



PURCHASING DEPARTMENT

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

August 16, 2021

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk *KB*

Subject: August 2021 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: 8/1/2021

<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	Jessica Culpepper	travel	7/7/2021	American Airline	\$659.90	meeting
	Jefferey Hunter	travel	7/7/2021	American Airline	\$659.90	meeting
	Kandi Gray	travel	7/7/2021	American Airline	\$659.90	meeting
	Nancy Stegman	travel	7/7/2021	American Airline	\$659.90	meeting
	Jeff Adair	travel	7/7/2021	American Airline	\$659.90	meeting
	Kay Pace	lodging	7/12/2021	Townplace Suite	\$314.82	meeting
	Gerald Steen	lodging	7/23/2021	Fairmont Washington DC	\$802.36	meeting
	Karl Banks	lodging	8/2/2021	Fairmont Washington DC	\$840.26	meeting
BOS1 CARD TOTAL					\$5,256.94	
BOS2 CARD	Gerald Steen	travel	7/21/2021	Square Receipt (taxi)	\$22.65	meeting
	Gerald Steen	travel	7/22/2021	Square Receipt (taxi)	\$13.74	meeting
	Karl Banks	travel	7/23/2021	Square Receipt (taxi)	\$20.69	meeting
	Karl Banks	travel	7/23/2021	Jackson Municipal Airport	\$48.00	meeting
	Karl Banks	travel	7/23/2021	Grille District	\$55.81	meeting
BOS2 CARD TOTAL					\$160.89	
HR CARD	NO ACTIVITY					
HR CARD TOTAL						
EMA CARD	NO ACTIVITY					
EMA CARD TOTAL						
SO1 CARD	NO ACTIVITY					
SO1 CARD TOTAL						
SO2 CARD	Will Weisenberger	lodging	7/14/2021	Tru by Hilton	\$152.95	meeting
SO2 CARD TOTAL					\$152.95	
TOTAL TO PAY					\$5,570.78	

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	
5,570.78	08/27/21	0.00	5,570.78		\$

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 15010
MADISON COUNTY BOS P107
PO BOX 608
CANTON MS 39046-0608



4715621981007611 0557078 0557078

Account Number Ending In: XXXX XXXX XXXX 7611

1-2

Summary of Account Activity		
Previous Balance	\$	6,140.89
Payments	-	6,140.89
Other Credits	-	0.00
Purchases/Debits	+	5,570.78
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		5,570.78
Credit Limit		20,000.00
Available Credit		14,429.00

Payment Information	
Statement Closing Date	08/02/21
New Balance	5,570.78
Minimum Payment Due	5,570.78
Payment Due Date	08/27/21
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	
07/20	07/20	F5580006900CHGDDA	TOTAL XXXX XXXX XXXX 7611 PAYMENT-THANK YOU	\$6,140.89-	6,140.89-
			MADISON COUNTY BOS		
			TOTAL XXXX XXXX XXXX 7579	\$5,256.94	
07/07	07/08	24943005XJEENL1FS	AMERICAN AIR0012186670629 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76155 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JEFFREY HUNTER JACKSON FORT WORTH FORT WORTH WASHINGTON WASHINGTON CHARLOTTE		659.90
07/07	07/08	24943005XJEENL1GL	AMERICAN AIR0012186670626 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76155 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JEFFREY HUNTER JACKSON FORT WORTH FORT WORTH WASHINGTON WASHINGTON CHARLOTTE		659.90
07/07	07/08	24943005XJEENL1GQ	AMERICAN AIR0012186670628 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76155 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JEFFREY HUNTER JACKSON FORT WORTH FORT WORTH WASHINGTON WASHINGTON CHARLOTTE		659.90
07/07	07/08	24943005XJEENL1GW	AMERICAN AIR0012186670627 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76155 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JEFFREY HUNTER JACKSON FORT WORTH FORT WORTH WASHINGTON WASHINGTON CHARLOTTE		659.90
07/07	07/08	24943005XJEENL4EF	AMERICAN AIR0012186771979 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76155 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JEFF ADAIR JACKSON FORT WORTH FORT WORTH WASHINGTON WASHINGTON CHARLOTTE		659.90

