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

Motion was made by Tim Gordon, duly seconded by Scott Allen, 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  $2^{nd}$  day of June, 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** 

Apr 18 - May 17, 2025

Individual Account Summary			Page 1 of 4	
Credit Limit	\$16,500	Previous Balance		\$5,725.46
Available Credit	\$14,987	Payments	-	\$5,680.34
Billing Date	05/17/25	Credits	-	\$0.00
Days in Billing Cycle	30	Purchases/Other		
Payment Due Date	06/12/25	Debits/Other Fees	+	\$1,439.12
Minimum Payment Due	\$43.39	Cash Advances	+	\$0.00
		Interest Charges	+	\$28.55
		Late Fees	+	\$0.00
		New Balance		\$1,512.79

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	Cha	arges
11114149	~ , , ,	11 4 - 3

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)	\$1,985.75	\$28.55
<ul><li>(d) Daily Periodic Rate</li><li>(m) Monthly Periodic Rate</li><li>(v) Variable Rate</li></ul>				

#### **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.

3042410063000916064400151279000043398

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

REGIONS

Account Number Ending In

0644

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REGIONS CREDIT CARD COMMERCIAL

PO BOX 71075

**CHARLOTTE NC 28272-1075** 

**Payment Due Date** 

06/12/25

Minimum Payment Due

\$43.39

New Balance

\$1,512.79

Amount

**Enclosed** 

\$ 140.07

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

\*\*N0002772

Make check or money order payable to: Regions Bank

#410063# #5000#2061# 0009160644#

#### **Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/25	04/28	0000	0020	PAYMENT - THANK YOU	4,295.98 CR
04/25	04/28	0000	0020	PAYMENT - THANK YOU	1,251.58 CR
05/07	05/08	5941	24755425128131280046620	TOMAHAWK LIVE TRAP 715-3564600 WI	1,038.83
05/07	05/09	5300	24226385128009575392916	SAMSCLUB.COM 888-746-7726 AR	305.08
05/09	05/09	5251	24231685129332742009055	HARBOR FREIGHT TOOLS 805-388-1000 CA	95.21
<b>05</b> /12	05/13	0000	0020	PAYMENT - THANK YOU	132.78 CR 🗸
05/16	05/16	0000		INTEREST CHARGE-PURCHASES	28.55



## Tomahawk Live Trap P.O. Box 155 Hazelhurst, WI 54531



Date	Invoice #
5/7/2025	*443414*

Invoice

LIVE • TRAP

www.livetrap.com

Bill To	
LAFAYETTE COUNTY Kate Victor 300 N Lamar Blvd OXFORD, MS 38655	

Ship To	
Lafayette County Administrator Kate Victor 300 N Lamar Blvd OXFORD, MS 38655	

P (	O. No.		Terms	STATUS	Ship Via	Ship Account #	Phone	
	-89929		PPD	B/O	FEDEX	HAZELHURST	6622362717	
item	Qty			Description		Rate	Amount	
GT608	1	NEIGHBO (Non-Spri	ng Loaded) FROI	BIG CAT TRAP NT DOOR AND	36X12x12 GRAVITY EASY RELEASE REAR	119.95	119.95	
GT610A	1	4' DOG T		VITY STYLE T R 48L x 20W x 2	RAP DOOR AND REAR 6H - B9A	380.00	380.00	
TD20H	1		HEAVY DUTY TRAP DIVIDER FOR 17" - 20" WIDE TRAPS/CAGES			50.00	50.00	
KITGT608-1	1	KIT INC	LUDES (1) - GT6	08. (1) - TD12N	С	164.89	164.8	
SH CC PAYMT		SHIPPIN AMOUN	G T CHARGED TO	CREDIT CARÍ	)	323.99 -1,038.83		
!								

CALL US IMMEDIATELY IF ITEMS ARE DAMAGED!!!

All original packing and boxes must be kept with items to arrange refunds or replacements.

RETURNS/EXCHANGES: All unused items may be returned for a refund or credit within 30 days. If you plan to return or exchange a product please call us at 800-272-8727 or email us at trapem@livetrap.com to schedule a return. For your convenience we can provide a return label. When using a return label, drop off your package at a FEDEX location. All shipping costs are non-refundable and will be deducted from credit. Used items are not returnable.

