




PURCHASING DEPARTMENT

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

November 21, 2022

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject November 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: (11/1/2022

<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	Jennifer Knight	lodging	10/12/2022	Island House Hotel	\$1,525.32	meeting
	Albert Jones	lodging	10/19/2022	Island House Hotel	\$1,525.32	meeting
	LaTashee McLaurin	lodging	10/27/2022	IP Casino Biloxi	(\$1.40)	meeting
BOS1 CARD TOTAL					\$3,049.24	
BOS2 CARD	NO ACTIVITY					
BOS2 CARD TOTAL						
HR CARD	NO ACTIVITY					
HR CARD TOTAL						
EMA CARD	LaTashee McLaurin	lodging	10/12/2022	Island House Hotel	\$768.40	meeting
	Jennifer Knight	lodging	10/29/2022	IP Casino Biloxi	(\$2.80)	meeting
	Albert Jones	lodging	10/29/2022	IP Casino Biloxi	(\$2.80)	meeting
EMA CARD TOTAL					\$762.80	
SO1 CARD	Will Weisenberger	lodging	10/19/2022	Hilton Garden Inn	\$127.98	meeting
	Jonathan Dearing	lodging	10/24/2022	Holiday Inn Express	\$164.71	meeting
SO1 CARD TOTAL					\$292.69	
SO2 CARD	Kimberly Paul	lodging	10/8/2022	Hyatt Place Pensacola	\$462.87	meeting
	Wayne Wells	lodging	10/29/2022	IP Casino Biloxi	\$463.08	meeting
	Mary Ann Whitaker	lodging	10/29/2022	IP Casino Biloxi	\$463.08	meeting
SO2 CARD TOTAL					\$1,389.03	
TOTAL TO PAY					\$5,493.76	
				CREDIT	(\$7.00)	

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 5,493.76 Payment Due Date 11/26/22 Past Due Amount 0.00 Minimum Payment 5,493.76 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT 11631
 MADISON COUNTY BOS 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621981007611 0549376 0549376

Account Number Ending In: XXXX XXXX XXXX 7611

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Summary of Account Activity		
Previous Balance	\$	2,568.30
Payments	-	2,568.30
Other Credits	-	7.00
Purchases/Debits	+	5,500.76
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		5,493.76
Credit Limit		20,000.00
Available Credit		14,228.00

Payment Information	
Statement Closing Date	11/01/22
New Balance	5,493.76
Minimum Payment Due	5,493.76
Payment Due Date	11/26/22
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
			TOTAL XXXX XXXX XXXX 7611 \$2,568.30-	
10/25	10/25	F558000MU00CHGDDA	PAYMENT-THANK YOU	2,568.30-
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 7579 \$3,049.24	
10/12	10/14	2475542ME4PMKJ9VZ	ISLAND HOUSE HOTEL 251-9816100 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/08/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 628101304590047	1,525.32
10/19	10/21	2475542MM4PPSF3JX	ISLAND HOUSE HOTEL 251-9816100 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/08/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 637102004440016	1,525.32
10/27	10/28	7494300MWW7X9HXS1	IP CASINO RESORT SPA 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	1.40-
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 7595 \$762.80	
10/12	10/14	2475542ME4PMKJ9XH	ISLAND HOUSE HOTEL 251-9816100 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/08/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 628101304590052	768.40
10/29	10/30	7494300MYW8532RJB	IP CASINO RESORT SPA 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	2.80-
10/29	10/30	7494300MYW85398MD	IP CASINO RESORT SPA 60143645 CREDIT MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	2.80-
			MADISON CO SHERIFF 1	
			TOTAL XXXX XXXX XXXX 9039 \$292.69	
10/19	10/21	2475542MM4PPNK21Z	HILTON GARDEN INN AUGUSTA GA MCC: 3604 MERCHANT ZIP: 30907 LODGING CHECK-IN DATE: 10/18/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 995102002280048	127.98
10/24	10/26	2494300MSLKFF4K2Z	HOLIDAY INN EXP ATLANTA HAPEVILLE GA MCC: 3501 MERCHANT ZIP: 30354 LODGING CHECK-IN DATE: 10/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	164.71

