

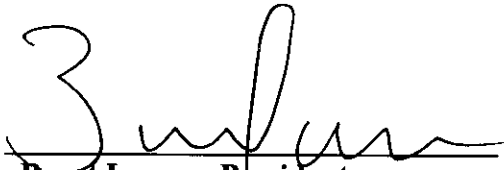
ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT

Motion was made by Scott Allen, 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 3rd day of March, 2025.

A handwritten signature in black ink, appearing to read 'Brent Larson', written over a horizontal line.

**Brent Larson, President
Board of Supervisors**

A handwritten signature in black ink, appearing to read 'Mike Roberts', written over a horizontal line.

Mike Roberts, Chancery Clerk



Visa® Business

LAFAYETTE CTY SHERIFF DE
JOSEPH B EAST

Account Number Ending In 0644
Jan 18 - Feb 17, 2025

Individual Account Summary

Page 1 of 4

Credit Limit	\$16,500	Previous Balance	\$563.08
Available Credit	\$14,685	Payments	- \$0.00
Billing Date	02/17/25	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	03/16/25	Debits/Other Fees	+ \$1,127.39
Past Due Amount	\$199.69	Cash Advances	+ \$0.00
Minimum Payment Due	\$272.08	Interest Charges	+ \$15.40
		Late Fees	+ \$39.00
		New Balance	\$1,814.66

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.

We have been unable to collect check(s) and/or debit(s) of \$ \$69.79 for payment to be made on your credit card account. We have reversed any credit that we provided for the payment. If you have any questions, please call us at 1-800-253-2265.

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)	\$1,036.47	\$15.40

(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

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

3042410063000916064400181466000272085

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



REGIONS

Account Number Ending In

0644

Payment Due Date

03/16/25

Minimum Payment Due

\$272.08

New Balance

\$1,814.66

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

**N0000909

Make check or money order payable to:
Regions Bank

1141006311500020611000916064420

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
01/16	01/23	0000	0000200000000000005556	RTN STOP PAYMENT	69.79
02/07	02/10	3561	24943005038145584029035	GNBX - HOTEL 2284355400 MS Check in Date: 06/02/25 Daily Rate \$0.00 Taxes: \$0.00	134.39 ✓
02/07	02/10	8398	24559305038900018547781	FBI LEEDA INC 877-7727712 PA	795.00 ✓
02/09	02/11	3510	24692165041104206716362	DAYS INN HERNANDO MS Check in Date: 02/07/25 Daily Rate \$0.00 Taxes: \$0.00	198.00 ✓
02/13	02/13	0000		LATE PAYMENT FEE	39.00
02/17	02/17	0000		INTEREST CHARGE-PURCHASES	15.40

Reservations Reservation details

OFFER DETAILS

Close X

Rate details

MS Sheriff's Association	Sun Jun 01, 2025 - Thu Jun 05, 2025	USD 119.99
Total Room Price	USD 599.95	USD 599.95
Occupancy Tax		USD 72.00
VAT		USD 0.00
Total Taxes and Fees		USD 72.00
Total for stay		USD 671.95

Terms & Conditions

RESORT FEE All reservations will incur a daily \$16.99 Resort Fee plus applicable taxes added to the room rate at check-in. Daily Resort Fee includes daily in-room internet, pool admission for registered guests (special events may require a purchased ticket), local calls, and fitness center.

DEPOSIT/GUARANTEE All standard reservations require a credit card deposit of one night room and tax at the time of booking. Special offers will be charged a deposit according to the terms and conditions listed on the offer and may include partial or full pre-payment that may be charged after booking. The same credit card must be presented upon arrival. All room rates are subject to a 12% Room Tax, subject to change. **CANCEL/NO SHOW** Standard reservations must be cancelled at least 72 hours prior to arrival to avoid penalties. Reservations that are cancelled within 72 hours of arrival will forfeit the one night room and tax deposit that was collected by the Golden Nugget. Non-refundable special offers may not be cancelled or transferred and are subject to full forfeiture of the deposit collected. If a guest does not arrive on the scheduled arrival date, they will forfeit the one night room and tax deposit that was collected by hotel. **CHECK IN/OUT** Check In - 4 PM Check Out - 11 AM **EARLY CHECK-IN** All guests arriving prior to 4pm will be charged a \$15 early check-in fee. **DEBIT/CHECKCARD** The Golden Nugget requires that a major credit card be presented upon arrival. Please be advised that presentation of a debit card for payment will result in an immediate withhold of room, tax and a deposit for incidentals per night for the entire stay. Debit Cards may have a pending authorization hold for up to 30 days. Upon check-in, a \$100 refundable incidental deposit, plus the balance of the remaining room nights, and a resort fee of \$16.99 per night will be processed on your card. **OCCUPANCY** Maximum occupancy is four persons. All reservations requests must have the first and last name of all adults occupying the room. **YOU MUST BE 21 YEARS OF AGE OR OLDER TO RENT A ROOM.** Valid Photo identification required upon check-in. **ROOM REQUESTS** We will note your preferences for room type and/or location, however due to arrival and departure patterns, we are unable to guarantee any room requests. **PETS** Pets are not allowed at Golden Nugget Biloxi. Guests who bring a pet into the hotel will be charged a \$200 cleaning fee. Per the Americans with Disabilities Act, a pet which accompanies an adult to provide comfort or emotional support but is not trained to perform a specific action does not qualify as a Service Animal. Service Animals are welcome but may not be left unattended. Guests who are accompanied by a Service Animal need to make the front desk aware upon arrival to avoid any fees assessed. With groups of 20 rooms or more, please call 1-800-737-3466 for the Sales Department.

