

**ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT**

Motion was made by John Morgan, duly seconded by Tim Gordon, to spread on the minutes monthly credit card report.

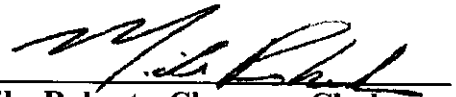
The vote on the motion was as follows:

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 6<sup>th</sup> day of January, 2025.



**Brent Larson, President  
Board of Supervisors**



**Mike Roberts, Chancery Clerk**



Visa® Business

LAFAYETTE CTY SHERIFF DE  
JOSEPH B EAST

Account Number Ending In 0644  
Nov 18 - Dec 17, 2024

### Individual Account Summary

Page 1 of 4

Credit Limit	\$16,500	Previous Balance	\$69.79
Available Credit	\$5,803	Payments	- \$0.00
Billing Date	12/17/24	Credits	- \$655.94
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	01/13/25	Debits/Other Fees	+ \$11,234.09
Past Due Amount	\$10.00	Cash Advances	+ \$0.00
Minimum Payment Due	\$165.97	Interest Charges	+ \$0.00
		Late Fees	+ \$49.00
		New Balance	\$10,696.94

This is friendly reminder to let you know that we have not yet received your payment. If you have already made your payment, please accept our thanks and disregard this reminder. If there is some reason why your payments cannot be sent, please call us at 1-888-231-5461.

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	0.04861% (d)	17.740% (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](http://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

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

3042410063000916064401069694000165976

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



REGIONS



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

\*\*\*N0000907

Account Number Ending In 0644  
Payment Due Date 01/13/25  
Minimum Payment Due \$165.97  
New Balance \$10,696.94  
Amount Enclosed \$ \_\_\_\_\_

Make check or money order payable to:  
Regions Bank

11410063000916064401069694000165976 20

## Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/18	11/19	5812	24692164323105562411722	OUTBACK 4729 STAFFORD VA	44.24
11/23	11/25	5812	24692164329100610827338	TST*STAFFORD WINGS Stafford VA	24.81
11/24	11/26	5813	24000974330737600421584	PADDYS PUBLIC HOUSE 540-6574900 VA	16.90
11/24	11/26	5814	24445004330300359472149	ALAMO DRFTHS WOODBR REST ASHBURN VA	22.75
11/27	11/29	3561	74943004332101228024727	GNBX - HOTEL 2284355400 MS	78.39 CR
12/03	12/04	5812	24801974339170570806745	OPA! OXFORD MS	646.39
12/04	12/05	5812	24692164339100417197537	TST*OBYS 662-234-4530 MS	707.76
12/05	12/06	5812	24137464340100272718728	TST* MOE'S ORIGINAL BBQ -OXFORD MS	424.22
12/04	12/06	5814	24427334340710034548777	CHICK-FIL-A #05469 OXFORD MS	829.00
12/05	12/06	5812	24183104340900018500297	TAYLOR GROCERY TAYLOR MS	849.75
12/04	12/09	5811	24801974341173408000651	NEWK'S EATERY #1001 OXFORD MS	512.80
12/06	12/09	5813	24692164342100595769656	TST*FUNKYS Oxford MS	242.25
12/07	12/09	5812	24221084343900012601302	VOLTA TAVERNA OXFORD MS	67.22
12/07	12/09	5812	24000974343809800889491	OLLA CAFE AND BAR STAFFORD VA	30.31
12/08	12/09	5811	24692164343101571572295	TST*MY MICHELLES CATERI 662-236-1512 MS	864.00
12/07	12/09	5814	24427334343710030895039	CHICK-FIL-A #04420 ARLINGTON VA	11.72
12/08	12/09	5812	24113434343300810672480	MISSION BBQ STAFFORD-STORSTAFFORD VA	23.32
12/08	12/10	5813	24000974344820106536073	EL CHARRO MEXICAN BAR 662-2349348 MS	404.81
12/09	12/11	5812	24692164345103370559547	TST*PROUD LARRYS Oxford MS	577.55
12/10	12/11	5812	24275394345900015287030	HANDY ANDY 662-2344621 MS	511.23
12/11	12/12	5812	24137464346100263643558	TST* AJAX DINER OXFORD MS	680.41
12/10	12/12	5812	24692164346104359128675	TST*PROUD LARRYS Oxford MS	529.80
12/10	12/12	5812	24692164346104359581691	TST*TALLAHATCHIE GOURMET Oxford MS	392.70
12/11	12/12	5812	24000974346832900255246	ROSATIS PIZZA - OXFORD 662-6388999 MS	35.23
12/11	12/12	5812	24000974346832902955637	ROSATIS PIZZA OXFORD 662-6388999 MS	79.62
12/11	12/12	5812	24000974346832902955645	ROSATIS PIZZA OXFORD 662-6388999 MS	78.49
12/10	12/12	5812	74692164346104357166912	TST*PROUD LARRYS 662-816-3950 MS	577.55 CR
12/12	12/13	5812	24692164347105363149887	TST*OBYS 662-234-4530 MS	270.90
12/11	12/13	5542	24164074347101436527324	HOT PATCH PAY 12020020 QUANTICO VA	88.44
12/13	12/16	5812	24137464348500884646286	TST* RAFTERS MUSIC AND FO662-638-8677 MS	458.72
12/13	12/16	5811	24116414348712610185717	A TAILORED EVENT, LLC DBA662-801-9140 MS	629.35
12/13	12/16	3501	24943004349111863186307	HOLIDAY INN EXPRESS 6019367005 MS	548.15
				Check in Date: 12/08/24 Daily Rate \$0.00 Taxes: \$0.00	
12/13	12/16	5542	24316054349181402300853	SHELL OIL 10071498009 BRISTOL VA	88.81
12/14	12/16	5542	24316054350182452436510	SHELL OIL 57546224601 CHATTANOOGA TN	49.23
12/16	12/16	0000		LATE PAYMENT FEE	49.00

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Sub Total: 33.99

TAX: 3.50

11/17 7:15p TOTAL: 37.49

Air guide provided for  
your convenience.

18%

1975



10



4420

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Join Dine Rewards and earn

Free Bloomington Online

# 1000 QUESTIONS ON THE 1000 QUESTIONS

best

**THE**

...at US.

Stafford Wings  
432 Garrisonville Rd  
Suite 101  
Stafford, VA 22554

Server: Sara F  
Check #94 Table 24  
Guest Count: 2  
Ordered: 11/23/24 6:28 PM

12 PC Traditional Wings \$18.00

Subtotal \$18.00  
State Tax \$0.95  
Local Tax \$0.90  
Tip \$4.96  
Total \$24.81

Input Type C (EMV Chip Read)  
VISA CREDIT  
Time 7:04 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 062678  
Payment ID CdjrxRCatuck  
Application ID A0000000031010  
CREDIT  
Pfc2



