

Entered on spreadsheet JRM

RECEIVED  
 OCT 1 2003  
 FINANCE

**Cardholder Account Summary**

| DEANNA RIOS<br>##### 3284        |           | Payments & Other Credits<br>0.00 |                         | Purchases & Other Charges<br>3,928.28 |          | Cash Advances<br>0.00 |  | Total Activity<br>3,928.28 |  |
|----------------------------------|-----------|----------------------------------|-------------------------|---------------------------------------|----------|-----------------------|--|----------------------------|--|
| <b>Cardholder Account Detail</b> |           |                                  |                         |                                       |          |                       |  |                            |  |
| Trans Date                       | Post Date | Plan Name                        | Reference Number        | Description                           | Amount   |                       |  |                            |  |
| 08/04                            | 08/06     | PPLN01                           | 24001753216872010538457 | NC QUICK PASS 877-769-7277 NC         | 9.88     |                       |  |                            |  |
| 08/11                            | 08/13     | PPLN01                           | 24001753223872980681595 | NC QUICK PASS 877-769-7277 NC         | 53.84    |                       |  |                            |  |
| 08/11                            | 08/13     | PPLN01                           | 24445009223100192873160 | SPI*DUKE-ENERGY 800-777-9898 NC       | 454.05   |                       |  |                            |  |
|                                  |           | PPLN01                           | 24445009223100192873244 | SPI*DUKE-ENERGY 800-777-9898 NC       | 3,410.51 |                       |  |                            |  |

**Cardholder Account Summary**

11-5311-58-00-52103 9.88  
 11-4525-53-00-52103 51.92  
 11-4410-52-00-52103 1.92  
 61-7130-54-00-52203 454.05  
 11-5110-58-00-52203 3410.51

JRM  
 10/2/03



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

Invoice Number: 35425087483  
Invoice Date: 06/29/23

00243989-003720



LINCOLN COUNTY  
PO BOX 506  
LINCOLN, NC 28093-0506

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](http://ncquickpass.com).



### Summary of Charges

|                     |          |
|---------------------|----------|
| Previous Amount Due | \$1.94   |
| Payments            | (\$1.94) |
| Fees*               | \$0.00   |
| Adjustments         | \$0.00   |
| Penalties*          | \$0.00   |
| New Tolls           | \$3.88   |
| Amount Due          | \$3.88   |
| Due Date            | 07/29/23 |

*pd LL  
8/4/23*

### Ways to Pay

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



0024398900372000100100000000

\*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.)

You would have saved 35% with a NC Quick Pass transponder!




Receive invoices by email, visit [ncquickpass.com](http://ncquickpass.com) to opt in.

PLEASE DO NOT SEND CASH

Make check payable to NC Quick Pass

Invoice Number: 35425087483  
Amount Due: \$3.88  
Due Date: 07/29/23

LINCOLN COUNTY  
PO BOX 506  
LINCOLN, NC 28093-0506

NC Quick Pass Processing Center  
P.O. BOX 10020  
Atlanta, Georgia 30348-0020





Invoice Number: 35425087483



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

### New Toll Transactions

Posting Period: 05/24/23 - 06/28/23

| License Plate/<br>Transponder | Vehicle<br>Class* | Transaction<br>Date/Time | Posting<br>Date | Toll<br>Zone | Location<br>Description       | Amount |
|-------------------------------|-------------------|--------------------------|-----------------|--------------|-------------------------------|--------|
| NC-45184W                     | 1                 | 05/24/23 10:25:48        | 05/26/23        | M01          | 74 BYP EB, US74 to IT-Frw     | \$0.44 |
| NC-45184W                     | 1                 | 05/24/23 10:28:10        | 05/26/23        | M03          | 74 BYP EB, IT-Frw to Uvill-IT | \$0.53 |
| NC-45184W                     | 1                 | 05/24/23 10:49:32        | 05/26/23        | M04          | 74 BYP WB, Uvill-IT to IT-Frw | \$0.53 |
| NC-45184W                     | 1                 | 05/24/23 10:51:52        | 05/26/23        | M02          | 74 BYP WB, IT-Frw to US74     | \$0.44 |
| NC-45184W                     | 1                 | 05/24/23 11:32:04        | 05/26/23        | M03          | 74 BYP EB, IT-Frw to Uvill-IT | \$0.53 |
| NC-45184W                     | 1                 | 05/24/23 11:43:14        | 05/26/23        | M04          | 74 BYP WB, Uvill-IT to IT-Frw | \$0.53 |
| NC-45184W                     | 1                 | 05/24/23 11:45:40        | 05/26/23        | M02          | 74 BYP WB, IT-Frw to US74     | \$0.44 |
| NC-45184W                     | 1                 | 05/24/23 11:29:43        | 05/26/23        | M01          | 74 BYP EB, US74 to IT-Frw     | \$0.44 |

