/13/19	Queen Room With Two Queen Beds - 1 Room	\$266.50	

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NOTE: All incidentals and other charges will be separately handled upon check-out.

<b>Subtotal:</b>	\$1,066.00	
<b>Taxes + Fees:</b>	\$158.60	
<b>Service Fee:</b>	\$12.99	
<b>Total:</b>	\$1,237.59	\$1,237.59

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<b>Due at Hotel:</b>	\$1,224.60	
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Thank you for making your booking through Reservation Counter. To make additional reservations online, manage your account, or view your statement please visit [ReservationCounter.com](http://ReservationCounter.com)

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If you'd like to unsubscribe and stop receiving these emails [click here](#).

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Sunday, April 14, 2019

SAV → CLT  
1:02 PM → 2:16 PM  
Savannah → Charlotte  
American Airlines 1715  
Seats: 26E  
Class: Economy (M)  
Meals:

CLT → JAN  
4:24 PM → 5:25 PM  
Charlotte → Jackson  
American Airlines 5658  
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.  
Seats: --  
Class: Economy (M)  
Meals:

---

Martina Griffin



AAdvantage 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 # 0012346175602

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## Your trip receipt



Visa XXXXXXXXXXXXXXX7579

<b>Martina Griffin</b>	
FARE-USD	\$ 642.79
TAXES AND CARRIER-IMPOSED FEES	\$ 91.21
<b>TICKET TOTAL</b>	<b>\$ 734.00</b>



**Kesha Buckner**

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**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Monday, April 1, 2019 4:27 PM  
**To:** Kesha Buckner  
**Subject:** Your travel receipt-YHGTVE

American Airlines 



---

Hello Martina Griffin!

Issued: Apr 1, 2019



Record locator: **YHGTVE**

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

---

## Your trip receipt



Visa XXXXXXXXXXXXX7579

***Martina Griffin***

DOCUMENT NUMBER 0010645262608

PREFERRED SEATS/CLT-SAV

AMOUNT

\$ 12.89 USD

TOTAL

\$ 13.86 USD

**Kesha Buckner**

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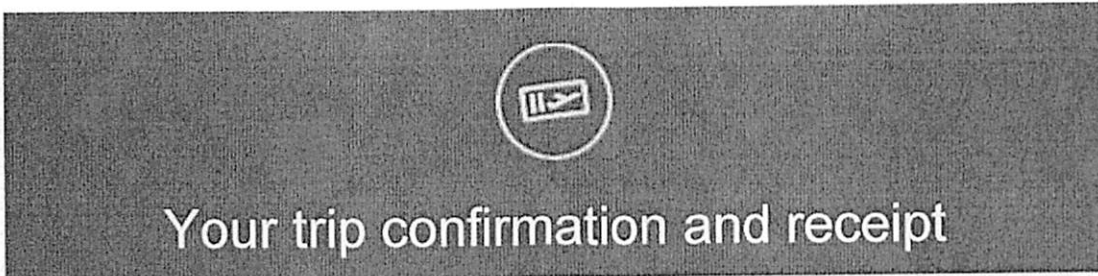
**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Monday, April 1, 2019 4:29 PM  
**To:** Kesha Buckner  
**Subject:** Your trip confirmation-YHGTVE 10APR

American Airlines 



Hello Martina Griffin!

Issued: Apr 1, 2019



Record locator: **YHGTVE**

[Manage Your Trip](#)

Wednesday, April 10, 2019

JAN	→	CLT	Seats: --
7:33 AM		10:30 AM	Class: Economy (Q)
Jackson		Charlotte	Meals:
American Airlines 5247 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.			

CLT	→	SAV	Seats: <u>16E</u>
11:20 AM		12:22 PM	Class: Economy (Q)
Charlotte		Savannah	Meals:
American Airlines 1715			

Free entertainment with the American app »

# Your trip

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).

   
 Cancel trip

   
 Email trip

   
 Send to calendar

   
 Print trip



Record locator: **YHGTVE**

Issued: **Monday, April 1, 2019**

Trip name: **JAN/SAV**

Status: **Ticket pending**




Depart Jackson, MS to Savannah, GA  
Wednesday, April 10, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 <b>5247</b> American Airlines  Operated by PSA Airlines as American Eagle	7:33 AM JAN	10:30 AM CLT	1h 57m	CR7	Economy	--

Please note connection time

[Get alerts for this flight](#)




Stop: Charlotte (CLT)

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 <b>1715</b> American Airlines  	11:20 AM CLT	12:22 PM SAV	1h 2m	319	Economy	16E

[Get alerts for this flight](#)



## Return Savannah, GA to Jackson, MS

Sunday, April 14, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 <b>1715</b> American Airlines  	1:02 PM SAV	2:16 PM CLT	1h 14m	319	Economy	26E

[Get alerts for this flight](#)

-----Stop: Charlotte (CLT) -----

 <b>5658</b> American Airlines  Operated by PSA Airlines as American Eagle	4:24 PM CLT	5:25 PM JAN	2h 1m	CR7	Economy	--
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[Get alerts for this flight](#)

## Cost summary

Your total

**\$747.86**

Includes all taxes and carrier-imposed fees

Passenger	\$642.79	Bag and optional fees 
Taxes	\$91.21	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs 
<hr/>		
Subtotal	\$734.00	Price and Tax Information 
Preferred seat	\$13.86	
<hr/>		
Total (all passengers)	\$747.86	

## Passengers

Martina Griffin

Join the AAdvantage program 

[Add / edit passenger information](#)

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## Day-of-travel information

[Add / edit information](#)

## Helpful links

[Email trip](#)

[Send to calendar](#)

Reservation and tickets FAQs 

Bag and optional fees 

Print trip 



# James River Transportation

James River Transportation - Norfolk Airport

Richmond, VA 23220

(757) 963-0433 | JamesRiverTrans.com

NorfolkAirport@JamesRiverTrans.com

## Booking Confirmation

Trip Date: Tuesday, April 23, 2019

Trip Type: Point to Point

Trip Category: Arrival

Payment Terms: Collect Accept Any

Booked By: On-Line Booking 04/02/2019 3:40 PM

Confirmation #: 196810

Pick-up Time: 12:50 PM / 12:50

Vehicle Type: Ford Flex Sedan

Ref. PO / Cost Code:

Ordered By: Patricia Truesdale

Trip Notes: [CUST DO REQ: The Westin City Center Hotel]

Customer: **Truesdale/Patricia**

Passenger (Total): **Truesdale/Patricia (2)**

Passenger Cell #: **6018555534**

Corporate Client:

Fax #:

### Trip Routing Information

Meet Information: Follow the moving walkway toward baggage claims. Proceed to the ground level. Continue to follow the signs to baggage claims. James River Transportation is located across from baggage carousel # 3 and next to exit door # 3. We look forward to seeing you!

**Arrival:** 04/23/2019 12:50 PM / 12:50 (Tue) - Flight Time Verification Failed  
- ORF - Norfolk International Airport [2200 Norview Avenue, Norfolk, VA], Delta Air Lines, #DL2007

**Drop-off:** 4535 Commerce Street, Virginia Beach, VA, 23462

Credit Card: XXXXXX7579

### Estimated Charges

Base Charges:	39.00
Airport Fee:	3.00
Gratuity [20%]:	7.80
<b>TOTAL:</b>	<b>\$49.80</b>

### Terms & Conditions

If we do not hear from you we will assume all information is correct. If this is an Airport pick-up, we will wait up to 15 minutes of pre-scheduled arrival time with the client incurring no any additional charges (charges may be accrued thereafter). If your itinerary differs from the basis for this confirmation, the price is subject to change. Cancellations made within 4 hours of reservation are non-refundable. Smoking is not permitted inside any James River Transportation vehicle. The Company is not liable for items left in the vehicle. The gratuity is in no way required and may be adjusted to your satisfaction. All of us at James River Transportation appreciate your business! To contact our Norfolk Airport Location, please dial 757.963.0433.



**James River  
Transportation**

**P A I D**

**INVOICE # 203110**

James River Transportation - Norfolk Airport  
915 N. Allen Ave.  
Richmond, VA 23220  
(757) 963-0433 | JamesRiverTrans.com  
NorfolkAirport@JamesRiverTrans.com

Invoice Date: 04/23/2019  
Terms: Net 30  
Account #:  
Fax #:  
E-mail Address: kesha.buckner@madison-co.com

Billing Information
Patricia Truesdale 146 West Center Street Second Floor / Administration Office Canton, MS 39046

**Balance Due: \$0.00**

Confirmation #: 196810	Base Charges [1 @ 39.00]	39.00
Customer: Truesdale/Patricia	Airport Fee	3.00
Passenger (total): Truesdale/Patricia (2)	Gratuity	7.80
Ref. PO / Cost Code:	<b>Total:</b>	<b>\$49.80</b>
Start Time: 04/23/2019 11:38 AM		
End Time: 04/23/2019 12:08 PM		
Vehicle Type: Ford Flex Sedan		
Trip Type: VA BEACH		
Ordered By: Patricia Truesdale		
Pick-up / Stops:		
Arrival Delta Air Lines #1850 Norfolk International Airport		
Drop-off:		
Westin Town Center - Virginia Beach Hotel, 4535 Commerce St Virginia Beach VA 23462		
<b>Total Cost of Trips</b>		<b>\$49.80</b>
<u>Payments, Deposits &amp; Adjustments</u>		
04/02/2019 Credit Card (7579) <input type="checkbox"/>		-49.80
<b>BALANCE DUE</b>		<b>\$0.00</b>

Thank you for allowing us to serve you!



# James River Transportation

James River Transportation - Norfolk Airport

Richmond, VA 23220

(757) 963-0433 | JamesRiverTrans.com

NorfolkAirport@JamesRiverTrans.com

## Booking Confirmation

Trip Date: Saturday, April 27, 2019

Trip Type: Point to Point

Trip Category: Departure

Payment Terms: Collect Accept Any

Booked By: On-Line Booking 04/02/2019 3:40 PM

Confirmation #: 196811

Pick-up Time: 12:00 PM / 12:00

Vehicle Type: Ford Flex Sedan

Ref. PO / Cost Code:

Ordered By: Patricia Truesdale

Trip Notes: [CUST PU REQ: Flight leaves at 2:35 PM]

Customer: **Truesdale/Patricia**

Passenger (Total): **Truesdale/Patricia (2)**

Passenger Cell #: **6018555534**

Corporate Client:

Fax #:

### Trip Routing Information

**Pick-up:** 04/27/2019 12:00 PM / 12:00 (Sat) - 4535 Commerce Street, Virginia Beach, VA, 23462

**Departure:** 04/27/2019 1:30 PM / 13:30 (Sat) - Flight Time Verification Failed  
- ORF - Norfolk International Airport [2200 Norview Avenue, Norfolk, VA], Delta Air Lines, #DL1856

Credit Card: XXXXXX7579

### Estimated Charges

Base Charges:	39.00
Airport Fee:	3.00
Gratuity [20%]:	7.80
<b>TOTAL:</b>	<b>\$49.80</b>

### Terms & Conditions

If we do not hear from you we will assume all information is correct. If this is an Airport pick-up, we will wait up to 15 minutes of pre-scheduled arrival time with the client incurring no any additional charges (charges may be accrued thereafter). If your itinerary differs from the basis for this confirmation, the price is subject to change. Cancellations made within 4 hours of reservation are non-refundable. Smoking is not permitted inside any James River Transportation vehicle. The Company is not liable for items left in the vehicle. The gratuity is in no way required and may be adjusted to your satisfaction. All of us at James River Transportation appreciate your business! To contact our Norfolk Airport Location, please dial 757.963.0433.