State of New York  
Department of Taxation and Finance

Service: Sales  
4/1/27 PM  
20042

NOV 11/24/2001

10/24/2001

10/24/01

Card Entry Method

Approval: 601/01

Amount: 110.15

Tax: 2.00

Total: 112.15

Printed on 11/24/01

total amount: 112.15

card issued: 11/24/01

card issued: 11/24/01

card issued: 11/24/01

**Anne M. Conerly**

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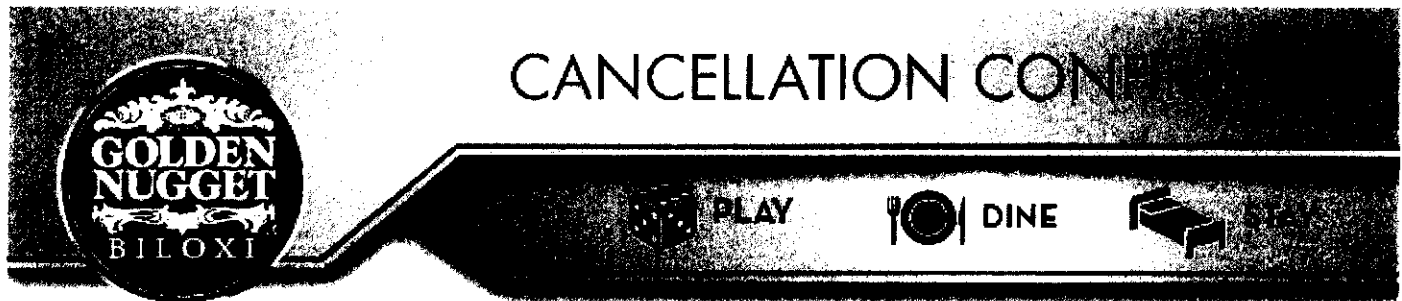
**From:** Alicia Watts  
**Sent:** Tuesday, November 26, 2024 1:09 PM  
**To:** Purchasing Accountspayable  
**Subject:** FW: Your Reservation at the Golden Nugget Biloxi has been cancelled

  
*Alicia M. Watts*

**From:** Joey East <[jeast@lafayettesheriff.net](mailto:jeast@lafayettesheriff.net)>  
**Sent:** Tuesday, November 26, 2024 12:44 PM  
**To:** Alicia Watts <[AMWatts@lafayettesheriff.net](mailto:AMWatts@lafayettesheriff.net)>  
**Subject:** FW: Your Reservation at the Golden Nugget Biloxi has been cancelled

**From:** Golden Nugget Reservations <[donotreply@gnbxi.com](mailto:donotreply@gnbxi.com)>  
**Sent:** Tuesday, November 26, 2024 10:15 AM  
**To:** Joey East <[jeast@lafayettesheriff.net](mailto:jeast@lafayettesheriff.net)>  
**Subject:** Your Reservation at the Golden Nugget Biloxi has been cancelled

You don't often get email from [donotreply@gnbxi.com](mailto:donotreply@gnbxi.com). [Learn why this is important](#)



Dear Joey East,

The following reservation has been cancelled.

<b>NAME:</b>	<b>Joey East</b>
<b>ARRIVAL DATE:</b>	<b>12/02/24</b>
<b>DEPARTURE DATE:</b>	<b>12/06/24</b>
<b>CANCELLATION DATE:</b>	<b>11/26/24</b>
<b>CANCELLATION NUMBER:</b>	<b>M5W3D</b>

If we can be of further assistance, or if you would like to make an additional reservation, please visit us online at [www.goldennugget.com/biloxi](http://www.goldennugget.com/biloxi). Or, you may contact Room Reservations by emailing [bxreservations@gnbxi.com](mailto:bxreservations@gnbxi.com) or calling us at 1(844) 4-NUGGET (844-468-4438).



We hope to see you in the near future.

Sincerely,  
Golden Nugget Reservations

# REMEMBER US FOR YOUR NEXT TRIP



Gambling Problem? Call 1-800-GAMBLER.



151 Beach Boulevard, Biloxi, MS 39530

We never sell, trade or rent e-mail addresses

View [Privacy Policy](http://www.goldennugget.com/privacy-policy/) at [www.goldennugget.com/privacy-policy/](http://www.goldennugget.com/privacy-policy/)

[Click Here](#) for instructions for adding Golden Nugget to your address book or contacts list

Dinner 12/3

Opa!  
308 S Lamar Blvd  
Oxford, MS 38655  
(662) 381-5166

Emp: Kylie D. CreditCard  
2-02-2024 8:35pm Tbl# 51

Keyed 60-93747

Card Number: **SALE**  
Exp Date: \*\* / \*\*  
Ord Type/T-0:  
Approval Code: 043500

AMOUNT: 547.79

TAX: 98.60

ADTL TIP:

TOTAL: 646.39

\* **CASH IN CARD**  
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

\*\* MERCHANT COPY \*\*

Opa!  
308 S Lamar Blvd  
Oxford, MS 38655  
(662) 381-5166

Emp: Kylie D. CreditCard  
Date: 12-03-2024 7:45pm 4.0969.00050

Guests:

2 Unsweet Tea	5.16
2 Diet Coke	7.74
1 Sweet Tea	2.58
1 Coke	2.58
1 Quesadilla Chick	15.49
As App	
1 Hummus - TRIA	13.42
As App	
1 Greek	16.52
As Entree	
6 Lemon Herb Redfi	210.86
6 Rice	
8 Grilled Vegeta	
1 Chicken Kabob	26.86
Rice	
Grilled Vegetab	
2 Steak Kabob	70.22
2 Garlic Mashed	
2 Green Beans	
1 Shrimp Kabob	28.91
Rice	
Grilled Vegetab	
1 Steak Kabob	35.11
Green Beans	
Green Beans	
1 Chicken Bacon R	15.49
As Entree	
Grilled	
1 Steak Kabob	35.11
Garlic Mashed P	
Pita Chips	
1 Greek Salad	9.29
As Entree	
Add Shrimp	9.26
1 Steak Kabob	35.11
Garlic Mashed P	
Grilled Vegetab	
1 Greek Salad	9.29
As Entree	

TAX: 98.60

Sub-Total: 646.39

Total Due: 646.39  
Cash Due: 625.99

Lunch

Invoice #000618

Lunch 12/3/24

**Oby's**

1931 University Ave  
Oxford, MS 38655, United States  
(662) 234-4530

# Thank you!

Invoice #000618 for \$707.76 has been paid and receipt email sent

## Order Summary

ITEM	QTY	AMOUNT
<b>Tray Po-Boys</b>	40	\$370.00
Smoked Turkey		
Assorted Poboy		
<b>Seasonal Fruit Tray</b>	2	\$149.90
Large		
<b>Cookie Tray (Reg)</b>	2	\$59.90
<b>Delivery Charge Local</b>		\$10.00



## Invoice

INVOICE NUMBER	#000618
INVOICE DATE	12/2/24
ORDER DATE	12/3/24
PAYMENT DUE	12/3/24

### Oby's

1931 University Ave  
Oxford, MS 38655  
(662) 234-4530

#### BILL TO

Chyna Sinervo  
csinervo@lafayettecoms.com  
(662) 234-4951

#### TIME

Tuesday, December 3, 2024  
11:45 AM

**\$0.00 due December 3, 2024**

### Order

ITEM		QTY	UNIT PRICE	AMOUNT
Seasonal Fruit Tray	Size: Large	2	\$74.95	\$149.90
Tray Po-Boys	Assorted Poboy POBOY TRAY CHOICE: Smoked Turkey	40	\$9.25	\$370.00
Cookie Tray (Reg)		2	\$29.95	\$59.90
Delivery Charge Local				\$10.00
Subtotal				\$589.80
Tip				\$117.96
Tax				\$0.00
Total				\$707.76
Payment				-\$707.76

**Amount Due \$0.00**

Pay this Invoice in person or online.

12/3/24, 11:03 AM

Invoice #000618 - Oby's

ITEM	QTY	AMOUNT
Subtotal		\$589.80
Tax		\$0
Tip		\$117.96
Total		\$707.76



## Invoice

INVOICE NUMBER #000618  
INVOICE DATE 12/2/24  
ORDER DATE 12/3/24  
PAYMENT DUE 12/3/24

### Oby's

1931 University Ave  
Oxford, MS 38655  
(662) 234-4530

#### BILL TO

Chyna Sinervo  
csinervo@lafayettecoms.com  
(662) 234-4951

#### TIME

Tuesday, December 3, 2024  
11:45 AM

**\$589.80 due December 3, 2024**

### Order

ITEM		QTY	UNIT PRICE	AMOUNT
Tray Po-Boys	Assorted Poboy POBOY TRAY CHOICE: Smoked Turkey	40	\$9.25	\$370.00
Seasonal Fruit Tray	Size: Large	2	\$74.95	\$149.90
Cookie Tray (Reg)		2	\$29.95	\$59.90
	Delivery Charge Local			\$10.00
	Subtotal			\$589.80
	Tax			\$0.00
	Total			\$589.80

**Amount Due \$589.80**

Pay this invoice in person or online.

