

RECEIVED

MAR 04 2023

FINANCE

TRUIST Entered on Spreadsheet
3/4/24 JRN

DEANNA RIOS

Business Direct Rewards Visa

Page 1 of 2

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

Account ending in 2278

Account summary

Total transactions & other debits		\$945.38
Total payments & other credits	-	\$0.00
Balance	=	\$945.38

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

Questions?



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



Write
TRUIST CARD SERVICES
PO BOX 200
WILSON, NC 27894-0200

For information only
Do not remit payment

Cardholder activity

Tran date	Post date	Reference number	Transaction description	Amount
01/02	01/04	24692164003104706424755	PINEHURST ADV DEPOSIT 910-295-6811 NC	\$279.00
01/05	01/07	24005944005300739786260	GOVERNMENT FINANCE OFFIC CHICAGO IL	\$595.00
01/05	01/07	24001754005872922418908	NC QUICK PASS 877-769-7277 NC	\$71.38

11-4140-51-00-52102 279.-

11-4140-51-00-52101 595.-

11-4330-52-00-52103

11-4310-52-00-52103

11-5311-58-00-52103

11-4710-54-00-52103 2.21

11-6200-56-00-52103

11-4524-53-00-52103

11-4850-52-00-52103

14.60
5.44
8.45

7.44
14.62
18.60

4400
per
Deanna

OK DLK
3/4/24

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	2278
Total activity	\$945.38

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

For information only
Do not remit payment

Deanna Rios

From: no-reply-ncquickpass@ncdot.gov
Sent: Friday, January 5, 2024 11:38 AM
To: drios@lincolncounty.org
Subject: NC Quick Pass - Payment Confirmation

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

This is an automatically generated notification. Please do not reply. If you did not initiate this request, please contact us at ncquickpass.com.

Dear Lincoln county Lincoln county,

Please be advised your payment has been received.

Date: 01/05/2024

Account Number: 90917156

Payment Method: XXXX-XXXX-XXXX-2278

Amount: \$71.38

Thank you for your business.

Sincerely,

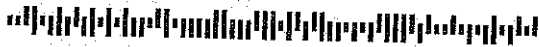
NC Quick Pass



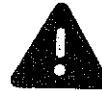
Returned Mail Processing Center
P.O. BOX 14430
Fort Lauderdale, FL 33302-4430

Invoice Number: 35429902254
Invoice Date: 12/12/23

00280963-001379



LINCOLN COUNTY
PO BOX 738
LINCOLNTON, NC 28093-0738



Attention: You have a past due balance. Please pay now to avoid potential registration hold and/or collections. See below payment instructions.

You have received this invoice after traveling on a North Carolina toll facility. To view more information relating to this invoice, please visit ncquickpass.com.

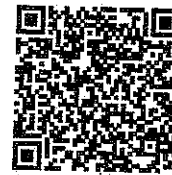
Summary of Charges

Previous Amount Due	\$35.30
Payments	\$0.00
Fees*	\$6.00
Adjustments	\$0.00
Penalties*	\$25.00
New Tolls	\$5.08
Amount Due	\$71.38
Due Date	01/11/24

pd cc 1/5/24

Ways to Pay

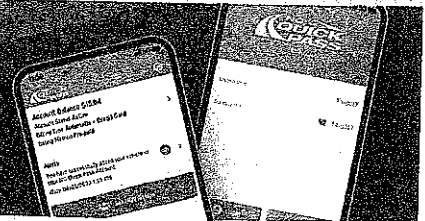
- Online ncquickpass.com
- By Mail Mail a check (see payment stub below)
- In person Find a customer service center at ncquickpass.com/contact-us
- Phone (877) 769-7277
- QR Code



*Failure to respond to this invoice within 30 days by either paying the amount due or disputing a toll as described below will result in a processing fee of \$6.00 being added to the subsequent invoice total. If subsequent invoices remain unpaid additional processing fees and a \$25 civil penalty will be applied to the amount due. Failure to pay any toll, processing fee or civil penalty may result in the NC Division of Motor Vehicles withholding your registration renewal. Any unpaid balances may be turned over to a collection agency. (N.C. General Stat. § 136-89.215 through § 136-89.217.)

Download the New App

Pay your invoice or switch to a NC Quick Pass account and save 35% on future tolls



Receive invoices by email,
visit ncquickpass.com to opt in.

PLEASE DO NOT SEND CASH

Make check payable to NC Quick Pass
Invoice Number: 35429902254
Amount Due: \$71.38
Due Date: 01/11/24

LINCOLN COUNTY
PO BOX 738
LINCOLNTON, NC 28093-0738

NC Quick Pass Processing Center
P.O. BOX 100020
Atlanta, Georgia 30348-0020



10020000000035429902254011120240000071381

002809630013790200100000000



Invoice Number: 35429902254

Pay your invoice on time to avoid fees, penalties
and potential registration hold and/or collections.



Additional license plate image(s) available on last page(s)

New Toll Transactions

Posting Period: 11/06/23 - 12/11/23

License Plate/ Transponder	Vehicle Class*	Transaction Date/Time	Posting Date	Toll Zone	Location Description	Amount
NC-40855W	1	11/03/23 07:31:33	11/06/23	I15	77 EL NB, Griffith to US21N	\$0.00
NC-40855W	1	11/03/23 07:35:30	11/06/23	I17	77 EL NB, US21N to End EL	\$0.00
NC-40855W	1	11/03/23 09:01:48	11/06/23	I02	77 EL SB, Begin EL to Langtree	\$0.00
NC-40855W	1	11/03/23 09:03:31	11/06/23	I04	77 EL SB, Langtree to Catawba	\$0.00
NC-45184W	1	12/06/23 14:38:00	12/08/23	T15	540 NB, MorPkw to NC55	\$0.80
NC-45184W	1	12/06/23 14:39:51	12/08/23	T05	540 NB, NC55 to Davis/I40	\$1.82
NC-45184W	1	12/06/23 14:35:46	12/08/23	T17	540 NB, GrLvl to NC55	\$0.66
NC-45184W	1	12/06/23 14:31:23	12/08/23	T25	540 NB, US1/Salem to US64/GrLvl	\$1.80
Total Tolls						\$5.08

*Vehicle Classification

Class 1: = 2 Axles, Class 2: = 3 Axles, Class 3: = 4+ Axles, Class 104: = Extended Vehicle
Class 108: = Extended Vehicle - Off Peak, Class 109: = Extended Vehicle - Peak

Invoice Activity

Invoice Period	Invoice #	Posting Date	Description	Amount
10/01/23 - 11/05/23	35428883621	12/12/23	BBM - Invoice Processing Fee	\$6.00

continued on next page

Toll Dispute: Informal Review Request

To avoid liability, additional fees and penalties, disputes must be submitted within 30 days of the date on the NC Quick Pass statement or Bill by Mail invoice. After 30 days the customer waives their right to dispute any and all tolls listed on the STATEMENT or INVOICE.

To Dispute a Toll Transaction from this Invoice

1. Visit ncquickpass.com/contact-us to submit the dispute online or
2. Complete the form below and sign and return with supporting documentation

Email _____ Phone Number _____ License Plate Number _____

☐ Overcharged
(Based on number of axles)☐ Vehicle in the Custody of Another Person
Visit ncquickpass.com/dispute-a-toll
to download a toll dispute form☐ INCORRECT License Plate Image
(Does not match vehicle registration)☐ Duplicate Charge☐ Other _____

Authorized Signature Required _____

Date _____

I declare that the foregoing information is true and
accurate to the best of my knowledge.

Print Name _____



Invoice Number: 35429902254

Invoice Activity

<u>Invoice Period</u>	<u>Invoice #</u>	<u>Posting Date</u>	<u>Description</u>	<u>Amount</u>
08/26/23 - 09/30/23	35427859735	12/12/23	BBM - Civil Penalty Fee	\$25.00

0028096300137900200200000000





Returned Mail Processing Center
P.O. BOX 14430
Fort Lauderdale, FL 33302-4430

Invoice Number: 35428883621
Invoice Date: 11/06/23

00272558-003610



LINCOLN COUNTY
PO BOX 738
LINCOLNTON, NC 28093-0738



Attention: You have a past due balance. Please pay now to avoid potential registration hold and/or collections. See below payment instructions.

You have received this invoice after traveling on a North Carolina toll facility. To view more information relating to this invoice, please visit ncquickpass.com.

Summary of Charges

Previous Amount Due	\$9.26
Payments	\$0.00
Fees*	\$6.00
Adjustments	\$0.00
Penalties*	\$0.00
New Tolls	\$20.04 -
Amount Due	\$35.30
Due Date	12/06/23

Do you show paying this?

Ways to Pay

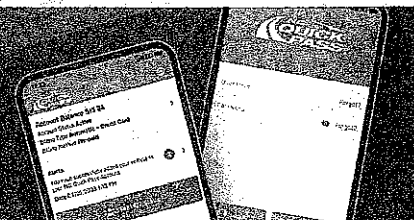
- Online ncquickpass.com
- By Mail Mail a check (see payment stub below)
- In person Find a customer service center at ncquickpass.com/contact-us
- Phone (877) 769-7277
- QR Code



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Download the New App

Pay your invoice or switch to a NC Quick Pass account and save 35% on future tolls



Receive invoices by email,
visit ncquickpass.com to opt in.

PLEASE DO NOT SEND CASH

Make check payable to NC Quick Pass

Invoice Number: 35428883621
Amount Due: \$35.30
Due Date: 12/06/23

LINCOLN COUNTY
PO BOX 738
LINCOLNTON, NC 28093-0738

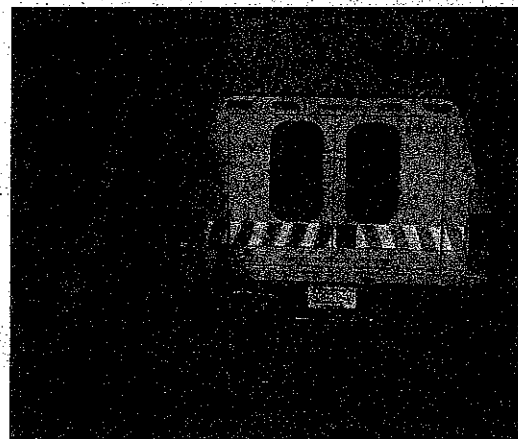
NC Quick Pass Processing Center
P.O. BOX 100020
Atlanta, Georgia 30348-0020



100200000000354288836211206202300000035308

Invoice Number: 35428883621

Pay your invoice on time to avoid fees, penalties
and potential registration hold and/or collections.