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
			MADISON CO SHERIFF 2	
			TOTAL XXXX XXXX XXXX 9047 \$1,389.03	
10/08	10/10	2469216MA2XMWB15J	HYATT PLACE PENSACOLA PENSACOLA FL MCC: 3812 MERCHANT ZIP: 32504 LODGING CHECK-IN DATE: 10/05/22 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	462.87
10/29	10/30	2494300MYW8532BY0	IP CASINO RESORT SPA 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 10/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	463.08
10/29	10/30	2494300MYW8532E3J	IP CASINO RESORT SPA 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 10/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	463.08

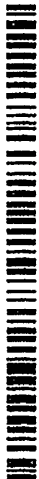
Interest Charge Calculation

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.

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Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON COUNTY BOS 11677
 MADISON COUNTY BOS 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621981007579 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7579

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Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		19,722.00

Payment Information	
Statement Closing Date	11/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST OR STOLEN CARDS	PO BOX 419734
PO BOX 875852	888-494-5141	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852		

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
10/12	10/14	2475542ME4PMKJ9VZ	ISLAND HOUSE HOTEL 251-9816100 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/08/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 628101304590047	1,525.32
10/19	10/21	2475542MM4PPSF3JX	ISLAND HOUSE HOTEL 251-9816100 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/08/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 637102004440016	1,525.32
10/27	10/28	7494300MWW7X9HXS1	IP CASINO RESORT SPA 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	1.40-
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$3,050.64 TOTAL RETURNS \$1.40 TOTAL \$3,049.24	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

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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 owe.

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").



ISLAND HOUSE HOTEL - A DOUBLETREE BY HILTON
 26650 PERDIDO BEACH BLVD
 ORANGE BEACH, AL 36561
 United States of America
 TELEPHONE 251-981-6100 • FAX 251-981-6543
 Reservations
 www.hilton.com or 1 800 HILTONS

KNIGHT, JENNIFER
 PO BOX 608
 CANTON MS 39046
 UNITED STATES OF AMERICA

Room No: 912/NKRDO
 Arrival Date: 10/8/2022 8:17:00 PM
 Departure Date: 10/12/2022 9:08:00 AM
 Adult/Child: 2/0
 Cashier ID: STORMYM
 Room Rate: 314.10
 AL:
 HH #
 VAT #
 Folio No/Che 171909 A

Confirmation Number: 98087662

ISLAND HOUSE HOTEL - A DOUBLETREE BY HILTON 10/12/2022 9:08:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/8/2022	868666	GUEST ROOM	\$407.55
10/8/2022	868666	RM - LODGING TAX	\$52.98
10/9/2022	869245	GUEST ROOM	\$314.10
10/9/2022	869245	RM - LODGING TAX	\$40.83
10/10/2022	869827	GUEST ROOM	\$314.10
10/10/2022	869827	RM - LODGING TAX	\$40.83
10/11/2022	870411	GUEST ROOM	\$314.10
10/11/2022	870411	RM - LODGING TAX	\$40.83
10/12/2022	870553	VS *7579	(\$1,525.32)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	008135	MERCHANT ID	5286528
CARD NUMBER	VS *7579	EXP DATE	04/25
TRANSACTION ID	870553	TRANS TYPE	Sale



ISLAND HOUSE HOTEL - A DOUBLETREE BY HILTON
 28650 PERDIDO BEACH BLVD
 ORANGE BEACH, AL 36561
 United States of America
 TELEPHONE 251-981-6100 - FAX 251-981-6543
 Reservations
 www.hilton.com or 1 800 HILTONS

