



# PURCHASING DEPARTMENT

Madison County Board of Supervisors  
146 West Center Street  
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September 19, 2022

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: September 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: 9/1/2022

<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	Mike Espy	lodging	8/16/2022	Hollywood Casino Tunica	\$133.95	meeting
<b>BOS1 CARD TOTAL</b>					<b>\$133.95</b>	
BOS2 CARD	Alexis Armstrong	lodging	8/2/2022	IP Casino Resort Hotel	\$83.99	meeting
	Lindsey Herr	lodging	8/11/2022	IP Casino Resort Hotel	(\$98.55)	meeting
	John Barnts	lodging	8/11/2022	IP Casino Resort Hotel	(\$66.00)	meeting
	Lindsey Herr	lodging	8/11/2022	IP Casino Resort Hotel	(\$148.79)	meeting
	Staci Oneal	lodging	8/11/2022	IP Casino Resort Hotel	(\$66.00)	meeting
	Amy Nisbett	lodging	8/11/2022	IP Casino Resort Hotel	(\$66.00)	meeting
	Avis Stringer	lodging	8/11/2022	IP Casino Resort Hotel	(\$66.00)	meeting
	Steven Ross	lodging	8/11/2022	IP Casino Resort Hotel	(\$66.00)	meeting
	Lance Felton	lodging	8/17/2022	IP Casino Resort Hotel	\$134.39	meeting
	Lance Felton	lodging	8/18/2022	IP Casino Resort Hotel	\$136.95	meeting
	John Barnts	lodging	8/23/2022	IP Casino Resort Hotel	(\$98.55)	meeting
	Staci Oneal	lodging	8/23/2022	IP Casino Resort Hotel	(\$82.79)	meeting
	Matt Herr	lodging	8/24/2022	IP Casino Resort Hotel	(\$83.99)	meeting
	Alexis Armstrong	lodging	8/24/2022	IP Casino Resort Hotel	(\$97.35)	meeting
	Lindsey Herr	lodging	8/24/2022	IP Casino Resort Hotel	(\$98.55)	meeting
	Ashley Alexander	lodging	8/24/2022	IP Casino Resort Hotel	(\$82.79)	meeting
	Anita Wray	lodging	8/25/2022	Grand Hyatt Denver	\$1,354.26	meeting
	Patricia Truesdale	lodging	8/25/2022	Grand Hyatt Denver	\$1,354.26	meeting
	Helen Carney	lodging	8/25/2022	Grand Hyatt Denver	\$1,354.26	meeting
	Dan Dickerson	lodging	8/25/2022	Grand Hyatt Denver	\$1,354.26	meeting
	Lauren Payne	lodging	8/26/2022	Grand Hyatt Denver	\$1,579.97	meeting
	Alexis Armstrong	lodging	8/27/2022	IP Casino Resort Hotel	\$97.35	meeting
	Ashley Alexander	lodging	8/27/2022	IP Casino Resort Hotel	(\$66.00)	meeting
<b>BOS2 CARD TOTAL</b>					<b>\$6,262.33</b>	
HR CARD	Loretta Phillips	lodging	8/3/2022	Grand Centennial Hotel	\$247.45	meeting
	Clara Griffin	lodging	8/3/2022	Grand Centennial Hotel	\$247.45	meeting
	Loretta Phillips	lodging	8/3/2022	Grand Centennial Hotel	\$277.43	meeting
	Clara Griffin	lodging	8/3/2022	Grand Centennial Hotel	\$277.43	meeting
	Loretta Phillips	lodging	8/8/2022	Grand Centennial Hotel	(\$52.80)	meeting
	Clara Griffin	lodging	8/8/2022	Grand Centennial Hotel	(\$52.80)	meeting
	Loretta Phillips	lodging	8/26/2022	SHRM Housing	\$293.65	meeting
	Clara Griffin	lodging	8/26/2022	SHRM Housing	\$293.65	meeting
<b>HR CARD TOTAL</b>					<b>\$1,531.46</b>	
EMA CARD	NO ACTIVITY					
<b>EMA CARD TOTAL</b>						
SO1 CARD	Josh Farrar	lodging	8/12/2022	Ramada Luling	\$901.95	meeting
	Jonathan Dearing	lodging	8/13/2022	Holiday Inn	\$136.20	meeting
<b>SO1 CARD TOTAL</b>					<b>\$1,038.15</b>	
SO2 CARD	Kevin Moffett	lodging	8/21/2022	Holiday Inn	\$548.11	meeting
<b>SO2 CARD TOTAL</b>					<b>\$548.11</b>	
<b>TOTAL TO PAY</b>					<b>\$9,514.00</b>	

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
9,514.00	09/26/22	0.00	9,514.00	\$ <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

**CONTROL ACCOUNT** 11555  
**MADISON COUNTY BOS** 0108  
**PO BOX 608**  
**CANTON MS 39046-0608**



4715621981007611 0951400 0951400

Account Number Ending In: XXXX XXXX XXXX 7611

Summary of Account Activity		
Previous Balance	\$	11,961.32
Payments	-	11,961.32
Other Credits	-	1,292.96
Purchases/Debits	+	10,806.96
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>9,514.00</b>
Credit Limit		20,000.00
Available Credit		10,486.00

Payment Information	
Statement Closing Date	09/01/22
New Balance	9,514.00
Minimum Payment Due	9,514.00
Payment Due Date	09/26/22
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 \$11,961.32-</b>	
08/25	08/25	F558000KX00CHGDDA	PAYMENT-THANK YOU	11,961.32-
			<b>MADISON COUNTY BOS</b>	
			<b>TOTAL XXXX XXXX XXXX 7579 \$133.95</b>	
08/16	08/17	2449215KLLRWXH93L	RESERVATION HOLLYWOOD 8449963737 CA MCC: 7011 MERCHANT ZIP: 94133 LODGING CHECK-IN DATE: 08/16/22 SALES TAX: \$ 0.00 TAX INCLUDED:	133.95
			<b>MADISON COUNTY BOS</b>	
			<b>TOTAL XXXX XXXX XXXX 7603 \$1,531.46</b>	
08/03	08/05	2401339K800BJN8DD	GRAND CENTENNIAL HOTEL 228-2065990 MS MCC: 7011 MERCHANT ZIP: 39507 LODGING CHECK-IN DATE: 08/03/22 SALES TAX: \$ 0.00 TAX INCLUDED:	247.45
08/03	08/05	2401339K800BJN89G	GRAND CENTENNIAL HOTEL 228-2065990 MS MCC: 7011 MERCHANT ZIP: 39507 LODGING CHECK-IN DATE: 08/03/22 SALES TAX: \$ 0.00 TAX INCLUDED:	247.45
08/03	08/07	2401339KA00JM3NLE	GRAND CENTENNIAL HOTEL GULFPORT MS MCC: 7011 MERCHANT ZIP: 39507 LODGING CHECK-IN DATE: 08/03/22 SALES TAX: \$ 0.00 TAX INCLUDED:	277.43
08/03	08/07	2401339KA00JM3NM6	GRAND CENTENNIAL HOTEL GULFPORT MS MCC: 7011 MERCHANT ZIP: 39507 LODGING CHECK-IN DATE: 08/03/22 SALES TAX: \$ 0.00 TAX INCLUDED:	277.43
08/08	08/10	7401339KD00WVFVNSK	GRAND CENTENNIAL HOTEL GULFPORT CREDIT MCC: 7011 MERCHANT ZIP: 39507 LODGING CHECK-IN DATE: 08/08/22 SALES TAX: \$ 0.00 TAX INCLUDED:	52.80-
08/08	08/10	7401339KD00WVFVND	GRAND CENTENNIAL HOTEL GULFPORT CREDIT MCC: 7011 MERCHANT ZIP: 39507 LODGING CHECK-IN DATE: 08/08/22 SALES TAX: \$ 0.00 TAX INCLUDED:	52.80-
08/26	08/28	2491507KZ8AM67ARA	SHRM HSG 888.241.8396 888-241-8396 TX MCC: 5999 MERCHANT ZIP: 75093 SALES TAX: \$ 22.38 TAX INCLUDED: 1	293.65
08/26	08/28	2491507KZ8AM67ARJ	SHRM HSG 888.241.8396 888-241-8396 TX MCC: 5999 MERCHANT ZIP: 75093 SALES TAX: \$ 22.38 TAX INCLUDED: 1	293.65