Additional license plate image(s) available on last page(s)

New Toll Transactions

Posting Period: 10/01/23 - 11/05/23

License Plate/ Transponder	Vehicle Class*	Transaction Date/Time	Posting Date	Toll Zone	Location Description	Amount
NC-93921V	1	10/08/23 16:53:24	10/09/23	M07	74 BYP EB, RockyRvr to US601	\$0.93
NC-93921V	1	10/08/23 16:55:49	10/09/23	M09	74 BYP EB, US601 to MgnMill	\$0.43
NC-93921V	1	10/08/23 16:57:45	10/09/23	M11	74 BYP EB, MgnMill to AusChny	\$0.94
NC-93921V	1	10/08/23 17:01:11	10/09/23	M13	74 BYP EB, AusChny to US74	\$0.71
NC-93921V	1	10/08/23 16:48:16	10/09/23	M01	74 BYP EB, US74 to IT-Frw	\$0.44
NC-93921V	1	10/08/23 16:50:23	10/09/23	M03	74 BYP EB, IT-Frw to Uvill-IT	\$0.53
NC-93921V	1	10/08/23 16:51:36	10/09/23	M05	74 BYP EB, Uvill-IT to RockyRvr	\$0.32
NC-93921V	1	10/11/23 19:32:48	10/12/23	M14	74 BYP WB, US74 to AusChny	\$0.71
NC-93921V	1	10/11/23 19:36:38	10/12/23	M12	74 BYP WB, AusChny to MgnMill	\$0.94
NC-93921V	1	10/11/23 19:38:46	10/12/23	M10	74 BYP WB, MgnMill to US601	\$0.43
NC-93921V	1	10/11/23 19:41:21	10/12/23	M08	74 BYP WB, US601 to RockyRvr	\$0.93
NC-93921V	1	10/11/23 19:43:15	10/12/23	M06	74 BYP WB, RockyRvr to Uvill-IT	\$0.32
NC-93921V	1	10/11/23 19:44:31	10/12/23	M04	74 BYP WB, Uvill-IT to IT-Frw	\$0.53
NC-93921V	1	10/11/23 19:46:42	10/12/23	M02	74 BYP WB, IT-Frw to US74	\$0.44
NC-54082W	1	10/15/23 12:08:18	10/16/23	M01	74 BYP EB, US74 to IT-Frw	\$0.44
NC-54082W	1	10/15/23 12:10:28	10/16/23	M03	74 BYP EB, IT-Frw to Uvill-IT	\$0.53
NC-54082W	1	10/15/23 12:11:44	10/16/23	M05	74 BYP EB, Uvill-IT to RockyRvr	\$0.32

continued on next page

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To Dispute a Toll Transaction from this Invoice

1. Visit ncquickpass.com/contact-us to submit the dispute online or
2. Complete the form below and sign and return with supporting documentation

Email _____ Phone Number _____ License Plate Number _____

- ☐ Overcharged
(Based on number of axes)
- ☐ Vehicle in the Custody of Another Person
Visit ncquickpass.com/dispute-a-toll
to download a toll dispute form
- ☐ INCORRECT License Plate Image
(Does not match vehicle registration)
- ☐ Duplicate Charge
- ☐ Other _____

Authorized Signature Required _____ Date _____

Print Name _____

I declare that the foregoing information is true and
accurate to the best of my knowledge.

Page 3 of 4
Invoice Number: 35428883621

New Toll Transactions

Posting Period: 10/01/23 - 11/05/23

License Plate/ Transponder	Vehicle Class*	Transaction Date/Time	Posting Date	Toll Zone	Location Description	Amount
NC-54082W	1	10/15/23 12:13:36	10/16/23	M07	74 BYP EB, RockyRvr to US601	\$0.93
NC-54082W	1	10/15/23 12:16:05	10/16/23	M09	74 BYP EB, US601 to MgnMill	\$0.43
NC-54082W	1	10/15/23 12:18:08	10/16/23	M11	74 BYP EB, MgnMill to AusChny	\$0.94
NC-54082W	1	10/15/23 12:21:56	10/16/23	M13	74 BYP EB, AusChny to US74	\$0.71
NC-45184W	1	10/18/23 09:52:36	10/20/23	M11	74 BYP EB, MgnMill to AusChny	\$0.94
NC-45184W	1	10/18/23 09:45:53	10/20/23	M05	74 BYP EB, Uvill-IT to RockyRvr	\$0.32
NC-45184W	1	10/18/23 09:50:30	10/20/23	M09	74 BYP EB, US601 to MgnMill	\$0.43
NC-45184W	1	10/18/23 09:56:16	10/20/23	M13	74 BYP EB, AusChny to US74	\$0.71
NC-54082W	1	10/18/23 14:23:06	10/20/23	M14	74 BYP WB, US74 to AusChny	\$0.71
NC-54082W	1	10/18/23 14:26:51	10/20/23	M12	74 BYP WB, AusChny to MgnMill	\$0.94
NC-54082W	1	10/18/23 14:29:03	10/20/23	M10	74 BYP WB, MgnMill to US601	\$0.43
NC-54082W	1	10/18/23 14:31:38	10/20/23	M08	74 BYP WB, US601 to RockyRvr	\$0.93
NC-54082W	1	10/18/23 14:33:28	10/20/23	M06	74 BYP WB, RockyRvr to Uvill-IT	\$0.32
NC-54082W	1	10/18/23 14:34:42	10/20/23	M04	74 BYP WB, Uvill-IT to IT-Frvw	\$0.53
NC-54082W	1	10/18/23 14:36:47	10/20/23	M02	74 BYP WB, IT-Frvw to US74	\$0.44
NC-12634W	1	10/26/23 17:00:47	10/28/23	M01	74 BYP EB, US74 to IT-Frvw	\$0.44

*Vehicle Classification

Class 1: = 2 Axles, Class 2: = 3 Axles, Class 3: = 4+ Axles, Class 104: = Extended Vehicle

Class 108: = Extended Vehicle - Off Peak, Class 109: = Extended Vehicle - Peak

Total Tolls

\$20.04

Invoice Activity

Invoice Period	Invoice #	Posting Date	Description	Amount
08/26/23 - 09/30/23	35427859735	11/06/23	BBM - Invoice Processing Fee	\$6.00



Returned Mail Processing Center
P.O. BOX 14430
Fort Lauderdale, FL 33302-4430

Invoice Number: 35427859735
Invoice Date: 10/01/23

00265000-000943



LINCOLN COUNTY
PO BOX 738
LINCOLNTON, NC 28093-0738



You have received this invoice after traveling on a North Carolina toll facility. To view more information relating to this invoice, please visit ncquickpass.com.

Summary of Charges

Previous Amount Due	\$5.22
Payments	(\$5.22)
Fees*	\$0.00
Adjustments	\$0.00
Penalties*	\$0.00
New Tolls	\$9.26
Amount Due	\$9.26
Due Date	10/31/23

Ways to Pay

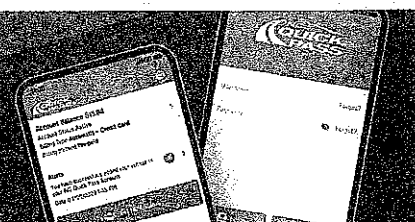
- Online ncquickpass.com
- By Mail Mail a check (see payment stub below)
- In person Find a customer service center at ncquickpass.com/contact-us
- Phone (877) 769-7277
- QR Code



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Download the New App

Pay your invoice or switch to a NC Quick Pass account and save 35% on future tolls



Receive invoices by email,
visit ncquickpass.com to opt in.

PLEASE DO NOT SEND CASH

Make check payable to NC Quick Pass
Invoice Number: 35427859735
Amount Due: \$9.26
Due Date: 10/31/23

LINCOLN COUNTY
PO BOX 738
LINCOLNTON, NC 28093-0738

NC Quick Pass Processing Center
P.O. BOX 100020
Atlanta, Georgia 30348-0020



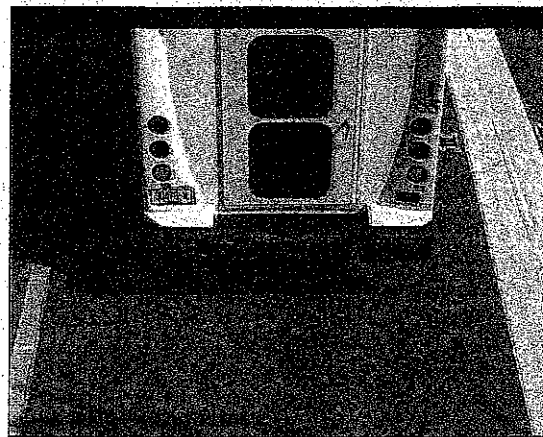
10020000000035427859735103120230000009268

002650000094300200100000000



Invoice Number: 35427859735

Pay your invoice on time to avoid fees, penalties
and potential registration hold and/or collections.



Additional license plate image(s) available on last page(s)

New Toll Transactions

Posting Period: 08/26/23 - 09/30/23

License Plate/ Transponder	Vehicle Class*	Transaction Date/Time	Posting Date	Toll Zone	Location Description	Amount
NC-16780W	1	08/28/23 11:24:02	08/28/23	M03	74 BYP EB, IT-Frw to Uvill-IT	\$0.53
NC-16780W	1	08/28/23 11:25:26	08/28/23	M05	74 BYP EB, Uvill-IT to RockyRvr	\$0.32
NC-16780W	1	08/28/23 11:27:28	08/28/23	M07	74 BYP EB, RockyRvr to US601	\$0.93
NC-16780W	1	08/28/23 11:30:12	08/28/23	M09	74 BYP EB, US601 to MgnMill	\$0.43
NC-45184W	1	09/15/23 13:52:46	09/17/23	M04	74 BYP WB, Uvill-IT to IT-Frw	\$0.53
NC-45184W	1	09/15/23 13:55:11	09/18/23	M02	74 BYP WB, IT-Frw to US74	\$0.44
NC-44162W	1	09/20/23 16:46:24	09/21/23	T10	540 NB, I40/Davis to NC54	\$1.46
NC-30478W	1	09/22/23 10:56:36	09/25/23	I21	77 EL NB, Ramp to I85NB	\$0.00
NC-30478W	104	09/22/23 10:54:18	09/25/23	I01	77 EL NB, I277 to I85/Sunset	\$4.62

*Vehicle Classification

Class 1: = 2 Axles, Class 2: = 3 Axles, Class 3: = 4+ Axles, Class 104: = Extended Vehicle

Total Tolls \$9.26

Invoice Activity

Invoice Period	Invoice #	Posting Date	Description	Amount
08/26/23 - 09/30/23	35427859735	09/25/23	Billed - Credit Card Payment	(\$5.22)

Toll Dispute: Informal Review Request

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1. Visit ncquickpass.com/contact-us to submit the dispute online or
2. Complete the form below and sign and return with supporting documentation

Email _____ Phone Number _____ License Plate Number _____

☐ Overcharged

(Based on number of axles)

☐ Vehicle in the Custody of Another PersonVisit ncquickpass.com/dispute-a-toll
to download a toll dispute form☐ INCORRECT License Plate Image

(Does not match vehicle registration)

☐ Duplicate Charge☐ Other _____

Authorized Signature Required _____ Date _____

Print Name _____

I declare that the foregoing information is true and
accurate to the best of my knowledge.

Deanna Rios

From: estore@gfoa.org
Sent: Friday, January 5, 2024 11:36 AM
To: Ms. Deanna Rios
Subject: Order Confirmation

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

Government Finance Officers Association

203 N LaSalle Street Suite 2700 Chicago IL 60601 | 312.977.9700 Main | 312.977.4806 Fax

Order Date: Jan 5, 2024 10:35 AM

Bill To: Ms. Deanna Rios

Order Total: 595.00

Payment Method: VISA *****2278

Name on Card: Deanna Rios

Item	Price	Qty	Total
Invoice: Renewal Fees - Lincoln County	595.00	1	595.00
Item Total			0.00
Shipping			0.00
Handling			0.00
Item Grand Total			0.00
Invoice Total			595.00
Transaction Grand Total			595.00

Deanna Rios

From: estore@gfoa.org
Sent: Thursday, November 30, 2023 6:38 PM
To: drios@lincolncounty.org
Subject: Agency Membership Dues Renewal Notice.