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
07/12	07/18	2469216662XREAVGG	TOWNEPLACE SUITES OXFORD MS MCC: 3740 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 07/12/21 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 83812	314.82
07/23	07/25	24943006D11GW8VFW	FAIRMONT HOTELS WASH WASHINGTON DC MCC: 3590 MERCHANT ZIP: 20037 LODGING CHECK-IN DATE: 07/21/21 SALES TAX: \$ 0.00 TAX INCLUDED:	802.36
07/23	07/25	24943006D11GW8VG4	FAIRMONT HOTELS WASH WASHINGTON DC MCC: 3590 MERCHANT ZIP: 20037 LODGING CHECK-IN DATE: 07/21/21 SALES TAX: \$ 0.00 TAX INCLUDED:	840.26
MADISON CO SHERIFF 2				
07/15	07/18	2475542654DH9DHYL	TOTAL XXXX XXXX XXXX 9047 \$152.95 HILTON HOTELS 940-4001050 TX MCC: 3504 MERCHANT ZIP: 76308 LODGING CHECK-IN DATE: 07/14/21 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 065071603280007	152.95
MADISON COUNTY BOS				
07/21	07/23	24692166B2XHW4275	TOTAL XXXX XXXX XXXX 9270 \$160.89 SQ *UVC Washington DC MCC: 4121 MERCHANT ZIP: 20037 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430143128	22.65
07/22	07/23	24492156BRX0P4XME	SQ *SILVER TAXI CAB WASHINGTON DC MCC: 4121 MERCHANT ZIP: 20037 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: DXUE0UDWLBUGX1LB4	13.74
07/23	07/25	24492156QMJJ0Y95J	SQ *UVC ARLINGTON VA MCC: 4121 MERCHANT ZIP: 22202 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: LBQTEINHDC3AVC1BIM	20.69
07/23	07/25	24765016D0EWSZ5JP	JACKSON MUNICIPAL AIRPOR JACKSON MS MCC: 4582 MERCHANT ZIP: 39298 SALES TAX: \$ 3.56 TAX INCLUDED: 1	48.00
07/23	07/25	24801976DBLTL6D2H	GRILLE DISTRICT ARLINGTON VA MCC: 5399 MERCHANT ZIP: 22202 SALES TAX: \$ 0.00 TAX INCLUDED: 0	55.81

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.

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	08/27/21	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 15050
 MADISON COUNTY BOS P107
 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	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
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
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

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07/22	07/23	24492156BRX0P4XME	SQ *SILVER TAXI CAB WASHINGTON DC MCC: 4121 MERCHANT ZIP: 20037 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: DXUE0UDWLBUGX1LB4	13.74	
07/23	07/25	24492156QMJJ0Y95J	SQ *UVC ARLINGTON VA MCC: 4121 MERCHANT ZIP: 22202 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: LBQ TENHDC3AVC1BIM	20.69	
07/23	07/25	24765016D0EWSZ5JP	JACKSON MUNICIPAL AIRPOR JACKSON MS MCC: 4582 MERCHANT ZIP: 39298 SALES TAX: \$ 3.56 TAX INCLUDED: 1	48.00	
07/23	07/25	24801976DBLTL6D2H	GRILLE DISTRICT ARLINGTON VA MCC: 5399 MERCHANT ZIP: 22202 SALES TAX: \$ 0.00 TAX INCLUDED: 0	55.81	
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$160.89 TOTAL \$160.89	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

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

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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.

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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.

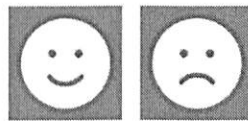
C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to 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").

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

UVC



How was your experience?