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
			<b>MADISON CO SHERIFF 1</b>	
			<b>TOTAL XXXX XXXX XXXX 9039 \$1,038.15</b>	
08/12	08/14	2490604KH16SR7RQ2	RAMADA INN LULING LULING LA MCC: 3637 MERCHANT ZIP: 70070 LODGING CHECK-IN DATE: 08/07/22 SALES TAX: \$ 0.00 TAX INCLUDED:	901.95
08/13	08/15	2494300KJLL8QN9J3	JACKSONVILLE HOLIDAY INN JACKSONVILLE FL MCC: 3501 MERCHANT ZIP: 32256 LODGING CHECK-IN DATE: 08/12/22 SALES TAX: \$ 0.00 TAX INCLUDED:	136.20
			<b>MADISON CO SHERIFF 2</b>	
			<b>TOTAL XXXX XXXX XXXX 9047 \$548.11</b>	
08/21	08/23	2494300KSLKHFRREZ	HI SAN ANTONIO RIVERWALK SAN ANTONIO TX MCC: 3501 MERCHANT ZIP: 78205 LODGING CHECK-IN DATE: 08/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	548.11
			<b>MADISON COUNTY BOS</b>	
			<b>TOTAL XXXX XXXX XXXX 9270 \$6,262.33</b>	
08/02	08/03	2494300K6W5PZZS01	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
08/11	08/12	7494300KFW5TJM4JY	IP-MS ADV DEPOSIT 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	98.55-
08/11	08/12	7494300KFW5TJM5VF	IP-MS ADV DEPOSIT 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	66.00-
08/11	08/12	7494300KFW5TJM52P	IP-MS ADV DEPOSIT 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	148.79-
08/11	08/12	7494300KFW5TJM6P0	IP-MS ADV DEPOSIT 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	66.00-
08/11	08/12	7494300KFW5TJM7F8	IP-MS ADV DEPOSIT 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	66.00-
08/11	08/12	7494300KFW5TJM7WE	IP-MS ADV DEPOSIT 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	66.00-
08/11	08/12	7494300KFW5TJM724	IP-MS ADV DEPOSIT 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	66.00-
08/17	08/18	2494300KMW5H3PDHK	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	134.39
08/18	08/19	2494300KNW5LF3PJ4	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	136.95
08/23	08/24	7494300KVV66JAJXV	IP-MS ADV DEPOSIT 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	98.55-
08/23	08/24	7494300KVV66JAP5P	IP-MS ADV DEPOSIT 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	82.79-
08/24	08/25	7494300KWW69X8XHH	IP-MS ADV DEPOSIT 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99-
08/24	08/25	7494300KWW69X8Y0G	IP-MS ADV DEPOSIT 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35-
08/24	08/25	7494300KWW69X9YYG	IP-MS ADV DEPOSIT 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	98.55-
08/24	08/25	7494300KWW69X9Z9S	IP-MS ADV DEPOSIT 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	82.79-
08/25	08/28	2494300KYM0LN5WH1	GRAND HYATT DENVER 3032951234 CO MCC: 3640 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 08/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,354.26
08/25	08/28	2494300KYM0LP4PTX	GRAND HYATT DENVER 3032951234 CO MCC: 3640 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 08/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,354.26
08/25	08/28	2494300KYM0LP447Q	GRAND HYATT DENVER 3032951234 CO MCC: 3640 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 08/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,354.26
08/25	08/28	2494300KYM0LP5026	GRAND HYATT DENVER 3032951234 CO MCC: 3640 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 08/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,354.26

Continued on next page

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/26	08/28	2494300KZM0LP3NKN	GRAND HYATT DENVER 3032951234 CO MCC: 3640 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 08/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,579.97
08/27	08/28	2494300KZLA8DTS23	IP CASINO RESORT SPA 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
08/27	08/28	7494300KZLA8DPFRL	IP CASINO RESORT SPA 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	66.00-

**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.

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	09/26/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 60px; 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 COUNTY BOS 11582  
 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	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
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
08/16	08/17	2449215KLLRWXH93L	RESERVATION HOLLYWOOD 8449963737 CA MCC: 7011 MERCHANT ZIP: 94133 LODGING CHECK-IN DATE: 08/16/22 SALES TAX: \$ 0.00 TAX INCLUDED:	133.95
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$133.95 TOTAL \$133.95	0.00

**Interest Charge Calculation**

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
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 2A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

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

### 3. Free Ride Period.

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

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

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



# Hollywood Casino Tunica

Hotel Stars:

starstarstar

hotel

Book Again

Room Only

**Room:**

Standard Room, 1 King Bed (1 King Bed), 1 King Bed

**Phone:**

16623577700

**Address:**

1150 Casino Strip Resort Blvd, Robinson, MS

**Check-In:**

Aug

**18**

3PM

on Thu.

**Check-Out:**

Aug

**19**

11AM

on Fri.

**1 Night, 1 Guest**

**Primary Guest:**

Mike Espy

Review the [terms and conditions](#) of this booking.

**Price**

Room Subtotal:

(\$105.58/night x 1 night)

USD 126.70

USD 105.58

Tips:

USD 2.00

Taxes & Fees:

USD 26.37

**Total Price:**

**USD 133.95**

You Saved:

USD 21.12

Get a copy of your receipt for your own record keeping or verification.

[Click Here](#)

Note:

Regardless of where you book, this hotel charges a resort fee of \$12.99 for the stay collected directly at checkin. More Info

**Cancellation Policy:**

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	09/26/22	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 COUNTY BOS 11554  
 MADISON COUNTY BOS 0108  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981007603 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7603

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

Payment Information	
Statement Closing Date	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
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
08/03	08/05	2401339K800BJN8DD	GRAND CENTENNIAL HOTEL 228-2065990 MS MCC: 7011 MERCHANT ZIP: 39507 LODGING CHECK-IN DATE: 08/03/22 SALES TAX: \$ 0.00 TAX INCLUDED:	247.45
08/03	08/05	2401339K800BJN89G	GRAND CENTENNIAL HOTEL 228-2065990 MS MCC: 7011 MERCHANT ZIP: 39507 LODGING CHECK-IN DATE: 08/03/22 SALES TAX: \$ 0.00 TAX INCLUDED:	247.45
08/03	08/07	2401339KA00JM3NLE	GRAND CENTENNIAL HOTEL GULFPORT MS MCC: 7011 MERCHANT ZIP: 39507 LODGING CHECK-IN DATE: 08/03/22 SALES TAX: \$ 0.00 TAX INCLUDED:	277.43
08/03	08/07	2401339KA00JM3NM6	GRAND CENTENNIAL HOTEL GULFPORT MS MCC: 7011 MERCHANT ZIP: 39507 LODGING CHECK-IN DATE: 08/03/22 SALES TAX: \$ 0.00 TAX INCLUDED:	277.43
08/08	08/10	7401339KD00WVFVNSK	GRAND CENTENNIAL HOTEL GULFPORT MS MCC: 7011 MERCHANT ZIP: 39507 LODGING CHECK-IN DATE: 08/08/22 SALES TAX: \$ 0.00 TAX INCLUDED:	52.80
08/08	08/10	7401339KD00WVFVND	GRAND CENTENNIAL HOTEL GULFPORT MS MCC: 7011 MERCHANT ZIP: 39507 LODGING CHECK-IN DATE: 08/08/22 SALES TAX: \$ 0.00 TAX INCLUDED:	52.80
08/26	08/28	2491507KZ8AM67ARA	SHRM HSG 888.241.8396 888-241-8396 TX MCC: 5999 MERCHANT ZIP: 75093 SALES TAX: \$ 22.38 TAX INCLUDED: 1	293.65
08/26	08/28	2491507KZ8AM67ARJ	SHRM HSG 888.241.8396 888-241-8396 TX MCC: 5999 MERCHANT ZIP: 75093 SALES TAX: \$ 22.38 TAX INCLUDED: 1	293.65
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$1,637.06 TOTAL RETURNS \$105.60 TOTAL \$1,531.46	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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

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

1-2



Loretta Phillips  
United States

Room No. : 2212  
 Arrival : 08-03-22  
 Departure : 08-05-22  
 Folio No. :  
 Invoice No. :  
 AR No. :  
 Conf. No. : 125113353  
 Cashier No. : 8257  
 Custom Ref. :

