



RECEIVED

JAN 10 2023

FINANCE

entered on spreadsheet

1/10/24 JRN

DEANNA RIOS

Business Direct Rewards Visa



Page 1 of 2

Billing cycle 12/03/23 - 01/02/24

Account ending in 2278

Account summary

|                                   |   |                 |
|-----------------------------------|---|-----------------|
| Total transactions & other debits |   | \$250.00        |
| Total payments & other credits    | - | \$0.00          |
| <b>Balance</b>                    | = | <b>\$250.00</b> |

|                       |             |
|-----------------------|-------------|
| Credit limit          | \$10,000.00 |
| Cash limit            | \$0.00      |
| Closing date          | 01/02/2024  |
| Days in billing cycle | 31          |

Questions?



Call  
844-4TRUIST  
(844-487-8478)



Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 27894020000

**For information only  
Do not remit payment**

Cardholder activity

| Tran date | Post date | Reference number        | Transaction description               | Amount   |
|-----------|-----------|-------------------------|---------------------------------------|----------|
| 12/29     | 12/31     | 24121573364000363290016 | NORTH CAROLINA LOCAL G 336-8833239 NC | \$250.00 |

11-4140-51-00-52101  
OK DJR

-E

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

|                          |          |
|--------------------------|----------|
| Account number ending in | 2278     |
| Total activity           | \$250.00 |

DEANNA RIOS  
LINCOLN COUNTY N C  
ATTN DEANNA RIOS  
PO BOX 738  
LINCOLNTON NC 28093-0738

**For information only  
Do not remit payment**

# Receipt of Payment

Sold To: Deanna Rios  
Lincoln County  
PO Box 738  
Lincolnton28093  
Registration Date: 12/29/2023

| Date Recorded            | Amount of Payment |
|--------------------------|-------------------|
| 12/29/2023 (credit card) | \$250.00 USD      |

| Purchase Description   | Amounts      |
|--|--------------|
| Event Registration: NCLGIA Winter 2024 Conference - Pinehurst, NC, 2/4/2024 - 2/6/2024<br><br>Rios, Deanna<br>Package: Governmental Member | \$250.00 USD |
| Purchase Total, Invoice #E1022:  | \$250.00 USD |
| Amount Due:  | \$0.00 USD   |



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11/16/2022

MEGAN GILBERT  
Business Direct Rewards Visa



Page 1 of 2  
Billing cycle 12/03/23 - 01/02/24  
Account ending in 8889

Account summary

|                                   |   |                 |
|-----------------------------------|---|-----------------|
| Total transactions & other debits |   | \$881.41        |
| Total payments & other credits    | - | \$0.00          |
| <b>Balance</b>                    | = | <b>\$881.41</b> |

|                       |  |            |
|-----------------------|--|------------|
| Credit limit          |  | \$5,000.00 |
| Cash limit            |  | \$0.00     |
| Closing date          |  | 01/02/2024 |
| Days in billing cycle |  | 31         |

Questions?



Call  
844-4TRUIST  
(844-487-8478)



Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 27894020000

**For information only  
Do not remit payment**

Cardholder activity

| Tran date | Post date | Reference number        | Transaction description                 | Amount   |
|-----------|-----------|-------------------------|---|----------|
| 12/11     | 12/12     | 24755423346153462893570 | SCHOOL OF GOVERNMENT SERV919-9622757 NC | \$340.00 |
| 12/21     | 12/22     | 24399003355503623034227 | BESTBUYCOM806890952929 888BESTBUY MN    | \$374.49 |
| 12/21     | 12/22     | 2469216335510469377971  | AMZN Mktp US*I18ZY9SC3 Amzn.com/billWA  | \$166.92 |

-E

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

|                          |          |
|--------------------------|----------|
| Account number ending in | 8889     |
| Total activity           | \$881.41 |

MEGAN GILBERT  
LINCOLN COUNTY N C  
ATTN DEANNA RIOS  
PO BOX 738  
LINCOLNTON NC 28093-0738

**For information only  
Do not remit payment**

**Megan Gilbert**

---

**From:** School of Government Services, Inc. <uncsog@learning-stream.com>  
**Sent:** Monday, December 11, 2023 9:07 AM  
**To:** mgilbert@lincolncounty.org  
**Subject:** Payment received for registrations

**CAUTION:** This Email is from an EXTERNAL source. Ensure you trust this sender before clicking on any links or attachments.

Your payment has been received for School of Government Services, Inc..

Payment Amount: \$340.00  
Contact: Megan Gilbert  
Transaction ID: 120166392982  
Card Number: Visa xxxx8889

11-4180-51-00-52101

# Order Details

Print

# BEST BUY Receipt

Purchase Date: Dec 21, 2023

Order Number: BBY01-806890952929

Total: \$374.49

Payment Details ^



### Keeping you and our employees safe



When it's time to enter your home, our Agents will be prepared to keep you safe. They'll be following CDC and government recommendations on protective gear such as face masks and gloves, social distancing, and sanitization.

[Learn more about our safety measures](#)

### Payment Method

Visa \*\*\*\*8889

Megan Gilbert  
353 N GENERALS BLVD  
LINCOLNTON, NC  
28092 US

\$0.00  
Awaiting  
Authorization

### Order Summary

Product Total: \$349.99

Charges  
Delivery: FREE

Sales Tax, Fees & Surcharges: \$24.50

**Order Total \$374.49**

Return Credit -\$0.00

### Delivery

Your delivery appointment is scheduled for **Thu, December 28 between 7 a.m. - 7 p.m.**

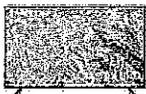
#### Delivery Address

Megan Gilbert  
353 N GENERALS BLVD  
LINCOLNTON, NC  
280923558 US

#### Appointment Details

Please make sure an adult 18 or older is home to sign for your delivery.

### Samsung - 55" Class CU7000 Crystal UHD 4K Smart Tizen TV



Model: UN55CU7000FXZA  
SKU: 6537366  
Quantity: 1

Item Total: \$374.49  
Product Price: \$349.99  
Sales Tax, Fees & Surcharges: \$24.50

14000 16.43  
14101 7.87

This item has services and parts included. [Show item](#)

### Want to help us fight childhood cancer?

This St. Jude *Thanks and Giving*® season, Best Buy is raising money to fight childhood cancer.

If you'd like to help with a donation, head to [StJude.org](http://StJude.org) to donate now.



11-41/80-51-20 - 53301



### Details for Order #114-2038662-6940240

Print this page for your records.

**Order Placed:** December 21, 2023  
**Amazon.com order number:** 114-2038662-6940240  
**Order Total:** \$166.92

### Not Yet Shipped

#### Items Ordered

1 of: *Chief Universal Flat Fixed Mount 42" - 86"*

Sold by: Provantage LLC ([seller profile](#))

Supplied by: Other

Condition: New

#### Price

\$156.00

#### Shipping Address:

Megan H. Gilbert  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa ending in 8889

Item(s) Subtotal: \$156.00  
Shipping & Handling: \$0.00

#### Billing address

Megan H. Gilbert  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

Total before tax: \$156.00  
Estimated tax to be collected: \$10.92

**Grand Total: \$166.92**

To view the status of your order, return to [Order Summary](#).

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11.4180 - 51.00 - 53301

1400 - 7.41  
14101 - 3.51

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11/16/24 JEN

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JAN 16 2023

FINANCE

Page 1 of 2

Billing cycle 12/03/23 - 01/02/24  
Account ending in 3375



JOHN HENRY

Business Direct Rewards Visa



Account summary

|                                   |                 |
|-----------------------------------|-----------------|
| Total transactions & other debits | \$550.71        |
| Total payments & other credits    | \$0.00          |
| <b>Balance</b>                    | <b>\$550.71</b> |

|                       |             |
|-----------------------|-------------|
| Credit limit          | \$10,000.00 |
| Cash limit            | \$0.00      |
| Closing date          | 01/02/2024  |
| Days in billing cycle | 31          |

Questions?



