



# PURCHASING DEPARTMENT

Madison County Board of Supervisors  
146 West Center Street  
Canton, MS 39046 / 601-855-5534  
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August 15, 2022

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject August 2022 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: 8/1/2022

<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	Martina Griffin	flight	7/8/2022	American Airline	\$448.70	meeting	
	Martina Griffin	lodging	7/12/2022	IP Casino Hotel	\$433.43	meeting	
	Kay Pace	lodging	7/12/2022	Golden Nugget Hotel	\$359.97	meeting	
	Martina Griffin	lodging	7/12/2022	IP Casino Hotel	(\$433.43)	meeting	
	Karl Banks	lodging	7/13/2022	Lyric Hotel	(\$9.81)	meeting	
	Martina Griffin	lodging	7/16/2022	Margaritville Hotel	\$1,435.45	meeting	
	Johnny Sims	lodging	7/21/2022	Courtyard by Marriott	\$69.60	meeting/charge taxes after stay	
	Martina Griffin	lodging	7/25/2022	Hilton Philadelphia Hotel	\$1,309.15	meeting	
	NaSon White	lodging	7/27/2022	Springhill Suites Denver	\$1,301.04	meeting	
<b>BOS1 CARD TOTAL</b>					<b>\$4,914.10</b>		
BOS2 CARD	Jennifer Knight	lodging	7/6/2022	IP Casino Resort Hotel	\$89.59	meeting	
	Abonie Robicheaux	lodging	7/6/2022	IP Casino Resort Hotel	\$89.59	meeting	
	Jennifer Knight	lodging	7/7/2022	IP Casino Resort Hotel	\$101.75	meeting	
	Abonie Robicheaux	lodging	7/7/2022	IP Casino Resort Hotel	\$101.75	meeting	
	Matt Herr	lodging	7/20/2022	IP Casino Resort Hotel	\$83.99	meeting	
	Kandi Gray	lodging	7/20/2022	IP Casino Resort Hotel	\$97.35	meeting	
	Joshua Coe	lodging	7/20/2022	IP Casino Resort Hotel	\$97.35	meeting	
	Jeff Adair	lodging	7/20/2022	IP Casino Resort Hotel	\$97.35	meeting	
	Matt Herr	lodging	7/20/2022	IP Casino Resort Hotel	\$97.35	meeting	
	Roderick Smith	lodging	7/20/2022	IP Casino Resort Hotel	\$97.35	meeting	
	Dewey Arthur	lodging	7/20/2022	IP Casino Resort Hotel	\$97.35	meeting	
	Jeffery Hunter	lodging	7/20/2022	IP Casino Resort Hotel	\$97.35	meeting	
	Deanna Germany	lodging	7/20/2022	IP Casino Resort Hotel	\$97.35	meeting	
	Roderick Smith	lodging	7/20/2022	IP Casino Resort Hotel	\$83.99	meeting	
	Jeff Adair	lodging	7/20/2022	IP Casino Resort Hotel	\$83.99	meeting	
	Jeffery Hunter	lodging	7/20/2022	IP Casino Resort Hotel	\$83.99	meeting	
	Joshua Coe	lodging	7/20/2022	IP Casino Resort Hotel	\$83.99	meeting	
	Deanna Germany	lodging	7/20/2022	IP Casino Resort Hotel	\$83.99	meeting	
	Dewey Arthur	lodging	7/20/2022	IP Casino Resort Hotel	\$83.99	meeting	
	Kandi Gray	lodging	7/20/2022	IP Casino Resort Hotel	\$83.99	meeting	
	Amy Nisbettt	lodging	7/28/2022	Hyatt House Nashville	\$835.20	meeting	
	Matt Herr	lodging	7/28/2022	Hyatt House Nashville	\$835.20	meeting	
	Kandi Gray	lodging	7/29/2022	Hyatt House Nashville	\$1,044.00	meeting	
	Adrian Anderson	lodging	7/29/2022	Hyatt House Nashville	\$1,044.00	meeting	
	Deanna Germany	lodging	7/29/2022	Hyatt House Nashville	\$1,044.00	meeting	
	<b>BOS2 CARD TOTAL</b>					<b>\$6,635.80</b>	
	HR CARD	NO ACTIVITY					
<b>HR CARD TOTAL</b>							

EMA CARD  
EMA CARD TOTAL

NO ACTIVITY

SO1 CARD

Tommy Jones	lodging	7/3/2022	Horeshoe Casino	\$75.90	meeting
Brian Loveall	lodging	7/3/2022	Horeshoe Casino	\$75.90	meeting
Scott McDonald	lodging	7/3/2022	Horeshoe Casino	\$75.90	meeting
Tommy Jones	lodging	7/20/2022	Horeshoe Casino	\$18.69	meeting
Brian Loveall	lodging	7/20/2022	Horeshoe Casino	\$18.69	meeting
Scott McDonald	lodging	7/20/2022	Horeshoe Casino	\$18.69	meeting
Tommy Jones	lodging	7/28/2022	Horeshoe Casino	(\$6.90)	meeting
Brian Loveall	lodging	7/28/2022	Horeshoe Casino	(\$6.90)	meeting
Scott McDonald	lodging	7/28/2022	Horeshoe Casino	(\$6.90)	meeting

SO1 CARD TOTAL

**\$263.07**

SO2 CARD

Kip Luby	lodging	7/22/2022	Hilton Garden Inn	\$196.92	meeting
Randall Tucker	lodging	7/29/2022	Golden Nugget	(\$48.57)	meeting

SO2 CARD TOTAL

**\$148.35**

TOTAL TO PAY

**\$11,961.32**

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
11,961.32	08/26/22	0.00	11,961.32	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

11066  
 0108



4715621981007611 1196132 1196132

Account Number Ending In: XXXX XXXX XXXX 7611

Summary of Account Activity		
Previous Balance	\$	8,668.74
Payments	-	8,668.74
Other Credits	-	512.51
Purchases/Debits	+	12,473.83
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>11,961.32</b>
Credit Limit		20,000.00
Available Credit		7,955.00

Payment Information	
Statement Closing Date	08/01/22
New Balance	11,961.32
Minimum Payment Due	11,961.32
Payment Due Date	08/26/22
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
			<b>TOTAL XXXX XXXX XXXX 7611 \$8,668.74-</b>	
07/20	07/20	F558000JT00CHGDDA	PAYMENT-THANK YOU	8,668.74-
			<b>MADISON COUNTY BOS</b>	
			<b>TOTAL XXXX XXXX XXXX 7579 \$4,914.10</b>	
07/08	07/10	2494300JDJEENKZH4	AMERICAN AIR0012441034965 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76155 SALES TAX: \$ 0.00 TAX INCLUDED: 2 GRIFFIN/MARTINA JACKSON WASHINGTON WASHINGTON PHILADELPHIA PHILADELPHIA CHARLOTTE	448.70
07/12	07/13	2494300JHW686H5KN	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 07/16/22 SALES TAX: \$ 0.00 TAX INCLUDED:	433.43
07/12	07/13	2494300JHW686Y35M	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 07/11/22 SALES TAX: \$ 0.00 TAX INCLUDED:	359.97
07/12	07/13	7494300JHW686J8YA	IP-MS ADV DEPOSIT 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	433.43-
07/13	07/14	7443106JKMVDDKWNK	LYRIC HOTEL 66244139 CREDIT MCC: 7011 MERCHANT ZIP: 38732 SALES TAX: \$ 0.88 TAX INCLUDED: 1	9.81-
07/16	07/18	2401339JN01PWA8JA	MARGARITAVILLE HOTEL 228-2716377 MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 07/16/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,435.45
07/21	07/22	2469216JS2XNEPJ50	COURTYARD BY MARRIOTT GULFPORT MS MCC: 3690 MERCHANT ZIP: 39501 LODGING CHECK-IN DATE: 07/21/22 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	69.60
07/25	07/26	2401133JYS66M9DRS	HILTON PHILADELPHIA AT PE999-9999999 PA MCC: 7011 MERCHANT ZIP: LODGING CHECK-IN DATE: 07/21/22	1,309.15
07/27	07/28	2469216K02XPJPL04	SPRINGHILL SUITES DENV DENVER CO MCC: 3770 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 07/27/22 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	1,301.04

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 64121-8736 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
<b>MADISON CO SHERIFF 1</b>				
			<b>TOTAL XXXX XXXX XXXX 9039 \$263.07</b>	
06/30	07/03	2494300J606DLXPJW	HORSESHOE ADVANCE DEP 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 06/29/22 SALES TAX: \$ 0.00 TAX INCLUDED:	75.90
06/30	07/03	2494300J606DLXTMV	HORSESHOE ADVANCE DEP 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 06/29/22 SALES TAX: \$ 0.00 TAX INCLUDED:	75.90
06/30	07/03	2494300J606DLXT0R	HORSESHOE ADVANCE DEP 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 06/29/22 SALES TAX: \$ 0.00 TAX INCLUDED:	75.90
07/20	07/22	2494300JS06DWP66J	HORSESHOE CASINO & HOTEL 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 07/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	18.69
07/20	07/22	2494300JS06DWP760	HORSESHOE CASINO & HOTEL ROBINSONVILLE MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 07/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	18.69
07/20	07/22	2494300JS06DWP80H	HORSESHOE CASINO & HOTEL 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 07/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	18.69
07/28	07/31	7494300K206E1RLJZ	HORSESHOE CASINO & HOTEL 86620947 CREDIT MCC: 7011 MERCHANT ZIP: 38664 SALES TAX: \$ 0.00 TAX INCLUDED:	6.90-
07/28	07/31	7494300K206E1RLJ5	HORSESHOE CASINO & HOTEL 86620947 CREDIT MCC: 7011 MERCHANT ZIP: 38664 SALES TAX: \$ 0.00 TAX INCLUDED:	6.90-
07/28	07/31	7494300K206E1RLK7	HORSESHOE CASINO & HOTEL 86620947 CREDIT MCC: 7011 MERCHANT ZIP: 38664 SALES TAX: \$ 0.00 TAX INCLUDED:	6.90-
<b>MADISON CO SHERIFF 2</b>				
			<b>TOTAL XXXX XXXX XXXX 9047 \$148.35</b>	
07/22	07/24	2475542JW507DPEG4	HILTON GARDEN INN FORT WORTH TX MCC: 3604 MERCHANT ZIP: 76104 LODGING CHECK-IN DATE: 07/21/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 223072305190003	196.92
07/29	07/31	7494300K2W67FAMA9	GNBX - HOTEL 22843554 CREDIT MCC: 3561 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED:	48.57-
<b>MADISON COUNTY BOS</b>				
			<b>TOTAL XXXX XXXX XXXX 9270 \$6,635.80</b>	
07/06	07/07	2494300JBW5KV2VFL	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 09/07/22 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
07/06	07/07	2494300JBW5KV2W24	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 09/07/22 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
07/07	07/08	2494300JQW5P1TNHL	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 09/07/22 SALES TAX: \$ 0.00 TAX INCLUDED:	101.75
07/07	07/08	2494300JQW5P1TN3E	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 09/07/22 SALES TAX: \$ 0.00 TAX INCLUDED:	101.75
07/20	07/21	2494300JTW65MVAQS	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/20	07/21	2494300JTW65MVRPZ	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
07/20	07/21	2494300JTW65MVS8N	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
07/20	07/21	2494300JTW65MVTJH	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
07/20	07/21	2494300JTW65MVTYM	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
07/20	07/21	2494300JTW65MVVR4	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
07/20	07/21	2494300JTW65MVV49	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/20	07/21	2494300JTW65MVWK8	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
07/20	07/21	2494300JTW65MVWYA	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
07/20	07/21	2494300JTW65MV6YP	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/20	07/21	2494300JTW65MV780	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/20	07/21	2494300JTW65MV8M4	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/20	07/21	2494300JTW65MV84B	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/20	07/21	2494300JTW65MV9GP	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/20	07/21	2494300JTW65MV9YM	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/20	07/21	2494300JTW65MV939	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/28	07/31	2443106K2M10AY9F4	HYATT HOUSE NASHVILLE VB 6153209000 TN MCC: 3640 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 07/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	835.20
07/28	07/31	2443106K2M101SFHE	HYATT HOUSE NASHVILLE VB 6153209000 TN MCC: 3640 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 07/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	835.20
07/29	07/31	2443106K3M101PLPW	HYATT HOUSE NASHVILLE VB 6153209000 TN MCC: 3640 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 07/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,044.00
07/29	07/31	2443106K3M1026QHB	HYATT HOUSE NASHVILLE VB 6153209000 TN MCC: 3640 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 07/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,044.00
07/29	07/31	2443106K3M10260A8	HYATT HOUSE NASHVILLE VB 6153209000 TN MCC: 3640 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 07/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,044.00