Company Name: Phelps  
 Group Name: Phelps

Date	Description	Charges	Credits
08-03-22	Visa XXXXXXXXXXXX7603 XX/XX		247.45
08-03-22	Room Rate	220.00	
08-03-22	Sales Tax 7%	15.40	
08-03-22	Occupancy Tax 5%	11.00	
08-03-22	Resort Fee	14.99	
08-03-22	Resort Fee Sales Tax 7%	1.05	
08-04-22	Room Rate	220.00	
08-04-22	Sales Tax 7%	15.40	
08-04-22	Occupancy Tax 5%	11.00	
08-04-22	Resort Fee	14.99	
08-04-22	Resort Fee Sales Tax 7%	1.05	
08-05-22	Visa XXXXXXXXXXXX7603 XX/XX		277.43
08-08-22	Sales Tax 7%	-30.80	
08-08-22	Occupancy Tax 5%	-22.00	
08-08-22	Visa XXXXXXXXXXXX7603 XX/XX		-52.80
<b>Total Charges</b>		472.08	
<b>Total Credits</b>			472.08
<b>Balance</b>			<b>0.00</b>



~~Loretta Phillips~~ / CLARA GRIFFIN  
~~530. Hodzeman Rd~~  
~~Mabilson, MS 39140~~  
~~United States~~

Room No. : 2118  
 Arrival : 08-03-22  
 Departure : 08-05-22  
 Folio No. :  
 Invoice No. :  
 AR No. :  
 Conf. No. : 125113526  
 Cashier No. : 8359  
 Custom Ref. :

Company Name: Phelps  
 Group Name: Phelps

Date	Description	Charges	Credits
08-03-22	Visa XXXXXXXXXXXX7603 XX/XX		247.45
08-03-22	Room Rate	220.00	
08-03-22	Sales Tax 7%	15.40	
08-03-22	Occupancy Tax 5%	11.00	
08-03-22	Resort Fee	14.99	
08-03-22	Resort Fee Sales Tax 7%	1.05	
08-04-22	Room Rate	220.00	
08-04-22	Sales Tax 7%	15.40	
08-04-22	Occupancy Tax 5%	11.00	
08-04-22	Resort Fee	14.99	
08-04-22	Resort Fee Sales Tax 7%	1.05	
08-05-22	Visa XXXXXXXXXXXX7603 XX/XX		277.43
08-08-22	Sales Tax 7%	-30.80	
08-08-22	Occupancy Tax 5%	-22.00	
08-08-22	Visa XXXXXXXXXXXX7603 XX/XX		-52.80
<b>Total Charges</b>		472.08	
<b>Total Credits</b>			472.08
<b>Balance</b>			<b>0.00</b>



Loretta Phillips  
 530 Edgerman Rd  
 Madison MS 39110  
 United States

Room No. : 2118  
 Arrival : 08-03-22  
 Departure : 08-05-22  
 Folio No. :  
 Invoice No. :  
 AR No. :  
 Conf. No. : 125113526  
 Cashier No. : 8359  
 Custom Ref. :

Company Name: Phelps  
 Group Name: Phelps

Date	Description	Charges	Credits
08-03-22	Visa XXXXXXXXXXXX7603 XX/XX		247.45
08-03-22	Room Rate	220.00	
08-03-22	Sales Tax 7%	15.40	
08-03-22	Occupancy Tax 5%	11.00	
08-03-22	Resort Fee	14.99	
08-03-22	Resort Fee Sales Tax 7%	1.05	
08-04-22	Room Rate	220.00	
08-04-22	Sales Tax 7%	15.40	
08-04-22	Occupancy Tax 5%	11.00	
08-04-22	Resort Fee	14.99	
08-04-22	Resort Fee Sales Tax 7%	1.05	
08-05-22	Visa XXXXXXXXXXXX7603 XX/XX		277.43
08-08-22	Sales Tax 7%	-30.80	
08-08-22	Occupancy Tax 5%	-22.00	
08-08-22	Visa XXXXXXXXXXXX7603 XX/XX		-52.80
<b>Total Charges</b>		472.08	
<b>Total Credits</b>			472.08
<b>Balance</b>			<b>0.00</b>



~~Lorena Phillips  
United States~~

CLARA GRIFFIN

Room No. : 2212  
 Arrival : 08-03-22  
 Departure : 08-05-22  
 Folio No. :  
 Invoice No. :  
 AR No. :  
 Conf. No. : 125113353  
 Cashier No. : 8257  
 Custom Ref. :

Company Name: Phelps  
 Group Name: Phelps

Date	Description	Charges	Credits
08-03-22	Visa XXXXXXXXXXXX7603 XX/XX		247.45
08-03-22	Room Rate	220.00	
08-03-22	Sales Tax 7%	15.40	
08-03-22	Occupancy Tax 5%	11.00	
08-03-22	Resort Fee	14.99	
08-03-22	Resort Fee Sales Tax 7%	1.05	
08-04-22	Room Rate	220.00	
08-04-22	Sales Tax 7%	15.40	
08-04-22	Occupancy Tax 5%	11.00	
08-04-22	Resort Fee	14.99	
08-04-22	Resort Fee Sales Tax 7%	1.05	
08-05-22	Visa XXXXXXXXXXXX7603 XX/XX		277.43
08-08-22	Sales Tax 7%	-30.80	
08-08-22	Occupancy Tax 5%	-22.00	
08-08-22	Visa XXXXXXXXXXXX7603 XX/XX		-52.80
<b>Total Charges</b>		472.08	
<b>Total Credits</b>			472.08
<b>Balance</b>			<b>0.00</b>





Loretta Phillips  
 530 Bezean Rd  
 Madison MS 39110  
 United States

Room No. : 2118  
 Arrival : 08-03-22  
 Departure : 08-05-22  
 Folio No. :  
 Invoice No. :  
 AR No. :  
 Conf. No. : 125113526  
 Cashier No. : 8359  
 Custom Ref. :

Company Name: Phelps  
 Group Name: Phelps

Date	Description	Charges	Credits
08-03-22	Visa XXXXXXXXXXXX7603 XX/XX		247.45
08-03-22	Room Rate	220.00	
08-03-22	Sales Tax 7%	15.40	
08-03-22	Occupancy Tax 5%	11.00	
08-03-22	Resort Fee	14.99	
08-03-22	Resort Fee Sales Tax 7%	1.05	
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08-04-22	Sales Tax 7%	15.40	
08-04-22	Occupancy Tax 5%	11.00	
08-04-22	Resort Fee	14.99	
08-04-22	Resort Fee Sales Tax 7%	1.05	
08-05-22	Visa XXXXXXXXXXXX7603 XX/XX		277.43
08-08-22	Sales Tax 7%	-30.80	
08-08-22	Occupancy Tax 5%	-22.00	
08-08-22	Visa XXXXXXXXXXXX7603 XX/XX		-52.80
<b>Total Charges</b>		472.08	
<b>Total Credits</b>			472.08
<b>Balance</b>			<b>0.00</b>



*Lorena Phillips*  
*United States*

CLARA GRIFFIN

Room No. : 2212  
 Arrival : 08-03-22  
 Departure : 08-05-22  
 Folio No. :  
 Invoice No. :  
 AR No. :  
 Conf. No. : 125113353  
 Cashier No. : 8257  
 Custom Ref. :

Company Name: Phelps  
 Group Name: Phelps

Date	Description	Charges	Credits
08-03-22	Visa XXXXXXXXXXXX7603 XX/XX		247.45
08-03-22	Room Rate	220.00	
08-03-22	Sales Tax 7%	15.40	
08-03-22	Occupancy Tax 5%	11.00	
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08-03-22	Resort Fee Sales Tax 7%	1.05	
08-04-22	Room Rate	220.00	
08-04-22	Sales Tax 7%	15.40	
08-04-22	Occupancy Tax 5%	11.00	
08-04-22	Resort Fee	14.99	
08-04-22	Resort Fee Sales Tax 7%	1.05	
08-05-22	Visa XXXXXXXXXXXX7603 XX/XX		277.43
08-08-22	Sales Tax 7%	-30.80	
08-08-22	Occupancy Tax 5%	-22.00	
08-08-22	Visa XXXXXXXXXXXX7603 XX/XX		-52.80
<b>Total Charges</b>		472.08	
<b>Total Credits</b>			472.08
<b>Balance</b>			<b>0.00</b>



# SHRM Annual Conference & Expo 2023

**Hi Loretta,**

Thank you for reserving your room for the SHRM Annual Conference & Expo 2023.

A detailed summary of your purchase is listed below.

