



# PURCHASING DEPARTMENT

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

March 20, 2023

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: March 2023 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: 1/31/2023

<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	Staci Oneal	airline	2/23/2023	United Airline	\$19.00	conference
	Steven Ross	airline	2/23/2023	United Airline	\$19.00	conference
	Avis Stringer	airline	2/23/2023	United Airline	\$822.29	conference
	John Barnts	airline	2/23/2023	United Airline	\$822.29	conference
	Lindsey Herr	airline	2/23/2023	United Airline	\$843.23	conference
	Staci Oneal	airline	2/23/2023	United Airline	\$853.98	conference
	Steven Ross	airline	2/23/2023	United Airline	\$843.23	conference
	Amy Nisbett	airline	2/23/2023	United Airline	\$758.33	conference
	Ashley Alexander	airline	2/23/2023	United Airline	\$765.86	conference
	Clara Griffin	airline	2/27/2023	American Airline	\$946.90	conference
	Gerald Steen	airline	2/27/2023	Delta Air (baggage)	\$30.00	meeting
	Gerald Steen	transporation	2/28/2023	SQ*UVC - Taxi	\$12.01	meeting
	Johnny Sims	hotel	2/28/2023	IP Biloxi Hotel (balance)	\$339.89	conference
	Johnny Sims	hotel	2/28/2023	IP Biloxi Hotel (deposit)	\$119.99	conference
<b>BOS1 CARD TOTAL</b>					<b>\$7,196.00</b>	
BOS2 CARD	Seth Everett	hotel	2/24/2023	Tru Hilton Hotel	(\$104.00)	conference
	Paul Griffin	airline	2/27/2023	Delta Air (baggage)	\$30.00	meeting
<b>BOS2 CARD TOTAL</b>					<b>\$74.00</b>	
HR CARD	NO ACTIVITY					
HR CARD TOTAL						
EMA CARD TOTAL						
SO1 CARD	NO ACTIVITY					
SO1 CARD TOTAL						
SO2 CARD	NO ACTIVITY					
SO2 CARD TOTAL						
<b>TOTAL TO PAY</b>				<b>CREDIT</b>	<b>\$104.00</b>	
					<b>\$7,122.00</b>	

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 7611



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
7,122.00	03/26/23	0.00	7,122.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

**CONTROL ACCOUNT** 11403  
**MADISON COUNTY BOS** 0102  
**PO BOX 608**  
**CANTON MS 39046-0608**



4715621981007611 0712200 0712200

Account Number Ending In: XXXX XXXX XXXX 7611

Summary of Account Activity		
Previous Balance	\$	832.39
Payments	-	832.39
Other Credits	-	104.00
Purchases/Debits	+	7,226.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>7,122.00</b>
Credit Limit		20,000.00
Available Credit		12,778.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	7,122.00
Minimum Payment Due	7,122.00
Payment Due Date	03/26/23
Past Due Amount	0.00

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

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>TOTAL XXXX XXXX XXXX 7611 \$832.39-</b>	
02/28	02/28	F5580001V00CHGDDA	PAYMENT-THANK YOU	832.39-
			<b>MADISON COUNTY BOS</b>	
			<b>TOTAL XXXX XXXX XXXX 7579 \$7,196.00</b>	
02/23	02/26	24692161P35JGHYZT	UNITED 0169833829375800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	19.00
02/23	02/26	24692161P35JGHYZ9	UNITED 0169833827317800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	19.00
02/23	02/26	24692161P35JG7TDA	UNITED 0162467808163800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: STRINGER/AVISKAVORIS JACKSON HOUSTON HOUSTON MINNEAPOLIS MINNEAPOLIS HOUSTON HOUSTON JACKSON	822.29
02/23	02/26	24692161P35JG7TDJ	UNITED 0162467812136800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: BARNTS/JOHNMARC JACKSON HOUSTON HOUSTON MINNEAPOLIS MINNEAPOLIS HOUSTON HOUSTON JACKSON	822.29
02/23	02/26	24692161P35JG7TDS	UNITED 0162467813138800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: HERR/LINDSEYUNTERBRI JACKSON HOUSTON HOUSTON MINNEAPOLIS MINNEAPOLIS HOUSTON HOUSTON JACKSON	843.23
02/23	02/26	24692161P35JG7TEK	UNITED 0162467817475800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: ONEAL/STACIBOZANT JACKSON HOUSTON HOUSTON MINNEAPOLIS MINNEAPOLIS HOUSTON HOUSTON JACKSON	853.98

