



RECEIVED

JAN 10 2023

FINANCE

entered on spreadsheet

1/16/24 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 NC  
ATTN DEANNA RIOS  
PO BOX 738  
LINCOLN 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  Rios, Deanna Package: Governmental Member	\$250.00 USD
Purchase Total, Invoice #E1022: Amount Due:	\$250.00 USD \$0.00 USD



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11/16/2022

Page 1 of 2

MEGAN GILBERT

Business Direct Rewards Visa

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
Balance	=	\$881.41

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 27894-0200

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	24692163355104693777971	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 NC  
ATTN DEANNA RIOS  
PO BOX 738  
LINCOLN 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



## 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 &amp; 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.



11.4/18.51.20 - 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

**Billing address**

Megan H. Gilbert

353 N GENERALS BLVD

LINCOLNTON, NC 28092-3558

United States

Item(s) Subtotal: \$156.00

Shipping &amp; Handling: \$0.00

-----

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](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

11.4/80 - 51.00 - 53301

1400 - 7.41  
14101 - 3.51

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JAN 16 2023

TRUIST 

11/16/24 JEN

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 27894-0200

**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 ✓

11-4211-5100-52102

-E

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

Account number ending in	3375
Total activity	\$550.71

JOHN HENRY  
LINCOLN COUNTY NC  
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

Phone 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  
XXXXXXXXXXXX3375 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



0491188209121923

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



database of customer return activity that Autozone and its affiliated stores 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. AUTOZONE RESERVES THE RIGHT TO LIMIT RETURNS AND EXCHANGES REGARDLESS OF RECEIPT.





John Henry &lt;jhenrycoc@gmail.com&gt;

**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**

December 16, 2023

This shipment has been delivered.

[Show details ▾](#)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	11-4211-51-00-52502	USD \$487.43

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

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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

### 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 27894020000

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-

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

\*\*\*N0000157

MELISSA ELMORE

ATTN DEANNA RIOS

PO BOX 738

LINCOLNTON, NC 28093-0738

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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**Walmart\***

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

ST# 01209 OP# 009037 IE# 37 TR# 03107  
LINCOLN, NC 28092

IC# 2096 9375 7771 7233 2549  
# ITEMS SOLD 5

DINNER ROLLS	072945512210	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
BEVERAGE	078000024940	F	5.48 X

TAX1	24.49
TAX2	1.53
	0.05
	26.07
SUBTOTAL	26.07
7.0000 %	0.00
2.0000 %	
TOTAL	
VISA TEND.	
CHANGE DUE	

VISA CREDIT- 0161 I 21 APPR#07118G  
TOTAL PURCHASE

26.07 TOTAL PURCHASE

REF # 333800243253  
ID # 303338675220460

TRANS ID - 3033386  
TRANSACTION - 002R

VALIDATION - QD2R

VALLEY SERVICE -  
PAYMENT SERVICE -  
250003101

PAYMENT  
AID A000000003101

TC C7900C3B74BFD1

TERMINAL # 219744

\*No Signature Rec

\*No 319160  
12/04/23

Walmart+

**Become a member today**

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

PLSSS-PO-15-0117-11  
RXX  
3X  
9  
3  
5  
07

APPR#07118G

26.07 TOTAL PURCHASE

REF # 333800243253  
ID # 303338675220460

TRANS ID - 3033386  
TRANSACTION - 002R

VALIDATION - QD2R

VALLEY SERVICE -  
PAYMENT SERVICE -  
250003101

PAYMENT  
AID A000000003101

TC C7900C3B74BFD1

TERMINAL # 219744

\*No Signature Rec

\*No 319160  
12/04/23

Walmart+

**Become a member today**

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

BBQ KING  
2613 E MAIN NC  
LINCOLNTON, NC  
704-735-11

12/04/2023

Salé

Trans #: 06 Batch #: 06  
VISA CHIP  
\*\*\*\*\*0101 r/\*\*  
\$247.73  
PKT 00297G  
00297G  
8798241934  
VISA CREDIT  
A000000031010  
80800008000  
6800  
TSI

THANK YOU!!!

**CUSTOMER COPY**



ராமபாபு உமையா. அனாத்ராமபாபு.

