




PURCHASING DEPARTMENT

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

August 5, 2019

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk 

Subject: July 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: 7/1/2019

<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>
BOS1 CARD	Johnny Sims	Lodging	6/4/2019	Courtyard By Marriott	\$155.68	Meeting
	Avis Stringer	Lodging	6/7/2019	Disney Resort	\$640.64	Meeting
	Paul Griffin	Lodging	6/13/2019	Beau Rivage	\$545.06	Meeting
	David Bishop	Lodging	6/7/2019	Beau Rivage	\$78.40	Meeting
	David Bishop	Lodging	6/12/2019	Beau Rivage	\$10.70	Meeting
	Gerald Steen	Lodging	6/13/2019	Beau Rivage	\$277.88	Meeting
	Cornelius Bacon	Lodging	6/13/2019	Beau Rivage	\$545.06	Meeting
	Shelton Vance	Lodging	6/13/2019	DoubleTree	\$433.44	Meeting
	Martina Griffin	Travel	6/18/2019	American Airline	\$461.00	Meeting
BOS1 CARD TOTAL					\$3,147.86	
	Myrtis Sims	Travel	6/17/2019	American Airline	(\$72.99)	Meeting
	Myrtis Sims	Travel	6/18/2019	American Airline	(\$26.92)	Meeting
				CREDIT	\$99.91	
BOS2 CARD						
BOS2 CARD TOTAL	NO ACTIVITY					
HR CARD	Clara Latiker	Travel	6/22/2019	American Airline	\$30.00	Meeting
	Loretta Phillip	Travel	6/22/2019	American Airline	\$30.00	Meeting
	Loretta Phillip	Travel	6/26/2019	American Airline	\$30.00	Meeting
	Clara Latiker	Travel	6/26/2019	American Airline	\$30.00	Meeting
	Loretta Phillip	Lodging	6/27/2019	Venetian/Palazzo Hotel	\$927.20	Meeting
	Clara Latiker	Lodging	6/27/2019	Venetian/Palazzo Hotel	\$927.20	Meeting
HR CARD TOTAL					\$1,974.40	
EMA CARD						
EMA CARD TOTAL	NO ACTIVITY					
SO1 CARD	Randall Tucker	Lodging	6/7/2019	Golden Nugget Hotel	\$410.97	Meeting
SO1 CARD TOTAL					\$410.97	
SO2 CARD						
TOTAL TO PAY					\$ 5,433.32	

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 9,273.30 Payment Due Date 07/26/19 Past Due Amount 3,839.98 Minimum Payment 9,273.30 Amount Enclosed \$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT 13547
MADISON COUNTY BOS Q106
 PO BOX 608
 CANTON MS 39046-0608



4715621981007611 0927330 0927330

Account Number Ending In: XXXX XXXX XXXX 7611

Summary of Account Activity		
Previous Balance	\$	7,797.09
Payments	-	3,957.11
Other Credits	-	99.91
Purchases/Debits	+	5,533.23
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		9,273.30
Credit Limit		20,000.00
Available Credit		10,726.00

Payment Information	
Statement Closing Date	07/01/19
New Balance	9,273.30
Minimum Payment Due	9,273.30
Payment Due Date	07/26/19
Past Due Amount	3,839.98

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 7611 \$3,957.11-	
06/20	06/20	74715625QEHM94B5A	CK PAYMENT THANK YOU KANSAS CITY MO	3,957.11-
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 7579 \$1,241.47	
06/04	06/05	24692164V2X70HE57	COURTYARD BY MARRIOTT GULFPORT MS MCC: 3690 MERCHANT ZIP: 39501 LODGING CHECK-IN DATE: 06/04/19 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	155.68
06/07	06/09	24431064ZTZS765PQ	DISNEY RESORTS-RESE 4078285630 FL MCC: 3780 MERCHANT ZIP: 32830 LODGING CHECK-IN DATE: 07/27/19 SALES TAX: \$ 0.00 TAX INCLUDED:	640.64
06/13	06/16	244310655P5SP510X	BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/10/19 SALES TAX: \$ 0.00 TAX INCLUDED:	545.06
06/17	06/19	744310659WESN3KQP	AMERICAN AIR0012344036527 FORT WO CREDIT MCC: 3001 MERCHANT ZIP:	72.99-
06/18	06/20	74431065AWESPMB7T	AMERICAN AIR0010644477917 FORT WO CREDIT MCC: 3001 MERCHANT ZIP:	26.92-
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 7603 \$2,052.80	
06/07	06/09	24431064ZP5FT273D	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/07/19 SALES TAX: \$ 0.00 TAX INCLUDED:	78.40
06/22	06/24	24431065EWESNPPDN	AMERICAN AIR0010264294579 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: LATIKER/CLARA EBC FEE	30.00
06/22	06/24	24431065EWESNPPD4	AMERICAN AIR0010264294090 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: DAVIS PHILLIPS/LORET EBC FEE	30.00
06/26	06/28	24431065JWESP7FPB	AMERICAN AIR0010264757825 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 89119 SALES TAX: \$ 0.00 TAX INCLUDED: DAVIS PHILLIPS/LORET EBC FEE	30.00

