

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

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

21 September 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

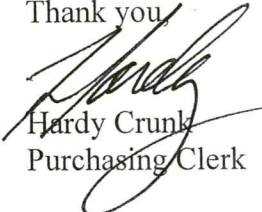
Subject: Place monthly general county credit card report on minutes and authorize payment of same

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 11 August 2015 – 9 September 2015.

Thank you


Hardy Crunk
Purchasing Clerk

CREDIT CARD REPORT

CREDIT CARD: MASTERCARD GC
NUMBER: XXXXXXXXXXXXX2739
PERIOD: 11 AUGUST 2015 - 9 SEPT 2015

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
CHRIS GARAVELLI	AIRILINE	3-Sep-15	DELTA	591.00	SCHOOL
GERLAD BARBER	AIRILINE	3-Sep-15	DELTA	591.00	SCHOOL

TOTAL CHARGES 1,182.00

AMOUNT TO PAY 1,182.00


Hardy Crunk
Purchase Clerk



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
August 11, 2015 to September 9, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$9,513.95
- Payments	\$4,784.20
- Other Credits	\$0.00
+ Purchases	\$1,182.40
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$54.55
= New Balance	\$5,966.70

PAYMENT INFORMATION

New Balance:	\$5,966.70
Minimum Payment Due:	\$149.00
Payment Due Date:	October 4, 2015

Account Number	XXXX XXXX XXXX 2739
Credit Limit	\$20,000.00
Available Credit	\$14,033.00
Statement Closing Date	September 9, 2015
Days in Billing Cycle	30

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/20	08/20	85421207B00XTPNVX	PAYMENT - THANK YOU	\$4,784.20-
09/03	09/03	55417347PTQHMAYPB	DELTA 00623209823865 DELTA.COM CA BARBER/GERALD R	\$591.20
		10/04/15 1	JACKSON ATLANTA	
		10/04/15 2	ATLANTA LOUISVILLE	
		10/09/15 3	LOUISVILLE ATLANTA	
		10/09/15 4	ATLANTA JA	
09/03	09/03	55417347PTQHMAYP3	DELTA 00623209823854 DELTA.COM CA	\$591.20

Transactions continued on next page

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

5106 0001 JRH 001 7 5 150909 0 PAGE 1 of 2 10 1443 0000 BS1 01AB5106 25368

THE EVERYWHERE CARD
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 2739
New Balance: \$5,966.70
Minimum Payment Due: \$149.00
Payment Due Date: October 4, 2015

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

1182.00

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



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 25368
MADISON BOARD SUPERVISOR
PO BOX 608 G209
CANTON MS 39046-0608



547795007529273900014900005966702



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			GARAVELLI/CHRIS	
		10/04/15 1	JACKSON ATLANTA	
		10/04/15 2	ATLANTA LOUISVILLE	
		10/09/15 3	LOUISVILLE ATLANTA	
		10/09/15 4	ATLANTA JA	

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)	\$4,515.85	30	\$54.55
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 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.

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JRH



CONFIRMATION #GMAHQ4

THANK YOU FOR TRAVELING WITH DELTA, CHRISTOPHER!

Your booking is complete. We'll send you an email to HARDY@MADISON-CO.COM with your receipt and itinerary details.