\$22.65

Handwritten in blue ink: "Handwritten 7/21/2021"

Custom Amount

\$22.65

https://ezmetriq.com/r/58346_2OSXXMQP

Total

\$22.65

anklin St NE



24th

h St NE

UVC

2711 26th Street NE
Washington, DC 20018
301-776-4887

Visa 9270 (Chip)

Jul 21 2021 at 12:50 PM

VISA

#HVrT

MADISON COUNTY
BOS

Auth code: 021783

AID:

A0000000031010

Signature Verified



Receipt Settings

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1455 Market Street, Suite 600
San Francisco, CA 94103

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CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Silver Taxi Cab 337



How was your experience?



\$13.74

Handwritten in blue ink: Handman 7/23/2021

Custom Amount	\$11.74
Purchase Subtotal	\$11.74
Tip	\$2.00
Total	\$13.74



Silver Taxi Cab 337
 Last Location
 240-882-4435

Visa 9270 (Chip)
VISA
 MADISON COUNTY
 BOS

Jul 22 2021 at 9:44 PM
 #DxUe
 Auth code: 022631

AID:
 A0000000031010
 Signature Verified



Receipt Settings

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 1455 Market Street, Suite 600
 San Francisco, CA 94103

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CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

UVC



How was your experience?



\$20.69

*K. Anderson
7/23/2021*

Custom Amount

\$20.69

https://ezmetriq.com/r/70158_2OSZ2SP7

Total

\$20.69

anklin St NE

24th



h St NE

UVC
2711 26th Street NE
Washington, DC 20018

Visa 9270 (Chip)
VISA
MADISON COUNTY
BOS

Jul 23 2021 at 4:59 AM
#LBQt
Auth code: 023407

AID:
A0000000031010
Signature Verified



Receipt Settings

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- [Manage preferences](#)

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1455 Market Street, Suite 600
San Francisco, CA 94103

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PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: Madison County Account Number: ending in 9270
Board of Supervisors

Signature of Department Supervisor: [Signature]

Item Description	Date of Purchase	Vendor	Cost
<u>Vehicle Hold @airport</u>	<u>7/23/2021</u>	<u>Jackson International Airport</u>	<u>\$48.00</u>
<u>For: Supervisor Karl Banks</u>			

Detailed explanation of missing documentation:

Supervisor Karl Banks has misplaced receipt for vehicle hold at airport. This was a business trip for the County.

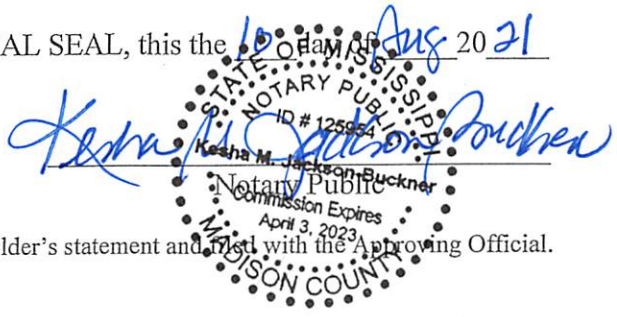
The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 8/10/2021

SIGNATURE OF EMPLOYEE: [Signature]

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 10 day of Aug, 2021



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

Grille District
Reagan National
Airport

1 South Smith Boulevard
Arlington, VA 22202
(703) 413-0193

Server: Chris
Ticket #: 30064
Table: 51
DOB: 2021-07-23
08:36:32



Kesh

1. Com

Biscuit	5.00
Early Bird	13.00
District Breakf...	13.00
Coffee	4.00
O.J.	4.50
Hot Chocolate	3.50

Subtotal 43.00

Tax 4.30

+ Tip: 8.51

= Total **55.81**

Date: 08/03/2021 12:38

*Kesh
8/3/2021*

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	08/27/21	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 15042
 MADISON COUNTY BOS P107
 PO BOX 608
 CANTON MS 39046-0608



4715621981009047 0000000 0000000

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	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
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	
07/15	07/18	2475542654DH9DHYL	HILTON HOTELS 940-4001050 TX MCC: 3504 MERCHANT ZIP: 76308 LODGING CHECK-IN DATE: 07/14/21 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 065071603280007	152.95	
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$152.95 TOTAL \$152.95	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 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").