**Moe's Original**  
— BBQ —

Moe's Original BBQ  
311 S. Lamar Blvd  
Oxford, MS 38655  
(662) 236-6637

DINNER FOR JURY  
DECEMBER 4, 2024  
MOE'S — PAID BY COUNTY  
CREDIT CARD

Check #121  
Tax Exempt  
Ordered:

12/4/24 6:36 PM



2 Southern Fried Catfish Platter	\$38.00
1 Smoked Half Chicken Platter	\$16.50
4 Pulled Pork Platter	\$64.00
1 Ribs Platter, Large (6)	\$24.00
3 Redneck Nachos	\$45.00
1 Ribs Platter, Small (4)	\$20.00
2 Smoked Turkey Platter	\$32.00
1 Southern Fried Shrimp Platter	\$18.00
1 Salad	\$14.50
2 Drink	\$6.00
1 Fried Pickles	\$9.50
1 Salad	\$16.50
1 Smoked Half Chicken Platter	\$19.50
1 Smoked Turkey Platter	\$19.00
1 Southern Fried Catfish Platter	\$16.00

Subtotal	\$358.50
Credit Card Surcharge (2.00%)	\$10.72
Tip	\$55.00
Total	\$424.22

Credit Card	Keyed
Visa	XXXXXXXXXXXX
Time	6:38 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	06138G
Payment ID	KpMtbpgmsCn

[www.moesoriginalbbq.com](http://www.moesoriginalbbq.com)

Wel - to Chick-fil-A  
East Oxford F... # 05469  
Oxford, MS  
Operator: Lat - Reed  
662-638-0422  
Instagram: @cfaeastoxford

CUSTOMER COPY  
12/4/2024 11:36:54 AM  
DELIVERY

Order Number: 317697

Guest: Lafayette County  
Address:  
NORTH END OF COURTHOUSE  
1 Courthouse Sq  
Oxford, MS 38655

Promised Time: 12/4/2024 12:00 PM

50 Pkgd Meal 829.00  
CFA Sand  
Frt Cup  
Chips  
Cookie 1 Ct

-----  
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.cfacateringfeedback.com](http://www.cfacateringfeedback.com)  
Dial Num: 6971304-05469-1136-1204 40

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

Sub. Total: \$829.00  
Tax: \$0.00  
Total: \$829.00

Change \$0.00  
Visa: \$829.00

Register:4 Tran Seq No: 317697  
Cashier:Jason

It was a pleasure serving you!  
Have a wonderful day.  
Hotty Toddy!

Dec 4 2024 11:36 am

Card Number : \*\*\*\*\*0644  
Card Type : VISA  
Approval : 03032G

Lunch  
12/4/24  
Chick-fil-A



DINNER

DECEMBER 5, 2024

TAYLOR CATFISH

PAID ON COUNTY  
CREDIT CARD

\$ 849.75



Invoice No: 464993  
Invoice Date: Thursday, December 05, 2024  
Store Code: 1001  
Store: Oxford MS (University)

### Catering - INVOICE

#### Billing/Client Information

Lafayette Coms  
300 N Lamar Blvd  
Oxford, MS 38655

Billing Phone: (662) 801-2881  
Credit Card: VI(...0644)

Client: Chyna Sinervo  
Client Phone: (662) 801-2881

#### Delivery Information

Delivery Date: 12/05/2024  
Delivery: 11:30 - 11:45 AM  
Serving Time: 11:30 - 11:45 AM

Lafayette Comms  
1 Court House Square  
Suite 101  
Oxford, MS 38655

Chyna Sinervo  
Phone: (662) 801-2881

Number of Guests: 40

Order Note: EMAIL TAX FORM TO LPEARSON@NEWKS.COM

Deliver to northside of courthouse

Order entered by: TCOT Lead - Stephanie

Printed: 12/06/2024 03:02 AM CST

#### Sandwiches - Sandwich Bundle

##### 1 Large Sandwich Bundle with Side

241.00 241.00

Note: LABEL AS DIETARY RESTRICTION BOX - PACKAGE SEPARATELY FROM OTHER BUNDLE AS THEY GO TO DIFFERENT LOCATIONS

Choose a variety of 16 Sandwiches\*

- 2 Chicken Bacon Club on Wheat Berry
- 2 Chicken Salad on Roll
- 1 Ham & Cheese on Croissant
- 2 Newk's Club on Wheat Berry
- 2 Pimiento Cheese on Wheat Berry (V)
- 1 Veggie on Croissant (V)
- 2 Veggie on Wheat Berry (V)
- 2 Turkey & Cheese on Croissant
- 2 Turkey & Cheese on Wheat Berry
- 1 Fruit
- 8 Brownie
- 8 Big Crispy
- 8 Peanut Butter Crispy

Side Choice\*

Assorted Dessert Tray\*

##### 1 Large Sandwich Bundle with Side

241.00 241.00

Note: LABEL AS STAFF BOX

Choose a variety of 16 Sandwiches\*

- 2 Chicken Bacon Club on Wheat Berry
- 4 Chicken Salad on Roll
- 2 Ham & Cheese on Croissant
- 2 Newk's Club on Wheat Berry
- 2 Pimiento Cheese on Wheat Berry (V)
- 2 Turkey & Cheese on Croissant
- 2 Turkey & Cheese on Wheat Berry
- 1 Fruit
- 8 Brownie
- 8 Big Crispy
- 8 Peanut Butter Crispy

Side Choice\*

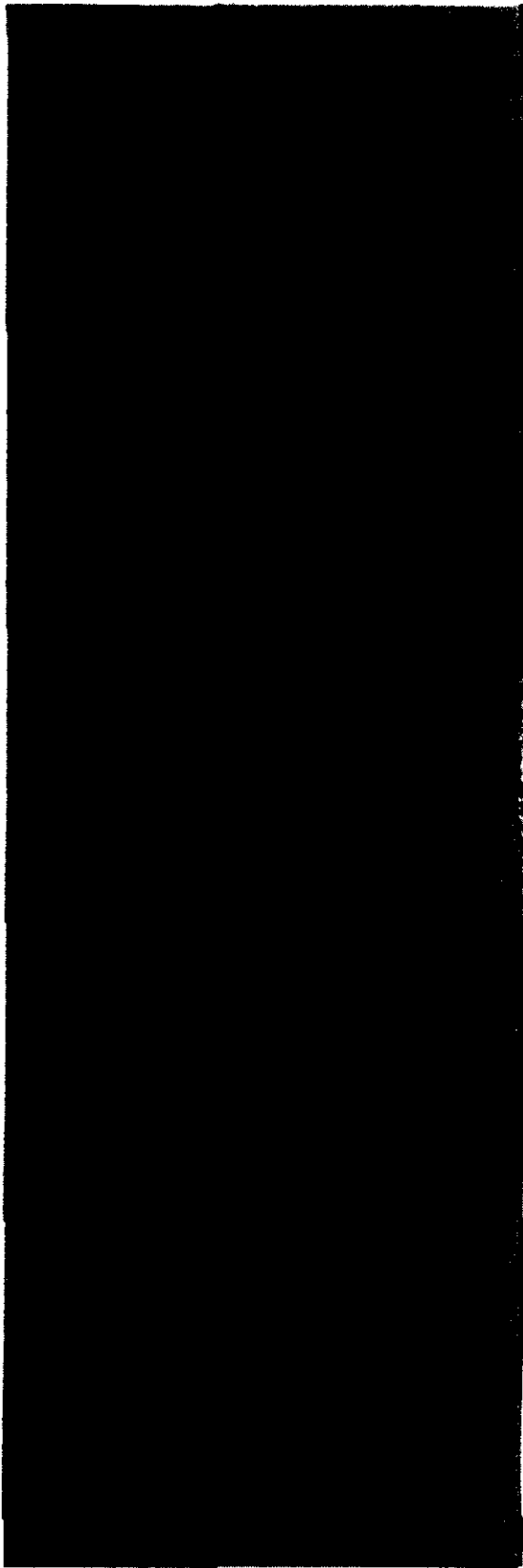
Assorted Dessert Tray\*

\*Total for all items ordered

Try our new Online Catering experience at  
<https://catering.newks.com/>

Subtotal:	482.00
Delivery Fee:	15.00
Tax :	0.00
Service Fee:	15.00
Total:	512.00
Payment:	512.00
(Visa)	
Balance Due:	0.00

