



PURCHASING DEPARTMENT

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

October 21, 2019

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk

Subject: October 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: 10/1/2019

<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	Minor Norman	Lodging	9/5/2019	IP Casino Resort Hotel	\$161.26	Meeting
	Cheryl Horn	Lodging	9/6/2019	Magnolia Bluffs Hotel	\$199.80	Meeting
	Cheryl Horn	Lodging	9/6/2019	Magnolia Bluffs Hotel	\$199.80	Meeting
	Loretta Phillips	Lodging	9/18/2019	Hampton Inn Tupelo	\$380.20	Meeting
	Clara Griffin	Lodging	9/18/2019	Hampton Inn Tupelo	\$380.20	Meeting
	Loretta Phillips	Lodging	9/25/2019	Hilton San Diego	\$343.12	Meeting
	Clara Griffin	Lodging	9/25/2019	Hilton San Diego	\$343.12	Meeting
	Martina Giffin	Lodging	9/20/2019	Hilton Drake Hotel	\$1,725.84	Meeting
BOS1 CARD TOTAL					\$3,733.34	
	NO ACTIVITY					
BOS2 CARD						
BOS2 CARD TOTAL	NO ACTIVITY					
HR CARD						
HR CARD TOTAL	NO ACTIVITY					
EMA CARD						
EMA CARD TOTAL	NO ACTIVITY					
SO1 CARD						
SO1 CARD TOTAL	NO ACTIVITY					
SO2 CARD						
SO2 CARD TOTAL						
TOTAL TO PAY					\$ 3,733.34	

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
5,865.39	10/26/19	2,002.06	5,865.39	

\$

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
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

14288
 Q109



4715621981007611 0586539 0586539

Account Number Ending In: XXXX XXXX XXXX 7611

Summary of Account Activity		
Previous Balance	\$	6,773.23
Payments	-	4,771.17
Other Credits	-	0.00
Purchases/Debits	+	3,863.33
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		5,865.39
Credit Limit		20,000.00
Available Credit		13,393.00

Payment Information	
Statement Closing Date	10/01/19
New Balance	5,865.39
Minimum Payment Due	5,865.39
Payment Due Date	10/26/19
Past Due Amount	2,002.06

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 OR STOLEN CARDS
 888-494-5141

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 \$4,641.18-	
09/09	09/09	F5580007W000PP252	ADJUSTMENT-PAYMENTS	129.99
09/23	09/23	74715628AEHM92D85	CK PAYMENT THANK YOU KANSAS CITY MO	4,771.17-
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 7579 \$560.86	
09/05	09/06	24431067RP5ZNR0GQ	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 09/04/19 SALES TAX: \$ 0.00 TAX INCLUDED:	161.26
09/06	09/09	24013397V00X6K7MF	MAGNOLIA BLUFFS HOTEL 601-422220 MS MCC: 7011 MERCHANT ZIP: 39120 LODGING CHECK-IN DATE: 09/04/19 SALES TAX: \$ 0.00 TAX INCLUDED:	199.80 *
09/06	09/09	24013397V00X6K7T4	MAGNOLIA BLUFFS HOTEL 601-422220 MS MCC: 7011 MERCHANT ZIP: 39120 LODGING CHECK-IN DATE: 09/04/19 SALES TAX: \$ 0.00 TAX INCLUDED:	199.80 *
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 7603 \$1,446.64	
09/18	09/22	2469216872X7TE0JP	HAMPTON INN & SUITES B TUPELO MS MCC: 3665 MERCHANT ZIP: 38804 LODGING CHECK-IN DATE: 09/18/19 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 139255	380.20
09/18	09/22	2469216872X7TE0LR	HAMPTON INN & SUITES B TUPELO MS MCC: 3665 MERCHANT ZIP: 38804 LODGING CHECK-IN DATE: 09/18/19 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 139254	380.20 *
09/25	09/27	24638188D0FVMANSY	SHRM HOUSING 800-906-4213 TX MCC: 4722 MERCHANT ZIP: 75093 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 75431290	343.12 ¹
09/25	09/27	24638188D0FVMANVG	SHRM HOUSING 800-906-4213 TX MCC: 4722 MERCHANT ZIP: 75093 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 75431380	343.12 ¹
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 9270 \$1,725.84	
09/20	09/24	24755428A4PFMT9KM	HILTON HOTEL THE DRAKE 312-7872200 IL MCC: 3504 MERCHANT ZIP: 60611 LODGING CHECK-IN DATE: 09/20/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 534092312510093	1,725.84 ¹