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JAN 16 2025



CANDY BURGIN

Business Direct Rewards Visa



FINANCE

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
Balance	=	\$1,182.36

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 LINCOLNTON 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 LINCOLNTON 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

-E

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

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

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

For information only  
Do not remit payment



amazon.com

**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 ([seller profile](#))Supplied by: Golden State Art ([seller profile](#))

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

14000 - 1.45  
14101 - .69

**Payment information****Payment Method:**

Visa ending in 3300

Item(s) Subtotal: \$32.18

Shipping &amp; Handling: \$0.00

Your Coupon Savings: -\$1.50

-----

Total before tax: \$30.68

Estimated tax to be collected: \$2.14

-----

**Grand Total: \$32.82****Billing address**

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

**Credit Card transactions**

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

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

11-4130 51-00 53305

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

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

**Order Placed:** November 29, 2023**Amazon.com order number:** 113-6405426-0075435**Order Total:** \$174.62**Not Yet Shipped****Items Ordered**

2 of: *Evolis R5F008AAA Consumables, YMCKO Color Ribbon, Primacy Compatible, 300 Prints, 1 Roll* **Price**  
\$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 &amp; 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](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

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

14000 - 7.75  
14101 - 3.67

## Candy Stevens

---

**From:** Lands' End Business Orders <[businessoutfitters@myorder.business.landsend.com](mailto:businessoutfitters@myorder.business.landsend.com)>  
**Sent:** Tuesday, December 12, 2023 4:00 PM  
**To:** [cstevens@lincolncounty.org](mailto: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:**

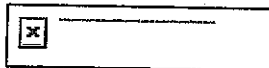
Candy Stevens  
353 N Generals Blvd  
Lincolnton, NC 28092

**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

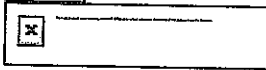
**Women's Sweater Fleece Jacket**

Qty: 1 ~~\$57.95~~  
\$46.36

Item# 525397CV8

Size: L

Color: BLACK HEATHER

**Women's Sweater Fleece Jacket**

Qty: 2 ~~\$115.90~~  
\$92.72

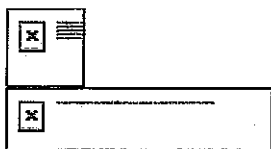
Item# 525399CV7

Size: 1X

Color: BLACK HEATHER



11-4130 51-00 53305



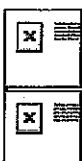
**Women's Sweater Fleece Jacket**

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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14000 - 7.61

14101 - 3.60

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

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SLKPF2Y7R

**Walmart** \*

704-732-3090 Mgr: ELIZABETH  
306 N GENERALS BLVD  
LINCOLN, NC 28092  
ST# 01209 QR# 001729 TEN 03 TR# 03464  
TC# 2679 6102 4479 4777 4876



WM 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 A0000000031010  
ARC BFCBAC11007AF69D  
TERMINAL # SC010855  
\*NO SIGNATURE REQUIRED

12/18/23 14:54:06  
CHANGE DUE 0.00  
SHOP CARD ACTIVATION 100.00  
ACCOUNT 630593081301\*\*\*  
12/18/23 14:54:07  
\*\*\*CUSTOMER COPY\*\*\*

**Walmart** \*

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11-4800-51-00-  
53805

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Thank you! ID #:7SLK51F2YRD

Walmart 

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

ST# 01209 OPH 005512 TEN 92 TR# 03949  
TC# 9179 6229 4499 4777 6876

[illegible]

SUBTOTAL	725.00
TOTAL	725.00
ISA TEND	725.00

VISA CREDIT APPROVAL # 000500 VISA TEND 725.00 \*\*\* \*\* 3300 1 22

APPROVAL # 008586  
REF # 1042000314  
TRANS ID - 383346433961903

VALIDATION - SP9P  
PAYMENT SERVICE - F

PAYMENT SERVICE - E  
AID A00000000031010

AID 00000000031010  
 AAC 29DED6440C1FCDEE  
 TERMINAL 4 00011010

TERMINAL # SC011843  
\*NO SIGNATURE PRINT

\*NO SIGNATURE REQUIRED  
12/12/23

12/12/23 07:03:19  
CHANGE DUE 0.00

CHARGE DUE	0.00
SHOP.CARD ACTIVATION	25.00
ACCOUNT 630646325059****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 630646325058****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 630646325057****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 630646325056****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 630646325054****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 630646325055****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 630646325053****	
SHOP.CARD ACTIVATION	25.00
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SHOP.CARD ACTIVATION	25.00
ACCOUNT 630646325510****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 630646325509****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 630646325508****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 630646325507****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 630646325506****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 630646325505****	
SHOP.CARD ACTIVATION	25.00
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SHOP.CARD ACTIVATION	25.00
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ACCOUNT 630646325514****	
SHOP.CARD ACTIVATION	25.00
ACCOUNT 630646325513****	
SHOP.CARD ACTIVATION	75.00
ACCOUNT 630593079782****	
SHOP.CARD ACTIVATION	100.00
ACCOUNT 630593079783****	
SHOP.CARD ACTIVATION	50.00
ACCOUNT 630593079791****	