\*Tax Exempt( 20-0103 )



Volta Taverna  
710 N LAHAR BLVD  
OXFORD MS, 38855  
(662)238-1871

12/07/2024 18 54

Sale

Trans Number: 130  
Batch #: 426

CREDIT CARD  
TSA  
\*\*\*\*\*0644  
SERVANT  
MANUAL  
17

BASE AMT: \$482.75

Surcharge  
NON TAX

TAX

TOTAL

Percent  
100  
200  
750

Volta Taverna Oxford, MS

T51 12/07/2024 06:53 PM  
749032

Item	Price
1 Dip Plate	15.00
1 Holy Toddly Balls	60.00
2 Pecan Shrimp	24.00
3 Holy	23.00
	10.25
	6.00
	46.00
	11.50
	13.50
	13.00
	6.00
	13.00
	54.00
	11.00
	3.25
	13.75
	11.50
	9.50
	4.25
	13.50
	13.75
	6.00
	11.50
	4.25
	11.50
	6.50
	2.75
	31.50
	7.00
	7.00
	3.50
	15.50
	82.75
	100.00
	100.00

STANLEY CAFE - 1100-510  
2771 W. 10th  
(540) 699-6335  
Dec 7, 2024 at 6:50 PM  
Order #2020-A  
Dine In  
Dine In  
Valeria

Transaction #: 46  
Card No. Visa ... 0644  
Cardholder: EAST/JOSEPH  
Ref. Number: 6014618983  
Auth Code: 046366  
Response: OK

Sub-Total

26.36

Tip

3.45

Total

30.31

CUSTOMER COPY

Suggested tip amounts  
are provided  
for your convenience.

15%: \$4.55, \$4.91  
18%: \$5.47, \$5.96  
20%: \$6.07, \$6.63

HO 1  
JOL 1  
2 1  
1 1  
Sub  
Sale  
Staff  
Total  
Est 1  
VISA



## My Michelle's Catering

485 Ryland Way  
Oxford, MS 38655  
(662) 236-1512

**BILL TO**  
**Chyna Sinervo**  
csinervo@lafayettecoms.com  
(662) 801-2881

## Invoice

INVOICE NUMBER	#003549
INVOICE DATE	12/3/24
ORDER DATE	12/7/24
PAYMENT DUE	12/7/24

**DELIVERY TIME**  
Saturday, December 7, 2024  
12:00 PM

**DELIVER TO**  
Courthouse Square  
Oxford, MS 38655

**\$0.00 due December 7, 2024**

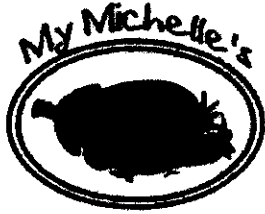
## Order

ITEM		QTY	UNIT PRICE	AMOUNT
Lunch Delivery	Caprese Stuffed Chicken Breast, Lemon Basil Salmon, Roasted Red & Sweet Potatoes, Creamy Spinach, Mixed Greens Salad, Rolls, Tea & Lemonade, Disposables, Delivery	40	\$18.00	\$720.00
Subtotal				\$720.00
Tip				\$144.00
Tax				\$0.00
Total				\$864.00
Payment				-\$864.00

**Amount Due \$0.00**

Pay this Invoice in person or online.

Invoice #003549



## My Michelle's Catering

485 Ryland Way

Oxford, MS 38655, United States

(662) 236-1512

# Thank you!

Invoice #003549 for \$864.00 has been paid and receipt email sent

### Order Summary

ITEM	QTY	AMOUNT
<b>Lunch Delivery</b>	<b>40</b>	<b>\$720.00</b>
Caprese Stuffed Chicken Breast, Lemon Basil Salmon, Roasted Red & Sweet Potatoes, Creamy Spinach, Mixed Greens Salad, Rolls, Tea & Lemonade, Disposables, Delivery		
<b>Subtotal</b>		<b>\$720.00</b>
<b>Tax</b>		<b>\$0</b>
<b>Tip</b>		<b>\$144.00</b>
<b>Total</b>		<b>\$864.00</b>

Welcome to Chick-fil-A  
Pentagon City In-Line (# 04420)

CUSTOMER COPY  
12/17/24 1:25:24 PM  
CASHIER: DJT  
Order Number : 2943337

1 Meal-Soc/Sand	10.19
Soc/Sand	
Fries LG	0.46
8oz Water	0.00

Sub. Total: \$10.65  
Tax: \$1.07  
Total: \$11.72

Change \$0.00  
VISA: \$11.72  
Register: 2  
Cashier: Abigail

Trans Seq No: 2943337  
It was a pleasure serving you!  
Have a wonderful day.

Card Number : \*\*\*\*\*0644  
Card Type : VISA  
Approval : 078908  
ATD : A000000031010



Sacramento  
Salmon  
Crest  
Pine  
Mt.  
465 mi.  
Semi-annual  
entire

1998

222

52

NOTES

Get Free Color on Your Surroundings.

REC'D - CIVIL RIGHTS DIVISION

STAFF SERGEANT

100-100000

0-31-1

paid by phone

699 Sisk Ave  
Oxford, MS 38655  
(662) 234-9358

12/8/2024 8:17:09 PM  
Check 309-1 Table 07  
Jonathan W.  
Station pos5  
**Lafayette  
Circuit  
Court  
Ms. Chyn**

I AGREE TO THE TERMS OF THE CARDHOLDER AGREEMENT

Visa XXXXXXXXXXXX0644  
Approval 08407G

BASE	\$339.94
20% Gratuity	64.87
SUBTOTAL	404.81
Add'l Gratuity	
TOTAL	

SIGNATURE  
MANUALLY/ENTERED  
Merchant Copy

CUSTOMER COPY  
EL CHARRO MEXICAN BAP & GRILL

699 Sisk Ave  
Oxford, MS 38655  
(662) 234-9358

Sun 12/8/2024 8:17:09 PM  
Check 309-1 Table 07  
Jonathan W  
Station pos5

I AGREE TO THE TERMS OF THE CARDHOLDER AGREEMENT

Visa XXXXXXXXXXXX0644  
Approval 08407G

BASE	\$339.94
20% Gratuity	64.87
SUBTOTAL	404.81
Add'l Gratuity	
TOTAL	

CUSTOMER COPY



# Handy Andy, Inc.

800 North Lamar  
Oxford, MS 38655  
662-234-4621

2247

DATE 12-9-24 - Lunch

CUSTOMER'S ORDER NO.