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

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

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

3. Free Ride Period.

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

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

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

Interest Charge Calculation

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

Current Billing Period <u>Type of Balance</u>	Annual Percentage Rate (APR)	Balance Subject to <u>Interest Rate</u>	Interest <u>Charge</u>
Purchases	0.00	6,740.63	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 NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE 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 0.00 Payment Due Date 10/26/19 Past Due Amount 0.00 Minimum Payment 0.00 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

MADISON COUNTY BOS 15168
 MADISON COUNTY BOS 0109
 PO BOX 608
 CANTON MS 39046-0608



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	10/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/19
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
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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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09/06	09/09	24013397V00X6K7MF	MAGNOLIA BLUFFS HOTEL 601-4222220 MS MCC: 7011 MERCHANT ZIP: 39120 LODGING CHECK-IN DATE: 09/04/19 SALES TAX: \$ 0.00 TAX INCLUDED:	199.80
09/06	09/09	24013397V00X6K7T4	MAGNOLIA BLUFFS HOTEL 601-4222220 MS MCC: 7011 MERCHANT ZIP: 39120 LODGING CHECK-IN DATE: 09/04/19 SALES TAX: \$ 0.00 TAX INCLUDED:	199.80
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$560.86 TOTAL \$560.86	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 816-843-2000. 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").

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	10/26/19	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 15169
 MADISON COUNTY BOS Q109
 PO BOX 608
 CANTON MS 39046-0608



4715621981007603 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7603

1-2

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

Payment Information	
Statement Closing Date	10/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/19
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 OR STOLEN CARDS
 888-494-5141

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
09/18	09/22	2469216872X7TE0JP	HAMPTON INN & SUITES B TUPELO MS MCC: 3665 MERCHANT ZIP: 38804 LODGING CHECK-IN DATE: 09/18/19 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 139255	380.20
09/18	09/22	2469216872X7TE0LR	HAMPTON INN & SUITES B TUPELO MS MCC: 3665 MERCHANT ZIP: 38804 LODGING CHECK-IN DATE: 09/18/19 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 139254	380.20
09/25	09/27	24638188D0FVMANSY	SHRM HOUSING 800-906-4213 TX MCC: 4722 MERCHANT ZIP: 75093 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 75431290	343.12
09/25	09/27	24638188D0FVMANVG	SHRM HOUSING 800-906-4213 TX MCC: 4722 MERCHANT ZIP: 75093 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 75431380	343.12
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$1,446.64 TOTAL \$1,446.64	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.

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

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

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

3. Free Ride Period.

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

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

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

Kesha Buckner

From: biloxiresmgmt@boydgaming.com on behalf of Reservations
<biloxiresmgmt@boydgaming.com>
Sent: Wednesday, September 4, 2019 11:05 AM
To: Kesha Buckner
Subject: Reservation Confirmation - Do not Reply to Email

Reservation Confirmation

Dear Minor Norman,

Thank you for choosing the IP Casino Resort & Spa, your confirmation is below. A Resort Fee of \$14.56 including tax will be added to all paying reservations. A \$100 credit card authorization is required. If you have questions, please call 888-946-2847.

Guest Details

MINOR NORMAN
PO BOX 608
CANTON, MS 39046

Reservation Details

Confirmation Number:	BVNBW	Arrival Date:	Tuesday, 10/15/2019
Number of Nights:	2	Departure Date:	Thursday, 10/17/2019
Room Type:	MT/D2	Number of Rooms:	1
Room Description:	STD Q/Q NONSMKG		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S190277		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$.00 due	Deposit Received:	\$.00
Deposit Forfeited:	\$67.19 if cancelled within 1 days of arrival		
Tax Info:	TAX2 - 12.000000%		

Room Rate Info

Date	Rate inc Tax	Nts	Total	Info
10/15/2019	\$67.19	2	\$134.38	Group Rate

Our AAA Four Diamond resort and all of our team members eagerly await your arrival. **CANCELLATION POLICY:**A 24-hour notice is required to cancel reservations to avoid a penalty of one night room rate plus tax. Non-refundable discount room bookings may not be cancelled or changed. Quoted rates do not include the nightly \$13.00 plus tax resort fee.

