

Purchasing Department
Madison County Board of Supervisors
146 West Center Street
Canton, Mississippi 39046

601-855-5503
hardy@madison-co.com

25 October 2013

District 1 Supervisor John Bell Crosby
District 2 Supervisor Ronny Lott
District 3 Supervisor Gerald Steen
District 4 Supervisor Karl Banks
District 5 Supervisor Paul Griffin

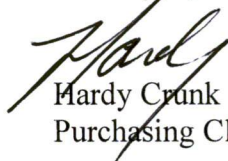
Subject: Place monthly general county credit card report on minutes

Gentlemen:

Per statutory requirements, please place the following monthly credit card report and accompanying documentation on the minutes:

General County VISA M&F for billing period 10 September 2013 – 10 October 2013.

Thank you,


Hardy Crunk
Purchasing Clerk

CREDIT CARD REPORT

CREDIT CARD: VISA M&F
NUMBER: 547795007520XXXX
PERIOD: SEPT 10, 2013 - OCT 10, 2013

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
HARDY CRUNK AND LORETTA PHILLIPS	MAGPPA MEMBERSHIPS FOR REGISTRATION	16-Sep-13	MAGPPA	70.00	MAGPPA CONFERENCE BILOXI
HARDY CRUNK	MAGPPA CONFERENCE	16-Sep-13	MAGPPA	175.00	MAGPPA CONFERENCE BILOXI
LORETTA PHILLIPS	MAGPPA CONFERENCE	16-Sep-13	MAGPPA	175.00	MAGPPA CONFERENCE BILOXI
LORETTA PHILLIPS	IP CASINO HOTEL	16-Sep-13	IP	254.97	MAGPPA CONFERENCE BILOXI
TOTAL CHARGES				\$674.97	
AMOUNT TO PAY				\$674.97	<i>MC</i>

[Signature]
 Hardy Crunk
 Purchase Clerk
 29 Oct 2013



MADISON BOARD SUPRVISRS1
Account Number: XXXX XXXX XXXX 7943

Billing Questions:

800-854-7642

Website:

www.24-7cardaccess.com

Send Billing Inquiries To:

P.O. Box 2988, Omaha, NE 68103

MERCHANTS & FARMERS BANK Credit Card Account Statement
September 10, 2013 to October 10, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$9,305.89
- Payments	\$6,538.39
- Other Credits	\$0.00
+ Purchases	\$674.97
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$53.01
= New Balance	\$3,495.48
Account Number	XXXX XXXX XXXX 7943
Credit Limit	\$20,000.00
Available Credit	\$16,504.00
Statement Closing Date	October 10, 2013
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$3,495.48
Minimum Payment Due:	NONE
Payment Due Date:	November 4, 2013

MESSAGES

IMPORTANT: On August 1st, 2013 we will begin upgrading the www.24-7CardAccess.com website to a new and improved platform. What this means to you is that you will have access to several new features that will make it easier than ever for you to monitor, manage, and pay your credit card on-line. The website address (www.24-7CardAccess.com) will remain the same; however, the first time that you access the new site you will need to re-register. Please call us at the number on the back of your credit card if you have questions about the new website.

NOTICE: See reverse side of page 1 for important information.

5106 0001 JRH 001 7 5 131010 0 PAGE 1 of 2 10 1443 0000 BS1 01AB5106 31177

MERCHANTS & FARMERS BANK
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 7943
New Balance: \$3,495.48
Payment Due Date: November 4, 2013

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

674.97

Indicate name or address change on reverse side and check here.

Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 105025
ATLANTA GA 30348-5025

MADISON BOARD SUPRVISRS1 31177
MADISON BOARD SUPERVISOR P201
PO BOX 608
CANTON MS 39046-0608



547795007520794300000000003495487



TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	85421207X00XTW9QT	PAYMENT - THANK YOU	\$3,588.34-
09/30	09/30	85477958LX2QLBMHG	PAYMENT - THANK YOU	\$2,950.05-
09/04	09/04		*FINANCE CHARGE* PREV CYCLE PURCHASES	\$8.39-
09/16	09/16	554295083JH86RGN9	MAGPPA 6013593417 MS	\$70.00
09/16	09/16	554295083JH86RST3	MAGPPA 6013593417 MS	\$175.00
09/16	09/16	554295083JH86RYZZ	MAGPPA 6013593417 MS	\$175.00
09/19	09/19	55541868703PZFBVH1	IP-MS ADV DEPOSIT BILOXI MS	\$254.97
		CHECK-IN 09/19/13	FOLIO #000005477	

INTEREST CHARGE CALCULATION

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.49% (v)	\$5,083.48	31	\$61.40
Cash Advances	20.49% (v)	\$0.00	31	\$0.00

(v) - variable

You can avoid additional interest on purchases by paying the New Balance in full by the payment due date. Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments and credits are effective as of the post date shown on this statement.

Card Services now has **extended hours of operation** and added **Saturday hours** for your convenience.

Mon-Fri 8:00 AM - 8:00 PM EST
 Saturday 8:00 AM - 4:00 PM EST

For more information about your account, contact our Automated Account Inquiry Line
 (24 hours/7 days) at: 1-800-854-7642

Internet Access Now Available for Account Information
 Go To: www.24-7cardaccess.com

NOTICE: See reverse side of page 1 for important information.