

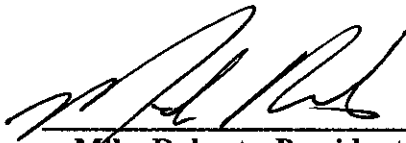
**ORDER: SPREAD ON THE MINUTES CREDIT CARD STATEMENT FOR SHERIFF'S
DEPARTMENT**

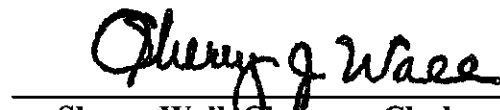
Motion was made by Brent Larson, duly seconded by Larry Gillespie, to spread on the minutes credit card statement for Sheriff's Department.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor Larry Gillespie, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 2nd day of October, 2023.



Mike Roberts, President
Board of Supervisors

Sherry Wall, Chancery Clerk



Visa® Business

LAFAYETTE CTY SHERIFF DE
JOSEPH B EAST

Account Number Ending In 0644
Aug 18 - Sep 17, 2023

Individual Account Summary

Page 1 of 4

Credit Limit	\$16,500	Previous Balance	\$0.00
Available Credit	\$13,556	Payments	- \$0.00
Billing Date	09/17/23	Credits	- \$146.25
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	10/12/23	Debits/Other Fees	+ \$3,090.23
Minimum Payment Due	\$29.44	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$2,943.98

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.05066% (d)	18.490% (v)	\$0.00	\$0.00
(d) Daily Periodic Rate				
(m) Monthly Periodic Rate				
(v) Variable Rate				

Account Inquiries

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Billing Inquiries or to Report a
Lost or Stolen Card
1-800-253-2265
TTY 1-800-374-5791

Send Billing Inquiries To:
P.O. BOX 216
BIRMINGHAM, AL 35201-0216

Mail Payments To:
P.O. BOX 2224
BIRMINGHAM, AL 35246-3042

DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	097	Amount	200
08/21	08/22	7399	24755423234122344456752	HILTON BUENA VISTA COHO 407-8272727 FL		1,170.00 ✓	
08/21	08/22	7399	24755423234122344456786	HILTON BUENA VISTA COHO 407-8272727 FL		1,170.00 ✓	
08/21	08/23	5814	24445003234500309844108	MCALISTER'S 1050 MADISON MS		17.88	
08/22	08/24	3501	24943003235708588783117	HOLIDAY INN EXPRESS CANTON MS		247.48	
				Check In Date: 08/20/23 Daily Rate \$0.00 Taxes: \$0.00			
08/23	08/24	3840	24755423235642353807851	HYATT HOTELS RIDGELAND MS		317.52 ✓	
				Check In Date: 08/18/23 Daily Rate \$0.00 Taxes: \$0.00			
09/01	09/04	3504	24755423245272451504139	HILTON BUENA VISTA PAL 407-8272727 FL		95.88 ✓	
				Check In Date: 08/26/23 Daily Rate \$0.00 Taxes: \$0.00			
09/05	09/12	7399	74755423254122494756332	HILTON BUENA VISTA COHO 407-8272727 FL		146.25 CR ✓	
09/14	09/15	3561	24943003257988891493043	GNBX - HOTEL 2284355400 MS		71.67 ✓	
				Check In Date: 12/04/23 Daily Rate \$0.00 Taxes: \$0.00			



Visa® Business

LAFAYETTE CTY SHERIFF DE
JOSEPH B EAST

Account Number Ending In 0644
Jul 18 - Aug 17, 2023

Individual Account Summary

Page 1 of 4

Credit Limit	\$16,500	Previous Balance	\$297.92
Available Credit	\$16,500	Payments	-
Billing Date	08/17/23	Credits	-
Days in Billing Cycle	31	Purchases/Other	\$0.00
Payment Due Date	09/13/23	Debits/Other Fees	+
Minimum Payment Due	\$0.00	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$0.00