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
02/23	02/26	24692161P35JG7TE2	UNITED 0162467814823800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: ROSS/STEVENMICHAEL JACKSON HOUSTON HOUSTON MINNEAPOLIS MINNEAPOLIS HOUSTON HOUSTON JACKSON	843.23
02/23	02/26	24692161P35JG7TQG	UNITED 0162467800981800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: NISBETT/AMYDAVENPORT JACKSON HOUSTON HOUSTON MINNEAPOLIS MINNEAPOLIS HOUSTON HOUSTON JACKSON	758.33
02/23	02/26	24692161P35JG7TQR	UNITED 0162467805006800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: ALEXANDER/ASHLEYTHOM JACKSON HOUSTON HOUSTON MINNEAPOLIS MINNEAPOLIS HOUSTON HOUSTON JACKSON	765.86
02/27	02/28	24943001SJEENKJ50	AMERICAN AIR0012374692698 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76155 SALES TAX: \$ 0.00 TAX INCLUDED: 2 GRIFFIN/CLARA JACKSON CHARLOTTE CHARLOTTE LAS VEGAS LAS VEGAS FORT WORTH	946.90
02/27	03/01	24717051VTATLFGV3	DELTA AIR Baggage Fee JACKSON MS MCC: 3058 MERCHANT ZIP:	30.00
02/28	03/01	24692161V2Z7LYZTA	SQ *UVC Washington DC MCC: 4121 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430171367	12.01
02/28	03/01	24943001VW5N0DHHT	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 06/12/23 SALES TAX: \$ 0.00 TAX INCLUDED:	339.89
02/28	03/01	24943001VW5N07B1J	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 06/12/23 SALES TAX: \$ 0.00 TAX INCLUDED:	119.99
<b>MADISON COUNTY BOS</b>				
02/24	02/27	74247601R8R1JGHRE	TOTAL XXXX XXXX XXXX 7595 \$74.00- TRU BY HILTON OXFORD OXFORD MS CREDIT MCC: 3504 MERCHANT ZIP: 38655 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 100699	104.00-
02/27	03/01	24717051VTATLFFJL	DELTA AIR Baggage Fee JACKSON MS MCC: 3058 MERCHANT ZIP:	30.00

Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

1-2

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 7579



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	03/26/23	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 11402  
 MADISON COUNTY BOS 0102  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981007579 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7579

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		19,399.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
Past Due Amount	0.00

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Transaction Information

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02/23	02/26	24692161P35JGHYZ9	UNITED 0169833827317800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	19.00
02/23	02/26	24692161P35JG7TDA	UNITED 0162467808163800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: STRINGER/AVISKAVORIS JACKSON HOUSTON HOUSTON MINNEAPOLIS MINNEAPOLIS HOUSTON HOUSTON JACKSON	822.29
02/23	02/26	24692161P35JG7TDJ	UNITED 0162467812136800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: BARNTS/JOHN MARC JACKSON HOUSTON HOUSTON MINNEAPOLIS MINNEAPOLIS HOUSTON HOUSTON JACKSON	822.29
02/23	02/26	24692161P35JG7TDS	UNITED 0162467813138800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: HERR/LINDSEY UNTERBRI JACKSON HOUSTON HOUSTON MINNEAPOLIS MINNEAPOLIS HOUSTON HOUSTON JACKSON	843.23
02/23	02/26	24692161P35JG7TEK	UNITED 0162467817475800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: ONEAL/STACIBOZANT JACKSON HOUSTON HOUSTON MINNEAPOLIS MINNEAPOLIS HOUSTON HOUSTON JACKSON	853.98
02/23	02/26	24692161P35JG7TE2	UNITED 0162467814823800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: ROSS/STEVEN MICHAEL JACKSON HOUSTON HOUSTON MINNEAPOLIS MINNEAPOLIS HOUSTON HOUSTON JACKSON	843.23