NAME: MCSO - card 2

CARD NUMBER: XXXX 9047

BILLING PERIOD: Jul-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/14/2021	Tru by Hilton	\$152.95	Will Weisenberger	hotel	001	200	480	Y

TOTAL \$152.95

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	08/27/21	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
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608



4715621981009047 0000000 0000000

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	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
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
07/16	07/18	2475642664DH8DHYL	HILTON HOTELS 940-4001060 TX MCC: 3604 MERCHANT ZIP: 76308 LODGING CHECK-IN DATE: 07/14/21 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 065071603280007	152.95
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$152.95 TOTAL \$152.95	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.

Full 302
8-10-21



by Hilton

Tru by Hilton Wichita Falls
 2681 Plaza Pkwy
 Wichita Falls, TX 76308
 Phone (940) 400-1050 - Fax (940) 400-1051
 wichitafalls.trubyhilton.com

Name
Address

WEISENBERGER, WILLIAM
 160 LAKEWAY DR
 MADISON MS 39110
 UNITED STATES OF AMERICA

ROOM NUMBER: 222/Q2
 ARRIVAL DATE: 7/14/2021 5:03:00 PM
 DEPARTURE DATE: 7/15/2021 6:13:00 AM

ADULT/CHILD: 1/0
 ROOM RATE: 133.00

Rate Plan: LV0
 HH #
 AL:
 Car:

Confirmation Number: 3174791844

7/15/2021

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/14/2021	GUEST ROOM	CHLOE 42113	\$133.00
7/14/2021	STATE OCCUPANCY TAX	CHLOE 42113	\$7.98
7/14/2021	CITY OCCUPANCY TAX	CHLOE 42113	\$9.31
7/14/2021	VENUE TAX	CHLOE 42113	\$2.66
7/15/2021	VS *9047	CHLOE 42182	(\$152.95)
	BALANCE		\$0.00

ACCOUNT NO. VS *9047	DATE OF CHARGE 7/15/2021	FOLIO NO. / CHECK NO. 35998 A
CARD MEMBER NAME WEISENBERGER, WILLIAM	AUTHORIZATION 014980	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE X	TOTAL AMOUNT	-152.95 PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

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	08/27/21	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 15009
 MADISON COUNTY BOS P107
 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	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
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
07/07	07/08	24943005XJEENL1FS	AMERICAN AIR0012186670629FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76155 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JEFFREY HUNTER JACKSON FORT WORTH FORT WORTH WASHINGTON WASHINGTON CHARLOTTE	659.90
07/07	07/08	24943005XJEENL1GL	AMERICAN AIR0012186670626FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76155 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JEFFREY HUNTER JACKSON FORT WORTH FORT WORTH WASHINGTON WASHINGTON CHARLOTTE	659.90
07/07	07/08	24943005XJEENL1GQ	AMERICAN AIR0012186670628FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76155 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JEFFREY HUNTER JACKSON FORT WORTH FORT WORTH WASHINGTON WASHINGTON CHARLOTTE	659.90
07/07	07/08	24943005XJEENL1GW	AMERICAN AIR0012186670627FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76155 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JEFFREY HUNTER JACKSON FORT WORTH FORT WORTH WASHINGTON WASHINGTON CHARLOTTE	659.90
07/07	07/08	24943005XJEENL4EF	AMERICAN AIR0012186771979FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76155 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JEFF ADAIR JACKSON FORT WORTH FORT WORTH WASHINGTON WASHINGTON CHARLOTTE	659.90
07/12	07/18	2469216662XREAVGG	TOWNEPLACE SUITES OXFORD MS MCC: 3740 MERCHANT ZIP: 38655 LODGING CHECK-IN DATE: 07/12/21 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 83812	314.82

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
07/23	07/25	24943006D11GW8VFW	FAIRMONT HOTELS WASH WASHINGTON DC MCC: 3590 MERCHANT ZIP: 20037 LODGING CHECK-IN DATE: 07/21/21 SALES TAX: \$ 0.00 TAX INCLUDED:	802.36
07/23	07/25	24943006D11GW8VG4	FAIRMONT HOTELS WASH WASHINGTON DC MCC: 3590 MERCHANT ZIP: 20037 LODGING CHECK-IN DATE: 07/21/21 SALES TAX: \$ 0.00 TAX INCLUDED:	840.26
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$5,256.94 TOTAL \$5,256.94	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.