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

Government Finance Officers Association

203 N LaSalle Street Suite 2700 Chicago IL 60601 | 312.977.9700 Main | 312.977.4806 Fax

Second Dues Notice

Notice #: 2345013

Notice Date: 11/30/2023

Member ID: 125245013

Current Paid Thru: 12/31/2023

Membership renewal for the period of 01/01/2024 through 12/31/2024

Ms. Deanna Rios

Lincoln County

115 West Main Street Lincolnton, NC 28092-2601 UNITED STATES

Membership Dues Base Fee \$ 595.00

In-Base Member(s)

ID: 300075737 Name: Ms. Amy Carpenter | ID: 300065043 Name: Ms. Deanna Rios | ID: 300050782 Name: Ms. C Watson |

No. of In Base Membership Included in Base Fee: 3

Current Number of In Base Members: 1

Add-On Member(s)

NONE

Total Add-on Memberships \$ 0.00

Total Amount Due: \$ 595.00

Entered on Spreadsheet 2/13/24. JRU



MEGAN GILBERT

Business Direct Rewards Visa



Page 1 of 2

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

Account ending in 8889

Account summary

Total transactions & other debits		\$404.46
Total payments & other credits	-	\$0.00
Balance	=	\$404.46

Credit limit	\$5,000.00
Cash limit	\$0.00
Closing date	02/02/2024
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
01/16	01/17	24013394016001692007315	MOMS SUB SHOP LINCOLNTON NC	\$30.86
01/22	01/23	24011344022000024978606	AMAZON RET* 112-888228 WWW.AMAZON.COWA	\$23.42
01/27	01/29	24801974028036003830436	SHERATON CHAPEL HILL CHAPEL HILL NC	\$267.86
01/29	01/30	24000974029024900144471	RANCHO VIEJO MEXICAN G 828-3283600 NC	\$56.82
01/30	01/31	24073144030900016093703	NC STATE BAR 919-8284620 NC	\$25.50

-E

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	8889
Total activity	\$404.46

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

For information only
Do not remit payment

MOMS SUB SHOP
107 DAVE WARLICK DR
LINCOLN TON NC 28092
704-735-1840

Terminal ID: ****219 ***0

1/16/24 12:45 PM

VISA CREDIT - INSERT

00000031010

*****8889

DESCR

AMOUNT

REF #: 1929

AUTH #: 07342G

SURCHARGE FEE

SUBTOTAL

\$29.96

TIP

90

TOTAL

\$30.86

APPROVED

30.86

ARQC - A209F4EA7BC97F8F

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER COPY

LUNCH

MEGAN
DAVIN
DEANNA
CRYSTAL

SCHOOL BD AND BOC
BUDGET MEETINGS

11-411.0-51.00-53370

Final Details for Order #112-8882285-3422619

Print this page for your records.

Order Placed: January 21, 2024

Amazon.com order number: 112-8882285-3422619

Order Total: \$23.42

Shipped on January 22, 2024

Items Ordered

Price

1 of: *SHARPIE Felt Tip Pens, Fine Point (0.4mm), Black, 12 Count*

\$17.49

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *2023 Women Who Broke Glass Ceilings Wall Calendar: 12 Legendary Women Who Always Persisted and Fought Their Way to the Top (Monthly Art Calendar thru Dec. 2023, Inspirational Gift), Sourcebooks* \$4.40

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

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

11.4180-51-00-53301

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8889

Item(s) Subtotal: \$21.89

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$21.89

Estimated tax to be collected: \$1.53

Grand Total: \$23.42

Credit Card transactions

Visa ending in 8889: January 22, 2024: \$23.42

To view the status of your order, return to Order Summary.

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[Back to top](#)

1000 - 1.04
14101 - .49

English

United States

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**Sheraton Chapel Hill Hotel**

One Europa Drive
Chapel Hill, NC, US 27517
+1 (919) 968-4900

Page 1 of 1

Summary of Charges

Guest Information	GILBERT/MEGAN 308 MEADOWRIDGE DR MAIDEN, NC 286509531 US	Dates Of Stay	01/24/2024 - 01/26/2024
		Room Number	206
		Guest Number	570148W1
		Member Number	*****154
		Group Number	570148

Date	Description	Reference	Charges	Credits
01/24/2024	RM CHRG - AAA	RT206	118.00	
01/24/2024	STATE TAX	RT206	8.85	
01/24/2024	OCCUPANCY/TOURISM	RT206	7.08	
01/25/2024	RM CHRG - AAA	RT206	118.00	
01/25/2024	STATE TAX	RT206	8.85	
01/25/2024	OCCUPANCY/TOURISM	RT206	7.08	
01/26/2024	VISA-8889	VI		267.86
Total Charges			267.86	
Total Balance				0.00 USD

250.10

14000 - 11.21

14109 - 531

Important Information**Authenticity Of Hotel Bills**

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details please view our

[Privacy Statement](#).

Credit of Marriott Bonvoy Points

Marriott retains official records of all charges and credits to your account and will honor only these records.

11-4180-51.00 - 52102

Questions about your bill? Please contact your hotel directly at +1 (919) 968-4900



Sheraton Chapel Hill Hotel

One Europa Drive, Chapel Hill, North Carolina USA, 27517

Confirmation #91701158

Your reservation is guaranteed to your Visa card.

Stay Details

STAY DATES

Wed, Jan 24, 2024 - Fri, Jan 26, 2024

TOTAL FOR STAY

267.86 USD

ROOM TYPE

Guest room, 1 King, Balcony

ROOMS

1

ADULTS

1

ROOM PREFERENCES

No room preferences were selected.

RATE

AAA CAA Rate
(Identification Required For Rate Eligibility
Upon Check-In)

Summary of Charges

1 room for 2 night(s)

Wednesday, January 24, 2024	118.00 USD
Thursday, January 25, 2024	118.00 USD
Total Cash Rate	236.00 USD
Estimated government taxes and fees	31.86 USD

Total for Stay	267.86 USD
----------------	------------



North Carolina State Bar
Continuing Legal Education
PO Box 26148, Raleigh, NC 27611

RECEIPT

Member: Gilbert, Megan Hawn
308 Meadowridge Drive
Maiden, NC 28650

Description	Amount
Attendance - Annual Fee (2024)	\$25.00
Credit Card Convenience Fee	\$0.50
Total:	\$25.50
Amount Paid:	\$25.50
Balance:	\$0.00

Payment Date: 01/29/2024
Transaction #: 80248245975
Payment Type: Credit Card
Account #: *****8889
Amount: \$25.50

11-4180-51.00 56101

MEGAN, DAVIN AND ANDREW

MEDIATION IN HICKORY CALDWELL V. LINCOLN

Rancho Viejo Mexican Grill
715 Lenoir Rhyme Blvd SE
Hickory,, NC 28602
PHONE: (828) 328-3600

ORDER: 650610 Table 7

Purchase

DATE: 01/29/2024
TIME: 2:15 PM
TID: 759765600005
CARD TYPE: Visa
CARD NO: XXXXXXXXXX8889
ENTRY MODE: CHIP
CVM: SIGN

INVOICE
SERVER: 0000074032
RESPONSE: CARLOS (3)
AUTH CODE: APPROVED
MO E: 055136
AID: CHIP
TVR: A0000000031010
IAD: 8080065000
TSI: 06011203A0A000
ARC: 6800
AMOUNT: Z3 \$47.35

GRATUITY

TOTAL:

9.47

\$56.82

CUSTOMER COPY

Suggested Gratuity Amounts:
18.0% 8.52 \$55.87
20.0% 9.47 \$56.82
0.0% 0.00 \$47.35

11-4180-51-08-53301

Entered on spreadsheet 2/23/24 JPK



RECEIVED

FEB 23 2024

JENNIFER FARMER

Business Direct Rewards Visa

FINANCE



Page 1 of 2

Billing cycle 01/10/24 - 02/02/24

Account ending in 4570

Account summary

Total transactions & other debits	\$81.21
Total payments & other credits	\$0.00
Balance	\$81.21

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

Questions?



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



Write
TRUIST CARD SERVICES
PO BOX 200
WILSON, NC 27894-0200

For information only
Do not remit payment

Cardholder activity

Tran date	Post date	Reference number	Transaction description	Amount
01/22	01/23	24445004023600061213901	DOMINO'S 4481 704-782-4179 NC	\$81.21

11-4110-51-00-58370

-E

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	4570
Total activity	\$81.21

JENNIFER FARMER
LINCOLN COUNTY NC
ATTN DEANNA RIOS
PO BOX 738
LINCOLN NC 28093-0738

For information only
Do not remit payment

1 14" Thin Pizza Pepperoni	\$14.49
2 14" HandToss Pizza Pepperoni	\$28.98
1 14" HandToss Pizza Onions, Beef	\$15.99
1 14" Thin Pizza Ham, Pineapple, Bacon, Shredded Provolone	\$18.99
1 14" HandToss Pizza Pepperoni, Ham, Beef, Bacon	\$18.99
1 8 Piece Stuffed Cheesy	\$7.99
1 8 Piece Parmesan Bread Twist	\$7.49
TOTAL BOXES: 8	

ORDER: Non-Oven

2 Marinara Dipping Cups	\$1.98
1 Marinara Dipping Cups	Inclu.

COUPONS/ADJUSTMENTS

Weeklong Carryout (9220)	\$39.00-
-----------------------------	----------

Sub Total	4000 3.61	\$75.90
Tax 1	4101- 1.70	\$5.31

Total	\$81.21
-------	---------

PAYMENTS

Credit Card 4570	\$81.21
------------------	---------

Amount Tendered	\$81.21
-----------------	---------

Balance Due	\$0.00
-------------	--------

We value your business
Please call again!

mailed on 2/23/24 JRM



RECEIVED

FEB 23 2024

MELISSA ELMORE

Business Direct Rewards Visa

FINANCE



Page 1 of 2

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

Account ending in 8531

Account summary

Total transactions & other debits		\$604.03
Total payments & other credits	-	\$0.00
Balance	=	\$604.03

Credit limit	\$5,000.00
Cash limit	\$0.00
Closing date	02/02/2024
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
01/04	01/07	24427334005710025628642	CHICK-FIL-A #04089 LINCOLNTON NC	\$254.39
01/08	01/09	24013394008000809076585	MOMS SUB SHOP LINCOLNTON NC	\$242.46
01/08	01/09	24055234008083205312710	WALMART.COM 800-966-6546 AR	\$36.87
01/19	01/21	24055234019083205312444	WALMART.COM 800-966-6546 AR	\$70.31

-E

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	8531
Total activity	\$604.03