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TTY 1-800-374-5791

Send Billing Inquiries To :
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BIRMINGHAM, AL 35201-0216

Mail Payments To :
P.O. BOX 2224
BIRMINGHAM, AL 35246-3042

DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001

REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042

JOSEPH B EAST
LAFAYETTE CTY SHERIFF DE
PO BOX 1240
OXFORD MS 36655-1240



REGIONS

30424100630009160644000000000000000003

Account Number Ending In 0644
Payment Due Date 09/13/23
Minimum Payment Due \$0.00
New Balance \$0.00
Amount Enclosed \$

☐ Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

114100631 15000 20610 0009160644 20

Anthony Hudson

From: Alicia Watts
Sent: Monday, August 21, 2023 2:12 PM
To: Anthony Hudson
Cc: Ann M. Conerly
Subject: FW: Hilton Buena Vista Payment Confirmation
Attachments: logo.png; ATT00001.htm

Payment confirmation for Kayla Shoffner.



From: Hilton Buena Vista <noreply@elavon.com>
Sent: Monday, August 21, 2023 2:06 PM
To: Alicia Watts <AMWatts@lafayettesheriff.net>
Subject: Hilton Buena Vista Payment Confirmation



\$1,170.00 USD

08/21/2023 03:06:25 PM

Hilton Buena Vista

Your payment has been approved

Payment	VISA 41*****0644
Transaction ID	21082303A-78E37D4D-96D5-45BB-86EE-E5BA8CD9A11F
Approval Code	09195G
ECI	
Invoice Number	3411591074

Hilton Buena Vista

MCOBU

1900 E Buena Vista DR

LK Buena VIS, FL 32830

407-827-2727

TRANSIENT - TRANSIENT GUEST (Qty: 1)	\$1,170.00
Total	\$1,170.00 USD

Bill To

Alicia Watts

711 Jackson Ave E

Oxford MS 38655

United States

(662) 236-0206

amwatts@lafayettesheriff.net

Hilton Buena Vista

MCOBU 1900 E Buena Vista DR LK Buena VIS FL 32830 | 407-827-2727

Anthony Hudson

From: Alicia Watts
Sent: Monday, August 21, 2023 2:12 PM
To: Anthony Hudson
Cc: Ann M. Conerly
Subject: FW: Hilton Buena Vista Payment Confirmation
Attachments: logo.png; ATT00001.htm

Payment confirmation for Timmy Pruitt.



From: Hilton Buena Vista <noreply@elavon.com>
Sent: Monday, August 21, 2023 2:02 PM
To: Alicia Watts <AMWatts@lafayettesheriff.net>
Subject: Hilton Buena Vista Payment Confirmation



\$1,170.00 USD

08/21/2023 03:01:44 PM

Hilton Buena Vista

Your payment has been approved

Payment	VISA 41*****0644
Transaction ID	210823O2D-851CD0D8-3B3F-485F-B91F-4424A80C420F
Approval Code	06033G
ECI	
Invoice Number	3411591074

Hilton Buena Vista

MCOBU

1900 E Buena Vista DR

LK Buena VIS, FL 32830

407-827-2727

TRANSIENT - TRANSIENT GUEST (Qty: 1)	\$1,170.00
Total	\$1,170.00 USD

Bill To

Alicia Watts

711 Jackson Ave E

Oxford MS 38655

United States

(662) 236-0206

amwatts@lafayettesheriff.net

Hilton Buena Vista

MCOBU 1900 E Buena Vista DR LK Buena VIS FL 32830 | 407-827-2727



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Pruitt, Timmy

711 JACKSON AVE EAST

OXFORD MS 38655

UNITED STATES OF AMERICA

Room No: 485/K1RG
 Arrival Date: 8/26/2023 8:44:00 PM
 Departure Date: 9/1/2023 8:08:00 AM
 Adult/Child: 1/0
 Cashier ID: ELPOEZ01
 Room Rate: 130.00
 AL:
 HH #
 VAT #
 Follo No/Che 955865 A