DEPARTMENT Jeff Busby Lafayette Co. Circuit

NAME Clerk

ADDRESS

CITY Oxford STATE MS ZIP

SOLD BY	CASH	C.O.D.	CHARGE	DN ACCT.	MDSE RETD	PAID OUT
---------	------	--------	--------	----------	-----------	----------

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1	20	RCB	4.60 each	
2				
3	20	RHB	4.35	
4				
5	3	105 BBA	13.50	
6				
7	2	12 pkg buns	3.11	
8				
9	8	SS w/ chicken	9.99	
10				
11	1	SS no meat	7.99	
12				
13	20	FF	3.69	
14				
15				
16				
17				
18				
19				
20				
			\$461.23	(NO TAX)

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

\$ 50 tip

## Anne M. Conerly

---

**From:** Chyna Sinervo  
**Sent:** Monday, December 30, 2024 10:59 AM  
**To:** Anne M. Conerly  
**Subject:** jury trial - ajax - FW: Tell us how we did! Receipt for Order #159 at Ajax Diner - 118 Courthouse Square

**From:** Ajax Diner - 118 Courthouse Square <no-reply@toasttab.com>  
**Sent:** Monday, December 30, 2024 10:53 AM  
**To:** Chyna Sinervo <CSinervo@lafayettecoms.com>  
**Subject:** Tell us how we did! Receipt for Order #159 at Ajax Diner - 118 Courthouse Square

Thank you for your order. Below is a receipt for your recent visit to Ajax Diner.  
[trouble viewing this email?](#)

---

Ajax Diner  
118 Courthouse Square  
Oxford, MS 38655

Server: Natalie R  
Check #159 Table 21  
Guest Count: 36  
Tax Exempt  
Ordered: 12/10/24 6:18 PM

How was your visit?



*The restaurant tracks feedback and may reach out using the contact info you previously provided.*

1 Red Bean Rolls	\$12.00
As App	
2 Fried Pickles	\$20.00
As App	

Ranch	
Comeback	\$2.00
1 Queso Dip	\$11.00
As App	
1 Ribeye	\$38.00
Medium Rare	
Mac and Cheese	\$1.00
Squash Casserole	
Cornbread	
1 Ribeye	\$38.00
Medium Well	
Butter Beans	
Purple Hull Peas	
Cornbread	
1 Ribeye	\$38.00
Medium Rare	
Hashbrown	
Casserole	
Mac and Cheese	\$1.00
Cornbread	
1 Ribeye	\$38.00
Medium	
Mac and Cheese	\$1.00
Steamed Broccoli	
Roll	
1 Fillet Steak	\$33.00
Medium Rare	
Cornbread Dressing	
Brown Gravy On	
Side	
NO Cranberry	
Maque Choux	
Roll	
1 Catfish	\$16.00
Cucumbers and	
Onions	
Purple Hull Peas	
Cornbread	
1 Pot Roast	\$16.00
Brown Gravy	
Sweet Potato	
Casserole	
Turnip greens	
Cornbread	
1 Chicken Pot Fried	\$16.00
Pie	
White Gravy	

Cheese Grits	
Green Beans	
Cornbread	
1 Fillet Steak	\$33.00
Medium	
Cucumbers and	
Onions	
Hashbrown	
Casserole	
Cornbread	
1 Meatloaf	\$16.00
Green Beans	
Sweet Potato	
Casserole	
Cornbread	
1 Catfish	\$16.00
Broccoli Rice	
Casserole	
Sweet Potato	
Casserole	
No Bread	
1 Buffalo	
Porterhouse	\$25.00
Porkchop	
Green Beans	
Hashbrown	
Casserole	
Cornbread	
1 Catfish	\$16.00
Mac and Cheese	\$1.00
Turnip greens	
Roll	
1 Buffalo	
Porterhouse	\$25.00
Porkchop	
French Fries	
Green Beans	
Cornbread	
1 Catfish	\$16.00
French Fries	
Mac and Cheese	\$1.00
Cornbread	
1 6" Roast Beef and	\$13.00
Gravy Poboy	
\$ Add Pepperjack	\$0.50
NO French Fries	
Mac and Cheese	\$1.00

1 Fillet Steak	\$33.00
Medium	
Green Beans	
Mac and Cheese	\$1.00
Cornbread	
1 Fillet Steak	\$33.00
Medium Well	
Butter Beans	
Mac and Cheese	\$1.00
Cornbread	
4 Banana Pudding	\$28.00
1 Half and Half Tea	\$2.99
1 Chocolate Chess	
Pie	\$7.00

Subtotal	\$550.49
Large Party (20.00%)	\$110.10
Credit Card	
Surcharge (3.00%)	\$19.82
Total	\$680.41

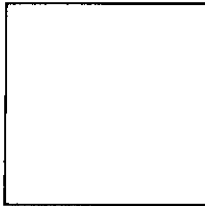
Credit Card	Keyed
Visa	xxxxxxxx0644
Time	7:42 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	03955G
Payment ID	HW7NRrNyHCth

---

**Download the Local by Toast app**

Food you love without the wait.



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Chk# 24 / Chyna Sinervo  
WEB Pickup

Rosati's Pizza - Oxford  
319 N Lamar Blvd.  
662-638-8999

Time In: 12/11/2024 5:46 PM  
Emp: Rg: 1 Printed: 5:47 PM

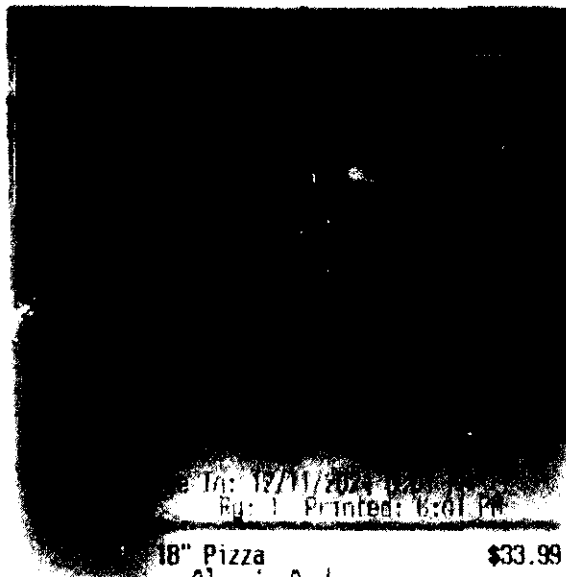
16" Pizza	\$26.99
White	
Thin Crust	
18" Pizza	\$33.99
Classic Combo	
Thin Crust	
Subtotal	\$60.98
**D102 Tax	\$5.49
Tips	\$10.00
Convenience Fee:	\$3.15
<b>Total</b>	<b>\$79.62</b>
<b>CASH Total</b>	<b>\$79.62</b>

Chyna Sinervo  
662-801-2881

WEB Pickup  
Chk# 24

CREDIT PAYMENT AMOUNT TIP  
VS \*\*\*0644 \$69.62 \$10.00

**PAID**



Time In: 12/11/2024 5:46 PM  
Emp: Rg: 1 Printed: 5:47 PM

18" Pizza	\$33.99
Classic Combo	
Thin Crust	
• 18" Pizza	\$25.99
Build Your Own Pizza	
Pepperoni	
Thin Crust	
Subtotal	\$59.98
**D102 Tax	\$5.40
Tips	\$10.00
Convenience Fee:	\$3.11
<b>Total</b>	<b>\$78.49</b>
<b>CASH Total</b>	<b>\$78.49</b>

Chyna Sinervo  
662-801-2881

WEB Pickup  
Chk# 25

CREDIT PAYMENT AMOUNT TIP  
VS \*\*\*0644 \$68.49 \$10.00

**P 1**

Dec 11, 2024 dinner for jury &  
staff



## Oby's

1931 University Ave  
Oxford, MS 38655  
(662) 234-4530

### BILL TO

**Chyna Sinervo**  
csinervo@lafayettecoms.com  
(662) 234-4951

## Invoice

INVOICE NUMBER	#000625
INVOICE DATE	12/11/24
ORDER DATE	12/11/24
PAYMENT DUE	12/11/24

### TIME

Wednesday, December 11, 2024  
11:15 AM

**\$0.00 due December 11, 2024**

## Order

ITEM		QTY	UNIT PRICE	AMOUNT
<b>Spud Bar</b>	<b>Spud Bar</b>	20	\$9.75	\$195.00
We provide you with all your favorite toppings to make it just the way you like it. Toppings include cheese, bacon, turkey, ham, butter and sour cream. Veggies available upon request				
	<b>Preparation</b>			
	<b>Option:</b>			
	Veggies			
<b>Dressings PT</b>		2	\$7.95	\$15.90
Delivery Charge Local				\$10.00
Subtotal				\$220.90
Tip				\$50.00
Tax				\$0.00
Total				\$270.90
Payment				-\$270.90

**Amount Due \$0.00**

Pay this invoice in person or online.

