

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

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

17 July 2015

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

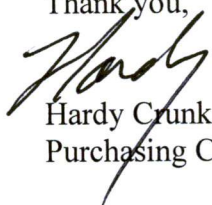
Subject: Place July 2015 general county credit card report on minutes

Gentlemen:

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

General County MasterCard Renasant Bank for billing period 10 June 2015 – 10 July 2015.

Thank you,


Hardy Crunk
Purchasing Clerk

CREDIT CARD REPORT

CREDIT CARD: MASTERCARD
NUMBER: XXXX XXXX XXXX 2630
PERIOD: 10 JUNE 2015 - 10 JULY 2015

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
ANDREW GRANT	LODGING	18-Jun-15	BEAU RIVAGE	\$353.02	SUPERVISORS CONVENTION
TOTAL CHARGES	TOTAL TO PAY			\$353.02	

AMOUNT TO PAY

Handwritten signature
July 17, 2015



MADISON BOARD SUPRVISRS1
Account Number: XXXX XXXX XXXX 2739

Billing Questions:

800-854-7642

Website:

www.24-7cardaccess.com

Send Billing Inquiries To:

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

THE EVERYWHERE CARD Credit Card Account Statement
June 10, 2015 to July 10, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$5,258.05
- Payments	\$726.68
- Other Credits	\$0.00
+ Purchases	\$353.02
+ Cash Advances	\$0.00
+ Fees Charged	\$66.50
+ Interest Charged	\$45.24
= New Balance	\$4,996.13

Account Number XXXX XXXX XXXX 2739
Credit Limit \$20,000.00
Available Credit \$15,003.00
Statement Closing Date July 10, 2015
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$4,996.13
Minimum Payment Due: \$125.00
Payment Due Date: August 4, 2015

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/09	07/09	85421205Z00XTRAZT	PAYMENT - THANK YOU	\$726.68-
06/18	06/18	55541865A03TYGPEX	BEAU RIVAGE HOTEL CASI BILOXI MS	\$353.02
		CHECK-IN 06/16/15	FOLIO #000005477	
07/03	07/03	F1443005R000N4000	ANNUAL CHARGE FOR 07/15 THROUGH 05/16	\$27.50
07/10	07/10		LATE FEE	\$39.00

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

5106 0002 JRH 001 7 5 150710 0

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10 1443 0000 BS1 01AB5106

6770

THE EVERYWHERE CARD
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 2739
New Balance: \$4,996.13
Minimum Payment Due: \$125.00
Payment Due Date: August 4, 2015

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

353.02 HC

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.

MADISON BOARD SUPRVISRS1 6770
MADISON BOARD SUPERVISOR
PO BOX 608 A207
CANTON MS 39046-0608

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



547795007529273900012500004996130



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)	\$3,745.80	31	\$45.24
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.

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 to a 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 DOWNLOAD YOUR E-STATEMENT EVERY MONTH. GET YOUR STATEMENT QUICKER, INCREASE THE SECURITY OF YOUR ACCOUNT BY NOT RECEIVING YOUR STATEMENTS IN THE MAIL, AND SAVE PAPER BY ENROLLING WITH E-STATEMENTS TODAY!

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



Andrew Grant
 Po Box 608
 Canton, MS 39046

ROOM # : 04063
 CONF # : 749369804
 ARRIVAL : 06/16/15
 DEPARTURE : 06/18/15

DATE	DESCRIPTION	CHARGES	CREDITS
06/16/15	BR Room	149.00	
06/16/15	BR Room Tax - 12%	17.88	
06/16/15	BR Resort Fee	9.00	
06/16/15	BR Resort Fee Tax	0.63	
06/17/15	BR Room	149.00	
06/17/15	BR Room Tax - 12%	17.88	
06/17/15	BR Resort Fee	9.00	
06/17/15	BR Resort Fee Tax	0.63	
06/18/15	Mastercard		353.02
	XXXXXXXXXXXX2739 XX/XX		
Total		353.02	353.02
Balance		0.00	