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

For information only
Do not remit payment

Jan 05, 2024 order
Order# 2000115-48641489



Lance Sandwich Crackers, ToastChee Peanut Butter, 8 Individual Packs, 6 Sandwiches Each	Unavailable	Qty 1	\$3.48
Gold Peak Real Brewed Tea Zero Sugar Diet, Bottled Tea Drink, 16.9 fl oz, 6 Bottles	Shopped	Qty 1	\$6.46
Lance Sandwich Crackers, Toasty Peanut Butter, 8 Individually Wrapped Packs, 6 Sandwiches Each	Shopped	Qty 1	\$3.48
Freshness Guaranteed Peanut Butter No Bake Cookies, 12.38 oz, 22 count	Shopped	Qty 1	\$4.48
Freshness Guaranteed Peanut Butter Fudge No Bake Cookie, 14 oz, 12 Count, Shelf-Stable	Shopped	Qty 1	\$4.48
Little Debbie Snacks Fudge Rounds, 8ct	Shopped	Qty 3	\$8.04
Pen+ Gear, Clear Front Report Cover, Double-Prong Fasteners, 1 Cover (47060), Black	Shopped	Qty 1	\$1.86

Subtotal \$29.52

Savings -\$0.72

\$28.80

Below order minimum fee \$6.99

Tax \$1.10

Total \$36.89

Charge history Your transaction activity for this order >

Payment method

Ending in 8531

14000 - .75
14101 - .35

11-4110-51-00 - 53370

Jan 16, 2024 order
Order# 2000116-93526741



Snickers, Twix, Milky Way, 3 Musketeers Assorted Milk Chocolate Candy Bars - 125 Ct	Unavailable	Qty 1	\$13.97
Great Value Peppermint Starlight Mints Hard Candy, 60 oz	Shopped	Qty 1	\$6.57
Hidden Valley Gluten Free Original Ranch Salad Dressing and Topping, 24 fl oz	Shopped	Qty 1	\$5.28
Marketside Bite Sized Chocolate Chip Bakery Cookies, 12 oz, 48 Count	Shopped	Qty 1	\$5.87
Freshness Guaranteed Variety Regular Sliced Cake, 19 oz, 12 Count	Shopped	Qty 1	\$6.47
Lance Sandwich Crackers, ToastChee Peanut Butter, 8 Individual Packs, 6 Sandwiches Each	Shopped	Qty 1	\$3.48
Freshness Guaranteed Peanut Butter No Bake Cookies, 12.38 oz, 22 count	Shopped	Qty 1	\$4.48
Freshness Guaranteed Variety Mini Muffins, 12 oz Clamshell, 12 Count (Shelf Stable, Ambient)	Shopped	Qty 1	\$3.97
Freshness Guaranteed Mini Iced Cinnamon Rolls, Kosher, 13 oz Tray, 16 Count (Shelf Stable)	Shopped	Qty 1	\$4.98
Coca-Cola Soda Pop, 12 fl oz, 24 Pack Cans	Shopped	Qty 1	\$12.58
Great Value Purified Drinking Water, 16.9 fl oz Bottles, 40 Count	Shopped	Qty 1	\$5.36
Lance Sandwich Crackers, Toasty Peanut Butter, 8 Individually Wrapped Packs, 6 Sandwiches Each	Shopped	Qty 1	\$3.48
Hellmann's Made with Cage Free Eggs Real Mayonnaise, 5.5 fl oz Bottle	Shopped	Qty 1	\$2.68
Kraft Thousand Island Salad Dressing, 16 fl oz Bottle	Shopped	Qty 1	\$2.48

Subtotal**\$68.48****Savings****-\$0.50****\$67.68****Tax****\$2.63****Total****\$70.31****Charge history** Your transaction activity for this order**Payment method****Ending in 8531**

11-4110-51.80
53370

AWD - 1.79
KID - .84

Welcome to Chick-fil-A
Lincolnton FSR (# 04089)
Lincolnton, NC
Operator: Brittany Joyner
704-735-0050

CUSTOMER COPY
1/4/2024 11:19:04 AM
PICKUP
Order Number: 4630459

Guest: Jennifer Farmer
Phone 704-477-8877
Promised Time: 1/4/2024 11:00 AM
Guest Count: 30

Online Order Number: 61270

25 Pkgd Meal
CFA Sand
Chips
Cookie 1 Ct
1 Salad Tray SM
2 + Avo Ranch
2 + Lt Bal
2 + Lt Lt
1 Gln Swt Tea
6.50
16.50
214.75

We'd like to offer you a free
Chick-fil-A Chicken Sandwich
(Original or Spicy)
as a thank you for
completing our survey
within 2 days of your visit.

www.cfacaterfeedback.com

Serial Num: 4591203-04089-1119-0104-46

At the end of the survey, your email
will be required in order for us
to send your free sandwich offer.

Sub. Total: \$237.75
Tax: \$16.64
Total: \$254.39
Change 14101 - 5.34
Visa: \$254.39
Register: 3
Tran Seq No: 4630459
Cashier: Haven

It was a pleasure serving you!
Have a wonderful day.
Want to skip the line?

MOMS SUB SHOP
107 DAVE WARLICK DR
LINCOLNTON NC 28092
704-735-1840

Terminal ID: *****219
1/8/24 2:55 PM

VISA CREDIT -- TAP
AID: A00000000031010
ACCT #: *****8531

CREDIT SALE
UID: 400827445488 REF #: 1758
BATCH #: 566 AUTH #: 00285G

DESCRIPTION :
AMOUNT \$235.40
SURCHARGE FEE \$7.06
SUBTOTAL \$242.46
TIP \$
TOTAL \$

APPROVED

ARQC - 597111D90065B252

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER COPY

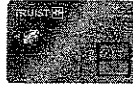
11-4350-53.00
53309

Entered on spreadsheet 2/3/24. JPY



CANDY BURGIN

Business Direct Rewards Visa



Page 1 of 2

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

Account ending in 3300

Account summary

Total transactions & other debits	\$734.25
Total payments & other credits	\$0.00
Balance	\$734.25

Credit limit	\$2,500.00
Cash limit	\$0.00
Closing date	02/02/2024
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
01/06	01/07	24692164006107433111469	SQ *7TH MOON BOUTIQUE Lincoln NC	\$53.50
01/08	01/11	24639234010900015314431	FORMS AND SUPPLY 704-5988971 NC	\$678.86
01/30	01/30	24692164030105262212077	Prime Video Channels amzn.com/billWA	\$1.89

* 2.22.24
Amount to credit

PO# _____

Acct#: _____

Acct#: 11-4130-51-00-53301

Acct#: 11-4130-51-01-53305 \$53.50

Approved: Candy S. Hox

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	3300
Total activity	\$734.25

CANDY BURGIN
LINCOLN COUNTY NC
ATTN DEANNA RIOS
PO BOX 738
LINCOLNTON NC 28093-0738

For information only
Do not remit payment

7th Moon Boutique

107 E Main St
Lincolnton, NC 28092
(704) 240-3582
<https://7thmoonboutique.com>

Jan 6, 2024
3:37 PM
Megan

Receipt: npHe
Authorization: 05786G

VISA CREDIT
AID A0 00 00 00 03 10 10

Monogram & Vinyl Fees x 5 \$50.00
(\$10.00 each)
In Store Monogram Fee

Subtotal \$50.00
Tax \$3.50

Total \$53.50
Visa 3300 (Chip) \$53.50
Candy Burgin

The following items are not eligible for
return: Personalized items. Seasonal items.
Sale, reduced price or clearance items.
Hair accessories. Headware and Jewelry.

Return Policy: Items purchased November 30,
2023 through December 24, 2023 eligible for
return through January 6, 2024 in accordance
with regular store policy. Items approved for
return will be returned by means of store
credit.

NO CASH RETURNS

Returned items must remain un-washed, un-
worn, un-opened, have original tags and free of
stains and odors.

11-4130-51-08-53305

14000-2.38
14101-1.12

INVOICE

Forms & Supply, Inc.
PO Box 563953
Charlotte, NC 28256

Phone (704) 598-8971
Tax-ID 56-0903427

RECEIVED
JAN 18 2014
AOPD
HUMAN RESOURCES
BUSINESS SUPPLIES NATIONWIDE

INVOICE NUMBER 1254031-0
INVOICE DATE 01/09/24
ACCOUNT NUMBER 7368493
DEPT NUMBER 02

BILL TO ADDRESS		SHIP TO ADDRESS			
LINCOLN COUNTY GOVERNMENT FINANCE PO BOX 738 LINCOLNTON NC 28093 704-736-8493		LINCOLN COUNTY GOVERNMENT HUMAN RESOURCE 353 NORTH GENERALS BLVD LINCOLNTON NC 28092			
CUSTOMER PURCHASE ORDER		SALESPERSON	ROUTE	PAYCODE	ORDER TAKER
		153	9915	PREPAID	ACU2

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	DT	EXTENDED
8511	APD	Who Called : Brittany Abernathy	CT	10		10	42.49	C	424.90
69022	QUA	PAPER,COPY,20#,8.5X11,92 BRT	BX	1		1	37.58	C	37.58
36619	BSN	ENVELOPE,REDISTRP,PLN,REGLR	PK	1		1	7.29	C	7.29
32801	TOP	NOTES,ADHSV,4X6,5PK,LINED	PK	10		10	13.75	C	137.50
CSM241BLK	BIC	FOLDER,EMPLOYEE,MASTER,1.5"	BX	2		2	13.59	M	27.18
		PEN,CLICSTIC,BP,MD,BK,24CT							
		Phone: 704-736-8493							
		Email: babernathy@lincolncounty.org							
		SHIPPED WEIGHT (517.730)							
		AMOUNT PAID: 678.86 AMOUNT DUE: .00							
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>PAID IN FULL</p> <p>Copy for your records only</p> <p>DO NOT PAY</p> </div> <p>11-4130-51-00-53301</p> <p>1400-30.14</p> <p>14101-14.27</p>									

INVOICE	Subtotal	634.45
	Tax	44.41
Payment method: VISA ending in 3300	Total Paid	678.86



JOHN HENRY

Business Direct Rewards Visa

Account summary

Total transactions & other debits	\$1,906.93
Total payments & other credits	\$0.00
Balance	\$1,906.93

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



Page 1 of 2

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

Account ending in 3375

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
01/02	01/03	24011344002000041784031	SP BANKSPower BANKSPower.COCA	\$948.10
01/08	01/09	24765014008400002954097	SAINe HARDWARE & GARDEN LINCOLNTON NC	\$79.16
01/09	01/10	24427334009720221201942	MCDONALD'S F36159 LINCOLNTON NC	\$10.15
01/14	01/15	24137464015000818773266	AUTOZONE #0491 LINCOLNTON NC	\$42.78
01/18	01/19	24941664018036016724758	SHERATON HOTELS GREENSBORO GREENSBORO NC	\$527.67
01/19	01/21	24941664019036500009848	SHERATON HOTELS GREENSBORO GREENSBORO NC	\$175.89
02/01	02/02	24001754033111199360584	NC DEQ STORMWATER RALEIGH NC	\$120.00
02/01	02/02	24001754033111199357283	NC DEQ STORMWATER RALEIGH NC	\$3.18

-E

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	3375
Total activity	\$1,906.93

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

For information only
Do not remit payment

Order summary



Monster-Ram Intake System

Red

key_feature: 72.7 lb/min Mass Air Flow, +88.3% gain over stock

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

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

\$998.00

Subtotal

\$998.00

Discount

 FIR-AB653B11F

-\$49.90

Shipping

Free

Total

USD **\$948.10**

[Refund policy](#)

[Shipping policy](#)

[Privacy policy](#)

[Terms of service](#)

[Contact us](#)

11-4211-51-00-52502

John Henry Jr

From: DoNotReply@nc.gov
Sent: Thursday, February 1, 2024 07:12
To: jhenry@lincolncounty.org
Subject: Payment Confirmation

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

Thank you for your recent payment to NC DEQ Stormwater.