# James River Transportation

James River Transportation - Norfolk Airport

Richmond, VA 23220

(757) 963-0433 | JamesRiverTrans.com

NorfolkAirport@JamesRiverTrans.com

## Booking Confirmation

Trip Date: Saturday, April 27, 2019

Trip Type: VA BEACH

Trip Category: Departure

Payment Terms: Collect Accept Any

Booked By: On-Line Booking04/02/2019 3:40 PM

Confirmation #: 196811

Pick-up Time: 10:30 AM / 10:30

Vehicle Type: Ford Flex Sedan

Ref. PO / Cost Code:

Ordered By: Patricia Truesdale

Trip Notes: [CUST PU REQ: Flight leaves at 2:35 PM]

Customer: **Truesdale/Patricia**

Passenger (Total): **Truesdale/Patricia (2)**

Passenger Cell #: **601 855 5534**

Corporate Client:

Fax #:

### Trip Routing Information

**Pick-up:** 04/27/2019 10:30 AM / 10:30 (Sat) - 4535 Commerce Street, Virginia Beach, VA, 23462

**Departure:** 04/27/2019 2:35 PM / 14:35 (Sat) - ORF - Norfolk International Airport [2200 Norview Avenue, Norfolk, VA], Delta Air Lines, #1856, Hartsfield-Jackson Atlanta International Airport

Credit Card: XXXXXX7579

### Estimated Charges

Base Charges:	39.00
Airport Fee:	3.00
Gratuity [20%]:	7.80
Credit Card (7579):	-49.80

**TOTAL: \$0.00**

### Terms & Conditions

If we do not hear from you we will assume all information is correct. If this is an Airport pick-up, we will wait up to 15 minutes of pre-scheduled arrival time with the client incurring no any additional charges (charges may be accrued thereafter). If your itinerary differs from the basis for this confirmation, the price is subject to change. Cancellations made within 4 hours of reservation are non-refundable. Smoking is not permitted inside any James River Transportation vehicle. The Company is not liable for items left in the vehicle. The gratuity is in no way required and may be adjusted to your satisfaction. All of us at James River Transportation appreciate your business! To contact our Norfolk Airport Location, please dial 757.963.0433.

Date Printed: 04/26/2019

Kesha Buckner

**From:** Delta Air Lines <DeltaAirLines@e.delta.com>  
**Sent:** Tuesday, April 2, 2019 2:19 PM  
**To:** Kesha Buckner  
**Subject:** Your Flight Receipt - PATRICIA B TRUESDALE 23APR19



Hello, **PATRICIA B**

Your Trip Confirmation #: **HPUZUL**

**MANAGE MY TRIP >**

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on delta.com including time, date and destination. Explore all of your options here.

MAKE THE MOST OF YOUR UPCOMING TRIP:

**JOIN SKYMILES®** - start earning miles that never expire and can take you to more than 1,000 destinations. In addition, receive important information about your trip whenever you fly. Join today for free >>

**DOWNLOAD THE FLY DELTA APP** – book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more. Download now >>

Tue, 23APR	DEPART	ARRIVE
DELTA 2007 Main Cabin (X)	JACKSON, MS 6:00am	ATLANTA 8:19am
DELTA 1850 Main Cabin (X)	ATLANTA 10:00am	NORFOLK, VA 11:38am
Sat, 27APR	DEPART	ARRIVE
DELTA 1856 Main Cabin (V)	NORFOLK, VA 2:35pm	ATLANTA 4:25pm
DELTA 1708 Main Cabin (V)	ATLANTA 5:46pm	JACKSON, MS 6:08pm

TSA CHANGES - ARRIVE EARLY

Please be aware of the recent changes to TSA screening procedures, including the requirement to place powder-like substances over 12oz./350ml in your checked bag when traveling on an international flight to the United States. For more information on powder restrictions, visit [delta.com](http://delta.com).

In addition to these changes, many airports are experiencing a high volume of travelers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S) and at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at [delta.com](http://delta.com) or via the Fly Delta app to help avoid delays.

### NEW BRANDED BOARDING ORDER

Effective January 23, 2019, boarding order will be based on the branded fare you purchased in an effort to bring consistency and clarity to the gate and boarding experience. Please note your branded fare group before boarding. SkyMiles® Medallion® Members and eligible Credit Card Members will continue to receive priority boarding. Learn more [here](#).

### RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

### Passenger Info

NAME	FLIGHT	SEAT
PATRICIA B TRUESDALE	DELTA 2007	32E
	DELTA 1850	23D
	DELTA 1856	31D
	DELTA 1708	23B

Visit [delta.com](http://delta.com) or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

### Flight Receipt

Ticket #: 0062365293058

Place of Issue: [Delta.com](http://Delta.com)

Ticket Issue Date: 02APR19

Ticket Expiration Date: 02APR20

**METHOD OF PAYMENT**

VI\*\*\*\*\*7579

**\$388.00 USD**

**CHARGES**

**Air Transportation Charges**

Base Fare

**\$318.14 USD**

**Taxes, Fees and Charges**

United States - September 11th Security Fee(Passenger  
Civil Aviation Security Service Fee) (AY)

**\$11.20 USD**

United States - Transportation Tax (US)

**\$23.86 USD**

United States - Passenger Facility Charge (XF)

**\$18.00 USD**

United States - Flight Segment Tax (ZP)

**\$16.80 USD**

**TICKET AMOUNT**

**\$388.00 USD**

**NONREF/PENALTY APPLIES**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: JAN DL X/ATL DL ORF163.72XFNH3ML DL X/ATL DL JAN154.42VFNH3ML USD318.14END ZP  
JANATLORFATL XF JAN4.5ATL4.5ORF4.5ATL4.5

**Checked Bag Allowance**

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Tue 23 Apr 2019

DELTA: JAN ATL

CARRY ON

FIRST

SECOND

FREE

**\$30<sup>USD</sup>**

**\$40<sup>USD</sup>**

Tue 23 Apr 2019

DELTA: ATL ORF

CARRY ON

FIRST

SECOND

INCLUDED

INCLUDED

INCLUDED

Visit [delta.com](http://delta.com) for details on baggage embargos that may apply to your itinerary.

Sat 27 Apr 2019

DELTA: ORF ATL

Kesha Buckner

**From:** Delta Air Lines <DeltaAirLines@e.delta.com>  
**Sent:** Tuesday, April 2, 2019 2:19 PM  
**To:** Kesha Buckner  
**Subject:** Your Flight Receipt - HELEN L CARNEY 23APR19



Hello, HELEN L

Your Trip Confirmation #: HPUZUL

[MANAGE MY TRIP >](#)

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on delta.com including time, date and destination. Explore all of your options here.

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DELTA 1856 Main Cabin (V)	NORFOLK, VA 2:35pm	ATLANTA 4:25pm
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Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

### Passenger Info

NAME	FLIGHT	SEAT
HELEN L CARNEY	DELTA 2007	32D
	DELTA 1850	23C
	DELTA 1856	31E
	DELTA 1708	23C

Visit [delta.com](http://delta.com) or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

### Flight Receipt

Ticket #: 0062365293057

Place of Issue: [Delta.com](http://Delta.com)

Ticket Issue Date: 02APR19

Ticket Expiration Date: 02APR20

**METHOD OF PAYMENT**

VI\*\*\*\*\*7579

**\$388.00 USD**

**CHARGES**

**Air Transportation Charges**

Base Fare

**\$318.14 USD**

**Taxes, Fees and Charges**

United States - September 11th Security Fee(Passenger  
Civil Aviation Security Service Fee) (AY)

**\$11.20 USD**

United States - Transportation Tax (US)

**\$23.86 USD**

United States - Passenger Facility Charge (XF)

**\$18.00 USD**

United States - Flight Segment Tax (ZP)

**\$16.80 USD**

**TICKET AMOUNT**

**\$388.00 USD**

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This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

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Fare Details: JAN DL X/ATL DL ORF163.72XVFNH3ML DL X/ATL DL JAN154.42VFNH3ML USD318.14END ZP  
JANATLORFATL XF JAN4.5ATL4.5ORF4.5ATL4.5

**Checked Bag Allowance**

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Tue 23 Apr 2019

DELTA: JAN |ATL

CARRY ON

FIRST

SECOND

FREE

**\$30<sup>USD</sup>**

**\$40<sup>USD</sup>**

Tue 23 Apr 2019

DELTA: ATL |ORF

CARRY ON

FIRST

SECOND

INCLUDED

INCLUDED

INCLUDED

Visit [delta.com](http://delta.com) for details on baggage embargos that may apply to your itinerary.

Sat 27 Apr 2019

DELTA: ORF |ATL



Elephant and Castle  
1201 Pennsylvania Ave  
Washington, DC

Bank ID116479  
Payment Approved  
VISA

Table # 71  
Server: Jama1 Trans Date: 4/8/2019 12:  
=====

Amount \$81.13

Gratuity \_\_\_\_\_

TOTAL: 95.86

.MERCHANT ID: \*\*\*\*\*8336

.SALE

.VISA

\*\*\*\*\*7579

.ENTRY METHOD: CHIP

.DATE: 04/08/2019 TIME: 12:54:20

.INVOICE: 107263

.REFERENCE: 0030

.AUTH CODE: 008681

.AMOUNT USD\$ 81.13  
=====

.TOTAL USD\$ 81.13

APPROVED - THANK YOU

.I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
.ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

.X \_\_\_\_\_

Cardholder Signature

.APPLICATION LABEL: VISA CREDIT

.AID: A0000000031010

.TVR: 800008000

.IAD: 060 0A03600000

.TSI: 6800

.ARC: 00

.CVM: SIGN



## Shelton Vance

---

**From:** ExecuCar <info@t.execucar.com>  
**Sent:** Monday, April 8, 2019 4:45 AM  
**To:** Shelton Vance  
**Subject:** ExecuCar Booking Confirmation #8794507

[View this email in your browser](#)



Thank you Shelton Vance!

**\$63.00** Total Charge

Payment Method: Credit Card 7579

---

Confirmation # 8794507

### **Pickup Date & Time:**

Monday, April 08, 2019 09:30AM

- 📍 DCA Washington National
  - WASHINGTON COURT HOTEL 525 New Jersey Ave NW  
Washington, DC 20001
- 

**\$63.00** Manage Trip

### **Special Instructions**

Upon arrival, please check your cell phone for the driver cell via SMS text, or call 1 (301) 965-2081 to connect with local dispatch. Follow the signs to the baggage claim and collect your luggage. Proceed through the baggage claim area exit and cross the roadway to the outside curb, where the Express vehicle will be waiting for you.

## Fare Details

Fare: \$50.00

Tip: \$9.00

Company or Booking Fees: \$4.00

## Trip Details

Reservation Description: Express Hybrid SUV

Accessible Vehicle Booked? No

Passenger Count: 4

Passenger Name: Shelton Vance

Phone: 601-497-0207

Bag(s): 4

Flight Details: Monday, April 08, 2019 09:30AM, Domestic Flight - AA #5359

---

We value your safety. Please wear your seatbelt during your ride with us.

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Please do not reply to this email.