1-2

Kesha Buckner

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, July 7, 2021 9:07 AM
To: Kesha Buckner
Subject: Your trip confirmation (JAN - DCA)

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

American Airlines 



Issued: July 7, 2021



Your trip confirmation and receipt

Record Locator: KEFDXX

We charged \$2,639.60 to the card ending in 7579 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Saturday, August 14, 2021

JAN	→	DFW	Seat: 22D, 22A, 22C, 22F
6:00 AM		7:40 AM	Class: Economy (K)
Jackson		Dallas/Fort Worth	Meals:
AA 5069			
Operated by Psa Airlines as American Eagle			

DFW	→	DCA	Seat: 22A, 21A, 21B, 22B
8:36 AM		12:44 PM	Class: Economy (K)
Dallas/Fort Worth		Washington Reagan	Meals:
AA 1669			

Thursday, August 19, 2021

DCA	→	CLT	Seat: 22C, 22A, 22B, 22D
6:36 AM		8:17 AM	Class: Economy (V)
Washington Reagan		Charlotte	Meals:
AA 400			

CLT	→	JAN	Seat: 17F, 17A, 17C, 17D
9:00 AM		9:50 AM	Class: Economy (V)
Charlotte		Jackson	Meals:
AA 5104			
Operated by Psa Airlines as American Eagle			

Your payment

Credit Card (Visa ending 7579)	\$2,639.60
Total paid	\$2,639.60

Your purchase

JESSICA CARR CULPEPPER

Join the AAdvantage® Program

New ticket	\$659.90
Ticket #: 0012186670628	
[\$572.09 + Taxes and fees \$87.81]	

Total	\$659.90
--------------	-----------------

K. Powell
9/17/2009

JEFFREY HUNTER

Join the AAdvantage® Program

New ticket	\$659.90
Ticket #: 0012186670626	
[\$572.09 + Taxes and fees \$87.81]	

Total	\$659.90
--------------	-----------------

KANDI GRAY

Join the AAdvantage® Program

New ticket	\$659.90
Ticket #: 0012186670627	
[\$572.09 + Taxes and fees \$87.81]	

Total	\$659.90
--------------	-----------------

NANCY STEGMAN

Join the AAdvantage® Program

New ticket **\$659.90**
Ticket #: 0012186670629
[\$572.09 + Taxes and fees \$87.81]

Total **\$659.90**

Total cost (all passengers) **\$2,639.60**

Bag information

Checked bags

Online*		Airport	
1 st bag	2 nd bag	1 st bag	2 nd bag
\$30.00	\$40.00	\$30.00	\$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.

Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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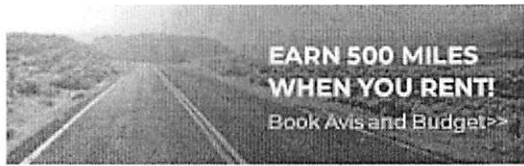
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Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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

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

The policy for traveling with Emotional Support and Service animals has changed. Visit Traveling with Service Animals for more information.



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

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

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

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

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

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored.

Kesha Buckner

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, July 7, 2021 9:07 AM
To: Kesha Buckner
Subject: Your trip confirmation (JAN - DCA)

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.