Call  
844-4TRUIST  
(844-487-8478)



Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 2789402000

**For information only  
Do not remit payment**

Cardholder activity

| Tran date | Post date | Reference number        | Transaction description                | Amount     |
|-----------|-----------|-------------------------|--|------------|
| 12/12     | 12/13     | 24011343346000034827562 | SP BANKSPower BANKSPower.COCA          | \$487.43 ✓ |
| 12/12     | 12/13     | 24022683346900017294480 | NASCLA PUBLICATIONS 623-5879354 AZ     | \$35.00 ✓  |
| 12/16     | 12/17     | 24692163350102890901639 | GOOGLE *Weather or Not 855-836-3987 CA | \$21.34 ✓  |
| 12/19     | 12/20     | 24137463354600220421742 | AUTOZONE #0491 LINCOLNTON NC           | \$6.94 ✓   |

11-4211-51-00-52102

-E

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

|                          |          |
|--------------------------|----------|
| Account number ending in | 3375     |
| Total activity           | \$550.71 |

JOHN HENRY  
LINCOLN COUNTY N C  
ATTN DEANNA RIOS  
PO BOX 738  
LINCOLNTON NC 28093-0738

**For information only  
Do not remit payment**

11-4211-5100-52502

Tue Dec 19 2023  
Main 0491  
MAIN ST  
DUNTON, NC  
(704)736-9825

#000595022 113645 6.49 P  
Rain- 25 Degree  
Wind Fluid, 1 GAL

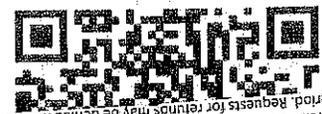
\*\*\* Self-Checkout \*\*\*  
SUBTOTAL 6.49  
STATE TAX @ 7.000% 0.45  
SALE TOTAL 6.94  
XXXXXXXXXXXX3376 VISA 6.94  
Approval # 07803G

Data Source: CHIP  
AppName/Label: VISACREDIT  
AID: A0000000031010  
ARQC: CE397D9470B879C9

14000.31 14101.14  
SC # 13 CSR #96 RECEIPT # 054386  
STR. TRANS #188209  
STORE #0491  
DATE 12/19/2023 15:11  
# OF ITEMS SOLD: 1



Scan the QR code below to take a short survey about your experience and get a coupon for your next store visit.



Return an item in its original condition and packaging, with receipt, within 90 days of the purchase date to request a refund. Return a defective item within the warranty period. Requests for refunds may be denied if the item has been used or



Return Policy  
AUTOZONE RESERVES THE RIGHT TO LIMIT RETURNS AND EXCHANGES REGARDLESS OF RECEIPT.  
database of customer return activity that Autozone and its affiliates use to authorize returns. (Not applicable in CA, DC, MA, PA, NJ) Autozone accepts the following IDs for returns: U.S. Canada or Mexico Driver's License, U.S. State ID, Canadian Province ID, U.S. Military ID, Mexico Voter Registration Card, Mexican Matricula Consular Card, Passport, U.S. Laser Visa.



John Henry <jhenrycoc@gmail.com>

# Your Google Play Order Receipt from Dec 16, 2023

1 message

Google Play <googleplay-noreply@google.com>  
Reply-To: Google Play <googleplay-noreply@google.com>  
To: JHenryCOC@gmail.com

Sat, Dec 16, 2023 at 7:46 AM

*11-4211-51-00-56101*



## Thank you

Your subscription from Weather or Not Apps, LLC on Google Play has renewed. Manage your subscriptions

**Order number:** GPA.3380-9259-9865-21368..2

**Order date:** Dec 16, 2023 7:46:44 AM EST

**Your account:** JHenryCOC@gmail.com

| Item   | Price        |
|--|--------------|
| Yearly subscription for NOAA Weather Radar & Alerts (Climate: NOAA Weather Radar Live) | \$19.99/year |
| Auto-renewing subscription   |              |

State sales tax: \$0.95

Local sales tax: \$0.40

Total: \$21.34/year

*14000 - .95  
14101 - .40*

**Payment method:** County

**Play Points earned** +24

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. Learn how to cancel. Keep this for your records.

Questions? Visit Weather or Not Apps, LLC.



[Orders](#)

JH

[Go to store](#)

[← Order #96400](#)

Confirmed December 12

[Buy again](#)

FedEx [787913458263](#)



**Delivered**

[Show details](#)

December 16, 2023

This shipment has been delivered.

Haven't received your delivery? [Let us know](#)

**Order details**

Contact information

John Henry  
[jhenrycoc@gmail.com](mailto:jhenrycoc@gmail.com)

Shipping address

John Henry  
PO Box 738  
Lincolnton North Carolina 28093  
United States

Shipping method

Standard

Payment

ending with 3375 - \$487.43

Billing address

John Henry  
PO Box 738  
Lincolnton North Carolina 28093

United States

### Order summary

Pre-Filter \$44.08

Banks Ram-Air®

Dry

key\_feature: 51% Mass Air Flow Gain vs Stock

\$469.00

fitment: For 2019-2024 Ram 2500/3500 6.7L Cummins

Selected for: 2021, Ram, 3500, 6.7L Diesel

Subtotal \$513.08

Discount  FIR-675E6CFA0 -\$25.65

Shipping Free

**Total** USD **\$487.43**

*11-4211-51-00-52502*

[Refund policy](#) [Shipping policy](#) [Privacy policy](#) [Terms of service](#) [Contact us](#)

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11/11/24 YPU



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MELISSA ELMORE

Business Direct Rewards Visa



JAN 10 2023

Page 1 of 2

Billing cycle 12/03/23 - 01/02/24

Account ending in 8531

FINANCE

Account summary

|                                   |   |                 |
|-----------------------------------|---|-----------------|
| Total transactions & other debits |   | \$273.80        |
| Total payments & other credits    | - | \$61.66         |
| <b>Balance</b>                    | = | <b>\$212.14</b> |

|                       |  |            |
|-----------------------|--|------------|
| Credit limit          |  | \$5,000.00 |
| Cash limit            |  | \$0.00     |
| Closing date          |  | 01/02/2024 |
| Days in billing cycle |  | 31         |

Questions?



Call  
844-4TRUIST  
(844-487-8478)



Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 27894-02000

For information only  
Do not remit payment

Cardholder activity

| Tran date | Post date | Reference number        | Transaction description            | Amount   |
|-----------|-----------|-------------------------|------------------------------------|----------|
| 11/10     | 12/12     | 74208473314000021578914 | ADJ-TIKTOK SHOP SELLER LONDON      | -\$13.15 |
| 11/10     | 12/12     | 74208473314000021523332 | ADJ-TIKTOK SHOP SELLER LONDON      | -\$34.47 |
| 11/10     | 12/12     | 74208473314000021612507 | ADJ-TIKTOK SHOP SELLER LONDON      | -\$12.25 |
| 11/12     | 12/12     | 74208473314000021578914 | ADJ-FOREIGN TRANSACTION F          | -\$0.39  |
| 11/12     | 12/12     | 74208473314000021523332 | ADJ-FOREIGN TRANSACTION F          | -\$1.03  |
| 11/12     | 12/12     | 74208473314000021612507 | ADJ-FOREIGN TRANSACTION F          | -\$0.37  |
| 12/04     | 12/05     | 24445003339400110635555 | WM SUPERCENTER #1209 LINCOLNTON NC | \$26.07  |
| 12/04     | 12/06     | 24801663339030026060033 | BBQ KING LINCOLNTON NC             | \$247.73 |

Related to Fraud  
Claim # C-192857  
11-0000-00-00-

-E

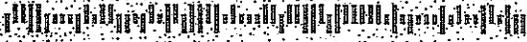
TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

|                          |          |
|--------------------------|----------|
| Account number ending in | 8531     |
| Total activity           | \$212.14 |

MELISSA ELMORE  
LINCOLN COUNTY NC  
ATTN DEANNA RIOS  
PO BOX 738  
LINCOLNTON NC 28093-0738

For information only  
Do not remit payment

12/12/2023



3001

##N0000075

MELISSA ELMORE  
ATTN DEANNA RIOS  
PO BOX 738  
LINCOLNTON, NC 28093-0738

Regarding your Credit Card Account ending in: 8531.  
Case Number: C-192857

Dear MELISSA ELMORE,

Thanks for the inquiry concerning your Truist account.

The disputed transaction(s) below, as well as any accrued finance charges and/or fees if applicable, will be removed from your credit card account balance.

| Transaction Date | Merchant Name           | Transaction Amount |
|------------------|-------------------------|--------------------|
| 11/12/2023       | FOREIGN TRANSACTION FEE | 0.39               |
| 11/12/2023       | FOREIGN TRANSACTION FEE | 1.03               |
| 11/12/2023       | FOREIGN TRANSACTION FEE | 0.37               |

Minimum payment is still required as outlined in your monthly statement. You are not obligated to pay the amount in dispute while we continue to investigate the transactions. If our investigation does not confirm your dispute, you will receive notification that the charge will be placed back on your credit card account and you will be responsible for payment of this charge.

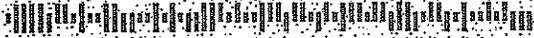
If you have any questions, please call us at 866-472-9786.

