ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT

Motion was made by Tim Gordon, duly seconded by Scott Allen, to spread on the minutes monthly Credit Card Report.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes Supervisor John Morgan, voted yes Supervisor Tim Gordon, voted yes Supervisor Scott Allen, voted yes Supervisor Greg Bynum, absent

After the vote, President Larson, declared the motion carried, this the 1st day of July, 2024.

Brent Larson, President Board of Supervisors Mike Roberts, Chancery Clerk



Visa® Business

LAFAYETTE CTY SHERIFF DE JOSEPH B EAST

Account Number Ending In 0644 May 18 - Jun 17, 2024

Individual Account Sun	nmary			Page 1 of 4
Credit Limit	\$16,500	Previous Balance		
Available Credit	\$15,239	Payments		\$335.99
Billing Date	06/17/24	Credits	-	\$335.99
Days in Billing Cycle	31	Purchases/Other	-	\$0.00
Payment Due Date	07/14/24	Debits/Other Fees	+	£4 060 70
Minimum Payment Due	\$12.61	Cash Advances	+	\$1,260.79
		Interest Charges	+	\$0.00 \$0.00
		Late Fees	+	\$0.00
		New Balance		\$1,260,79

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	Balance Subject to	Interest
PURCHASES	0.05066% (d)	Rate(APR) 18.490% (v)	Interest Rate \$0.00	Charge
(d) Daily Periodic Rate (m) Monthly Periodic Rate (v) Variable Rate			φ0.50	\$0.00

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 : PO BOX 71075 BIRMINGHAM, NC 28272-1075

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

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

3042410063000916064400126079000012613

REGIONS

Account Number Ending In

0644

REGIONS CREDIT CARD COMMERCIAL PO BOX 71075
CHARLOTTE NC 28272-1075

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

07/14/24 \$12.61

New Balance

Payment Due Date

\$1,260.79

Amount Enclosed

\$

Make check or money order payable to: Regions Bank

**N00000A94

Cardholder Activity

Tran	Post				
Date	Date	Category	Reference Number	Transactions	Amount
06/05	06/06	5812	24943004157970770464813	SALTGRASS BILOXI BILOXI MS	93.44 ->
06/08	06/10	3561	24943004160968306775079	GNBX - HOTEL 2284355400 MS	613.64
				Check in Date: 06/03/24 Daily Rate \$0.00 Taxes; \$0.00	313.07
06/08	06/10	7011	24943004160970304975164	IP CASINO RESORT SPA 6014364555 MS	254.85
				Check in Date: 06/02/24 Daily Rate \$0.00 Taxes: \$0.00	20
06/08	06/10	7011	24943004160970305146997	IP CASINO RESORT SPA 6014364555 MS	198.86
				Check in Date: 06/02/24 Daily Rate \$0.00 Taxes: \$0.00	
06/13	06/14	7011	24943004165970124774354	IP CASINO RESORT SPA 6014364555 MS	100.00
				Check in Date: 06/02/24 Daily Rate \$0.00 Taxes: \$0.00	
06/13	06/14	0000	0020	PAYMENT - THANK YOU	335.99 CR

Saltgrass Steakhouse

140 Beach Blvd Bilox1, HS 39530

Server: Jio 07:37 PH Table 13/2

DOB: 06/04/2024 06/04/2024 8/80023

Sale

VISA

Card 8: ***********0644 Card Entry Hethod: CHIP

EHV PURCHASE

App Label:

VISA CREDIT

Node:

Issuer

AID: a0000000031010 TVR: 8000008000

TSI: 6800

IAD: 06011203600000

ARC: 00

Approval: 057226

Apount::

USD \$83.44

A suggested gratuity of 15% - 20% is customary. The amount of gratuity is always discretionary.

Guest Copy

06/26/2024 11:18 AM

CI: AGARDENER

CO: JPOLK 958

Wing/Room BX

711 JACKSON AVENUE

JOSEPH EAST

EAST OXFORD MS38655 No Party

Resv No 452983766492

Page 1 06/07/2024 10:20 AM Arrival 06/03/2024

Departure 06/07/2024

Bill code

Group S240306

Thank you for staying with us

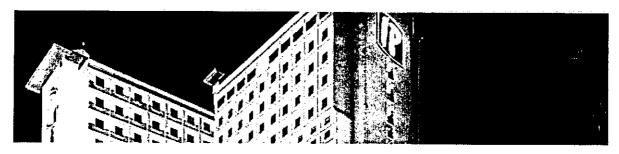
DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$
06/03/2024	454459100007	7 ROOM REVENUE	19.02		BALANCE
06/02/000		RESORT FEE			19.02
06/03/2024	454459100919	ROOM CHARGE BX 958	119.99		
06/04/2024	454460100007	TAX 2	14.40		153.41
00/01/2024	424469100007	ROOM REVENUE	19.02		172.43
06/04/2024	454469100915	RESORT FEE ROOM CHARGE BX 958			
		TAX 2	119.99		
06/05/2024	454479100008	ROOM REVENUE	14.40		306.82
		RESORT FEE	19.02		325.84
06/05/2024	454479100965	ROOM CHARGE BX 958	119.99		
06/06/000		TAX 2	14.40		460.23
06/06/2024	454489100009	ROOM REVENUE	19.02		479.25
06/06/2024 4	15//9010000	RESORT FEE			
	134409100006	ROOM CHARGE BX 958	119.99		
06/07/2024 4	54495122007	FRONT DESK VISA	14.40		613.64
		**********0644		613.64	
		SUMMARY OF CHARGES			
		ROOM	479.96		
		MISC	67.96		
		TAX 2	65.72		