Issued: July 7, 2021



Your trip confirmation and receipt

Record Locator: KEFDXX

We charged \$2,639.60 to the card ending in 7579 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Saturday, August 14, 2021

JAN	DFW	Seat: 22D, 22A, 22C, 22F
6:00 AM	→ 7:40 AM	Class: Economy (K)
Jackson	Dallas/Fort Worth	Meals:
AA 5069		
Operated by Psa Airlines as American Eagle		

DFW	DCA	Seat: 22A, 21A, 21B, 22B
8:36 AM	→ 12:44 PM	Class: Economy (K)
Dallas/Fort Worth	Washington Reagan	Meals:
AA 1669		

Thursday, August 19, 2021

DCA	CLT	Seat: 22C, 22A, 22B, 22D
6:36 AM	→ 8:17 AM	Class: Economy (V)
Washington Reagan	Charlotte	Meals:
AA 400		

CLT	JAN	Seat: 17F, 17A, 17C, 17D
9:00 AM	→ 9:50 AM	Class: Economy (V)
Charlotte	Jackson	Meals:
AA 5104		
Operated by Psa Airlines as American Eagle		

Your payment

Credit Card (Visa ending 7579)	\$2,639.60
Total paid	\$2,639.60

Your purchase

JESSICA CARR CULPEPPER

Join the AAdvantage® Program

New ticket	\$659.90
Ticket #: 0012186670628	
[\$572.09 + Taxes and fees \$87.81]	

Total	\$659.90
--------------	-----------------

JEFFREY HUNTER

Join the AAdvantage® Program

New ticket	\$659.90
Ticket #: 0012186670626	
[\$572.09 + Taxes and fees \$87.81]	

Total	\$659.90
--------------	-----------------

Handwritten signature: Kandi Gray 7/17/2007

KANDI GRAY

Join the AAdvantage® Program

New ticket	\$659.90
Ticket #: 0012186670627	
[\$572.09 + Taxes and fees \$87.81]	

Total	\$659.90
--------------	-----------------

NANCY STEGMAN

New ticket \$659.90

Ticket #: 0012186670629

[\$572.09 + Taxes and fees \$87.81]

Total **\$659.90**

Total cost (all passengers) **\$2,639.60**

Bag information

Checked bags

Online*		Airport	
1 st bag	2 nd bag	1 st bag	2 nd bag
\$30.00	\$40.00	\$30.00	\$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.
Bag and optional fees
If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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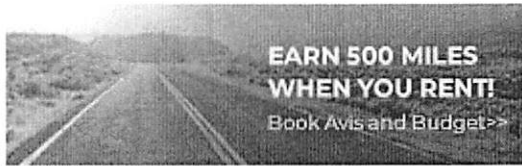
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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must log in on aa.com or Contact Reservations to cancel. Once cancelled, your refund will be processed automatically.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

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

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

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

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

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Please do not reply to this email address as it is not monitored.

Kesha Buckner

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, July 7, 2021 9:07 AM
To: Kesha Buckner
Subject: Your trip confirmation (JAN - DCA)

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

American Airlines 



Issued: July 7, 2021



Your trip confirmation and receipt

Record Locator: KEFDXX

We charged \$2,639.60 to the card ending in 7579 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Saturday, August 14, 2021

JAN	→	DFW	Seat: 22D, 22A, 22C, 22F
6:00 AM		7:40 AM	Class: Economy (K)
Jackson		Dallas/Fort Worth	Meals:
AA 5069			
Operated by Psa Airlines as American Eagle			

DFW	→	DCA	Seat: 22A, 21A, 21B, 22B
8:36 AM		12:44 PM	Class: Economy (K)
Dallas/Fort Worth		Washington Reagan	Meals:
AA 1669			

Thursday, August 19, 2021

DCA	→	CLT	Seat: 22C, 22A, 22B, 22D
6:36 AM		8:17 AM	Class: Economy (V)
Washington Reagan		Charlotte	Meals:
AA 400			

CLT	→	JAN	Seat: 17F, 17A, 17C, 17D
9:00 AM		9:50 AM	Class: Economy (V)
Charlotte		Jackson	Meals:
AA 5104			
Operated by Psa Airlines as American Eagle			

Your payment

Credit Card (Visa ending 7579)	\$2,639.60
Total paid	\$2,639.60

Your purchase

JESSICA CARR CULPEPPER

Join the AAdvantage® Program

New ticket	\$659.90
Ticket #: 0012186670628	
[\$572.09 + Taxes and fees \$87.81]	