Continued on next page

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/23	02/26	24692161P35JG7TQG	UNITED 0162467800981800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: NISBETT/AMYDAVENPORT JACKSON HOUSTON HOUSTON MINNEAPOLIS MINNEAPOLIS HOUSTON HOUSTON JACKSON	758.33
02/23	02/26	24692161P35JG7TQR	UNITED 0162467805006800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: ALEXANDER/ASHLEYTHOM JACKSON HOUSTON HOUSTON MINNEAPOLIS MINNEAPOLIS HOUSTON HOUSTON JACKSON	765.86
02/27	02/28	24943001SJEENKJ50	AMERICAN AIR0012374692698FORT WORTH TX MCC: 3001 MERCHANT ZIP: 76155 SALES TAX: \$ 0.00 TAX INCLUDED: 2 GRIFFIN/CLARA JACKSON CHARLOTTE CHARLOTTE LAS VEGAS LAS VEGAS FORT WORTH	946.90
02/27	03/01	24717051VTATLFGV3	DELTA AIR Baggage Fee JACKSON MS MCC: 3058 MERCHANT ZIP:	30.00
02/28	03/01	24692161V2Z7LYZTA	SQ *UVC Washington DC MCC: 4121 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430171367	12.01
02/28	03/01	24943001VW5N0DHHT	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 06/12/23 SALES TAX: \$ 0.00 TAX INCLUDED:	339.89
02/28	03/01	24943001VW5N07B1J	IP-MS ADV DEPOSIT 6014364555 MS MCC: 7011 MERCHANT ZIP: 39539 LODGING CHECK-IN DATE: 06/12/23 SALES TAX: \$ 0.00 TAX INCLUDED:	119.99
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$7,196.00 TOTAL \$7,196.00	0.00

**Interest Charge Calculation**

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

1-2



Sun, Apr 02, 2023

Sun, Apr 02, 2023

08:10 PM

Houston, TX, US (IAH)

10:56 PM

Minneapolis/St. Paul, MN, US (MSP)

Flight 3 of 4 UA2431

Class: United Economy (V)

Wed, Apr 05, 2023

Wed, Apr 05, 2023

03:54 PM

Minneapolis/St. Paul, MN, US (MSP)

06:51 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA4320

Class: United Economy (V)

Wed, Apr 05, 2023

Wed, Apr 05, 2023

08:17 PM

Houston, TX, US (IAH)

09:45 PM

Jackson, MS, US (JAN)

Flight Operated by Commuteair dba United Express.

Traveler Details

ONEAL/STACIBOZANT

eTicket number: 0162467817475

Seats: JAN-IAH 21A

IAH-MSP 22B

MSP-IAH 30E

IAH-JAN 20A

IAH-MSP

Preferred Zone Assignment (0169833829375)

Purchase Summary

Method of payment:

Date of purchase:

Visa ending in 7579

Thu, Feb 23, 2023

Airfare:	749.38 USD
U.S. Transportation Tax:	56.20 USD
U.S. Flight Segment Tax:	19.20 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD

Total Per Passenger:

853.98 USD

**Total:**

**853.98 USD**

Additional Purchase Summary

Method of payment:

Visa ending in 7579

Date of purchase:

Thu, Feb 23, 2023

Preferred Zone Assignment (Reference Number:  
0169833829375):

19.00 USD

**Total:**

**19.00 USD**

**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary**

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Apr 02, 2023 Jackson, MS, US (JAN) to Minneapolis/St. Paul, MN, US (MSP)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Wed, Apr 05, 2023 Minneapolis/St. Paul, MN, US (MSP) to Jackson, MS, US (JAN)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

**Important Information about MileagePlus Earning**

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

**eTicket Reminders**

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

Sun, Apr 02, 2023

08:10 PM

Houston, TX, US (IAH)

Sun, Apr 02, 2023

10:56 PM

Minneapolis/St. Paul, MN, US (MSP)

Flight 3 of 4 UA2431

Class: United Economy (V)

Wed, Apr 05, 2023

03:54 PM

Minneapolis/St. Paul, MN, US (MSP)

Wed, Apr 05, 2023

06:51 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA4320

Class: United Economy (V)

Wed, Apr 05, 2023

08:17 PM

Houston, TX, US (IAH)

Wed, Apr 05, 2023

09:45 PM

Jackson, MS, US (JAN)

Flight Operated by Commuteair dba United Express.

Traveler Details

ROSS/STEVENMICHAEL

eTicket number: 0162467814823

Seats: JAN-IAH 21D

IAH-MSP 22E

MSP-IAH 27E

IAH-JAN 21C

IAH-MSP

Preferred Zone Assignment (0169833827317)

Purchase Summary

Method of payment:

Date of purchase:

Visa ending in 7579

Thu, Feb 23, 2023

Airfare:	739.38 USD
U.S. Transportation Tax:	55.45 USD
U.S. Flight Segment Tax:	19.20 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD



Total Per Passenger:

843.23 USD

**Total:**

**843.23 USD**

Additional Purchase Summary

Method of payment:

Visa ending in 7579

Date of purchase:

Thu, Feb 23, 2023

Preferred Zone Assignment (Reference Number: 0169833827317):

19.00 USD

**Total:**

**19.00 USD**

**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary**

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Apr 02, 2023 Jackson, MS, US (JAN) to Minneapolis/St. Paul, MN, US (MSP)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Wed, Apr 05, 2023 Minneapolis/St. Paul, MN, US (MSP) to Jackson, MS, US (JAN)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