Payment Application: NC DEQ Stormwater ePayment Payment Status: Payment completed successfully.

Confirmation Number: 24020129207821

Payment Date: 02/01/2024

Billing Address: Lincoln County
PO Box 738
Lincolnton, NC 28092
7047368478

Card Type: VISA
Card Number: x3375

Payment Amount: 120.00 USD
Convenience Fee: 3.18 USD
Total Amount: 123.18 USD

Reference Information: NCC220765-2024,NCC220765,Lincoln County Emergency Services,Lincoln County,\$120.00

DO NOT REPLY DIRECTLY TO THIS EMAIL.

44-4370-52-00-57996-43700

11-4211-57-00-52102

Sheraton Greensboro Hotel
3121 West Gate City Blvd
Greensboro, NC 27407
United States
Tel: 336 292 9161 Fax: 336 292 1407



JOHN HENRY
NC5000 - NCNLA GREEN GROWIN 2024

Page Number : 1
Guest Number : 3181075
Folio ID : A
Arrive Date : 14-JAN-24 16:42
Depart Date : 18-JAN-24
No. Of Guest : 1
Room Number : 2494
Marriott Bonvoy Number :

Invoice Nbr : 1000231243

Tax Invoice

Tax ID : 566030766

Sheraton Green GSOSI JAN-18-2024 03:30 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
14-JAN-24	RT2494	Room Chrg - Group - Assn	156.00	
14-JAN-24	RT2494	State Tax	10.53	
14-JAN-24	RT2494	Occupancy/Tourism	9.36	
15-JAN-24	RT2494	Room Chrg - Group - Assn	156.00	
15-JAN-24	RT2494	State Tax	10.53	
15-JAN-24	RT2494	Occupancy/Tourism	9.36	
16-JAN-24	RT2494	Room Chrg - Group - Assn	156.00	
16-JAN-24	RT2494	State Tax	10.53	
16-JAN-24	RT2494	Occupancy/Tourism	9.36	
17-JAN-24	VI	Visa-3375		-527.67
For Authorization Purpose Only				
xxxxxx3375				
Date	Time	Code	Authorized	
14-JAN-24	16:42	06127G	748.80	
17-JAN-24	RT2494	Room Chrg - Group - Assn	156.00	
17-JAN-24	RT2494	State Tax	10.53	

4910.08
14107-22.23
9.36

Continued on the next page

Sheraton Greensboro Hotel
 3121 West Gate City Blvd
 Greensboro, NC 27407
 United States
 Tel: 336 292 9161 Fax: 336 292 1407



JOHN HENRY
 NC5000 - NCNLA GREEN GROWIN 2024

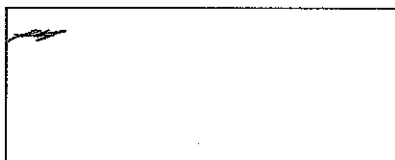
Page Number : 2 Invoice Nbr : 1000231243
 Guest Number : 3181075
 Folio ID : A
 Arrive Date : 14-JAN-24 16:42
 Depart Date : 18-JAN-24
 No. Of Guest : 1
 Room Number : 2494
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (USD)	Credits (USD)
17-JAN-24	RT2494	Occupancy/Tourism	9.36	
JAN-18-2024	VI	Visa		-175.89

Approve EMV Receipt for VI - 3375: Signature Captured
 IAD:06011203A02000 TVR:8080008000 AID:A0000000031010
 AID:A0000000031010 Application Label:VISA CREDIT
 TSI:6800 ARC:00 CHIP READ

** Total 703.56 -703.56
 *** Balance 0.00

I agreed to pay all room & incidental charges.



Continued on the next page

Sheraton Greensboro Hotel
3121 West Gate City Blvd
Greensboro, NC 27407
United States
Tel: 336 292 9161 Fax: 336 292 1407



JOHN HENRY
NC5000 - NCNLA GREEN GROWIN 2024

Page Number	:	3	Invoice Nbr	:	1000231243
Guest Number	:	3181075			
Folio ID	:	A			
Arrive Date	:	14-JAN-24	16:42		
Depart Date	:	18-JAN-24			
No. Of Guest	:	1			
Room Number	:	2494			
Marriott Bonvoy Number	:				

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](https://www.sheraton.com)

Tell us about your stay. www.sheraton.com/reviews

Signature_____

Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](https://www.sheratonstore.com).

11-4211-51-00-52502

Sun Jan 14 13:18:01 2024

AutoZone 0491

1129 E MAIN ST

LINCOLN, NC

(704)736-9825

#000248484 DEF002

BlueDEF

Diesel Exhaust Fluid, 2.5 GAL

#000248484 DEF002

21.99 P

BlueDEF

Diesel Exhaust Fluid, 2.5 GAL

*** Self-Checkout ***

SUBTOTAL 43.96

Only \$19.99 Disc 4.00

NEW SUBTOTAL 39.96

STATE TAX @ 7.000% 2.80

SALE TOTAL 42.78

XXXXXXXXXXXX3375 VISA 42.78

Approval # 097646

Data Source: CHIP

AppName/Label: VISACREDIT

AID: A0000000031010

TC: 62227AD556463C06

4000 - 1.90
4101 - .90

SC # 13 CSR #96 RECEIPT # 054922

STR. TRANS #205653

STORE #0491

DATE 01/14/2024 13:18

OF ITEMS SOLD: 2



0491205653011424

Only \$19.99 for BlueDEF Diesel Exhaust Fluid. BEGINS 12/26/2023. ENDS

02/05/2024.

Deal 144503: Total Savings 4.00

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

11-4211-51-00-52102

Buy One Get One Any Sandwich
(equal or lesser value)

by visiting www.mcdvoice.com

Validation code: _____

Expires in 30 days

Survey Code:

36159-01770-10924-22092-00101-5

McDonald's Restaurant #36159

2530 E. MAIN STREET

LINCOLN, NC 28092

TEL# 704-735-8831

Thank You Valued Customer

KS# 1

01/09/2024 10:09 PM

Side1

Order 77

1 Bacon QPC MI Lrg

9.49

1 Bacon Qtr Cheese

NO Silvered Onions

1 L Coke

Subtotal

9.49

Tax

0.66

Take-Out Total

10.15

Cashless

Change

10.15

0.00

MER# 831170

CARD ISSUER

ACCOUNT#

Visa SALE

*****3375

TRANSACTION AMOUNT

10.15

CONTACTLESS

AUTHORIZATION CODE - 05649G

SEQ# 118156

AID: A0000000031010

FOR COMMENTS OR CONCERNS
CALL OR TEXT THE SUPERVISOR LINDSAY AT
1-866-425-8623 OR EMAIL
LINDSAY@AWADHOLDINGS.COM

Sign up for MyMcDonald's rewards
to earn points on future visits

11-4211-5700-53201

THANK YOU FOR SHOPPING AT
SAINE ACE HARDWARE & GARDEN
(704) 735-3911

01/08/24 10:59AM EA 554 SALE

7996 2 EA \$36.99 EA
MOTOMIX FUEL 50:1 (GAL) \$73.98
SUB-TOTAL: \$ 73.98 TAX: \$ 5.18
TOTAL: \$ 79.16
BC AMT: \$ 79.16

BK CARD#: XXXXXXXXXXXX3375
MID:*****1884 TID:***5474
AUTH: 00574G AMT: \$ 79.16
Host reference #:295409 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE: VISA EXPR: XXXX
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI:
ARC: 00
MODE: Issuer
CVM: No CVM
Name: VISA CREDIT
ATC: 0018
AC: 4BDE2B686D955C50
TxnID/ValCode: 438994

1400 - 3.52
1410 - 1.60

Bank card USD\$ 79.16



==>> JRNL#C95409/1
CUST NO:*5

<<==

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1944473083

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

BANK OF AMERICA

11-42051-D-53301 11.25

MELISSA ELMORE
LINCOLN COUNTY NC
XXXX-XXXX-XXXX-7293

January 01, 2024 - January 31, 2024

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6666 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/31/24 Credit Limit \$3,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$12.04 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$12.04 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$12.04

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 to register your card and start using Global Card Access today.

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
01/23	01/22	FAMILY DOLLAR #8167 LINCOLNTON NC	24231684023837000109934	5331	12.04	

1450 154

14101 125

00000000 00000000 00000000 4715292961257293

Account Number: XXXX-XXXX-XXXX- 7293
January 01, 2024 - January 31, 2024

Total Activity \$12.04

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

MELISSA ELMORE
LINCOLN COUNTY NC
PO BOX 738
LINCOLNTON, NC 28093-0738

Melissa Elmore
Cardholder Signature Date
[Signature] 2-1-24
Manager Signature Date

BANK OF AMERICA

AMANDA HALLMAN
LINCOLN COUNTY
XXXX-XXXX-XXXX-9495
January 01, 2024 - January 31, 2024

Purchasing Card**Cardholder Activity**

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/31/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$722.72 THIS IS NOT A BILL - DO NOT PAY	Credits -\$41.24 Cash \$0.00 Purchases \$763.96 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$722.72

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 to register your card and start using Global Card Access today.