**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.

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 7579



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/26/22	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 11065  
 MADISON COUNTY BOS 0108  
 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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	08/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/22
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
07/08	07/10	2494300JDJEENKZH4	AMERICAN AIR0012441034966FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76155 SALES TAX: \$ 0.00 TAX INCLUDED: 2 GRIFFIN/MARTINA JACKSON WASHINGTON WASHINGTON PHILADELPHIA PHILADELPHIA CHARLOTTE	448.70
07/12	07/13	2494300JHW686H5KN	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 07/16/22 SALES TAX: \$ 0.00 TAX INCLUDED:	433.43
07/12	07/13	2494300JHW686Y35M	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 07/11/22 SALES TAX: \$ 0.00 TAX INCLUDED:	359.97
07/12	07/13	7494300JHW686J8YA	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	433.43
07/13	07/14	7443106JKMVDDKWNK	LYRIC HOTEL 6624413901 MS MCC: 7011 MERCHANT ZIP: 38732 SALES TAX: \$ 0.88 TAX INCLUDED: 1	9.81
07/16	07/18	2401339JN01PWABJA	MARGARITAVILLE HOTEL 228-2716377 MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 07/16/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,435.45
07/21	07/22	2469216JS2XNEPJ50	COURTYARD BY MARRIOTT GULFPORT MS MCC: 3690 MERCHANT ZIP: 39501 LODGING CHECK-IN DATE: 07/21/22 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	69.60
07/25	07/26	2401133JYS66M9DRS	HILTON PHILADELPHIA AT PE999-9999999 PA MCC: 7011 MERCHANT ZIP: LODGING CHECK-IN DATE: 07/21/22	1,309.15
07/27	07/28	2469216K02XPJPL04	SPRINGHILL SUITES DENV DENVER CO MCC: 3770 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 07/27/22 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	1,301.04
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$5,357.34 TOTAL RETURNS \$443.24 TOTAL \$4,914.10	0.00



# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**Interest Charge Calculation**

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 Jackson**

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**From:** American Airlines <no-reply@info.email.aa.com>  
**Sent:** Friday, July 8, 2022 1:42 PM  
**To:** Kesha Jackson  
**Subject:** Your trip confirmation (JAN - PHL)

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

American Airlines 



Issued: July 8, 2022



## Your trip confirmation and receipt

**Record Locator: RDVZKV**

We charged \$448.70 to your card ending in 7579 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass. Get the app and save time at the airport.

[Manage your trip](#)

---

Saturday, August 27, 2022

JAN

6:01 AM

Jackson



DCA

9:29 AM

Washington Reagan

Seat: 19C  
Class: Economy (O)  
Meals:

**AA 5359**

Operated by PSA AIRLINES as AMERICAN EAGLE

DCA

**11:46** AM

Washington Reagan



PHL

**12:50** PM

Philadelphia

Seat: 17F  
Class: Economy (O)  
Meals:

**AA 4525**

Operated by REPUBLIC AIRWAYS as AMERICAN EAGLE

Thursday, September 1, 2022

PHL

**10:30** AM

Philadelphia



CLT

**12:15** PM

Charlotte

Seat: 17E  
Class: Economy (S)  
Meals:

**AA 319**

CLT

**3:03** PM

Charlotte



JAN

**3:54** PM

Jackson

Seat: 19C  
Class: Economy (S)  
Meals:

**AA 5333**

Operated by PSA AIRLINES as AMERICAN EAGLE

**Earn 10,000 bonus miles**

Plus \$50 back and no annual fee. Terms Apply.

[Learn more](#)



Your purchase

**MARTINA GRIFFIN**

Join the AAdvantage® Program

---

New ticket \$448.70

Ticket #: 0012441034965

[\$374.88 + Taxes and fees \$73.82]

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**Total** **\$448.70**

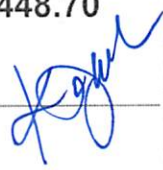
**Total cost** (all passengers) **\$448.70**

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**Your payment**

Credit Card (Visa ending 7579) \$448.70

**Total paid** **\$448.70**



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**Bag information**

**Checked bags**

<b>Online*</b>		<b>Airport</b>	
1 <sup>st</sup> bag	2 <sup>nd</sup> bag	1 <sup>st</sup> bag	2 <sup>nd</sup> 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.

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**Carry-on bags**

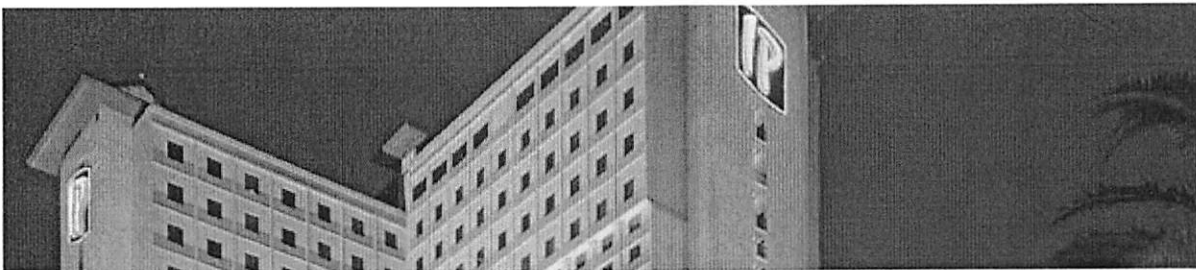
**Kesha Jackson**

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**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Monday, July 11, 2022 10:01 AM  
**To:** MARTINA GRIFFIN  
**Subject:** IP Casino Resort Spa Reservation Confirmation

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

IP Casino Resort Spa Reservation Confirmation



## CONFIRMATION INFORMATION

Dear MARTINA GRIFFIN ,

Please take a moment to review your reservation information below. You can make changes to this reservation by calling 877-335-4831.

Here are your reservation details:

Name:	MARTINA GRIFFIN
Confirmation Number:	4JBJR
Arrival Date:	Saturday, 07/16/2022

Departure Date: Thursday, 07/21/2022  
 Check-in Time: 04:00 PM  
 Check-out Time: 11:00 AM  
 Number of Nights: 5  
 Number of Rooms: 1  
 Room Type: IP/X2  
 Room Description: STD STE CON N/S

Please note a refundable deposit equal to the first nights' room and tax will be charged on your credit card at the time of booking to guarantee your reservation. Cancellations must be made at least 24 hours prior to arrival to avoid forfeiting the deposit amount unless a non-refundable offer is booked, then no refund is provided. Packages, offers and special events may require different deposits and cancellation periods. \$100 authorization is required at check-on. Reservations are non-transferrable. Rates do not include the nightly resort fee of \$15.68 which will be charged at check-in.

**Reservation Information**

Stay Total: 1,012.25  
 Stay Tax: 121.47  
 Stay Total w/Tax: 1,133.72  
 Deposit Received: 433.43 

Date	Rate	Nights
07/16/2022	433.43	1
Date	Rate	Nights
07/17/2022	157.68	1
Date	Rate	Nights
07/18/2022	209.43	1
Date	Rate	Nights
07/19/2022	180.87	1
Date	Rate	Nights
07/20/2022	152.31	1

This is an automated message. Please call 877-335-4831 if you have any questions or would like to make changes to your reservation.



**IP Casino Resort Spa - Biloxi**  
850 Bayview Avenue • Biloxi, MS 39530  
[ipbiloxi.com](http://ipbiloxi.com)  
1-888-946-2847

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Gambling Problem? Call 1-800-GAMBLER



Golden Nugget Biloxi  
 151 Beach Blvd  
 Biloxi MS, 39530  
 800/777-7568

08/09/2022  
 09:42 AM  
 CI: HANTONIO  
 CO: BHARRISON

KAY PACE

Wing/Room BX 1036

PO BOX 608

No Party 1

CANTON

MS39046

Resv No 447325593232  
 Page 1 07/14/2022 09:01 AM  
 Arrival 07/11/2022  
 Departure 07/14/2022  
 Bill code  
 Group S220364

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
07/11/2022	447525787297	APPLIED DEPOSIT *****7579		359.97	-359.97
07/11/2022	447529100400	ROOM REVENUE RESORT FEE	16.78		-343.19
07/11/2022	447529100401	ROOM REVENUE NEGATIVE RESORT FEE		16.78	-359.97
07/11/2022	447529100826	ROOM CHARGE BX 1036	119.99		-239.98
07/12/2022	447539100393	ROOM REVENUE RESORT FEE	16.78		-223.20
07/12/2022	447539100394	ROOM REVENUE NEGATIVE RESORT FEE		16.78	-239.98
07/12/2022	447539100944	ROOM CHARGE BX 1036	119.99		-119.99
07/13/2022	447549100407	ROOM REVENUE RESORT FEE	16.78		-103.21
07/13/2022	447549100408	ROOM REVENUE NEGATIVE RESORT FEE		16.78	-119.99
07/13/2022	447549100923	ROOM CHARGE BX 1036 SUMMARY OF CHARGES ROOM	119.99  359.97		
		Balance Due			.00



**Kesha Jackson**

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**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Monday, July 11, 2022 3:16 PM  
**To:** MARTINA GRIFFIN  
**Subject:** IP Casino Resort Spa Reservation Cancellation

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

IP Casino Resort Spa Cancel Confirmation



## **CANCELLATION CONFIRMATION**

Dear MARTINA GRIFFIN ,

We're sorry to hear your plans have changed and you won't be able to stay with us on Saturday, 07/16/2022 .