100% refund will be charged for cancellations made after 05/29/25 4:00 PM local hotel time.
Your reservation can be cancelled at no charge before 05/29/25 4:00 PM local hotel time.

SPECIAL OFFER ANOTHER

MS Sheriff's Association

100% refund night

• Mandatory Fees, excludes Taxes
June 1-6, 2025 offer 100%

OTHER AVAILABLE OFFERS

Anne M. Conerly

From: Alicia Watts
Sent: Friday, February 7, 2025 10:22 AM
To: Anne M. Conerly
Subject: FW: FBI-LEEDA - Your Payment Has Been Received

Vaughn's class on card



Alicia M. Watts

From: info@fbileeda.org <info@fbileeda.org>
Sent: Friday, February 7, 2025 10:20 AM
To: Alicia Watts <AMWatts@lafayettesheriff.net>
Subject: FBI-LEEDA - Your Payment Has Been Received

You don't often get email from info@fbileeda.org. [Learn why this is important](#)

FBI-LEEDA

Dear Joseph B,

Thank you for your payment. This e-mail confirms that your payment has been received. Details regarding your payment:

- Amount: \$795.00
- Date payment was received: 2/7/2025 11:20:19 AM
- Invoice No.: 200121106

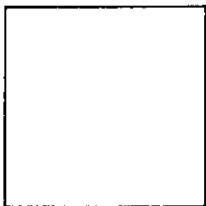
To view your invoice/receipt for this transaction, click the link below:

https://fbileeda.org/members/invoice_view.asp?id=FC1091D8-AED0-42B0-809D-BF5F359AEBED

Thanks!

FBI-LEEDA

This is an automated email sent from FBI-LEEDA. Please do not reply to this email. It has been sent from an email account that is not monitored. If you feel you have received this message in error, please feel free to [contact us](#).



Anne M. Conerly

From: Alicia Watts
Sent: Wednesday, January 22, 2025 9:32 AM
To: Anne M. Conerly
Subject: FW: You're All Set: Reservation Confirmation #82283EE016037

The reservation was put on the credit card.



Alicia M. Watts

From: Paul Lytle <plytle@lafayettesheriff.net>
Sent: Wednesday, January 22, 2025 9:29 AM
To: Alicia Watts <AMWatts@lafayettesheriff.net>; Kate Victor <kvictor@lafayettecoms.com>
Subject: Fw: You're All Set: Reservation Confirmation #82283EE016037

Good morning. I'm sending Logan Passmore to EMD training on Feb 7-9. Here is a copy of the hotel confirmation number. He will need to be reimbursed for mileage and meals. Thank you!!



Lafayette County
MISSISSIPPI

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: Days Inn By Wyndham <daysinn@emails.wyndhamhotels.com>
Sent: Wednesday, January 22, 2025 9:27 AM
To: Paul Lytle <plytle@lafayettesheriff.net>
Subject: You're All Set: Reservation Confirmation #82283EE016037

You don't often get email from daysinn@emails.wyndhamhotels.com. [Learn why this is important](#)



Logan Passmore
Join Wyndham Rewards Now!



Your Reservation Is Confirmed, Logan!

Days Inn by Wyndham Hernando

943 East Commerce Street, Hernando, MS 38632 US (662) 429-0000 ...

Confirmation Number: **82283EE016037**

FEB 07 FRI 2025 → **FEB 09** SUN 2025

[Hotel Details](#)

[Cancel](#)

[Modify](#)

[Directions](#)



Reservation Details

1 Room(s) / 2 Night(s)
1 King Bed, Non-Smoking

Number of Guests

1 Adult(s) / 0 Child(ren)

Check-In

3:00 p.m.

Checkout

11:00 a.m.

Room Description

Free WiFi, free light breakfast, mini-refrigerator, microwave, air conditioning, coffee/tea maker, HDTV, alarm clock, desk, iron, ironing board

Rate Details

Best Available Rate \$180.00 USD

Taxes & Fees \$18.00 USD

Total for Stay \$198.00 USD

Deposit Policy

Reservation will be held until 4pm date of arrival.

Cancellation Policy

Cancel before 4PM day of arrival to avoid a 1 night plus tax charge.