SuperShuttle International  
14500 N. Northsight Blvd., Ste. 329, Scottsdale, AZ 85260  
All rights reserved. 2019 [Privacy](#) | [Terms](#)



\$8.59

Trip ID: 76966\_2FH04R7W  
Transaction ID: vplAnDxE80ku1lfYnP90wnAfV  
Company: VIP Cab  
Company Phone Number: 202-269-9000  
Face ID: 76966  
PVIN: D703  
Driver: Amanuel Gebre

**(A)** Pickup: 4/8/2019 9:01 PM  
Courtyard by Marriott DC Convention Center, Downtown, Washington, District of Columbia, United States

Time travelled: 00:06:14.0820000

Distance traveled: 0.82 miles


**(B)** Drop off: 4/8/2019 9:07 PM  
New Jersey Avenue Northwest, Downtown, Washington, District of Columbia, United States

Your Fare

Rate	default
Fare	\$6.22
Discount	\$0.00
Extras	
Extra Passengers	\$1.00
Surcharge	\$0.25
Toll	\$0.00
Gratuity	\$1.12
Total	\$8.59
Payment Type	Credit Card

DFHV feedback line and website address 855 - 484 - 4966, TTY 711, www.dfhv.dc.gov (http://www.dfhv.dc.gov)



American 



PASSENGER NAME  
VANCE/SHELTON

UPTO50LB 23KG AND62LI 1 30.00 USD

JAN DCA - AA  
Total with Applicable TFC 30.00 USD  
Credit card VI XXXXXXXXXXXXX7579

Fare	30.00USD	FLIGHT	DATE	
TFC		5359	APRIL 08, 2019	
TFC		PNR: GHNPRX		
TFC		Agent: JAN-SSM	001	0286725006
Total	30.00USD			1

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL



\$10.14

Trip ID: 79731\_2FH00BIV

Transaction ID: 8FCBBSt7yMPpmH5gy8sm7MpeV

Company: Grand Cab

Company Phone Number: 202-930-7676

Face ID: 79731

PVIN: E185

Driver: Tesfaye Abate

**A** Pickup: 4/9/2019 12:29 PM  
107, D Street NE, The Capitol Grounds, Washington, District of Columbia, United States, 20002

Time travelled: 00:08:17.0430000

Distance traveled: 1.66 miles

**B** Drop off: 4/9/2019 12:37 PM  
New Jersey Avenue Southeast, Near Southeast, Washington, District of Columbia, United States

Your Fare

Rate	default
Fare	\$7.57
Discount	\$0.00
Extras	
Extra Passengers	\$1.00
Surcharge	\$0.25
Toll	\$0.00
Gratuity	\$1.32
Total	\$10.14
Payment Type	Credit Card

DFHV feedback line and website address 855 - 484 - 4966, TTY 711, www.dfhv.dc.gov (http://www.dfhv.dc.gov)



TRAVEL CARD  
MISSING DOCUMENT AFFIDAVIT



Cardholder: S. Vance

Account Number: XXX XXX XXX 7579

Signature of Program Coordinator: Kesha Buckner

Transaction Description	Date of Purchase	Vendor	Cost
<u>SQ * UVC Washington, DC taxi</u>	<u>4/9/19</u>	<u>UVC Washington</u>	<u>\$7.66</u>

Detailed explanation of missing documentation:

Receipt on SQ - UVC Washington, D.C. cab services. Taxi cab driver could not change current email information on county employee to send copy of the receipt. Receipt was sent to an old email address that could not be retrieved.

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 5/10/2019

CARDHOLDER SIGNATURE: [Signature]

This 5/10/2019 Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this 10th day of May, 2019.



NOTE: This affidavit shall be attached to the cardholder's statement and filed with the approving Official.

dfhv.dc.gov

YELLOW CAB CO.  
202 544 1212

PASSENGER COPY  
CREDIT SALE

MERCHANT ID: 00720000302193  
TERMINAL ID: E260388195  
DRIVER ID: 82348  
CABNUMBER: N124  
DATE: 04/09/2014  
START TIME: 14:04  
END TIME: 14:23  
RES. NUMBER: 2625098A  
PASSNUMBER: 1  
TRIPNUMBER: 2705631  
DISTANCE: 0.00 mi  
RATE 1  
FARE: \$ 11.00  
EXTRA: \$ 1.25  
PASSENGERS \$ 1.00  
DFHV SURCHARGE \$ 0.25  
TIP: \$ 1.94  
TOTAL: \$ 14.89  
VISA NUMBER: \*\*\*\*7579  
AUTHNUMBER: 009753  
ENTRY METHOD: CONTACT CHIP  
AID: A0000000031810  
APPL. NAME: VISA CREDIT  
ATC: 001F  
AC: 31715EE67A9E3489

DFHV COMPLAINTS  
LINES TTY 711  
PH: 855-484-4966



TRAVEL CARD  
MISSING DOCUMENT AFFIDAVIT



Cardholder: S. Vance  
Account Number: XXX XXX XXX 7579  
Signature of Program Coordinator: Kesha Buckner

Transaction Description	Date of Purchase	Vendor	Cost
<u>SQ*DC VIP cab</u>	<u>4/10/19</u>	<u>DC VIP cab</u>	<u>\$12.55</u>

Detailed explanation of missing documentation:

Receipt on SQ DC VIP cab - Washington DC. Taxi cab driver could not change current email information on County employee to send copy of the receipt. Receipt was sent to an old email address that could not be retrieved.

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 5/10/2019

CARDHOLDER SIGNATURE: Jessie Vance

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 10 day of May 20 19.



NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.

Katie Snell  
United States

Room No. : 0618  
Arrival : 04-08-19  
Departure : 04-10-19  
Page No. : 1 of 1  
Folio No. : 83383  
Conf. No. : 195441  
Cashier No. : 116

**GUEST FOLIO**

Company Name:  
Group Name:

Date	Description	Charges	Credits
04-08-19	Room Charge	267.11	
04-08-19	Room Tax	39.93	
04-08-19	Facilities Fee	19.95	
04-08-19	Facilities Fee Tax	2.98	
04-09-19	Room Charge	349.99	
04-09-19	Room Tax	52.32	
04-09-19	Facilities Fee	19.95	
04-09-19	Facilities Fee Tax	2.98	
04-10-19	Pay Visa XXXXXXXXXXXX7579 XX/XX		755.21
<b>Total Charges</b>		<b>755.21</b>	
<b>Total Credits</b>			<b>755.21</b>
<b>Balance</b>			<b>0.00</b>

**WCH** WASHINGTON COURT HOTEL  
DISTRICT OF COLUMBIA

Sheila Jones

United States

**GUEST FOLIO**

Company Name:

Group Name:

Room No. : 0813  
 Arrival : 04-08-19  
 Departure : 04-10-19  
 Page No. : 1 of 1  
 Folio No. : 83393  
 Conf. No. : 195442  
 Cashier No. : 116

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
04-08-19	Room Charge	267.11	
04-08-19	Room Tax	39.93	
04-08-19	Facilities Fee	19.95	
04-08-19	Facilities Fee Tax	2.98	
04-09-19	Room Charge	349.99	
04-09-19	Room Tax	52.32	
04-09-19	Facilities Fee	19.95	
04-09-19	Facilities Fee Tax	2.98	
04-10-19	Pay Visa		755.21
	XXXXXXXXXXXX7579 XX/XX		
<b>Total Charges</b>		<b>755.21</b>	
<b>Total Credits</b>			<b>755.21</b>
<b>Balance</b>			<b>0.00</b>

**WCH** WASHINGTON COURT HOTEL  
DISTRICT OF COLUMBIA

Shelton Bance

United States

**GUEST FOLIO**

Company Name:  
Group Name:

Room No. : 1011  
Arrival : 04-08-19  
Departure : 04-10-19  
Page No. : 1 of 1  
Folio No. : 83356  
Conf. No. : 195443  
Cashier No. : 111

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
04-08-19	Room Charge	267.11	
04-08-19	Room Tax	39.93	
04-08-19	Facilities Fee	19.95	
04-08-19	Facilities Fee Tax	2.98	
04-09-19	Room Charge	349.99	
04-09-19	Room Tax	52.32	
04-09-19	Facilities Fee	19.95	
04-09-19	Facilities Fee Tax	2.98	
04-10-19	Pay Visa		755.21
	XXXXXXXXXXXX7579 XX/XX		
		<b>Total Charges</b>	<b>755.21</b>
		<b>Total Credits</b>	<b>755.21</b>
		<b>Balance</b>	<b>0.00</b>

Trey Baxter  
United States

Room No. : 0911  
Arrival : 04-08-19  
Departure : 04-10-19  
Page No. : 1 of 1  
Folio No. : 83289  
Conf. No. : 195444  
Cashier No. : 111

**GUEST FOLIO**

Company Name: priceline  
Group Name:

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
04-08-19	Facilities Fee	19.95	
04-08-19	Facilities Fee Tax	2.98	
04-09-19	Facilities Fee	19.95	
04-09-19	Facilities Fee Tax	2.98	
04-10-19	Pay Visa XXXXXXXXXXXX7579 XX/XX		45.86
<b>Total Charges</b>		<b>45.86</b>	
<b>Total Credits</b>			<b>45.86</b>
<b>Balance</b>			<b>0.00</b>

Sheila Jones

United States

**GUEST FOLIO**

Company Name:

Group Name:

Room No. : 0813  
 Arrival : 04-08-19  
 Departure : 04-10-19  
 Page No. : 1 of 1  
 Folio No. : 83393  
 Conf. No. : 195442  
 Cashier No. : 115

Date	Description	Charges	Credits
04-08-19	Facilities Fee	19.95	
04-08-19	Facilities Fee Tax	2.98	
04-09-19	Facilities Fee	19.95	
04-09-19	Facilities Fee Tax	2.98	
04-10-19	Pay Visa XXXXXXXXXXXX7579 XX/XX		755.21
05-15-19	Pay Visa Guest refund XXXXXXXXXXXX7579 XX/XX		-709.35
<b>Total Charges</b>		<b>45.86</b>	
<b>Total Credits</b>			<b>45.86</b>
<b>Balance</b>			<b>0.00</b>



Katie Snell  
 United States

Room No. : 0618  
 Arrival : 04-08-19  
 Departure : 04-10-19  
 Page No. : 1 of 1  
 Folio No. : 83383  
 Conf. No. : 195441  
 Cashier No. : 115

**GUEST FOLIO**

Company Name:  
 Group Name:

Date	Description	Charges	Credits
04-08-19	Facilities Fee	19.95	
04-08-19	Facilities Fee Tax	2.98	
04-09-19	Facilities Fee	19.95	
04-09-19	Facilities Fee Tax	2.98	
04-10-19	Pay Visa XXXXXXXXXXXXXXXX7579 XX/XX		755.21
05-15-19	Pay Visa Guest refund XXXXXXXXXXXXXXXX7579 XX/XX		-709.35
<b>Total Charges</b>		<b>45.86</b>	
<b>Total Credits</b>			<b>45.86</b>
<b>Balance</b>			<b>0.00</b>

**WCH** WASHINGTON COURT HOTEL  
DISTRICT OF COLUMBIA

Shelton Bance

United States

**GUEST FOLIO**

Company Name:

Group Name:

Room No. : 1011  
 Arrival : 04-08-19  
 Departure : 04-10-19  
 Page No. : 1 of 1  
 Folio No. : 83356  
 Conf. No. : 195443  
 Cashier No. : 111

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
04-08-19	Facilities Fee	19.95	
04-08-19	Facilities Fee Tax	2.98	
04-09-19	Facilities Fee	19.95	
04-09-19	Facilities Fee Tax	2.98	
04-10-19	Pay Visa XXXXXXXXXXXXXXXX7579 XX/XX		755.21
05-15-19	Pay Visa Guest refund XXXXXXXXXXXXXXXX7579 XX/XX		-709.35
<b>Total Charges</b>		<b>45.86</b>	
<b>Total Credits</b>			<b>45.86</b>
<b>Balance</b>			<b>0.00</b>



Jackson-Medgar Wiley  
Evers International  
Airport Parking

CASHIER 103  
RECEIPT: 158549  
PERSONELL: 20  
TRANSACTION: 7682  
SNR: 01 119 0103633  
IN: 08.04.19 04:47  
P.AT: 10.04.19 22:01  
HOURLY TICKET  
FEE: 42.00 USD  
PAID: 42.00 USD

Sale  
Amount: 42.00 USD

Cardholder copy  
Date: 04/11/19 03:32  
Term ID: 00012320  
Card Type: VS  
PAN xxxxxxxxxxxxxx7579  
Entry Type: Swipe  
Req Ref: 00012320-00  
Trans Ref: 7682  
Auth Code: 010802  
Result: 00

APPROVED

Signature verified

2T 17:14

Above amount  
includes sales tax.  
Thank you for your  
business.  
Please Drive Safely!