Confirmation Number: 3411591074

Hilton Orlando Buena Vista Palace 9/1/2023 8:08:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/22/2023	Advance Deposit	ShivaRedd y	6521218		(\$1,170.00)	
8/26/2023	GUEST ROOM	ELPOEZ01	6532829	\$130.00		
8/26/2023	ROOM SALES TAX	ELPOEZ01	6532829	\$8.45		
8/26/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6532829	\$7.80		
8/27/2023	GUEST ROOM	NGHANKE	6535307	\$130.00		
8/27/2023	ROOM SALES TAX	NGHANKE	6535307	\$8.45		
8/27/2023	ROOM OCCUPANCY TAX	NGHANKE	6535307	\$7.80		
8/28/2023	GUEST ROOM	NGHANKE	6537119	\$130.00		
8/28/2023	ROOM SALES TAX	NGHANKE	6537119	\$8.45		
8/28/2023	ROOM OCCUPANCY TAX	NGHANKE	6537119	\$7.80		
8/29/2023	GUEST ROOM	ELPOEZ01	6539272	\$130.00		
8/29/2023	ROOM SALES TAX	ELPOEZ01	6539272	\$8.45		
8/29/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6539272	\$7.80		
8/30/2023	GUEST ROOM	ELPOEZ01	6541196	\$130.00		
8/30/2023	ROOM SALES TAX	ELPOEZ01	6541196	\$8.45		
8/30/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6541196	\$7.80		
8/31/2023	GUEST ROOM	ELPOEZ01	6542667	\$130.00		
8/31/2023	ROOM SALES TAX	ELPOEZ01	6542667	\$8.45		
8/31/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6542667	\$7.80		
9/1/2023	Early Departure Fee	ELPOEZ01	6543022	\$130.00		
9/1/2023	ROOM SALES TAX	ELPOEZ01	6543022	\$8.45		
9/1/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6543022	\$7.80		
9/1/2023	Direct Bill - GUEST REFUNDS	ELPOEZ01	6543074	\$146.25		
BALANCE						\$0.00

Thank you for staying with us !!!



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Pruitt, Timmy

711 JACKSON AVE EAST

OXFORD MS 38655
 UNITED STATES OF AMERICA

Room No: 356/K1RG
 Arrival Date: 8/26/2023 2:58:00 PM
 Departure Date: 9/3/2023
 Adult/Child: 2/0
 Cashier ID: ELPOEZ01
 Room Rate: 130.00
 AL:
 HH # 1414106862 BLUE
 VAT #
 Follo No/Che 955964 A

Confirmation Number: 3411591074

Hilton Orlando Buena Vista Palace 9/3/2023 3:47:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/22/2023	Advance Deposit	ShivaRedd y	6521217		(\$1,170.00)	
8/26/2023	GUEST ROOM	ELPOEZ01	6532435	\$130.00		
8/26/2023	ROOM SALES TAX	ELPOEZ01	6532435	\$8.45		
8/26/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6532435	\$7.80		
8/27/2023	GUEST ROOM	NGHANKE	6535153	\$130.00		
8/27/2023	ROOM SALES TAX	NGHANKE	6535153	\$8.45		
8/27/2023	ROOM OCCUPANCY TAX	NGHANKE	6535153	\$7.80		
8/28/2023	GUEST ROOM	NGHANKE	6536909	\$130.00		
8/28/2023	ROOM SALES TAX	NGHANKE	6536909	\$8.45		
8/28/2023	ROOM OCCUPANCY TAX	NGHANKE	6536909	\$7.80		
8/29/2023	GUEST ROOM	ELPOEZ01	6538918	\$130.00		
8/29/2023	ROOM SALES TAX	ELPOEZ01	6538918	\$8.45		
8/29/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6538918	\$7.80		
8/30/2023	GUEST ROOM	ELPOEZ01	6540931	\$130.00		
8/30/2023	ROOM SALES TAX	ELPOEZ01	6540931	\$8.45		
8/30/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6540931	\$7.80		
8/31/2023	GUEST ROOM	ELPOEZ01	6542553	\$130.00		
8/31/2023	ROOM SALES TAX	ELPOEZ01	6542553	\$8.45		
8/31/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6542553	\$7.80		
9/1/2023	GUEST ROOM	ELPOEZ01	6544477	\$130.00		
9/1/2023	ROOM SALES TAX	ELPOEZ01	6544477	\$8.45		
9/1/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6544477	\$7.80		
9/2/2023	GUEST ROOM	ELPOEZ01	6547662	\$130.00		
9/2/2023	ROOM SALES TAX	ELPOEZ01	6547662	\$8.45		

