

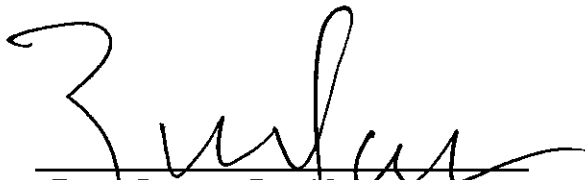
ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT

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 5th day of August, 2024.



Brent Larson, President
Board of Supervisors



Mike Roberts, Chancery Clerk



Visa® Business

LAFAYETTE CTY SHERIFF DE
JOSEPH B EAST

Account Number Ending In 0644
Jun 18 - Jul 17, 2024

Individual Account Summary

Credit Limit	\$16,500	Previous Balance	\$1,260.79
Available Credit	\$16,483	Payments	-
Billing Date	07/17/24	Credits	\$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	08/13/24	Debits/Other Fees	+
Minimum Payment Due	\$17.39	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$17.39

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)	\$1,143.95	\$17.39

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

Account Inquiries

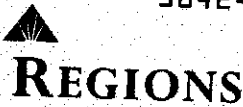
Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To: P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To: PO BOX 71075 CHARLOTTE, NC 28272-1075
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

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

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

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



3042410063000916064400001739000017397

Account Number Ending In	0644
Payment Due Date	08/13/24
Minimum Payment Due	\$17.39
New Balance	\$17.39
Amount Enclosed	\$ _____

**N0000883

Make check or money order payable to:
Regions Bank

⑈ 4 10063 ⑈ ⑆ 5000 ⑈ 206 ⑆ ⑆ 0009 160644 ⑈ 20

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/15	07/16	0000	0020	PAYMENT - THANK YOU	
07/17	07/17	0000		INTEREST CHARGE-PURCHASES	1,260.79 CR
					17.39