**Kesha Buckner**

---

**From:** ReservationCounter.com <confirmations@mail.reservationcounter.com>  
**Sent:** Tuesday, April 2, 2019 8:25 AM  
**To:** Kesha Buckner  
**Subject:** Receipt | Savannah Marriott Riverfront | Itinerary Number: 17425762287



Savannah Marriott Riverfront  
100 General McIntosh Blvd  
Savannah, GA, 31401  
US

Support: 888-978-6518

**Customer Information**

<b>Martina Griffin</b>	<b>Arrival:</b>	04/10/19
PO Box 608	<b>Departure:</b>	04/14/19
Canton, MS, 39046	<b>Itinerary Number:</b>	17425762287
US	<b>Page No:</b>	1 of 1

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
04/01/19	HOTEL * BOOK ONLINE (Visa xxxx-xxxx-xxxx-7579)		\$1,237.59
04/10/19	Queen Room With Two Queen Beds - 1 Room	\$266.50	
04/11/19	Queen Room With Two Queen Beds - 1 Room	\$266.50	
04/12/19	Queen Room With Two Queen Beds - 1 Room	\$266.50	
04/13/19	Queen Room With Two Queen Beds - 1 Room	\$266.50	

---

NOTE: All incidentals and other charges will be separately handled upon check-out.

<b>Subtotal:</b>	\$1,066.00	
<b>Taxes + Fees:</b>	\$158.60	
<b>Service Fee:</b>	\$12.99	
<b>Total:</b>	\$1,237.59	\$1,237.59

---

**Due at Hotel:** \$1,224.60

Thank you for making your booking through Reservation Counter. To make additional reservations online, manage your account, or view your statement please visit [ReservationCounter.com](http://ReservationCounter.com)

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**James River  
Transportation**

**P A I D**

**INVOICE # 203275**

James River Transportation - Norfolk Airport  
915 N. Allen Ave.  
Richmond, VA 23220  
(757) 963-0433 | JamesRiverTrans.com  
NorfolkAirport@JamesRiverTrans.com

Invoice Date: 04/27/2019  
Terms: Net 30  
Account #:  
Fax #:  
E-mail Address: kesha.buckner@madison-co.com

Billing Information
Patricia Truesdale 146 West Center Street Second Floor / Administration Office Canton, MS 39046

**Balance Due: \$0.00**

Confirmation #: 198539	Base Charges [ 1 @ 80.00]	80.00
Customer: Truesdale/Patricia	Gratuity	16.00
Passenger (total): Truesdale/Patricia (2)	Fuel Surcharge	3.00
Ref. PO / Cost Code:	<b>Total:</b>	<b>\$99.00</b>
Start Time: 04/27/2019 10:00 AM		
End Time: 04/27/2019 10:45 AM		
Vehicle Type: Ford Flex Sedan		
Trip Type: NEWPORT NEWS		
Ordered By: Patricia Truesdale		

**Pick-up / Stops:**

Super 8 Newport News, 6105 Jefferson Ave Newport News VA  
23605

**Drop-off:**

Departure Delta Air Lines Norfolk International Airport

<b>Total Cost of Trips</b>	<b>\$99.00</b>
<u>Payments, Deposits &amp; Adjustments</u>	
04/23/2019 Credit Card kt (7579)	-99.00
<b>BALANCE DUE</b>	<b>\$0.00</b>

Thank you for allowing us to serve you!

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4535 Commerce Street  
Virginia Beach, VA 23462  
United States  
Tel. 757-557-0550 Fax. 757-557-0554

# WESTIN

HOTELS & RESORTS

Patricia Truesdale  
306 W PORTER ST  
RICHLAND, MS, 39157  
United States Of America

Page Number 1  
Guest Number 625049  
Foto ID A  
23-APR-19 12:41  
24-APR-19 10:04  
1  
1012

Westin VA Beach ORFW1 APR-24-2019 10 10 JSAMSON

Date	Reference	Description	Charges/Credits (USD)
23-APR-19	RT1012	Room Revenue	21071
24-APR-19	VI	Visa 7579	-21071
** Total Charges			21071
** Total Credits			-21071
*** Balance			000

I agreed to pay all room & incidental charges

*Patricia Truesdale*

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 Virginia Beach, VA 23462  
 United States  
 Tel: 757-557-0550 Fax: 757-557-0554



Helen Carney  
 100 WILDWOOD DR  
 MADISON, MS, 391107044  
 United States Of America

Page Number 1  
 Guest Number 625050  
 Foto ID A  
 23-APR-19 1242  
 24-APR-19 0752  
 1  
 1010  
 1442

Westin VA Beach: ORFVI APR-24-2019 0800 JSANSON

Date	Reference	Description	Charges/Credits (USD)
23-APR-19	RT1010	Room Revenue	21071
24-APR-19	VI	Visa 7579	-21071
** Total Charges			21071
** Total Credits			-21071
*** Balance			000

I agreed to pay all room & incidental charges

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SAT, APR 27, 2019



Patricia B Truesdale  
HPUZUL/TSA PRECHK

BOARDING DOCUMENT

ORF ▶ ATL

NORFOLK (ORF) ▶  
Atlanta (ATL)  
FLIGHT DL1856

BOARDING  
1:55pm

GATE -

ZONE  
MAIN3

SEAT  
31D

Depart Sat, 2:35pm  
Main Cabin (V) Arrive Sat, 4:25pm



Boarding ends 15 minutes prior to departure time.

Fly Paperless: www.delta.com/app

Ticket#: 006 2365293058

If your travel plans change, please contact Delta. Gate assignments and departure times are subject to change, please check the airport monitors for the most up-to-date flight and gate information. We recommend you arrive at the airport 75 minutes prior to departure for travel within U.S. and 3 hours prior to departure for international flights. It is your responsibility to arrive at the airport with sufficient time for check-in and security clearance.

JACKSON  
DL 1708 JAN A2E6D7 27APR  
DL 1856 ATL  
BAG FEE  
PAID  
6006926617  
TRUESDALE/PATRICIAB HPUZUL

- Pd County C.C.



PASSENGER RECEIPT  
27APR19 0066

US TICKET

TRUESDALE/PATRICIAB  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

DL/ML ORF FTO

THIS IS YOUR RECEIPT

PSGR TICKET 0062365293058

ORF DL ATL DL JAN  
PIECE 30.00  
EBC 30.00

HPUZUL /DL

NON REFUNDABLE/  
NO CHANGES/NON TR  
ANSFERABLE/NOT  
VALID FOR TRAVEL

USD 30.00

VXXXXXXXXXXXX7579/ 027409

NOT VALID FOR TRAVEL

USD30.00

0 006 8210311145 4

0 006 8210311145 4



SAT, APR 27, 2019



Helen L Carney  
HPUZUL/TSA PRECHK

BOARDING DOCUMENT

ORF ▶ ATL

NORFOLK (ORF) ▶	BOARDING	GATE	ZONE	SEAT	Depart	Arrive
Atlanta (ATL) FLIGHT DL1856	1:55pm	-	MAIN3	31E Main Cabin (V)	Sat, 2:35pm	Sat, 4:25pm

Boarding ends 15 minutes prior to departure time.

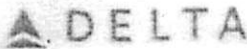
Fly Paperless: [www.delta.com/app](http://www.delta.com/app)

Ticket#: 006 2365293057



JACKSON  
DL 1708 JAN A2E607 27APR  
DL 1856 ATL  
BAG FEE PAID  
6006931324  
CARNEY/HELENL HPUZUL

Use contact Delta. Gate assignments and departure times are  
check the airport monitors for the most up-to-date flight and gate  
you arrive at the airport 75 minutes prior to departure for travel  
departure for international flights. It is your responsibility to arrive  
to complete baggage check and security clearance.



PASSENGER RECEIPT  
27APR19 0066

EXCESS BAGGAGE  
TICKET

DL/ML ORF FTO

THIS IS YOUR RECEIPT

CARNEY/HELENL  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

PSGR TICKET 0062365293057

ORF DL ATL DL JAN  
PIECE 30.00  
EBC 30.00

HPUZUL /DL

NON REFUNDABLE/  
NO CHANGES/NON TR  
ANSFERABLE/NOT  
VALID FOR TRAVEL

USD 30.00

VEXXXXXXXXXXXX7579/ 027040

NOT VALID FOR TRAVEL

USD30.00

0 006 8210311143 2

0 006 8210311143 2

Westin Virginia Beach Town Center  
 4535 Commerce Street  
 Virginia Beach, VA 23462  
 United States  
 Tel: 757-557-0550 Fax: 757-557-0554



Patricia Truesdale  
 XXXXXXXXXXXXXXXXXXXXXXXXXX  
 Omaha, NE, 11111  
 United States Of America  
 EL1083 - ELECTION CENTER WORKSHOP A ATT

Page Number : 1  
 Guest Number : 624806  
 Folio ID : A  
 24-APR-19 10:05  
 27-APR-19  
 1  
 1012

Westin VA Beac ORFWI APR-27-2019 10:03 KZIMM

Date	Reference	Description	Charges/Credits (USD)
24-APR-19	RT1012	Room Chrg - Grp - Corporate	139.00
24-APR-19	RT1012	State Tax	8.34
24-APR-19	RT1012	County Tax	11.12
24-APR-19	RT1012	City/Local Tax	2.00
		• Sub-Total	160.46
25-APR-19	RT1012	Room Chrg - Grp - Corporate	139.00
25-APR-19	RT1012	State Tax	8.34
25-APR-19	RT1012	County Tax	11.12
25-APR-19	RT1012	City/Local Tax	2.00
		• Sub-Total	160.46
26-APR-19	RT1012	Room Chrg - Grp - Corporate	139.00
26-APR-19	RT1012	State Tax	8.34
26-APR-19	RT1012	County Tax	11.12
26-APR-19	RT1012	City/Local Tax	2.00
		• Sub-Total	160.46
27-APR-19	VI	Visa	-481.38
		Visa-7579	
		• Sub-Total	-481.38

Hotel is not responsible for items lost or left in guest rooms or public areas.