Pruitt, Timmy

711 JACKSON AVE EAST

OXFORD MS 38655

UNITED STATES OF AMERICA

Room No: 356/K1RG
Arrival Date: 8/26/2023 2:58:00 PM
Departure Date: 9/3/2023
Adult/Child: 2/0
Cashier ID: ELPOEZ01
Room Rate: 130.00
AL:
HH # 1414106862 BLUE
VAT #
Folio No/Che 955964 A

Confirmation Number: 3411591074

Hilton Orlando Buena Vista Palace 9/3/2023 3:47:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/2/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6547662	\$7.80		
WILL BE SETTLED TO VS*0644						\$0.00
EFFECTIVE BALANCE OF						\$0.00

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Pruitt, Timmy

711 JACKSON AVE EAST

OXFORD MS 38855

UNITED STATES OF AMERICA

Room No: 356/K1RG
 Arrival Date: 8/26/2023 2:58:00 PM
 Departure Date: 9/3/2023 10:57:00 AM
 Adult/Child: 2/0
 Cashier ID: EMERSON
 Room Rate: 130.00
 AL:
 HH # 1414108862 BLUE
 VAT #
 Folio No/Che 955984 A

Confirmation Number: 3411591074

Hilton Orlando Buena Vista Palace 9/3/2023 10:58:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/22/2023	Advance Deposit	ShivaRedd y	6521217		(\$1,170.00)	
8/26/2023	GUEST ROOM	ELPOEZ01	6532435	\$130.00		
8/26/2023	ROOM SALES TAX	ELPOEZ01	6532435	\$8.45		
8/26/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6532435	\$7.80		
8/27/2023	GUEST ROOM	NGHANKE	6535153	\$130.00		
8/27/2023	ROOM SALES TAX	NGHANKE	6535153	\$8.45		
8/27/2023	ROOM OCCUPANCY TAX	NGHANKE	6535153	\$7.80		
8/28/2023	GUEST ROOM	NGHANKE	6536909	\$130.00		
8/28/2023	ROOM SALES TAX	NGHANKE	6536909	\$8.45		
8/28/2023	ROOM OCCUPANCY TAX	NGHANKE	6536909	\$7.80		
8/29/2023	GUEST ROOM	ELPOEZ01	6538918	\$130.00		
8/29/2023	ROOM SALES TAX	ELPOEZ01	6538918	\$8.45		
8/29/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6538918	\$7.80		
8/30/2023	GUEST ROOM	ELPOEZ01	6540931	\$130.00		
8/30/2023	ROOM SALES TAX	ELPOEZ01	6540931	\$8.45		
8/30/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6540931	\$7.80		
8/31/2023	GUEST ROOM	ELPOEZ01	6542553	\$130.00		
8/31/2023	ROOM SALES TAX	ELPOEZ01	6542553	\$8.45		
8/31/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6542553	\$7.80		
9/1/2023	GUEST ROOM	ELPOEZ01	6544477	\$130.00		
9/1/2023	ROOM SALES TAX	ELPOEZ01	6544477	\$8.45		
9/1/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6544477	\$7.80		
9/2/2023	GUEST ROOM	ELPOEZ01	6547662	\$130.00		
9/2/2023	ROOM SALES TAX	ELPOEZ01	6547662	\$8.45		