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/04	01/03	WALMART.COM 800-966-6546 AR	24055234003083155312582	5310	145.22 ✓		
01/04	01/04	AMZN Mktp US*TK39R7HO0 Amzn.com/billWA	24692164004105263496986	5942	12.19 ✓		
01/05	01/04	WAL-MART #1209 LINCOLNTON NC	24226384004360949273106	5411	87.50 ✓		
01/08	01/05	AMZN Mktp US*TK0AX0NX1 Amzn.com/billWA	24692164005106705680822	5942	35.27 ✓		
01/08	01/07	Staples Inc staples.com MA	24164074007105545203355	5111	49.93 ✓		
01/15	01/11	NC SEC OF STATE NOTARY 919-814-5325 NC	24001754012206966000481	9399	53.00 ✓		
01/15	01/12	Zips #186 LINCOLNTON NC	24512394012055933327924	7542	24.00 ✓		
01/16	01/15	AMZN Mktp US*R89QZ4GS0 Amzn.com/billWA	24692164015104337357024	5942	17.24 ✓		
01/22	01/19	LINCOLN CAFE LINCOLNTON NC	24000974019980300495718	5814	169.67 ✓		
01/23	01/23	AMZN Mktp US*R02X85VK0 Amzn.com/billWA	24692164023109955694749	5942	8.54 ✓		
01/24	01/23	WALMART.COM 800-966-6546 AR	24055234023083145314850	5310	22.66 ✓		

0000000 0000000 0000000 4715291101539495

Account Number: XXXX-XXXX-XXXX- 9495
January 01, 2024 - January 31, 2024

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 \$722.72

Cardholder Signature _____ Date 2/5/24

Manager Signature _____ Date 2/5/24

AMANDA HALLMAN
LINCOLN COUNTY
XXXX-XXXX-XXXX-9495
January 01, 2024 - January 31, 2024

Page 3 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/29	01/25	SAMSLUB.COM	888-746-7726 AR	24226384026370966367669	5300	74.53
01/29	01/25	SAMSLUB.COM	888-746-7726 AR	24226384026370952696865	5300	17.10
01/29	01/27	WALMART.COM	800-966-6546 AR	24055234027083203418326	5310	47.11
01/29	01/27	WALMART.COM	WALMART.COM AR	74055234027083009117515	5310	
						41.24

$$11-4120-51-00-53301 \text{ '141.32 } - \text{ '32.97 } 46.66 \text{ '16.11 } 7.98 = 245.04$$

$$53370 \text{ '11.95 } 22.22 \text{ '24.26 } = 63.43$$

$$56101 \text{ '53.10 } = 53.10$$

$$11-4180-51-00-53301 \text{ 42.58 } = 42.58$$

$$11-4110-51-00-53301 \text{ 15.98 } = 15.98$$

$$11-12910 \text{ 42.11 } < 41.247 = 5.87$$

$$11-4110-51-00-53370 \text{ '81.78 '169.67 } = 251.45$$

$$11-4170-51-00-52502 \text{ 24.00 } = 24.00$$

$$14000 \text{ '265 '11 '3.88 '1.56 '2.22 '77 '38 '30 '1.55 '76 } = 14.23$$

$$14101 \text{ '1.25 '08 '1.84 '74 '1.05 '36 '18 '114 '74 '36 } = 6.74$$

11-17

Jan 02, 2024 order
Order# 2000116-59053285



Hershey's, Kit Kat* And Reese's Assorted White Creme Snack Size Candy, Party Pack 31.6 oz	Qty 1	\$13.24
Sweet N Low	Qty 1	\$15.84
Krispy Kreme Classic Coffee, Keurig Single Serve K-Cup Pods, Medium Roast, 24 Count	Qty 1	\$12.98
Mars Mixed Skittles, Starburst & Life Savers Chewy Candy Variety Pack - 80 Ct Bag	Qty 1	\$10.84
Folgers French Vanilla Artificially Flavored Coffee, Mild Roast, Keurig K-Cup Pods, 24 Count Box	Qty 1	\$13.26
Folgers Buttery Caramel Artificially Flavored Coffee, Keurig K-Cup Pods, 24 Count Box	Qty 1	\$13.26
Alpine Spiced Apple Cider Original Instant Drink Mix, 22 Single Serve Cups	Qty 1	\$12.98
McCafe Premium Roast, Medium Roast, Ground Coffee, 30 oz	Qty 3	\$38.94
Equate Cold and Flu Multi-Symptom Relief Fever Reducer Throat Remedies Nasal Decongestant Gels, 48 Count	Qty 1	\$9.98

Subtotal

\$143.26

Savings

-\$1.94

\$141.32

11-4120-51-00-53301

Tax

\$3.90

Total

\$145.22

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

Payment method



Ending in 9495

Final Details for Order #114-0801053-1656242

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

Order Placed: January 2, 2024

Amazon.com order number: 114-0801053-1656242

Order Total: \$12.19

Shipped on January 3, 2024

Items Ordered

	Price
1 of: Thrifty Basics Domino Pure Cane Sugar Granulated Sugar, NON-GMO, 0.10 Ounce (2.83 Gram) (200 Bulk Sugar Packets)	\$11.95
Sold by: Thriftycomputer (seller profile)	
Supplied by: Thriftycomputer (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

Billing address

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

Credit Card transactions

Visa ending in 9495: January 3, 2024: \$12.19

Item(s) Subtotal:	\$11.95
Shipping & Handling:	\$0.00

Total before tax:	\$11.95
Estimated tax to be collected:	\$0.24

Grand Total:	\$12.19

To view the status of your order, return to Order Summary.

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11-4120-51.00 - 53370

English

United States

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Final Details for Order #114-8417342-0437847

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

Order Placed: January 5, 2024

Amazon.com order number: 114-8417342-0437847

Order Total: \$35.27

Shipped on January 5, 2024

Items Ordered

	Price
2 of: Antimbee 3-Pack Strong Vacuum Suction Cup Hooks Hanger for Shower, Glass Door Window Christmas Wreath Hanger (Transparent Dual Hooks Design)	\$8.99

Sold by: Antimbee Direct (seller profile) | Product question? Ask Seller

Supplied by: Antimbee Direct (seller profile)

Condition: New

1 of: NL Home Suction Cup Hooks, Powerful Vacuum Wreath Hangers for Glass Door or Window, Set of 4, Black	\$15.99
---	---------

Sold by: NL HOME (seller profile)

Supplied by: Other

Condition: New

11-4120-51.00 - 53301

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

Billing address

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

Credit Card transactions

Item(s) Subtotal:	\$33.97
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$1.00

Total before tax:	\$32.97
Estimated tax to be collected:	\$2.30

Grand Total:	\$35.27
Visa ending in 9495: January 5, 2024:	\$35.27

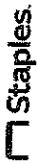
To view the status of your order, return to Order Summary.

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CARTON PACKING SLIP



NEED TO RETURN SOMETHING?
RETURN OR EXCHANGE ITEMS ONLINE AT
WWW.STAPLES.COM/RETURNS. WHEN
RETURNING IN A STAPLES STORE,
PLEASE BRING THIS PACKING SLIP.

ORDER/REF #: 001-9917823090-001-001

Ship From

STAPLES DIRECT
500 STAPLES DR
FRAMINGHAM MA 01702

Ship To

AMANDA HALLMAN
353 N GENERALS BLVD
LINCOLNTON NC 28092

Order Date	Ship Via	Customer PO	Staples P.O. #	Account #
01/09/2024	UPS GROUND	GGUQT4	GGUQT4	2

Line Nbr	PO Line	Qty Order	Qty Ship	Item #	Description / Model No.
1		3	3	NOT Available	16GB SDSDB-016G-A46 SECURE

DIGITAL SD
MFG PART: SDSDB-016G-A46
CARTON #s: 00001

CHECK THE STATUS OF YOUR ORDER BY VISITING
'MY ACCOUNT' ON WWW.STAPLES.COM. IF YOU HAVE
QUESTIONS ABOUT YOUR ORDER, PLEASE VISIT
WWW.STAPLES.COM/HELP-CENTER.
RETAIL ASSOCIATE: PLEASE USE SORT SYSTEM TO OBTAIN
INFORMATION SPECIFIC TO THIS ORDER.

Trk Nbrs: 1Z4X67420366862904

11-4120-51-00-53301

Total Quantity Shipped: 3
Total Cartons Shipped: 1

Amanda M. Hallman

From: Staples <support@orders.staples.com>
Sent: Tuesday, January 2, 2024 2:13 PM
To: amhallman@lincolncounty.org
Subject: Here's your Staples order #9917823090. Thanks for shopping with us.

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

 Staples Rewards Base

11-4120-51.00
53301

Thank you for your order!

Hi Amanda,

We're preparing order #9917823090 and getting it ready for shipment. We'll send you another email with delivery details as soon as it ships.

Thank you for your ongoing business. We can't wait to see you again!

Your Staples Team

Won't be around? [Click here](#) to sign a driver release agreement. The driver may take the note as a proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the delivery unattended.

Order information

Date: Jan 02, 2024 | 02:12 PM
Order#: 9917823090

[View order](#)

Shipping information

Lincoln County Managers
Office
Amanda Hallman
353 N Generals Blvd
Lincolnton, NC 28092

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

ITEMS FOR DELIVERY

Delivery by Thursday, January 04, 2024 (3 items)



SanDisk Standard 16GB SDHC Memory Card
Class 4 SDSDB016GA46
Item: 782614

3@ \$15.09 Each \$45.27

\$15 off your online order of \$60 or
more. -\$11.01

\$34.26

Delivery by Friday, January 05, 2024 (1 item)



Lexar BLUE Series HighPerformance 64GB
SDXC Memory Card Class 10 UHSI V30
LSD8064GBNNNU
Item: 24517290

1@ \$16.39 Each \$16.39

\$15 off your online order of \$60 or
more. -\$3.99

\$12.40

Billing address

Amanda Hallman
Lincoln County Managers Office
353 N Generals Blvd
Lincolnton, NC 28092

Payment information

Merchandise Total:	\$61.66
Coupons:	-\$15.00
Shipping & Delivery:	FREE
Tax:	\$3.27

Total: \$49.93

VI ending in 9495: \$49.93

CUSTOMERS ALSO BOUGHT



Kingston ValueRAM 16GB DDR4
SoDIMM 260-pin DRAM Memory
(KVR26S19S8/16)



[View details](#)



StarTech RA2875 USB Card
Reader/Writer, Mac & PC
(FCREADMICRO3)



[View details](#)



StarTech DisplayPort To DVI Video
Adapter Converter, 5", Male to Female,
Multicolored (2080594)



[View details](#)



Have a question about your order? Try our Help Center for quick and easy
order modifications, returns, tracking and more.

Order #9917823090

Order placed: January 02, 2024 at 2:12 PM

[Cancel items](#)

[Return an item](#)

[Buy It Again](#)

Deliver to:

Lincolnton, NC 28092

Delivery by Jan 04, 2024

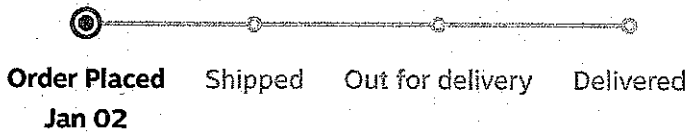
Order summary

Merchandise total	\$61.66
Coupons & Rewards	-\$15.00
Shipping & Delivery	Free
Tax	\$3.27

Order total

\$49.93

Payment method



Tracking not available yet. [Why not?](#)

3 items



**SanDisk Standard 16GB SDHC
Memory Card, Class 4 (SDSDB-016G-
A46)**

Item #: 782614|

Model #: SDSDB-016G-A46

3 @ \$15.09 EACH \$45.27

\$15 off your online order of \$60 or more. -\$11.01

\$34.26

 [Live Chat](#)

Lincolnton, NC 28092



Invoice Number: 20657152

Billing InformationHallman, Amanda Madgalene
[REDACTED]**Contact:** Amanda Madgalene Hallman**Invoice Number:** 20657152**Customer Id Number:** [REDACTED]**Invoice Date:** 1/11/2024**Account Type:** Payment upon Delivery**Ship Via:** Online**Invoiced Items**

Description	Certificate Number	Customer Reference	Qty	Pages	Item Cost	Sub Total	Amount Due
Notary Reappointment Amanda Madgalene Hallman	[REDACTED]	[REDACTED]					
1220 0511 435100073	118235333		1		\$50.00	\$50.00	Paid
Electronic Transaction Fee							
2120 0502 437993	118235334		1		\$3.00	\$3.00	Paid

Payment Details

Credit: Cart for \$53.00, Visa Acct XXXXXXXXXXXXXXX9495, TXId:

			1		\$53.00	\$53.00	Payment
							\$0.00

Make check payable to:

NC Secretary of State

Online Payment:<https://www.sosnc.gov/payinvoice>

Scan to pay online.