Continued on the next page

Westin Virginia Beach Town Center  
4535 Commerce Street  
Virginia Beach, VA 23462  
United States  
Tel: 757-557-0550 Fax: 757-557-0554



Patricia Truesdale  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
Omaha, NE, 11111  
United States Of America  
EL1083 - ELECTION CENTER WORKSHOP AATT

Page Number : 2  
Guest Number : 624806  
Folio ID : A  
24-APR-19 10:05  
27-APR-19  
1  
1012

** Total Charges	481.38
** Total Credits	-481.38
*** Balance	0.00

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 United States  
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Helen Carney  
 100 WILDWOOD DR  
 MADISON, MS, 391107044  
 United States Of America  
 EL1083 - ELECTION CENTER WORKSHOP A ATT

Page Number : 1  
 Guest Number : 624804  
 Folio ID : A  
 24-APR-19 07:52  
 27-APR-19  
 1  
 1010  
 1442

Westin VA Beac ORFWI APR-27-2019 10:02 KZIMM

Date	Reference	Description	Charges/Credits (USD)
24-APR-19	RT1010	Room Chrg - Grp - Corporate	139.00
24-APR-19	RT1010	State Tax	8.34
24-APR-19	RT1010	County Tax	11.12
24-APR-19	RT1010	City/Local Tax	2.00
		* Sub-Total	160.46
25-APR-19	RT1010	Room Chrg - Grp - Corporate	139.00
25-APR-19	RT1010	State Tax	8.34
25-APR-19	RT1010	County Tax	11.12
25-APR-19	RT1010	City/Local Tax	2.00
		* Sub-Total	160.46
26-APR-19	RT1010	Room Chrg - Grp - Corporate	139.00
26-APR-19	RT1010	State Tax	8.34
26-APR-19	RT1010	County Tax	11.12
26-APR-19	RT1010	City/Local Tax	2.00
		* Sub-Total	160.46
27-APR-19	VI	Visa	-481.38
		Visa-7579	
		* Sub-Total	-481.38

Hotel is not responsible for items lost or left in guest rooms or public areas.

Continued on the next page

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4535 Commerce Street  
Virginia Beach, VA 23462  
United States  
Tel: 757-557-0550 Fax: 757-557-0554

# WESTIN®

HOTELS & RESORTS

Helen Carney  
100 WILDWOOD DR  
MADISON, MS, 391107044  
United States Of America  
EL1083 - ELECTION CENTER WORKSHOP AATT

Page Number : 2  
Guest Number : 624804  
Folio ID : A  
24-APR-19 07:52  
27-APR-19  
1  
1010  
1442

** Total Charges	481.38
** Total Credits	-481.38
*** Balance	0.00

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Guest Name: Jennifer Knight-Carpenter  
Emergency Service Administrative Professionals

Room #: 1007  
Folio #: RPCRIFCED

Bill To: 1633 W Peace St  
Canton, MS 39046 USA

Group #: 1291  
Guests: 1  
Clerk: DESPORTE

Arrive: 05/01/19 Time: 14:23 Depart: 05/03/19 Time: 07:29 Status: HIST

Date	Description	Reference	Comment	Payments	Transactions
04/29/2019	DEP VISA	04298030	*****7595 029354	\$154.56	\$0.00
04/30/2019	DEP CHECK	04308010	Madison County Board of Supervisors	\$138.00	\$0.00
05/01/2019	ROOM CHARGE	1007		\$0.00	\$69.00
05/02/2019	ROOM CHARGE	1007		\$0.00	\$69.00
05/03/2019	PAY VISA	05039532326	*****7595	(\$154.56)	\$0.00
<b>Folio Balance:</b>					<b>\$0.00</b>

Signature

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

**PASSENGER TICKET AND BAGGAGE CHECK**  
SUBJECT TO CONDITIONS OF CONTRACT

**AMERICAN AIRLINES**

**PASSENGER RECEIPT 1 OF 1**

DATE OF ISSUE: 31 MAR 19 ISSUING OFFICE CODE: 25101101  
 THE AGENT ID: JAN ORD PLACE OF ISSUE: JACKSON MS

NAME OF PASSENGER (NOT TRANSFERABLE): PHILLIPS/LORETTA  
 FARE BASIS: / JACKSON MS

**\*\*NOT VALID FOR\*\***  
**\*\*TRANSPORTATION\*\***

PSGR TICKET 0012333747542

ISSUED IN EXCHANGE FOR: 30.00 0GO 1-1

FARE CALCULATION: JANDFW-AA DFHSAT-AA  
 UPTO50LB 23KG AND62LI 158LCM

FORM OF PAYMENT: FP BAXXXXXXXXXXXXX7603 031264

PNR CODE: BTADGO/

00126415121353 0 001 0285962161 6

FARE: 30.00  
 TAX/FEE/CHARGE: NA  
 TOTAL: 30.00

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

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

NOT VALID FOR TRAVEL

American



PASSENGER NAME

PHILLIPS/LORETTA

UPTO50LB 23KG AND62LI 1 30.00 USD

SAT DFW - AA DFW JAN - AA  
Total with Applicable TFC 30.00 USD  
Credit Card VI XXXXXXXXXXXXXXX7603

Fare	30.00USD	FLIGHT	DATE
TFC		2591	APRIL 03, 2019
TFC		PNR: BTADGO	
TFC		Agent: SAT-SSN	001 0286260473 2
Total	30.00USD		

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

CRN1122Z  
 REV. 2/11  
 PRINTED IN U.S.A. BY AIRCRAFT TICKET AND LABEL CORP., DALLAS, TX

**PASSENGER RECEIPT** 1 OF 1  
**AMERICAN AIRLINES**  
 SUBJECT TO CONDITIONS OF CONTRACT  
 DATE OF ISSUE: 31 MAR 19  
 ISSUING OFFICE CODE: MS  
 ISS. AGENT: JAN ORD  
 PLACE OF ISSUE: JACKSON, MS  
 NAME OF PASSENGER: SIMS/MYRTIS  
 NAME OF PASSENGER UNIT TRANSFERRED: SIMS/MYRTIS  
 FARE BASIS: /JACKSON MS  
 YOUR CODE: MS  
 \*\*NOT VALID FOR\*\*  
 \*\*TRANSPORTATION\*\*  
 PSGR TICKET 0012333747544  
 JANDFW-AA DFWSAT-AA  
 ORIGINAL CLASS: UPT050LB 23KG AND82LI 158LCM  
 FARE CALCULATION: 30.00  
 ISSUED IN EXCHANGE FOR: 30.00 OGO 1-1  
 PNR CODE: 8TADGO/  
 CARRIER FLIGHT CLASS DATE TIME  
 REVALUATION  
 DATE BOARDING TIME SEAT CARRIER  
 NOT VALID FOR TRAVEL  
 ADDITIONAL SEAT INFORMATION  
 PCS CK WT UNCK WT SEAT NO PCS CK WT UNCK WT  
 BAGGAGE ID NO  
 COUPON AIRLINE RECALLED OF

FARE	30.00	SEAT FARE PAID	30.00
TAXES/FEES/CHARGES	NA	FORM OF PAYMENT	FP BAXXXXXXXXXXXXXX7603 031026
TAXES/FEES/CHARGES	NA	STOCK CONTROL NUMBER TX	00126415121390
TAXES/FEES/CHARGES	NA	COUPON AIRLINE	FORM RECALLED OF
TOTAL	30.00		0 001 0285962584 2



PASSENGER NAME  
 SIMS/MYRTIS  
 UPT050LB 23KG AND62LI 1 30.00 USD  
 SAT DFW - AA DFW JAN - AA  
 Total with Applicable TFC 30.00 USD  
 Credit Card VI XXXXXXXXXXXXXXX7603  
 Fare 30.00 USD  
 TFC  
 TFC  
 TFC  
 Total 30.00 USD  
 PNR: 8TADGO  
 Agent: SAT-SSM 001 0286260788. 2

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL



Do not expose to excessive heat or direct sunlight.

**STAPLE  
HERE**

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

**\* PASSENGER TICKET RECEIPT BAGGAGE CHECK \***  
SUBJECT TO CONDITIONS OF CONTRACT

**AMERICAN AIRLINES**  
LATIKER/CLARA

**2** AMERICAN AIRLINES  
REFUNDABLE ONLY WITH  
RELATED FLIGHT CPN.  
REMAIN THIS RECEIPT  
THROUGHOUT YOUR  
JOURNEY

ISSUE DATE: JAN 09 08  
ISSUE OFFICE: JAN: ORD  
ISSUE OFFICE CODE: 25101101  
NAME OF ISSUER: J JACKSON  
NAME OF ISSUED TO: MS  
ISSUE FOR THE ORDER OF: J JACKSON  
ISSUE FOR THE ORDER OF: J JACKSON

**PASSENGER RECEIPT** 1 of 2  
**31 MAR 19**  
DATE OF ISSUE  
**1 JACKSON**  
NAME OF ISSUER  
**MS**  
NAME OF ISSUED TO  
**PSGR TICKET 0012333747543**  
TICKET NUMBER

CLASS OF SERVICE: NA  
FARE BASIS: NA  
CARRIER: AA  
FLIGHT NUMBER: 01  
ORIGIN: UPT050LB  
DESTINATION: AND62LI  
STATUS: 1581CM

ISSUE IN EXCESSIVE FOR  
30.00  
080: 1-1

FOR CONDITIONS OF  
CONTRACT SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL  
EXCEPT AS NOTED

FARE: 30.00  
TAXES: NA  
TOTAL: 30.00  
STOCK CONTROL NUMBER: 00126415121515  
COUPON: 0  
AIRLINE: 001  
FROM SERIAL: 0285964876  
OR: 5

**American**



PASSENGER NAME  
LATIKER/CLARA

UPT050LB 23KG AND62LI 1 30.00 USD

SAT DFW - AA DFW JAN - AA

# SuperShuttle

Call 1-800-BLUEVAN, at least one day  
in advance for return reservations

## PASSENGER RECEIPT

3/31/2019 10:08:08AM

-----  
CONF#:  
PASSENGERS: 3

-----  
Philips, Loretta  
Westin - Riverwalk  
SAN ANTONIO 78205

-----  
FARE: \$ 72.00  
SERVICE CHARGE: \$ 0.00  
DRIVER FEES: \$ 0.00  
COMPANY FEES: \$ 0.00  
DISCOUNT: \$ 0.00  
TIP: \$ 0.00  
COMP/GIFT CERT: \$ 0.00  
TOTAL DUE: \$ 72.00

-----  
PAYMENT TYPE: CC  
TOTAL PAID: \$ 72.00  
CHANGE DUE: \$ 0.00

-----  
THIS IS A RECEIPT

SAT  
Non-Refundable

Westin Riverwalk San Antonio  
 420 West Market St  
 San Antonio, TX 78205  
 United States  
 Tel: 210-224-6500 Fax: 210-444-6000



Loretta Phillips  
 T11280 - TimeClock Plus 2019 Annual Con

Page Number : 1  
 Guest Number : 1661110  
 Folio ID : A  
 Arrive Date : 03-31-19 13:09  
 Depart Date : 04-03-19 06:49  
 No. Of Guest : 1  
 Room Number : 1021  
 Marriott Bonvoy Number :

Tax Invoice

Westin Riverwa SATYW APR-03-2019 06:49 PDQUI326

Date	Reference	Description	Charges/Credits(USD)
03-31-19	RT1021	Room Chrg - Grp - Corporate	189.00
03-31-19	RT1021	SA Tourism PID Fee	2.36
03-31-19	RT1021	County Tax	3.35
03-31-19	RT1021	City/Local Tax	17.22
03-31-19	RT1021	State Tax	11.48
04-01-19	RT1021	Room Chrg - Grp - Corporate	189.00
04-01-19	RT1021	SA Tourism PID Fee	2.36
04-01-19	RT1021	County Tax	3.35
04-01-19	RT1021	City/Local Tax	17.22
04-01-19	RT1021	State Tax	11.48
04-02-19	RT1021	Room Chrg - Grp - Corporate	189.00
04-02-19	RT1021	SA Tourism PID Fee	2.36
04-02-19	RT1021	County Tax	3.35
04-02-19	RT1021	City/Local Tax	17.22
04-02-19	RT1021	State Tax	11.48
04-03-19	VI	Visa-7603	-670.23

\*\*\*For Authorization Purpose Only\*\*\*  
 xxxxxx7603

Continued on the next page

Westin Riverwalk San Antonio  
420 West Market St  
San Antonio, TX 78205  
United States  
Tel: 210-224-6500 Fax: 210-444-6000



Loretta Phillips  
TI1280 - TimeClock Plus 2019 Annual Con

Page Number : 2  
Guest Number : 1661110  
Folio ID : A  
Arrive Date : 03-31-19 13:09  
Depart Date : 04-03-19 06:49  
No. Of Guest : 1  
Room Number : 1021  
Marriott Bonvoy Number :

Date	Code	Authorized
03-31-19	031833	793.8

Approve EMV Receipt for VI - 7603: no CVM  
TC:B2425CCE5F7FF940 TVR:8080008000  
Application Label:VISA CREDIT

** Total Charges	670.23
** Total Credits	-670.23
*** Balance	0.00

I agreed to pay all room & incidental charges.