JONES, ALBERT
 PO BOX 608

 CANTON MS 39046
 UNITED STATES OF AMERICA

Room No: 914/NKRDO
 Arrival Date: 10/8/2022 3:48:00 PM
 Departure Date: 10/12/2022 8:58:00 AM
 Adult/Child: 1/0
 Cashier ID: STORMYM
 Room Rate: 407.55
 AL:
 HH #
 VAT #
 Folio No/Che 171910 A

Confirmation Number: 98087662

ISLAND HOUSE HOTEL - A DOUBLETREE BY HILTON 10/19/2022 8:27:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/8/2022	868668	GUEST ROOM	\$407.55
10/8/2022	868668	RM - LODGING TAX	\$52.98
10/9/2022	869247	GUEST ROOM	\$314.10
10/9/2022	869247	RM - LODGING TAX	\$40.83
10/10/2022	869829	GUEST ROOM	\$314.10
10/10/2022	869829	RM - LODGING TAX	\$40.83
10/11/2022	870413	GUEST ROOM	\$314.10
10/11/2022	870413	RM - LODGING TAX	\$40.83
10/19/2022	873918	VS *7579	(\$1,525.32)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	02730Z	MERCHANT ID	5286528
CARD NUMBER	MC *7128	EXP DATE	07/26
TRANSACTION ID	870541	TRANS TYPE	Sale

Kesha Jackson

From: IP Casino Resort Spa <donotreply@boydgamingmail.com>
Sent: Thursday, November 10, 2022 2:19 PM
To: Kesha Jackson
Subject: IP Casino Resort Spa Folio

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Dear **LATASHEE MACLAURIN**,

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
10/24/2022	448570885364	APPLIED DEPOSIT		100.79	
		*****7579			
10/24/2022	448570885366	APPLIED DEPOSIT		110.55	
		*****7579			

10/24/2022	448579100130	RESORT FEE	14.98	
		\$14 RESORT FEE + TAX		
10/24/2022	448579100258	ROOM CHARGE IP 811	89.99	
10/25/2022	448589100120	RESORT FEE	14.98	
		\$14 RESORT FEE + TAX		
10/25/2022	448589100263	ROOM CHARGE IP 811	89.99	
10/26/2022	448590907636	FRONT DESK VISA	1.40	
		*****7579		
		SUMMARY OF CHARGES		
		ROOM	207.98	
		TAX2	1.96	
		BALANCE DUE		



IP Casino Resort Spa - Biloxi
850 Bayview Avenue • Biloxi, MS 39530
ipbiloxi.com
1-888-946-2847

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Gambling Problem? Call 1-800-GAMBLER

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	11/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON COUNTY BOS 11678
 MADISON COUNTY BOS 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621981007595 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7595

1-2

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

Payment Information	
Statement Closing Date	11/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/22
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
10/12	10/14	2475542ME4PMKJ9XH	ISLAND HOUSE HOTEL 251-9816100 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 10/08/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 628101304590052	768.40
10/29	10/30	7494300MYW8532RJB	IP CASINO RESORT SPA 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	2.80-
10/29	10/30	7494300MYW85398MD	IP CASINO RESORT SPA 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 SALES TAX: \$ 0.00 TAX INCLUDED:	2.80-
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$768.40 TOTAL RETURNS \$5.60 TOTAL \$762.80	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").



ISLAND HOUSE HOTEL - A DOUBLETREE BY HILTON
 26650 PERDIDO BEACH BLVD
 ORANGE BEACH, AL 36561
 United States of America
 TELEPHONE 251-981-6100 • FAX 251-981-6543
 Reservations
 www.hilton.com or 1 800 HILTONS

MCLAURIN, LATASHEE
 110 SUTTON LN
 CANTON MS 39046
 UNITED STATES OF AMERICA

Room No: 209/NQR
 Arrival Date: 10/8/2022 3:44:00 PM
 Departure Date: 10/12/2022 12:04:00 PM
 Adult/Child: 1/0
 Cashier ID: STORMYM
 Room Rate: 170.00
 AL:
 HH #
 VAT #
 Folio No/Che 174057 B