**Loretta Phillips**

PO Box 608

Canton, MS 39046

US

+16018555534 (Work Phone)

kesha.jackson@madison-co.com

## Purchases

### Hotel Reservations

THE VENETIAN LAS VEGAS

3355 LAS VEGAS BLVD SOUTH  
LAS VEGAS, NV 89109  
US

Occupancy per room: 1 person

Cancellation policy: 72 hours prior to arrival

4 nights - ATTENDEE

2023-06-10	\$259.00
2023-06-11	\$259.00
2023-06-12	\$259.00
2023-06-13	\$259.00
Taxes & Fees:	\$138.60

Subtotal: \$1,174.60

Total: \$1,174.60

### Payment

Payment Date: 08/26/2022

visa #47\*\*\*\*\*7603

Amount Paid:

\$293.65



Record ID #: 68S7KRDG



# SHRM Annual Conference & Expo 2023

**Hi Clara,**

Thank you for reserving your room for the SHRM Annual Conference & Expo 2023.

A detailed summary of your purchase is listed below.

**Clara Griffin**

PO Box 608  
Canton, MS 39046  
US  
+16018555534 (Work Phone)  
kesha.jackson@madison-co.com

## Purchases

### Hotel Reservations

#### THE VENETIAN LAS VEGAS

3355 LAS VEGAS BLVD SOUTH  
LAS VEGAS, NV 89109  
US

Occupancy per room: 1 person  
Cancellation policy: 72 hours prior to arrival  
4 nights - ATTENDEE

2023-06-10	\$259.00
2023-06-11	\$259.00
2023-06-12	\$259.00
2023-06-13	\$259.00
Taxes & Fees:	\$138.60
<b>Subtotal:</b>	<b>\$1,174.60</b>
<b>Total:</b>	<b>\$1,174.60</b>

### Payment

Payment Date: 08/26/2022  
visa #47\*\*\*\*\*7603  
PO Box 608  
Canton, MS 39046  
US  
Amount Paid:

**\$293.65**



Record ID #: H33W3LHL

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	09/26/22	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

MADISON CO SHERIFF 1 11583  
 MADISON COUNTY BOS 0108  
 PO BOX 608  
 CANTON MS 39046-0608

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852



4715621981009039 000000 000000

Account Number Ending In: XXXX XXXX XXXX 9039

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	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
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
08/12	08/14	2490604KH16SR7RQ2	RAMADA INN LULNG LULING LA MCC: 3637 MERCHANT ZIP: 70070 LODGING CHECK-IN DATE: 08/07/22 SALES TAX: \$ 0.00 TAX INCLUDED:	901.95
08/13	08/15	2494300KJLL8QN9J3	JACKSONVILLE HOLIDAY INN JACKSONVILLE FL MCC: 3501 MERCHANT ZIP: 32256 LODGING CHECK-IN DATE: 08/12/22 SALES TAX: \$ 0.00 TAX INCLUDED:	136.20
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$1,038.15 TOTAL \$1,038.15	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 posted 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 1**

**CARD NUMBER: XXXX 9039**

**BILLING PERIOD: Aug-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>
8/12/2022	Ramada Luling	\$901.95	Josh Farrar	hotel	001	200	480	Y
8/13/2022	Holiday Inn	\$136.20	Jonathan Dearing	hotel	001	200	480	Y

**TOTAL \$1,038.15**

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 9039



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00      Payment Due Date 09/28/22      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      11583  
 MADISON COUNTY BOS      0108  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981009039 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9039

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	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/22
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  
 888-484-6141

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
08/12	08/14	2480604KH16SR7RQ2	RAMADA INN LULING LULING LA MCC: 3837 MERCHANT ZIP: 70070 LODGING CHECK-IN DATE: 08/07/22 SALES TAX: \$ 0.00 TAX INCLUDED:	801.85
08/13	08/16	2494300KJLL8QN9J3	JACKSONVILLE HOLIDAY INN JACKSONVILLE FL MCC: 3501 MERCHANT ZIP: 32258 LODGING CHECK-IN DATE: 08/12/22 SALES TAX: \$ 0.00 TAX INCLUDED:	136.20
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$1,038.15 TOTAL \$1,038.15	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.

*Handwritten:* Paid 300 9-8-22





# RAMADA<sup>®</sup>

Ramada Luling  
 13889 River Road  
 Luling, LA 70070  
 Tel: (985) 785-2600 Fax: (985) 785-0108

08-12-22

<b>Josh Farrar</b> <b>2941 Highway 51</b> <b>Canton MS 39046</b> <b>United States</b>	Folio No.	: 13035	Room No.	: 122
	A/R Number	:	Arrival	: 08-07-22
	Group Code	:	Departure	: 08-12-22
	Company	:	Conf. No.	: 80609ED040078
	Wyndham Rewards	: 215872970J	Rate Code	: RROD
	Invoice No.	:	Page No.	: 1 of 2

Date	Description	Charges	Credits
08-07-22	Room Charge	159.00	
08-07-22	State Tax	7.08	
08-07-22	Occupancy Tax	14.31	
08-08-22	Room Charge	159.00	
08-08-22	State Tax	7.08	
08-08-22	Occupancy Tax	14.31	
08-09-22	Room Charge	159.00	
08-09-22	State Tax	7.08	
08-09-22	Occupancy Tax	14.31	
08-10-22	Room Charge	159.00	
08-10-22	State Tax	7.08	
08-10-22	Occupancy Tax	14.31	
08-11-22	Room Charge	159.00	
08-11-22	State Tax	7.08	
08-11-22	Occupancy Tax	14.31	
08-12-22	Visa		901.95

XXXXXXXXXXXX9039



# RAMADA

Ramada Luling  
 13889 River Road  
 Luling, LA 70070  
 Tel: (985) 785-2600 Fax: (985) 785-0108

08-12-22

<b>Josh Farrar</b> <b>2941 Highway 51</b> <b>Canton MS 39046</b> <b>United States</b>	Folio No.	: 13035	Room No.	: 122
	A/R Number	:	Arrival	: 08-07-22
	Group Code	:	Departure	: 08-12-22
	Company	:	Conf. No.	: 80609ED040078
	Wyndham Rewards	: 215872970J	Rate Code	: RROD
	Invoice No.	:	Page No.	: 2 of 2

Date	Description	Charges	Credits
		<b>Total</b>	<b>901.95</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_  
 Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.**  
**It was our pleasure to serve you.**



# Holiday Inn

08-13-22

<b>Johnathan Dearing</b> <b>11440 Road 448</b> <b>Philadelphia MS 39350</b> <b>United States</b>	Folio No. :	Room No. : <b>317</b>
	A/R Number :	Arrival : <b>08-12-22</b>
	Group Code :	Departure : <b>08-13-22</b>
	Company : <b>Passing</b>	Conf. No. : <b>47717079</b>
	Membership No. :	Rate Code : <b>IGCOR</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
08-12-22	*Accommodation	120.00	
08-12-22	State Tax 7.5%	9.00	
08-12-22	Occupancy Tax 6%	7.20	
08-13-22	Visa		136.20
<b>Total</b>		<b>136.20</b>	<b>136.20</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/22	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 2  
 MADISON COUNTY BOS  
 PO BOX 608  
 CANTON MS 39046-0608

11584  
 0108



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	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
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
08/21	08/23	2494300KSLKHFREZ	HI SAN ANTONIO RIVERWALK SAN ANTONIO TX MCC: 3501 MERCHANT ZIP: 78205 LODGING CHECK-IN DATE: 08/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	548.11
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$548.11 TOTAL \$548.11	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:** Aug-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>
8/21/2022	Holiday Inn	\$548.11	Kevin Moffett	hotel	001	220	480	Y

**TOTAL** **\$548.11**

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 9047



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/22	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 2 11584  
 MADISON COUNTY BOS 0108  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981009047 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9047

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	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
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
09/21	09/23	2494300KSLKHFRREZ	HI SAN ANTONIO RIVERWALK SAN ANTONIO TX MCC: 3501 MERCHANT ZIP: 78205 LODGING CHECK-IN DATE: 08/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	548.11
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$548.11	0.00
			TOTAL \$548.11	