Sincerely,

Fraud Assistance Center

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12/12/2023



3001  
MELISSA ELMORE  
ATTN DEANNA RIOS  
PO BOX 738  
LINCOLNTON, NC 28093-0738

\*\*N0000157

Regarding your Credit Card Account ending in: 8531  
Case Number: C-192821

Dear MELISSA ELMORE,

Thanks for the inquiry concerning your Truist account.

The disputed transaction(s) below, as well as any accrued finance charges and/or fees if applicable, will be removed from your credit card account balance.

| Transaction Date | Merchant Name      | Transaction Amount |
|------------------|--------------------|--------------------|
| 11/10/2023       | TIKTOK SHOP SELLER | 34.47              |
| 11/10/2023       | TIKTOK SHOP SELLER | 13.15              |
| 11/10/2023       | TIKTOK SHOP SELLER | 12.25              |

Minimum payment is still required as outlined in your monthly statement. You are not obligated to pay the amount in dispute while we continue to investigate the transactions. If our investigation does not confirm your dispute, you will receive notification that the charge will be placed back on your credit card account and you will be responsible for payment of this charge.

If you have any questions, please call us at 866-472-9786.

Sincerely,

Fraud Assistance Center

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Give us feedback @ survey.walmart.com  
Thank you! ID #:7SLJ8GF2XW7



WM Supercenter  
704-732-3090 Mgr. ELIZABETH  
306 N GENERALS BLVD  
LINCOLNTON NC 28092

ST# 01209 OP# 009037 TE# 37 TR# 03107

# ITEMS SOLD 5  
TC# 2096 9375 7771 7233 2549

|             |              |   |      |   |
|-------------|--------------|---|------|---|
| DINNER RGLS | 072945612210 | F | 2.57 | R |
| BEVERAGE    | 078000024940 | F | 5.48 | X |
| BEVERAGE    | 078000024940 | F | 5.48 | X |
| BEVERAGE    | 078000024940 | F | 5.48 | X |
| BEVERAGE    | 078000024940 | F | 5.48 | X |

|            |       |
|------------|-------|
| SUBTOTAL   | 24.49 |
| TAX1       | 1.53  |
| TAX2       | 0.05  |
| TOTAL      | 26.07 |
| VISA TEND  | 26.07 |
| CHANGE DUE | 0.00  |

VISA CREDIT - 0161 I 21 APPR#07118G

REF # 333800243253

TRANS ID - 303338675220460

VALIDATION - QD2R

PAYMENT SERVICE - E

AID A000000031010

TC C790038746FD15C

TERMINAL # 21974477

\*No Signature Required

12/04/23 13:45:22



Become a member today  
Scan for 90-day free trial.

Low prices You Can Trust. Every Day.  
12/04/23 13:45:30

BBQ KING  
2613 E MAIN ST  
LINCOLNTON NC 28092  
704-735-1112

12/04/2023

17:08

Sale

Trans # Batch #: 053370

VISA \*\*\*\*0101 CHIP r/\*\*

BASE AMT \$247.73

Res: PKT 00297G  
Code: 00297G  
Ref # 8798241934

APP: VISA CREDIT  
AID: A000000031010  
TVR: 8080008000  
TSI: 6800

THANK YOU!!!

CUSTOMER COPY



11-4110-51-00-58370

14000 - 1.04  
14101 - 1.49  
14100 - .05

Entered on spreadsheet

1/16/24 JTB

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JAN 16 2023



CANDY BURGIN

Business Direct Rewards Visa



FINANCIAL

Page 1 of 2

Billing cycle 12/03/23 - 01/02/24

Account ending in 3300

Account summary

|                                   |   |                   |
|-----------------------------------|---|-------------------|
| Total transactions & other debits |   | \$1,462.26        |
| Total payments & other credits    | - | \$279.90          |
| <b>Balance</b>                    | = | <b>\$1,182.36</b> |

|                       |            |
|-----------------------|------------|
| Credit limit          | \$2,500.00 |
| Cash limit            | \$0.00     |
| Closing date          | 01/02/2024 |
| Days in billing cycle | 31         |

Questions?



Call  
844-4TRUIST  
(844-487-8478)



Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 2789402000

**For information only  
Do not remit payment**

Cardholder activity

| Tran date | Post date | Reference number        | Transaction description                  | Amount    |
|-----------|-----------|-------------------------|--|-----------|
| 12/04     | 12/05     | 24692163338101639872942 | AMZN Mktp US*T533F7UA3 Amzn.com/billWA   | \$174.62  |
| 12/11     | 12/12     | 74692163345108298465351 | AMZN Mktp US Amzn.com/billWA             | -\$87.31  |
| 12/11     | 12/12     | 74692163345108300629564 | AMZN Mktp US Amzn.com/billWA             | -\$192.59 |
| 12/12     | 12/13     | 24445003347400113573951 | WM SUPERCENTER #1209 LINCOLN TON NC      | \$725.00  |
| 12/13     | 12/14     | 24138293348084005255261 | LANDS END BUS OUTFITTERS 800-332-4700 WI | \$258.64  |
| 12/15     | 12/17     | 24692163349102200173568 | AMZN Mktp US*OM1J81BO3 Amzn.com/billWA   | \$171.18  |
| 12/18     | 12/19     | 24226383353091006859961 | WAL-MART #1209 LINCOLN TON NC            | \$100.00  |
| 12/20     | 12/20     | 24692163354103281876402 | AMZN Mktp US*3D6561RK3 Amzn.com/billWA   | \$32.82   |

\$ 996.18 — 11-4000-51-00-53305

\$ 291.46 — 11-4130-51-00-53305

\$ 174.62 — 11-4130-51-00-53301

*Candy Burgin*

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

|                          |            |
|--------------------------|------------|
| Account number ending in | 3300       |
| Total activity           | \$1,182.36 |

CANDY BURGIN  
LINCOLN COUNTY N C  
ATTN DEANNA RIOS  
PO BOX 738  
LINCOLN TON NC 28093-0738

**For information only  
Do not remit payment**



### Final Details for Order #113-0842291-9215438

Print this page for your records.

**Order Placed:** December 19, 2023  
**Amazon.com order number:** 113-0842291-9215438  
**Order Total:** \$32.82

### Shipped on December 19, 2023

#### Items Ordered

|  | <b>Price</b> |
|--|--------------|
| 1 of: <i>RPJC 11x14 inch Picture Frame Made of Solid Wood and High Definition Glass Display Pictures 8x10 with Mat or 11x14 Without Mat for Table Top Display and Wall Mounting Photo Frame with Stand Black</i> | \$14.99      |
| Sold by: RPJC ( <a href="#">seller profile</a> )   |              |
| Supplied by: RPJC ( <a href="#">seller profile</a> )   |              |

Condition: New

|  |         |
|--|---------|
| 1 of: <i>Golden State Art, 11x14 Ornate Finish Photo Frame with White Mat for 8x10 Picture &amp; Real Glass. Color: Black with Silver &amp; Burgundy</i> | \$17.19 |
| Sold by: Golden State Art ( <a href="#">seller profile</a> )   |         |
| Supplied by: Golden State Art ( <a href="#">seller profile</a> )   |         |

Condition: New

#### Shipping Address:

Lincoln County Gov. Admin- ATTN: CANDY STEVENS  
353 N GENERALS BLVD  
PO BOX 738  
LINCOLNNTON, NC 28092-3558  
United States

#### Shipping Speed:

FREE Prime Delivery

14000 - 1.45  
14101 - .69

#### Payment information

#### Payment Method:

Visa ending in 3300

#### Billing address

Lincoln County Gov. Admin- ATTN: CANDY STEVENS  
353 N GENERALS BLVD  
PO BOX 738  
LINCOLNNTON, NC 28092-3558  
United States

|                      |         |
|----------------------|---------|
| Item(s) Subtotal:    | \$32.18 |
| Shipping & Handling: | \$0.00  |
| Your Coupon Savings: | -\$1.50 |
| -----                |         |

|                                |         |
|--------------------------------|---------|
| Total before tax:              | \$30.68 |
| Estimated tax to be collected: | \$2.14  |
| -----                          |         |

**Grand Total: \$32.82**

#### Credit Card transactions

Visa ending in 3300: December 19, 2023: \$32.82

To view the status of your order, return to [Order Summary](#).