Total	\$659.90
--------------	-----------------

JEFFREY HUNTER

Join the AAdvantage® Program

New ticket	\$659.90
Ticket #: 0012186670626	
[\$572.09 + Taxes and fees \$87.81]	

Total	\$659.90
--------------	-----------------

KANDI GRAY

Join the AAdvantage® Program

New ticket	\$659.90
Ticket #: 0012186670627	
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Total	\$659.90
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NANCY STEGMAN

\$659.90

*Kandi
see ticket
7/1/2021*

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New ticket \$659.90
Ticket #: 0012186670629
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Total **\$659.90**

Total cost (all passengers) **\$2,639.60**

Bag information

Checked bags

Online*		Airport	
1 st bag	2 nd bag	1 st bag	2 nd bag
\$30.00	\$40.00	\$30.00	\$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
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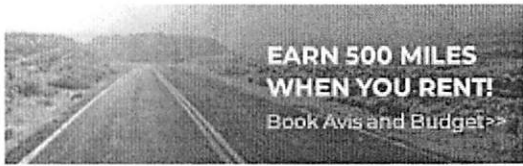
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Saturday, August 14, 2021

JAN		DFW		Seat: 22D, 22A, 22C, 22F
6:00 AM	→	7:40 AM		Class: Economy (K)
Jackson		Dallas/Fort Worth		Meals:
AA 5069				
Operated by Psa Airlines as American Eagle				

DFW		DCA		Seat: 22A, 21A, 21B, 22B
8:36 AM	→	12:44 PM		Class: Economy (K)
Dallas/Fort Worth		Washington Reagan		Meals:
AA 1669				

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6:36 AM	→	8:17 AM		Class: Economy (V)
Washington Reagan		Charlotte		Meals:
AA 400				

CLT		JAN		Seat: 17F, 17A, 17C, 17D
9:00 AM	→	9:50 AM		Class: Economy (V)
Charlotte		Jackson		Meals:
AA 5104				
Operated by Psa Airlines as American Eagle				

Your payment

Credit Card (Visa ending 7579)	\$2,639.60
Total paid	\$2,639.60

Your purchase

JESSICA CARR CULPEPPER

Join the AAdvantage® Program

New ticket	\$659.90
Ticket #: 0012186670628	
[\$572.09 + Taxes and fees \$87.81]	

Total	\$659.90
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JEFFREY HUNTER

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New ticket	\$659.90
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New ticket \$659.90
Ticket #: 0012186670629
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Total \$659.90

Total cost (all passengers) **\$2,639.60**

*K. Anderson
10/27/2021*

Bag information

Checked bags

Online*		Airport	
1 st bag	2 nd bag	1 st bag	2 nd bag
\$30.00	\$40.00	\$30.00	\$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
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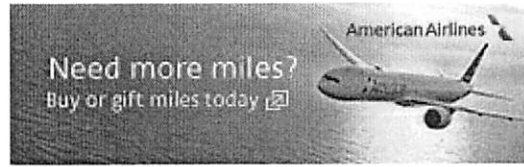
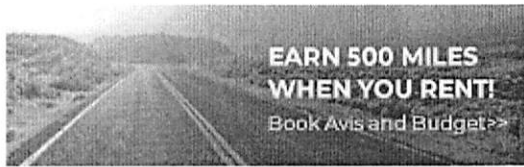
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Record Locator: CCNSEV

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[Manage your trip](#)

Saturday, August 14, 2021

JAN

DFW

Seat: 23A

6:00 AM



7:40 AM

Class: Economy (K)

Jackson

Dallas/Fort Worth

Meals:

AA 5069

Operated by Psa Airlines as American Eagle

DFW

DCA

Seat: 22E

8:36 AM



12:44 PM

Class: Economy (K)

Dallas/Fort Worth

Washington Reagan

Meals:

AA 1669

Thursday, August 19, 2021

DCA

CLT

Seat: 22E

6:36 AM



8:17 AM

Class: Economy (V)

Washington Reagan

Charlotte

Meals:

AA 400

CLT

JAN

Seat: 18C

9:00 AM



9:50 AM

Class: Economy (V)