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/26	06/28	24431065JWESP7FPK	AMERICAN AIR0010264757860 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 89119 SALES TAX: \$ 0.00 TAX INCLUDED: LATIKER/CLARA EBC FEE	30.00
06/27	06/28	24431065JLAD39A8Z	VENETIAN/PALAZZO FRT DES LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 06/22/19 SALES TAX: \$ 0.00 TAX INCLUDED:	927.20
06/27	06/28	24431065JLAD39F4E	VENETIAN/PALAZZO FRT DES LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 06/22/19 SALES TAX: \$ 0.00 TAX INCLUDED:	927.20
MADISON CO SHERIFF 2				
06/07	06/09	24431064YP5EX64A7	TOTAL XXXX XXXX XXXX 9047 \$410.97 GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/03/19 SALES TAX: \$ 0.00 TAX INCLUDED:	410.97
MADISON COUNTY BOS				
06/12	06/14	244310654P5PTRSZ	TOTAL XXXX XXXX XXXX 9270 \$1,728.08 BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/11/19 SALES TAX: \$ 0.00 TAX INCLUDED:	10.70
06/13	06/16	244310655P5TNZ7AZ	BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/11/19 SALES TAX: \$ 0.00 TAX INCLUDED:	277.88
06/13	06/16	244310655P5TSHTNK	BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/10/19 SALES TAX: \$ 0.00 TAX INCLUDED:	545.06
06/13	06/16	24493985511GXRZED	DOUBLETREE BY HILTON BIL BILOXI MS MCC: 3692 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/13/19 SALES TAX: \$ 0.00 TAX INCLUDED:	433.44
06/18	06/20	24431065AWESNDTJK	AMERICAN AIR0012361125993 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: GRIFFIN/MARTINA JACKSON FORT WORTH FORT WORTH CHICAGO CHICAGO FORT WORTH FORT WORTH JACKSON	461.00

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
<u>Type of Balance</u>			
Purchases	0.00	8,658.56	0.00
Cash Advances	0.00	0.00	0.00

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

Additional Account Information

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

1-2

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	07/26/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON COUNTY BOS 14668
 MADISON COUNTY BOS 0106
 PO BOX 608
 CANTON MS 39046-0608



4715621981999270 000000 000000

Account Number Ending In: XXXX XXXX XXXX 9270

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
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
Past Due Amount	0.00

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

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 CARD SERVICES
 PO BOX 875852
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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
06/12	06/14	244310654P5PTRS7Z	BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/11/19 SALES TAX: \$ 0.00 TAX INCLUDED:		10.70
06/13	06/16	244310655P5TNZ7AZ	BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/11/19 SALES TAX: \$ 0.00 TAX INCLUDED:		277.88
06/13	06/16	244310655P5TSHNKG	BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/10/19 SALES TAX: \$ 0.00 TAX INCLUDED:		545.06
06/13	06/16	24493985511GXRZED	DOUBLETREE BY HILTON BIL BILOXI MS MCC: 3692 MERCHANT ZIP: 75261 LODGING CHECK-IN DATE: 06/13/19 SALES TAX: \$ 0.00 TAX INCLUDED:		433.44
06/18	06/20	24431065AWESNDTJK	AMERICAN AIR0012361125993FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: GRIFFIN/MARTINA JACKSON FORT WORTH FORT WORTH CHICAGO CHICAGO FORT WORTH FORT WORTH JACKSON		461.00
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$1,728.08 TOTAL \$1,728.08		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
<u>Type of Balance</u>			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
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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").

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

14657
 0106



4715621981007579 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7579

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
New Balance	0.00
Credit Limit	20,000.00
Available Credit	20,000.00

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/04	06/05	24692164V2X70HE57	COURTYARD BY MARRIOTT GULFPORT MS MCC: 3690 MERCHANT ZIP: 39501 LODGING CHECK-IN DATE: 06/04/19 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	155.68
06/07	06/09	24431064ZTZS765PQ	DISNEY RESORTS-RESE 4078285630 FL MCC: 3780 MERCHANT ZIP: 32830 LODGING CHECK-IN DATE: 07/27/19 SALES TAX: \$ 0.00 TAX INCLUDED:	640.64
06/13	06/16	244310655P5SP510X	BEAU RIVAGE - FRONT DESK BILOXI MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/10/19 SALES TAX: \$ 0.00 TAX INCLUDED:	545.06
06/17	06/19	744310659WESN3KQP	AMERICAN AIR0012344036527FORT WORTH TX MCC: 3001 MERCHANT ZIP:	72.99-
06/18	06/20	74431065AWESPMB7T	AMERICAN AIR0010644477917FORT WORTH TX MCC: 3001 MERCHANT ZIP:	26.92-
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$1,341.38 TOTAL RETURNS \$99.91 TOTAL \$1,241.47	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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-943-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 7603