Please consider IP Biloxi for your next trip.

**The following reservation has been cancelled.**

Please take a moment to review your cancelled reservation below.

**Cancellation Number:** 4JBJR  
**Guest Name:** MARTINA GRIFFIN  
**Arrival Date:** Saturday, 07/16/2022

A handwritten signature in blue ink, appearing to be 'KJ' or similar initials, located in the bottom right corner of the page.

\* Your deposit of Deposit Received: 433.43 will be credited to the card used when your reservation was made, provided your cancellation request was made 72 hours prior to your scheduled arrival date.

We're here if you have any questions or if you'd like to make additional changes. If the reservation did not fit your schedule, you can reserve alternate days by [booking online](#) or by calling 1-888-946-2847. Thank you again for your interest in the IP Casino Resort Spa.

Sincerely,  
IP Biloxi Casino Staff & Management



**IP Casino Resort Spa - Biloxi**  
850 Bayview Avenue • Biloxi, MS 39530  
[ipbiloxi.com](http://ipbiloxi.com)  
1-888-946-2847

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**Lyric Hotel West End, Ascend Hotel Collection (MS386)**

1300 Highway 8 West  
Cleveland, MS 38732  
(662) 441-3901

Account: 813059072

Date: 7/13/22

Room: 204 GROUP-

Arrival Date: 6/2/22

Departure Date: 6/2/22

Check In Time: 6/2/22 2:39 PM

Check Out Time: 6/2/22 2:40 PM

Rewards Program ID:

You were checked out by: wsmith

You were checked in by: wsmith

**Total Balance Due: \$0.00**

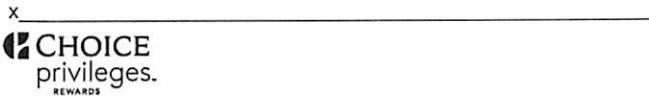
Banks, Karl  
po box 608  
Canton, MS 39046

Post Date	Description	Comment	Amount
6/2/22	Visa Payment		(\$118.81)
		XXXXXXXXXXXX7579	
6/2/22	Room Charge	Cancellation	\$109.00
6/2/22	State Tax		\$7.63
6/2/22	City / County Tax		\$2.18
7/13/22	City / County Tax	Tax Exempt	(\$2.18)
7/13/22	State Tax	Tax Exempt	(\$7.63)
7/13/22	Visa Payment	Adj-Tax Exempt XXXXXXXXXXXX7579	\$9.81

Folio Summary 6/2/22 - 7/13/22			
	Room Charge		\$109.00
	State Tax		\$0.00
	City / County Tax		\$0.00
	Visa Payment		(\$109.00)
		Balance Due:	<u>\$0.00</u>

Unfortunately, with this rate you are not able to earn Choice Privileges points. Ask at the front desk to find out how to earn points for your next stay!

The Lyric Hotel is a 100% smoke free property. If it is discovered there has been smoking in the room or public areas, a non-refundable fee of \$150.00 will be assessed to your folio. We appreciate your cooperation.





*Martina Griffin*

Guest Name: **Madison County Supervisors**  
**2173 Hwy 17**  
**Camden, MS 39045 USA**

Room #: **1226**  
 Folio #: **RMRB24051**  
 Group #:   
 Guests: **1**  
 Clerk: **KWATSON**

CL #:

CC #:

Arrive: 07/16/22 Time: 15:39 Depart: 07/21/22 Time: 11:02 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
07/16/2022	PAY VISA	07169532265	*****7579 016631	\$0.00	(\$1,435.45)
07/16/2022	ROOM CHARGE	1226		\$422.10	\$0.00
07/16/2022	RESORT FEE	Recur 972	Recurring: County Supervisors 1226	\$17.99	\$0.00
07/17/2022	ROOM CHARGE	1226		\$215.10	\$0.00
07/17/2022	RESORT FEE	Recur 972	Recurring: County Supervisors 1226	\$17.99	\$0.00
07/18/2022	ROOM CHARGE	1226		\$233.10	\$0.00
07/18/2022	RESORT FEE	Recur 972	Recurring: County Supervisors 1226	\$17.99	\$0.00
07/19/2022	ROOM CHARGE	1226		\$242.10	\$0.00
07/19/2022	RESORT FEE	Recur 972	Recurring: County Supervisors 1226	\$17.99	\$0.00
07/20/2022	MARGARITAVIL	34021386	The Grill - Check #34021386	\$17.31	\$0.00
07/20/2022	ROOM CHARGE	1226		\$233.10	\$0.00
07/20/2022	RESORT FEE	Recur 972	Recurring: County Supervisors 1226	\$17.99	\$0.00
07/21/2022	PAY MASTERCARD	Ck Out 11:02	*****8048	\$0.00	(\$17.31)

Folio Balance: \$0.00

Signature: \_\_\_\_\_

\*\*Come back and stay with us at Margaritaville Resort Biloxi when our pool opens on March 2nd!\*\*



# Payment Receipt

<b>Title</b>	Martina Griffing 08.27.22 - Confo #3257358874 - Room & Tax Only
<b>Type</b>	Pay
<b>Amount</b>	\$1309.15
<b>Payment Status</b>	Paid
<b>Frequency</b>	One Time
<b>Paid On</b>	07/25/2022 02:56 PM CDT
<b>Billing Name</b>	Madison County Board of Supervisors
<b>Card/Account Type</b>	Visa
<b>Bank Name</b>	
<b>Account Number - Last 4 Digits</b>	7579
<b>Card Number Expiration Date</b>	04/30/2025 11:59 PM CDT
<b>Approval Number</b>	01Z6K8UB7500P7DCML0N2IFLGSJPRS6P
<b>Gateway Token Id</b>	
<b>Transaction Id</b>	04a77a32-5258-4604-a373-f1b5cac802a3
<b>Sertifi Payment Id</b>	.AQBz_nfCBMNO0j1j03Of7XQr0
<b>Sertifi File Id</b>	.AQAWd5PIG_0sw7VrEhKb9mtt0
<b>Designated Payer</b>	

### Payment To

() ()

### Refund or Cancellations

()

For questions or support regarding this payment please contact or (mailto:)

[Return \(/HiltonPhiladelphiaatPennsLandingPay\\_PHLPN/stream.aspx?roomid=.AQAWd5PIG\\_0sw7VrEhKb9mtt0\)](/HiltonPhiladelphiaatPennsLandingPay_PHLPN/stream.aspx?roomid=.AQAWd5PIG_0sw7VrEhKb9mtt0)



# COURTYARD<sup>®</sup>

BY MARRIOTT

Courtyard by Marriott<sup>®</sup> Gulfport Beachfront  
 1600 East Beach Blvd, Gulfport,ms 39501 P 228.864.4310  
 Marriott.com/GPTCY

Johnny/Mr Sims		Room: RVS		
P.o. Box 608		Room Type: HSE		
Canton MS 39046		Number of Guests: 0		
Ms Constables		Rate: \$0.00	Clerk: JAG	
Arrive: 20Jul22	Time: 10:13AM	Depart: 20Jul22	Time: 10:15AM	Folio Number: 29270

DATE	DESCRIPTION	CHARGES	CREDITS
20Jul22	State Occupancy Tax	40.60	
20Jul22	Occupancy Sales Tax	29.00	
20Jul22	Visa		69.60
		Card #: VXXXXXXXXXXXX7579/XXXX Amount: 69.60 Auth: 020338	
		<b>BALANCE:</b>	<b>0.00</b>

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BY MARRIOTT

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18350 E 68th Ave, Denver Co 80249 P 303.371.9400  
[springhillsuites.com](http://springhillsuites.com)

Nason White	Room: 423			
Xx	Room Type: KSTE			
Madison MS 39046	Number of Guests: 1			
Travel	Rate: \$299.00	Clerk: J L		
Arrive: 20Jul22	Time: 05:24PM	Depart: 26Jul22	Time: 01:44PM	Folio Number: 53536

DATE	DESCRIPTION	CHARGES	CREDITS
20Jul22	Room Charge	165.00	
20Jul22	Room Tax	17.74	
20Jul22	State Occupancy Tax	6.60	
20Jul22	Convention and Tourism Tax	1.65	
21Jul22	Room Charge	165.00	
21Jul22	Room Tax	17.74	
21Jul22	State Occupancy Tax	6.60	
21Jul22	Convention and Tourism Tax	1.65	
22Jul22	Room Charge	165.00	
22Jul22	Room Tax	17.74	
22Jul22	State Occupancy Tax	6.60	
22Jul22	Convention and Tourism Tax	1.65	
23Jul22	Room Charge	165.00	
23Jul22	Room Tax	17.74	
23Jul22	State Occupancy Tax	6.60	
23Jul22	Convention and Tourism Tax	1.65	
24Jul22	Room Charge	165.00	
24Jul22	Room Tax	17.74	
24Jul22	State Occupancy Tax	6.60	
24Jul22	Convention and Tourism Tax	1.65	
25Jul22	Room Charge	299.00	
25Jul22	Room Tax	32.14	
25Jul22	State Occupancy Tax	11.96	
25Jul22	Convention and Tourism Tax	2.99	
26Jul22	Visa		1301.04

Card #: VXXXXXXXXXXXX7579/XXXX  
Amount: 1301.04 Auth: 020215



**BALANCE: 0.00**

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CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00      Payment Due Date 08/26/22      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF 1      11067  
 MADISON COUNTY BOS      0108  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981009039 000000 000000

Account Number Ending In: XXXX XXXX XXXX 9039

1-2

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

Payment Information	
Statement Closing Date	08/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/22
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
06/30	07/03	2494300J606DLXPJW	HORSESHOE ADVANCE DEP 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 06/29/22 SALES TAX: \$ 0.00 TAX INCLUDED:	75.90
06/30	07/03	2494300J606DLXTMV	HORSESHOE ADVANCE DEP 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 06/29/22 SALES TAX: \$ 0.00 TAX INCLUDED:	75.90
06/30	07/03	2494300J606DLXT0R	HORSESHOE ADVANCE DEP 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 06/29/22 SALES TAX: \$ 0.00 TAX INCLUDED:	75.90
07/20	07/22	2494300JS06DWP66J	HORSESHOE CASINO & HOTEL 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 07/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	18.69
07/20	07/22	2494300JS06DWP760	HORSESHOE CASINO & HOTEL ROBINSONVILLEMS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 07/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	18.69
07/20	07/22	2494300JS06DWP80H	HORSESHOE CASINO & HOTEL 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 07/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	18.69
07/28	07/31	7494300K206E1RLJZ	HORSESHOE CASINO & HOTEL 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 SALES TAX: \$ 0.00 TAX INCLUDED:	6.90-
07/28	07/31	7494300K206E1RLJ5	HORSESHOE CASINO & HOTEL 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 SALES TAX: \$ 0.00 TAX INCLUDED:	6.90-
07/28	07/31	7494300K206E1RLK7	HORSESHOE CASINO & HOTEL 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 SALES TAX: \$ 0.00 TAX INCLUDED:	6.90-
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$283.77 TOTAL RETURNS \$20.70 TOTAL \$263.07	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