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11-4130 51-00-53305



### Details for Order #113-6405426-0075435

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**Order Placed:** November 29, 2023

**Amazon.com order number:** 113-6405426-0075435

**Order Total:** \$174.62

### Not Yet Shipped

#### Items Ordered

|   |                         |
|---|-------------------------|
| 2 of: <i>Evolis R5F008AAA Consumables, YMCKO Color Ribbon, Primacy Compatible, 300 Prints, 1 Roll</i> | <b>Price</b><br>\$81.60 |
|---|-------------------------|

Sold by: My ID City ([seller profile](#))  
Supplied by: Other

Condition: New

#### Shipping Address:

Lincoln County Gov. Admin- ATTN: CANDY STEVENS  
353 N GENERALS BLVD  
PO BOX 738  
LINCOLNTON, NC 28092-3558  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa ending in 3300

|                      |          |
|----------------------|----------|
| Item(s) Subtotal:    | \$163.20 |
| Shipping & Handling: | \$0.00   |

#### Billing address

Lincoln County Gov. Admin- ATTN: CANDY STEVENS  
353 N GENERALS BLVD  
PO BOX 738  
LINCOLNTON, NC 28092-3558  
United States

|                                |          |
|--------------------------------|----------|
| Total before tax:              | \$163.20 |
| Estimated tax to be collected: | \$11.42  |

**Grand Total: \$174.62**

To view the status of your order, return to [Order Summary](#).

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53301  
11-4130-SI-00 - ~~53305~~ - \$

14000 - 7.75  
14101 - 3.67

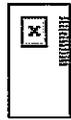
**Candy Stevens**

---

**From:** Lands' End Business Orders <businessoutfitters@myorder.business.landsend.com>  
**Sent:** Tuesday, December 12, 2023 4:00 PM  
**To:** cstevens@lincolncounty.org  
**Subject:** Thank you! Your Lands' End Order #14568494 is confirmed!

**CAUTION:** This Email is from an EXTERNAL source. Ensure you trust this sender before clicking on any links or attachments.

If you have any questions, email us at [businessoutfitters@landsend.com](mailto:businessoutfitters@landsend.com)



**WOMEN   MEN   UNIFORMS**

**Candy, thank you for your  
order!**

We'll notify you when it ships.

*If you need further assistance with your order, please  
email us at [businessoutfitters@landsend.com](mailto:businessoutfitters@landsend.com).*

**Order number: 14568494**

Order placed on Tuesday, December 12, 2023.

**Order Total = \$258.64**

**Billing Address:**

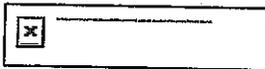
Candy Stevens  
353 N Generals Blvd  
Lincolnton, NC 28092

**Shipping Address:**

Lincoln County Government  
353 N Generals Blvd  
Lincolnton, NC 28092

Payment Method: Credit Card | Customer Number: 3566156 | Shipping Method: Standard

| ITEM | QTY | PRICE |
|------|-----|-------|
|------|-----|-------|



**Women's Sweater Fleece Jacket**

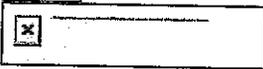
Qty: 1

~~\$57.95~~  
\$46.36

Item# 525397CV8

Size: M

Color: ARCTIC GRAY HEA



**Women's Sweater Fleece Jacket**

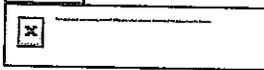
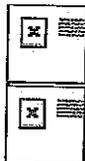
Qty: 1

~~\$57.95~~  
\$46.36

Item# 525397CV8

Size: L

Color: BLACK HEATHER



**Women's Sweater Fleece Jacket**

Qty: 2

~~\$115.90~~  
\$92.72

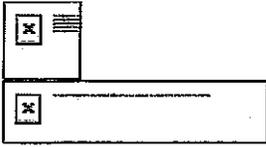
Item# 525399CV7

Size: 1X

Color: BLACK HEATHER



11-4130 51-00 53305



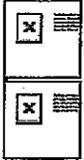
**Women's Sweater Fleece Jacket**

Qty: 1     ~~\$57.95~~  
\$46.36

Item# 525397CV8

Size: L

Color: ARCTIC GRAY HEA



|                    |               |                 |
|--------------------|---------------|-----------------|
| Subtotal           | 241.75        | \$231.80        |
| Shipping           |               | \$9.95          |
| Sales Tax          | 14000 - 11.47 | \$16.89         |
| <b>ORDER TOTAL</b> | 14101 - 5.42  | <b>\$258.64</b> |

Promotional discount has been applied.

If you have any questions regarding your order, please call us at 1-800-338-2000. We are available to assist you Monday – Friday, 7:00 am – 7:00 pm CST. Please refer to your order number listed above.

To track an order in progress, simply click the URL link below. It will take you to the order status area of our site. <https://business.landsend.com/orderTrack>

**NEED ASSISTANCE? WE'RE HERE TO HELP!**  
Contact us Monday-Friday 7am-7pm CST.



**1-800-587-1541**



**EMAIL US**



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### Details for Order #113-5248760-6605039

[Print this page for your records.](#)

**Order Placed:** December 11, 2023

**Amazon.com order number:** 113-5248760-6605039

**Order Total: \$171.18**

### Not Yet Shipped

#### Items Ordered

#### Price

2 of: *SHOP AWARDS AND GIFTS 8.5 x 11 Certificate Frame Holder, Slide in Wall Plaque Display, 10.5 x 13 Inch Board, Multiple Colors (Walnut)* \$39.50

Sold by: SHOP AWARDS AND GIFTS ([seller profile](#))  
Supplied by: Other

Condition: New

3 of: *NextParch 8-1/2" x 11" (Letter Size) 65 lb. Parchment Cover Card Stock (Natural)* \$26.99

Sold by: NextDayLabels ([seller profile](#))  
Supplied by: Other

Condition: New

#### Shipping Address:

Lincoln County Gov. Admin- ATTN: CANDY STEVENS  
353 N GENERALS BLVD  
PO BOX 738  
LINCOLNTON, NC 28092-3558  
United States

#### Shipping Speed:

No-Rush Shipping

### Payment information

#### Payment Method:

Visa ending in 3300

Item(s) Subtotal: \$159.97  
Shipping & Handling: \$0.00

#### Billing address

Lincoln County Gov. Admin- ATTN: CANDY STEVENS  
353 N GENERALS BLVD  
PO BOX 738  
LINCOLNTON, NC 28092-3558  
United States

Total before tax: \$159.97  
Estimated tax to be collected: \$11.21

**Grand Total: \$171.18**

To view the status of your order, return to [Order Summary](#).

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1400 - 7.01  
14101 - 3.60

11- 4000 - 51-00-53305 - \$171.18

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SLKPJF2Y7R

**Walmart** \*

704-732-3090 Mgr: ELIZABETH  
306 N GENERALS BLVD  
LINCOLNTON, NC 28092  
ST# 01209 DR# 001729 TEN 03 TR# 03464  
TC# 2579 6102 4479 4777 4876



|                           |           |
|---------------------------|-----------|
| UN HOLIDAYGC 087458605159 | 100.00 0  |
| SUBTOTAL                  | 100.00    |
| TOTAL                     | 100.00    |
| VISA TEND                 | 100.00    |
| VISA CREDIT ****          | 3300 I 22 |

APPROVAL # 034640  
REF # 935200685996  
TRANS ID - 303352716454257  
VALIDATION - KZDB  
PAYMENT SERVICE - E  
AID 000000003101  
ARC BFCBAC11007AF69D  
TERMINAL # SC010955  
\*NO SIGNATURE REQUIRED  
12/18/23 14:54:06

SHOP CARD ACTIVATION CHANGE DUE 0.00  
ACCOUNT 630593081301\*\*\* 100.00  
12/18/23 14:54:07  
\*\*\*CUSTOMER COPY\*\*\*

**Walmart** \*

Become a member  
Scan for free 30-day trial



11-4800-51-00-

53305





RECEIVED

JAN 08 2024

FINANCE

AMANDA HALLMAN  
LINCOLN COUNTY  
XXXX-XXXX-XXXX-9495

December 01, 2023 - December 31, 2023

Purchasing Card

Cardholder Activity

| Account Information   | Payment Information  | Account Summary  |
|---|--|--|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441<br><br><b>TTY Hearing Impaired:</b><br>Dial "711"<br><br><b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours<br><br><b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours | Statement Date ..... 12/31/23<br>Credit Limit ..... \$5,000<br>Cash Limit ..... \$0<br>Days in Billing Cycle ..... 31<br>Total Activity ..... \$621.94<br><br><b>THIS IS NOT A BILL - DO NOT PAY</b> | Credits ..... \$0.00<br>Cash ..... \$0.00<br>Purchases ..... \$621.94<br>Other Debits ..... \$0.00<br>Cash Fees ..... \$0.00<br>Other Fees ..... \$0.00<br>Total Activity ..... \$621.94 ✓ |