**Important Information about MileagePlus Earning**

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- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

**eTicket Reminders**

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

Sun, Apr 02, 2023

Sun, Apr 02, 2023

**08:10 PM**

Houston, TX, US (IAH)

**10:56 PM**

Minneapolis/St. Paul, MN, US (MSP)

**Flight 3 of 4 UA2431**

**Class: United Economy (W)**

Wed, Apr 05, 2023

Wed, Apr 05, 2023

**03:54 PM**

Minneapolis/St. Paul, MN, US (MSP)

**06:51 PM**

Houston, TX, US (IAH)

**Flight 4 of 4 UA4320**

**Class: United Economy (W)**

Wed, Apr 05, 2023

Wed, Apr 05, 2023

**08:17 PM**

Houston, TX, US (IAH)

**09:45 PM**

Jackson, MS, US (JAN)

Flight Operated by Commuteair dba United Express.

Traveler Details

**STRINGER/AVISKAVORIS**

eTicket number: **0162467808163**

Seats: **JAN-IAH 22C**  
**IAH-MSP -----**  
**MSP-IAH 32D**  
**IAH-JAN 22D**

Purchase Summary

Method of payment:

**Visa ending in 7579**

Date of purchase:

**Thu, Feb 23, 2023**

Airfare:	<b>719.90 USD</b>
U.S. Transportation Tax:	<b>53.99 USD</b>
U.S. Flight Segment Tax:	<b>19.20 USD</b>
September 11th Security Fee:	<b>11.20 USD</b>
U.S. Passenger Facility Charge:	<b>18.00 USD</b>

**Total Per Passenger: 822.29 USD**

**Total:**

**822.29 USD**



**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary**

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Apr 02, 2023 Jackson, MS, US (JAN) to Minneapolis/St. Paul, MN, US (MSP)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Wed, Apr 05, 2023 Minneapolis/St. Paul, MN, US (MSP) to Jackson, MS, US (JAN)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

**Important Information about MileagePlus Earning**

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- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

**eTicket Reminders**

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our Flight Status page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.
- Current policies and updates concerning Coronavirus (Covid 19) can be found at <https://www.united.com/ual/en/us/fly/travel/notices.html>.



Sun, Apr 02, 2023

08:10 PM

Houston, TX, US (IAH)

Sun, Apr 02, 2023

10:56 PM

Minneapolis/St. Paul, MN, US (MSP)

Flight 3 of 4 UA2431

Class: United Economy (W)

Wed, Apr 05, 2023

03:54 PM

Minneapolis/St. Paul, MN, US (MSP)

Wed, Apr 05, 2023

06:51 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA4320

Class: United Economy (W)

Wed, Apr 05, 2023

08:17 PM

Houston, TX, US (IAH)

Wed, Apr 05, 2023

09:45 PM

Jackson, MS, US (JAN)

Flight Operated by Commuteair dba United Express.

Traveler Details

BARNTS/JOHNMARC

eTicket number: 0162467812136

Seats: JAN-IAH 19A  
IAH-MSP 27E  
MSP-IAH 25E  
IAH-JAN 21D

Purchase Summary

Method of payment:

Date of purchase:

Visa ending in 7579

Thu, Feb 23, 2023

Airfare:	719.90 USD
U.S. Transportation Tax:	53.99 USD
U.S. Flight Segment Tax:	19.20 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD

Total Per Passenger: 822.29 USD

**Total:**

**822.29 USD**



### Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

### Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
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- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
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Sun, Apr 02, 2023

08:10 PM

Houston, TX, US (IAH)

Sun, Apr 02, 2023

10:56 PM

Minneapolis/St. Paul, MN, US (MSP)

Flight 3 of 4 UA2431

Class: United Economy (V)

Wed, Apr 05, 2023

03:54 PM

Minneapolis/St. Paul, MN, US (MSP)

Wed, Apr 05, 2023

06:51 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA4320

Class: United Economy (V)

Wed, Apr 05, 2023

08:17 PM

Houston, TX, US (IAH)

Wed, Apr 05, 2023

09:45 PM

Jackson, MS, US (JAN)

Flight Operated by Commuteair dba United Express.