Hotel Information

Ip Casino Resort Spa
850 Bayview Ave
Biloxi, MS 39530
2284363000
8889462847
IP Casino Resort & Spa

This message may contain information that is confidential. Any forwarding, disclosure, distribution or copying of this communication to any other person is prohibited. If the circumstances indicate that you have received this message in error, or it is reasonably inferable that you were inadvertently or mistakenly included as an addressee, the sender does not waive any privilege to which he or another person is entitled. Also, in that case, please notify the sender by return e-mail and delete this message.



Credit Card Authorization Form mb

I, (print name) Kesha Buckner, Madison County Purchase Clerk, authorize IP Casino Resort & Spa to charge my credit card ending in enter last 4 numbers on your credit card (7579), (04/21) [Click here to enter text.](#) in the amount of \$161.26 This amount includes taxes and resort fees and will be charged immediately upon receipt of this form.

Please initial 1 of the following options.

 I authorize IP Casino Resort & Spa to use the above card for the security deposit in the amount of \$100 upon check-in. In addition, I authorize IP Casino Resort & Spa to charge my credit card for food, beverage, spa services, in-room movies and other amounts charged to this room.

(No changes can be made to this option)

kb I DO NOT authorize the above card to be used for the security deposit. Guest will need to provide a credit card at check-in.

The following individuals are authorized to charge items to this room:

(Print name) Minor Norman, (Print name) _____,
(Print name) _____, (Print name) _____

Further, if there is damage to this room, to items in this room or if items are missing from this room upon checkout, IP Casino Resort & Spa will charge my credit card for the cost of repairs and cost of replacement of such items.

Guest Name: MINOR NORMAN

Confirmation Number #BVNBW

Arrival Date: 10/15/19

Depart Date 10/17/19

Number of Rooms: 1

Number of Guests: 1

Comments: Please be sure to FILL IN ALL BLANKS.

We need a copy of the DRIVERS LICENSE submitted with this form for your security and protection. DO NOT send a copy of your credit card or the full credit card number.

Phone Number: 601-855-5534

Fax Number: 601-855-5759

Return E-Mail: Biloxifrontdesk@Boydgaming.com

Card Holder Signature: X Kesha Buckner, Purchase Clerk

(Authorized Signature required for billing purposes)

CANCELLATION: In order to avoid a cancellation charge (one night stay), you must cancel this reservation at least 48 hours prior to arrival date.
ADDITIONAL CHARGES TO ROOM: Any charges made to this room (for food, beverage, in-room movies, or damage to the room) will be charged to the credit card used to pay the security deposit even if those amounts exceed \$100.



Credit Card Authorization Form mb

I, (print name) Kesha Buckner, authorize IP Casino Resort & Spa to charge my credit card ending in enter last 4 numbers on your credit card (7579), (04/21)Click here to enter text. in the amount of \$161.26 This amount includes taxes and resort fees and will be charged immediately upon receipt of this form.

Please initial 1 of the following options.

I authorize IP Casino Resort & Spa to use the above card for the security deposit in the amount of \$100 upon check-in. In addition, I authorize IP Casino Resort & Spa to charge my credit card for food, beverage, spa services, in-room movies and other amounts charged to this room.

(No changes can be made to this option)

I DO NOT authorize the above card to be used for the security deposit. Guest will need to provide a credit card at check-in.

The following individuals are authorized to charge items to this room:

(Print name) Minor Norman, (Print name) _____,
(Print name) _____, (Print name) _____

Further, if there is damage to this room, to items in this room or if items are missing from this room upon checkout, IP Casino Resort & Spa will charge my credit card for the cost of repairs and cost of replacement of such items. No Charges to the credit card on file. Only charge guest security deposit card

Guest Name: MINOR NORMAN

Confirmation Number #BVNBW

Arrival Date: 10/15/19

Depart Date 10/17/19

Number of Rooms: 1

Number of Guests: 1

Comments: Please be sure to FILL IN ALL BLANKS.

We need a copy of the DRIVERS LICENSE submitted with this form for your security and protection.

DO NOT send a copy of your credit card or the full credit card number.

Phone Number: 601-855-5534

Fax Number: 601-855-5759

Return E-Mail: Biloxifrontdesk@Boydgaming.com

Card Holder Signature: X Kesha Buckner

(Authorized Signature required for billing purposes)

CANCELLATION: In order to avoid a cancellation charge (one night stay), you must cancel this reservation at least 48 hours prior to arrival date.