Mileage.  
81,076

Hot Patch Marine Mar  
27406 MCB1-Road  
Quantico, VA  
703-432-0022

DATE 12/11/24 14:34

VISA

#####0644

Invoice 93149

Auth # 04765G

TID

8043460230900100290

PUMP	6
FUEL	REGULAR
GALLONS	21.985
PRICE/G	\$2.749
FUEL SALE	\$60.44

APPROVED OR COMPLETE

For a chance to win  
an MCX Gift Card.  
take a brief survey  
at [MyMCX.com/Survey](https://MyMCX.com/Survey)



## Invoice

INVOICE NUMBER #000115  
INVOICE DATE 12/12/24  
ORDER DATE 12/6/24  
PAYMENT DUE 12/31/24

### Rafters Music and Food

1002 Jackson Avenue East  
Oxford, MS 38655  
(925) 768-8835

#### BILL TO

Chyna Sinervo  
csinervo@lafayettecoms.com

#### TIME

Friday, December 6, 2024  
11:00 AM

**\$0.00 due December 31, 2024**

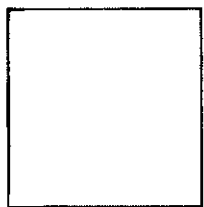
Sorry about the mix up on pricing! Thank you!

#### Order

ITEM		QTY	UNIT PRICE	AMOUNT
Catering	Catering (sliders and patty melts) Unit price based on 40 people (\$10)	40	\$9.17	\$366.97
Key Lime Sriracha Manager Comp - Item (100%)		10	\$12.00	\$120.00
			-\$12.00	-\$120.00
Catering	Catering (salad pan) unit price based on 40 people (\$2.5)	40	\$2.29	\$91.75
Item total				\$578.72
Item discounts				-\$120.00
Subtotal				\$458.72
Tax				\$0.00
Total				\$458.72
Payment				-\$458.72

**Amount Due \$0.00**

Pay this invoice in person or [online](#).



This is to remind you about your upcoming order with Taylor Grocery Special Events Catering for  
**Dec 10, 2024 at 11:30 AM!**

Please review and confirm all details of the attached confirmation by responding to this email with **Yes, this order is correct**. However, if changes are needed, please reply with the changes so we can update the order.

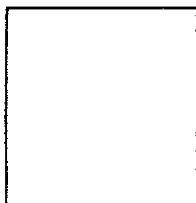
If this is a hosted (we come and set up and stay through out the event) catering order, to make sure you and your guests have the best possible catering experience, please reply to this email indicating: when your guests will begin to arrive and when you would like the serving time of your meal to begin.

If this is a Tailgating order, please remember that ALL PICKUPS are located in the Alumni House Parking Lot behind the Inn at Ole Miss.

As always, feel free to give me a call with any questions you might have. Thanks again for allowing Taylor Grocery Special Events Catering to be part of your day and making you a "Catering Hero" in the eyes of your guests.

Sincerely,

**Butch Scott**  
Taylor Grocery Special Events Catering  
[www.taylorgrocerycatering.com](http://www.taylorgrocerycatering.com)  
(662)801-9140



Like us on Facebook!

<b>ORDER ID</b>	2772541
<b>CUSTOMER MOBILE PHONE</b>	(662) 801-2881
<b>NUMBER OF GUESTS</b>	35
<b>SUBTOTAL</b>	\$604.35
<b>RESTAURANT NAME</b>	Taylor Grocery Special Events Catering
<b>CUSTOMER NAME</b>	Chyna Sinervo
<b>FOR COMPANY</b>	Lafayette County Circuit Court
<b>CUSTOMER CURRENT PHONE</b>	(662) 801-2881
<b>ORDER WAS CREATED-BY</b>	Butch Scott
<b>REVISED DATE AND TIME</b>	Wednesday Nov 27, 2024 2:11 PM

**KITCHEN READY TIME**

Tuesday Dec 10, 2024 10:45 PM

**DELIVERY DRIVER PICK-UP  
TIME**

Tuesday Dec 10, 2024 10:45 PM

**SERVE TIME**

Tuesday Dec 10, 2024 @ 11:30 AM

**ORDER TYPE**

Express Setup &amp; Go

**DELIVERY FEE**

\$25.00

**DELIVERY ADDRESS**Lafayette County Circuit Court 1 Courthouse Square, Oxford, MS  
38655**ASSIGNED DELIVERY DRIVER**

Unspecified

**ORDER ITEM DETAILS**

Menu Item	Quantity	Unit Price	Total Price
Southern Meat & 3 Express Setup & Go [Per Guest] <i>Some call it a meat &amp; 3, some call it a blue plate special, we call it a "hush yo mouth good" plate lunch. You pick the meat, 3 southern sides, bread, homemade dessert and sweet tea.</i>	35	\$12.95	\$453.25
Southern Plate Lunch Entree / Express (Smoked BBQ Chicken) Add Plate Lunch Entree/Express (Hamburger Steak)		\$2.95	\$103.25
Southern Sides / Express (Tossed Garden Salad)			
Southern Sides / Express (Smashed Potato/Brown Gravy)			
Southern Sides / Express (Southern Style Green Beans)			
Add Southern Side/Express (No)			
Bread / Express (Fresh Baked Yeast Roll)			
Homemade Buffet Dessert / Express (Brownies & Lemon Bars)			
Add Homemade Buffet Dessert/Express (No)			
Express Dinner Wares (Standard Casual)			
Lemonade Gallon <i>Everyone favorite, lemonade. One gallon serves 8 to 10 guests.</i>	3	\$15.95	\$47.85

**SPECIAL INSTRUCTIONS** Unspecified**TAX EXEMPT** YES [L2112860982]**TAX AMOUNT** \$0.00**TAX RATE** 0%

**TIP AMOUNT** \$0.00

**COUPON NAME** Unspecified

**COUPON AMOUNT** \$0.00

**SERVICE FEES** \$0.00

**TOTAL PRICE** \$629.35

Customer will pay at time of delivery or pick-up.

**PAYMENT INFO**

**Payment Info:** \_\_\_\_\_



## Chyna Sinervo

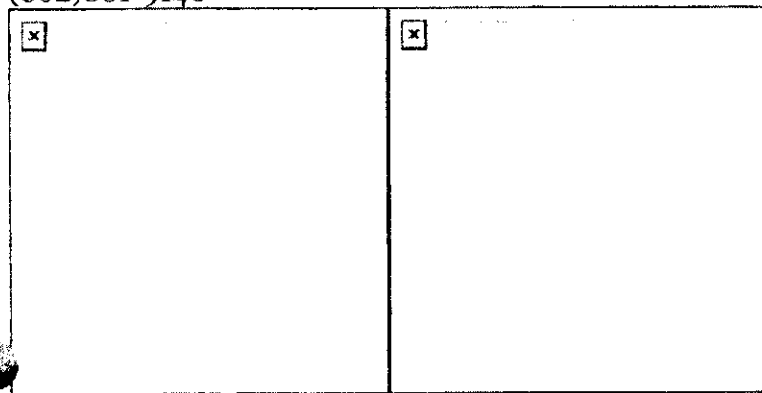
---

**From:** Butch Scott <butch@taylorgrocerycatering.com>  
**Sent:** Monday, December 9, 2024 3:05 PM  
**To:** Chyna Sinervo  
**Subject:** Re: This is a confirmation for your upcoming order with Taylor Grocery Special Events Catering

Will do.