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON COUNTY BOS 13546
 MADISON COUNTY BOS 9106
 PO BOX 608
 CANTON MS 39046-0608



4715621981007603 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7603

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

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
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
 800-921-5184
 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
06/07	06/09	24431064ZP5FT273D	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/07/19 SALES TAX: \$ 0.00 TAX INCLUDED:	78.40
06/22	06/24	24431065EWESNPPDN	AMERICAN AIR0010264294579FORT WORTH TX MCC: 3001 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: LATIKER/CLARA EBC FEE	30.00
06/22	06/24	24431065EWESNPPD4	AMERICAN AIR0010264294090FORT WORTH TX MCC: 3001 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: DAVIS PHILLIPS/LORET EBC FEE	30.00
06/26	06/28	24431065JWESP7FPB	AMERICAN AIR0010264757825FORT WORTH TX MCC: 3001 MERCHANT ZIP: 89119 SALES TAX: \$ 0.00 TAX INCLUDED: DAVIS PHILLIPS/LORET EBC FEE	30.00
06/26	06/28	24431065JWESP7FPK	AMERICAN AIR0010264757860FORT WORTH TX MCC: 3001 MERCHANT ZIP: 89119 SALES TAX: \$ 0.00 TAX INCLUDED: LATIKER/CLARA EBC FEE	30.00
06/27	06/28	24431065JLAD39A8Z	VENETIAN/PALAZZO FRT DES LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 06/22/19 SALES TAX: \$ 0.00 TAX INCLUDED:	927.20
06/27	06/28	24431065JLAD39F4E	VENETIAN/PALAZZO FRT DES LAS VEGAS NV MCC: 3773 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 06/22/19 SALES TAX: \$ 0.00 TAX INCLUDED:	927.20
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$2,052.80 TOTAL \$2,052.80	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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1-2

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 9047



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 2 14658
 MADISON COUNTY BOS Q106
 PO BOX 608
 CANTON MS 39046-0608



4715621981009047 000000 000000

Account Number Ending In: XXXX XXXX XXXX 9047

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
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/07	06/09	24431064YP5EX64A7	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 06/03/19 SALES TAX: \$ 0.00 TAX INCLUDED:	410.97
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$410.97 TOTAL \$410.97	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
<u>Type of Balance</u>			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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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.

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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").

Credit Card Activity For VIXXXXXXXXXXXXX7579
CY GULFPORT BEACHFRONT

Mon 15Jul19

02:32 PM

Ref	Guest Name	Date	Amount	Auth CD	Auth Amt	Auth Dt
53532	SIMS/JOHNNY	04Jun19	155.68	004477	155.68	04Jun19

(charge)

End of Data - Press Return to Continue

F10=Print

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BY MARRIOTT

Courtyard by Marriott[®] Gulfport Beachfront
 1600 East Beach Blvd, Gulfport,ms 39501 P 228.864.4310
 Marriott.com/GPTCY

Johnny Sims 1158 Old Jackson Road Canton MS 39046 Ms Constables 2019			Room: RVS Room Type: HSE Number of Guests: 0 Rate: \$0.00	Clerk: VLT
Arrive: 16Jul19	Time: 02:18PM	Depart: 16Jul19	Time: 02:20PM	Folio Number: 47283

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge Rebate		139.00
16Jul19	State Occupancy Tax		9.73
16Jul19	Occupancy Sales Tax		6.95
16Jul19	Visa	155.68	
	Card #: VXXXXXXXXXXXXXXXXX7579/XXXX Amount: 155.68- Signature on File (Refund)		
		BALANCE:	0.00

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BY MARRIOTT

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 1600 East Beach Blvd, Gulfport,ms 39501 P 228.864.4310
 Marriott.com/GPTCY