# 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").

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

**NAME:** MCSO - card 1

**CARD NUMBER:** XXXX 9039

**BILLING PERIOD:** Jun-22

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
7/3/2022	Horseshoe Casino	\$75.90	Tommy Jones	hotel	001	200	480	Y
7/3/2022	Horseshoe Casino	\$75.90	Brian Loveall	hotel	001	200	480	Y
7/3/2022	Horseshoe Casino	\$75.90	Scott McDonald	hotel	001	200	480	Y
7/20/2022	Horseshoe Casino	\$18.69	Tommy Jones	hotel	001	200	480	Y
7/20/2022	Horseshoe Casino	\$18.69	Brian Loveall	hotel	001	200	480	Y
7/20/2022	Horseshoe Casino	\$18.69	Scott McDonald	hotel	001	200	480	Y
7/28/2022	Horseshoe Casino	-\$6.90	Tommy Jones	credit	001	200	480	Y
7/28/2022	Horseshoe Casino	-\$6.90	Brian Loveall	credit	001	200	480	Y
7/28/2022	Horseshoe Casino	-\$6.90	Scott McDonald	credit	001	200	480	Y

**TOTAL** **\$263.07**

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	08/26/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF 1 11067  
 MADISON COUNTY BOS 0108  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981009039 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9039

1-2

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

Payment Information	
Statement Closing Date	08/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/22
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
08/30	07/03	2494300J806DLXPJW	HORSESHOE ADVANCE DEP 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 06/29/22 SALES TAX: \$ 0.00 TAX INCLUDED:	75.80
08/30	07/03	2494300J806DLXTMV	HORSESHOE ADVANCE DEP 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 08/29/22 SALES TAX: \$ 0.00 TAX INCLUDED:	75.80
08/30	07/03	2494300J806DLXTOR	HORSESHOE ADVANCE DEP 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 08/29/22 SALES TAX: \$ 0.00 TAX INCLUDED:	75.80
07/20	07/22	2494300J806DWP66J	HORSESHOE CASINO & HOTEL 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 07/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	18.69
07/20	07/22	2494300J806DWP760	HORSESHOE CASINO & HOTEL ROBINSONVILLEMS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 07/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	18.69
07/20	07/22	2494300J806DWP80H	HORSESHOE CASINO & HOTEL 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 07/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	18.69
07/28	07/31	7494300K206E1RLJZ	HORSESHOE CASINO & HOTEL 8662094732 MS MCC: 7011 MERCHANT ZIP: 38664 SALES TAX: \$ 0.00 TAX INCLUDED:	6.90
07/28	07/31	7494300K206E1RLJ6	HORSESHOE CASINO & HOTEL 8662094732 MS	6.90

*Handwritten:*  
 Paid 302  
 8-8-22

# HORSESHOE.



TUNICA, MS • CASINO • HOTEL

(662) 357-5500 (800)363-7666  
 1021 Casino Center Drive Tunica, MS 38664

Name: TOMMY JONES  
 Address: 2941 HWY. 51  
 CANTON MS 39046-8665  
 US  
 Company Name:  
 Convention Code: S07TCS2  
 Travel Agent No.:

Room: AA 2111  
 Arrive: 7/19/22  
 Depart: 7/20/22  
 Persons: 2  
 Deposit Amt:  
 Reservation ID: 447412387431  
 Guest Folio ID: 447603090665

DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT	DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT
07/19/22	447603144682	RESORT FEE	0000109		18.69						
		RESORT FEE									
07/19/22	447609000217	ROOM CHARGE AA 2111	AA 2111		69.00						
		TAX			6.90						
07/19/22	447603090666	ADVANCE DEPOSIT			75.90-						
		*****9039									
07/19/22	447603090668	RESORT FEE \$18.69 DAILY									
07/20/22	447613154721	FRONT DESK VISA			18.69-						
		*****9039									
TOTAL											.00

C/O CASHIER ANTOINETTE

**THANK YOU FOR CHOOSING HORSESHOE CASINO & HOTEL**

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# HORSESHOE.



TUNICA, MS • CASINO • HOTEL

(662) 357-5500 (800)363-7666

1021 Casino Center Drive Tunica, MS 38664

Name: **Scott**  
**LEEANN**  
Address: 2941 HWY. 51  
CANTON  
US

**McDonald**  
**SANDERS**

MS 39046-8665

Room: AA 2102  
Arrive: 7/19/22  
Depart: 7/20/22  
Persons: 2

Company Name:  
Convention Code: S07TCS2  
Travel Agent No.:

Deposit Amt:  
Reservation ID: 447412387372  
Guest Folio ID: 447603090596

DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT	DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT
07/19/22	447603144934	RESORT FEE	0000193		18.69						
		RESORT FEE									
07/19/22	447609000209	ROOM CHARGE AA 2102	AA 2102		69.00						
		TAX			6.90						
07/19/22	447603090597	ADVANCE DEPOSIT			75.90-						
		*****9039									
07/19/22	447603090599	RESORT FEE \$18.69 DAILY									
07/20/22	447613154834	FRONT DESK VISA			18.69-						
		*****9039									
										TOTAL	.00

C/O CASHIER ANTOINETTE

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# HORSESHOE.



TUNICA, MS • CASINO • HOTEL

(662) 357-5500 (800)363-7666  
 1021 Casino Center Drive Tunica, MS 38664

Name: BRIAN LOVEALL  
 Address: 2941 HWY. 51  
 CANTON MS 39046-8665  
 US  
 Company Name:  
 Convention Code: S07TCS2  
 Travel Agent No.:

Room: AA 2105  
 Arrive: 7/19/22  
 Depart: 7/20/22  
 Persons: 2  
 Deposit Amt:  
 Reservation ID: 447412388537  
 Guest Folio ID: 447603090629

DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT	DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT
07/19/22	447603144748	RESORT FEE	0000131		18.69						
		RESORT FEE									
07/19/22	447609000212	ROOM CHARGE AA 2105	AA 2105		69.00						
		TAX			6.90						
07/19/22	447603090630	ADVANCE DEPOSIT			75.90-						
		*****9039									
07/19/22	447603090632	RESORT FEE \$18.69 DAILY									
07/20/22	447613154822	FRONT DESK VISA			18.69-						
		*****9039									
										TOTAL	.00

C/O CASHIER ANTOINETTE

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07/28/2022  
 11:46:36  
 CI: ASHIRLEY  
 CO: AJACKSON3

BRIAN LOVEALL

Wing/Room AA 2105

2941 HWY. 51

No Party 2

CANTON

MS39046-8665

Fol ID 447603090629

Page 1 07/20/2022 07:33:00

Arrival 07/19/2022

Departure 07/20/2022

Bill code RST16

Group S07TCS2

THANK YOU FOR CHOOSING HORSESHOE CASINO & HOTEL

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
07/19/2022	447603090630	APPLIED DEPOSIT 9039b9r1e0kn4qc8		75.90	-75.90
07/19/2022	447603144748	RESORT FEE RESORT FEE	18.69		-57.21
07/20/2022	447613154822	FRONT DESK VISA *****9039		18.69	-75.90
07/28/2022	447693371748	ROOM CHARGE AA 2105 POST RM	69.00		
07/28/2022	447693371753	FRONT DESK VISA *****9039	6.90		
		Balance Due	.00		

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07/28/2022  
 11:45:15  
 CI: ASHIRLEY  
 CO: AJACKSON3

**Scott McDonald**  
~~LEBANN SANDERS~~

Wing/Room AA 2102

2941 HWY. 51

No Party 2

CANTON

MS39046-8665

Fol ID 447603090596

Page 1 07/20/2022 07:34:00

Arrival 07/19/2022

Departure 07/20/2022

Bill code RST16

Group S07TCS2

THANK YOU FOR CHOOSING HORSESHOE CASINO & HOTEL

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
07/19/2022	447603090597	APPLIED DEPOSIT 9039wtjbkfnfqxf		75.90	-75.90
07/19/2022	447603144934	RESORT FEE RESORT FEE	18.69		-57.21
07/20/2022	447613154834	FRONT DESK VISA *****9039		18.69	-75.90
07/28/2022	447693371715	ROOM CHARGE AA 2102 POST RM	69.00		
07/28/2022	447693371734	FRONT DESK VISA *****9039	6.90		
		Balance Due		.00	

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07/28/2022  
11:43:55  
CI: ASHIRLEY  
CO: AJACKSON3

TOMMY JONES

Wing/Room AA 2111

2941 HWY. 51

No Party 2

CANTON MS39046-8665

Fol ID 447603090665

Page 1 07/20/2022 06:59:00

Arrival 07/19/2022

Departure 07/20/2022

Bill code RST16

Group S07TCS2

THANK YOU FOR CHOOSING HORSESHOE CASINO & HOTEL

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
07/19/2022	447603090666	APPLIED DEPOSIT 9039bhzs2gknngte		75.90	-75.90
07/19/2022	447603144682	RESORT FEE RESORT FEE	18.69		-57.21
07/20/2022	447613154721	FRONT DESK VISA *****9039		18.69	-75.90
07/28/2022	447693371687	ROOM CHARGE AA 2111 POST RM	69.00		
07/28/2022	447693371692	FRONT DESK VISA *****9039	6.90		
		Balance Due	.00		

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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	08/26/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF 2 11104  
 MADISON COUNTY BOS 0108  
 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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	08/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/22
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
07/22	07/24	2475542JW507DPEG4	HILTON GARDEN INN FORT WORTH TX MCC: 3604 MERCHANT ZIP: 76104 LODGING CHECK-IN DATE: 07/21/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 223072305190003	196.92
07/29	07/31	7494300K2W67FAMA9	GNBX - HOTEL 2284355400 MS MCC: 3561 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED:	48.57-
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$196.92 TOTAL RETURNS \$48.57 TOTAL \$148.35	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

NAME: MCSO - card 2  
CARD NUMBER: XXXX 9047  
BILLING PERIOD: Jul-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
<del>6/10/2022</del> 7/29/2022	Hilton Garden Inn	\$196.92	Kip Luby	hotel	001	220	480	Y
	Golden Nugget	-\$48.57	Randall Tucker	hotel	001	220	480	Y

TOTAL

\$148.35

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/26/22	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4715621981009047 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9047

1-2

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

Payment Information	
Statement Closing Date	08/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/22
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 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/22	07/24	2476542JW507DPEG4	HILTON GARDEN INN FORT WORTH TX MCC: 3604 MERCHANT ZIP: 76104 LODGING CHECK-IN DATE: 07/21/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 223072305190003	186.92
07/29	07/31	7494300K2W67FAMA9	GNBX - HOTEL 2284356400 MS MCC: 3561 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED:	48.57-
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$186.92 TOTAL RETURNS \$48.57 TOTAL \$148.35	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.