ADDITIONAL CHARGES TO ROOM: Any charges made to this room (for food, beverage, in-room movies, or damage to the room) will be charged to the credit card used to pay the security deposit even if those amounts exceed \$100.

MADISON COUNTY FIRE SERVICES

Minor Norman, Fire Coordinator

1633 West Peace Street Canton, Mississippi 39046
(601) 855-5511 Office (601) 906-3000 Cell (601) 859-4743 Fax
Web Site: www.madison-co.com E-Mail: minor.norman@madison-co.com

August 27, 2019

Re: 2019 MS Fire Service Training Officers Conference

Dear Supervisors,

Please approve travel and related expenses for me to attend the 10th Annual 2019 MS Fire Service Training Officers/ Training Personnel Conference to be held October 16-17, 2019 at the IP Casino in Biloxi, MS. The hotel cost for both nights (15th and 16th) will be \$120 if booked in advance. The cost of the conference is \$135.00.

At last years conference, I was voted by members from our State Fire District to represent our district and serve on the Mississippi Fire Instructor's Board as a Vice President.

Please see enclosed brochure for conference schedule and events.

Thanks in advance,

Minor Norman

Minor Norman

Shelia Jones-District One Trey Baxter-District Two Gerald Steen-District Three
David Bishop-District Four Paul Griffin-District Five
Ronny Lott-Chancery Clerk

*Check in
Oct. 15 + 16
check out
\$81.75¹⁷*

*Standard Room
\$59.99
night
(\$161.26 total) 2 nights*



10th Annual
*2019 MS Fire Service Training
Officers/Training Personnel
Conference*

Sponsored by:

Mississippi State Fire Academy
Mississippi Fire Instructors Association

Hosted by:

Biloxi Fire Department
October 16-17, 2019

IP Casino
Biloxi, MS

Rescheduled
on
CO. Canal

Magnolia Bluffs Casino Hotel
645 S Canal St
Natchez, MS 39120

Fax: 601-861-7008
Email: mbchotel@magnoliabluffs.com



Phone: 601-861-4600

Web:

Confirmation # 45692 BWR Tier: BASE Date/Time Booked 6/13/2019 12:54:57 PM
CRS Conf # BW 937647062-01

Guest Name	Horn, Cheryl	Arrival Date	9/4/2019
Address	299 Cobbsville Dr East	Departure Date	9/6/2019
City/State/Postal	Canton, MS 39046	Adults/Children O/U	1 /0 /0
Phone	6015036800		
Email	HOLEECHILD@YAHOO.COM		
Room Type	Double/Double Non-smoking		
Late Arrival Gtd By	Credit Card Guaranteed		
Room Rate	Date	Rate	
	9/4/2019	\$89.00	

Total Stay W/Tax \$199.80
 Deposit Amount Required \$199.80
 Deposit Amount Paid \$0.00
 Deposit Amount Due \$199.80
 Deposit Due Date 6/13/2019

Group Name JUSTICE COURT CLERK
ASSOCIATION OF
MISSISSIPPI

Special Requests &
Packages

Information GUEST NEED ADJOINING ROOM !!! THANKS SHARLOTTE !!!

Magnolia Bluffs Casino Hotel
645 S Canal St
Natchez, MS 39120

Fax: 601-861-7008
Email: mbchotel@magnollabluffs.com



Phone: 601-861-4600

Web:

Confirmation # 45694 BWR Tier: BASE Date/Time Booked 6/13/2019 12:56:07 PM

Guest Name	Horn, Cheryl	Arrival Date	9/4/2019
Address	299 Cobbsville Dr East	Departure Date	9/6/2019
City/State/Postal	Canton, MS 39046	Adults/Children O/U	1 /0 /0
Phone	6015036800		
Email	HOLEECHILD@YAHOO.COM		
Room Type	Double/Double Non-smoking		
Late Arrival Gtd By	Credit Card Guaranteed		
Room Rate	Date	Rate	
	9/4/2019	\$89.00	

Total Stay W/Tax \$199.80
Deposit Amount Required \$199.80
Deposit Amount Paid \$0.00
Deposit Amount Due \$199.80
Deposit Due Date 6/13/2019

Group Name JUSTICE COURT CLERK
ASSOCIATION OF
MISSISSIPPI

Special Requests &
Packages

Information GUEST NEED ADJOINING ROOM !!! THANKS SHARLOTTE !!!



