


ORDER: SPREAD ON THE MINUTES THE MONTHLY CREDIT CARD REPORT

Motion was made by Larry Gillespie, duly seconded by Chad McLarty, to spread on the minutes the monthly credit card report.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor Larry Gillespie, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 4th day of December, 2023.



**Mike Roberts, President
Board of Supervisors**

Sherry Wall, Chancery Clerk

Visa® Business

 LAFAYETTE CTY SHERIFF DE
 JOSEPH B EAST

 Account Number Ending In 0644
 Oct 18 - Nov 17, 2023

Individual Account Summary

Page 1 of 4

Credit Limit	\$16,500	Previous Balance	\$82.63
Available Credit	\$15,230	Payments	- \$0.00
Billing Date	11/17/23	Credits	- \$0.00
Days In Billing Cycle	31	Purchases/Other	
Payment Due Date	12/14/23	Debits/Other Fees	+ \$1,151.41
Past Due Amount	\$82.63	Cash Advances	+ \$0.00
Minimum Payment Due	\$131.63	Interest Charges	+ \$7.37
		Late Fees	+ \$29.00
		New Balance	\$1,270.41

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	0.05066% (d)	18.490% (v)	\$469.24	\$7.37
(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: P.O. BOX 2224 BIRMINGHAM, AL 35246-3042
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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 COMMERCIAL BANKCARD
 P.O. BOX 2224
 BIRMINGHAM AL 35246-3042


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

REGIONS

**N0002960

3042410063000916064400127041000131636

 Account Number Ending In 0644
 Payment Due Date 12/14/23
 Minimum Payment Due \$131.63
 New Balance \$1,270.41

Amount Enclosed \$ _____

☐ Check box and indicate address change on reverse.

 Make check or money order payable to:
 Regions Bank

114100631 15000 206 11 0009160644 20

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/17	10/18	3501	24943003291970990233104	HOLIDAY INN EXPRESS 9363320412 MS Check In Date: 10/15/23 Daily Rate \$0.00 Taxes: \$0.00 LATE PAYMENT FEE	230.92 29.00
11/13	11/13	0000			
11/13	11/14	4722	24492153317719142938963	AIRBNB HMX4RC8P8K AIRBNB.COM CA	920.49
11/17	11/17	0000		INTEREST CHARGE-PURCHASES	7.37

FW: Your Reservation Confirmation # 64866447 at Holiday Inn Express Hotels & Resorts.

Alicia Watts <AMWatts@lafayettesheriff.net>

Mon 9/25/2023 12:30 PM

To: Anthony Hudson <AHudson@lafayettecoms.com>

Cc: Ann M. Conerly <AConerly@lafayettecoms.com>

This reservation is for Paul Lytle



Alicia M. Watts

From: Paul Lytle <plytle@lafayettesheriff.net>

Sent: Monday, September 25, 2023 8:47 AM

To: Alicia Watts <AMWatts@lafayettesheriff.net>

Subject: Fw: Your Reservation Confirmation # 64866447 at Holiday Inn Express Hotels & Resorts.

From: Holiday Inn Express <HolidayInnExpress@tx.ihg.com>

Sent: Monday, September 25, 2023 8:45 AM

To: Paul Lytle <plytle@lafayettesheriff.net>

Subject: Your Reservation Confirmation # 64866447 at Holiday Inn Express Hotels & Resorts.

Thank you for booking with Holiday Inn Express Hotels & Resorts.

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HOLIDAY INN EXPRESS CANTON

157 Soldiers Colony Road
Canton, MS United States 39046

Hotel Front Desk: 16018598355
Email: gm.hiexcanton@gmail.com

Guest Name: Paul Lytle

Check In: Check Out: Rooms: Adults:
15 Oct 2023 — 17 Oct 2023 1 1
3:00 PM 11:00 AM

[Modify Reservation](#)

[Customer Care](#)

[Property Overview](#)

[Download the IHG App](#)

[Ground Transportation](#)

Your receipt from Airbnb



Receipt ID: RCFE2PH9JS • November 13, 2023

Pearl

5 nights in Pearl

Sun, Dec 3, 2023 → Fri, Dec 8, 2023

Entire home/apt • 3 beds • 3 guests



Hosted by Josh McClintock

Confirmation code: HMX4RC8P8K

[Go to Itinerary](#) • [Go to listing](#)

Traveler: Jonathan Fingerma

Cancellation policy

Free cancellation for 48 hours. Cancel before 4:00 PM on Nov 26 for a partial refund.

Cutoff times are based on the listing's local time

Price breakdown

\$133.00 x 5 nights	\$665.00
Cleaning fee	\$95.00
Service fee	\$107.29
Taxes	\$53.20
Total (USD)	\$920.49

Payment

VISA **** 0644	\$920.49
November 13, 2023 • 2:46:28 PM CST	
Amount paid (USD)	\$920.49

Have a question?

Find details about payments and refunds in your [payments](#), or try the [Help Center](#).

Occupancy taxes

Occupancy Taxes include General Sales and Use Tax (Mississippi).

Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments, Inc. at +1 (844) 734-2500.

Payment processed by:

Airbnb Payments, Inc.
888 Brannan Street, San Francisco, CA 94103

Airbnb, Inc.

888 Brannan St, San Francisco, CA 94103
www.airbnb.com