*Paul  
 8-8-22*



HILTON GARDEN INN FORT WORTH MEDICAL CENTER  
 912 NORTHTON ST  
 FORT WORTH, TX 76104  
 United States of America  
 TELEPHONE 817-921-0788 • FAX 817-921-0799  
 Reservations  
 www.hilton.com or 1 800 HILTONS

LUBY, KIP  
 108 EAGLES NEST CIRCLE  
 MADISON MS 39110  
 UNITED STATES OF AMERICA

Room No: 150/Q2  
 Arrival Date: 7/21/2022 3:54:00 PM  
 Departure Date: 7/22/2022 6:36:00 AM  
 Adult/Child: 2/0  
 Cashier ID: MROBERTS20  
 Room Rate: 167.00  
 AL:  
 HH # 1476484835 SILVER  
 VAT #  
 Folio No/Che 378068 A

Confirmation Number: 3281484875

HILTON GARDEN INN FORT WORTH MEDICAL CENTER 7/22/2022 6:35:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
7/21/2022	GUEST ROOM	MSYLAS	1521127	\$167.00		
7/21/2022	FORT WORTH TOURISM FEE	MSYLAS	1521127	\$3.36		
7/21/2022	CITY TAX	MSYLAS	1521127	\$15.41		
7/21/2022	STATE OCCUPANCY TAX	MSYLAS	1521127	\$10.27		
7/21/2022	TEXAS RECOVERY FEE	MSYLAS	1521127	\$0.88		
7/22/2022	VS *9047	MROBERT S20	1521343		(\$196.92)	
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	7/21/2022	STAY TOTAL
ROOM AND TAX	\$196.92	\$196.92
DAILY TOTAL	\$196.92	\$196.92

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

THANK YOU FOR STAYING AT HILTON GARDEN INN FORT WORTH MEDICAL CENTER! WE LOOK FORWARD TO WELCOMING YOU BACK!



GOLDEN NUGGET BILOXI  
151 BEACH BLVD

BILOXI MS 39530  
800/777-7568

07/28/2022  
12:03 PM  
CI: KPOWELL  
CO: JPOLK

RANDALL TUCKER

P.O. BOX 608

CANTON MS 39046

Wing/Room BX 1163

No Party 2  
Resv No 445814214306 Conf No 3XXH2  
Page 1 06/09/2022 10:37 AM  
Arrival 06/06/2022  
Departure 06/09/2022  
Bill Code  
Group S220304

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS \$	BALANCE
06/06/2022	447175472398	APPLIED DEPOSIT *****9047		134.39	134.39-
06/06/2022	447179100024	ROOM REVENUE RESORT FEE	16.78		117.61-
06/06/2022	447179100759	ROOM CHARGE BX 1163 TAX 2	119.99 14.40		16.78
06/07/2022	447189100027	ROOM REVENUE RESORT FEE	16.78		33.56
06/07/2022	447189100775	ROOM CHARGE BX 1163 TAX 2	119.99 14.40		167.95
06/08/2022	447199100025	ROOM REVENUE RESORT FEE	16.78		184.73
06/08/2022	447199100842	ROOM CHARGE BX 1163 TAX 2	119.99 14.40		319.12
06/09/2022	447205495145	FRONT DESK VISA *****9047		319.12	
07/28/2022	447695922466	TAX EXEMPT		48.57	48.57-
07/28/2022	447695922468	FRONT DESK VISA *****9047	48.57		

SUMMARY OF CHARGES

ROOM	359.97
MISC	44.97
TAX 2	48.57

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	08/26/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON COUNTY BOS 11070  
 MADISON COUNTY BOS 0108  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981999270 0000000 0000000

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		19,917.00

Payment Information	
Statement Closing Date	08/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/22
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
07/06	07/07	2494300JBW5KV2VFL	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 09/07/22 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
07/06	07/07	2494300JBW5KV2W24	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 09/07/22 SALES TAX: \$ 0.00 TAX INCLUDED:	89.59
07/07	07/08	2494300JQW5P1TNHL	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 09/07/22 SALES TAX: \$ 0.00 TAX INCLUDED:	101.75
07/07	07/08	2494300JQW5P1TN3E	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 09/07/22 SALES TAX: \$ 0.00 TAX INCLUDED:	101.75
07/20	07/21	2494300JTW65MVAQS	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/20	07/21	2494300JTW65MVRPZ	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
07/20	07/21	2494300JTW65MVS8N	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
07/20	07/21	2494300JTW65MVTJH	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
07/20	07/21	2494300JTW65MVTYM	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
07/20	07/21	2494300JTW65MVR4	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
07/20	07/21	2494300JTW65MVV49	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35

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
07/20	07/21	2494300JTW65MVWK8	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
07/20	07/21	2494300JTW65MVWYA	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
07/20	07/21	2494300JTW65MV6YP	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/20	07/21	2494300JTW65MV780	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/20	07/21	2494300JTW65MV8M4	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/20	07/21	2494300JTW65MV84B	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/20	07/21	2494300JTW65MV9GP	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/20	07/21	2494300JTW65MV9YM	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/20	07/21	2494300JTW65MV939	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99
07/28	07/31	2443106K2M10AY9F4	HYATT HOUSE NASHVILLE VB 6153209000 TN MCC: 3640 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 07/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	835.20
07/28	07/31	2443106K2M101SFHE	HYATT HOUSE NASHVILLE VB 6153209000 TN MCC: 3640 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 07/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	835.20
07/29	07/31	2443106K3M101PLPW	HYATT HOUSE NASHVILLE VB 6153209000 TN MCC: 3640 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 07/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,044.00
07/29	07/31	2443106K3M1026QHB	HYATT HOUSE NASHVILLE VB 6153209000 TN MCC: 3640 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 07/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,044.00
07/29	07/31	2443106K3M10260A8	HYATT HOUSE NASHVILLE VB 6153209000 TN MCC: 3640 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 07/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,044.00
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$6,635.80 TOTAL \$6,635.80	0.00

**Interest Charge Calculation**

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

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the 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.



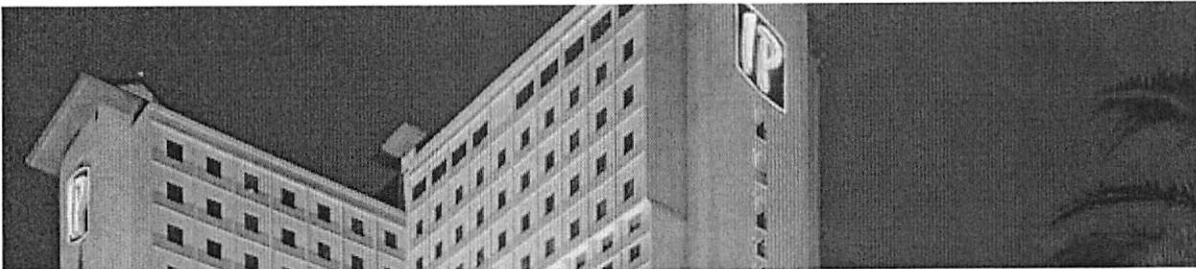
**Kesha Jackson**

---

**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Tuesday, July 5, 2022 4:08 PM  
**To:** JENNIFER KNIGHT  
**Subject:** IP Casino Resort Spa Reservation Confirmation

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

IP Casino Resort Spa Reservation Confirmation



## CONFIRMATION INFORMATION

Dear JENNIFER KNIGHT ,

Please take a moment to review your reservation information below. You can make changes to this reservation by calling 1-888-946-2847.

Here are your reservation details:

Name:	JENNIFER KNIGHT
Confirmation Number:	F6TSS
Arrival Date:	Wednesday, 09/07/2022

Departure Date: Friday, 09/09/2022  
 Check-in Time: 04:00 PM  
 Check-out Time: 11:00 AM  
 Number of Nights: 2  
 Number of Rooms: 1  
 Room Type: IP/D1  
 Room Description: STD KING NONSMK

Please note that your credit card only guarantees your room until 8PM. If you will be arriving later than 8PM, please call the hotel at 1-888-946-2847 on the day of arrival so we can ensure your room will be held for you! Reservation cancellation policy applies to this reservation. Rates do not include resort fee.

**Reservation Information**

Stay Total:

Stay Tax:

Stay Total w/Tax:

Deposit Received: 89.59



Date	Rate	Nights

Total does not include nightly resort fee of \$15.68 p/night (resort fee tax included). Final amount will be charged at check-in. Resort fee does not apply to COMP nights.

This is an automated message. Please call 1-888-946-2847 if you have any questions or would like to make changes to your reservation.



**IP Casino Resort Spa - Biloxi**  
 850 Bayview Avenue • Biloxi, MS 39530  
[ipbiloxi.com](http://ipbiloxi.com)  
 1-888-946-2847

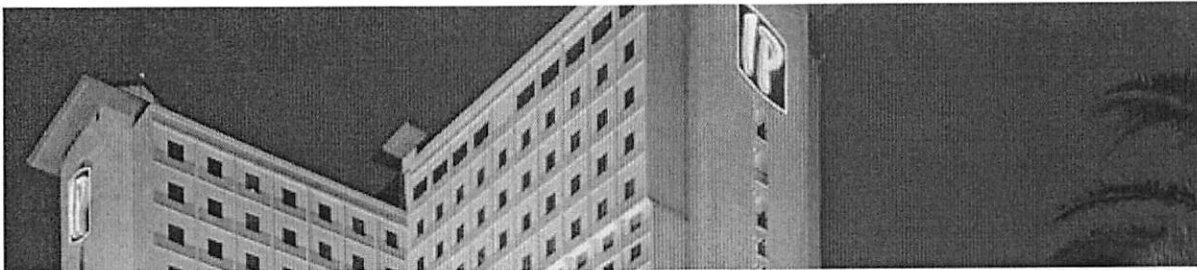
**Kesha Jackson**

---

**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Tuesday, July 5, 2022 4:08 PM  
**To:** ABONIE ROBICHEAUX  
**Subject:** IP Casino Resort Spa Reservation Confirmation

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

IP Casino Resort Spa Reservation Confirmation



## **CONFIRMATION INFORMATION**

Dear ABONIE ROBICHEAUX ,

Please take a moment to review your reservation information below. You can make changes to this reservation by calling 1-888-946-2847.

Here are your reservation details:

Name:	ABONIE ROBICHEAUX
Confirmation Number:	<b>M65YY</b>
Arrival Date:	Wednesday, 09/07/2022



Departure Date: Friday, 09/09/2022  
 Check-in Time: 04:00 PM  
 Check-out Time: 11:00 AM  
 Number of Nights: 2  
 Number of Rooms: 1  
 Room Type: IP/D1  
 Room Description: STD KING NONSMK

Please note that your credit card only guarantees your room until 8PM. If you will be arriving later than 8PM, please call the hotel at 1-888-946-2847 on the day of arrival so we can ensure your room will be held for you! Reservation cancellation policy applies to this reservation. Rates do not include resort fee.