Johnny Sims
 1158 Old Jackson Road
 Canton MS 39046
 Ms Constables 2019

Room: 524
 Room Type: OVOM
 Number of Guests: 1
 Rate: \$139.00

Clerk: IOA

Arrive: 03Jun19 Time: 11:25AM Depart: 07Jun19 Time: 03:08PM Folio Number: 53532

DATE	DESCRIPTION	CHARGES	CREDITS
04Jun19	Room Charge	139.00	
04Jun19	State Occupancy Tax	9.73	
04Jun19	Occupancy Sales Tax	6.95	
04Jun19	Check		695.00
04Jun19	Room Charge	139.00	
04Jun19	State Occupancy Tax	9.73	
04Jun19	Occupancy Sales Tax	6.95	
05Jun19	Room Charge	139.00	
05Jun19	State Occupancy Tax	9.73	
05Jun19	Occupancy Sales Tax	6.95	
06Jun19	Room Charge	139.00	
06Jun19	State Occupancy Tax	9.73	
06Jun19	Occupancy Sales Tax	6.95	
07Jun19	Refunds	72.28	
BALANCE:		0.00	

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BY MARRIOTT

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 1600 East Beach Blvd, Gulfport,ms 39001 P 228.864.4310
 Marriott.com/GPTCY

Johnny Sims
 1158 Old Jackson Road
 Canton MS 39046
 Ms Constables 2019

Room: RVS
 Room Type: HSE
 Number of Guests: 0
 Rate: \$0.00 Clerk: IOA

Arrive: 16Jun19 Time: 03:12PM Depart: 16Jun19 Time: 03:16PM Folio Number: 46561

DATE	DESCRIPTION	CHARGES	CREDITS
16Jun19	State Occupancy Tax		9.73
16Jun19	Occupancy Sales Tax		6.95
16Jun19	State Occupancy Tax		9.73
16Jun19	Occupancy Sales Tax		6.95
16Jun19	State Occupancy Tax		9.73
16Jun19	Occupancy Sales Tax		6.95
16Jun19	State Occupancy Tax		9.73
16Jun19	Occupancy Sales Tax		6.95
16Jun19	Refunds	66.72	
		BALANCE:	0.00

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Thank You. Your Order Is Confirmed.

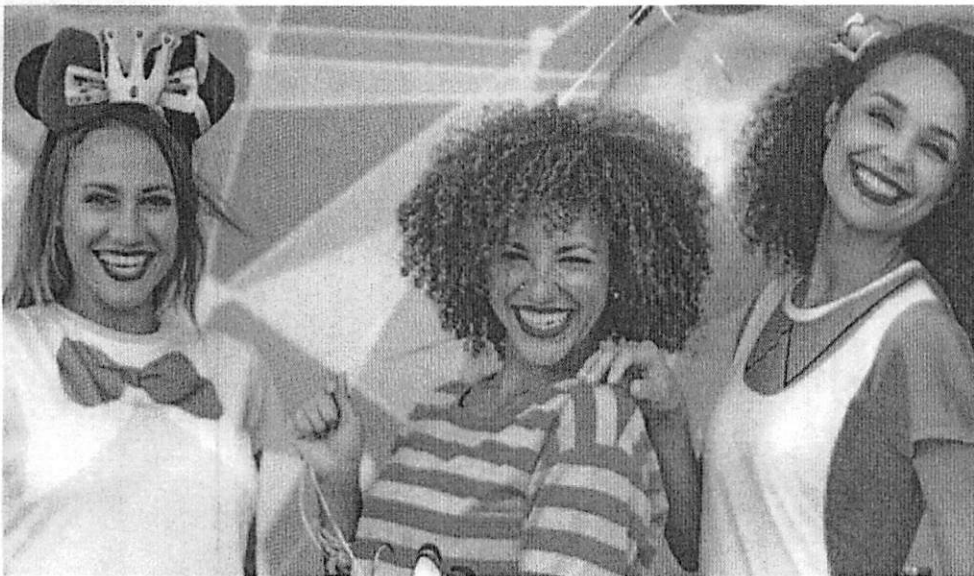
Your order was successfully processed. A confirmation of your purchase has been emailed to avisstringer@gmail.com.

Resort Confirmation Number:

491561463010

Order Date: June 05, 2019

Find wonderful souvenirs, apparel and more for your amazing vacation!



Find Park Merchandise for Your Vacation!

Discover keepsakes like pins, mugs, apparel and more for before and after your trip.

Make Your Stay More Special

Resort Confirmation Number: 491561463010

Special Offer: Summer Room Offer

Disney's All-Star Music Resort

Check In

Sat, Jul 27, 2019

Check Out

Thu, Aug 01, 2019

Preferred Room

No room or amenity requests were made.

Date	Rate Per Night
Sat, Jul 27	\$164.90
Sun, Jul 28	\$141.10
Mon, Jul 29	\$141.10
Tue, Jul 30	\$141.10
Wed, Jul 31	\$141.10

1 AdultAvis k
Stringer
Age 18+

Ground Transportation

You have selected our complimentary Disney's Magical Express Service.

From Airport to your Resort**Arrives**

Delta 1883

From your Resort to Airport**Departs**

Delta 3039

Travel Documents

Your travel documents will be shipped to the address below.