Traveler Details

HERR/LINDSEYUNTERBRINK

eTicket number: 0162467813138

Seats: JAN-IAH 23C  
IAH-MSP 26E  
MSP-IAH 26E  
IAH-JAN 22C

Purchase Summary

Method of payment:

Date of purchase:

Visa ending in 7579

Thu, Feb 23, 2023

Airfare:	739.38 USD
U.S. Transportation Tax:	55.45 USD
U.S. Flight Segment Tax:	19.20 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD

Total Per Passenger: 843.23 USD

**Total:**

**843.23 USD** 

### Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

### Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Apr 02, 2023 Jackson, MS, US (JAN) to Minneapolis/St. Paul, MN, US (MSP)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Wed, Apr 05, 2023 Minneapolis/St. Paul, MN, US (MSP) to Jackson, MS, US (JAN)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

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- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

### eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.
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Sun, Apr 02, 2023

08:10 PM

Houston, TX, US (IAH)

Sun, Apr 02, 2023

10:56 PM

Minneapolis/St. Paul, MN, US (MSP)

Flight 3 of 4 UA2431

Class: United Economy (V)

Wed, Apr 05, 2023

03:54 PM

Minneapolis/St. Paul, MN, US (MSP)

Wed, Apr 05, 2023

06:51 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA4320

Class: United Economy (V)

Wed, Apr 05, 2023

08:17 PM

Houston, TX, US (IAH)

Wed, Apr 05, 2023

09:45 PM

Jackson, MS, US (JAN)

Flight Operated by Commuteair dba United Express.

Traveler Details

ONEAL/STACIBOZANT

eTicket number: 0162467817475

Seats: JAN-IAH 21A  
IAH-MSP 22B  
MSP-IAH 30E  
IAH-JAN 20A  
IAH-MSP

Preferred Zone Assignment (0169833829375)

Purchase Summary

Method of payment:

Date of purchase:

Visa ending in 7579

Thu, Feb 23, 2023

Airfare:	749.38 USD
U.S. Transportation Tax:	56.20 USD
U.S. Flight Segment Tax:	19.20 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD



Total Per Passenger:

853.98 USD

**Total:**

**853.98 USD**



Additional Purchase Summary

Method of payment:

Visa ending in 7579

Date of purchase:

Thu, Feb 23, 2023

Preferred Zone Assignment (Reference Number:  
0169833829375):

19.00 USD

**Total:**

**19.00 USD**

**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary**

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Apr 02, 2023 Jackson, MS, US (JAN) to Minneapolis/St. Paul, MN, US (MSP)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Wed, Apr 05, 2023 Minneapolis/St. Paul, MN, US (MSP) to Jackson, MS, US (JAN)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

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- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

**eTicket Reminders**

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

Sun, Apr 02, 2023

08:10 PM

Houston, TX, US (IAH)

Sun, Apr 02, 2023

10:56 PM

Minneapolis/St. Paul, MN, US (MSP)

Flight 3 of 4 UA2431

Class: United Economy (V)

Wed, Apr 05, 2023

03:54 PM

Minneapolis/St. Paul, MN, US (MSP)

Wed, Apr 05, 2023

06:51 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA4320

Class: United Economy (V)

Wed, Apr 05, 2023

08:17 PM

Houston, TX, US (IAH)

Wed, Apr 05, 2023

09:45 PM

Jackson, MS, US (JAN)

Flight Operated by Commuteair dba United Express.

Traveler Details

ROSS/STEVENMICHAEL

eTicket number: 0162467814823

Seats: JAN-IAH 21D  
IAH-MSP 22E  
MSP-IAH 27E  
IAH-JAN 21C  
IAH-MSP

Preferred Zone Assignment (0169833827317)

Purchase Summary

Method of payment:  
Date of purchase:

Visa ending in 7579  
Thu, Feb 23, 2023

Airfare:	739.38 USD
U.S. Transportation Tax:	55.45 USD
U.S. Flight Segment Tax:	19.20 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD



Total Per Passenger:

843.23 USD

**Total:**

843.23 USD

Additional Purchase Summary

Method of payment:

Visa ending in 7579

Date of purchase:

Thu, Feb 23, 2023

Preferred Zone Assignment (Reference Number: 0169833827317):

19.00 USD

**Total:**

19.00 USD

**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary**

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Apr 02, 2023 Jackson, MS, US (JAN) to Minneapolis/St. Paul, MN, US (MSP)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Wed, Apr 05, 2023 Minneapolis/St. Paul, MN, US (MSP) to Jackson, MS, US (JAN)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

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- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

Sun, Apr 02, 2023

Sun, Apr 02, 2023

08:10 PM

Houston, TX, US (IAH)

10:56 PM

Minneapolis/St. Paul, MN, US (MSP)

Flight 3 of 4 UA2431

Class: United Economy (W)

Wed, Apr 05, 2023

Wed, Apr 05, 2023

03:54 PM

Minneapolis/St. Paul, MN, US (MSP)

06:51 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA4320

Class: United Economy (W)

Wed, Apr 05, 2023

Wed, Apr 05, 2023

08:17 PM

Houston, TX, US (IAH)

09:45 PM

Jackson, MS, US (JAN)

Flight Operated by Commuteair dba United Express.