### Butch Scott

[butch@taylorgrocerycatering.com](mailto:butch@taylorgrocerycatering.com)  
<http://taylorgrocerycatering.com/>  
(662)801-9140



Best Caterer in the 2023 & 2024 Mississippi Magazine's Best of Weddings  
Best Caterer, Best Food Truck, and Best Fried Chicken in the 2022 & 2023 Best of Oxford  
**Schedule a meeting by [clicking here](#).**

On Mon, Dec 9, 2024 at 1:38 PM Chyna Sinervo <CSinervo@lafayettecoms.com> wrote:

I'd say have set-up by 11:30. It's been closer to 12 before they are breaking. Just don't want the food to get cold.

**From:** Taylor Grocery Special Events Catering / Taylor Grocery Special Events Catering  
<[noreply@ses1.restaurantcateringsystems.com](mailto:noreply@ses1.restaurantcateringsystems.com)>  
**Sent:** Monday, December 9, 2024 12:01 PM  
**To:** Chyna Sinervo <[CSinervo@lafayettecoms.com](mailto:CSinervo@lafayettecoms.com)>  
**Subject:** This is a confirmation for your upcoming order with Taylor Grocery Special Events Catering

You don't often get email from [noreply@ses1.restaurantcateringsystems.com](mailto:noreply@ses1.restaurantcateringsystems.com). [Learn why this is important](#)



Taylor Grocery Special Events **CATERING TICKET: #2772541**  
Catering  
P.O. Box 874  
41 CR 362  
Oxford, MS 38655

**SOLD TO**

Chyna Sinervo  
Lafayette County Circuit Court  
1 Courthouse Square 101  
Oxford, MS 38655  
(662) 801-2881  
(662) 801-2881  
CSinervo@lafayettecoms.com

**DELIVER TO**

Chyna Sinervo  
1 Courthouse Square  
Oxford, MS 38655  
(662) 801-2881  
CSinervo@lafayettecoms.com

**DATE:**

12/13/2024

**EVENT DATE:**

Tuesday, 12/10/2024

**DELIVERY DRIVER**

10:45 PM

**PICK-UP TIME:**

**SERVE TIME:**

11:30 AM

**ORDER TYPE:**

Express Setup & Go

**PAYMENT INFO:**

\*\*\*\*\*0644

expires: 01 2026

**Southern Meat & 3 Express Setup & Go [Per Guest]**

35

\$12.95

\$453.25

Southern Plate Lunch Entree / Express (Smoked BBQ Chicken)

Add Plate Lunch Entree/Express (Hamburger Steak)

35

\$2.95

\$103.25

Southern Sides / Express (Tossed Garden Salad)

Southern Sides / Express (Smashed Potato/Brown Gravy)

Southern Sides / Express (Southern Style Green Beans)

Add Southern Side/Express (No)

Bread / Express (Fresh Baked Yeast Roll)

Homemade Buffet Dessert / Express (Brownies & Lemon Bars)

Add Homemade Buffet Dessert/Express (No)

Express Dinner Wares (Standard Casual)

**Lemonade Gallon [Lemonade Gallon]**

3

\$15.95

\$47.85

Subtotal: \$604.35

Delivery Fee: \$25.00

Total amount of order: \$629.35

PAYMENTS \$629.35

BALANCE DUE \$0.00

TIP:

SIGNATURE:

Payment Details

Billing Name: Joey East  
Card Number: \*\*\*\*\*0644  
Expiration Date: \*\*/\*  
Billing Address:  
, 38655

**Anne M. Conerly**

---

**From:** Alicia Watts  
**Sent:** Friday, November 8, 2024 4:53 PM  
**To:** Purchasing Accountspayable  
**Subject:** FW: Your Reservation Confirmation # 83360415 at Holiday Inn Express Hotels & Resorts.

Sheriff's card 📄



**From:** Paul Lytle <plytle@lafayettesheriff.net>  
**Sent:** Friday, November 8, 2024 3:59 PM  
**To:** Alicia Watts <AMWatts@lafayettesheriff.net>; Kate Victor <kvictor@lafayettecoms.com>  
**Subject:** Fw: Your Reservation Confirmation # 83360415 at Holiday Inn Express Hotels & Resorts.

Good afternoon. I'm sending Brandy Traylor for training in Pearl MS. Here's a copy of the email. The class is free, just need to cover the hotel room out of my training budget.



**Paul Lytle**  
*E-911 Supervisor*

711 Jackson Ave. • Oxford, MS 38655  
t: 662-816-2388  
f: 662-236-0203  
plytle@lafayettesheriff.net  
www.lafayettems.com

---

**From:** Holiday Inn Express <[HolidayInnExpress@tx.ihg.com](mailto:HolidayInnExpress@tx.ihg.com)>  
**Sent:** Friday, November 8, 2024 3:54 PM  
**To:** Paul Lytle <plytle@lafayettesheriff.net>  
**Subject:** Your Reservation Confirmation # 83360415 at Holiday Inn Express Hotels & Resorts.

You don't often get email from [holidayinnexpress@tx.ihg.com](mailto:holidayinnexpress@tx.ihg.com). [Learn why this is important](#)

Thank you for booking with Holiday Inn Express Hotels & Resorts.

[View with Images](#)



[Make a Reservation](#) | [IHG One Rewards](#) | [Need Help?](#)

## HOLIDAY INN EXPRESS JACKSON/PEARL INTL AIRPORT

100 Riverwind Drive East  
Pearl, MS United States 39208

Hotel Front Desk: 16019367005  
Email: [holidayinnexpresspearl@gmail.com](mailto:holidayinnexpresspearl@gmail.com)

Guest Name: Paul Lytle

Check In:	Check Out:	Rooms:	Adults:
08 Dec 2024 — 3:00 PM	13 Dec 2024 — 11:00 AM	1	1

[Modify Reservation](#)

[Customer Care](#)

[Property Overview](#)

[Download the IHG App](#)

[Ground Transportation](#)

[Cancel Reservation](#)

**YOUR CONFIRMATION NUMBER IS: 83360415. SELECT YOUR  
PREFERENCES BEFORE YOUR STAY.**

### 1 KING BED STANDARD

Rate Type: Ihg1r Best Flexible

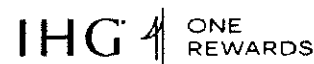
Number of Rooms: 1

#### Room Rate Per Night:

Sun 08 Dec 2024 - Mon 09 Dec 2024	\$117.80 (USD)
Mon 09 Dec 2024 - Tue 10 Dec 2024	\$103.55 (USD)
Tue 10 Dec 2024 - Wed 11 Dec 2024	\$117.80 (USD)
Wed 11 Dec 2024 - Thu 12 Dec 2024	\$105.45 (USD)
Thu 12 Dec 2024 - Fri 13 Dec 2024	\$103.55 (USD)

**Total Taxes:** \$65.79 (USD)

**Estimated Total Price:** \$613.94 (USD)



[Discover your new benefits](#)

#### Estimated Earnings:

5482 IHG REWARDS POINTS

### THINGS TO DO

Make the most of your stay, check out local information and nearby attractions.