Important Messages

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit [www.bofa.com/globalcardaccess](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

Transactions

| Posting Date | Date  | Description            | Reference Number | MCC                     | Charge | Credit  |
|--------------|-------|------------------------|------------------|-------------------------|--------|---------|
| 12/04        | 11/30 | SAMSCLUB.COM           | 888-746-7726 AR  | 24226383335370981486245 | 5300   | 21.38 ✓ |
| 12/04        | 12/03 | Amazon.com*UH2S84MU3   | Amzn.com/billWA  | 24692163337100693362056 | 5942   | 55.63 ✓ |
| 12/06        | 12/04 | WAL-MART #1209         | LINCOLNTON NC    | 24226383339360770172938 | 5411   | 17.16 ✓ |
| 12/08        | 12/07 | WALMART.COM            | 800-966-6546 AR  | 24055233341083183415160 | 5310   | 40.72 ✓ |
| 12/11        | 12/10 | AMZN Mktg US*WQ45W4NA3 | Amzn.com/billWA  | 24692163344107134756995 | 5942   | 4.80 ✓  |
| 12/13        | 12/11 | SAMSCLUB.COM           | 888-746-7726 AR  | 24226383346370555435070 | 5300   | 21.36 ✓ |
| 12/18        | 12/15 | WALMART.COM            | 800-966-6546 AR  | 24692163349102105957651 | 5310   | 7.47 ✓  |
| 12/18        | 12/15 | WALMART.COM            | 800-966-6546 AR  | 24055233349083163418053 | 5310   | 89.25 ✓ |
| 12/18        | 12/15 | WALMART.COM            | 800-966-6546 AR  | 24055233349083143404736 | 5310   | 9.36 ✓  |
| 12/18        | 12/16 | WALMART.COM            | 800-966-6546 AR  | 24055233350083133403512 | 5310   | 1.50 ✓  |
| 12/18        | 12/17 | AMAZON.COM*OM9EB0TW3   | SEATTLE WA       | 24431063351083353566209 | 5942   | 25.33 ✓ |

pg. 2 →

107.58

0000000 0000000 0000000 4715291101539495

Account Number: XXXX-XXXX-XXXX- 9495  
December 01, 2023 - December 31, 2023

BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19886-5731

AMANDA HALLMAN  
LINCOLN COUNTY  
ATTN: DEANNA RIOS  
115 W MAIN ST FL 3  
LINCOLNTON, NC 28092-2611

Total Activity ..... \$621.94

  
 \_\_\_\_\_  
 Cardholder Signature Date 1/5/24

  
 \_\_\_\_\_  
 Manager Signature Date 1/5/24

AMANDA HALLMAN  
 LINCOLN COUNTY  
 XXXX-XXXX-XXXX-9495  
 December 01, 2023 - December 31, 2023  
 Page 3 of 4

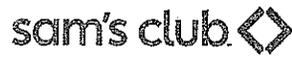
**Transactions**

*Posting Transaction*

| Date  | Date  | Description                            | Reference Number        | MCC  | Charge   | Credit |
|-------|-------|--|-------------------------|------|----------|--------|
| 12/18 | 12/15 | SAMSLUB.COM 888-746-7726 AR            | 24226383351370748004140 | 5300 | 16.35 ✓  |        |
| 12/20 | 12/18 | OLIVE GARDEN 0021407 HICKORY NC        | 24431063353400284000355 | 5812 | 176.85 ✓ |        |
| 12/22 | 12/22 | AMZN Mktg US*P65XD28C3 Amzn.com/billWA | 24692163356105103458317 | 5942 | 103.35 ✓ |        |
| 12/26 | 12/22 | SAMSLUB.COM 888-746-7726 AR            | 24226383358370192182239 | 5300 | 20.74 ✓  |        |
| 12/29 | 12/29 | AMZN Mktg US*AF7OD18K3 Amzn.com/billWA | 24692163363100636425520 | 5942 | 10.69 ✓  |        |

~~TI-4120-51-00-53301=106.29~~  
~~TI-4110-51-00-53301=95.04~~  
~~TI-4110-51-00-53370=283.72~~  
~~TI-4120-51-00-53370=38.67~~

14000 0.95 2.47 ✗ 1.21 0.21 0.95 3.74 1.12 0.73 7.85 4.59 0.92 0.47 = 25.21  
 14101 0.45 1.17 ✗ 0.58 0.10 0.45 1.76 0.54 0.34 3.72 2.17 0.44 0.23 = 11.95  
 14190 ✗ ✗ 0.34 0.26 ✗ ✗ 0.46 ✗ ✗ ✗ ✗ ✗ = 1.06



Nov 29, 2023  
Order 10122211596

\$21.38  
1 item

Shipping item (1)

AMANDA HALLMAN  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092  
(704) 736-8471

Member's Mark Super Premium 2-Ply Select & Tear Paper Towels (150 sheets/roll, 15 rolls)  
Item: 980022772

Qty 1

\$19.98

Subtotal (1 items)

\$19.98

Shipping

Free

Sales tax

\$1.40

Total

\$21.38

VISA VISA \*9495

\$21.38

Did you find what you were looking for?

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.

11-4/20-51-00 - 53301



### Final Details for Order #114-5049573-6251407

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**Order Placed:** December 1, 2023  
**Amazon.com order number:** 114-5049573-6251407  
**Order Total:** \$55.63

### Shipped on December 2, 2023

#### Items Ordered

**Price**

1 of: *DART 20J16 3.7" Top and 2.4" Bottom Diameter, 6.1" Height, 20 Oz Big Drink Foam Cup (Case of 500), White* \$51.99

Sold by: Amazon.com Services, Inc  
Supplied by: Other

Condition: New

#### Shipping Address:

Amanda Hallman County Manager's Office  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa ending in 9495

Item(s) Subtotal: \$51.99

Shipping & Handling: \$0.00

-----

Total before tax: \$51.99

Estimated tax to be collected: \$3.64

-----

**Grand Total: \$55.63**

#### Billing address

Amanda Hallman  
PO BOX 738  
LINCOLNTON, NC 28093-0738  
United States

#### Credit Card transactions

Visa ending in 9495: December 2, 2023: \$55.63

To view the status of your order, return to [Order Summary](#).

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11-4110-51-00-03301

Walmart

JWP N GENERALS BLVD  
LINCOLNTON NC 28092

ST# 01209 OP# 005917 TE# 07 TR# 00936

# ITEMS SOLD 3

TC# 0978 8675 6995 6097 1718



|             |                |        |
|-------------|----------------|--------|
| PB FUDGE NB | 019434602821 F | 4.48 Y |
| WCH COOKIE  | 068113141173 F | 5.87 Y |
| 16CT LEMON  | 007874236195 F | 6.47 Y |
|             | SUBTOTAL       | 16.82  |
| TAX 2       | 2.000 %        | 0.34   |
|             | TOTAL          | 17.16  |
|             | VISA TEND      | 17.16  |

VISA CREDIT \*\*\*\* \* 0161 I 21

APPROVAL # 048166

REF # 331000169145

TRANS ID - 303310692830122

VALIDATION - JN00

PAYMENT SERVICE - E

AID A0000000031010

AAC 8B12F7EDE60651AC

TERMINAL # SC011091

\*NO SIGNATURE REQUIRED

11/06/23 14:14:45

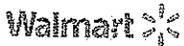
CHANGE DUE 0.00

11/06/23 14:14:46

08870  
11-11-10-51-00-00-15-0115-11

Walmart

Scan for free 30-day trial



Dec 06, 2023 order  
Order# 2000115-16381137



|   |                       |                   |
|---|-----------------------|-------------------|
| Jolly Rancher Assorted Fruit Flavored Hard Candy, Resealable Bag 14 oz  | Qty 1                 | \$3.74            |
| Alpine Spiced Apple Cider Original Instant Drink Mix, 22 Single Serve Cups  | Qty 1                 | \$12.98 <i>21</i> |
| Jolly Rancher Assorted Tropical Fruit Flavored Hard Candy, Resealable Bag 13 oz                                       | Qty 1                 | \$3.74            |
| Excedrin Pain Reliever Aid Acetaminophen Caplets Extra Strength, 24 Count   | Qty 1                 | \$4.97            |
| HERSHEY'S REESE'S & KIT KAT® Assorted White Crème Snack Size Candy Bars, Bulk, 32.6 oz, Party Bag (Approx. 59 Pieces) | Weight-adjusted Qty 1 | \$13.24           |