Include Invoice Number on all remittance and send to:Secretary of State
PO Box 29622
Raleigh, NC 27626**For information regarding your filing contact:**

Customer Service at (919) 814-5400 or toll free at (888) 246-7636

Notice: To avoid an additional assessment of a one-time 10% late penalty and interest of 5% per annum, as mandated by G.S. 147-86.23, the invoice must be paid in full.

There will be a \$35.00 processing fee for all returned checks and ACH returns.

11-4120-51.00 - 56101

Final Details for Order #114-3660669-8409858

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

Order Placed: January 12, 2024

Amazon.com order number: 114-3660669-8409858

Order Total: \$17.24

Shipped on January 15, 2024

Items Ordered

1 of: Bond Miracle-GRO Super Steel Stake, 5-feet 3-Pack

Sold by: SGHP (seller profile)

Supplied by: Other

Price

\$16.11

Condition: New

Shipping Address:

Amanda Hallman County Manager's Office

353 N GENERALS BLVD

LINCOLNTON, NC 28092-3558

United States

11-4120-51.00-53301

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 9495

Item(s) Subtotal: \$16.11

Shipping & Handling: \$0.00

Total before tax: \$16.11

Estimated tax to be collected: \$1.13

Grand Total: \$17.24

Billing address

Amanda Hallman

PO BOX 738

LINCOLNTON, NC 28093-0738

United States

Credit Card transactions

Visa ending in 9495: January 15, 2024: \$17.24

To view the status of your order, return to Order Summary.

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Final Details for Order #114-3897613-6698616

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

Order Placed: January 22, 2024

Amazon.com order number: 114-3897613-6698616

Order Total: \$8.54

Shipped on January 22, 2024

Items Ordered

	Price
2 of: 100-Pack Push Pins Tacks, Clear Plastic Head, Steel Point, Thumb Tacks for Wall Corkboard Map Calendar Photo -Home Office Craft Projects Heavy Duty Head Pin	\$3.99
Sold by: Willrain (seller profile) Product question? Ask Seller	
Supplied by: Willrain (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

Billing address

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

Credit Card transactions

Item(s) Subtotal:	\$7.98
Shipping & Handling:	\$0.00

Total before tax:	\$7.98
Estimated tax to be collected:	\$0.56

Grand Total:	\$8.54

Visa ending in 9495: January 22, 2024: \$8.54

To view the status of your order, return to Order Summary.

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Jan 22, 2024 order
Order# 2000116-42302832



Folgers Buttery Caramel Artificially Flavored Coffee, Keurig K-Cup Pods, 24 Count Box	Unavailable	Qty 1	\$13.26
Folgers French Vanilla Artificially Flavored Coffee, Mild Roast, Keurig K-Cup Pods, 24 Count Box	Shopped	Qty 1	\$13.26
Freshness Guaranteed Peanut Butter No Bake Cookies, 12.38 oz, 22 count	Shopped	Qty 2	\$8.96

Subtotal

11-4120 - 51.00'
53370

\$22.22

wk Free delivery from store

\$9.95 \$0

Tax

\$0.44

Total

\$22.66



Charge history Your transaction activity for this order >

Payment method

Ending in 9495

Jan 22, 2024
Order 10137801150

\$74.53
3 items

Shipping items (3)

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

Starbucks K-Cups Variety Pack (72 ct.)
Item 990330050

Qty 1

\$42.98

11-4180-51.00-53301

International Delight French Vanilla Creamer Singles (192 ct.)
Item 817534

Qty 1

\$12.28

Ziploc Slider Storage Bags Variety Pack (Quart 96 ct., Gallon 70 ct.)
Item 980174934

Qty 1

\$16.98

11-4120-51.00-53370

Subtotal (3 items)

\$72.24

Shipping

Free

Sales tax

\$2.29

Total

\$74.53

VISA VISA *9495

\$74.53

Jan 24, 2024
Order 10138368891

\$17.10
1 item

Shipping item (1)

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

Chinet Classic Dessert Plates, 6.75" (300 ct.)
Item 873737

Qty 1

\$15.98

Subtotal (1 item)

\$15.98

Shipping

Free

Sales tax

\$1.12

Total

\$17.10

VISA VISA *9495

\$17.10

11-4110-51.00-53301

Jan 26, 2024 order
Order# 2000115-54262703



Great Value 16 oz Thick and Chunky Salsa Medium	Reported lost Qty 1	\$1.77
Friskies Gravy Wet Cat Food Variety Pack, Tasty Treasures Prime Filets, 5.5 oz. Can	Reported lost Qty 1	\$9.36
Great Value Light Sour Cream, 16 oz	Reported lost Qty 1	\$1.88
Special Kitty Unscented Non-Clumping Natural Clay Litter, 20 lbs	Reported lost Qty 1	\$5.48
Vibrant Life Cozy Buddy Sock Monkey Dog Toy, Chew Level 1	Reported lost Qty 1	\$3.17
Pedigree Complete Nutrition Roasted Chicken, Rice & Vegetable Dry Dog Food For Adult Dog, 18 Lb. Bag	Reported lost Qty 1	\$16.98
Snyder's of Hanover Pretzel Pieces, Honey Mustard and Onion, 11.25 oz	Unavailable Qty 1	\$3.62
Great Value Finely Shredded Colby Jack Cheese, 8 oz	Unavailable Qty 1	\$2.22
Special Kitty Unscented Non-Clumping Natural Clay Litter, 20 lbs	Return complete Qty 1	\$5.48
Subtotal		\$44.12
W* Free delivery from store		\$9.95 \$0
Tax		\$2.99
Driver tip		\$0.00
Total		\$47.11



Charge history Your transaction activity for this order



Payment method

Ending in 9495

Accidentally ordered persmal items on
County CC - even had delivery sent
to office after hours. items stolen
- Reported missing to Walmart - Refunded
- Then I Realized I used the wrong
Card in addition to shipping to
Wrong address. all items were
Refunded to card in two Refunds
- Did not do ~~so~~ intentionally
amsh. 2/8/24 1/1

Purchase history

My savings

Wallet

Walmart+

My profile

Pets

Vehicles

Manage Account

Personal info

Addresses

Communications & privacy

Giving & Impact

My items

You have return in progress for multiple items.



Jamie delivered your order. Want to say thanks?

Reported missing

Refund issued

Delivery dropped off on Jan 26

[View delivery photo](#)



6 items received



Jamie delivered your order. Want to say thanks?

Reported missing

Address

Amanda Hallman
353 N Generals Blvd, Uncolinton, NC
28092

Delivery instructions

Delivery from store

Address

Amanda Hallman
353 N Generals Blvd, Lincolnton, NC
28092

Delivery instructions

Payment method

Ending in 9495

\$47.11



Chat with Walmart



2:09 PM



Got it, a min please

2:10 PM



2:10 PM



Amanda I have gone ahead and issued a refund for the item of amount \$5.87 in your card and it will be credited back to you in up to 3-10 business days And you will receive a confirmation email of that shortly so do check for it

2:11 PM

Thank you

the Walmart App

Amanda M. Hallman

From: amanda hallman <amandahallman@att.net>
Sent: Friday, February 2, 2024 2:54 PM
To: amanda hallman
Subject: Fw: Your refund was initiated

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

----- Forwarded Message -----

From: Walmart.com <help@walmart.com>
To: "amandahallman@att.net" <amandahallman@att.net>
Sent: Thursday, February 1, 2024 at 02:13:24 PM EST
Subject: Your refund was initiated



Your refund is on its way

Hi Amanda,

Sorry things didn't work out. We've initiated a refund and wanted to provide a quick overview for you. If you have any follow-up questions, please visit our [Help Center](#).

Refund overview

Refund Initiated



VISA ending in 9495

\$5.87

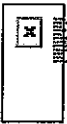
Credited within 10 business days

Thanks for shopping with us,
Team Walmart

Order number 2000115-54262703

Refund initiated

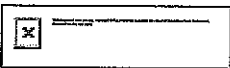
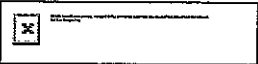
Sold and shipped by Walmart

	Special Kitty Unscented Non-Clumping Natural Clay Litter, 20 lbs	\$5.48
	Qty: 1	

Refund summary

Subtotal	\$5.48
Taxes	\$0.39
Refund total	\$5.87

Shop anywhere with the Walmart app



Questions? Visit our [Help Center](#)



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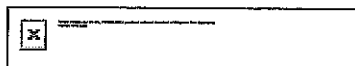
Amanda M. Hallman

From: amanda hallman <amandahallman@att.net>
Sent: Friday, February 2, 2024 2:54 PM
To: amanda hallman
Subject: Fw: Your refund was initiated

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

----- Forwarded Message -----

From: Walmart.com <help@walmart.com>
To: "amandahallman@att.net" <amandahallman@att.net>
Sent: Friday, January 26, 2024 at 08:08:13 PM EST
Subject: Your refund was initiated



Your refund is on its way

Hi Amanda,

Sorry things didn't work out. We've initiated a refund and wanted to provide a quick overview for you. If you have any follow-up questions, please visit our [Help Center](#).

Refund overview

Refund Initiated



VISA ending in 9495
Credited within 10 business days

\$41.24

Thanks for shopping with us,
Team Walmart

Order number 2000115-54262703

Refund initiated

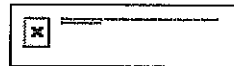
Sold and shipped by Walmart

	Vibrant Life Cozy Buddy Sock Monkey Dog Toy, Chew Level 1 Qty: 1	\$3.17
	Friskies Gravy Wet Cat Food Variety Pack, Tasty Treasures Prime Filets, 5.5 oz. Can Qty: 1	\$9.36
	Special Kitty Unscented Non-Clumping Natural Clay Litter, 20 lbs Qty: 1	\$5.48
	Pedigree Complete Nutrition Roasted Chicken, Rice & Vegetable Dry Dog Food For Adult Dog, 18 Lb. Bag Qty: 1	\$16.98
	Great Value Light Sour Cream, 16 oz Qty: 1	\$1.88
	Great Value 16 oz Thick and Chunky Salsa Medium Qty: 1	\$1.77

Refund summary

Subtotal	\$38.64
Taxes	\$2.60
Refund total	\$41.24

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Give us feedback @ survey.walmart.com
Thank you! ID: #7TKDC3F2V25

Walmart*

704-732 3090 Mgr: ELIZABETH
306 N GENERALS BLVD
LINCOLN, NC 28092

STA 01209 OP# 006487 TEN 05 TR# 00408
ITEMS SOLD 11
TC# 2725 5117 1110 7118 8345



GE	007800002494 F	5.48 X
CHANGE	007800002494 F	5.48 X
CHANGE	007800002494 F	5.48 X
SUNDROP	007800002311 F	6.28 X
SUNDROP	007800002311 F	6.28 X
COKE	004900004255 F	6.98 X
COKE	004900004255 F	6.98 X
COKE	004900004255 F	6.98 X
COKE	004900004255 F	6.98 X
SDR CIT 12Z	0078000073016 F	6.28 X
BRNR CARE	061124738247	18.58 X