[View More Reservation Details](#)

[See What's Local](#)

## PLACES TO DINE

Explore Pearl dining and restaurants in the nearby area.

[See What's on the menu](#)

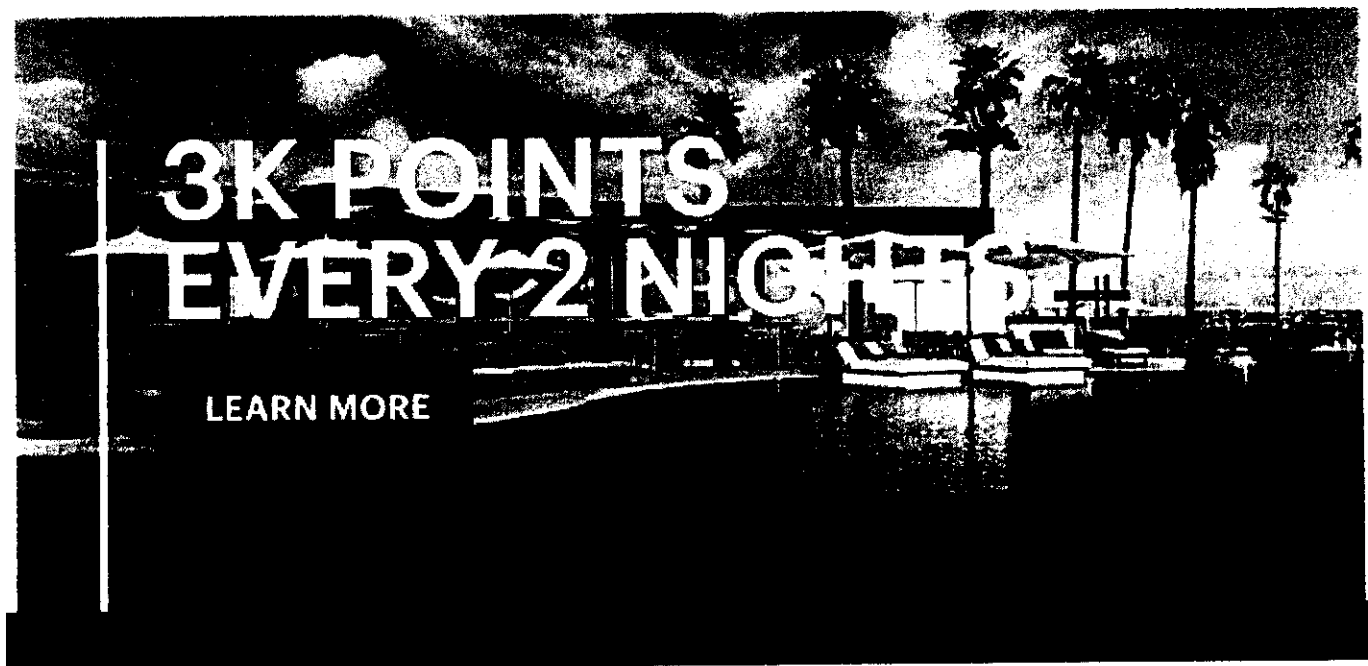
**Cancellation Policy:** Canceling your reservation before 6:00 PM (local hotel time) on Saturday, 7 December, 2024 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 7 December, 2024, or failing to show, will result in a charge equal to the first night's stay per room to your credit card or other guaranteed payment method. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

**Rate Description:** Exclusive savings for our IHG One Rewards Members. Must be an IHG One Rewards Member to book.

**Early Departure Fee:** \$50.00 (USD)

**Pet Policy:** 250USD Penalty for Pets in the Guest Room

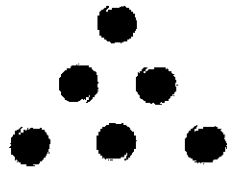




<b>IHG</b> HOTELS & RESORTS																	
 SIX SENSES	REGENT	 INTERCONTINENTAL HOTELS & RESORTS	VIGNETTE COLLECTION	KIMPTON HOTELS & RESTAURANTS	HOTEL INDIGO	VOCO	 HUALUXE HOTELS & RESORTS 華邑酒店及度假村	 CROWNE PLAZA									
 IBEROSTAR AFILIATION HOTELS	 EVEN	 Holiday Inn Express	 Holiday Inn	Garner	avid	ATWELL SUITES	 STAYBRIDGE SUITES	 CANDLEWOOD SUITES									
								<b>IHG</b>  ONE REWARDS									

# IHG®

HOTELS & RESORTS



SIX SENSES

REGENT



INTERCONTINENTAL  
HOTELS & RESORTS

VIGNETTE  
COLLECTION

KIMPTON  
HOTELS & RESTAURANTS

HOTEL  
INDIGO



VOCO

HUALUXE  
HOTELS AND RESORTS

華邑酒店及度假村

## Tax and Fee Details

12% per night not included in rate effective 8 December, 2024 thru 13 December, 2024

This email was sent to [plytle@lafayettesheriff.net](mailto:plytle@lafayettesheriff.net)

You have received this email as a result of your recent transaction with Holiday Inn Express® Hotels & Resorts.

This email is for posting only. Please do not reply.

Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

As exchange rates may fluctuate from the time a reservation is made until the time of arrival, the confirmed rate is guaranteed in the hotel's base currency. Your privacy is extremely important to us. Read our [Privacy Statement](#).

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11/7/2024 19:15:4  
Order Number:  
Circle K 2723110  
34 Prosperity Lane  
Stafford VA 22556  
(540) 720-7897

Term: 102  
Appr: 181305  
Trace: 00574471  
UNL-REG 06  
PUMP No. 14.778  
Gallons \$2.949  
PRICE/G \$43.58  
TOTAL FUEL \$43.58  
TOTAL SALE  
SALE  
Debit  
Card Num: (C)  
XXXXXXXXXXXX2674  
Chip Read

USD\$ 43.58

Debit  
AID: A000000000642203  
TVR: 8000048000  
IAD:  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARQC:  
570C29342490A879

11/07/2024 19:12:54  
Verified by PIN  
By entering a  
verified PIN,  
cardholder agrees to  
pay issuer such  
total in accordance  
with issuer's  
agreement with  
cardholder

I agree to pay the  
above Total Amount  
according to Card  
Issue

HAV

Please come again

AID: A00000000031010  
TVR: 8000008000  
IAD: 06011203A08000  
ARC: 00

Welcome to Shell  
**HAMILTON SHELL**  
57546224601  
SHELL OIL PRODUCTS US  
7022 SHALLOWFORD RD  
CHATTANOOGA TN 37421

Description	Qty	Amount
UNLD CR #02	18.307G	49.23
SELF @ 2.689/ G		

Subtotal 49.23  
**TOTAL 49.23**  
CREDIT \$ 49.23

VISA CREDIT  
USD\$49.23  
XXXX XXXX XXXX 0644  
Chip Read  
APPROVED  
AUTH # 03591G  
INV # 333864  
Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 06011203A00000  
TSI: 6800  
ARC: 00

Please come again

ST#AB123 DR#1 TRAN#9021639  
CSH: 0 12/14/24 8:08:37 AM

84987  
DATE 12/13/24 8:45  
TRAN#9031276  
PUMP# 03  
SERVICE LEVEL: SELF  
PRODUCT: REG  
GALLONS: 29.289  
PRICE/G: \$2.759  
FUEL SALE \$80.81  
CHARGE \$80.81

VISA CREDIT  
USD\$80.81  
XXXX XXXX XXXX 0644

Chip Read  
APPROVED  
AUTH # 06722G  
INV # 493213

Mode: Issuer  
AID: A00000000031010

TVR: 8000008000

IAD: 06011203A08000

Welcome to Shell  
10071498009  
SHELL

2121 EUCLID AVE  
BRISTOL VA  
24201