Total Tolls \$3.88

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

### Invoice Activity

| Invoice<br>Period   | Invoice #   | Posting<br>Date | Description                  | Amount   |
|---------------------|-------------|-----------------|------------------------------|----------|
| 05/24/23 - 06/28/23 | 35425087483 | 06/20/23        | Billed - Credit Card Payment | (\$1.94) |

### 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](http://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](http://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 \_\_\_\_\_



200 Sorrell Grove Church Road Suite A  
Morrisville, NC 27560

LINCOLN COUNTY LINCOLN COUNTY  
PO BOX 506  
LINCOLNTON, North Carolina 28093-0506

|                 |   |                 |                     |
|-----------------|---|-----------------|---------------------|
| Account Type #: | Bill by Mail (BBM)                                  | Date:           | 8/4/2023 2:57:25 PM |
| Account Number: | 121645346   | Confirmation #: | 102178678           |
| Bussiness Name: | LINCOLN COUNTY                                      | Payment Type:   | Credit Card         |
| Full Name:      | LINCOLN COUNTY LINCOLN COUNTY                       |                 |                     |
| E-Mail Address: |   |                 |                     |
| Phone #:        |   |                 |                     |
| Address:        | PO BOX 506<br>LINCOLNTON, North Carolina 28093-0506 |                 |                     |

Transaction Details

| S.No.        | Transaction                           | Quantity | Payment Method      | Authorization Code | Amount |
|--------------|---------------------------------------|----------|---------------------|--------------------|--------|
| 1            | BBM Billed Toll - Credit Card Payment | 1        | Visa ending in 3284 | 72574G             | \$9.88 |
| Total Amount |                                       |          |                     |                    | \$9.88 |

Printed: 8/4/2023 2:57:40 PM

NC Quick Pass Customer Service Center:  
 Web: [www.ncquickpass.com](http://www.ncquickpass.com) Phone: 1-877-7MY-PASS (1-877-769-7277) Fax: 1-919-388-3279  
 Mail Correspondence: 200 Sorrell Grove Church Road, Suite A, Morrisville, NC 27560-9543  
 Mail Payments: PO BOX 100020 Atlanta, Georgia 30348-0020



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

Invoice Number: 35425702413  
Invoice Date: 07/21/23

00248872-002654



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](http://ncquickpass.com).



### Summary of Charges

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$0.00         |
| Payments            | \$0.00         |
| Fees*               | \$0.00         |
| Adjustments         | \$0.00         |
| Penalties*          | \$0.00         |
| New Tolls           | \$53.84        |
| <b>Amount Due</b>   | <b>\$53.84</b> |
| Due Date            | 08/20/23       |

*pd cc  
8/11/23*

### Ways to Pay

- Online [ncquickpass.com](http://ncquickpass.com)
- By Mail Mail a check (see payment stub below)
- In person Find a customer service center at [ncquickpass.com/contact-us](http://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.)

You would have saved 35%  
with a NC Quick Pass transponder!



Receive invoices by email,  
visit [ncquickpass.com](http://ncquickpass.com) to opt in.

**PLEASE DO NOT SEND CASH**

Make check payable to NC Quick Pass  
Invoice Number: 35425702413  
Amount Due: \$53.84  
Due Date: 08/20/23