Traveler Details

NISBETT/AMYDAVENPORT

eTicket number: 0162467800981

Seats: JAN-IAH 20D  
IAH-MSP 30E  
MSP-IAH 32F  
IAH-JAN 20D

Purchase Summary

Method of payment:

Visa ending in 7579

Date of purchase:

Thu, Feb 23, 2023

Airfare:	660.40 USD
U.S. Transportation Tax:	49.53 USD
U.S. Flight Segment Tax:	19.20 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD

Total Per Passenger: 758.33 USD

**Total:**

**758.33 USD**



**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

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**Baggage allowance and charges for this itinerary**

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
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Wed, Apr 05, 2023 Minneapolis/St. Paul, MN, US (MSP) to Jackson, MS, US (JAN)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

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Sun, Apr 02, 2023

Sun, Apr 02, 2023

08:10 PM

Houston, TX, US (IAH)

10:56 PM

Minneapolis/St. Paul, MN, US (MSP)

Flight 3 of 4 UA2431

Class: United Economy (W)

Wed, Apr 05, 2023

Wed, Apr 05, 2023

03:54 PM

Minneapolis/St. Paul, MN, US (MSP)

06:51 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA4320

Class: United Economy (W)

Wed, Apr 05, 2023

Wed, Apr 05, 2023

08:17 PM

Houston, TX, US (IAH)

09:45 PM

Jackson, MS, US (JAN)

Flight Operated by Commuteair dba United Express.

Traveler Details

ALEXANDER/ASHLEYTHOMAS

eTicket number: 0162467805006

Seats: JAN-IAH 20A  
IAH-MSP 26B  
MSP-IAH 29E  
IAH-JAN 20C

Purchase Summary

Method of payment:

Visa ending in 7579

Date of purchase:

Thu, Feb 23, 2023

Airfare:	667.40 USD
U.S. Transportation Tax:	50.06 USD
U.S. Flight Segment Tax:	19.20 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD

Total Per Passenger: 765.86 USD

**Total:**

**765.86 USD**



**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary**

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
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## Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

\$ 946.90

Your trip to Las Vegas, NV

Your trip to Las Vegas, NV

Record Locator: **ADFOWJ**

Trip name: **JAN/LAS**

\$ 946.90



### DEPART

JAN to LAS

Sat, Jun 10, 2023

7:28 AM → 1:17 PM

Includes travel operated by Piedmont Airlines As American Eagle

### RETURN

LAS to JAN

Wed, Jun 14, 2023

7:59 AM → 3:59 PM

Includes travel operated by Psa Airlines As American Eagle

View trip details, request upgrades, change seats and more.

[Manage your trip](#)

## Passengers

Clara Griffin

Ticket number: 0012374692698

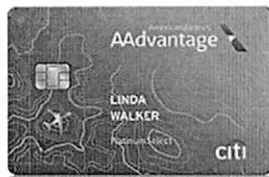
Status: Ticketed

You're just a click away



Manage your trip and enjoy exclusive benefits when you join the AAdvantage program.

[Join for free](#)



## Travel with benefits

Get your first checked bag free on domestic itineraries with this credit card offer.

[Card offer details](#)



MADISON/COUNTY  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*

JAN DL ATL DL DCA  
PIECE 30.00  
EBC 30.00

USD 30.00

USD30.00

1

PASSENGER RECEIPT 00  
27FEB23 0066 US  
DL/PR JAN FTO

EXCESS BAGGAGE  
TICKET

THIS IS YOUR RECEIPT

PSGR TICKET 0062168727947

GESUGR /DL

NON REFUNDABLE/  
NO CHANGES/NON TR  
ANSFERABLE/NOT  
VALID FOR TRAVEL

VIXXXXXXXXXXXXX7579/ 027746

NOT VALID FOR TRAVEL

0 006 4254612459 2

0 006 4254612459 2

**PROCUREMENT CARD  
MISSING DOCUMENT AFFIDAVIT**

Cardholder: Madison Co. BOS Account Number: XXXX 7579

Signature of Department Supervisor: 

Item Description	Date of Purchase	Vendor	Cost
Taxi Ride	2/28/23	United Ventures Consortium	\$ 12.01

Detailed explanation of missing documentation:

No receipt available


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

DATE: 3/9/2023 ;

SIGNATURE OF EMPLOYEE: 

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL this the 10 day of Mar 20 23

  
  