Confirmation Number: 86305043

ISLAND HOUSE HOTEL - A DOUBLETREE BY HILTON 11/10/2022 2:09:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
10/8/2022	868502	GUEST ROOM	\$170.00
10/8/2022	868502	RM - LODGING TAX	\$22.10
10/9/2022	869094	GUEST ROOM	\$170.00
10/9/2022	869094	RM - LODGING TAX	\$22.10
10/10/2022	869667	GUEST ROOM	\$170.00
10/10/2022	869667	RM - LODGING TAX	\$22.10
10/11/2022	870260	GUEST ROOM	\$170.00
10/11/2022	870260	RM - LODGING TAX	\$22.10
10/12/2022	870620	VS *7595	(\$768.40)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	008829	MERCHANT ID	5286528
CARD NUMBER	VS *7595	EXP DATE	04/25
TRANSACTION ID	870620	TRANS TYPE	Sale

Kesha Jackson

From: IP Casino Resort Spa <donotreply@boydgamingmail.com>
Sent: Thursday, November 10, 2022 2:18 PM
To: Kesha Jackson
Subject: IP Casino Resort Spa Folio

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Dear JENNIFER KNIGHT ,

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
10/24/2022	448570887249	APPLIED DEPOSIT *****7595		100.79	
10/24/2022	448570887251	APPLIED DEPOSIT *****7595		321.89	

10/24/2022	448579100128	RESORT FEE	14.98	
		\$14 RESORT FEE + TAX		
10/24/2022	448579100243	ROOM CHARGE IP 719	89.99	
10/25/2022	448589100118	RESORT FEE	14.98	
		\$14 RESORT FEE + TAX		
10/25/2022	448589100245	ROOM CHARGE IP 719	89.99	
10/26/2022	448599100117	RESORT FEE	14.98	
		\$14 RESORT FEE + TAX		
10/26/2022	448599100241	ROOM CHARGE IP 719	89.99	
10/27/2022	448609100116	RESORT FEE	14.98	
		\$14 RESORT FEE + TAX		
10/27/2022	448609100260	ROOM CHARGE IP 719	89.99	
10/28/2022	448610923181	FRONT DESK VISA	2.80	
		*****7595		
		SUMMARY OF CHARGES		
		ROOM	415.96	
		TAX2	3.92	
		BALANCE DUE		



IP Casino Resort Spa - Biloxi
 850 Bayview Avenue • Biloxi, MS 39530
ipbiloxi.com
 1-888-946-2847

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 Gambling Problem? Call 1-800-GAMBLER

Kesha Jackson

From: IP Casino Resort Spa <donotreply@boydgamingmail.com>
Sent: Thursday, November 10, 2022 2:19 PM
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 ALBERT JONES ,

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
10/24/2022	448570887087	APPLIED DEPOSIT		100.79	
		*****7595			
10/24/2022	448570887089	APPLIED DEPOSIT		321.89	
		*****7595			

10/24/2022	448579100129	RESORT FEE	14.98	
		\$14 RESORT FEE + TAX		
10/24/2022	448579100239	ROOM CHARGE IP 706	89.99	
10/25/2022	448589100119	RESORT FEE	14.98	
		\$14 RESORT FEE + TAX		
10/25/2022	448589100241	ROOM CHARGE IP 706	89.99	
10/26/2022	448599100118	RESORT FEE	14.98	
		\$14 RESORT FEE + TAX		
10/26/2022	448599100231	ROOM CHARGE IP 706	89.99	
10/27/2022	448609100117	RESORT FEE	14.98	
		\$14 RESORT FEE + TAX		
10/27/2022	448609100250	ROOM CHARGE IP 706	89.99	
10/28/2022	448610924347	FRONT DESK VISA	2.80	
		*****7595		
		SUMMARY OF CHARGES		
		ROOM	415.96	
		TAX2	3.92	
		BALANCE DUE		

[Handwritten signature]