**Reservation Information**

Stay Total:  
 Stay Tax:  
 Stay Total w/Tax:

Deposit Received: 89.59



Date	Rate	Nights

Total does not include nightly resort fee of \$15.68 p/night (resort fee tax included). Final amount will be charged at check-in. Resort fee does not apply to COMP nights.

This is an automated message. Please call 1-888-946-2847 if you have any questions or would like to make changes to your reservation.



**IP Casino Resort Spa - Biloxi**  
 850 Bayview Avenue • Biloxi, MS 39530  
[ipbiloxi.com](http://ipbiloxi.com)  
 1-888-946-2847

Credit Card Payment Receipt  
Duplicate

BCIRECTFPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

BILOXI MS 39530  
228 436-3000 888 946-2847

JENNIFER KNIGHT

PO BOX 608

CANTON MS 39046

Printed Date 08/10/2022  
Printed Time 08:47 AM  
Invoice# 1342978  
Currency Code USA

Wing/Room IP  
Confirmation# F6TSS  
Reservation # 447465930696  
Arrival 09/07/2022  
Departure 09/09/2022

601 855-5534

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
RESERVATIONS VISA 9270 07/06/2022 08:56 AM 101.75

Trans Type Last 4 Auth Date Auth Time Auth Amount Code Capture Mtd

Signature \_\_\_\_\_

Credit Card Payment Receipt  
Duplicate

BCIRECTFPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

Printed Date 08/10/2022  
Printed Time 08:47 AM  
Invoice# 1342979  
Currency Code USA

BILOXI MS 39530  
228 436-3000 888 946-2847

ABONIE ROBICHEAUX

Wing/Room IP  
Confirmation# M65YY  
Reservation # 447465930564  
Arrival 09/07/2022  
Departure 09/09/2022

PO BOX 608

CANTON MS 39046

601 855-5534

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
RESERVATIONS VISA 9270 07/06/2022 08:57 AM 101.75

Trans Type Last 4 Auth Date Auth Time Auth Amount Code Capture Mtd

Signature \_\_\_\_\_

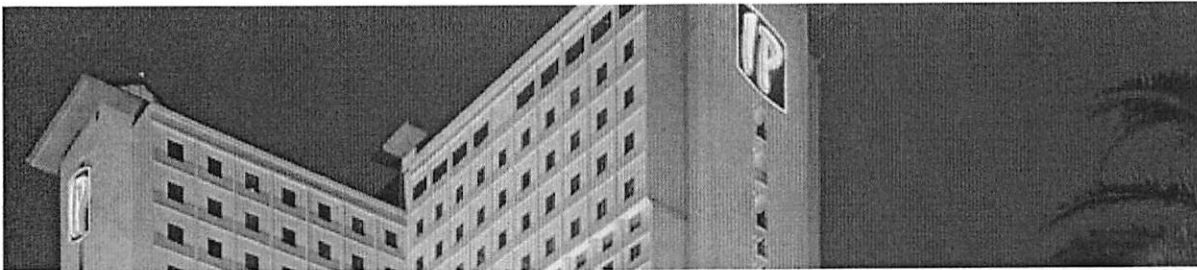
**Kesha Jackson**

---

**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Tuesday, July 19, 2022 2:51 PM  
**To:** MATT HERR  
**Subject:** IP Casino Resort Spa Reservation Confirmation

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

IP Casino Resort Spa Reservation Confirmation



## CONFIRMATION INFORMATION

Dear MATT HERR ,

Please take a moment to review your reservation information below. You can make changes to this reservation by calling 877-335-4831.

Here are your reservation details:

Name:	MATT HERR
Confirmation Number:	QWV6Q
Arrival Date:	Wednesday, 08/24/2022

Departure Date: Friday, 08/26/2022  
 Check-in Time: 04:00 PM  
 Check-out Time: 11:00 AM  
 Number of Nights: 2  
 Number of Rooms: 1  
 Room Type: IP/D1  
 Room Description: STD KING NONSMK

Please note a refundable deposit equal to the first nights' room and tax will be charged on your credit card at the time of booking to guarantee your reservation. Cancellations must be made at least 24 hours prior to arrival to avoid forfeiting the deposit amount unless a non-refundable offer is booked, then no refund is provided. Packages, offers and special events may require different deposits and cancellation periods. \$100 authorization is required at check-on. Reservations are non-transferrable. Rates do not include the nightly resort fee of \$15.68 which will be charged at check-in.

**Reservation Information**

Stay Total:

Stay Tax:

Stay Total w/Tax:

Deposit Received: 83.99



Date	Rate	Nights

This is an automated message. Please call 877-335-4831 if you have any questions or would like to make changes to your reservation.



**IP Casino Resort Spa - Biloxi**  
 850 Bayview Avenue • Biloxi, MS 39530  
[ipbiloxi.com](http://ipbiloxi.com)  
 1-888-946-2847

Credit Card Payment Receipt  
Duplicate

BCIRECTFPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

BILOXI MS 39530  
228 436-3000 888 946-2847

KANDI GRAY

PO BOX 608

CANTON MS 39046

Printed Date 08/09/2022  
Printed Time 10:07 AM  
Invoice# 1351313  
Currency Code USA

Wing/Room IP  
Confirmation# YL55B  
Reservation # 447606229429  
Arrival 08/24/2022  
Departure 08/26/2022

601 855-5534

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
RESERVATIONS VISA 9270 07/19/2022 07:24 PM 97.35



Trans Type Last 4 Auth Date Auth Time Auth Amount Code Capture Mtd

Signature \_\_\_\_\_

Credit Card Payment Receipt  
Duplicate

BCIRECTFPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

Printed Date 08/09/2022  
Printed Time 10:07 AM  
Invoice# 1351319  
Currency Code USA

BILOXI MS 39530  
228 436-3000 888 946-2847

JOSHUA COE

Wing/Room IP  
Confirmation# SNTZ4  
Reservation # 447606229562  
Arrival 08/24/2022  
Departure 08/26/2022

PO BOX 608

CANTON MS 39046

601 855-5534

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
RESERVATIONS VISA 9270 07/19/2022 07:26 PM 97.35

Trans Type Last 4 Auth Date Auth Time Auth Amount Code Capture Mtd

Signature \_\_\_\_\_

Credit Card Payment Receipt  
Duplicate

BCIRECTFPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

Printed Date 08/09/2022  
Printed Time 10:08 AM  
Invoice# 1351316  
Currency Code USA

BILOXI MS 39530  
228 436-3000 888 946-2847

JEFF ADAIR

Wing/Room IP  
Confirmation# HQ5CL  
Reservation # 447606229509  
Arrival 08/24/2022  
Departure 08/26/2022

PO BOX 608

CANTON MS 39046

601 855-5534

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
RESERVATIONS VISA 9270 07/19/2022 07:25 PM 97.35

Trans Type Last 4 Auth Date Auth Time Auth Amount Code Capture Mtd

Signature \_\_\_\_\_



Credit Card Payment Receipt  
Duplicate

BCIRECTFPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

BILOXI MS 39530  
228 436-3000 888 946-2847

MATT HERR

PO BOX 608

CANTON MS 39046

Printed Date 08/09/2022  
Printed Time 10:07 AM  
Invoice# 1351309  
Currency Code USA

Wing/Room IP  
Confirmation# QWV6Q  
Reservation # 447606229103  
Arrival 08/24/2022  
Departure 08/26/2022

601 855-5534

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
RESERVATIONS VISA 9270 07/19/2022 07:18 PM 97.35

*KOD*

Trans Type Last 4 Auth Date Auth Time Auth Amount Code Capture Mtd

Signature \_\_\_\_\_

Credit Card Payment Receipt  
Duplicate

BCIRECTFPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

Printed Date 08/09/2022  
Printed Time 10:07 AM  
Invoice# 1351312  
Currency Code USA

BILOXI MS 39530  
228 436-3000 888 946-2847

RODRICK SMITH

Wing/Room IP  
Confirmation# TFYZY  
Reservation # 447606229372  
Arrival 08/24/2022  
Departure 08/26/2022

PO BOX 608

CANTON MS 39046

601 855-5534

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
RESERVATIONS VISA 9270 07/19/2022 07:23 PM 97.35

Trans Type Last 4 Auth Date Auth Time Auth Amount Code Capture Mtd

Signature \_\_\_\_\_

Credit Card Payment Receipt  
Duplicate

BCIRECTFPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

Printed Date 08/09/2022  
Printed Time 10:12 AM  
Invoice# 1351320  
Currency Code USA

BILOXI MS 39530  
228 436-3000 888 946-2847

DEWEY ARTHUR

Wing/Room IP  
Confirmation# 6C6CR  
Reservation # 447606229583  
Arrival 08/24/2022  
Departure 08/26/2022

PO BOX 608

CANTON MS 39046

601 855-5534

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
RESERVATIONS VISA 9270 07/19/2022 07:26 PM 97.35

*40*

Trans Type Last 4 Auth Date Auth Time Auth Amount Code Capture Mtd

Signature \_\_\_\_\_

Credit Card Payment Receipt  
Duplicate

BCIRECTFPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

BILOXI MS 39530  
228 436-3000 888 946-2847

JEFFREY HUNTER

PO BOX 608

CANTON MS 39046

601 855-5534

Printed Date 08/09/2022  
Printed Time 10:08 AM  
Invoice# 1351317  
Currency Code USA

Wing/Room IP  
Confirmation# BNYCQ  
Reservation # 447606229534  
Arrival 08/24/2022  
Departure 08/26/2022

TRANSACTION INFORMATION  
Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
RESERVATIONS VISA 9270 07/19/2022 07:26 PM 97.35



Trans Type Last 4 Auth Date Auth Time Auth Amount Code Capture Mtd

Signature \_\_\_\_\_

Credit Card Payment Receipt  
Duplicate

BCIRECTFPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

BILOXI MS 39530  
228 436-3000 888 946-2847

DEANNA GERMANY

PO BOX 608

CANTON MS 39046

601 855-5534

Printed Date 08/09/2022  
Printed Time 10:08 AM  
Invoice# 1351314  
Currency Code USA

Wing/Room IP  
Confirmation# J355H  
Reservation # 447606229472  
Arrival 08/24/2022  
Departure 08/26/2022

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
RESERVATIONS VISA 9270 07/19/2022 07:25 PM 97.35

Trans Type Last 4 Auth Date Auth Time Auth Amount Code Capture Mtd

Signature \_\_\_\_\_

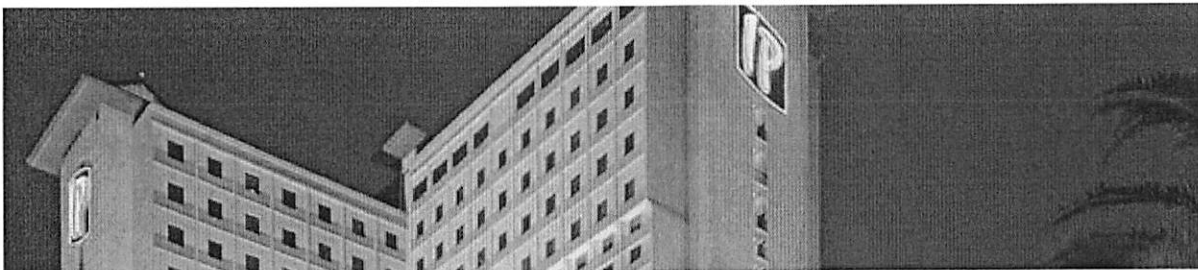
**Kesha Jackson**

---

**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Tuesday, July 19, 2022 2:53 PM  
**To:** RODRICK SMITH  
**Subject:** IP Casino Resort Spa Reservation Confirmation

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

IP Casino Resort Spa Reservation Confirmation



## CONFIRMATION INFORMATION

Dear RODRICK SMITH ,

Please take a moment to review your reservation information below. You can make changes to this reservation by calling 877-335-4831.