**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.

*Handwritten:* Cash 582  
 9-8-22



# Holiday Inn

08-21-22

<b>K M</b> <b>228 Oak Park Dr</b> <b>Madison 39110</b> <b>United States</b>	Folio No. :		Room No. :	<b>0805</b>
	A/R Number :		Arrival :	<b>08-19-22</b>
	Group Code :		Departure :	<b>08-21-22</b>
	Company :		Conf. No. :	<b>47830719</b>
	Membership No. :	<b>PC 223289931</b>	Rate Code :	<b>IGCOR</b>
			Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits	
08-19-22	*Accommodation	189.00		
08-19-22	San Antonio Tourism PID Fee	2.36		
08-19-22	State Tax	11.48		
08-19-22	City Tax	17.22		
08-19-22	County Tax	3.35		
08-19-22	Self Parking	27.00		
08-20-22	*Accommodation	229.00		
08-20-22	San Antonio Tourism PID Fee	2.86		
08-20-22	State Tax	13.91		
08-20-22	City Tax	20.87		
08-20-22	County Tax	4.06		
08-20-22	Self Parking	27.00		
08-20-22	Visa		548.11	
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>548.11</b>	<b>548.11</b>
		<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



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 09/26/22      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 COUNTY BOS 11559  
 MADISON COUNTY BOS 0108  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981999270 000000 000000

Account Number Ending In: XXXX XXXX XXXX 9270

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

Payment Information	
Statement Closing Date	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
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
08/02	08/03	2494300K6W5PZZS01	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
08/11	08/12	7494300KFW5TJM4JY	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	98.55-
08/11	08/12	7494300KFW5TJM5VF	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	66.00-
08/11	08/12	7494300KFW5TJM52P	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	148.79-
08/11	08/12	7494300KFW5TJM6P0	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	66.00-
08/11	08/12	7494300KFW5TJM7F8	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	66.00-
08/11	08/12	7494300KFW5TJM7WE	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	66.00-
08/11	08/12	7494300KFW5TJM724	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	66.00-
08/17	08/18	2494300KNW5H3PDHK	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	134.39
08/18	08/19	2494300KNW5LF3PJ4	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	136.95
08/23	08/24	7494300KVV66JAJXV	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	98.55-
08/23	08/24	7494300KVV66JAP5P	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	82.79-
08/24	08/25	7494300KWW69X8XHH	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	83.99-
08/24	08/25	7494300KWW69X8Y0G	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 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
08/24	08/25	7494300KWW69X9YYG	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	98.55-
08/24	08/25	7494300KWW69X9Z9S	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	82.79-
08/25	08/28	2494300KYM0LN5WH1	GRAND HYATT DENVER 3032951234 CO MCC: 3640 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 08/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,354.26
08/25	08/28	2494300KYM0LP4PTX	GRAND HYATT DENVER 3032951234 CO MCC: 3640 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 08/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,354.26
08/25	08/28	2494300KYM0LP447Q	GRAND HYATT DENVER 3032951234 CO MCC: 3640 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 08/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,354.26
08/25	08/28	2494300KYM0LP5026	GRAND HYATT DENVER 3032951234 CO MCC: 3640 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 08/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,354.26
08/26	08/28	2494300KZM0LP3NKN	GRAND HYATT DENVER 3032951234 CO MCC: 3640 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 08/19/22 SALES TAX: \$ 0.00 TAX INCLUDED:	1,579.97
08/27	08/28	2494300KZLA8DTS23	IP CASINO RESORT SPA 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 08/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	97.35
08/27	08/28	7494300KZLA8DPFRL	IP CASINO RESORT SPA 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	66.00-
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$7,449.69 TOTAL RETURNS \$1,187.36 TOTAL \$6,262.33	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.

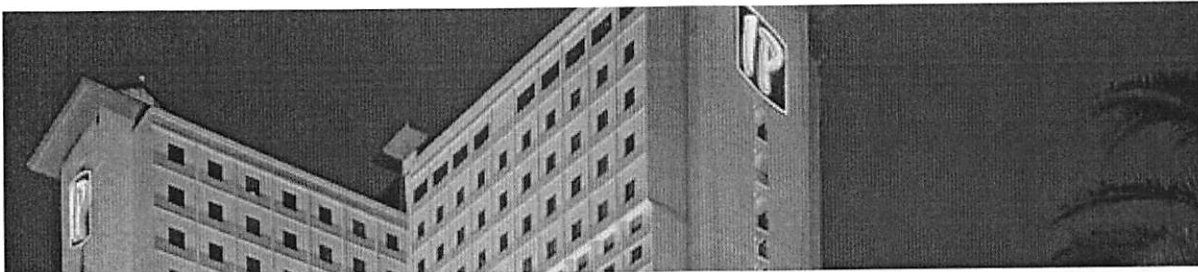
**Kesha Jackson**

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**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Tuesday, August 2, 2022 4:59 PM  
**To:** ALEXIS ARMSTRONG  
**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 ALEXIS ARMSTRONG ,

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:	ALEXIS ARMSTRONG
Confirmation Number:	6DQWQ
Arrival Date:	Wednesday, 08/24/2022

Departure Date: Thursday, 08/25/2022  
 Check-in Time: 04:00 PM  
 Check-out Time: 11:00 AM  
 Number of Nights: 1  
 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:** Friday, September 9, 2022 8:25 AM  
**To:** Kesha Jackson  
**Subject:** IP Casino Resort Spa Folio

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Dear LINDSEY HERR ,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely,  
IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	Balance
08/10/2022	447826681369	APPLIED DEPOSIT		98.55	
		*****9270			
08/10/2022	447826681371	APPLIED DEPOSIT		148.79	
		*****9270			

08/10/2022	447826681373	REFUND	98.55	
		*****9270		
08/10/2022	447826681375	REFUND	148.79	
		*****9270		
		SUMMARY OF CHARGES		
		BALANCE DUE		



**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

Credit Card Payment Receipt  
Duplicate

BCIRECTFPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

BILOXI MS 39530  
228 436-3000 888 946-2847

JOHN BARNTS

PO BOX 608

CANTON MS 39046

601 855-5534

Printed Date 09/09/2022  
Printed Time 11:53 AM  
Invoice# 1370721  
Currency Code USA

Wing/Room IP 1309  
Confirmation# JG3NX  
Reservation # 447335608770  
Arrival 08/24/2022  
Departure 08/26/2022

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
FRONT DESK VISA 9270 08/26/2022 10:34 AM 66.00-

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

Signature \_\_\_\_\_

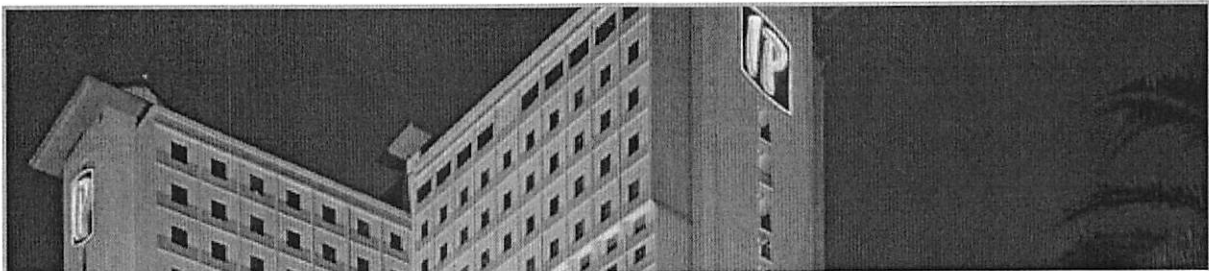


**Kesha Jackson**

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**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Friday, September 9, 2022 8:25 AM  
**To:** Kesha Jackson  
**Subject:** IP Casino Resort Spa Folio

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



Dear LINDSEY HERR ,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely,  
IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	Balance
08/10/2022	447826681369	APPLIED DEPOSIT *****9270		98.55	
08/10/2022	447826681371	APPLIED DEPOSIT *****9270		148.79	

08/10/2022	447826681373	REFUND	98.55	
		*****9270		
08/10/2022	447826681375	REFUND	148.79	
		*****9270		
		SUMMARY OF CHARGES		
		BALANCE DUE		



**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

Credit Card Payment Receipt  
Duplicate

BCIRECTPPG POPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

BILOXI MS 39530  
228 436-3000 888 946-2847

STACI ONEAL  
PO BOX 608  
CANTON MS 39046

Printed Date 09/09/2022  
Printed Time 11:51 AM  
Invoice# 1362557  
Currency Code USA

Wing/Room IP  
Confirmation# 3JX6F  
Reservation # 447335608536  
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 08/10/2022 11:39 AM 66.00-



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

AMY NISBETT  
PO BOX 608  
CANTON MS 39046

Printed Date 09/09/2022  
Printed Time 11:51 AM  
Invoice# 1362558  
Currency Code USA