Jackson, MS to Louisville, KY Flight confirmation #GMAHQ4 - Sun, 04 Oct 2015		TOTAL TRIP COST	\$1,182⁴⁰ USD
ROUND TRIP 2 PASSENGERS		GET TRIP NOTIFICATIONS	
<p>WHAT'S NEXT</p> <ul style="list-style-type: none"> • Visit My Trips to access your itinerary, view your receipt, manage your flight and purchase Trips Extras, Trip Protection, Hotel and Car. 			
<p>FLIGHTS</p>			
SUN 04 OCT	JAN ▶ SDF 07:20 AM 11:51 AM	DL 871, DL 1302 3h 31m 1 STOP	Price per Passenger \$509³⁰ Taxes, Fees and Charges \$81⁹⁰ Total per Passenger \$591²⁰
▶ Details		Main Cabin (Q) Main Cabin (Q) Changeable / Nonrefundable Complete Delta Air Lines Baggage Information	
<p>DEPARTS Sun, 04 Oct 07:20 AM from Jackson-evers (JAN)</p> <p>ARRIVES Sun, 04 Oct 09:45 AM at Hartsfield-Jackson Atlanta Intl (ATL)</p> <p>FLIGHT DL 871 1h 25m </p> <p>AIRCRAFT MD-88 Meal Services</p> <p>47m Layover in Atlanta, GA You change planes in ATL</p>			
<p>DEPARTS Sun, 04 Oct 10:32 AM from Hartsfield-Jackson Atlanta Intl (ATL)</p> <p>ARRIVES Sun, 04 Oct 11:51 AM at Louisville Intl-Standiford (SDF)</p> <p>FLIGHT DL 1302 1h 19m </p> <p>AIRCRAFT Boeing 717-200 Meal Services</p>			
FRI 09 OCT	SDF ▶ JAN 4:59 PM 7:59 PM	DL 2184, DL 2041 4h 0m 1 STOP	Main Cabin (X) Main Cabin (T) Changeable / Nonrefundable Complete Delta Air Lines Baggage Information
▶ Details			
<p>DEPARTS Fri, 09 Oct 4:59 PM from Louisville Intl-Standiford (SDF)</p> <p>ARRIVES Fri, 09 Oct 6:30 PM at Hartsfield-Jackson Atlanta Intl (ATL)</p> <p>FLIGHT DL 2184 1h 31m </p> <p>AIRCRAFT Boeing 717-200 Meal Services</p> <p>1h 7m Layover in Atlanta, GA You change planes in ATL</p>			
<p>DEPARTS Fri, 09 Oct 7:37 PM from Hartsfield-Jackson Atlanta Intl (ATL)</p> <p>ARRIVES Fri, 09 Oct 7:59 PM at Jackson-evers (JAN)</p> <p>FLIGHT DL 2041 1h 22m </p> <p>AIRCRAFT MD-88 Meal Services</p>			
			Total (2 passengers) \$1,182⁴⁰ USD

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

PASSENGERS, SEATS & EXTRAS							
			SEATS	EXTRAS	SPECIAL SERVICES	Seats	\$0 ⁰⁰
1	Christopher John Garavelli					Extras	\$0 ⁰⁰
	JAN ▶ ATL		16B				
		\$25 FIRST		\$35 SECOND			
	ATL ▶ SDF		14D				
	SDF ▶ ATL		17C				
		\$25 FIRST		\$35 SECOND			
	ATL ▶ JAN		16B				
2	Gerald Ray Barber					Seats	\$0 ⁰⁰
	JAN ▶ ATL		17B				
		\$25 FIRST		\$35 SECOND			
	ATL ▶ SDF		13D				
	SDF ▶ ATL		17D				
		\$25 FIRST		\$35 SECOND			
	ATL ▶ JAN		17B				
						All Seats & Extras Subtotal	\$0 ⁰⁰

1 On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

IMPORTANT: Visit delta.com for details on **baggage embargoes** that may apply to your itinerary.

PAYMENT

	CARD HOLDER	CARD NUMBER	EXPIRATION	Amount Charged	\$1,182 ⁴⁰ USD
MasterCard	MADISON BOARD SUPERVISORS	*****2739	05/2018		

TERMS AND CONDITIONS

GENERAL CONDITIONS OF PURCHASE

You agree to accept all **Fare Rules** for each flight, all **Trip Extras Terms & Conditions**, and all terms in Delta's applicable **Contract of Carriage**. Once your ticket is purchased, **Risk-Free Cancellation** may apply. No contract exists until you receive confirmation that payment was received and processed. **View Fare Rules, Change & Cancellation Policies.** | This Ticket is **Changeable / Nonrefundable**. Fees may Apply.

The advertised price is not an offer and is subject to change. All prices are (USD) unless otherwise noted. You may see separate transactions to your credit card based on the vendors and the products you are purchasing. Amounts may vary dependant on the rate of exchange at time of transaction.

In-Flight services and amenities may vary and are **subject to change**.

Final baggage fees will be assessed and charged at time of check in. **Baggage fees** may change based on the class of service or frequent flyer status.