Fruit, Jimmy

711 JACKSON AVE EAST

OXFORD MS 38655

UNITED STATES OF AMERICA

Room No: 356/K1RG
Arrival Date: 8/26/2023 2:58:00 PM
Departure Date: 9/3/2023 10:57:00 AM
Adult/Child: 2/0
Cashier ID: EMERSON
Room Rate: 130.00
AL:
HH # 1414106862 BLUE
VAT #
Folio No/Che 955984 A

Confirmation Number: 3411591074

Hilton Orlando Buena Vista Palace 9/3/2023 10:56:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/2/2023	ROOM OCCUPANCY TAX	ELPOEZ01	6547882	\$7.80		
BALANCE						\$0.00

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Pruitt, Timmy

711 JACKSON AVE EAST

OXFORD MS 38655

UNITED STATES OF AMERICA

Room No: 356/K1RG
 Arrival Date: 8/26/2023 2:58:00 PM
 Departure Date: 9/3/2023 10:57:00 AM
 Adult/Child: 2/0
 Cashier ID: EMERSON
 Room Rate: 130.00
 AL:
 HH # 1414106862 BLUE
 VAT #
 Folio No/Che 955984 B

Confirmation Number: 3411591074

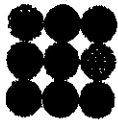
Hilton Orlando Buena Vista Palace 9/3/2023 10:56:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/26/2023	Advance Deposit DS *0868	ALIALK	8531034			
8/26/2023	SELF PARKING	ELPOEZ01	6532434	\$15.00		(\$127.84)
8/26/2023	PARKING TAX	ELPOEZ01	6532434	\$0.98		
8/27/2023	SELF PARKING	NGHANKE	6535152	\$15.00		
8/27/2023	PARKING TAX	NGHANKE	6535152	\$0.98		
8/28/2023	SELF PARKING	NGHANKE	6536908	\$15.00		
8/28/2023	PARKING TAX	NGHANKE	6536908	\$0.98		
8/29/2023	SELF PARKING	ELPOEZ01	6538917	\$15.00		
8/29/2023	PARKING TAX	ELPOEZ01	6538917	\$0.98		
8/30/2023	SELF PARKING	ELPOEZ01	6540930	\$15.00		
8/30/2023	PARKING TAX	ELPOEZ01	6540930	\$0.98		
9/3/2023	Direct Bill - GUEST REFUNDS	EMERSON	6549685	\$47.94		
BALANCE						\$0.00

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Fax: 601-898-8816
jacksonridgeland.place.hyatt.com

COPY OF INVOICE

Brad McDonald
711 Jackson Ave East
Oxford MS 38655
United States

Confirmation No. 3689528801
Group Name

Room No. 0127
Arrival 09-18-23
Departure 09-21-23
Folio Window 1
Folio No. 189585

Date	Description	Charges	Credits
09-18-23	Deposit Transferred at C/I		317.52
09-18-23	Accommodation		
09-18-23	State Sales Tax	98.00	
09-18-23	County Tax	6.86	
09-19-23	Accommodation	0.98	
09-19-23	State Sales Tax	98.00	
09-19-23	County Tax	6.86	
09-20-23	Accommodation	0.98	
09-20-23	State Sales Tax	98.00	
09-20-23	County Tax	6.86	
		0.98	
Total		317.52	317.52
Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Jackson/Ridgeland. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Jackson/Ridgeland
1016 Highland Colony Parkway
Ridgeland, MS 39157

World of Hyatt Summary

No Membership to be credited

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CREDIT CARD AUTHORIZATION FORM

HOTEL NAME: Hyatt Place Ridgeland Jackson

GUEST LAST NAME	GUEST FIRST NAME	CONFIRMATION NUMBER	ARRIVAL DATE
McDonald	Brad	36895288	09/18/2023
	Brad	36895288	
	Brad	36895288	
	Brad	36895288	
	Brad	36895288	
	Brad	36895288	
	Brad	36895288	