IP Casino Resort Spa - Biloxi
850 Bayview Avenue • Biloxi, MS 39530
ipbiloxi.com
1-888-946-2847

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Gambling Problem? Call 1-800-GAMBLER

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 11/26/22 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 1 11679
 MADISON COUNTY BOS 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621981009039 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9039

1-2

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

Payment Information	
Statement Closing Date	11/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/22
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
10/19	10/21	2475542MM4PPNK21Z	HILTON GARDEN INN AUGUSTA GA MCC: 3604 MERCHANT ZIP: 30907 LODGING CHECK-IN DATE: 10/18/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 995102002280048	127.98
10/24	10/26	2494300MSLKFF4K2Z	HOLIDAY INN EXP ATLANTA HAPEVILLE GA MCC: 3501 MERCHANT ZIP: 30354 LODGING CHECK-IN DATE: 10/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	164.71
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$292.69 TOTAL \$292.69	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 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 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: Oct-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/19/2022	Hilton Garden Inn	\$127.98	Will Weisenberger	hotel	001	200	480	Y
10/24/2022	Holiday Inn Express	\$164.71	Jonathan Dearing	hotel	001	200	480	Y

TOTAL \$292.69

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 9039



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/26/22	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 1 11679
 MADISON COUNTY BOS 0110
 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
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	11/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/22
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
10/19	10/21	2475642MM4PPNK21Z	HILTON GARDEN INN AUGUSTA GA MCC: 3604 MERCHANT ZIP: 30807 LODGING CHECK-IN DATE: 10/18/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 895102002280048	127.98
10/24	10/26	2494300MSLKFF4K2Z	HOLIDAY INN EXP ATLANTA HAPEVILLE GA MCC: 3501 MERCHANT ZIP: 30354 LODGING CHECK-IN DATE: 10/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	164.71
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$292.69 TOTAL \$292.69	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

Printed 11-8-22

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.



HILTON GARDEN INN AUGUSTA
 1065 STEVENS CREEK RD.
 AUGUSTA, GA 30907
 United States of America
 TELEPHONE 706-739-9990 • FAX 706-739-9997
 Reservations
 www.hilton.com or 1 800 HILTONS

WEISENBERGER, WILL
 112 UNIT DRIVE
 MADISON MS 39110
 UNITED STATES OF AMERICA

Room No: 106/Q2RZ
 Arrival Date: 10/18/2022 5:30:00 PM
 Departure Date: 10/19/2022 6:25:00 AM
 Adult/Child: 1/0
 Cashier ID: LJORDAN24
 Room Rate: 107.00
 AL:
 HH # 1405433580 SILVER
 VAT #
 Folio No/Che 378242 A

Confirmation Number: 3314847628

HILTON GARDEN INN AUGUSTA 10/19/2022 6:24:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/18/2022	GUEST ROOM	LJORDAN 24	1764301	\$107.00		
10/18/2022	LOCAL OCCUPANCY TAX	LJORDAN 24	1764301	\$6.42		
10/18/2022	OPTION TAX	LJORDAN 24	1764301	\$1.00		
10/18/2022	STATE TAX	LJORDAN 24	1764301	\$8.56		
10/18/2022	GEORGIA STATE HOTEL FEE	LJORDAN 24	1764301	\$5.00		
10/19/2022	VS *9039	LJORDAN 24	1764435		(\$127.98)	
BALANCE						\$0.00

EXPENSE REPORT
 SUMMARY

	10/18/2022	STAY TOTAL
ROOM AND TAX	\$127.98	\$127.98
DAILY TOTAL	\$127.98	\$127.98

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

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 ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



46

10-25-22

Johnathan Dearing GA United States	Folio No. :	Room No. :	206
	A/R Number :	Arrival :	10-24-22
	Group Code :	Departure :	10-25-22
	Company :	Conf. No. :	25225716
	Membership No. :	Rate Code :	IMGOV
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
10-24-22	Visa XXXXXXXXXXXX9039		164.71
10-24-22	*Accommodation	136.80	
10-24-22	State Tax 8.75%	11.97	
10-24-22	City Tax 8%	10.94	
10-24-22	Hotel/Motel Fee \$5.00	5.00	
Total		164.71	164.71
Balance		0.00	

Guest Signature: _____
 I have received the goods and / or services in the amount shown herein. 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.

