

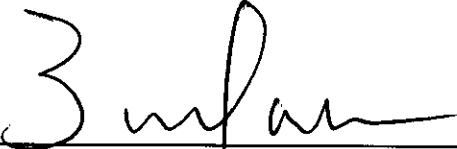
ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT

Motion was made by Scott Allen, duly seconded by Greg Bynum, 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, voted yes

After the vote, President Larson, declared the motion carried, this the 2nd day of December, 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
Oct 18 - Nov 17, 2024

Individual Account Summary

Page 1 of 4

Credit Limit	\$16,500	Previous Balance	\$3,374.43
Available Credit	\$16,430	Payments	-
Billing Date	11/17/24	Credits	-
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	12/12/24	Debits/Other Fees	+
Minimum Payment Due	\$10.00	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$69.79

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 Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04929% (d)	17.990% (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 : PO BOX 71075 CHARLOTTE, NC 28272-1075
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

3042410063000916064400006979000010001

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



REGIONS

Account Number Ending In 0644

Payment Due Date 12/12/24

Minimum Payment Due \$10.00

New Balance \$69.79

Amount Enclosed \$ _____

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

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

**N0002598

Make check or money order payable to:
Regions Bank

11 4 1006 3 11 1:5000 206 11: 0009 1606 4 11 20

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/19	10/22	5813	24000974295536801326243	PADDYS PUBLIC HOUSE 540-6574900 VA	19.54 -
11/09	11/11	5812	24692164315108665650691	TST*STAFFORD WINGS Stafford VA	26.59 -
11/10	11/11	5812	24765014315147089637933	HANGRY JOES HOT CHICKEN STAFFORD VA	23.66 -
11/08	11/12	0000	0020	PAYMENT - THANK YOU	3,374.43 CR

Stafford Wings
402 Barrisbourne Rd
Suite 101
Stafford, ON N2S5S4

Take Out

Server: Joe A
Check #59
Order ref:

11/29/24 5:00 PM

16 of Traditional Wings \$23.20

6 (DRY) Biscuits \$6.00
8 Honey Buns

Subtotal \$29.20

State Tax \$1.03

Local Tax \$1.00

Tip \$7.00

Total \$38.23

Input Type C (EMV Chip Read)
VISA CREDIT *****064

Transaction Type Sale
Authorization Approved
Approval Code 004436
Payment ID 7M45FH0XRTG
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 4672ce276f41bf18
Card Reader 8890S

JOSEPH EAST

Veteran Owned & Operated
Please join us for our daily
specials

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Order #: 48
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100-443886-1

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THE UNIVERSITY OF CHICAGO

Receipt: #1308

THE