Notary Public

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

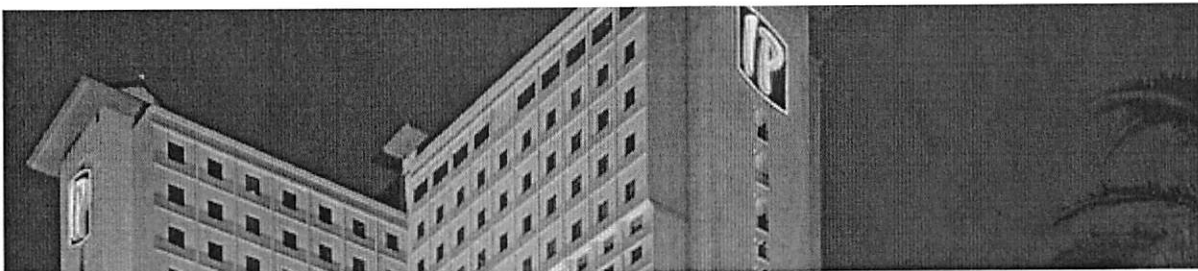
**Kesha Jackson**

---

**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Thursday, March 9, 2023 8:47 AM  
**To:** JOHNNY SIMS  
**Subject:** IP Casino Resort Spa Reservation Confirmation

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

IP Casino Resort Spa Reservation Confirmation



## CONFIRMATION INFORMATION

Dear JOHNNY SIMS ,

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

Here are your reservation details:

Name:	JOHNNY SIMS
Confirmation Number:	JZ5TS
Arrival Date:	Monday, 06/12/2023



Departure Date: Friday, 06/16/2023  
 Check-in Time: 04:00 PM  
 Check-out Time: 11:00 AM  
 Number of Nights: 4  
 Number of Rooms: 1  
 Room Type: IP/D1  
 Room Description: STD KING NONSMK

Please note a refundable deposit equal to the first nights' room and tax will be charged on your credit card at the time of booking to guarantee your reservation. Cancellations must be made at least 24 hours prior to arrival to avoid forfeiting the deposit amount unless a non-refundable offer is booked, then no refund is provided. Packages, offers and special events may require different deposits and cancellation periods. \$100 authorization is required at check-in. Reservations are non-transferrable. Rates do not include the nightly resort fee of \$14.98 which will be charged at check-in.

**Reservation Information**

Stay Total: 399.96  
 Stay Tax: .00  
 Stay Total w/Tax: 399.96  
 Deposit Received: 459.88 - 119.99

*339.89* *K. J. ...*

Date	Rate	Nights
6/12/2	99.99	4

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



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

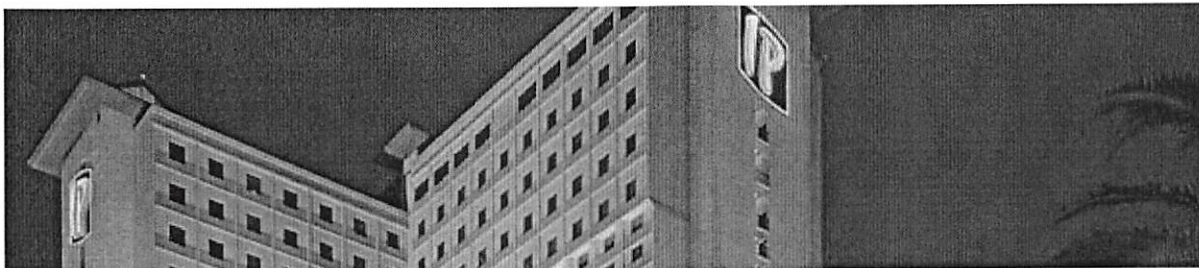
**Kesha Jackson**

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**From:** IP Casino Resort Spa <donotreply@boydgamingmail.com>  
**Sent:** Monday, February 27, 2023 9:52 AM  
**To:** JOHNNY SIMS  
**Subject:** IP Casino Resort Spa Reservation Confirmation

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

IP Casino Resort Spa Reservation Confirmation



## CONFIRMATION INFORMATION

Dear JOHNNY SIMS ,

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

Here are your reservation details:

Name: JOHNNY SIMS  
Confirmation Number: JZ5TS  
Arrival Date: Monday, 06/12/2023



Departure Date: Friday, 06/16/2023  
 Check-in Time: 04:00 PM  
 Check-out Time: 11:00 AM  
 Number of Nights: 4  
 Number of Rooms: 1  
 Room Type: IP/D1  
 Room Description: STD KING NONSMK

Please note a refundable deposit equal to the first nights' room and tax will be charged on your credit card at the time of booking to guarantee your reservation. Cancellations must be made at least 24 hours prior to arrival to avoid forfeiting the deposit amount unless a non-refundable offer is booked, then no refund is provided. Packages, offers and special events may require different deposits and cancellation periods. \$100 authorization is required at check-in. Reservations are non-transferrable. Rates do not include the nightly resort fee of \$14.98 which will be charged at check-in.