**Subtotal** \$38.67

**Tax** \$2.05

**Total** \$40.72

**Charge history** Your transaction activity for this order >

Payment method Ending in 9495

*11. 4/20 - 51.00 - 53370*



### Final Details for Order #114-8079936-5485820

[Print this page for your records.](#)

**Order Placed:** December 6, 2023

**Amazon.com order number:** 114-8079936-5485820

**Order Total: \$4.80**

### Shipped on December 9, 2023

#### Items Ordered

|   | <b>Price</b> |
|---|--------------|
| 1 of: <i>Teskyer Vertical Leather Badge Holder with Lanyard, Durable ID Name Badge Card Holder with Neck Lanyards for ID Badges</i> | \$4.49       |

Sold by: Shamall US ([seller profile](#)) | Product question? [Ask Seller](#)  
Supplied by: Shamall US ([seller profile](#))

Condition: New

#### Shipping Address:

Amanda Hallman  
PO BOX 738  
LINCOLNTON, NC 28093-0738  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa ending in 9495

|                      |        |
|----------------------|--------|
| Item(s) Subtotal:    | \$4.49 |
| Shipping & Handling: | \$0.00 |
|                      | -----  |

#### Billing address

Amanda Hallman  
PO BOX 738  
LINCOLNTON, NC 28093-0738  
United States

|                                |        |
|--------------------------------|--------|
| Total before tax:              | \$4.49 |
| Estimated tax to be collected: | \$0.31 |
|                                | -----  |

**Grand Total: \$4.80**

#### Credit Card transactions

Visa ending in 9495: December 9, 2023: \$4.80

To view the status of your order, return to [Order Summary](#).

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11.4/20 - 51.00 - 53301



Dec 11, 2023  
Order 10125896861

\$21.36  
2 items

Shipping items (2)

AMANDA HALLMAN  
353 N GENERALS BLVD  
LINCOLN, NC 28092  
(704) 736-8471

Febreze Air Effects Air Freshener Spray, 4 pk. (Choose Scent)  
item 980063874

Qty 1

\$9.98

Febreze Air Effects Air Freshener, Linen & Sky + Mountain (4 ct., 8.8 oz.)  
item 990299881

Qty 1

\$9.98

Subtotal (2 items)

\$19.96

Shipping

Free

Sales tax

\$1.40

Total

\$21.36

VISA VISA \*9495

\$21.36

Did you find what you were looking for?

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.

11-4120-51-00 - 53301



Dec 12, 2023 order  
Order# 2000114-27325277



|  |                   |                   |
|--|-------------------|-------------------|
| Freshness Guaranteed Peanut Butter Fudge No Bake Cookie, 14 oz, 12 Count, Shelf-Stable         | Unavailable Qty 1 | <del>\$4.48</del> |
| Chick-fil-A Sauce, 24 fl oz Squeeze Bottle   | Shopped Qty 1     | \$5.48 <i>2.1</i> |
| Hidden Valley Gluten Free Original Ranch Salad Dressing and Topping, 24 fl oz                  | Shopped Qty 1     | \$5.28 <i>2.1</i> |
| Duke's Real Mayonnaise, 18 Fl Oz   | Shopped Qty 1     | \$4.44 <i>2.1</i> |
| Lance Sandwich Crackers, Toasty Peanut Butter, 8 Individually Wrapped Packs, 6 Sandwiches Each | Shopped Qty 1     | \$3.48 <i>2.1</i> |
| Diet Sun Drop Citrus Soda Pop, 12 Fl Oz, 12 Pack Cans  | Shopped Qty 3     | \$18.84           |
| Sun Drop Naturally flavored Citrus Soda, 12 fl oz, 12 Count                                    | Shopped Qty 3     | \$18.84           |
| Coca-Cola Zero Sugar Soda Pop, 12 fl oz, 12 Pack Cans  | Shopped Qty 2     | \$13.96           |
| Coca-Cola Soda Pop, 12 fl oz, 12 Pack Cans   | Shopped Qty 3     | \$20.94           |
| Freshness Guaranteed Peanut Butter No Bake Cookies, 12.38 oz                                   | Shopped Qty 1     | \$4.48 <i>2.1</i> |
| Red Green White Gift Tissue, 20 Count, by Holiday Time   | Shopped Qty 1     | \$0.98            |
| Christmas Gift Paper Bag, Candy Cane, Large, 10 x 5 x 13 in, by Holiday Time                   | Shopped Qty 5     | \$4.90            |
| <b>Subtotal</b>  |                   | \$101.62          |
| <b>Tax</b>   |                   | \$5.96            |
| <b>Total</b>   |                   | \$107.58          |

*14101 = 5.49  
14190 = 0.46*

*11-04110-51.00 - 58370*

**Charge history** Your transaction activity for this order >

Payment method

Ending in 9495



### Final Details for Order #114-9963845-2765804

[Print this page for your records.](#)

**Order Placed:** December 14, 2023  
**Amazon.com order number:** 114-9963845-2765804  
**Order Total: \$25.33**

**Shipped on December 17, 2023**

#### Items Ordered

1 of: *Bostitch Office EZ Squeeze Heavy Duty 3 Hole Punch, 40-Sheet Capacity, Use Less Force, Perfect for Home Office School Supplies, Sleek Design, Silver* **Price** \$23.67

Sold by: Amazon.com Services, Inc  
Supplied by: Other

Condition: New

#### Shipping Address:

Amanda Hallman County Manager's Office  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

#### Shipping Speed:

FREE Prime Delivery

#### Payment information

#### Payment Method:

Visa ending in 9495

Item(s) Subtotal: \$23.67  
Shipping & Handling: \$0.00

#### Billing address

Amanda Hallman  
PO BOX 738  
LINCOLNTON, NC 28093-0738  
United States

Total before tax: \$23.67  
Estimated tax to be collected: \$1.66

**Grand Total: \$25.33**

#### Credit Card transactions

Visa ending in 9495: December 17, 2023: \$25.33

To view the status of your order, return to [Order Summary](#).

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11-4110-51-00-53301



Dec 14, 2023  
Order 10126850787

\$16.35  
1 item

**Shipping item (1)**

AMANDA HALLMAN  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092  
(704) 736-8471

Excedrin Extra Strength Pain Reliever Caplets (300 ct.)  
Item 100616  
\$3.70 off with Instant Savings

Qty 1

\$15.28  
~~\$19.98~~  
Save \$3.70

Subtotal (1 items)

\$18.98

Shipping

Free

Savings

-\$3.70

Sales tax

\$1.07

**Total**

\$16.35

VISA VISA \*9495

\$16.35

Did you find what you were looking for?

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.

11.4/20-51.00-53.50/



2261 Highway 70  
Hickory, NC 28602-5165  
828-345-1015

\*Catering Car-side\*

Check # :808476

TiaraS  
16:50 12/18/2023  
Transaction #:1505066787

ID # 7087 63773 7424

\*\*\*\*\*  
\* Survey - Chance to win one of \*  
\* five \$100 gift cards! \*  
\* \*  
\* Each month we're awarding 5 guests \*  
\* a \$100 restaurant gift card! \*  
\* \*  
\* Visit OGTOGOSURVEY.COM and \*  
\* enter the ID # above \*  
\* \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* OGTOGOSURVEY.COM \*  
\* Disponible en Espanol \*  
\*\*\*\*\*  
(OFFER EXPIRES Dec 25, 2023)

Card Number Auth Code  
xxxxxxxxxxxx9495 012219  
Visa

Check Amount 176.85

Gratuity Not Included. Suggested amounts  
are provided for your convenience.

|                       |               |
|-----------------------|---------------|
| Suggested gratuity is | 22% - \$38.91 |
| calculated after tax  | 20% - \$35.37 |
| and before discounts  | 18% - \$31.83 |

Gratuity...

Total...

accordance with agreement governing  
use of such card.

Guest Copy

53370  
11-4110-51-00



\*Catering Car-side\*

General Manager: Tiara N Surratt

Melissa Elmore  
Other SUV SUV  
4:30PM, 12/18/2023

980-429-3147  
Payment Received  
15 Guests

Special Requests:  
No Italian Sausage -- Substitute with  
Meatballs  
15 Silverware, 15 Plates, 15 Cups

| Guest No.1         |            |
|--------------------|------------|
| 1 Pasta Station    | 135.00 [ ] |
| 1 No Beverage      | [ ]        |
| [NO SGG]           |            |
| Substitute         |            |
| [MBALLS]           |            |
| 1 Add GR Chicken   | 23.99 [ ]  |
| 1 Gallon Sweet Tea | 6.29 [ ]   |

ID # 0776 37737 4295

\*\*\*\*\*  
\* Survey - Chance to win one of \*  
\* five \$100 gift cards! \*  
\* \*  
\* Each month we're awarding 5 guests \*  
\* a \$100 restaurant gift card! \*  
\* \*  
\* Visit OGTOGOSURVEY.COM and \*  
\* enter the ID # above \*  
\* \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* OGTOGOSURVEY.COM \*  
\* Disponible en Espanol \*  
\*\*\*\*\*  
(OFFER EXPIRES Dec 25, 2023)

Sales Tax 11.57

Please pay this amount  
Total 176.85



### Final Details for Order #114-2116059-6372225

Print this page for your records.

