

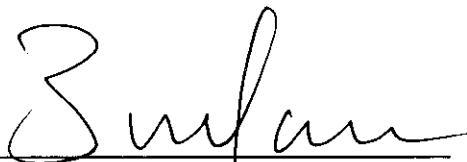
**ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT**

Motion was made by Greg Bynum, 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, voted yes

After the vote, President Larson, declared the motion carried, this the 3<sup>rd</sup> day of February, 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  
Dec 18 - Jan 17, 2025

### Individual Account Summary

Page 1 of 4

Credit Limit	\$16,500	Previous Balance	\$10,696.94
Available Credit	\$15,937	Payments	- \$10,836.52
Billing Date	01/17/25	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	02/13/25	Debits/Other Fees	+ \$507.14
Minimum Payment Due	\$199.69	Cash Advances	+ \$0.00
		Interest Charges	+ \$146.52
		Late Fees	+ \$49.00
		New Balance	\$563.08

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	0.04792% (d)	17.490% (v)	\$9,862.70	\$146.52
(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.

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

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



REGIONS

\*\*N0002943

3042410063000916064400056308000199698

Account Number Ending In 0644  
Payment Due Date 02/13/25  
Minimum Payment Due \$199.69  
New Balance \$563.08  
Amount Enclosed \$

Make check or money order payable to:  
Regions Bank

410063 5000 206 0009160644 20

Account Number Ending In 0644

## Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/20	12/23	3501	24943004356116445219005	HOLIDAY INN EXPRESS & SU 6622054031 MS Check in Date: 12/16/24 Daily Rate \$0.00 Taxes: \$0.00	507.14
01/13	01/13	0000		LATE PAYMENT FEE	49.00
01/14	01/15	0000	0020	PAYMENT - THANK YOU	<del>10,096.94 CR</del>
01/14	01/15	0000	0020	PAYMENT - THANK YOU	<del>69.79 CR</del>
01/15	01/16	0000	0020	PAYMENT - THANK YOU	<del>69.79 CR</del>
01/17	01/17	0000		INTEREST CHARGE-PURCHASES	146.52



12-20-24

<b>Paul Lytle</b>	<b>Folio No.</b> :	<b>Room No. : 309</b>
<b>711 Jackson Ave E</b>	<b>A/R Number :</b>	<b>Arrival : 12-16-24</b>
<b>Oxford MS 38655</b>	<b>Group Code :</b>	<b>Departure : 12-20-24</b>
<b>United States</b>	<b>Company : Lafayette County Sheriff</b>	<b>Conf. No. : 26813617</b>
	<b>Membership No. : PC 266276903</b>	<b>Rate Code : IDMES</b>
	<b>Invoice No. :</b>	<b>Page No. : 1 of 1</b>

Date	Description	Charges	Credits
12-16-24	*Accommodation	118.84	
12-16-24	State Tax - Room	8.32	
12-16-24	Bed/Occupancy Room Tax	2.38	
12-16-24	Tourism Tax	1.19	
12-17-24	*Accommodation	113.47	
12-17-24	State Tax - Room	7.94	
12-17-24	Bed/Occupancy Room Tax	2.27	
12-17-24	Tourism Tax	1.13	
12-18-24	*Accommodation	117.05	
12-18-24	State Tax - Room	8.19	
12-18-24	Bed/Occupancy Room Tax	2.34	
12-18-24	Tourism Tax	1.17	
12-19-24	*Accommodation	111.68	
12-19-24	State Tax - Room	7.82	
12-19-24	Bed/Occupancy Room Tax	2.23	
12-19-24	Tourism Tax	1.12	
12-20-24	Visa		507.14
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>507.14</b>
		<b>Balance</b>	<b>0.00</b>

4.61 tourism TAX

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites  
 8900 Expressway Drive Olive Branch, MS 38654  
 Telephone: (662) 893-8700 Fax: (662) 893-8701  
 Email: [gm@hieolivebranch.com](mailto:gm@hieolivebranch.com)  
 Independently owned by DeSoto Lodging LLC and managed by Fuslon Hospitality