

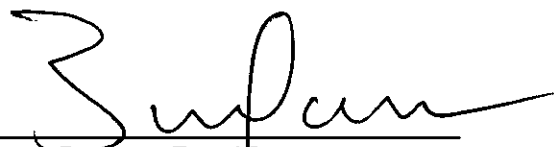
ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT

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

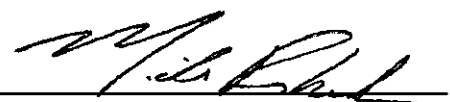
The vote on the motion was as follows:

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 5th day of February, 2024.



Brent Larson, President
Board of Supervisors



Mike Roberts, Chancery Clerk



Visa® Business

3594

LAFAYETTE CTY SHERIFF DE
JOSEPH B EAST

Account Number Ending In 0644
Dec 18 - Jan 17, 2024

Individual Account Summary

Page 1 of 4

| | | | |
|-----------------------|----------|-------------------|------------|
| Credit Limit | \$16,500 | Previous Balance | \$1,008.29 |
| Available Credit | \$16,075 | Payments | - |
| Billing Date | 01/17/24 | Credits | - |
| Days in Billing Cycle | 31 | Purchases/Other | \$0.00 |
| Payment Due Date | 02/13/24 | Debits/Other Fees | + |
| Minimum Payment Due | \$10.00 | Cash Advances | + |
| | | Interest Charges | + |
| | | Late Fees | + |
| | | New Balance | \$425.00 |

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) | \$0.00 | \$0.00 |
| (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 218 BIRMINGHAM, AL 35201-0216 | Mail Payments To: P.O. BOX 2224 BIRMINGHAM, AL 35246-3042 |
|--|---|---|---|

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

3042410063000916064400042500000010001

Account Number Ending In 0644
Payment Due Date 02/13/24
Minimum Payment Due \$10.00
New Balance \$425.00
Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

11 4 10063 11 5000 206 11 0009 160644 20

Cardholder Activity

| Tran Date | Post Date | Category | Reference Number | Transactions | Amount |
|--------------|--------------|----------|-------------------------|--|-------------|
| 01/08 | 01/08 | 0000 | 0020 | PAYMENT - THANK YOU | 1,008.29 CR |
| 01/15 | 01/18 | 8299 | 24492154015713874248991 | PRIORITY DISPATCH CORP 801-363-9127 UT | 425.00 |

Anthony Hudson

From: Paul Lytle
Sent: Monday, January 15, 2024 6:11 AM
To: Alicia Watts; Anthony Hudson
Subject: Fw: Transaction receipt

Good morning. I charged an EMD class on the sheriff's CC. This will need to come out of my training budget please.

Thank you

From: Accounting@prioritydispatch.net <Accounting@prioritydispatch.net>
Sent: Monday, January 15, 2024 6:04 AM
To: Paul Lytle <plytle@lafayettesheriff.net>
Subject: Transaction receipt

[You don't often get email from accounting@prioritydispatch.net. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

Thank you for your payment. Please find below a copy of your credit card confirmation. You may contact Priority Dispatch Accounting Team for additional questions.

Thank you,
Accounting
Accounting@prioritydispatch.net

--Transaction Information--

Merchant: Priority Dispatch Corp
Amount: \$425.00 USD
Transaction Date: Jan 15 2024, 06:04 AM CST
Tax Exempt: no
Authorization Code: 00635G
Status: Submitted For Settlement

--Payment Information--

Card Type: Visa
Credit Card Ends With:0644

--Customer Information--

Name: Joseph East
Email: plytle@lafayettesheriff.net
Billing Address: Joseph East
711 Jackson Ave E
Oxford, 38655