Purchasing Department

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

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

28 April 2014

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 April SO credit card report on minutes

Gentlemen:

Per statuary requirements, please place the following monthly credit card report in the minutes:

Sheriff's Department MasterCard for billing period 11 March 2014 – 9 April 2014.

Thank you,

Purchasing Clerk

SO CREDIT CARD REPORT

CREDIT CARD:

SO MASTERCARD

NUMBER: PERIOD:

11 MARCH 2014 - 9 APRIL 2014

CARD USER

PURPOSE

DATE OF USE VENDOR NAME

AMOUNT DESCRIPTION

NO ACTIVITY FOR BILLING PERIOD

TOTAL NEW CHARGES

\$0.00

TOTAL TO PAY

\$0.00

28 April 2014

Purchase Clerk

Page 1 of 1



800-854-7642

Billing Questions:

Website:

www.24-7cardaccess.com

CARD ONE Account Number: XXXX XXXX XXXX 7935

Send Billing Inquiries To:

P.O. Box 2988, Omaha, NE, 68103

MERCHANTS & FARMERS BANK Credit Card Account Statement March 11, 2014 to April 9, 2014

SUMMARY OF ACCOUNT ACTIVITY

SUMMAN I OF ACCOUNT ACTION				
Previous Balance	\$1,016.09			
- Payments	\$336.80			
- Other Credits	\$0.00			
+ Purchases	\$0.00			
+ Cash Advances	\$0.00			
+ Fees Charged	\$0.00			
+ Interest Charged	\$7.73			
= New Balance	\$687.02			
Account Number	XXXX XXXX XXXX 7935			
Credit Limit	\$10,000.00			
Available Credit	\$9,312.00			
Statement Closing Date	April 9, 2014			
Days in Billing Cycle	30			

PAYMENT INFORMATION ::

New Balance:	\$687.02
Minimum Payment Due:	NONE
Payment Due Date:	May 4, 2014

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ENROLL WITH E-STATEMENTS TODAY! GO TOWWW 24-7CARDACCESS COMTO ENROLL WITH E-STATEMENTS, SET UP EMAIL ALERTS TO NOTIFY YOU WHEN YOUR STATEMENT IS AVAILABLE, AND DOWNLOAD YOUR E-STATEMENT EVERY MONTH. GET YOUR STATEMENT QUICKER, INCREASE THE SECURITY OF YOUR ACCOUNT BY NOT RECEIVING YOUR STATEMENT IN THE MAIL, AND SAVE PAPER BY ENROLLING WITH E-STATEMENTS TODAY!

TRANSACTIONS

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

Tran	Post	Reference Number	Transaction Description	Amount
Date	Date			\$336.80-
03/20	03/20	8542120F000XTWKHV	PAYMENT - THANK YOU	\$555.55

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

0001 JRH

PASE 1 of 2

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

Account Number: XXXX XXXX XXXX 7935 \$687.02 New Balance: May 4, 2014 Payment Due Date:

Please complete and enclose the bottom portion for proper credit.

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

Make Check Payable to:

CARD SERVICES CENTER PO BOX 105025 ATLANTA GA 30348-5025 <u> Բոլիդոլիկունք</u>երիցլիննիինիիկորուսիրբոյինվեն Amount Enclosed: \$

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.

CARD ONE MADISON SHERIFFS DEPT 2941 HWY 51

891 UPGR

CANTON MS 39046

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CARD ONE Account Number: XXXX XXXX XXXX 7935

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)	\$640.25	30	\$7.73
Cash Advances	20.49% (v)	\$0.00	30	\$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.

In order to ensure timely application of your payment, please remit payments to the following address:

CARD SERVICES CENTER

PO BOX 105025

ATLANTA, GA 30348-5025

For more information about your account, please contact us at: 1-800-854-7642 to speak toa live representative (24 hours/7 days).

ENROLL WITH E-STATEMENTS TODAY! Go To: www.24-7cardaccess.com TO ENROLL WITH E
-STATEMENTS, SET UP EMAIL ALERTS TO NOTIFY YOU WHEN YOUR STATEMENT IS AVAILABLE, AND
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