LINCOLN COUNTY  
PO BOX 738  
LINCOLNTON, NC 28093-0738

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

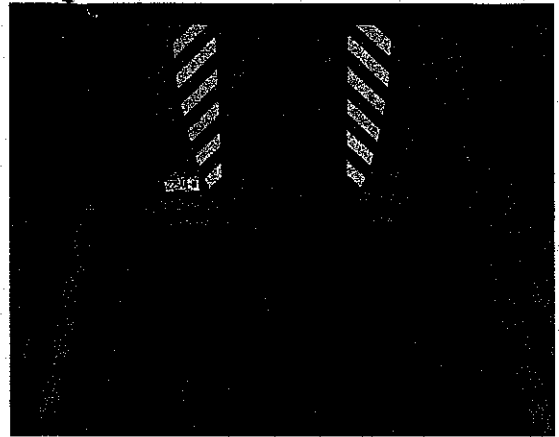


0024887200265400200100000000



Invoice Number: 35425702413

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: 06/15/23 - 07/20/23

TLC

EMS

| License Plate/<br>Transponder | Vehicle<br>Class* | Transaction<br>Date/Time | Posting<br>Date | Toll<br>Zone | Location<br>Description        | Amount  |
|-------------------------------|-------------------|--------------------------|-----------------|--------------|--------------------------------|---------|
| NC-22544W                     | 104               | 06/20/23 09:10:46        | 06/21/23        | I15          | 77 EL NB, Griffith to US21N    | \$8.77  |
| NC-22544W                     | 104               | 06/20/23 09:30:15        | 06/21/23        | I06          | 77 EL SB, Catawba to Sam Furr  | \$13.38 |
| NC-22544W                     | 104               | 06/20/23 09:08:30        | 06/21/23        | I13          | 77 EL NB, Sam Furr to Griffith | \$17.54 |
| NC-22544W                     | 104               | 06/20/23 09:26:01        | 06/21/23        | I04          | 77 EL SB, Langtree to Catawba  | \$12.23 |
| NC-35689W                     | 1                 | 07/09/23 18:44:06        | 07/10/23        | I12          | 77 EL SB, I485 to Lakeview     | \$0.00  |
| NC-35689W                     | 1                 | 07/09/23 18:46:12        | 07/10/23        | I14          | 77 EL SB, Lakeview to I85      | \$0.00  |
| NC-35689W                     | 1                 | 07/09/23 18:50:12        | 07/10/23        | I18          | 77 EL SB, Ramp to I277         | \$0.00  |
| NC-35689W                     | 1                 | 07/09/23 18:48:12        | 07/10/23        | I16          | 77 EL SB, I85 to I277/End EL   | \$1.92  |

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

Total Tolls \$53.84



### 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](http://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](http://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 \_\_\_\_\_

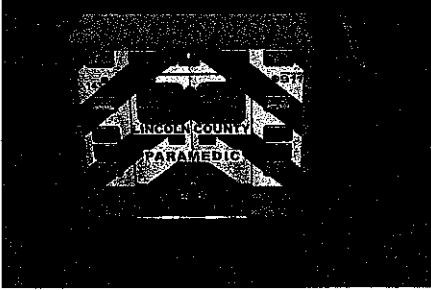
I declare that the foregoing information is true and accurate to the best of my knowledge.

Print Name \_\_\_\_\_



Additional license plate image(s) of vehicle(s) associated with this invoice

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002488720026540020020000000





200 Sorrell Grove Church Road Suite A  
Morrisville, NC 27560

LINCOLN COUNTY LINCOLN COUNTY  
PO BOX 738  
LINCOLNTON, North Carolina 28093-0738

|                 |   |                 |                      |
|-----------------|---|-----------------|----------------------|
| Account Type #: | Bill by Mail (BBM)                                  | Date:           | 8/11/2023 4:09:19 PM |
| Account Number: | 90917156  | Confirmation #: | 102284738            |
| Bussiness Name: | LINCOLN COUNTY                                      | Payment Type:   | Credit Card          |
| Full Name:      | LINCOLN COUNTY LINCOLN COUNTY                       |                 |                      |
| E-Mail Address: | drios@lincolncounty.org                             |                 |                      |
| Phone #:        |   |                 |                      |
| Address:        | PO BOX 738<br>LINCOLNTON, North Carolina 28093-0738 |                 |                      |

Transaction Details

| S.No.        | Transaction                           | Quantity | Payment Method      | Authorization Code | Amount  |
|--------------|---------------------------------------|----------|---------------------|--------------------|---------|
| 1            | BBM Billed Toll - Credit Card Payment | 1        | Visa ending in 3284 | 91985G             | \$53.84 |
| Total Amount |                                       |          |                     |                    | \$53.84 |