665 PINE LN
JACKSON, MS 39212
USA

Price and Payment Summary

Room Price	\$729.30
Tax	\$98.50
Total Order Price	\$827.80 USD

 Visa

\$187.16

Charged to card ending in 2662.

Payment Today - \$187.16

Due at Check-In **\$640.64**

Contact Us

To cancel or modify your reservation online, please visit to see if your order is eligible. For other questions, please call **(407) 939-6244**. Guests under age 18 must have parent or guardian permission to call.

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RESORT & CASINO • BILOXI

Paul Griffin
Po Box 608

Conf No. 790427928
Arrival 2019-06-10
Departure 2019-06-13

DATE	DESCRIPTION	CHARGES	CREDITS
2019-06-10	Deposit Applied		256.48
2019-06-10	Room Rate	229.00	
2019-06-10	Room Tax	27.48	
2019-06-10	Resort Fee	10.00	
2019-06-10	Resort Fee Tax	0.70	
2019-06-11	Room Rate	229.00	
2019-06-11	Room Tax	27.48	
2019-06-11	Resort Fee	10.00	
2019-06-11	Resort Fee Tax	0.70	
2019-06-12	Room Rate	229.00	
2019-06-12	Room Tax	27.48	
2019-06-12	Resort Fee	10.00	
2019-06-12	Resort Fee Tax	0.70	
2019-06-13	Visa		545.06
	Total	\$801.54	\$801.54
	Balance	\$0.00	

Kesha Buckner

From: Myrtis Hawkins
Sent: Thursday, June 20, 2019 2:40 PM
To: Kesha Buckner
Subject: FW: Your refund is complete

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Tuesday, June 18, 2019 10:08 PM
To: Myrtis Hawkins <Myrtis.Hawkins@madison-co.com>
Subject: Your refund is complete

American Airlines 



Your refund is complete

Ticket number: **0012344036527**

Record locator: **DCPWPX**

MYRTIS SIMS

Refund amount: **72.99 USD**

Refund to: **VISA ending 7579**



Date refund issued: **06/17/2019**

Please allow up to 7 business days for your bank to post the funds to your account. For further questions, you may contact your financial institution. (Time frame may vary by country).

Kesha Buckner

From: Myrtis Hawkins
Sent: Thursday, June 20, 2019 2:40 PM
To: Kesha Buckner
Subject: FW: Your refund is complete

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, June 19, 2019 9:25 PM
To: Myrtis Hawkins <Myrtis.Hawkins@madison-co.com>
Subject: Your refund is complete

American Airlines  



Ticket number: **0010644477917**

Record locator: **DCPWPX**

MYRTIS SIMS

Refund for: **MAIN CABIN EXTRA**

Refund amount: **26.92 USD**

Refund to: **VISA ending 7579**

Date refund issued: **06/18/2019**



RESORT & CASINO • BILOXI

David Bishop
Po Box 608

Conf No. 790427891
Arrival 2019-06-11
Departure 2019-06-12

DATE	DESCRIPTION	CHARGES	CREDITS
2019-06-11	Deposit Applied		189.28
2019-06-11	Deposit Applied		78.40
2019-06-11	Room Rate	239.00	
2019-06-11	Room Tax	28.68	
2019-06-11	Resort Fee	10.00	
2019-06-11	Resort Fee Tax	0.70	
2019-06-12	Visa		10.70
	Total	\$278.38	\$278.38
	Balance	\$0.00	

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

CPN1113922
REV. 2/11
DALLAS, TX
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

19
PASSENGER TICKET AND BAGGAGE CHECK

*****SUBJECT TO CONDITIONS OF CONTRACT*****

ISSUED BY
AMERICAN AIRLINES



PASSENGER RECEIPT 1

ISS. AGENT ID. **22 JUN 19** DATE OF ISSUE
ISSUING OFFICE CODE **1** IISI
PLACE OF ISSUE

5 AMERICAN AIRLINES
REFUNDABLE ONLY WITH

NAME OF PASSENGER (NOT TRANSFERABLE) **JAN OMS** FARE BASIS **/JACKSON** TOUR CODE **MS**

LATIKER / CLARA

CARR. FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER

****NOT VALID FOR****

REVALIDATION

****TRANSPORTATION* PSGR TICKET 0012349172175**

PNR CODE PNR CODE

ANDEN AA DFWLAS-AA

ISSUED IN EXCHANGE FOR

UYDIK/
CONU. TKT. NO.

1 FARE CALCULATION URT050LB 23KG AND02LI 158LCM

30.00 0GO 1-1

OR CONDITIONS OF
CONTRACT SEE

PASSENGER TICKET AND

BAGGAGE CHECK

FARE

EQUIV. FARE PAID

FORM OF PAYMENT

30.00

PCS CK. WT. UNCK. WT.