**Order Placed:** December 20, 2023  
**Amazon.com order number:** 114-2116059-6372225  
**Seller's order number:** 4426816  
**Order Total:** \$103.35

### Shipped on December 21, 2023

#### Items Ordered

1 of: *PinPix pin Cork Bulletin Board Made from Canvas, Diamond Modern Pattern Beige White 36x24 Inches 2 x 3 ft and Framed in Satin White Frame (PinPix-Group-87)* **Price** \$96.59

Sold by: ArtToFrames ([seller profile](#))

Supplied by: Other

Condition: New

#### Shipping Address:

Amanda Hallman County Manager's Office  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

#### Shipping Speed:

Standard Shipping

#### Payment information

#### Payment Method:

Visa ending in 9495

Item(s) Subtotal: \$96.59  
Shipping & Handling: \$0.00

#### Billing address

Amanda Hallman  
PO BOX 738  
LINCOLNTON, NC 28093-0738  
United States

Total before tax: \$96.59  
Estimated tax to be collected: \$6.76

**Grand Total: \$103.35**

#### Credit Card transactions

Visa ending in 9495: December 21, 2023: \$103.35

To view the status of your order, return to [Order Summary](#).

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11-4120-51-00-53301



Dec 22, 2023  
Order 10129226553

\$20.74  
1 item

**Shipping item (1)**

AMANDA HALLMAN  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092  
(704) 736-8471

Chinet Classic Lunch Paper Plate, 8.75" (225 ct.)  
Item 414131

Qty 1

\$19.38

Subtotal (1 items)

\$19.38

Shipping

Free

Sales tax

\$1.36

**Total**

\$20.74

VISA VISA \*9495

\$20.74

Did you find what you were looking for?

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.

11-4110-57-00-53301



### Final Details for Order #114-5294470-3502618

[Print this page for your records.](#)

**Order Placed:** December 28, 2023  
**Amazon.com order number:** 114-5294470-3502618  
**Order Total:** \$10.69

**Shipped on December 28, 2023**

#### Items Ordered

**Price**

1 of: *2024-2025 Desk Calendars - 18 Months Calendars from January 2024 to June 2025, Desk Calendar 2024-2025 with Thick Paper, 12" x 17", Green Leaf* \$9.99

Sold by: Runtioval ([seller profile](#))  
Supplied by: Runtioval ([seller profile](#))

Condition: New

#### Shipping Address:

Amanda Hallman County Manager's Office  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

#### Shipping Speed:

FREE Prime Delivery

#### Payment information

#### Payment Method:

Visa ending in 9495

Item(s) Subtotal: \$9.99  
Shipping & Handling: \$0.00

#### Billing address

Amanda Hallman  
PO BOX 738  
LINCOLNTON, NC 28093-0738  
United States

Total before tax: \$9.99  
Estimated tax to be collected: \$0.70

**Grand Total: \$10.69**

#### Credit Card transactions

Visa ending in 9495: December 28, 2023: \$10.69

To view the status of your order, return to [Order Summary](#).

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11-4/20-51-00 - 53301

RECEIVED

JAN 02 2023

FINANCE

LE HANSEN  
LINCOLN COUNTY NC  
XXXX-XXXX-XXXX-3446

December 01, 2023 - December 31, 2023

**Purchasing Card**

**Cardholder Activity**

| Account Information  |  |
|--|--|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441 |  |
| <b>TTY Hearing Impaired:</b><br>Dial "711"   |  |
| <b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours  |  |
| <b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours                                     |  |

| Payment Information                    |          |
|--|----------|
| Statement Date .....                   | 12/31/23 |
| Credit Limit .....                     | \$2,000  |
| Cash Limit .....                       | \$0      |
| Days in Billing Cycle .....            | 31       |
| Total Activity .....                   | \$50.00  |
| <b>THIS IS NOT A BILL - DO NOT PAY</b> |          |

| Account Summary      |           |
|----------------------|-----------|
| Credits .....        | \$0.00    |
| Cash .....           | \$0.00    |
| Purchases .....      | \$50.00   |
| Other Debits .....   | \$0.00    |
| Cash Fees .....      | \$0.00    |
| Other Fees .....     | \$0.00    |
| Total Activity ..... | \$50.00 ✓ |

**Important Messages**

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit [www.bofa.com/globalcardaccess](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

**Transactions**

| Posting Transaction |       |                           |                  |                         |        |         |
|---------------------|-------|---------------------------|------------------|-------------------------|--------|---------|
| Date                | Date  | Description               | Reference Number | MCC                     | Charge | Credit  |
| 12/08               | 12/07 | SCHOOL OF GOVERNMENT SERV | 919-9622757 NC   | 24755423342133427088460 | 8299   | 50.00 ✓ |

11-4140-51-00-56101 = 50.00 & tax

0000000 0000000 0000000 4715292380493446

Account Number: XXXX-XXXX-XXXX-3446  
December 01, 2023 - December 31, 2023

**Total Activity** ..... **\$50.00**

BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19886-5731

LE HANSEN  
LINCOLN COUNTY NC  
PO BOX 738  
LINCOLNTON, NC 28093-0738

\_\_\_\_\_  
Cardholder Signature Date

\_\_\_\_\_  
Manager Signature Date

**Le Hansen**

**From:** School of Government Services, Inc. <uncsog@learning-stream.com>  
**Sent:** Thursday, December 7, 2023 10:27 AM  
**To:** lhansen@lincolncounty.org  
**Subject:** Registration Statement

**CAUTION:** This Email is from an EXTERNAL source. Ensure you trust this sender before clicking on any links or attachments.



Thank you for your business!

Your course registration/application is confirmed.

Invoice Number C396326-1195975

| Date      | Description              | Event  | Status    | Total                            |
|-----------|--------------------------|--|-----------|----------------------------------|
| 12/7/2023 | Registration - Le Hansen | 1/1/2024 - NCGFOA Finance Officer Certification (G24G136401) | Confirmed | \$50.00                          |
| 12/7/2023 | Credit Card Payment      |  |           | (\$50.00)                        |
|           |                          |  |           | <b>Statement Balance: \$0.00</b> |

11-4140-51-00-56101  
APR 11/24

You will receive a statement via email showing your balance due, if applicable. If you have encountered an error submitting payment via credit card and will be paying via check, please use this statement as your invoice.

**Make Checks Payable To:**

School of Government Services, Inc.  
Business Office  
CB# 3330 Knapp-Sanders Building  
Chapel Hill, NC 27599  
United States

**Terms:** Due upon receipt



AMANDA MCCRICKARD  
 LINCOLN COUNTY NC  
 XXXX-XXXX-XXXX-2908

**Purchasing Card**

December 01, 2023 - December 31, 2023

**Cardholder Activity**

| Account Information   | Payment Information   | Account Summary  |
|---|---|--|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441<br><br><b>TTY Hearing Impaired:</b><br>Dial "711"<br><br><b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours<br><br><b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours | Statement Date ..... 12/31/23<br>Credit Limit ..... \$2,000<br>Cash Limit ..... \$0<br>Days in Billing Cycle ..... 31<br>Total Activity ..... \$63.67<br><br><b>THIS IS NOT A BILL - DO NOT PAY</b> | Credits ..... \$0.00<br>Cash ..... \$0.00<br>Purchases ..... \$63.67<br>Other Debits ..... \$0.00<br>Cash Fees ..... \$0.00<br>Other Fees ..... \$0.00<br>Total Activity ..... \$63.67 ✓ |

**Important Messages**

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit [www.bofa.com/globalcardaccess](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

**Transactions**

| Posting Transaction |       |   |                         |      |         |        |
|---------------------|-------|---|-------------------------|------|---------|--------|
| Date                | Date  | Description                             | Reference Number        | MCC  | Charge  | Credit |
| 12/13               | 12/12 | SCHOOL OF GOVERNMENT SERV919-9622757 NC | 24755423347133475176196 | 8299 | 50.00 ✓ |        |
| 12/15               | 12/14 | WAL-MART #1209 LINCOLNTON NC            | 24226383348360829287470 | 5411 | 13.67 ✓ |        |

11-4140-51-00-56101= 50.00  
 11-4140-51-00-53301= 12.78  
 14000 @ 0.61 = 0.61  
 14101 @ 0.28 = 0.28

*am  
1.5.24*

0000000 0000000 0000000 4715292018912908

Account Number: XXXX-XXXX-XXXX- 2908  
 December 01, 2023 - December 31, 2023

**Total Activity ..... \$63.67**

BANK OF AMERICA  
 PO BOX 15731  
 WILMINGTON, DE 19886-5731

AMANDA MCCRICKARD  
 LINCOLN COUNTY NC  
 115 W MAIN ST  
 LINCOLNTON, NC 28092-2811

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

pcard



Welcome: Amanda McCrickard

Listing of Events, Courses

Pending Registrations: 0

My Account

Logout

Thank you for your business!