Printed: 8/11/2023 4:09:32 PM

NC Quick Pass Customer Service Center:  
Web: www.ncquickpass.com Phone: 1-877-7MY-PASS (1-877-769-7277) Fax: 1-919-388-3279  
Mail Correspondence: 200 Sorrell Grove Church Road, Suite A, Morrisville, NC 27560-9543  
Mail Payments: PO BOX 100020 Atlanta, Georgia 30348-0020





duke-energy.com  
800.653.5307

DUPLICATE  
AUG 03 2023  
DUPLICATE

# Your Energy Bill

**Service address** LINCOLN COUNTY PUBLIC WORKS  
6884 CAMPGROUND RD  
DENVER NC 28037

**Bill date** Jul 24, 2023  
**For service** Jun 22 - Jul 20  
29 days

Account number **9100 2892 7752**

## Billing summary - Disconnect Notice

*pdL*

|                                |                 |
|--------------------------------|-----------------|
| Previous Amount Due            | \$400.51        |
| Payment Received               | 0.00            |
| Basic Facility Charge          | 19.39           |
| Energy Charge                  | 391.03          |
| Renewable Energy Rider         | 5.54            |
| Storm Recovery Charge          | 0.44            |
| 3,240.000 kWh @ \$0.00014400   |                 |
| Sales Tax For Utility          | 29.15           |
| <b>Total Amount Due Aug 18</b> | <b>\$846.06</b> |

### REMINDER

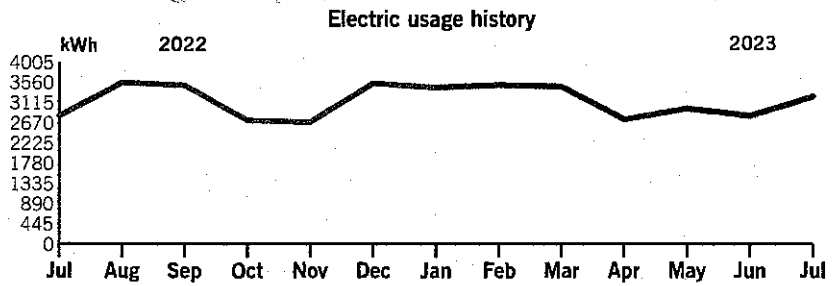
Did you overlook paying last month's bill? If payment has been made, please accept our thanks. If not, please make a payment promptly to avoid further collection activity. If you have any questions about your account, please contact us at the customer service number listed on this bill.

### IMPORTANT DISCONNECTION INFORMATION

Your past-due amount of \$400.51 must be paid by Aug. 6, 2023 to avoid possible disconnection of your service on or after Aug. 7, 2023. If your service is disconnected, a reconnection charge will be required to restart service and a new or additional security deposit may be charged. For questions, please call the customer service number listed on this bill.

Your current rate is Small General Service - No Demand (SGS).

## Your usage snapshot



### Average temperature in degrees

|     |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 77° | 74° | 68° | 55° | 50° | 40° | 46° | 50° | 52° | 59° | 64° | 70° | 77° |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|

|   | Current Month | Jul 2022 | 12-Month Usage | Avg Monthly Usage |
|---|---------------|----------|----------------|-------------------|
| Electric (kWh)                              | 3,240         | 2,820    | 38,180         | 3,182             |
| 12-month usage based on most recent history |               |          |                |                   |

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

AUG 03 2023

*am*

|                                     |                |        |
|-------------------------------------|----------------|--------|
| Ven # <i>272</i>                    | PO # <i>10</i> | Proj # |
| Acct #: 61-7130-54-00- <i>52203</i> | <i>445.55</i>  |        |
| Acct #:                             | \$             |        |
| Acct #:                             | \$             |        |
| Manager: <i>SB</i>                  | Dept           |        |

*454.05*

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 1.0% late charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

Account number  
**9100 2892 7752**

**\$846.06**  
by Aug 18

To avoid disconnection, pay  
\$400.51 by Aug. 6, 2023.