FP BAXXXXXXXXXXXXX7603 022286

SEQ. NO. ALLOW PCS. CK. WT. UNCK. WT.

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION
PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.

NA

STOCK CONTROL NUMBER TX

COUPON AIRLINE FORM SERIAL NO. CK

BAGGAGE ID NR.

NA

00126926739431

0 001 0264294579 0

COUPON AIRLINE FORM SERIAL NO.

NA

30.00

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the carrier in respect of death of or injury to passengers, and for the destruction or loss of, or damage to, baggage, and for the delay of passengers and baggage. For additional information on international baggage liability limitations, including domestic portions of international journeys, see AA.com.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to:

1. Rules and limits on liability for personal injury or death,
2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges,
3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier,
4. Rights on the air carrier to change terms of the contract,
5. Rules on reconfirmation of reservations, check-in times and refusal to carry,
6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold. Additionally, American Airlines' contract terms are found on AA.com under the "Legal" link. You can reach American Airlines on the web, using the following link: www.aa.com/customerrelations.

**PROCUREMENT CARD
ISSING DOCUMENT AFFIDAVIT**

Account Number: _____

Loretta S. Phillips, NR

Date of Purchase	Vendor	Cost
		30.00

Documentation:

receipt for baggage claim at the

Documentation hereby states under oath that the above facts are true and correct to the best of his/her

Loretta S. Phillips

I, _____, being first duly sworn, depose and say that the above facts are true and correct to the best of his/her knowledge.

OFFICIAL SEAL, this the 11th day of July 2019

Romy Lettice
Notary Public
by Cheryl Houston DC

cardholder's statement and filed with the Approving Official.



My Commission Expires Jan. 6, 2020



BAGGAGE CHARGE RECEIPT



PASSENGER NAME
DAVIS PHILLIPS/LORETTA

UPT050LB 23KG AND62LI 1 30.00 USD

LAS DFW - AA DFW JAN - AA
Total with Applicable TFC 30.00 USD
Credit Card VI XXXXXXXXXXXXX7603

Fare	30.00USD	FLIGHT DATE	JUNE 26, 2019	TFC=TAXES, FEES & CHARGES
TFC		PNR: UYDIOK		
TFC		Agent: LAS-SSM	001	
Total	30.00USD		0264757825	3

NOT VALID FOR TRAVEL

**PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT**

Cardholder: _____ Account Number: _____

Signature of Department Supervisor: _____

Item Description	Date of Purchase	Vendor	Cost
Baggage Check Receipt	06/26/2019	American Airlines	\$ 30

Detailed explanation of missing documentation:

I've missed placed my baggage check receipt from when I checked my luggage at the airport.

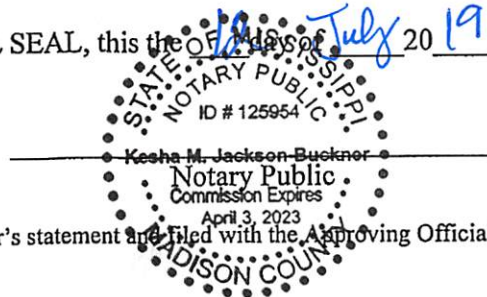
The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 07/12/2019;

SIGNATURE OF EMPLOYEE: Clara Griffin

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 12th day of July, 2019



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

THE VENETIAN® | THE PALAZZO®

L A S V E G A S

3355 Las Vegas Blvd. So.
Las Vegas, NV 89109

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	PAYMENTS/ CREDITS (-)	BALANCE
6/22/19	436379104511	RESORT FEE	36.28		
6/22/19	436379112901	RESORT FEE - \$32 PLUS TAX ROOM CHARGE VE22139 TAX2	2.79 .37		
6/23/19	436389104493	RESORT FEE	36.28		
6/23/19	436389112689	RESORT FEE - \$32 PLUS TAX ROOM CHARGE VE22139 TAX2	2.79 .37		
6/24/19	436399104285	RESORT FEE	36.28		
6/24/19	436399112403	RESORT FEE - \$32 PLUS TAX ROOM CHARGE VE22139 TAX2	229.00 30.64		
6/23/19	436389112689	ROOM CHARGE VE22139 TAX2	226.21 30.27		
R FRM	436182711109	PHILLIPS LORETT VE22139			
6/25/19	436409104557	RESORT FEE	36.28		
6/25/19	436409112674	RESORT FEE - \$32 PLUS TAX ROOM CHARGE VE22139 TAX2	229.00 30.64		
6/26/19	436416218637	FD VISA		927.20	
FOLIO BALANCE					.00
TOTAL BILLED TO SUITE					927.20
TOTAL DEPS/PYMTS/CRDTS					927.20-

LORETTA PHILLIPS
530 BOZEMAN ROAD
MADISON MS 39110

Folio Type: 5
Folio ID: 436375696114
Page #: 01

Suite #: VE 22139
Type: QQNS
Guests: 1
Res #: 436182711109
Arrival: 06/22/2019
Departure: 06/26/2019
CC# *****7603

Your Account Statement:

It has been our pleasure serving you,
and we hope you will think of us as your
home in Las Vegas on a future visit.