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at [westin.com/newbalance](http://westin.com/newbalance)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Continued on the next page

Westin Riverwalk San Antonio  
 420 West Market St  
 San Antonio, TX 78205  
 United States  
 Tel: 210-224-6500 Fax: 210-444-6000



Loretta Phillips  
 T11280 - TimeClock Plus 2019 Annual Con

Page Number : 3  
 Guest Number : 1661110  
 Folio ID : A  
 Arrive Date : 03-31-19 13:09  
 Depart Date : 04-03-19 06:49  
 No. Of Guest : 1  
 Room Number : 1021  
 Marriott Bonvoy Number :

**EXPENSE SUMMARY REPORT**

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
03-31-2019	0.00	0.00	0.00	223.41	223.41	0.00
04-01-2019	0.00	0.00	0.00	223.41	223.41	0.00
04-02-2019	0.00	0.00	0.00	223.41	223.41	0.00
04-03-2019	0.00	0.00	0.00	0.00	0.00	-670.23
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>670.23</b>	<b>670.23</b>	<b>-670.23</b>

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

Westin Riverwalk San Antonio  
 420 West Market St  
 San Antonio, TX 78205  
 United States  
 Tel: 210-224-6500 Fax: 210-444-6000



Clara Latiker-Griffin  
 TI1280 - TimeClock Plus 2019 Annual Con

Page Number : 1  
 Guest Number : 1662315  
 Folio ID : A  
 Arrive Date : 03-31-19 11:54  
 Depart Date : 04-03-19 06:50  
 No. Of Guest : 1  
 Room Number : 818  
 Marriott Bonvoy Number :

Tax Invoice

Westin Riverwa SATVW APR-03-2019 06:50 PDQUI326

Date	Reference	Description	Charges/Credits (USD)
03-31-19	RT818	Room Chrg - Grp - Corporate	189.00
03-31-19	RT818	SA Tourism PID Fee	2.36
03-31-19	RT818	County Tax	3.35
03-31-19	RT818	City/Local Tax	17.22
03-31-19	RT818	State Tax	11.48
04-01-19	RT818	Room Chrg - Grp - Corporate	189.00
04-01-19	RT818	SA Tourism PID Fee	2.36
04-01-19	RT818	County Tax	3.35
04-01-19	RT818	City/Local Tax	17.22
04-01-19	RT818	State Tax	11.48
04-02-19	RT818	Room Chrg - Grp - Corporate	189.00
04-02-19	RT818	SA Tourism PID Fee	2.36
04-02-19	RT818	County Tax	3.35
04-02-19	RT818	City/Local Tax	17.22
04-02-19	RT818	State Tax	11.48
04-03-19	VI	Visa-7603	-670.23

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx7603

Continued on the next page

Westin Riverwalk San Antonio  
420 West Market St  
San Antonio, TX 78205  
United States  
Tel: 210-224-6500 Fax: 210-444-6000



Clara Latiker-Griffin  
TI1280 - TimeClock Plus 2019 Annual Con

Page Number : 2  
Guest Number : 1662315  
Folio ID : A  
Arrive Date : 03-31-19 11:54  
Depart Date : 04-03-19 06:50  
No. Of Guest : 1  
Room Number : 818  
Marriott Bonvoy Number :

Date	Code	Authorized
03-31-19	031490	793.8

Approve EMV Receipt for VI - 7603; no CVM  
TC:6DC413CCCE8BD2DA TVR:8080008000  
Application Label:VISA CREDIT

** Total Charges	670.23
** Total Credits	-670.23
*** Balance	0.00

I agreed to pay all room & incidental charges.

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at [westin.com/headspace](http://westin.com/headspace)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Continued on the next page

Westin Riverwalk San Antonio  
 420 West Market St  
 San Antonio, TX 78205  
 United States  
 Tel: 210-224-6500 Fax: 210-444-6000



Clara Latiker-Griffin  
 T11280 - TimeClock Plus 2019 Annual Con

Page Number : 3  
 Guest Number : 1662315  
 Folio ID : A  
 Arrive Date : 03-31-19 11:54  
 Depart Date : 04-03-19 06:50  
 No. Of Guest : 1  
 Room Number : 818  
 Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
03-31-2019	0.00	0.00	0.00	223.41	223.41	0.00
04-01-2019	0.00	0.00	0.00	223.41	223.41	0.00
04-02-2019	0.00	0.00	0.00	223.41	223.41	0.00
04-03-2019	0.00	0.00	0.00	0.00	0.00	-670.23
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>670.23</b>	<b>670.23</b>	<b>-670.23</b>

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).



## Kesha Buckner

---

**From:** info@mgmresorts.com  
**Sent:** Monday, April 8, 2019 10:44 AM  
**To:** Kesha Buckner  
**Subject:** Itinerary Details - 06/10/2019 - 06/12/2019

Date: 04/08/2019

Dear Greg Higginbotham,

We are pleased to provide you with the details of your upcoming trip.

### Room Reservations:

### Room Confirmation Details:



Guest Name: Greg Higginbotham  
Confirmation Number: M02E44F72  
Arrival: 06/10/2019  
Departure: 06/12/2019  
Number of Guests: 2  
Number of Rooms: 1  
Total Amount: \$472.51  
Deposit Amount: \$189.28  
Room Rates: 06/10/2019 - \$169.00 Rate plus 12.00% Tax  
06/11/2019 - \$229.00 Rate plus 12.00% Tax  
Resort Fee\*: 06/10/2019 - \$10 Rate plus 7.0% Tax  
06/11/2019 - \$15 Rate plus 7.0% Tax  
Status: Booked

### Terms And Conditions :

Beau Rivage Casino Resort charges a daily Resort Fee of \$16.05 per room that will be added to all room reservations upon check-in. The daily Resort Fee is in addition to the daily room rate charge and local and state taxes. This resort fee includes the following amenities: Complimentary Wireless Internet, Access to Notary service, daily newspaper (USA Today available at the Bell Desk), Spa fitness facility access, complimentary parking, pool access, boarding pass printing services (available at the Concierge Desk or Business Center) and complimentary toll free/local calls.

Standard deposits are calculated based upon your first nights rate plus 12% room tax. Note this may differ from your average nightly rate. Deposits are refundable if you cancel within your cancellation window. Packages and other Special offers may require a full deposit. In addition, these offers may contain additional restrictions upon cancellations.

Room requests are subject to change and are not guaranteed. Rooms will be assigned upon arrival. All rates are subject to availability, are based on single or double occupancy on a per night basis, and are subject to all taxes and/or resort fees. Rates are subject to change. Promotional offers are subject to black out dates and restricted room types may apply. Promotion offers may not be combined with any other MGM RESORTS INTERNATIONAL™ promotions, and are not available to groups or person attending meetings or conventions. MGM RESORTS INTERNATIONAL™ reserves the right to cancel or modify any promotional offer at its discretion and without prior notice. An advance deposit may be required at time of booking and the credit card used for the advance deposit must be presented at time of check-in. Cancellations must be received no later than 24 hours prior to the reservation arrival date to receive a full refund. Hotel Check-in time is 3:00 P.M. and checkout time is 11:00 A.M. A guest must be at least 21 years of age to register in the Hotel. A credit

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Thank for you for choosing MGM Resorts! Should you have any questions, please contact us toll free at 877-353-1987.

Thank You,

MGM Resorts International

## Kesha Buckner

---

**From:** info@mgmresorts.com  
**Sent:** Monday, April 8, 2019 10:51 AM  
**To:** Kesha Buckner  
**Subject:** Itinerary Details - 06/10/2019 - 06/13/2019

Date: 04/08/2019

Dear Cornelius Bacon,

We are pleased to provide you with the details of your upcoming trip.

### Room Reservations:

### Room Confirmation Details:



Guest Name: Cornelius Bacon  
Confirmation Number: M02E1D563  
Arrival: 06/10/2019  
Departure: 06/13/2019  
Number of Guests: 2  
Number of Rooms: 1  
Total Amount: \$817.59  
Deposit Amount: \$256.48  
Room Rates: 06/10/2019 - \$229.00 Rate plus 12.00% Tax  
06/11/2019 - \$229.00 Rate plus 12.00% Tax  
06/12/2019 - \$229.00 Rate plus 12.00% Tax  
Resort Fee\*: 06/10/2019 - \$15 Rate plus 7.0% Tax  
06/11/2019 - \$15 Rate plus 7.0% Tax  
06/12/2019 - \$15 Rate plus 7.0% Tax  
Status: Booked

### Terms And Conditions :

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Thank for you for choosing MGM Resorts! Should you have any questions, please contact us toll free at 877-353-1987.

Thank You,

MGM Resorts International

## Kesha Buckner

---

**From:** info@mgmresorts.com  
**Sent:** Monday, April 8, 2019 10:48 AM  
**To:** Kesha Buckner  
**Subject:** Itinerary Details - 06/10/2019 - 06/13/2019

Date: 04/08/2019

Dear David Bishop,

We are pleased to provide you with the details of your upcoming trip.

### Room Reservations:

### Room Confirmation Details:



Guest Name: David Bishop  
Confirmation Number: M02E45092  
Arrival: 06/10/2019  
Departure: 06/13/2019  
Number of Guests: 2  
Number of Rooms: 1  
Total Amount: \$767.44  
Deposit Amount: \$189.28  
Room Rates: 06/10/2019 - \$169.00 Rate plus 12.00% Tax  
06/11/2019 - \$239.00 Rate plus 12.00% Tax  
06/12/2019 - \$239.00 Rate plus 12.00% Tax  
Resort Fee\*: 06/10/2019 - \$10 Rate plus 7.0% Tax  
06/11/2019 - \$15 Rate plus 7.0% Tax  
06/12/2019 - \$15 Rate plus 7.0% Tax  
Status: Booked

### Terms And Conditions :

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Thank You,

MGM Resorts International

## Kesha Buckner

---

**From:** info@mgmresorts.com  
**Sent:** Monday, April 8, 2019 10:48 AM  
**To:** Kesha Buckner  
**Subject:** Itinerary Details - 06/10/2019 - 06/13/2019

Date: 04/08/2019

Dear Katie Snell,

We are pleased to provide you with the details of your upcoming trip.