\$ \_\_\_\_\_ \$ *445.55*  
Add here, to help others with a contribution to Share the Light **Amount enclosed**

007313 000015340  
LINCOLN COUNTY PUBLIC WORKS  
E LINCOLN CO WATER  
115 W MAIN ST  
LINCOLNTON NC 28092-2611

Duke Energy Payment Processing  
PO Box 1094  
Charlotte, NC 28201-1094

8891002892775200044000004005100000445500000846064

sb.dec.duke.bills.2023072300523.1.atp-14625-000015340



We're here for you

**Report an emergency**

Electric outage [duke-energy.com/outages](http://duke-energy.com/outages)  
800.769.3766

**Convenient ways to pay your bill**

|                                      |  |
|--------------------------------------|--|
| Online                               | <a href="http://duke-energy.com/billing">duke-energy.com/billing</a>                 |
| Automatically from your bank account | <a href="http://duke-energy.com/draft">duke-energy.com/draft</a>                     |
| Speedpay (fee may apply)             | <a href="http://duke-energy.com/pay-now">duke-energy.com/pay-now</a><br>800.777.9898 |
| By mail payable to Duke Energy       | P.O. Box 1094<br>Charlotte, NC 28201-1094  |
| In person                            | <a href="http://duke-energy.com/location">duke-energy.com/location</a>               |

**Help managing your account** (not applicable for all customers)

|                                     |  |
|-------------------------------------|--|
| Register for free paperless billing | <a href="http://duke-energy.com/paperless">duke-energy.com/paperless</a>     |
| Home                                | <a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a> |
| Business                            | <a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>   |

**General questions or concerns**

|  |  |
|--|--|
| Online                                 | <a href="http://duke-energy.com">duke-energy.com</a> |
| Home: Mon - Fri (7 a.m. to 7 p.m.)     | 800.777.9898   |
| Business: Mon - Fri (7 a.m. to 6 p.m.) | 800.653.5307   |
| For hearing impaired TDD/TTY           | 888.762.2724 or 711                                  |
| International                          | 1.407.629.1010                                       |

**Check utility rates**

Check rates and charges [duke-energy.com/rates](http://duke-energy.com/rates)

**Correspond with Duke Energy**

P.O. Box 70516  
Charlotte, NC 28272

Important to know

**Your next meter reading: Aug 21**

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

**Your electric service may be disconnected if your payment is past due**

If payment for your electric service is past due, we may begin disconnection procedures. If your service is disconnected because of a missed payment, you must pay your past-due balance in full, plus a reconnection fee, before your service will be reconnected. The reconnection fee is \$9.90 during normal business hours (Monday - Friday, 8:00 a.m. - 5:00 p.m.) and after normal business hours it is \$11.32. A security deposit may also be required.

**Electric service does not depend on payment for other products or services**

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

**When you pay by check**

We may process the payment as a regular check or convert it into a one-time electronic check payment.

**Late payment charges**

A late payment charge of 1.0% will be added for any past due utility balance not paid by the due date.

**Storm Recovery Charge**

This bill charge was approved in a financing order issued to DEC by the NCUC to recover storm recovery property. As approved by the NCUC, a special purpose entity is the owner of the rights to collect the storm recovery charge and DEC acts as the agent collecting for the special purpose entity. Visit [duke-energy.com/SRC](http://duke-energy.com/SRC) to learn more.

**Para nuestros clientes que hablan Español**

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.777.9898.



duke-energy.com  
800.653.5307

Account number 9100 2892 7752

Your usage snapshot - Continued

|  |               |              |
|--|---------------|--------------|
| <b>Current electric usage for meter number 322043750</b> |               |              |
| Actual reading on Jul 20                                 |               | 5510         |
| Previous reading on Jun 22                               |               | - 5348       |
| <hr/>  |               |              |
| Energy Used  |               | 162 kWh      |
|  | Multiplier    | x 20         |
|  | Energy used   | 3,240.00 kWh |
| Billed kWh   | 3,240.000 kWh |              |

DUKE ENERGY  
7/20/2023  
3:00 PM





duke-energy.com  
800.653.5307

## Immediate action required to avoid disconnection

Our records indicate you have an energy service bill that is past due. **To prevent disconnection, a payment of \$400.51 must be made by 5 p.m. on Aug. 6, 2023.**

Your last payment of \$419.44 was received on June 15, 2023.

You may pay your past due-bill by one of the following ways:

- Sign in to pay your bill online at [duke-energy.com](http://duke-energy.com).
- Call our 24-hour automated billing system at 800.653.5307. We accept debit/credit card (MasterCard, Visa, Discover) or automated check processing through a third-party vendor.
- Pay in person at one of our preferred locations. To find a location, visit [duke-energy.com/home/billing/payment-locations](http://duke-energy.com/home/billing/payment-locations).