CARDHOLDER CONTACT PHONE NUMBER 662-236-6421

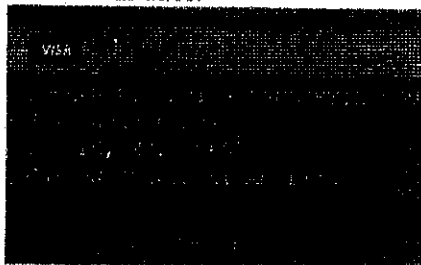
CARDHOLDER E-MAIL ADDRESS jeast@lafayettesheriff.net

I hereby authorize the following charges to be applied to the credit card indicated below (applicable sales taxes and fees may apply). Check all that apply:

- ☒ ALL CHARGES ROOM, TAX, and MANDATORY FEES FOOD & BEVERAGE
☐ GUEST AMENITY BANQUET CHARGE OTHER (SEE COMMENTS BELOW)

COMMENTS

The following credit card may be billed for the estimated charges at any time prior to the arrival date.



SIGNATURE OF CARD HOLDER

Joseph B. East

amwatts@lafayettesheriff.net

DATE 08/21/2023

- ☒ I confirm that I have read and agree to the use of the personal information I am providing and understand that it will be used in accordance with Hyatt's Global Privacy Policy, and have read and agree to the Hyatt Terms & Conditions.
- ☒ I confirm that all guests listed above are age 18 or older.

Please transmit this form at least 72 hours prior to the guest's arrival date. Authorizations submitted after this time may not be processed prior to the arrival date and may result in delays at check-in. Hotel may not accept credit card authorization requests for same day arrivals.



Hilton

HOTELS & RESORTS

Hilton Orlando Buena Vista Palace
 1900 E. Buena Vista Drive
 Lake Buena Vista, FL 32830
 United States of America
 TELEPHONE 407-827-2727 • FAX 407-827-3472
 Reservations
 www.hilton.com or 1 800 HILTONS

Pruitt, Timmy

711 JACKSON AVE EAST

OXFORD MS 38655

UNITED STATES OF AMERICA

Room No: 485/K1RG
 Arrival Date: 8/26/2023 8:44:00 PM
 Departure Date: 9/1/2023 8:08:00 AM
 Adult/Child: 1/0
 Cashier ID: ELPOEZ01
 Room Rate: 130.00
 AL:
 HH #
 VAT #
 Folio No/Che 955965 B

Confirmation Number: 3411591074

Hilton Orlando Buena Vista Palace 9/1/2023 8:08:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/26/2023	SELF PARKING	ELPOEZ01	6532828	\$15.00		
8/26/2023	PARKING TAX	ELPOEZ01	6532828	\$0.98		
8/27/2023	SELF PARKING	NGHANKE	6535306	\$15.00		
8/27/2023	PARKING TAX	NGHANKE	6535306	\$0.98		
8/28/2023	SELF PARKING	NGHANKE	6537118	\$15.00		
8/28/2023	PARKING TAX	NGHANKE	6537118	\$0.98		
8/29/2023	SELF PARKING	ELPOEZ01	6539271	\$15.00		
8/29/2023	PARKING TAX	ELPOEZ01	6539271	\$0.98		
8/30/2023	SELF PARKING	ELPOEZ01	6541195	\$15.00		
8/30/2023	PARKING TAX	ELPOEZ01	6541195	\$0.98		
8/31/2023	SELF PARKING	ELPOEZ01	6542666	\$15.00		
8/31/2023	PARKING TAX	ELPOEZ01	6542666	\$0.98		
9/1/2023	VS *0644	ELPOEZ01	6543072			
					(\$95.88)	
				BALANCE		\$0.00

Thank you for staying with us !!!