### Room Reservations:

### Room Confirmation Details:



Guest Name: Katie Snell  
Confirmation Number: M02E1D493  
Arrival: 06/10/2019  
Departure: 06/13/2019  
Number of Guests: 2  
Number of Rooms: 1  
Total Amount: \$767.44  
Deposit Amount: \$189.28  
Room Rates: 06/10/2019 - \$169.00 Rate plus 12.00% Tax  
06/11/2019 - \$239.00 Rate plus 12.00% Tax  
06/12/2019 - \$239.00 Rate plus 12.00% Tax  
Resort Fee\*: 06/10/2019 - \$10 Rate plus 7.0% Tax  
06/11/2019 - \$15 Rate plus 7.0% Tax  
06/12/2019 - \$15 Rate plus 7.0% Tax  
Status: Booked

### Terms And Conditions :

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Thank for you for choosing MGM Resorts! Should you have any questions, please contact us toll free at 877-353-1987.

Thank You,

MGM Resorts International



## Kesha Buckner

---

**From:** info@mgmresorts.com  
**Sent:** Monday, April 8, 2019 10:51 AM  
**To:** Kesha Buckner  
**Subject:** Itinerary Details - 06/10/2019 - 06/13/2019

Date: 04/08/2019

Dear Paul Griffin,

We are pleased to provide you with the details of your upcoming trip.

### Room Reservations:

### Room Confirmation Details:



Guest Name: Paul Griffin  
Confirmation Number: M02E1D553  
Arrival: 06/10/2019  
Departure: 06/13/2019  
Number of Guests: 2  
Number of Rooms: 1  
Total Amount: \$817.59  
Deposit Amount: \$256.48  
Room Rates: 06/10/2019 - \$229.00 Rate plus 12.00% Tax  
06/11/2019 - \$229.00 Rate plus 12.00% Tax  
06/12/2019 - \$229.00 Rate plus 12.00% Tax  
Resort Fee\*: 06/10/2019 - \$15 Rate plus 7.0% Tax  
06/11/2019 - \$15 Rate plus 7.0% Tax  
06/12/2019 - \$15 Rate plus 7.0% Tax  
Status: Booked

### Terms And Conditions :

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Standard deposits are calculated based upon your first nights rate plus 12% room tax. Note this may differ from your average nightly rate. Deposits are refundable if you cancel within your cancellation window. Packages and other Special offers may require a full deposit. In addition, these offers may contain additional restrictions upon cancellations.

Room requests are subject to change and are not guaranteed. Rooms will be assigned upon arrival. All rates are subject to availability, are based on single or double occupancy on a per night basis, and are subject to all taxes and/or resort fees. Rates are subject to change. Promotional offers are subject to black out dates and restricted room types may apply. Promotion offers may not be combined with any other MGM RESORTS INTERNATIONAL ª,ç promotions, and are not available to groups or person attending meetings or conventions. MGM RESORTS INTERNATIONAL ª,ç reserves the right to cancel or modify any promotional offer at its discretion and without prior notice.

An advance deposit may be required at time of booking and the credit card used for the advance deposit must be presented at time of check-in. Cancellations must be received no later than 24 hours prior to the reservation arrival date to receive a full refund. Hotel Check-in time is 3:00 P.M. and checkout time is 11:00 A.M. A guest must be at least 21 years of age to register in the Hotel. A credit card is required at the time of check in for all reservations. Cash deposits will not be accepted. Rooms are assigned at time of check-in. While requests are noted on reservations, room types or features cannot be guaranteed. Beau Rivage Casino Resort charges a daily Resort Fee per room. The daily Resort Fee is in addition to the daily room rate charge and local and state taxes.

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Thank You,

MGM Resorts International

## Kesha Buckner

---

**From:** info@mgmresorts.com  
**Sent:** Monday, April 8, 2019 10:44 AM  
**To:** Kesha Buckner  
**Subject:** Itinerary Details - 06/11/2019 - 06/13/2019

Date: 04/08/2019

Dear Gerald Steen,

We are pleased to provide you with the details of your upcoming trip.

### Room Reservations:

### Room Confirmation Details:



Guest Name: Gerald Steen  
Confirmation Number: M02E43E11  
Arrival: 06/11/2019  
Departure: 06/13/2019  
Number of Guests: 2  
Number of Rooms: 1  
Total Amount: \$545.06  
Deposit Amount: \$256.48  
Room Rates: 06/11/2019 - \$229.00 Rate plus 12.00% Tax  
06/12/2019 - \$229.00 Rate plus 12.00% Tax  
Resort Fee\*: 06/11/2019 - \$15 Rate plus 7.0% Tax  
06/12/2019 - \$15 Rate plus 7.0% Tax  
Status: Booked

### Terms And Conditions :

Beau Rivage Casino Resort charges a daily Resort Fee of \$16.05 per room that will be added to all room reservations upon check-in. The daily Resort Fee is in addition to the daily room rate charge and local and state taxes. This resort fee includes the following amenities: Complimentary Wireless Internet, Access to Notary service, daily newspaper (USA Today available at the Bell Desk), Spa fitness facility access, complimentary parking, pool access, boarding pass printing services (available at the Concierge Desk or Business Center) and complimentary toll free/local calls.

Standard deposits are calculated based upon your first nights rate plus 12% room tax. Note this may differ from your average nightly rate. Deposits are refundable if you cancel within your cancellation window. Packages and other Special offers may require a full deposit. In addition, these offers may contain additional restrictions upon cancellations.

Room requests are subject to change and are not guaranteed. Rooms will be assigned upon arrival. All rates are subject to availability, are based on single or double occupancy on a per night basis, and are subject to all taxes and/or resort fees. Rates are subject to change. Promotional offers are subject to black out dates and restricted room types may apply. Promotion offers may not be combined with any other MGM RESORTS INTERNATIONAL™ promotions, and are not available to groups or person attending meetings or conventions. MGM RESORTS INTERNATIONAL™ reserves the right to cancel or modify any promotional offer at its discretion and without prior notice. An advance deposit may be required at time of booking and the credit card used for the advance deposit must be presented at time of check-in. Cancellations must be received no later than 24 hours prior to the reservation arrival date to receive a full refund. Hotel Check-in time is 3:00 P.M. and checkout time is 11:00 A.M. A guest must be at least 21 years of age to register in the Hotel. A credit

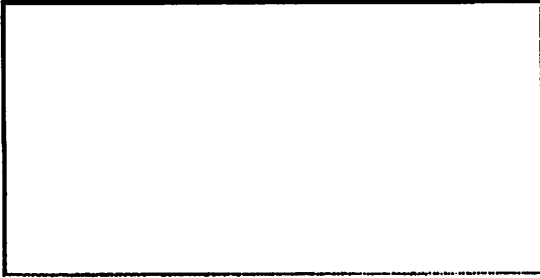
card is required at the time of check in for all reservations. Cash deposits will not be accepted. Rooms are assigned at time of check-in. While requests are noted on reservations, room types or features cannot be guaranteed. Beau Rivage Casino Resort charges a daily Resort Fee per room. The daily Resort Fee is in addition to the daily room rate charge and local and state taxes.

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# Your trip is booked

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

Record Locator: **UYDIOK**



Trip name: **JAN/LAS**

Your trip to Las Vegas, NV

\$911.98

**DEPART**

**JAN to LAS**

Sat, Jun 22, 2019

7:35 AM → 1:53 PM

Includes flights operated by  
American Eagle

**RETURN**

**LAS to JAN**

Wed, Jun 26, 2019

7:15 AM → 3:47 PM

Includes flights operated by  
American Eagle

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

**Manage your trip**

Kesha Buckner


---

**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Tuesday, April 16, 2019 10:43 AM  
**To:** Kesha Buckner  
**Subject:** Your trip confirmation-UYDIOK 22JUN



Hello Lor Davis Phillips!

Issued: Apr 16, 2019



Your trip confirmation and receipt

Record locator: **UYDIOK**

[Manage Your Trip](#)

---

Saturday, June 22, 2019

JAN → DFW      Seats: 15C, 15A  
7:35 AM → 9:13 AM      Class: Economy (G)  
Jackson      Dallas/Fort Worth      Meals:  
American Airlines 5877  
OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.

DFW → LAS      Seats: 29C, 29A  
1:03 PM → 1:53 PM      Class: Economy (G)  
Dallas/Fort Worth      Las Vegas      Meals: Food For  
American Airlines 465      Purchase

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---

Wednesday, June 26, 2019

LAS → DFW  
7:15 AM → 12:02 PM  
Las Vegas → Dallas/Fort Worth  
American Airlines 1908  
Seats: 29C, 29A  
Class: Economy (Q)  
Meals: Food For Purchase

DFW → JAN  
2:25 PM → 3:47 PM  
Dallas/Fort Worth → Jackson  
American Airlines 5965  
OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.  
Seats: 16C, 16A  
Class: Economy (Q)  
Meals:

---

Lor Davis  
Phillips



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Ticket # 0012349172174

---

Clara Latiker

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012349172175

---

Your trip receipt



Visa XXXXXXXXXXXXXXX7603

**Lor Davis Phillips**


FARE-USD	\$ 381.39
TAXES AND CARRIER-IMPOSED FEES	\$ 74.60
<b>TICKET TOTAL</b>	<b>\$ 455.99</b>

**Clara Latiker**

FARE-USD	\$ 381.39
TAXES AND CARRIER-IMPOSED FEES	\$ 74.60
<b>TICKET TOTAL</b>	<b>\$ 455.99</b>



Hotel offers



Car rental offers

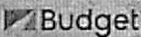



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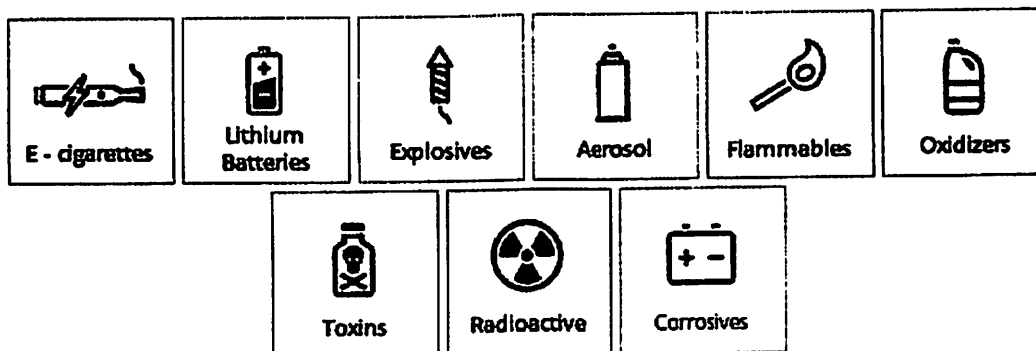
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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must log in on aa.com or Contact Reservations to cancel. Once cancelled, your refund will be processed automatically. Refund Policy>>.