Please keep in mind that if your account is disconnected, a reconnection fee of \$9.90 will be required to restore your service along with your past-due account balance. After-hours reconnections may require an additional fee, and accounts that carry a past-due balance or have been disconnected for nonpayment in the past may be charged a new or additional deposit.

If your payment has been made, please disregard this notice. You may call the automated billing system number above to verify that your payment has been received. If you have questions, please contact us at 800.653.5307 during the hours of 7 a.m. to 7 p.m., Monday through Friday.

**Deanna Rios**

---

**From:** noreply@speedpay.com  
**Sent:** Thursday, August 10, 2023 9:07 AM  
**To:** DRIOS@LINCOLNCOUNTY.ORG  
**Subject:** Duke Energy Payment Confirmation

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

Duke Energy  
526 South Church Street  
Charlotte, NC 28202

Thank you for your payment!

Your one-time bill payment made on 08/10/2023 has been successfully submitted to Duke Energy.

Confirmation Number: 215930310

Address: 6884 CAXXXXXXXXXXXXXX , XXXXXXX, XX  
Account Number with Duke Energy: \*7752  
Your Card #: \*3284

Scheduled Payment Date: 08/10/2023  
Payment Amount: \$445.55  
Convenience Fee: \$8.50  
Total: \$454.05

Retain this information for your records.

Please contact Duke Energy directly by calling toll-free to 800.777.9898 if you have questions about the posting of this Payment to Your Duke Energy account ending with 7752.

Retain this information for your records.

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duke-energy.com  
800.653.5307

# Your Energy Bill

**Service address**  
LINCOLN COUNTY  
200 GAMBLE DR  
LINCOLNTON NC 28092

Bill date Jul 24, 2023  
For service Jun 21 - Jul 19  
29 days

Account number **9100 2876 2254**

## Billing summary - Disconnect Notice

|                                |                   |
|--------------------------------|-------------------|
| Previous Amount Due            | \$2,905.99        |
| Payment Received               | 0.00              |
| Current Electric Charges       | 3,152.29          |
| Other Charges and Credits      | 29.06             |
| Taxes                          | 220.66            |
| <b>Total Amount Due Aug 18</b> | <b>\$6,308.00</b> |

### REMINDER

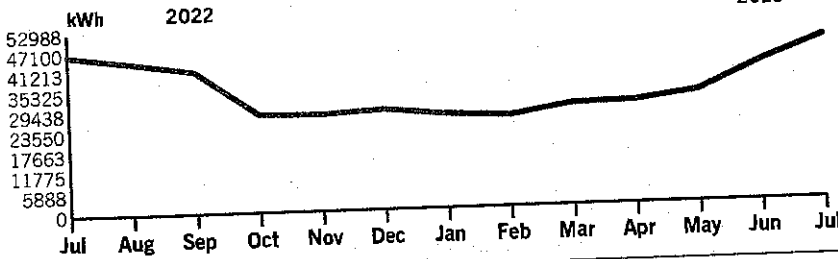
Did you overlook paying last month's bill? If payment has been made, please accept our thanks. If not, please make a payment promptly to avoid further collection activity. If you have any questions about your account, please contact us at the customer service number listed on this bill.

### IMPORTANT DISCONNECTION INFORMATION

Your past-due amount of \$2,905.99 must be paid by Aug. 6, 2023 to avoid possible disconnection of your service on or after Aug. 7, 2023. If your service is disconnected, a reconnection charge will be required to restart service and a new or additional security deposit may be charged. For questions, please call the customer service number listed on this bill.

## Your usage snapshot

### Electric usage history



### Average temperature in degrees

77° 74° 68° 55° 50° 40° 46° 50° 52° 59° 64° 70° 77°

|   | Current Month | Jul 2022 | 12-Month Usage | Avg Monthly Usage |
|---|---------------|----------|----------------|-------------------|
| Electric (kWh)                              | 47,100        | 46,500   | 403,500        | 33,625            |
| 12-month usage based on most recent history |               |          |                |                   |

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

AUG 03 2023

*am*

Ven# 272 PO# \_\_\_\_\_  
 Acct # 11-5110-5800-5203 \$ 3402.91  
 Approval: Cindy Brown 8-1-23

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 1.0% late charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