\$146.25 USD

09/05/2023 02:57:49 PM

Hilton Buena Vista

Your return was approved

Payment	VISA 41*****0644
Transaction ID	050923C1B-7DC19D98-50B8-408C-873E-1EDCFC62320E
Approval Code	04211G
ECI	
Invoice Number	3411591074
Description	GUEST REFUND PRUITT TIMMY_3411591074

Hilton Buena Vista
MCOBU
1900 E Buena Vista DR
LK Buena VIS, FL 32830
407-827-2727

TRANSIENT - TRANSIENT GUEST (Qty: 1)	\$1,170.00
Total	\$146.25 USD

Bill To
Alicia Watts
711 Jackson Ave E
Oxford MS 38655
United States
(662) 236-0206
amwatts@lafayettesheriff.net

Hilton Buena Vista
MCOBU 1900 E Buena Vista DR LK Buena VIS FL 32830 | 407-827-2727

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Anthony Hudson

From: Alicia Watts
Sent: Monday, September 25, 2023 1:13 PM
To: Anthony Hudson
Subject: RE: SO Credit Card

Dear Joey East,

Thank you for choosing the Golden Nugget Biloxi! We are pleased to confirm your reservation as follows:

NAME: Joey East
ARRIVAL DATE: Monday, December 4, 2023
DEPARTURE DATE: Friday, December 8, 2023
ROOM DESCRIPTION: Luxury King
CHECK-IN TIME: 4:00 PM
CHECK-OUT TIME: 11:00 AM
CONFIRMATION NUMBER: L2JWC

An advanced deposit in the amount of \$71.67, which includes room rate and applicable room tax for the first night has been charged to the credit card provided.

If you are interested in upgrading to one of our Terrace or Junior Suite rooms and would like to find out if you qualify for any special discounts or wish to hear about other options, please email bxreservations@gnbxi.com and include your existing confirmation number, or click on the photo of your room choice below.

Should you need to cancel for any reason, please contact our reservations team at 1 (844) 4-NUGGET (844-468-4438). Reservations that are not cancelled at least 72 hours prior to your check in date will result in the forfeiting of the advanced deposit.

Express Check Out

Text 'CHECK OUT' to 228-295-0467 and respond to text with requested information to process your check out request. Then drop your room key cards in the slot in the lobby labeled 'EXPRESS CHECK OUT - KEY DROP.'

We look forward to seeing you soon at Golden Nugget Biloxi!

Sincerely,
Golden Nugget Reservations


Alicia M. Watts

From: Anthony Hudson <AHudson@lafayettecoms.com>
Sent: Monday, September 25, 2023 11:43 AM
To: Alicia Watts <AMWatts@lafayettesheriff.net>
Subject: SO Credit Card

Hey,

I am missing some invoices on the Credit Card;



Visa® Business

LAFAYETTE CTY SHERIFF DE
JOSEPH B EAST

Account Number Ending In 0644
Aug 18 - Sep 17, 2023

Individual Account Summary

Page 1 of 4

Credit Limit	\$16,500	Previous Balance	\$0.00
Available Credit	\$13,556	Payments	- \$0.00
Billing Date	09/17/23	Credits	- \$146.25
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	10/12/23	Debits/Other Fees	+ \$3,090.23
Minimum Payment Due	\$29.44	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$2,943.98

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.05066% (d)	18.490% (v)	\$0.00	\$0.00
(d) Daily Periodic Rate (m) Monthly Periodic Rate (v) Variable Rate				

Account Inquiries

Visit us online at
www.regions.com

Call Customer Service, for
Billing Inquiries or to Report a
Lost or Stolen Card
1-800-253-2265
TTY 1-800-374-5791

Send Billing Inquiries To:
P.O. BOX 216
BIRMINGHAM, AL 35201-0216

Mail Payments To:
P.O. BOX 2224
BIRMINGHAM, AL 35246-3042

DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



REGIONS

REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042

JOSEPH B EAST
LAFAYETTE CTY SHERIFF DE
PO BOX 1240
OXFORD MS 38655-1240

***0002566

3042410063000916064400294398000029443

Account Number Ending In 0644
Payment Due Date 10/12/23
Minimum Payment Due \$29.44
New Balance \$2,943.98

