

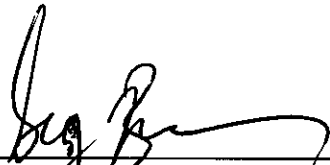
ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT

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, absent
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 5th day of May, 2025.



Greg Bynum, Vice president
Board of Supervisors



Mike Roberts, Chancery Clerk

Individual Account Summary

Page 1 of 4

Visa® Business

LAFAYETTE CTY SHERIFF DE
JOSEPH B EASTAccount Number Ending In 0644
Mar 18 - Apr 17, 2025

Credit Limit	\$16,500	Previous Balance	\$5,592.68
Available Credit	\$10,775	Payments	\$0.00
Billing Date	04/17/25	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	05/14/25	Debits/Other Fees	\$0.00
Past Due Amount	\$92.54	Cash Advances	\$0.00
Minimum Payment Due	\$281.74	Interest Charges	\$83.78
		Late Fees	\$49.00
		New Balance	\$5,725.46

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	0.04792% (d)	17.490% (v)	\$5,639.40	\$83.78
(d) Daily Periodic Rate				
(m) Monthly Periodic Rate				
(v) Variable Rate				

Account Inquiries

Visit us online at
www.regions.comCall Customer Service, for
Billing Inquiries or to Report a
Lost or Stolen Card
1-800-253-2265
TTY 1-800-374-5791Send Billing Inquiries To:
P.O. BOX 216
BIRMINGHAM, AL 35201-0216Mail Payments To:
PO BOX 71075
CHARLOTTE, 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

REGIONS

3042410063000916064400572546000281744

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

**N0000931

Account Number Ending In 0644
Payment Due Date 05/14/25
Minimum Payment Due \$281.74
New Balance \$5,725.46

Amount
Enclosed \$Make check or money order payable to:
Regions Bank

3042410063000916064400572546000281744

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/14	04/14	0000		LATE PAYMENT FEE	49.00
04/17	04/17	0000		INTEREST CHARGE-PURCHASES	83.78