For reservations call: 1.888.283.6423

Your itemized charges are below. You may contact 702.414.4509 for any billing inquiries.

RESERVATION INFORMATION

Name Clara Latiker
Address 172 Chesser Rd, Canton, MI, US
Reservation I.D. 436182711100
Suite number 26308
Arrival Date Saturday, June 22nd, 2019
Departure Date Wednesday, June 26th, 2019

FOLIO DETAILS

Total billed to suite 927.20
Deposits/Payments/Credits 927.20
Folio Balance .00

ITEMIZED CHARGES

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Credits</i>
06/22/2019	Resort Fee	\$36.28	\$0.00
06/22/2019	Room Charge	\$2.79	\$0.00
06/22/2019	Tax	\$.37	\$0.00
06/23/2019	Resort Fee	\$36.28	\$0.00
06/23/2019	Room Charge	\$2.79	\$0.00
06/23/2019	Tax	\$.37	\$0.00
06/24/2019	Resort Fee	\$36.28	\$0.00
06/24/2019	Room Charge	\$229.00	\$0.00
06/24/2019	Tax	\$30.64	\$0.00

06/24/2019	Room Charge	\$226.21	\$0.00
06/24/2019	Tax	\$30.27	\$0.00
06/25/2019	Resort Fee	\$36.28	\$0.00
06/25/2019	Room Charge	\$229.00	\$0.00
06/25/2019	Tax	\$30.64	\$0.00
06/26/2019	Fd Visa	\$0.00	\$927.20

If you provided us with your email address, we'd like to send you periodic emails with information about special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.



Reservations

 866.403.8046

Concierge

 866.725.2990

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Name: RANDALL TUCKER
 Address: 2941 HIGHWAY 51
 CANTON MS 39046



151 Beach Boulevard
 Biloxi, Mississippi 39530
 1-800-777-SLOT (7568)
 www.goldennugget.com

Arrival Date: 06/03/2019 CI Clerk PGRISWOLD
 Departure Date: 06/06/2019 CO Clerk YHOWZE
 Group Code: S196218

Room #:	BX 558	Resv	435491789190	Page	1 of 1
---------	--------	------	--------------	------	--------

Date	Reference	Description	Charges	Credits	Balance
06/03/2019	436189100049	ROOM REVENUE RESORT FEE	14.54		14.54
06/03/2019	436189100863	ROOM CHARGE BX 558 TAX 2	129.99 15.60		160.13
06/04/2019	436199100080	ROOM REVENUE RESORT FEE	14.54		174.67
06/04/2019	436199100903	ROOM CHARGE BX 558 TAX 2	99.00 11.88		285.55
06/05/2019	436209100088	ROOM REVENUE RESORT FEE	14.54		300.09
06/05/2019	436209100903	ROOM CHARGE BX 558 TAX 2	99.00 11.88		410.97
06/06/2019	436212669686	FRONT DESK VISA *****9047		410.97	
			Total Due		.00



RESORT & CASINO • BILOXI

David Bishop
Po Box 608

Conf No. 790427891
Arrival 2019-06-11
Departure 2019-06-12

DATE	DESCRIPTION	CHARGES	CREDITS
2019-06-11	Deposit Applied		189.28
2019-06-11	Deposit Applied		78.40
2019-06-11	Room Rate	239.00	
2019-06-11	Room Tax	28.68	
2019-06-11	Resort Fee	10.00	
2019-06-11	Resort Fee Tax	0.70	
2019-06-12	Visa		10.70
	Total	\$278.38	\$278.38
	Balance	\$0.00	



RESORT & CASINO • BILOXI

Gerald Steen
Po Box 608

Conf No. 790423582
Arrival 2019-06-11
Departure 2019-06-13

DATE	DESCRIPTION	CHARGES	CREDITS
2019-06-11	Deposit Applied		256.48
2019-06-11	Room Rate	229.00	
2019-06-11	Room Tax	27.48	
2019-06-11	Resort Fee	10.00	
2019-06-11	Resort Fee Tax	0.70	
2019-06-12	Room Rate	229.00	
2019-06-12	Room Tax	27.48	
2019-06-12	Resort Fee	10.00	
2019-06-12	Resort Fee Tax	0.70	
2019-06-13	Visa		277.88
	Total	\$534.36	\$534.36
	Balance	\$0.00	