12/12/23 07:03:21

SHOP CARD ACTIVATION	25.00
ACCOUNT: 630646325056****	
SHOP CARD ACTIVATION	25.00
ACCOUNT 630646325054****	
SHOP CARD ACTIVATION	25.00
ACCOUNT 630646325055****	
SHOP CARD ACTIVATION	25.00
ACCOUNT 630646325053****	
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SHOP CARD ACTIVATION	25.00
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SHOP CARD ACTIVATION	25.00
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SHOP CARD ACTIVATION	25.00
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ACCOUNT 630646325513****	
SHOP CARD ACTIVATION	75.00
ACCOUNT 630593079782****	
SHOP CARD ACTIVATION	100.00
ACCOUNT 630593079783****	
SHOP CARD ACTIVATION	50.00
ACCOUNT 630593079791****	

12/12/23 07:03:21  
\*\*\*CUSTOMER COPY\*\*\*

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~~without purchase and for official rules, visit [www.entry.survey.walmart.com](http://www.entry.survey.walmart.com). Sweepstakes period ends on the date of the final drawing. Official rules, survey must be taken within the time frame specified. Void where prohibited.~~



**BANK OF AMERICA****RECEIVED**

JAN 08 2024

**Purchasing Card**AMANDA HALLMAN  
LINCOLN COUNTY

XXXX-XXXX-XXXX-9495

December 01, 2023 - December 31, 2023

**FINANCE****Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 12/31/23 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$621.94 <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$621.94 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 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 Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
12/04	11/30	SAMSLUB.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 Mktp US*WQ45W4NA3	Amzn.com/billWA	24692163344107134756995	5942	4.80 ✓	
12/13	12/11	SAMSLUB.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, 2023BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19886-5731AMANDA HALLMAN  
LINCOLN COUNTY  
ATTN: DEANNA RIOS  
115 W MAIN ST FL 3  
LINCOLNTON, NC 28092-2611

Total Activity ..... \$621.94

Cardholder Signature

Date

Manager Signature

Date

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	SAMSCLUB.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 Mkt US*P65XD28C3 Amzn.com/billWA	24692163356105103458317	5942	103.35 ✓	
12/26	12/22	SAMSCLUB.COM 888-746-7726 AR	24226383358370192182239	5300	20.74 ✓	
12/29	12/29	AMZN Mkt US*AF7OD18K3 Amzn.com/billWA	24692163363100636425520	5942	10.69 ✓	

11-4120-51-00-53301=106.29

11-4110-51-00-53301=95.04

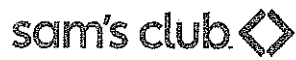
11-4110-51-00-53370=283.72

11-4120-51-00-53370=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

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11-4/20-51-00-53301

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

Print this page for your records.

**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 &amp; 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](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

11-4110-51-00-53301

Walmart

JVD N GENERALS HLVD  
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

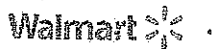
11/06/23 14:14:46

Walmart

Scan for free 30-day trial



11-4110-51-00-58390



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 2.1
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. 4/120- 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**

1 of: *Teskyer Vertical Leather Badge Holder with Lanyard, Durable ID Name Badge Card Holder with Neck Lanyards for ID Badges* **Price**  
\$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  
LINCOLNTON, 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

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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  
Chick-fil-A Sauce, 24 fl oz Squeeze Bottle  
Hidden Valley Gluten Free Original Ranch Salad Dressing and Topping, 24 fl oz  
Duke's Real Mayonnaise, 18 Fl Oz  
Lance Sandwich Crackers, Toasty Peanut Butter, 8 Individually Wrapped Packs, 6 Sandwiches Each  
Diet Sun Drop Citrus Soda Pop, 12 Fl Oz, 12 Pack Cans  
Sun Drop Naturally flavored Citrus Soda, 12 fl oz, 12 Count  
Coca-Cola Zero Sugar Soda Pop, 12 fl oz, 12 Pack Cans  
Coca-Cola Soda Pop, 12 fl oz, 12 Pack Cans  
Freshness Guaranteed Peanut Butter No Bake Cookies, 12.38 oz  
Red Green White Gift Tissue, 20 Count, by Holiday Time  
Christmas Gift Paper Bag, Candy Cane, Large, 10 x 5 x 13 in, by Holiday Time