Amount
Enclosed \$

☐ Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

11 4 10063 11 5000 206 11 0009 160644 20

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	097	Amount	200
08/21	08/22	7399	24755423234122344456752	HILTON BUENA VISTA COHO 407-8272727 FL		1,170.00 ✓	
08/21	08/22	7399	24755423234122344456786	HILTON BUENA VISTA COHO 407-8272727 FL		1,170.00 ✓	
08/21	08/23	5814	24445003234500309644108	MCALISTER'S 1050 MADISON MS		17.68	
08/22	08/24	3601	24943003235708568783117	HOLIDAY INN EXPRESS CANTON MS Check in Date: 08/20/23 Daily Rate \$0.00 Taxes: \$0.00		247.48	
08/23	08/24	3640	24755423235642353807851	HYATT HOTELS RIDGELAND MS Check in Date: 09/18/23 Daily Rate \$0.00 Taxes: \$0.00		317.52 ✓	
09/01	09/04	3604	24755423245272451504139	HILTON BUENA VISTA PAL 407-8272727 FL Check in Date: 08/26/23 Daily Rate \$0.00 Taxes: \$0.00		95.88 ✓	
09/05	09/12	7399	74755423254122494756332	HILTON BUENA VISTA COHO 407-8272727 FL		146.25 CR ✓	
09/14	09/15	3581	24943003257968891493043	GNBX - HOTEL 2284355400 MS Check in Date: 12/04/23 Daily Rate \$0.00 Taxes: \$0.00		71.67 ✓	

46

Thank you!
McAlister's Deli
2129 Main St
Madison, MS
(601) 898-2515

88

Host: Leah
88
08/21/2023
12:05 PM
50039

Order Type: Dine-In

SPICY SOUTHWEST CHICKEN	9.49
BROOKIE	2.75
LEMONADE	3.29
STRAWBERRY SHOT	0.99

Subtotal 16.52

Sales Tax 1.16

Dine-In Total 17.68

Visa 17.68
Auth:05335G

Tip : _____

TOTAL : _____
TOTAL

Welcome to Chick-fil-A
Madison FSU (#01707)
Madison, MS
601-898-2338
Operator: Chris Rosson

CUSTOMER COPY
8/22/2023 12:05:33 PM
DRIVE THRU

Order Number: 14721831

1 Meal-SpicySand	9.39
Spicy Sand	
- Pickles	
+ PJ Cheese	0.30
Fries MD	
MD HI-C	
1 Cookie 1 Ct	1.65

We'd like to offer you a free
Chick-fil-A Chicken Sandwich
(Original or Spicy)
as a thank you for
completing our survey
within 2 days of your visit.

www.mycfavisit.com

Serial Num: 8310202-01707-1205-0822-35

At the end of the survey, your email
will be required in order for us
to send your free sandwich offer.

Sub. Total:	\$11.34
Tax:	\$0.79
Total:	\$12.13

Change	\$0.00
Visa:	\$12.13

Register:2 Tran Seq No:14721831
Cashier:JEROME

PLZ HELP THA HURD
PLAY CODE MQ0
A CHICK-FIL-A ORIGINAL GAME
VISIT PLAYCODEMQ0.COM

Aug 22 2023 12:05 pm

Card Number : *****6258
Card Type : VISA
Approval : 155126
AID : A0000000031010

Your upcoming stay

10 days until your stay

Confirmation number: 27464342

Welcome back, Paul!

EQ11

You are on your way to earning 2271 points with this stay.

Key information

Cancellation policy



Check-in age policy



Description of taxes and additional charges



Other charges



Payment card authorization



Feedback

Holiday Inn Express & Suites Canton

157 Soldiers Colony Road, Canton, Mississippi,
United States

Reservations: 1-888-465-4329

Front Desk: 1-601-859-8355

Check in 3 pm / Check out 11 am

Dates

Aug 20, 2023 - Aug 22, 2023
Check in 3 pm

Feedback

Reservation

1 room, 1 guest