TAX 1 7.000 8 5.72

TOTAL 87.50

VISA TEND 87.50

VISA CREDIT ***** 9495 1 2

APPROVAL # 006344

REF # 00

TRANS ID 304004616546778

VALIDATION N87N

PAYMENT SERVICE E

ATD 0000000031010

ARC 468577E2D5C70529

TERMINAL # SC010207

APin Valid Fied

01/04/24 12:07:30

CHANGE DUE 0.00

01/04/24 12:07:38

CUSTOMER COPY

Walmart*

Become a member

Scan for free 30-day trial



www.wash.com

1/12/2024 1:32 AM

GREETER: AL 293186

PWC: 25344

NCLIN_E.Main Flex 2

Pro \$24 \$24.00

SUB TOTAL \$24.00

TOTAL \$24.00

AMOUNT TENDERED \$24.00

CHANGE \$0.00

PAYMENT METHOD: Visa

Account : XXXX-XXXX-9495

Approval : 015311

LINCOLN CAFE
986 REEPSVILLE RD
LINCOLN, NC 28092
(704) 735-4001
Jan 19 at 11:49 AM

Order #4017

To Go
Patty

Trans # : 318
Card No. Visa 495

Ref. Number: 8842
Auth: 1/4533
OK

Sub-total 169.67

Tip

Total

169.67

11-4110-51-00-53370

Recd By

RECEIVED

FEB 01 2023

FINANCE

Purchasing Card

LE HANSEN
LINCOLN COUNTY NC
XXXX-XXXX-XXXX-3446
January 01, 2024 - January 31, 2024

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/31/24 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$268.13 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$268.13 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$268.13

Important Messages

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Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/29	01/26	NC GOVERNMENT FINANCE OF 919-715-4000 NC	24801974027690231739321	8699	268.13	

11-4140-51-00-52102 268.13

00000000 00000000 00000000 4715292380493446

Account Number: XXXX-XXXX-XXXX- 3446
January 01, 2024 - January 31, 2024

Total Activity \$268.13

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: CRM Events <events@ncfm.org>
Sent: Friday, January 26, 2024 11:45 AM
To: Le Hansen
Subject: Registration Confirmed - 2024 NCGFOA Spring Conference CRM:0001417

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

Dear Le,
Your Registration has been confirmed. Please save this email for future reference.

Event: 2024 NCGFOA Spring Conference
Attending: Le Hansen
Start Date: 3/6/2024 1:00 PM
End Date: 3/8/2024 12:30 PM
Location: Benton Convention Center

Total Invoice: \$250.00
Amount Paid: \$268.13
Balance Due: \$0.00
Invoice # INV-13090-R2S6J1
Invoice Date: 1/26/2024

11-4140-51-00-52102
JPH

Marriott Winston-Salem

425 N. Cherry Street, Winston Salem, NC 27101
Main (336) 725-3500
Reservations (800) 228-9290

OR by using the booking link below:

Online Booking Link: [Click here to reserve your room.](#) Hotel Rooms at \$179 per night. Nights Available: **Check In Start Date:** Wednesday, March 6, 2024 - **Check Out End Date:** Friday, March 8, 2024 Check in time is 3:00 and checkout time is 12:00 noon.
Deadline for room block reservations: Monday, February 12, 2024 at 5:00 pm

PARKING INFORMATION

DOWNTOWN DINING AND ATTRACTIONS

To cancel your registration, contact events@ncfm.org no later than Monday, February 12th to qualify for a refund. We must give guarantees to the conference facility, and they will charge us even if you cancel; therefore, no refunds for meals and events can be made after Monday, February 12. Please review the hotel's cancellation policy in regard to your room reservation.

Date of Purchase: 1/26/2024 Order #: SC-C-458138-FZ3Y9 Payment: Credit Card **** 3446 Gift Card: - Bill To: Lincoln County PO #: -	Bill To Address Lincoln County 353 N Generals Blvd Lincolnton, NC 28092-3558
---	--

Invoice	Product	Discount	Charges
INV-13090-R2S6J1	NCGFOA Member 2024 NCGFOA Spring Conference - Hansen, Le R <i>Add to Calendar</i>	\$0.00	\$268.13
INV-13090-R2S6J1	CHECK IF ATTENDING Wednesday, March 6, 2024 Cocktail Reception - Hansen, Le R	\$0.00	\$0.00
INV-13090-R2S6J1	CHECK IF ATTENDING Thursday, March 7, 2024 Networking Breakfast - Hansen, Le R	\$0.00	\$0.00
INV-13090-R2S6J1	CHECK IF ATTENDING Thursday, March 7, 2024 Networking Lunch - Hansen, Le R	\$0.00	\$0.00
INV-13090-R2S6J1	CHECK IF ATTENDING Friday, March 8, 2024 Networking Breakfast - Hansen, Le R	\$0.00	\$0.00
INV-13090-R2S6J1	CHECK IF ATTENDING Wednesday, March 6, 2024 Women In Public Finance Meeting - Hansen, Le R	\$0.00	\$0.00
INV-13090-R2S6J1	CHECK IF ATTENDING Thursday, March 7, 2024 Cocktail Reception - Hansen, Le R	\$0.00	\$0.00
		Total	\$250.00
		Charges:	\$18.13
		Sales Tax:	
		Order Total:	\$268.13
		Gift Card:	\$0.00
		Payment:	\$268.13
		Balance Due	\$0.00

If you need to modify your registration, please email events@ncfm.org for assistance. We will respond to you as soon as possible, but please allow up to 48 business hours for a reply. Modification requests received after event registration has closed will be handled on-site and may be subject to higher on-site registration fees.

Marriott Winston-Salem

AMANDA MCCRICKARD
LINCOLN COUNTY NC
XXXX-XXXX-XXXX-2908
January 01, 2024 - January 31, 2024

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/31/24 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$268.13 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$268.13 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$268.13

Important Messages

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Transactions					
Posting Transaction					
Date	Date	Description	Reference Number	MCC	Charge
01/29	01/26	NC GOVERNMENT FINANCE OF 919-715-4000 NC	24801974027690231741244	8699	268.13

1400 11.88
Wade 14109 5.00
101 1.75

11-4140-51-00-52101 250.00
Acm
2.2.24

00000000 00000000 00000000 4715292018912908

Account Number: XXXX-XXXX-XXXX- 2908
January 01, 2024 - January 31, 2024

Total Activity \$268.13

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

AMANDA MCCRICKARD
LINCOLN COUNTY NC
115 W MAIN ST
LINCOLNTON, NC 28092-2611

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

11-4140-51-00-52101

NC League of Municipalities

	Bill To Address	Ship To Address
Invoice Date: 1/26/2024 Invoice #: INV-13093-H2B7H8 Bill To: Lincoln County	Lincoln County 353 N Generals Blvd Lincolnton, NC 28092-3558 US *1 (704) 479-2209	Lincoln County 115 W Main St Lincolnton, NC 28092-2611 US (704) 736-8486

Description	Date	Quantity	Price	Charges	Payments
NCGFOA Member 2024 NCGFOA Spring Conference - McCrickard, Amanda C	1/26/2024	1.00	\$250.00	\$250.00	
CHECK IF ATTENDING Wednesday, March 6, 2024 Cocktail Reception - McCrickard, Amanda C	1/26/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING Thursday, March 7, 2024 Networking Breakfast - McCrickard, Amanda C	1/26/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING Thursday, March 7, 2024 Cocktail Reception - McCrickard, Amanda C	1/26/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING Thursday, March 7, 2024 Networking Lunch - McCrickard, Amanda C	1/26/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING Friday, March 8, 2024 Networking Breakfast - McCrickard, Amanda C	1/26/2024	1.00	\$0.00	\$0.00	
Visa - Authorized	1/26/2024	1.00	\$0.00	\$0.00	\$268.13
				Total Charges:	\$250.00
				Discount Amount:	\$0.00
				Sales Tax:	\$18.13
				Order Amount:	\$268.13
				Payment & Adjustments:	\$268.13
				Balance Due	\$0.00

11-4140-51-00-52101

BANK OF AMERICA

CRYSTAL WATSON
LINCOLN COUNTY NC
XXXX-XXXX-XXXX-9963
January 01, 2024 - January 31, 2024

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/31/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$2,666.13 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,666.13 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,666.13

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 to register your card and start using Global Card Access today.

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/02	12/29	TYLER USER CONFERENCE	800-646-2633 OH	24692163363101314095064	7399	2,398.00
01/29	01/26	NC GOVERNMENT FINANCE OF	919-715-4000 NC	24801974027690231740048	8699	268.13

11-4140-31-00-52101 2398.00 268.13 = 2666.13

00000000 00000000 00000000 4715290014059963

Account Number: XXXX-XXXX-XXXX- 9963
January 01, 2024 - January 31, 2024

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

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

Total Activity \$2,666.13

Cardholder Signature  Date 2/14/24

Manager Signature _____ Date _____



INVOICE

Event Connect 2024
Order Date 12/29/2023
Invoice # 1619
Contact ID 1d977131-bd9f-e711-810f-5065f38b4121
Account ID
Account #
PO #

Crystal Watson
Lincoln County, NC
PO Box 738
Lincolnton, NC 28093
US

11-4140-51-00-52101

CAW

Item	Unit Cost	Quantity	Total
Tyler Connect Conference Group Package	\$1199.00	2	\$2398.00
Registration for Crystal Watson & Nera Robinson			Total \$2398.00
			Balance Due \$0.00

Payment Terms:

Payment upon receipt due within 30 days. For easier processing we encourage you to pay by credit card. Send Purchase Orders via email to tyler.events@tylertech.com.

Please make checks payable to:


Tyler Technologies, Inc.
Reference line: Sponsor Name

Please send payment to:

Tyler Technologies, Inc.
Connect 2024
P.O. Box 203556
Dallas, TX 75320-3556

NC League of Municipalities

Date of Purchase: 1/26/2024	Bill To Address
Order #: SC-C-412662-5D1Q	Lincoln County
Payment: Credit Card **** 9983	PO Box 738
Gift Card: -	Lincolnton, NC 28093-0738
Bill To: Lincoln County	
PO #: -	

Invoice	Product	Discount	Charges
INV-13091-R7Q3K2	NCGFOA Member 2024 NCGFOA Spring Conference - Watson, Crystal H 	\$0.00	\$268.13
INV-13091-R7Q3K2	CHECK IF ATTENDING Thursday, March 7, 2024 Networking Lunch - Watson, Crystal H	\$0.00	\$0.00
INV-13091-R7Q3K2	CHECK IF ATTENDING Thursday, March 7, 2024 Cocktail Reception - Watson, Crystal H	\$0.00	\$0.00
INV-13091-R7Q3K2	CHECK IF ATTENDING Wednesday, March 6, 2024 Cocktail Reception - Watson, Crystal H	\$0.00	\$0.00
INV-13091-R7Q3K2	CHECK IF ATTENDING Friday, March 8, 2024 Networking Breakfast - Watson, Crystal H	\$0.00	\$0.00
INV-13091-R7Q3K2	CHECK IF ATTENDING Thursday, March 7, 2024 Networking Breakfast - Watson, Crystal H	\$0.00	\$0.00
		Total Charges:	\$250.00
		Sales Tax:	\$18.13
		Order Total:	\$268.13
		Gift Card:	\$0.00
		Payment:	\$268.13
		Balance Due	\$0.00

11-4140-51-00-52101

CDW