Holiday Inn Express and Suites Atlanta Airport NE-Hapeville
 235 N. Central Avenue
 Hapeville, Georgia 30354
 Hotel-(404) 844-2501, Fax-(404) 844-2502

Owned and operated by Apsilon Management Hapesville, LLC.

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	11/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 2 11680
 MADISON COUNTY BOS 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621981009047 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9047

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

Payment Information	
Statement Closing Date	11/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/22
Past Due Amount	0.00

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 KANSAS CITY, MO 64187-5852

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 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/08	10/10	2469216MA2XMWB15J	HYATT PLACE PENSACOLA PENSACOLA FL MCC: 3812 MERCHANT ZIP: 32504 LODGING CHECK-IN DATE: 10/05/22 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	462.87
10/29	10/30	2494300MYW8532BY0	IP CASINO RESORT SPA 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 10/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	463.08
10/29	10/30	2494300MYW8532E3J	IP CASINO RESORT SPA 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 10/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	463.08
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$1,389.03 TOTAL \$1,389.03	0.00

Interest Charge Calculation

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

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

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

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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: Oct-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/21/2022 10/8	Hyatt Place	\$462.87	Kimberly Paul	hotel	001	220	480	Y
9/22/2022 10/29	IP Casino	\$463.08	Wayne Wells	hotel	001	220	480	Y
9/29/2022 10/29	IP Casino	\$463.08	Mary Ann Whitaker	hotel	001	220	480	Y

IP
Hotel was contacted Nov 9th
and tax was credited back
to card.

TOTAL \$1,389.03

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	11/28/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 2 11680
 MADISON COUNTY BOS 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621981009047 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9047

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

Payment Information	
Statement Closing Date	11/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/22
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
 888-494-5141

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
10/08	10/10	2489216MA2XMWB15J	HYATT PLACE PENSACOLA PENSACOLA FL MCC: 3812 MERCHANT ZIP: 32504 LODGING CHECK-IN DATE: 10/05/22 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	482.87
10/29	10/30	2494300MYW8532BY0	IP CASINO RESORT SPA 8014384555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 10/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	483.08
10/29	10/30	2494300MYW8532E3J	IP CASINO RESORT SPA 8014384555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 10/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	483.08
11/01	11/01	000000000000COMP	TOTAL PURCHASES \$1,389.03 TOTAL \$1,389.03	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

Handwritten: Mail 502 11-8-22



**HYATT
PLACE™**

Hyatt Place Pensacola Airport
2468 Skye Way
Pensacola, FL 32504
Tel: 850-483-5599
Fax: 850-483-5598
pensacolaairport.place.hyatt.com

INVOICE

MS Kimberly Paul
2935 Hwy 51
Canton MS 39046
United States

Room No. 0326
Arrival 10-05-22
Departure 10-08-22
Folio Window 1
Folio No. 297863

Confirmation No. 4789639801

Group Name

Date	Description	Charges	Credits
10-05-22	Accommodation	133.00	
10-05-22	State Sales Tax 7.5%	9.98	
10-05-22	Occupancy Tax 5.0%	6.65	
10-05-22	Airport Fee 3.5%	4.66	
10-06-22	Accommodation	133.00	
10-06-22	State Sales Tax 7.5%	9.98	
10-06-22	Occupancy Tax 5.0%	6.65	
10-06-22	Airport Fee 3.5%	4.66	
10-07-22	Accommodation	133.00	
10-07-22	State Sales Tax 7.5%	9.98	
10-07-22	Occupancy Tax 5.0%	6.65	
10-07-22	Airport Fee 3.5%	4.66	
10-08-22	Visa		462.87
	XXXXXXXXXXXXXXXX9047 XX/XX		

Total 462.87 462.87

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!