Wing/Room IP 1908  
Confirmation# 3MVVR  
Reservation # 447335608711  
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 08/10/2022 11:39 AM 66.00-



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  
950 BAYVIEW AVE

BILOXI MS 39530  
228 436-3000 888 946-2847

AVIS STRINGER

PO BOX 608

CANTON MS 39046

Printed Date 09/09/2022  
Printed Time 11:51 AM  
Invoice# 1362559  
Currency Code USA

Wing/Room IP 1839  
Confirmation# YKK34  
Reservation # 447335608800  
Arrival 08/24/2022  
Departure 08/26/2022

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
RESERVATIONS VISA 9270 08/10/2022 11:40 AM 66.00-



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

STEVEN ROSS

PO BOX 608

CANTON MS 39046

601 855-5534

Printed Date 09/09/2022  
Printed Time 11:52 AM  
Invoice# 1362554  
Currency Code USA

Wing/Room IP 1722  
Confirmation# ZZVYG  
Reservation # 447335608827  
Arrival 08/24/2022  
Departure 08/26/2022

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
RESERVATIONS VISA 9270 08/10/2022 11:37 AM 66.00-

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



Signature \_\_\_\_\_

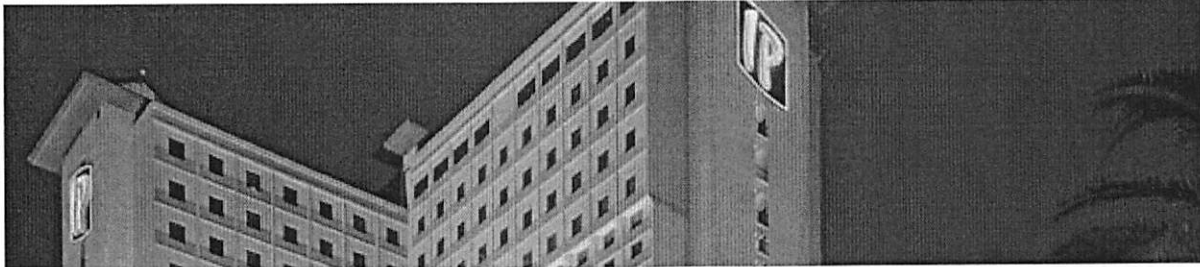
**Kesha Jackson**

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**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Tuesday, August 16, 2022 4:14 PM  
**To:** LANCE FELTON  
**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 LANCE FELTON ,

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:	LANCE FELTON
Confirmation Number:	<b>GBWVQ</b>
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/D2  
 Room Description: STD Q/Q NONSMKG

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: 239.98  
 Stay Tax: 28.80  
 Stay Total w/Tax: 268.78

Deposit Received: 134.39

Date	Rate	Nights
08/24/2022	134.39	2

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

LANCE FELTON

PO BOX 608

CANTON MS 39046

Printed Date 09/09/2022  
Printed Time 11:49 AM  
Invoice# 1366489  
Currency Code USA

Wing/Room IP 1408  
Confirmation# GBWVQ  
Reservation # 447886798872  
Arrival 08/24/2022  
Departure 08/26/2022

60 150-0288

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
RESERVATIONS VISA 9270 08/17/2022 04:00 PM 136.95



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

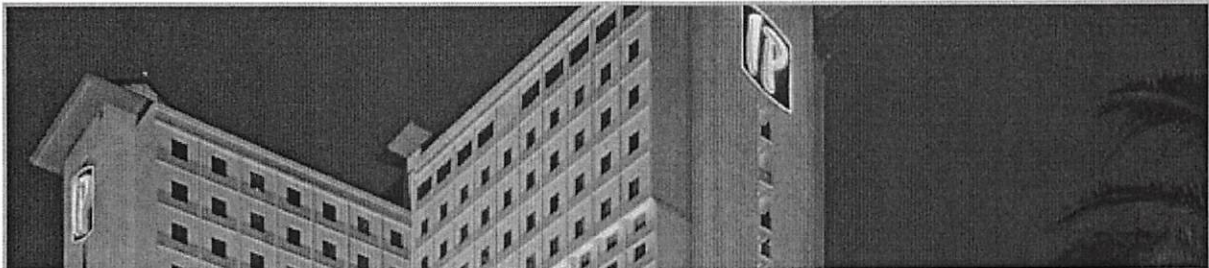
Signature \_\_\_\_\_

**Kesha Jackson**

---

**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Friday, September 9, 2022 8:24 AM  
**To:** Kesha Jackson  
**Subject:** IP Casino Resort Spa Folio

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Dear JOHN BARNTS ,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely,  
IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	Balance
08/24/2022	447966931520	APPLIED DEPOSIT *****9270		98.55	
08/24/2022	447966931522	APPLIED DEPOSIT *****9270		148.79	

08/24/2022	447969100144	RESORT FEE	15.68		
		\$14 RESORT FEE + TAX			
08/24/2022	447969100580	ROOM CHARGE IP 1309	74.99		
08/25/2022	447979100149	RESORT FEE	15.68		
		\$14 RESORT FEE + TAX			
08/25/2022	447979100596	ROOM CHARGE IP 1309	74.99		
08/26/2022	447986960825	FRONT DESK VISA	66.00		
		*****9270			
		SUMMARY OF CHARGES			
		ROOM	177.98		
		TAX2	3.36		
		BALANCE DUE			



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1-888-946-2847

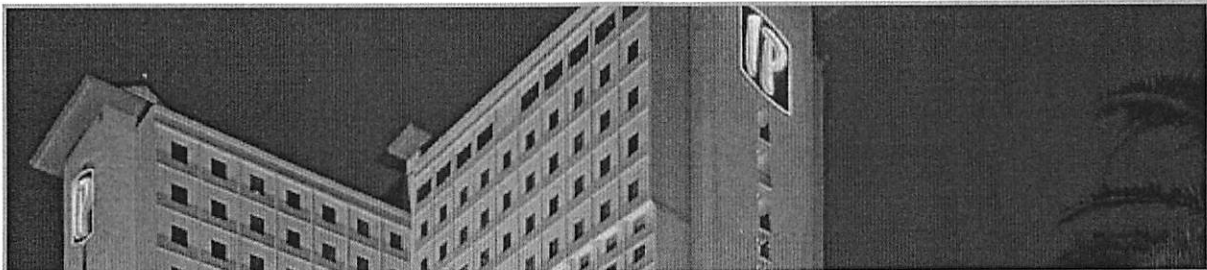
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**Kesha Jackson**

---

**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Friday, September 9, 2022 8:22 AM  
**To:** Kesha Jackson  
**Subject:** IP Casino Resort Spa Folio

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Dear STACI ONEAL ,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely,  
IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	Balance
08/23/2022	447956917391	APPLIED DEPOSIT *****9270		32.55	
08/23/2022	447956917393	APPLIED DEPOSIT *****9270		148.79	

08/23/2022	447956917395	REFUND	98.55	
		*****9270		
08/23/2022	447956917397	REFUND	82.79	
		*****9270		
		SUMMARY OF CHARGES		
		BALANCE DUE		



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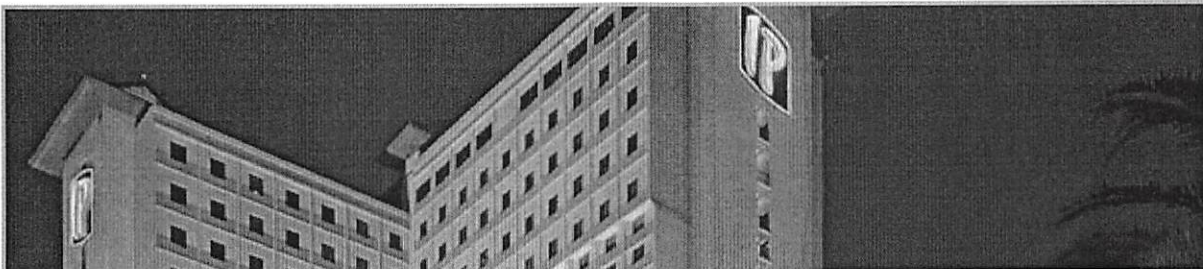
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**Kesha Jackson**

---

**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Friday, September 9, 2022 8:29 AM  
**To:** Kesha Jackson  
**Subject:** IP Casino Resort Spa Folio