HAMPTON INN & SUITES TUPELO/BARNES
CROSSING
1116 CARTER COVE
TUPELO, MS 38804
United States of America
TELEPHONE 662-821-0317 • FAX 662-821-0318
Reservations
www.hilton.com or 1 800 HILTONS

Phillips, Loretta

PO BOX 608

CANTON MS 39046
UNITED STATES OF AMERICA

Room No: 423/QXTO
Arrival Date: 9/16/2019 3:12:00 PM
Departure Date: 9/18/2019 7:14:00 AM
Adult/Child: 1/0
Cashier ID: 0101
Room Rate: 174.00
AL:
HH #
VAT #
Folio No/Che 191160 A

Confirmation Number: 95212129

HAMPTON INN & SUITES TUPELO/BARNES CROSSING 9/18/2019 7:14:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/16/2019	519022	GUEST ROOM	\$174.00
9/16/2019	519022	TAXES	\$16.10
9/17/2019	519277	GUEST ROOM	\$174.00
9/17/2019	519277	TAXES	\$16.10
9/18/2019	519310	VS *7603	(\$380.20)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	9/16/2019	9/17/2019	STAY TOTAL
ROOM AND TAX	\$190.10	\$190.10	\$380.20
DAILY TOTAL	\$190.10	\$190.10	\$380.20



HAMPTON INN & SUITES TUPELO/BARNES CROSSING
 1116 CARTER COVE
 TUPELO, MS 38804
 United States of America
 TELEPHONE 662-821-0317 • FAX 662-821-0318
 Reservations
 www.hilton.com or 1 800 HILTONS

Griffin, Clara
 PO BOX 608
 CANTON MS 39046
 UNITED STATES OF AMERICA

Room No: 403/QXTO
 Arrival Date: 9/16/2019 3:15:00 PM
 Departure Date: 9/18/2019 7:15:00 AM
 Adult/Child: 1/0
 Cashier ID: 0101
 Room Rate: 174.00
 AL:
 HH #
 VAT #
 Folio No/Che 191161 A

Confirmation Number: 91017921

HAMPTON INN & SUITES TUPELO/BARNES CROSSING 9/18/2019 7:15:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/16/2019	519002	GUEST ROOM	\$174.00
9/16/2019	519002	TAXES	\$16.10
9/17/2019	519257	GUEST ROOM	\$174.00
9/17/2019	519257	TAXES	\$16.10
9/18/2019	519311	VS *7603	(\$380.20)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	9/16/2019	9/17/2019	STAY TOTAL
ROOM AND TAX	\$190.10	\$190.10	\$380.20
DAILY TOTAL	\$190.10	\$190.10	\$380.20

Kesha Buckner

From: shrm@mcievents.com
Sent: Wednesday, September 25, 2019 11:06 AM
To: Kesha Buckner
Subject: Attendee Detail Report - Loretta Phillips

Below is a detailed copy of our attendee record for LorettaPhillips.

Attendee Detail Report

Attendee: **LorettaPhillips**

Invoice/Record ID: **Q7XX3PKG**
Attendee ID: **75431290**
Organization: **MADISON COUNTY**
Email Address: **kesha.buckner@madison-co.com**
Contact Type: **ATTENDEE**
Source: **PHONE**

Organization Address (Primary): **USA**

Billing Address: **P O Box 608**
CANTONMS39046USA

Work Phone (Primary): **6018555534**

HOTEL INFORMATION

Event: SHRM2020
Hotel: HILTON SAN DIEGO GASLAMP QUARTER
Arrival Date: 06/27/2020
Departure Date: 07/01/2020
Cancellation Policy: 72 hours prior to arrival.
Block Type: ATTENDEE
Bed Type: DBL/DBL
Average Rate: \$305.00
Date and Time Registered: 09/25/2019 11:01 AM
Reservation Web ID: 55831360
Form of Payment: Visa
Account Number: 4715xxxxxxxx7603

Expiration Date: **0421**
Room & Tax Deposit: **\$343.12**

Kesha Buckner

From: shrm@mcievents.com
Sent: Wednesday, September 25, 2019 11:08 AM
To: Kesha Buckner
Subject: Attendee Detail Report - Clara Griffin

Below is a detailed copy of our attendee record for ClaraGriffin.

