

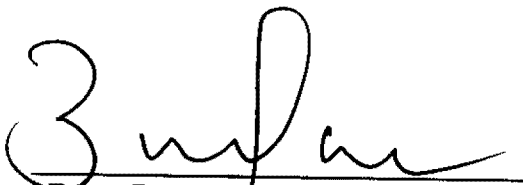
ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT

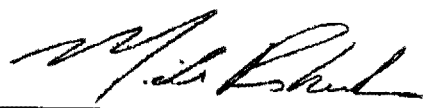
Motion was made by Scott Allen, duly seconded by Greg Bynum, to spread on the minutes monthly credit card report.

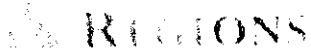
The vote on the motion was as follows:

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 2nd day of September, 2025.


Brent Larson, President
Board of Supervisors


Mike Roberts, Chancery Clerk



Individual Account Summary

Visa® Business

LAFAYETTE CTY SHERIFF DE
JOSEPH B EAST

Account Number Ending In 0644
Jul 18 - Aug 17, 2025

Table with 4 columns: Description, Amount, Description, Amount. Rows include Credit Limit, Available Credit, Billing Date, Days in Billing Cycle, Payment Due Date, Past Due Amount, Minimum Payment Due, Previous Balance, Payments, Credits, Purchases/Other, Debits/Other Fees, Cash Advances, Interest Charges, Late Fees, and New Balance.

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.

Table with 5 columns: Type of Balance, Periodic Rate, Annual Percentage Rate (APR), Balance Subject to Interest Rate, Interest Charge. Row for PURCHASES with rates 0.04792% (d) and 17.490% (v).

Account Inquiries

Table with 4 columns: Visit us online at www.regions.com, Call Customer Service, Send Billing Inquiries To, Mail Payments To.

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

1075000220110689076100461609000361088

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



Account Number Ending In 0644

REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

Payment Due Date 09/11/25

Minimum Payment Due \$361.08

New Balance \$4,616.09

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

**NC30362*

Amount Enclosed \$

Make check or money order payable to:
Regions Bank

500 206 16: 0 2 20 1 10689076 10 20

JOSEPH B EAST

Account Number Ending In 0644

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/13	08/13	0000		LATE PAYMENT FEE	39.00
08/15	08/15	0000		INTEREST CHARGE-PURCHASES	67.57