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For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed 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



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JONES, ALBERT  
  
 146 WEST CENTER STREET  
  
 CANTON MS 39046  
 UNITED STATES OF AMERICA

Room No: 5220/K1  
 Arrival Date: 4/22/2019 10:38:00 AM  
 Departure Date: 4/24/2019 1:08:00 PM  
 Adult/Child: 1/0  
 Cashier ID: ICOLGA  
 Room Rate: 229.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 2644522 A

Confirmation Number: 3521814937

HILTON WASHINGTON 4/24/2019 1:08:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
2/21/2019	Advance Deposit VS *7603	JKAROW	13352811		(\$263.24)	
4/22/2019	GUEST ROOM	VMOORE	13480724	\$229.00		
4/22/2019	HOTEL TAX (14.95%)	VMOORE	13480724	\$34.24		
4/23/2019	GUEST ROOM	VMOORE	13483437	\$229.00		
4/23/2019	HOTEL TAX (14.95%)	VMOORE	13483437	\$34.24		
4/24/2019	VS *7603	ICOLGA	13484626		(\$263.24)	
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	4/22/2019	4/23/2019	STAY TOTAL
ROOM AND TAX	\$263.24	\$263.24	\$526.48
DAILY TOTAL	\$263.24	\$263.24	\$526.48

CREDIT CARD DETAIL

APPR CODE	021300	MERCHANT ID	8030091899
CARD NUMBER	VS *7603	EXP DATE	04/21
TRANSACTION ID	13352811	TRANS TYPE	Sale



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ROBICHEAUX, ABONIE  
  
 146 WEST CENTER STREET  
 6017508548  
 CANTON MS 39046  
 UNITED STATES OF AMERICA

Room No: 5217/K1  
 Arrival Date: 4/22/2019 10:35:00 AM  
 Departure Date: 4/24/2019 1:09:00 PM  
 Adult/Child: 1/0  
 Cashier ID: ICOLGA  
 Room Rate: 229.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 2644521 A

Confirmation Number: 3529370543

HILTON WASHINGTON 4/24/2019 1:09:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
2/21/2019	Advance Deposit VS *7603	JKAROW	13352810			(\$263.24)
4/22/2019	GUEST ROOM	VMOORE	13480722	\$229.00		
4/22/2019	HOTEL TAX (14.95%)	VMOORE	13480722	\$34.24		
4/23/2019	GUEST ROOM	VMOORE	13483432	\$229.00		
4/23/2019	HOTEL TAX (14.95%)	VMOORE	13483432	\$34.24		
4/24/2019	VS *7603	ICOLGA	13484627			(\$263.24)
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	4/22/2019	4/23/2019	STAY TOTAL
ROOM AND TAX	\$263.24	\$263.24	\$526.48
DAILY TOTAL	\$263.24	\$263.24	\$526.48

CREDIT CARD DETAIL

APPR CODE	021232	MERCHANT ID	8030091899
CARD NUMBER	VS *7603	EXP DATE	04/21
TRANSACTION ID	13352810	TRANS TYPE	Sale



DALLAS QUORUM MARRIOTT

GUEST FOLIO

430 MCNEAL/CHARLESALLEN 159.00 04/10/19 11:00 40279 22671  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 NSDB 807 SULPHUR SPRINGS 04/07/19 16:28  
 TYPE CANTON MS 39046 ARRIVE TIME  
 140  
 PASSPORT:  
 ROOM VSXXXXXXXXXXXX9047 MBV#: XXXXX8108  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/07	SELF PRK #4027900	15.00		
04/07	TAX #4027900	1.24		
04/07	VALET PK VALET	28.00		
04/07	TAX VALET	2.31		
04/07	ROOM 430, 1	159.00		
04/07	ROOM TX 430, 1	9.54		
04/07	CITY TX 430, 1	11.13		
04/07	RECOVERY 430, 1	.83		
04/08	VALET PK VALET	28.00		
04/08	TAX VALET	2.31		
04/08	SELF PRK #4027900	15.00		
04/08	TAX #4027900	1.24		
04/08	ROOM 430, 1	159.00		
04/08	ROOM TX 430, 1	9.54		
04/08	CITY TX 430, 1	11.13		
04/08	RECOVERY 430, 1	.83		
04/09	VALET PK VALET	28.00		
04/09	TAX VALET	2.31		
04/09	SELF PRK #4027900	15.00		
04/09	TAX #4027900	1.24		
04/09	ROOM 430, 1	159.00		
04/09	ROOM TX 430, 1	9.54		
04/09	CITY TX 430, 1	11.13		
04/09	RECOVERY 430, 1	.83		
04/10	PARKING HB		45.00 AD	
04/10	TAX HB		3.71 AD	
				632.44

===== EXP. REPORT SUMMARY =====

04/07	SELF PRK	15.00		
	TAX	3.55		
	VALET PK	28.00		
	ROOM&TAX	179.67		
	RECOVERY	.83		
04/08	VALET PK	28.00		
	TAX	3.55		
	SELF PRK	15.00		
	ROOM&TAX	179.67		
	RECOVERY	.83		
04/09	VALET PK	28.00		
	TAX	3.55		
	SELF PRK	15.00		
04/09	ROOM&TAX	179.67		



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Signature X



DALLAS QUORUM MARRIOTT

GUEST FOLIO

430	MCNEAL/CHARLESALLEN	159.00	04/10/19	11:00	40279	22671
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NSDB	807 SULPHUR SPRINGS		04/07/19	16:28		
TYPE	CANTON MS 39046		ARRIVE	TIME		
140						
ROOM		PASSPORT:				
CLERK	ADDRESS	VSXXXXXXXXXXXX9047			MBV#:	XXXXX8106
		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

EXP. REPORT SUMMARY				
04/10	RECOVERY			.83
	PARKING			-45.00
	TAX			-3.71

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Signature X

THORNTON, JEREMIAH  
 2941 HWY 51  
 CANTON MS 39046  
 UNITED STATES OF AMERICA

317/K1  
 4/23/2019 12:18:00 AM  
 4/25/2019 8:16:00 AM

1/0  
 169.00

Rate Plan:  
 HH #  
 AL:  
 Car:

LV1  
 1060381363 BLUE

Confirmation Number: 3522703994

4/25/2019

4/23/2019	GUEST ROOM	CCOCHRAN6	721735	\$169.00		
4/23/2019	RM - STATE TAX	CCOCHRAN6	721735	\$11.83		
4/23/2019	RM - CITY	CCOCHRAN6	721735	\$3.38		
	OCCUPANCY TAX					
4/24/2019	GUEST ROOM	CCOCHRAN6	722112	\$169.00		
4/24/2019	RM - STATE TAX	CCOCHRAN6	722112	\$11.83		
4/24/2019	RM - CITY	CCOCHRAN6	722112	\$3.38		
	OCCUPANCY TAX					
4/25/2019	VS *9047	GWST	722222		(\$368.42)	
	**BALANCE**					\$0.00

EXPENSE REPORT SUMMARY

	4/23/2019	4/24/2019	STAY TOTAL
ROOM AND TAX	\$184.21	\$184.21	\$368.42
DAILY TOTAL	\$184.21	\$184.21	\$368.42

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VS \*9047

4/25/2019

131574 A

THORNTON, JEREMIAH

024300

Sheraton Overland Park Hotel  
6100 College Boulevard  
Overland Park, KS 66211  
United States  
Tel: 913-234-2100 Fax: 913-234-2111



Perry Abels

Page Number : 1  
Guest Number : 1289110  
Folio ID : A  
Arrive Date : 28-APR-19 21:50  
Depart Date : 29-APR-19 12:00  
No. Of Guest : 1  
Room Number : 629  
Marriott Bonvoy Number :

Tax ID :

Sheraton Overl MCICC APR-29-2019 04:30 9999

Date	Reference	Description	Charges/Credits (USD)
28-APR-19	RT629	Room Chrg - Standard Retail	219.00
28-APR-19	RT629	State Tax	19.93
28-APR-19	RT629	Occupancy/Tourism	19.71
APR-29-2019	VI	Visa	-258.64

Approve EMV Receipt for VI - 9047: no CVM  
TC:533B2B3805902A37 TVR:8080008000  
Application Label:VISA CREDIT

Continued on the next page

Sheraton Overland Park Hotel  
6100 College Boulevard  
Overland Park, KS 66211  
United States  
Tel: 913-234-2100 Fax: 913-234-2111



Perry Abels

Page Number : 2  
Guest Number : 1289110  
Folio ID : A  
Arrive Date : 28-APR-19 21:50  
Depart Date : 29-APR-19 12:00  
No. Of Guest : 1  
Room Number : 629  
Marriott Bonvoy Number :

** Total Charges	258.64
** Total Credits	-258.64
*** Balance	0.00

I agreed to pay all room & incidental charges.

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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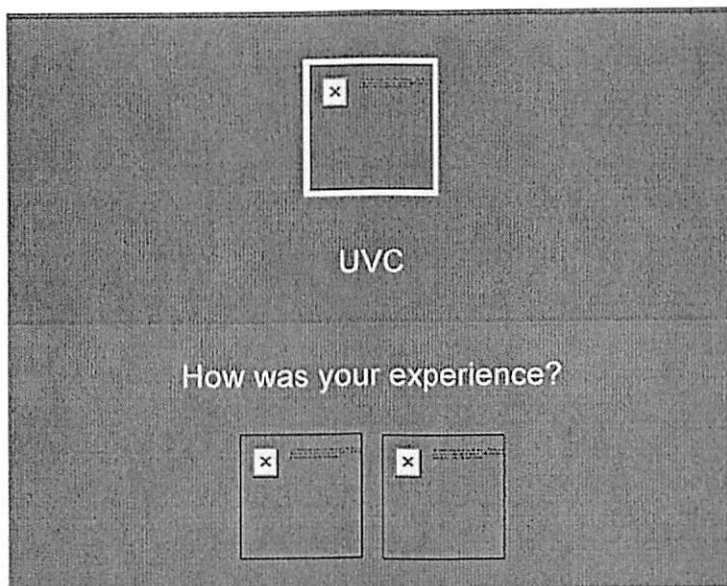
## Shelton Vance

---

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**Sent:** Wednesday, April 10, 2019 4:26 PM  
**To:** Shelton Vance  
**Subject:** Receipt from UVC

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\$ **22.25**

Custom Amount \$22.25  
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Total \$22.25



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American



PASSENGER NAME  
GRIFFIN/PAUL

UPT050LB 23KG AND62LI 1 30.00 USD

JAN DCA - AA  
Total with Applicable TFC 30.00 USD  
Credit Card VI XXXXXXXXXXXXX7579

Fare 30.00USD  
TFC  
TFC  
TFC  
Total 30.00USD  
FLIGHT DATE  
5359 APRIL 08, 2019  
PNR: KLDYDJ  
Agent: JAN-SSM 001 0286727993 6

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

American



PASSENGER NAME  
GRIFFIN/PAUL

UPT050LB 23KG AND62LI 1 30.00 USD

DCA JAN - AA  
Total with Applicable TFC 30.00 USD  
Credit Card VI XXXXXXXXXXXXX9270

Fare 30.00USD  
TFC  
TFC  
TFC  
Total 30.00USD  
FLIGHT DATE  
5025 APRIL 10, 2019  
PNR: KLDYDJ  
Agent: DCA-SSM 001 0286970279 1

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

Jackson-Medgar Wiley  
Evers International  
Airport Parking

EXIT 122  
RECEIPT: 24121  
PERSONELL: 0  
TRANSACTION: 99940  
SNR: 01 113 0107865  
IN: 08.04.19 04:21  
P.AT: 10.04.19 22:01  
HOURLY TICKET  
FEE: 48.00 USD  
PAID: 48.00 USD

• Sale  
Amount: 48.00 USD

Cardholder copy  
Date: 04/11/19 02:38:23  
Term ID: 00012312  
Card Type: US  
PAN xxxxxxxxxxxx9270  
Entry Type: Swipe  
Req Ref: 00012312-0000SE  
Trans Ref: 99940  
Auth Code: 010383  
Result: 00

APPROVED

Cardholder not verified

2T 17:40

Above amount  
includes sales tax.  
Thank you for your  
business.  
Please Drive Safely!