Account number  
**9100 2876 2254**

**\$6,308.00**  
by Aug 18

**Disconnect Bill**  
To avoid disconnection, pay  
\$2,905.99 by Aug. 6, 2023.

3410.51

\$ 3402.91  
Add here, to help others with a contribution to Share the Light  
**Amount enclosed**

007171 000015411  
LINCOLN COUNTY  
200 GAMBLE DR  
LINCOLNTON NC 28092-4421



Duke Energy Payment Processing  
PO Box 1094  
Charlotte, NC 28201-1094

8891002876225400044000290599000034020100006308002

sb.dec.duke.bills.20230712.30523.1.afp-14341-000015411



We're here for you

**Report an emergency**

Electric outage  
duke-energy.com/outages  
800.769.3766

**Convenient ways to pay your bill**

|                                      |   |
|--------------------------------------|---|
| Online                               | duke-energy.com/billing                   |
| Automatically from your bank account | duke-energy.com/draft                     |
| Speedpay (fee may apply)             | duke-energy.com/pay-now<br>800.777.9898   |
| By mail payable to Duke Energy       | P.O. Box 1094<br>Charlotte, NC 28201-1094 |
| In person                            | duke-energy.com/location                  |

**Help managing your account** (not applicable for all customers)

|                                     |                             |
|-------------------------------------|-----------------------------|
| Register for free paperless billing | duke-energy.com/paperless   |
| Home                                | duke-energy.com/manage-home |
| Business                            | duke-energy.com/manage-bus  |

**General questions or concerns**

|  |                     |
|--|---------------------|
| Online                                 | duke-energy.com     |
| Home: Mon - Fri (7 a.m. to 7 p.m.)     | 800.777.9898        |
| Business: Mon - Fri (7 a.m. to 6 p.m.) | 800.653.5307        |
| For hearing impaired TDD/TTY           | 888.762.2724 or 711 |
| International                          | 1.407.629.1010      |

**Check utility rates**

Check rates and charges  
duke-energy.com/rates

**Correspond with Duke Energy**

P.O. Box 70516  
Charlotte, NC 28272

**Important to know**

**Your next meter reading: Aug 18**

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

**Your electric service may be disconnected if your payment is past due**

If payment for your electric service is past due, we may begin disconnection procedures. If your service is disconnected because of a missed payment, you must pay your past-due balance in full, plus a reconnection fee, before your service will be reconnected. The reconnection fee is \$9.90 during normal business hours (Monday - Friday, 8:00 a.m. - 5:00 p.m.) and after normal business hours it is \$11.32. A security deposit may also be required.

**Electric service does not depend on payment for other products or services**

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

**When you pay by check**

We may process the payment as a regular check or convert it into a one-time electronic check payment.

**Late payment charges**

A late payment charge of 1.0% will be added for any past due utility balance not paid by the due date.

**Storm Recovery Charge**

This bill charge was approved in a financing order issued to DEC by the NCUC to recover storm recovery property. As approved by the NCUC, a special purpose entity is the owner of the rights to collect the storm recovery charge and DEC acts as the agent collecting for the special purpose entity. Visit duke-energy.com/SRC to learn more.

**Para nuestros clientes que hablan Español**

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.777.9898.

**Deanna Rios**

---

**From:** noreply@speedpay.com  
**Sent:** Thursday, August 10, 2023 9:10 AM  
**To:** DRIOS@LINCOLNCOUNTY.ORG  
**Subject:** Duke Energy Payment Confirmation

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

Duke Energy  
526 South Church Street  
Charlotte, NC 28202

Thank you for your payment!

Your one-time bill payment made on 08/10/2023 has been successfully submitted to Duke Energy.

Confirmation Number: 215930637

Address: 200 GAXXXXXXXX , XXXXXXXXXXXX, XX  
Account Number with Duke Energy: \*2254  
Your Card #: \*3284

Scheduled Payment Date: 08/10/2023  
Payment Amount: \$3402.01  
Convenience Fee: \$8.50  
Total: \$3410.51

Retain this information for your records.

Please contact Duke Energy directly by calling toll-free to 800.777.9898 if you have questions about the posting of this Payment to Your Duke Energy account ending with 2254.

Retain this information for your records.