Here are your reservation details:

Name:	RODRICK SMITH
Confirmation Number:	TFYZY
Arrival Date:	Wednesday, 08/24/2022

Departure Date: Friday, 08/26/2022  
 Check-in Time: 04:00 PM  
 Check-out Time: 11:00 AM  
 Number of Nights: 2  
 Number of Rooms: 1  
 Room Type: IP/D1  
 Room Description: STD KING NONSMK

Please note a refundable deposit equal to the first nights' room and tax will be charged on your credit card at the time of booking to guarantee your reservation. Cancellations must be made at least 24 hours prior to arrival to avoid forfeiting the deposit amount unless a non-refundable offer is booked, then no refund is provided. Packages, offers and special events may require different deposits and cancellation periods. \$100 authorization is required at check-on. Reservations are non-transferrable. Rates do not include the nightly resort fee of \$15.68 which will be charged at check-in.

**Reservation Information**

Stay Total:

Stay Tax:

Stay Total w/Tax:

Deposit Received: 83.99 *40*

Date	Rate	Nights

This is an automated message. Please call 877-335-4831 if you have any questions or would like to make changes to your reservation.



**IP Casino Resort Spa - Biloxi**  
 850 Bayview Avenue • Biloxi, MS 39530  
[ipbiloxi.com](http://ipbiloxi.com)  
 1-888-946-2847

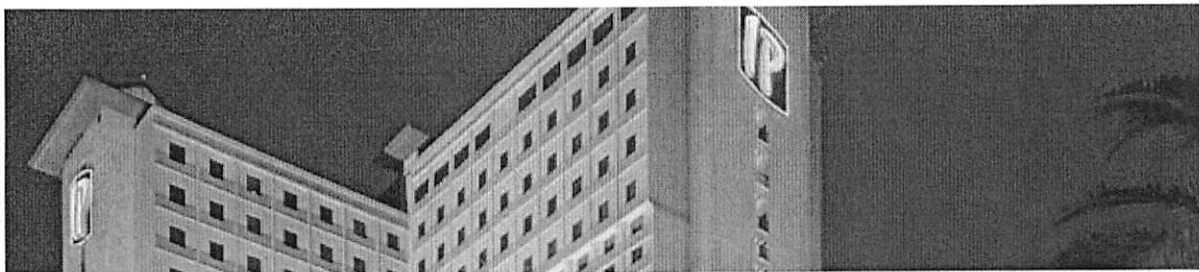
**Kesha Jackson**

---

**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Tuesday, July 19, 2022 2:56 PM  
**To:** JEFF ADAIR  
**Subject:** IP Casino Resort Spa Reservation Confirmation

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

IP Casino Resort Spa Reservation Confirmation



## **CONFIRMATION INFORMATION**

Dear JEFF ADAIR ,

Please take a moment to review your reservation information below. You can make changes to this reservation by calling 877-335-4831.

Here are your reservation details:

Name:	JEFF ADAIR
Confirmation Number:	HQ5CL
Arrival Date:	Wednesday, 08/24/2022



Departure Date: Friday, 08/26/2022  
 Check-in Time: 04:00 PM  
 Check-out Time: 11:00 AM  
 Number of Nights: 2  
 Number of Rooms: 1  
 Room Type: IP/D1  
 Room Description: STD KING NONSMK

Please note a refundable deposit equal to the first nights' room and tax will be charged on your credit card at the time of booking to guarantee your reservation. Cancellations must be made at least 24 hours prior to arrival to avoid forfeiting the deposit amount unless a non-refundable offer is booked, then no refund is provided. Packages, offers and special events may require different deposits and cancellation periods. \$100 authorization is required at check-on. Reservations are non-transferrable. Rates do not include the nightly resort fee of \$15.68 which will be charged at check-in.

**Reservation Information**

Stay Total:

Stay Tax:

Stay Total w/Tax:

Deposit Received: 83.99



Date	Rate	Nights

This is an automated message. Please call 877-335-4831 if you have any questions or would like to make changes to your reservation.



**IP Casino Resort Spa - Biloxi**  
 850 Bayview Avenue • Biloxi, MS 39530  
[ipbiloxi.com](http://ipbiloxi.com)  
 1-888-946-2847

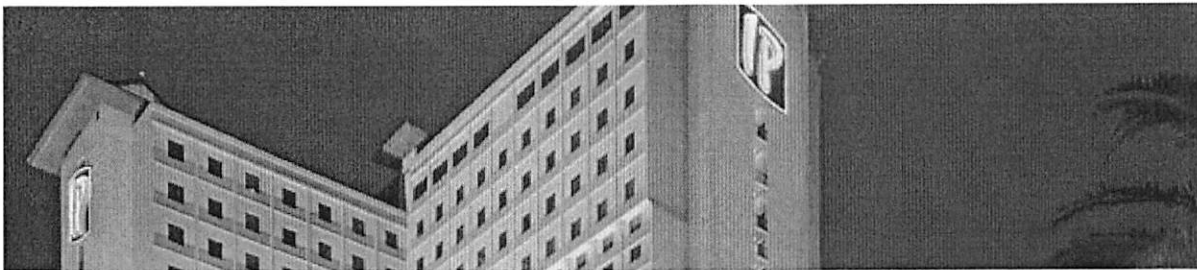
**Kesha Jackson**

---

**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Tuesday, July 19, 2022 2:57 PM  
**To:** JEFFREY HUNTER  
**Subject:** IP Casino Resort Spa Reservation Confirmation

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

IP Casino Resort Spa Reservation Confirmation



## CONFIRMATION INFORMATION

Dear JEFFREY HUNTER ,

Please take a moment to review your reservation information below. You can make changes to this reservation by calling 877-335-4831.

Here are your reservation details:

Name:	JEFFREY HUNTER
Confirmation Number:	BNYCQ
Arrival Date:	Wednesday, 08/24/2022

Departure Date: Friday, 08/26/2022  
 Check-in Time: 04:00 PM  
 Check-out Time: 11:00 AM  
 Number of Nights: 2  
 Number of Rooms: 1  
 Room Type: IP/D1  
 Room Description: STD KING NONSMK

Please note a refundable deposit equal to the first nights' room and tax will be charged on your credit card at the time of booking to guarantee your reservation. Cancellations must be made at least 24 hours prior to arrival to avoid forfeiting the deposit amount unless a non-refundable offer is booked, then no refund is provided. Packages, offers and special events may require different deposits and cancellation periods. \$100 authorization is required at check-on. Reservations are non-transferrable. Rates do not include the nightly resort fee of \$15.68 which will be charged at check-in.

**Reservation Information**

Stay Total:

Stay Tax:

Stay Total w/Tax:

Deposit Received: 83.99



Date	Rate	Nights

This is an automated message. Please call 877-335-4831 if you have any questions or would like to make changes to your reservation.



**IP Casino Resort Spa - Biloxi**  
 850 Bayview Avenue • Biloxi, MS 39530  
[ipbiloxi.com](http://ipbiloxi.com)  
 1-888-946-2847

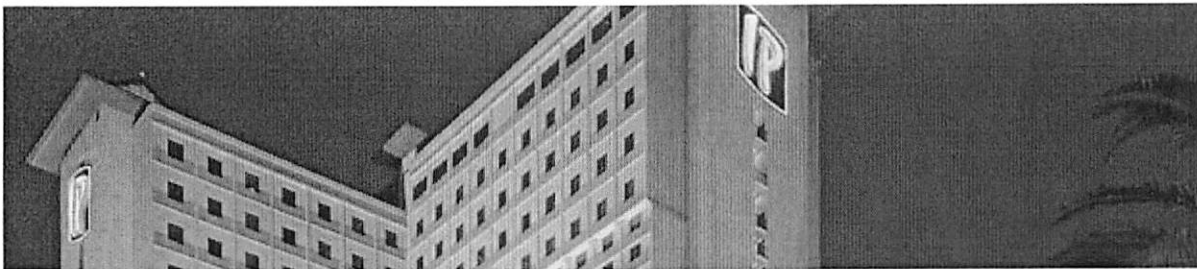
**Kesha Jackson**

---

**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Tuesday, July 19, 2022 2:57 PM  
**To:** JOSHUA COE  
**Subject:** IP Casino Resort Spa Reservation Confirmation

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

IP Casino Resort Spa Reservation Confirmation



## CONFIRMATION INFORMATION

Dear JOSHUA COE ,

Please take a moment to review your reservation information below. You can make changes to this reservation by calling 877-335-4831.

Here are your reservation details:

Name:	JOSHUA COE
Confirmation Number:	SNTZ4
Arrival Date:	Wednesday, 08/24/2022

Departure Date: Friday, 08/26/2022  
 Check-in Time: 04:00 PM  
 Check-out Time: 11:00 AM  
 Number of Nights: 2  
 Number of Rooms: 1  
 Room Type: IP/D1  
 Room Description: STD KING NONSMK

Please note a refundable deposit equal to the first nights' room and tax will be charged on your credit card at the time of booking to guarantee your reservation. Cancellations must be made at least 24 hours prior to arrival to avoid forfeiting the deposit amount unless a non-refundable offer is booked, then no refund is provided. Packages, offers and special events may require different deposits and cancellation periods. \$100 authorization is required at check-on. Reservations are non-transferrable. Rates do not include the nightly resort fee of \$15.68 which will be charged at check-in.

**Reservation Information**

Stay Total:

Stay Tax:

Stay Total w/Tax:

Deposit Received: 83.99



Date	Rate	Nights

This is an automated message. Please call 877-335-4831 if you have any questions or would like to make changes to your reservation.