Charlotte

Jackson

Meals:

AA 5104

Operated by Psa Airlines as American Eagle

Your payment

Credit Card (Visa ending 7579)	\$659.90
Total paid	\$659.90

Your purchase

JEFF ADAIR

Join the AAdvantage® Program

New ticket	\$659.90
Ticket #: 0012186771979	
[\$572.09 + Taxes and fees \$87.81]	

Total	\$659.90
--------------	-----------------

Total cost (all passengers)	\$659.90
------------------------------------	-----------------

*K. Anderson
7/7/2008*

Bag information

Checked bags

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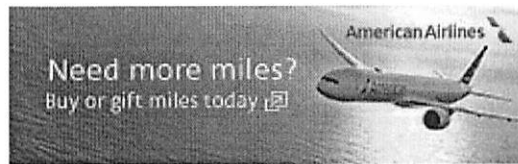
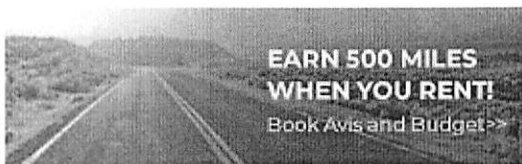
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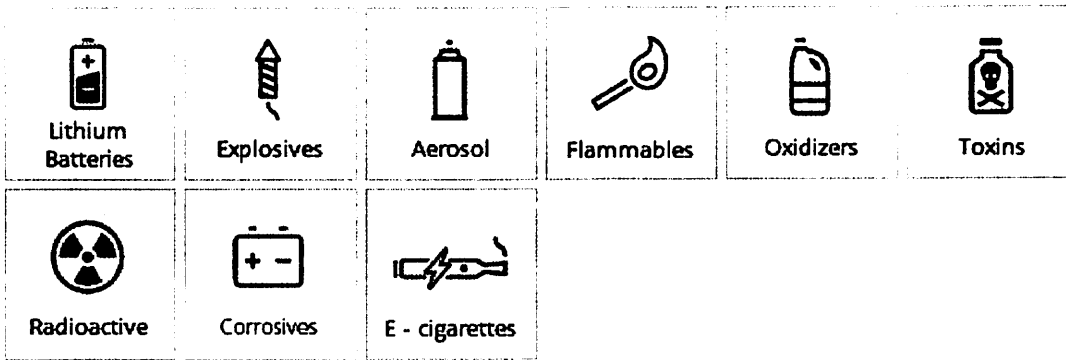
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You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting

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K. Pace		Room: 220		
		Room Type: STQQ		
		Number of Guests: 1		
		Rate: \$99.00	Clerk:	
Arrive: 12Jul21	Time: 05:06PM	Depart: 15Jul21	Time: 12:00PM	Folio Number: 83812

DATE	DESCRIPTION	CHARGES	CREDITS
12Jul21	Room Charge	99.00	
12Jul21	Occupancy Sales Tax	6.93	
12Jul21	Convention and Tourism Tax	1.98	
13Jul21	Room Charge	99.00	
13Jul21	Occupancy Sales Tax	6.93	
13Jul21	Convention and Tourism Tax	1.98	
14Jul21	Room Charge	99.00	
15Jul21	Visa		314.82

CARD #: VXXXXXXXXXXXX7579/XXXX
 AMOUNT: 314.82
 Auth: 012777
 This card was electronically swiped on 12Jul21



BALANCE:	0.00
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Waggoner Engineering
 Mr Gerald Steen
 Unknown

Room : 0942
 Folio # :
 Cashier # : 225909
 Page # : 1 of 1

Arrival : 07-21-21
 Departure : 07-23-21

Date	Description	Additional Information	Charges	Credits
07-21-21	Room Charge		349.00	
07-21-21	Room Tax		52.18	
07-22-21	Room Charge		349.00	
07-22-21	Room Tax		52.18	
07-23-21	Visa	XXXXXXXXXXXX7579 XX/XX		802.36
Total			802.36	802.36
Balance Due			0.00	

Handwritten signature and date: 7/23/21

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