To:

Madison County

From:

James Hall (EID 3964)

Date:

June 17, 2018

RE:

Fuelman Card

On the afternoon of Thursday June 14, 2018 I Deputy James Hall SO-45 attempted to use a Fuelman card at the FuelTime convenient store on Gluckstadt Rd. The card did not work at the fuel pump so I went to the fuel pumps at the Livingston Mercantile Store on Hwy 22 and the card would not work at the pump there either. I asked the attendant to check the card and he advised that he would turn on the fuel pump for me and I could use the card reader inside the store. I pumped 22.001 gal at a value of \$57.62 into the Patrol Tahoe. I attempted to pay for the fuel with the Fuelman card twice but it was denied both times. I paid for the gas using my personal BankPlus debit card. After leaving the gas station I notified Sgt. Weisenberger and Leeanne Sanders who advised me that the Fuelman card that belongs to the 2015 Tahoe that I was using had been compromised and the account shut off. The number on the Fuelman card is 70764999879040060 with an expiration of 03/2022. The name on the Fuelman card is Madison County Board of Supervisors and had code 81909 in the bottom left corner.

Thank You.

Deputy James Hall SO-45

LivingstonMercantile 106 Livingston Church RD Flora MS 39071 LIFA000101

> 06/14/2018 3:16:13 PM Register: 1 Trans #: 1528 Op ID: 19 Your cashier: Janice

REGULAR CA PUMP# 3 22.001 GAL @ \$2.619/GAL

\$57.62 99

Subtotal = \$57.62

Tax = \$0.00

Total = \$57.62

Change Due = \$0.00

Debit

\$57.62

XXXXXXXXXXXXXX4682 Debit

INVOICE: 2142

AUTH 359247 REF 2142

FUNDING