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Dear MATT HERR ,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely,  
IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	Balance
08/24/2022	447966931900	APPLIED DEPOSIT *****9270		83.99	
08/24/2022	447966931902	APPLIED DEPOSIT *****9270		97.35	

08/24/2022	447969100195	RESORT FEE	15.68	
		\$14 RESORT FEE + TAX		
08/24/2022	447969100855	ROOM CHARGE IP 2705	74.99	
		Calendar MDCH22C		
08/25/2022	447979100194	RESORT FEE	15.68	
		\$14 RESORT FEE + TAX		
08/25/2022	447979100919	ROOM CHARGE IP 2705	74.99	
		Calendar MDCH22C		
		SUMMARY OF CHARGES		
		ROOM	177.98	
		TAX2	3.36	
		BALANCE DUE		



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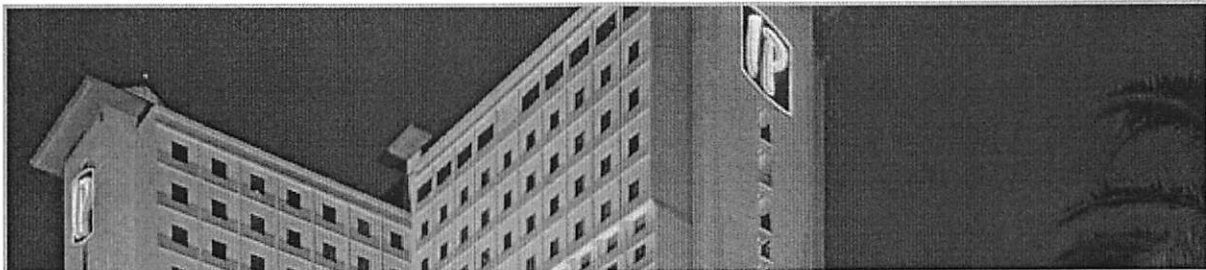
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**Kesha Jackson**

---

**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Friday, August 26, 2022 11:44 AM  
**To:** Kesha Jackson  
**Subject:** IP Casino Resort Spa Folio

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Dear ALEXIS ARMSTRONG ,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely,  
IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	Balance
08/24/2022	447966930684	APPLIED DEPOSIT *****9270		83.99	
08/24/2022	447969100230	RESORT FEE \$14 RESORT FEE + TAX	15.68		



08/24/2022	447969100368	ROOM CHARGE IP 325	74.99	
		Calendar MDCH22C		
08/25/2022	447979100223	RESORT FEE	15.68	
		\$14 RESORT FEE + TAX		
08/25/2022	447979100372	ROOM CHARGE IP 325	74.99	
		Calendar MDCH22C		
08/26/2022	447986961762	FRONT DESK VISA		97.35
		*****9270		
		SUMMARY OF CHARGES		
		ROOM	177.98	
		TAX2	3.36	
		BALANCE DUE		



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**Kesha Jackson**

---

**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Friday, September 9, 2022 8:25 AM  
**To:** Kesha Jackson  
**Subject:** IP Casino Resort Spa Folio

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Dear LINDSEY HERR ,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely,  
IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	Balance
08/10/2022	447826681369	APPLIED DEPOSIT *****9270		98.55	
08/10/2022	447826681371	APPLIED DEPOSIT *****9270		148.79	

08/10/2022	447826681373	REFUND	98.55		
		*****9270			
08/10/2022	447826681375	REFUND	148.79		
		*****9270			
		SUMMARY OF CHARGES			
		BALANCE DUE			



**IP Casino Resort Spa - Biloxi**  
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[ipbiloxi.com](http://ipbiloxi.com)  
1-888-946-2847

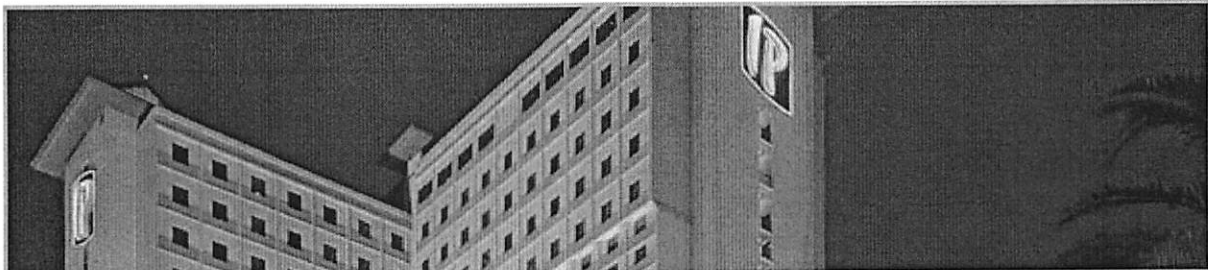
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**Kesha Jackson**

---

**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Friday, September 9, 2022 8:25 AM  
**To:** Kesha Jackson  
**Subject:** IP Casino Resort Spa Folio

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Dear ASHLEY ALEXANDER//CXL ,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely,  
IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	Balance
08/22/2022	447946900213	APPLIED DEPOSIT *****9270		32.55	
08/22/2022	447946900215	APPLIED DEPOSIT *****9270		148.79	

08/22/2022	447946900217	REFUND	98.55	
		*****9270		
08/22/2022	447946900219	REFUND	82.79	
		*****9270		
		SUMMARY OF CHARGES		
		BALANCE DUE		



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**Grand Hyatt Denver**  
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 Denver, CO 80202  
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 Fax: 303-292-2472  
 granddenver.hyatt.com

**INVOICE**

Anita Wray  
 Po Box 608  
 Canton MS 39046  
 United States

Room No. 2126  
 Arrival 08-19-22  
 Departure 08-25-22  
 Folio Window 2  
 Folio No. 1168125

Confirmation No. 6527718301  
 Group Name Election Center 2022 National Conference

Date	Description	Charges	Credits
08-19-22	Group Room	195.00	
08-19-22	State Occupancy Tax	7.80	
08-19-22	City Occupancy Tax	20.96	
08-19-22	TID Tax	1.95	
08-20-22	Group Room	195.00	
08-20-22	State Occupancy Tax	7.80	
08-20-22	City Occupancy Tax	20.96	
08-20-22	TID Tax	1.95	
08-21-22	Group Room	195.00	
08-21-22	State Occupancy Tax	7.80	
08-21-22	City Occupancy Tax	20.96	
08-21-22	TID Tax	1.95	
08-22-22	Group Room	195.00	
08-22-22	State Occupancy Tax	7.80	
08-22-22	City Occupancy Tax	20.96	
08-22-22	TID Tax	1.95	
08-23-22	Group Room	195.00	
08-23-22	State Occupancy Tax	7.80	
08-23-22	City Occupancy Tax	20.96	
08-23-22	TID Tax	1.95	
08-24-22	Group Room	195.00	
08-24-22	State Occupancy Tax	7.80	
08-24-22	City Occupancy Tax	20.96	
08-24-22	TID Tax	1.95	
08-25-22	Visa	XXXXXXXXXXXX9270 XX/XX	1,354.26

**Total** 1,354.26 1,354.26

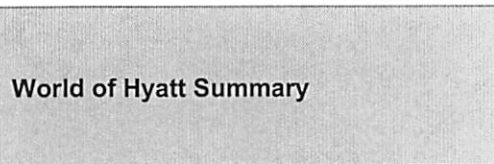
Guest Signature

**Balance** 0.00

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For inquiries concerning your bill please call 888-587-4589.

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**World of Hyatt Summary**



**Grand Hyatt Denver**  
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 Fax: 303-292-2472  
 granddenver.hyatt.com

INVOICE

Patricia Truesdale  
 Po Box 608  
 Canton MS 39046  
 United States

Room No. 2121  
 Arrival 08-19-22  
 Departure 08-25-22  
 Folio Window 2  
 Folio No. 1168123

Confirmation No. 909350701  
 Group Name Election Center 2022 National Conference

Date	Description	Charges	Credits
08-19-22	Group Room	195.00	
08-19-22	State Occupancy Tax	7.80	
08-19-22	City Occupancy Tax	20.96	
08-19-22	TID Tax	1.95	
08-20-22	Group Room	195.00	
08-20-22	State Occupancy Tax	7.80	
08-20-22	City Occupancy Tax	20.96	
08-20-22	TID Tax	1.95	
08-21-22	Group Room	195.00	
08-21-22	State Occupancy Tax	7.80	
08-21-22	City Occupancy Tax	20.96	
08-21-22	TID Tax	1.95	
08-22-22	Group Room	195.00	
08-22-22	State Occupancy Tax	7.80	
08-22-22	City Occupancy Tax	20.96	
08-22-22	TID Tax	1.95	
08-23-22	Group Room	195.00	
08-23-22	State Occupancy Tax	7.80	
08-23-22	City Occupancy Tax	20.96	
08-23-22	TID Tax	1.95	
08-24-22	Group Room	195.00	
08-24-22	State Occupancy Tax	7.80	
08-24-22	City Occupancy Tax	20.96	
08-24-22	TID Tax	1.95	
08-25-22	Visa	XXXXXXXXXXXX9270 XX/XX	1,354.26

**Total** 1,354.26 1,354.26

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.