Your course registration/application is confirmed.

C146502-1201249

| Date       | Description         | Event  | Status    | Total     |
|------------|---------------------|--|-----------|-----------|
| 12/12/2023 | - Amanda McCrickard | 1/1/2024 - NCGFOA Finance Officer Certification Renewal (G24G136501) | Confirmed | \$50.00   |
| 12/12/2023 | Credit Card Payment |  |           | (\$50.00) |

Statement Balance: \$0.00

Email Address

11-4140.51-00-50101

Send Statement

You will receive a statement via email showing your balance due, if applicable. If you have encountered an error submitting payment via credit card and will be paying via check, please use this statement as your invoice.

Make Checks Payable To:

pcard

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SLK9XF2VZ2



WM Supercenter  
704-732-3090 Mgr. ELIZABETH  
306 N GENERALS BLVD  
LINCOLNTON NC 28092  
ST# 01209 OP# 009043 TE# 43 TR# 01273

# ITEMS SOLD 1  
TC# 3603 1851 3054 3827 3031



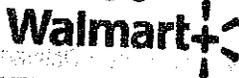
CLOROX WIPES 044600302080 12.78 X

|      |            |       |
|------|------------|-------|
|      | SUBTOTAL   | 12.78 |
| TAX1 | 7.0000 %   | 0.89  |
|      | TOTAL      | 13.67 |
|      | VISA TEND  | 13.67 |
|      | CHANGE DUE | 0.00  |

VISA CREDIT - 2908 I 2 APPR#000387  
13.67 TOTAL PURCHASE  
REF # 334800470735  
TRANS ID - 303348628294895  
VALIDATION - MRNS  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 5F76A931FB898CFD  
TERMINAL # 21972055  
\*Pin Verified  
12/14/23 12:27:08

14000 0.61  
14101 0.28

11-4140-5100-53301



Become a  
member today  
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
12/14/23 12:27:15



CRYSTAL WATSON  
 LINCOLN COUNTY NC  
 XXXX-XXXX-XXXX-9963

December 01, 2023 - December 31, 2023

**Purchasing Card**

**Cardholder Activity**

| Account Information   | Payment Information   | Account Summary  |
|---|---|--|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441<br><br><b>TTY Hearing Impaired:</b><br>Dial "711"<br><br><b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours<br><br><b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours | Statement Date ..... 12/31/23<br>Credit Limit ..... \$30,000<br>Cash Limit ..... \$0<br>Days in Billing Cycle ..... 31<br>Total Activity ..... \$1,139.00<br><br><div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>THIS IS NOT A BILL - DO NOT PAY</b> </div> | Credits ..... \$0.00<br>Cash ..... \$0.00<br>Purchases ..... \$1,139.00<br>Other Debits ..... \$0.00<br>Cash Fees ..... \$0.00<br>Other Fees ..... \$0.00<br>Total Activity ..... \$1,139.00 |

**Important Messages**

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**Transactions**

| Posting Transaction |       |                           |                  |                         |        |        |                     |
|---------------------|-------|---------------------------|------------------|-------------------------|--------|--------|---------------------|
| Date                | Date  | Description               | Reference Number | MCC                     | Charge | Credit |                     |
| 12/19               | 12/18 | GOVERNMENT FINANCE OFFICE | 312-977-9700 IL  | 24492153352743326104131 | 8398   | 610.00 | 11-4140-51-00-56101 |
| 12/26               | 12/21 | NORTH CAROLINA LOCAL G    | 336-8833239 NC   | 24121573356000355210071 | 8641   | 250.00 | 11-4140-51-00-52101 |
| 12/26               | 12/21 | PINEHURST ADV DEPOSIT     | 910-295-6811 NC  | 24692163356105574689093 | 7011   | 279.00 | 11-4140-51-00-52102 |
| Arrival: 12/21/23   |       |                           |                  |                         |        |        |                     |

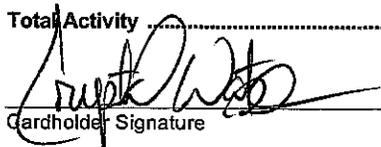
11-4140-51-00-56101 610.00  
 52101 250.00  
 52102 279.00

0000000 0000000 0000000 4715290014059963

Account Number: XXXX-XXXX-XXXX- 9963  
 December 01, 2023 - December 31, 2023

BANK OF AMERICA  
 PO BOX 15731  
 WILMINGTON, DE 19886-5731

CRYSTAL WATSON  
 LINCOLN COUNTY NC  
 PO BOX 738  
 LINCOLNTON, NC 28093-0738

Total Activity ..... \$1,139.00  
  
 Cardholder Signature \_\_\_\_\_ Date 11/7/24

Manager Signature \_\_\_\_\_ Date

**Government Finance Officers Association**

203 N. LaSalle St., Ste. 2700  
Chicago, IL 60601-1216  
(312) 977-9700 / Tax ID: 36-2167796

Remit to:  
203 N. LaSalle St., Ste. 2700  
Chicago, IL 60601-1216

Invoice No. 00017752

**INVOICE**

Sold to:  
Lincoln County, North Carolina  
Deanna Rios  
drios@lincolncounty.org

| Account No.     |                  | Order Date  | Terms       |     |          | Invoice Date    |                |
|-----------------|------------------|---|-------------|-----|----------|-----------------|----------------|
| 125245013       |                  | 12/18/2023  | Net 30 days |     |          | 12/18/2023      |                |
| Qty Shipped     | Item Code        | Description   |             |     |          | Unit Price      | Extended Price |
| 1               | FY2023<br>COA/D3 | Certificate of Achievement Review Fee FY2023<br>75,000 - 99,999 |             |     |          | \$610.00        | \$610.00       |
| Line Item Total | Freight          | Handling  | Other       | Tax | Subtotal | Amount Received | Amount Due     |
| \$610.00        |                  |   |             |     | \$610.00 | \$610.00        | \$0.00         |

11-4140-51-00-56101

*CRW*

# Receipt of Payment

Sold To: Crystal Watson  
 Lincoln County  
 PO Box 738  
 Lincolnton, NC 28093  
 Registration Date: 12/21/2023

| Date Recorded            | Amount of Payment |
|--------------------------|-------------------|
| 12/21/2023 (credit card) | \$250.00 USD      |

| Purchase Description  | Amounts                    |
|---|----------------------------|
| Event Registration: NCLGIA Winter 2024 Conference - Pinehurst, NC, 2/4/2024 - 2/6/2024<br><br>Watson, Crystal<br>Package: Governmental Member<br><br><i>11-4/40-51-00-52101<br/>                     (CW)</i> | \$250.00 USD               |
| Purchase Total, Invoice #E1016:<br>Amount Due:  | \$250.00 USD<br>\$0.00 USD |

# Pinehurst Resort

Thank you for your reservation. We look forward to your arrival. confirmation has been emailed to the email address(es) provided. Please let us know if we can be of assistance to you!



CANCELLATION BOOKING POLICY:

CANCELLATION and RESERVATION POLICIES

In order to receive a refund, any cancellations or date changes must be received at least 30 days prior to you arrival.

NC LOCAL GOVERNMENT INVESTMENT ASSN - NCLGIA

|                 |                |
|-----------------|----------------|
| Arrival Date:   | FEB 04, 2024   |
| Departure Date: | FEB 06, 2024   |
| Room Type:      | CAROLINA HOTEL |
| Nights:         | 2              |
| Adults:         | 1              |

|                            |          |
|----------------------------|----------|
| Room Total:                | \$558.00 |
| Taxes and Applicable Fees: | \$108.50 |
| YOUR TOTAL:                | \$666.50 |

CONFIRMATION NUMBER : R120113

\* All prices in USD

Advance Deposit \$279  
11-4140-51-00-52102  
C/W