Anne M. Conerly From: Alicia Watts Sent: Tuesday, June 25, 2024 2:44 PM To: Anne M. Conerly Subject: FW: IP Casino Resort Spa Folio Dutton's IP receipt Alicia M. Watts From: Jonathan Dutton <jduttonatpig@gmail.com> Sent: Tuesday, June 25, 2024 2:40 PM To: Alicia Watts < AMWatts@lafayettesheriff.net> Subject: Fwd: IP Casino Resort Spa Folio ----- Forwarded message -----From: IP Casino Resort Spa < donotreply@boydgamingmail.com> Date: Wed, Jun 12, 2024 at 12:43 Subject: IP Casino Resort Spa Folio To: JOHNATHON DUTTON < JDUTTONATPIG@gmail.com > IP Casino Resort Spa Folio Details IP Casino Resort Spa Folio Details Dear JOHNATHON DUTTON, Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Date Ref	Description	Charge	Credit	Balance
06/02/2024 45444398337	2 FRONT DESK MASTERCARE ***********5792)	-100.00	
06/02/2024 45444910013	2 RESORT FEE	14.98		
	\$14 RESORT FEE + TAX			
06/02/2024 45444910053	8 ROOM CHARGE IP 630	49.99		
	TAX2	6.00		
	Calendar LAWF24C			
06/03/2024 45445910013		14.98		
	\$14 RESORT FEE + TAX			
06/03/2024 45445910059	7 ROOM CHARGE IP 630	49.99		
	TAX2	6.00		
	Calendar LAWF24C			
06/04/2024 454469100278		14.98		
• • • • • • • • • • • • • • • • • • • •	\$14 RESORT FEE + TAX			
06/04/2024 454469100863		49.99		
	TAX2	6.00		
05/05/2024 454470400044	Calendar LAWF24C			
06/05/2024 454479100319		14.98		
05/05/0004 454 450	\$14 RESORT FEE + TAX			
06/05/2024 454479100993		49.99		
	TAX2	6.00		
00/00/2024 45 440040020	Calendar LAWF24C			
06/06/2024 454489100384		14.98		
00/00/2024 45 440040404	\$14 RESORT FEE + TAX			
06/06/2024 454489101017		49.99		
	TAX2	6.00		
06/07/2024 454494181638	Calendar LAWF24C		354.05	
00/07/2024 434434161636	**************************************	•	-254.85	
06/12/2024 454544417502	FRONT DESK MASTERCARD	100.00		
00/12/2024 43434441/363	***********5792	100.00		
06/12/2024 454544417590	FRONT DESK VISA ***********0644	-	100.00	
	SUMMARY OF CHARGES			
	ROOM	319.95		
	TAX2	34.90		
	BALANCE DUE			



Dear DUSTIN BLACK,

Thank you for staying with us. We hope you took advantage of all the IP Biloxi has to offer.

We invite you to stay with us again.

Can't wait to see you during your next visit to with us.

Sincerely, IP Casino Resort Spa

Date	Ref	Description	Charge	Credit	Balance
06/02/2024	454443983526	APPLIED DEPOSIT	;	-55.99	-
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06/02/2024	454443983556	FRONT DESK DISCOVER	the second section is	-100.00	V40
	rakan di kacamatan di kacamatan sa	**********4082	en e		and the second second
06/02/2024	454449100163	RESORT FEE	14.98	e • • • • • •	
		\$14 RESORT FEE + TAX			
06/02/2024	454449100537	ROOM CHARGE IP 629	49.99	* * * *	and the second second
e de la companione de l	the first way to be the service of	TAX2	6.00	e e e e e e e e e e e e e e e e e e e	
and the discount of the	en e	Calendar LAWF24C		and the second	
06/03/2024	454459100171	RESORT FEE	14.98		and the second
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06/03/2024	454459100596	ROOM CHARGE IP 629	49.99		was in the Book of the same
AND THE SECOND STATE OF	 Visit of Mary Control of Paper and Con	TAX2	6.00	ness a see eg •	Carrier de la renolación y pro-ca
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06/04/2024	454469100311	RESORT FEE	14.98	esse sometil e segui ette til i sesse	addition of some one of a large
to the representation of the second	terside into i westy in the standard of a	\$14 RESORT FEE + TAX	The Control of the Co	 Fig. 1. Sec 1. S	enter rain i serio vol raintropoli i princio.
06/04/2024	454469100862	ROOM CHARGE IP 629	49.99	of knowled way is a personal and	uni rendalaria ini ali Purvidiana ang unit ini ang
and the second of the second	The second of th	TAX2	6.00	m - Karis Aston Strawell (1)	at a com ercial and an admitted that depending by the depending of the de
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06/05/2024	454479100355	RESORT FEE	14.98	n negras kirilanya i ik	e gaves out to be easily as a service.
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06/05/2024	454479100992	ROOM CHARGE IP 629	49.99	A Marin Carlot Community	entre en este de este de este este este este est
and the second of the		TAX2	6.00	•	
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06/06/2024	454489100418	RESORT FEE	14.98	ing a salah menangkan di kalandar dan di kaland Barandar dan dan di kalandar dan dan di kalandar dan di kalandar dan di kalandar dan di kalandar dan di kaland Barandar dan	the second of the second secon
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06/06/2024	454489101016	ROOM CHARGE IP 629	49.99	sincinna e des entequipada	Andreas (10) in the second of the contract of

TAX2 6.00

Calendar LAWF24C

06/07/2024 454494184194

FRONT DESK VISA

-198.86

**********0644

SUMMARY OF CHARGES

ROOM

319.95

TAX2

34.90

BALANCE DUE



IP Casino Resort Spa - Biloxi 850 Bayview Avenue • Biloxi, MS 39530 ipbiloxi.com 1-888-946-2847

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