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

For inquiries concerning your bill please call 888-587-4589.

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**Grand Hyatt Denver**  
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 Tel: 303-295-1234  
 Fax: 303-292-2472  
 granddenver.hyatt.com

INVOICE

Kelen Carney  
 Po Box 608  
 Canton MS 39046  
 United States

Room No. 2123  
 Arrival 08-19-22  
 Departure 08-25-22  
 Folio Window 2  
 Folio No. 1168126

Confirmation No. 3076259701  
 Group Name Election Center 2022 National Conference

Date	Description	Charges	Credits
08-19-22	Group Room	195.00	
08-19-22	State Occupancy Tax	7.80	
08-19-22	City Occupancy Tax	20.96	
08-19-22	TID Tax	1.95	
08-20-22	Group Room	195.00	
08-20-22	State Occupancy Tax	7.80	
08-20-22	City Occupancy Tax	20.96	
08-20-22	TID Tax	1.95	
08-21-22	Group Room	195.00	
08-21-22	State Occupancy Tax	7.80	
08-21-22	City Occupancy Tax	20.96	
08-21-22	TID Tax	1.95	
08-22-22	Group Room	195.00	
08-22-22	State Occupancy Tax	7.80	
08-22-22	City Occupancy Tax	20.96	
08-22-22	TID Tax	1.95	
08-23-22	Group Room	195.00	
08-23-22	State Occupancy Tax	7.80	
08-23-22	City Occupancy Tax	20.96	
08-23-22	TID Tax	1.95	
08-24-22	Group Room	195.00	
08-24-22	State Occupancy Tax	7.80	
08-24-22	City Occupancy Tax	20.96	
08-24-22	TID Tax	1.95	
08-25-22	Visa	XXXXXXXXXXXX9270 XX/XX	1,354.26

<b>Total</b>	1,354.26	1,354.26
<b>Balance</b>	0.00	

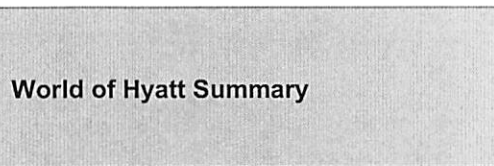
Guest Signature

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!**

For inquiries concerning your bill please call 888-587-4589.

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**Grand Hyatt Denver**  
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 Denver, CO 80202  
 Tel: 303-295-1234  
 Fax: 303-292-2472  
 granddenver.hyatt.com

INVOICE

Dan Dickinson  
 Po Box 608  
 Canton MS 39046  
 United States

Room No. 2026  
 Arrival 08-19-22  
 Departure 08-25-22  
 Folio Window 2  
 Folio No. 1168031

Confirmation No. 3347519901  
 Group Name Election Center 2022 National Conference

Date	Description	Charges	Credits
08-19-22	Group Room	195.00	
08-19-22	State Occupancy Tax	7.80	
08-19-22	City Occupancy Tax	20.96	
08-19-22	TID Tax	1.95	
08-20-22	Group Room	195.00	
08-20-22	State Occupancy Tax	7.80	
08-20-22	City Occupancy Tax	20.96	
08-20-22	TID Tax	1.95	
08-21-22	Group Room	195.00	
08-21-22	State Occupancy Tax	7.80	
08-21-22	City Occupancy Tax	20.96	
08-21-22	TID Tax	1.95	
08-22-22	Group Room	195.00	
08-22-22	State Occupancy Tax	7.80	
08-22-22	City Occupancy Tax	20.96	
08-22-22	TID Tax	1.95	
08-23-22	Group Room	195.00	
08-23-22	State Occupancy Tax	7.80	
08-23-22	City Occupancy Tax	20.96	
08-23-22	TID Tax	1.95	
08-24-22	Group Room	195.00	
08-24-22	State Occupancy Tax	7.80	
08-24-22	City Occupancy Tax	20.96	
08-24-22	TID Tax	1.95	
08-25-22	Visa	XXXXXXXXXXXX9270 XX/XX	1,354.26

**Total** 1,354.26 1,354.26

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.

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

For inquiries concerning your bill please call 888-587-4589.

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**Grand Hyatt Denver**  
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 Tel: 303-295-1234  
 Fax: 303-292-2472  
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INVOICE

Lauren Payne  
 Po Box 608  
 Canton MS 39046  
 United States

Room No. 2520  
 Arrival 08-19-22  
 Departure 08-26-22  
 Page No. 1 of 2  
 Folio Window 2  
 Folio No. 1168311

Guest Payne, Lauren

Confirmation No. 3771564801  
 Group Name Election Center 2022 National Conference

Date	Description	Charges	Credits
08-19-22	Group Room	195.00	
08-19-22	State Occupancy Tax	7.80	
08-19-22	City Occupancy Tax	20.96	
08-19-22	TID Tax	1.95	
08-20-22	Group Room	195.00	
08-20-22	State Occupancy Tax	7.80	
08-20-22	City Occupancy Tax	20.96	
08-20-22	TID Tax	1.95	
08-21-22	Group Room	195.00	
08-21-22	State Occupancy Tax	7.80	
08-21-22	City Occupancy Tax	20.96	
08-21-22	TID Tax	1.95	
08-22-22	Group Room	195.00	
08-22-22	State Occupancy Tax	7.80	
08-22-22	City Occupancy Tax	20.96	
08-22-22	TID Tax	1.95	
08-23-22	Group Room	195.00	
08-23-22	State Occupancy Tax	7.80	
08-23-22	City Occupancy Tax	20.96	
08-23-22	TID Tax	1.95	
08-24-22	Group Room	195.00	
08-24-22	State Occupancy Tax	7.80	
08-24-22	City Occupancy Tax	20.96	
08-24-22	TID Tax	1.95	
08-25-22	Group Room	195.00	
08-25-22	State Occupancy Tax	7.80	
08-25-22	City Occupancy Tax	20.96	
08-25-22	TID Tax	1.95	
08-26-22	Visa XXXXXXXXXXXX9270 XX/XX		1,579.97

<b>Total</b>	1,579.97	1,579.97
Guest Signature	<b>Balance</b>	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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Credit Card Payment Receipt  
Duplicate

BCIRECTFPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

BILOXI MS 39530  
228 436-3000 888 946-2847

ALEXIS ARMSTRONG

PO BOX 608

CANTON MS 39046

Printed Date 09/09/2022  
Printed Time 11:49 AM  
Invoice# 1369828  
Currency Code USA

Wing/Room IP 325  
Confirmation# 6DQWQ  
Reservation # 447736528638  
Arrival 08/24/2022  
Departure 08/26/2022

601 855-5534

TRANSACTION INFORMATION

Credit Card Type Last 4 Sett Date Sett Time Sett Amount  
FRONT DESK VISA 9270 08/26/2022 11:43 AM 97.35



Trans Type	Last 4	Auth Date	Auth Time	Auth Amount	Code	Capture Mtd
Auth	9270	08/24/2022	12:28 PM	165.99	024150	Manual

Signature \_\_\_\_\_

Credit Card Payment Receipt  
Duplicate

BCIRECTFPG FOPRT08

IP CASINO RESORT SPA  
850 BAYVIEW AVE

BILOXI MS 39530  
228 436-3000 888 946-2847

ASHLEY ALEXANDER//CXL

PO BOX 608

CANTON MS 39046

Printed Date 09/09/2022  
Printed Time 11:52 AM  
Invoice# 1362560  
Currency Code USA

Wing/Room IP  
Confirmation# KM46B  
Reservation # 447335608848  
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	08/10/2022	11:40 AM	66.00-



Trans Type	Last 4	Auth Date	Auth Time	Auth Amount	Code	Capture Mtd
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Signature \_\_\_\_\_