Attendee Detail Report

Attendee: **ClaraGriffin**

Invoice/Record ID: LFP9CY4P
Attendee ID: **75431380**
Organization: **MADISON COUNTY**
Email Address: **kesha.buckner@madison-co.com**
Contact Type: **ATTENDEE**
Source: **PHONE**

Organization Address (Primary): **USA**

Work Phone (Primary): **6018555534**

HOTEL INFORMATION

Event: SHRM2020
Hotel: HILTON SAN DIEGO GASLAMP QUARTER
Arrival Date: 06/27/2020
Departure Date: 07/01/2020
Cancellation Policy: 72 hours prior to arrival.
Block Type: ATTENDEE
Bed Type: DBL/DBL
Average Rate: \$305.00
Date and Time Registered: 09/25/2019 11:02 AM
Reservation Web ID: 55831370
Form of Payment: Visa
Account Number: 4715xxxxxxxx7603
Expiration Date: 0421
Room & Tax Deposit: \$343.12

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 10/26/19 Past Due Amount 0.00 Minimum Payment 0.00 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

MADISON COUNTY BOS 15170
 MADISON COUNTY BOS Q109
 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	10/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/19
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 OR STOLEN CARDS
 888-494-5141

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
09/20	09/24	24755428A4PFMT9KM	HILTON HOTEL THE DRAKE 312-7872200 IL MCC: 3504 MERCHANT ZIP: 60611 LODGING CHECK-IN DATE: 09/20/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 534092312510093	1,725.84
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$1,725.84 TOTAL \$1,725.84	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 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.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 26 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

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

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

3. Free Ride Period.

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

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

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

Kesha Buckner

From: Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>
Sent: Thursday, June 20, 2019 11:42 AM
To: Kesha Buckner
Subject: Your Sep-14-2019 Confirmation #3120882369



**MARTINA GRIFFIN, join
Hilton Honors**

sign up



Remember you earn even more points
when you use your Hilton Honors American
Express Card on eligible Hilton purchases.

Terms apply

**MARTINA GRIFFIN,
see you on Sep-14-2019**



Your Upcoming Stay

The Drake, a Hilton hotel
140 East Walton Place
Chicago IL 60611-1501, US
T: 13127872200

Confirmation #3120882369

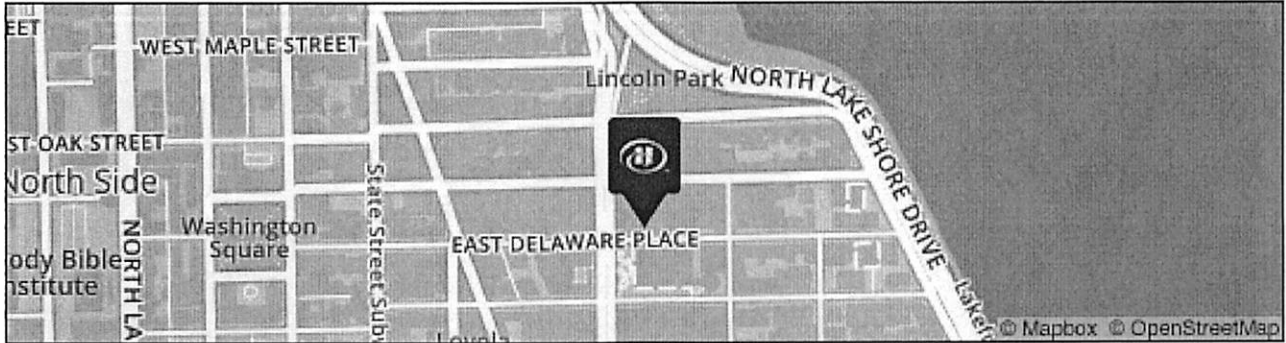
Sat
14

6 nights

Fri
20

September
Check In: 3:00PM

September
Check Out: 12:00PM



Your Room Information

1 QUEEN BED

Rooms: 1

Guests: 1 Adult

Your Rate Information

AMERICAN JUDGES ASSO

Rate Per Night:

Sep-14-2019 - Sep-20-2019

245.00 USD

Total for Stay per Room Rate:


1470.00 USD

Taxes


255.78 USD

Total for Stay

1725.78 USD



Your Stay Benefits



Experience Dining