LATE PAYMENTS: All open accounts are billed Net30 from date of shipment. If payment is not recieved in 30 days 1.5% interest per month (APR 18%) will be applied to the balance. All accounts must be paid in full, including interest, to maintain established credit.

Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$0.00

e.	e. All accounts must be paid in full, including interest, to maintain established even.						
-	Phone #	Fax#	E-mail	Web Site			
	715-356-4600	715-356-4611	trapem@livetrap.com	www.livetrap.com			
	_						

#### **Kate Victor**

From:

Sam's Club < transaction@info.samsclub.com>

Sent:

Wednesday, May 7, 2025 10:24 AM

To:

Kate Victor

Subject:

Thanks for your Sam's Club order 10294544141

You don't often get email from transaction@info.samsclub.com. Learn why this is important

# sam's club <>

Order 10294544141



# Thanks for your order, Kate!

We're processing your **order #10294544141** and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

See Your Order Status

## Items to ship (1)

Kate Victor 300 N LAMAR BLVD, OXFORD, MS 38655

Shipment 1 of 1



Seville Classics Ultra HD Height Adjustable Workbench 72 Wx 25 Dx 28542 H Red Red Qty 1

\$252.87

Item 990377235

Shipping: Standard

\$252.87 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

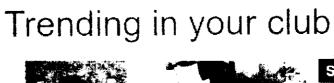
#### **Paid Online** \$252.87 Subtotal (1 item) \$19.96 Sales tax \$32.25 Shipping costs

\$305.08 Paid online

VISA \*0644 \$305.08 Payment method

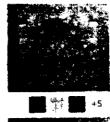
Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this is not a receipt. Thanks for your order. If you have any questions, please visit our help center.





State of Mine Mother's Day Sweatshirt



Safavieh Resort Indoor/Outdoor Rug Collection, 8' x 10'



Safavieh Bahama indoor/Outdoor Rug Collection, 8' x 10'



Member's Mark Hotel Premier Collection 700-Thread-Count Solid Egyptian...

**Shop Now** 

**Shop Now** 

**Shop Now** 

Shop Now

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Get the App



Your Account Your Club

Pickup | Instant Savings | All Services

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\*Please note that the Terms of Use located within <u>Terms and Conditions</u> and the <u>Privacy Policy</u> apply to both Sam's Club members and non-members. See below for additional details.

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For questions about returns and refunds, see our Return / Refund Policy.

Having trouble viewing images? View this email on the web

#### **Kate Victor**

From:

Harbor Freight Tools < hft@em.harborfreight.com>

Sent:

Wednesday, May 7, 2025 11:46 AM

To:

Kate Victor

Subject:

Harbor Freight Tools | Order Confirmation #126678978

You don't often get email from hft@em.harborfreight.com. Learn why this is important

# **HARBOR FREIGHT**

COUPONS

**NEW TOOLS** 

DEALS

INSIDE TRACK CLUB

# **Order Confirmation**

Thank you for shopping at Harbor Freight Tools! We've received your order 126678978 placed on 05-07-2025, and we're preparing your order for shipping. You will receive a separate email once your item(s) have shipped.

Have an account? View Your Order Status Online

#### **Order Details**

Order Date: 05-07-2025

Order #: 126678978

Total: \$95.21

### **Shipping Details**

Method: Flat Rate Shipping (5-7 Days)

Address: Kate Victor 300 N LAMAR BLVD OXFORD MS, 38655

#### **Payment Details**

Card Ending in 0644

#### **Billing Details**

Address: Kate Victor 300 N LAMAR BLVD OXFORD MS, 38655

#### **Order Summary**



36 in. x 24 in. Two Shelf Steel Service Cart, Black

SKU #: 62587

QTY: 1

\$79.99

If you would like to cancel your order, you'll need to act quickly. Please contact Customer Support at 800-444-3353 as soon as possible as most orders start processing within 3 hours.

Subtotal:

\$79.99

Tax:

\$6.23

Shipping & handling:

\$8.99

Total Saved:

\$0.00

Total:

\$95.21













This email was sent to kvictor@lafayettecoms.com delivered from a send-only address.

Please do not reply to this message.

To ensure delivery to your inbox, please add hft@em.harborfreight.com to your address book. Harbor Freight Tools | 26677 Agoura Road | Calabasas, CA 91302 | 1-800-444-3353