World of Hyatt Summary

Membership: XXXXXX238N
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 399.00
Redemption Eligible: 0.00

Thank you for choosing Hyatt Place Pensacola Airport. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Pensacola Airport
2468 Skye Way
Pensacola, FL 32504

Summary Invoice, please see front desk for eligibility details.



Casino • Resort • Spa
BILOXI, MISSISSIPPI

Name: WAYNE WELLS

Address: 2941 HWY 51

CANTON

MS 39046

IP Casino Resort Spa
850 Bayview Avenue, Biloxi, MS 39530
For Reservations Call 1-888-946-2847

Folio ID: 448580888644

Arrival Date: 10/24/2022

Departure Date: 10/28/2022

Room No: IP 2731

Guests: 2

Group Code: MS9J22C

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
10/24/2022	448579100111	RESORT FEE	14.98		
		\$14 RESORT FEE + TAX			
10/24/2022	448579100479	ROOM CHARGE IP 2731	89.99		
		TAX2	10.80		
		Calendar MS9J22C			
10/25/2022	448589100103	RESORT FEE	14.98		
		\$14 RESORT FEE + TAX			
10/25/2022	448589100482	ROOM CHARGE IP 2731	89.99		
		TAX2	10.80		
		Calendar MS9J22C			
10/26/2022	448599100101	RESORT FEE	14.98		
		\$14 RESORT FEE + TAX			
10/26/2022	448599100473	ROOM CHARGE IP 2731	89.99		
		TAX2	10.80		
		Calendar MS9J22C			
10/27/2022	448609100101	RESORT FEE	14.98		
		\$14 RESORT FEE + TAX			
10/27/2022	448609100507	ROOM CHARGE IP 2731	89.99		
		TAX2	10.80		
		Calendar MS9J22C			
10/28/2022	448610923160	FRONT DESK VISA		463.08	
		*****9047			
		SUMMARY OF CHARGES			
		ROOM	415.96		
		TAX2	47.12		

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

GUEST SIGNATURE:

Balance Due:



Take the Games With You





Casino • Resort • Spa
 BILOXI, MISSISSIPPI

Name: MARY ANN WHITAKER

Address: 2941 HWY 51

CANTON MS 39046

IP Casino Resort Spa
 850 Bayview Avenue, Biloxi, MS 39530
 For Reservations Call 1-888-946-2847

Folio ID: 448580888647

Arrival Date: 10/24/2022

Departure Date: 10/28/2022

Room No: IP 2733

Guests: 2

Group Code: MS9J22C

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
10/24/2022	448579100112	RESORT FEE	14.98		
		\$14 RESORT FEE + TAX			
10/24/2022	448579100481	ROOM CHARGE IP 2733	89.99		
		TAX2	10.80		
		Calendar MS9J22C			
10/25/2022	448589100104	RESORT FEE	14.98		
		\$14 RESORT FEE + TAX			
10/25/2022	448589100484	ROOM CHARGE IP 2733	89.99		
		TAX2	10.80		
		Calendar MS9J22C			
10/26/2022	448599100102	RESORT FEE	14.98		
		\$14 RESORT FEE + TAX			
10/26/2022	448599100475	ROOM CHARGE IP 2733	89.99		
		TAX2	10.80		
		Calendar MS9J22C			
10/27/2022	448609100102	RESORT FEE	14.98		
		\$14 RESORT FEE + TAX			
10/27/2022	448609100509	ROOM CHARGE IP 2733	89.99		
		TAX2	10.80		
		Calendar MS9J22C			
10/28/2022	448610923162	FRONT DESK VISA *****9047		463.08	
SUMMARY OF CHARGES					
		ROOM	415.96		
		TAX2	47.12		

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

GUEST SIGNATURE:

Balance Due:



Take the Games With You