**IP Casino Resort Spa - Biloxi**  
 850 Bayview Avenue • Biloxi, MS 39530  
[ipbiloxi.com](http://ipbiloxi.com)  
 1-888-946-2847

Credit Card Payment Receipt  
Duplicate

BCIRECTFPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

BILOXI MS 39530  
228 436-3000 888 946-2847

DEANNA GERMANY

PO BOX 608

CANTON MS 39046

Printed Date 08/09/2022  
Printed Time 10:08 AM  
Invoice# 1351052  
Currency Code USA

Wing/Room IP  
Confirmation# J355H  
Reservation # 447606229472  
Arrival 08/24/2022  
Departure 08/26/2022

601 855-5534

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
RESERVATIONS VISA 9270 07/19/2022 02:54 PM 83.99



Trans Type Last 4 Auth Date Auth Time Auth Amount Code Capture Mtd

Signature \_\_\_\_\_

Credit Card Payment Receipt  
Duplicate

BCIRECTFPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

BILOXI MS 39530  
228 436-3000 888 946-2847

DEWEY ARTHUR

PO BOX 608

CANTON MS 39046

601 855-5534

Printed Date 08/09/2022  
Printed Time 10:12 AM  
Invoice# 1351059  
Currency Code USA

Wing/Room IP  
Confirmation# 6C6CR  
Reservation # 447606229583  
Arrival 08/24/2022  
Departure 08/26/2022

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
RESERVATIONS VISA 9270 07/19/2022 02:58 PM 83.99



Trans Type Last 4 Auth Date Auth Time Auth Amount Code Capture Mtd

Signature \_\_\_\_\_

Credit Card Payment Receipt  
Duplicate

BCIRECTPPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

Printed Date 08/09/2022  
Printed Time 10:07 AM  
Invoice# 1351049  
Currency Code USA

BILOXI MS 39530  
228 436-3000 888 946-2847

KANDI GRAY

Wing/Room IP  
Confirmation# YL55B  
Reservation # 447606229429  
Arrival 08/24/2022  
Departure 08/26/2022

PO BOX 608

CANTON MS 39046

601 855-5534

TRANSACTION INFORMATION  
Last 4 Sett Date Sett Time Sett Amount  
9270 07/19/2022 02:53 PM 83.99

*YD*

Trans Type Last 4 Auth Date Auth Time Auth Amount Code Capture Mtd

Signature \_\_\_\_\_





**Hyatt House Nashville at Vanderbilt**  
 2100 Hayes St.  
 Nashville, TN 37203  
 Tel: 615-320-9000

**INVOICE**

Amy Nisbett  
 146 West Central Street  
 Canton MS 39046  
 United States

Room No. 0622  
 Arrival 07-24-22  
 Departure 07-28-22  
 Page No. 1 of 1  
 Folio Window 2  
 Folio No.

Guest Nisbett, Amy  
 Confirmation No. 6572357401  
 Group Name

Date	Description	Charges	Credits
07-24-22	Accommodation	179.00	
07-24-22	Occupancy Tax	10.74	
07-24-22	State Tax	16.56	
07-24-22	City Arena Tax	2.50	
07-25-22	Accommodation	179.00	
07-25-22	Occupancy Tax	10.74	
07-25-22	State Tax	16.56	
07-25-22	City Arena Tax	2.50	
07-26-22	Accommodation	179.00	
07-26-22	Occupancy Tax	10.74	
07-26-22	State Tax	16.56	
07-26-22	City Arena Tax	2.50	
07-27-22	Accommodation	179.00	
07-27-22	Occupancy Tax	10.74	
07-27-22	State Tax	16.56	
07-27-22	City Arena Tax	2.50	

**Total** 835.20 0.00

Guest Signature

**Balance**

835.20

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**World of Hyatt Summary**

Membership: XXXXXX535R  
 Bonus Codes:  
 Qualifying Nights: 4  
 Eligible Spend: 716.00  
 Redemption Eligible: 251.20

Thank you for choosing Hyatt House Nashville at Vanderbilt. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts at [Guest.Services.HH.Nashville.West.End@hyatt.com](mailto:Guest.Services.HH.Nashville.West.End@hyatt.com) or contact us by telephone at 615-320-9000.

Please remit payment to:  
 Hyatt House Nashville at Vanderbilt  
 2100 Hayes St.  
 Nashville, TN 37203  
 United States

Summary Invoice, please see front desk for eligible details.



Hyatt House Nashville at  
**Vanderbilt**  
 2100 Hayes St.  
 Nashville, TN 37203  
 Tel: 615-320-9000

INVOICE

Matt Herr  
 146 West Central Street  
 Canton MS 39046  
 United States

Room No. 0821  
 Arrival 07-24-22  
 Departure 07-28-22  
 Folio Window 2  
 Folio No. 113342

Confirmation No. 4851936801  
 Group Name

Date	Description	Charges	Credits
07-24-22	Accommodation	179.00	
07-24-22	Occupancy Tax	10.74	
07-24-22	State Tax	16.56	
07-24-22	City Arena Tax	2.50	
07-25-22	Accommodation	179.00	
07-25-22	Occupancy Tax	10.74	
07-25-22	State Tax	16.56	
07-25-22	City Arena Tax	2.50	
07-26-22	Accommodation	179.00	
07-26-22	Occupancy Tax	10.74	
07-26-22	State Tax	16.56	
07-26-22	City Arena Tax	2.50	
07-27-22	Accommodation	179.00	
07-27-22	Occupancy Tax	10.74	
07-27-22	State Tax	16.56	
07-27-22	City Arena Tax	2.50	
07-28-22	Visa	XXXXXXXXXXXX9270 XX/XX	835.20

**Total** 835.20 835.20

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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Please remit payment to:  
 Hyatt House Nashville at Vanderbilt  
 2100 Hayes St.  
 Nashville, TN 37203  
 United States

**World of Hyatt Summary**

Membership: XXXXXX701H  
 Bonus Codes:  
 Qualifying Nights: 4  
 Eligible Spend: 716.00  
 Redemption Eligible: 251.20

Summary Invoice, please see front desk for eligible details.



Hyatt House Nashville at  
 Vanderbilt  
 2100 Hayes St.  
 Nashville, TN 37203  
 Tel: 615-320-9000

INVOICE

Kandi Gray  
 146 West Central Street  
 Canton MS 39046  
 United States

Room No. 0703  
 Arrival 07-24-22  
 Departure 07-29-22  
 Folio Window 2  
 Folio No. 113501

Confirmation No. 4062238201  
 Group Name

Date	Description	Charges	Credits
07-24-22	Accommodation	179.00	
07-24-22	Occupancy Tax	10.74	
07-24-22	State Tax	16.56	
07-24-22	City Arena Tax	2.50	
07-25-22	Accommodation	179.00	
07-25-22	Occupancy Tax	10.74	
07-25-22	State Tax	16.56	
07-25-22	City Arena Tax	2.50	
07-26-22	Accommodation	179.00	
07-26-22	Occupancy Tax	10.74	
07-26-22	State Tax	16.56	
07-26-22	City Arena Tax	2.50	
07-27-22	Accommodation	179.00	
07-27-22	Occupancy Tax	10.74	
07-27-22	State Tax	16.56	
07-27-22	City Arena Tax	2.50	
07-28-22	Accommodation	179.00	
07-28-22	Occupancy Tax	10.74	
07-28-22	State Tax	16.56	
07-28-22	City Arena Tax	2.50	
07-29-22	Visa	XXXXXXXXXXXX9270 XX/XX	1,044.00

<b>Total</b>	1,044.00	1,044.00
<b>Balance</b>	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**World of Hyatt Summary**

No Membership to be credited

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 2100 Hayes St.  
 Nashville, TN 37203  
 United States



Hyatt House Nashville at  
 Vanderbilt  
 2100 Hayes St.  
 Nashville, TN 37203  
 Tel: 615-320-9000

INVOICE

Adrian Anderson  
 146 West Central Street  
 Canton MS 39046  
 United States

Room No. 0805  
 Arrival 07-24-22  
 Departure 07-29-22  
 Folio Window 2  
 Folio No. 113429

Confirmation No. 1400485401  
 Group Name

Date	Description	Charges	Credits
07-24-22	Accommodation	179.00	
07-24-22	Occupancy Tax	10.74	
07-24-22	State Tax	16.56	
07-24-22	City Arena Tax	2.50	
07-25-22	Accommodation	179.00	
07-25-22	Occupancy Tax	10.74	
07-25-22	State Tax	16.56	
07-25-22	City Arena Tax	2.50	
07-26-22	Accommodation	179.00	
07-26-22	Occupancy Tax	10.74	
07-26-22	State Tax	16.56	
07-26-22	City Arena Tax	2.50	
07-27-22	Accommodation	179.00	
07-27-22	Occupancy Tax	10.74	
07-27-22	State Tax	16.56	
07-27-22	City Arena Tax	2.50	
07-28-22	Accommodation	179.00	
07-28-22	Occupancy Tax	10.74	
07-28-22	State Tax	16.56	
07-28-22	City Arena Tax	2.50	
07-29-22	Visa	XXXXXXXXXXXX9270 XX/XX	1,044.00

<b>Total</b>	1,044.00	1,044.00
<b>Balance</b>	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

**World of Hyatt Summary**

No Membership to be credited

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 Nashville, TN 37203  
 United States



Hyatt House Nashville at  
**Vanderbilt**  
 2100 Hayes St.  
 Nashville, TN 37203  
 Tel: 615-320-9000

INVOICE

Deanna Germany  
 146 West Central Street  
 Canton MS 39046  
 United States

Room No. 0903  
 Arrival 07-24-22  
 Departure 07-29-22  
 Folio Window 2  
 Folio No. 113475

Confirmation No. 2476807101  
 Group Name

Date	Description	Charges	Credits
07-24-22	Accommodation	179.00	
07-24-22	Occupancy Tax	10.74	
07-24-22	State Tax	16.56	
07-24-22	City Arena Tax	2.50	
07-25-22	Accommodation	179.00	
07-25-22	Occupancy Tax	10.74	
07-25-22	State Tax	16.56	
07-25-22	City Arena Tax	2.50	
07-26-22	Accommodation	179.00	
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07-27-22	State Tax	16.56	
07-27-22	City Arena Tax	2.50	
07-28-22	Accommodation	179.00	
07-28-22	Occupancy Tax	10.74	
07-28-22	State Tax	16.56	
07-28-22	City Arena Tax	2.50	
07-29-22	Visa	XXXXXXXXXXXX9270 XX/XX	1,044.00

<b>Total</b>	1,044.00	1,044.00
<b>Balance</b>	0.00	

Guest Signature

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**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**World of Hyatt Summary**

Membership: XXXXXX353Z  
 Bonus Codes:  
 Qualifying Nights: 5  
 Eligible Spend: 895.00  
 Redemption Eligible: 314.00

Summary Invoice, please see front desk

Thank you for choosing Hyatt House Nashville at Vanderbilt. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts at Guest.Services.HH.Nashville.West.End@hyatt.com or contact us by telephone at 615-320-9000.

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