Unavailable	Qty 1	<del>\$4.48</del>	
Shopped	Qty 1	\$5.48	2.1
Shopped	Qty 1	\$5.28	2.1
Shopped	Qty 1	\$4.44	2.1
Shopped	Qty 1	\$3.48	2.1
Shopped	Qty 3	\$18.84	
Shopped	Qty 3	\$18.84	
Shopped	Qty 2	\$13.96	
Shopped	Qty 3	\$20.94	
Shopped	Qty 1	\$4.48	2.1
Shopped	Qty 1	\$0.98	
Shopped	Qty 5	\$4.90	

**Subtotal**

\$101.62

**Tax**

\$5.96

**Total**

\$107.58



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

**Payment method**

Ending in 9495

14101-5.49  
14190-0.46

11-4110-51.00 - 58370

**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****Price**

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* \$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 &amp; Handling: \$0.00

-----

Total before tax: \$23.67

Estimated tax to be collected: \$1.66

-----

**Grand Total: \$25.33****Billing address**

Amanda Hallman

PO BOX 738

LINCOLNTON, NC 28093-0738

United States

**Credit Card transactions**

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

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

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

Qty 1

\$15.28

~~\$18.98~~

\$3.70 off with Instant Savings

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.

11-4120-51-00-53301



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  
xxxxxxxxxxxx9495

Auth Code  
012219  
Visa

Check Amount 176.85

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

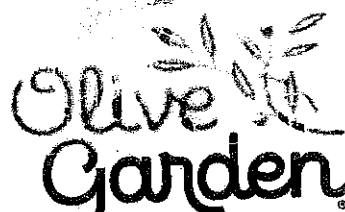
Suggested gratuity is	22% - \$38.91
calculated after tax	20% - \$35.37
and before discounts	18% - \$31.83

Gratuity...

Total...

accordance with agreement governing  
use of such card.

Guest Copy



**MON**

**\*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 &amp; 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](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

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.

11-4110-51-00-53301

**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, \$9.99  
Desk Calendar 2024-2025 with Thick Paper, 12" x 17", Green Leaf

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 &amp; Handling: \$0.00

-----

Total before tax: \$9.99

Estimated tax to be collected: \$0.70

-----

**Grand Total: \$10.69****Billing address**

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

**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

**Purchasing Card**

LE HANSEN  
LINCOLN COUNTY NC  
XXXX-XXXX-XXXX-3446  
December 01, 2023 - December 31, 2023

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.868.449.2273 24 Hours	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>	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

00000000 00000000 00000000 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

BANK OF AMERICA

## Purchasing Card

AMANDA MCCRICKARD  
LINCOLN COUNTY NC  
XXXX-XXXX-XXXX-2908  
December 01, 2023 - December 31, 2023

## Cardholder Activity

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

00000000 00000000 00000000 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 28092-2611

Cardholder Signature

Date

Manager Signature

Date

pCard

**SCHOOL OF  
GOVERNMENT** 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	Registration - 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**

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:**

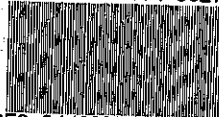
pcard

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

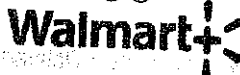


CLOROX WIPES 044600302080 12.78 X

	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

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

14000 0.61  
14101 0.28

BANK OF AMERICA

## Purchasing Card

CRYSTAL WATSON  
LINCOLN COUNTY NC  
XXXX-XXXX-XXXX-9963  
December 01, 2023 - December 31, 2023

## Cardholder Activity

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

## 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
12/19	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

00000000 00000000 00000000 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 *Crystal Watson* Date 11/17/24

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

**Government Finance Officers Association**

Invoice No. 00017752

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

**INVOICE**

Remit to:

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

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 COA/D3	Certificate of Achievement Review Fee FY2023 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

C6W

## 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  Watson, Crystal Package: Governmental Member  <i>11-4140-51-00-52101 (CW)</i>	\$250.00 USD
Purchase Total, Invoice #E1016:	\$250.00 USD
Amount Due:	\$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