**Reservation Information**

Stay Total: 399.96  
 Stay Tax: 48.00  
 Stay Total w/Tax: 447.96

Deposit Received: 119.99



Date	Rate	Nights
6/12/2	111.99	4

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



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

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 03/26/23    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON COUNTY BOS 11504  
 MADISON COUNTY BOS 0102  
 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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		5,000.00
Available Credit		4,970.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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
02/24	02/27	74247601R8R1JGHRE	TRU BY HILTON OXFORD OXFORD MS MCC: 3504 MERCHANT ZIP: 38655 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 100699	104.00-
02/27	03/01	24717051VTATLFFJL	DELTA AIR Baggage Fee JACKSON MS MCC: 3058 MERCHANT ZIP:	30.00
03/01	03/01	000000000000COMP	TOTAL PURCHASES \$30.00 TOTAL RETURNS \$104.00 TOTAL \$74.00-	0.00

**Interest Charge Calculation**

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

# 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").



TRU BY HILTON OXFORD  
 97 ED PERRY BLVD.  
 OXFORD, MS 38655  
 United States of America  
 TELEPHONE 662-380-5888 • FAX 662-380-5004  
 Reservations  
 www.hilton.com or 1 800 HILTONS

EVERETT, SETH

225 STONE DR

CANTON MS 39046  
 UNITED STATES OF AMERICA

Room No: /K1  
 Arrival Date: 1/10/2023  
 Departure Date: 1/11/2023  
 Adult/Child: 1/0  
 Cashier ID: BRAU  
 Room Rate: 104.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 73280 A

Confirmation Number: 3329974977

TRU BY HILTON OXFORD 2/24/2023 12:14:00 PM

*Hotel Credit*

									**BALANCE**
									\$0.00

CREDIT CARD DETAIL

APPR CODE	011550	MERCHANT ID	000100682400
CARD NUMBER	VS *7595	EXP DATE	04/25
TRANSACTION ID	170652	TRANS TYPE	Sale

*\* Hotel Credit \**  
*\$104.00 back to*  
*County credit card*  
*for the NO show.*  
*see page behind*  
*this page.*  
*H. Jule*  
*3/9/2023*



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 TELEPHONE 662-380-5888 • FAX 662-380-5004  
 Reservations  
 www.hilton.com or 1 800 HILTONS

EVERETT, SETH

225 STONE DR

CANTON MS 39046  
 UNITED STATES OF AMERICA

Room No: 316/K1  
 Arrival Date: 1/11/2023 8:11:00 PM  
 Departure Date: 1/12/2023 8:14:00 AM  
 Adult/Child: 1/0  
 Cashier ID: BRAU  
 Room Rate: 104.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 73741 A

Confirmation Number: 3330539484

TRU BY HILTON OXFORD 2/9/2023 1:27:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/11/2023	NOSHOW: 1 NIGHT(S) AT \$104.00/NIGHT FOR ARRIVAL 01/10/2023 [XFR FR RM EVERETT SETH RCPT A - 1/11/2023]	JEJA	170697	\$104.00		
1/11/2023	GUEST ROOM EXEMPT	TLESLIE5	170729	\$104.00		
1/12/2023	VS *7595	BRAU	170780		(\$208.00)	
**BALANCE**						\$0.00

CREDIT CARD DETAIL

APPR CODE	011270	MERCHANT ID	000100682400
CARD NUMBER	VS *7595	EXP DATE	04/25
TRANSACTION ID	170780	TRANS TYPE	Sale



MADISON/COUNTY  
 \*\*NOT VALID FOR\*\*  
 \*\*TRANSPORTATION\*\*

JAN DL ATL DL DCA  
 PIECE 30.00  
 EBC 30.00

USD 30.00

USD30.00

PASSENGER RECEIPT  
 27FEB23 0066

DL/ET JAN FTO

PSGR TICKET 0062168727945

00 EXCESS BAGGAGE  
 US TICKET

THIS IS YOUR RECEIPT

GESUGR /DL

NON REFUNDABLE/  
 NO CHANGES/NON TR  
 ANSFERABLE/NOT  
 VALID FOR TRAVEL

XXXXXXXXXXXX7555/ 027201

NOT VALID FOR TRAVEL

006 4254326980 4

0 006 4254326980 4