

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

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

29 January 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 monthly general county credit card report on minutes

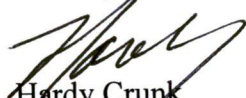
Gentlemen:

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

General County MasterCard Renasant bank for billing period 11 December 2013 – 10 January 2014.

As you are aware from the December 2013 general county credit card report, the county's credit card number was used by an unknown person to make charges over the Internet. MasterCard detected the unusual activity and notified me. I then notified the Madison County Sheriff's Department. Master Card closed our old account and opened a new account. Except for a \$6 parking charge, all of the activity on this bill is related to the fraudulent activity and account changes.

Thank you,


Hardy Crunk
Purchasing Clerk

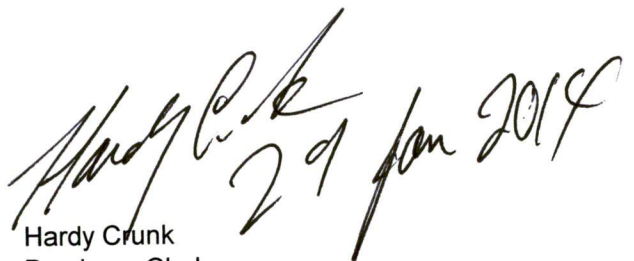
CREDIT CARD REPORT

CREDIT CARD: MASTERCARD
NUMBER: XXXX XXXX XXXX 1970
PERIOD: 11 DEC 2013 - 10 JAN 2014

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
UNKNOWN	UNKNOWN	11-Dec-13	GC SERVICES	919.00	FRAUDULENT USE BY UNKNOWN PARTY
MASTER CARD	ADJUSTMENT	16-Dec-13	SECURITY ADJUSTMENT	-919.00	ADJUSTMENT FOR FRAUDULENT USE
MASTERCARD	BALANCE TRANSFER	13-Dec-13	NONE	6,646.56	TRANSFER OF BALANCE TO NEW ACCOUNT
SHELTON VANCE	PARKING	2-Jan-13	RPS/AJA	6.00	PARKING (CANCELED CHICAGO TRIP)

TOTAL CHARGES \$6,652.56

AMOUNT TO PAY **\$6.00**


Hardy Crunk
Purchase Clerk



MADISON BOARD SUPRVISRS1
Account Number: XXXX XXXX XXXX 1970

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
December 11, 2013 to January 10, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$0.00
- Payments	\$0.00
- Other Credits	\$919.00
+ Purchases	\$925.00
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$78.65
= New Balance	\$6,731.21

Account Number XXXX XXXX XXXX 1970
Credit Limit \$20,000.00
Available Credit \$13,268.00
Statement Closing Date January 10, 2014
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$6,731.21
Minimum Payment Due: NONE
Payment Due Date: February 4, 2014

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.

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/16	12/16	F144300AY000SA56P	SECURITY ADJUSTMENT (SA)	\$919.00-
12/10	12/11	8513485ATLBZ0ZF42	GC SERVICES 800-756-6524 TX	\$919.00
12/13	12/13	00000000000ATNEWA	BALANCE TRANSFER 5477 9500 7520 7943	\$6,646.56
01/02	01/02	5543687QK4BPQX8PN	RPS JACKSON INTL AP JACKSON MS	\$6.00

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

5106 0001 JRH 001 7 5 140110 0

PAGE 1 of 2

10 1443 0000 BS1 01AB5106

29084

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



Account Number: XXXX XXXX XXXX 1970
New Balance: \$6,731.21
Payment Due Date: February 4, 2014

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$



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:

MADISON BOARD SUPRVISRS1 29084
MADISON BOARD SUPERVISOR R408
PO BOX 608
CANTON MS 39046-0608

CARD SERVICES CENTER
PO BOX 105025
ATLANTA GA 30348-5025



547795007529197000000000006731219

JACKSON EVERS INTERNATIONAL AIRPORT
MANAGED BY RPS/AJA OF JACKSON
PO BOX 98104 JACKSON MISSISSIPPI

Rcpt# 19722
01/02/14 16:45 L# 2 A# 20 Txn# 48604
01/02/14 14:33 In 01/02/14 16:45 Out
Tkt# 701073
NEW GARAGE \$ 6.00
Total Fee \$ 6.00
MASTER CARD \$ 6.00-
XXXXXXXXXXXX1970
Approval No.:00268Z
Reference No.:112
Change Due \$ 0.00
THANK YOU FOR PARKING WITH US

*Sheila
started Chicago
trip*