RESORT & CASINO • BILOXI

Cornellus Bacon
Po Box 608

Conf No. 790427931
Arrival 2019-06-10
Departure 2019-06-13

DATE	DESCRIPTION	CHARGES	CREDITS
2019-06-10	Deposit Applied		256.48
2019-06-10	Room Rate	229.00	
2019-06-10	Room Tax	27.48	
2019-06-10	Resort Fee	10.00	
2019-06-10	Resort Fee Tax	0.70	
2019-06-11	Room Rate	229.00	
2019-06-11	Room Tax	27.48	
2019-06-11	Resort Fee	10.00	
2019-06-11	Resort Fee Tax	0.70	
2019-06-12	Room Rate	229.00	
2019-06-12	Room Tax	27.48	
2019-06-12	Resort Fee	10.00	
2019-06-12	Resort Fee Tax	0.70	
2019-06-13	Visa		545.06
	Total	\$801.54	\$801.54
	Balance	\$0.00	



DOUBLETREE BY HILTON BILOXI
 940 BEACH BOULEVARD
 BILOXI, MS 39530
 United States of America
 TELEPHONE 228-546-3100 • FAX 228-546-3101
 Reservations
 www.hilton.com or 1 800 HILTONS

Vance, Shelton

Room No: 503/NQR
 Arrival Date: 6/10/2019 3:31:00 PM
 Departure Date: 6/13/2019 9:26:00 AM
 Adult/Child: 2/0
 Cashier ID: MATTALYNW08
 Room Rate: 129.00
 AL:
 HH #
 VAT #
 Folio No/Che 157844 A

Confirmation Number: 92489881

DOUBLETREE BY HILTON BILOXI 6/13/2019 9:26:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/10/2019	532071	GUEST ROOM	\$129.00
6/10/2019	532071	STATE TAX	\$9.03
6/10/2019	532071	OCCUPANCY TAX	\$6.45
6/11/2019	532501	GUEST ROOM	\$129.00
6/11/2019	532501	STATE TAX	\$9.03
6/11/2019	532501	OCCUPANCY TAX	\$6.45
6/12/2019	532958	GUEST ROOM	\$129.00
6/12/2019	532958	STATE TAX	\$9.03
6/12/2019	532958	OCCUPANCY TAX	\$6.45
6/13/2019	533187	VS *9270	(\$433.44)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	6/10/2019	6/11/2019	6/12/2019	STAY TOTAL
ROOM AND TAX	\$144.48	\$144.48	\$144.48	\$433.44
DAILY TOTAL	\$144.48	\$144.48	\$144.48	\$433.44

CREDIT CARD DETAIL

APPR CODE	010019	MERCHANT ID	425192500998
CARD NUMBER	VS *9270	EXP DATE	06/21
TRANSACTION ID	533187	TRANS TYPE	Sale

Your trip

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


Change trip


Cancel trip


Change seats



Record locator: **TWNEWK**

Issued: **Tuesday, June 18, 2019**

Trip name: **JAN/ORD**

Status: **Ticketed**




Depart Jackson, MS to Chicago, IL
Saturday, September 14, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5749 American Airlines  Operated by Mesa Airlines as American Eagle	11:15 AM JAN	12:48 PM DFW	1h 33m	CR9	Economy	<u>15A</u>

[Get alerts for this flight](#)

Stop: Dallas/Fort Worth (DFW)



Economy

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 2223 American Airlines  	2:46 PM DFW	5:11 PM ORD	2h 25m	738		<u>19D</u>

[Get alerts for this flight](#)

Return Chicago, IL to Jackson, MS



Friday, September 20, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 2754 American Airlines 	1:19 PM ORD	3:39 PM DFW	2h 20m	788	Economy	<u>22H</u>

Please note connection time

[Get alerts for this flight](#)

Stop: Dallas/Fort Worth (DFW)

 5932 American Airlines  Operated by Mesa Airlines as American Eagle	4:31 PM DFW	5:59 PM JAN	1h 28m	CR9	Economy	<u>10C</u>
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[Get alerts for this flight](#)

Cost summary

Your total

\$461.00

Includes all taxes and carrier-imposed fees

Passenger	\$386.05	Bag and optional fees
Taxes	\$74.95	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs
<hr/>		Price and Tax Information
Total (all passengers)	\$461.00	

Passengers

Martina Griffin

[Join the AAdvantage program](#)

[Add / edit passenger information](#)

Day-of-travel information

Email: MGRIFFIN662@GMAIL.COM

Phone: 1 601-855-5534

[Add / edit information](#)

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[Send to calendar](#)

[Print trip and receipt](#)

[Reservation and tickets FAQs](#)