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Entered on  
Spreadsheet  
file

11-0000-00-00-12100  
refund will be on next billing

| Cardholder Account Summary       |           |                                     |  |   |                |   |
|----------------------------------|-----------|-------------------------------------|--|---|----------------|---|
| CANDY BURGIN<br>#### ##### 3300  |           | Payments & Other<br>Credits<br>0.00 | Purchases & Other<br>Charges<br>166.13 | Cash Advances<br>0.00                   | Total Activity |   |
| <b>Cardholder Account Detail</b> |           |                                     |  |   |                |   |
| Trans Date                       | Post Date | Plan Name                           | Reference Number                       | Description                             | Amount         |   |
| 08/08                            | 08/08     | PPLN01                              | 2469216322010089874047                 | AMZN Mktp US*TA5U23PM1 Amzn.com/bill WA | 54.88          | ✓ |
| 08/13                            | 08/14     | PPLN01                              | 24692163225105612103841                | AMZN Mktp US*TO31W33H1 Amzn.com/bill WA | 52.95          | ✓ |
| 08/23                            | 08/24     | PPLN01                              | 24692163235103404746511                | AMZN Mktp US*T37CT4CP2 Amzn.com/bill WA | 18.22          | ✓ |
| 08/23                            | 08/24     | PPLN01                              | 24692163235103600992554                | AMZN Mktp US*TO611DV1 Amzn.com/bill WA  | 15.50          | ✓ |
| 08/27                            | 08/28     | PPLN01                              | 24692163239106429762112                | AMZN Mktp US*T30X13LR1 Amzn.com/bill WA | 24.58          | ✓ |

PO # \_\_\_\_\_ Vendor # \_\_\_\_\_  
 Acct #: 11-4130 5100-53301 \$ 166.13  
 Acct #: \_\_\_\_\_  
 Acct #: \_\_\_\_\_  
 Approved: Candy S. Steens

50160 - 3498



### Final Details for Order #113-2615034-7372236

Print this page for your records.

**Order Placed:** August 7, 2023  
**Amazon.com order number:** 113-2615034-7372236  
**Order Total: \$54.88**

### Shipped on August 7, 2023

| <b>Items Ordered</b>   | <b>Price</b> |
|--|--------------|
| 1 of: <i>Label KINGDOM Compatible with Brother Label Maker P Touch TZe TZ Tape 12mm 0.47 Inch Laminated (White on Black,Blue,Turquoise Blue,Berry Pink,Lime Green) for Brother PTD210 PTH110 PTD400</i><br>Sold by: Label KINGDOM ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a><br>Supplied by: Label KINGDOM ( <a href="#">seller profile</a> ) | \$17.99      |
| Condition: New   |              |
| 1 of: <i>Pilot G2 Retractable Premium Gel Ink Roller Ball Pens, Bold Pt, 24 Pack, Blue</i><br>Sold by: Zbeem ( <a href="#">seller profile</a> )<br>Supplied by: Zbeem ( <a href="#">seller profile</a> )   | \$33.30      |
| 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 0080

Item(s) Subtotal: \$51.29  
Shipping & Handling: \$0.00

#### Billing address

LINCOLN COUNTY GOVERNMENT CANDY BURGIN  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

Total before tax: \$51.29  
Estimated tax to be collected: \$3.59

**Grand Total: \$54.88**

#### Credit Card transactions

Visa ending in 0080: August 7, 2023: \$54.88

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

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refunded.  
8.7.23

~~11-4130-58-00-5330/~~

11-0000-00-00-12100

ORDER PLACED  
August 7, 2023

TOTAL  
\$54.88

SHIP TO  
Lincoln County Gov. Admin- ATTN: CANDY STEVENS

ORDER # 113-2615034-7372236  
[View order details](#) | [View invoice](#)

### Refund issued

A refund will appear on your original payment method in 2-4 business days.  
Why is a refund being issued? ▾

[View return/refund status](#)

[Write a product review](#)



Label KINGDOM Compatible with Brother Label Maker P Touch TZe TZ Tape 12mm  
0.47 Inch Laminated (White on Black,Blue,Turquoise Blue,Berry Pink,Lime Green) for  
Brother PTD210 PTH110 PTD400



[Buy it again](#)

[View your item](#)



Pilot G2 Retractable Premium Gel Ink Roller Ball Pens, Bold Pt, 24 Pack, Blue



[Buy it again](#)

[View your item](#)



### Final Details for Order #111-8306927-4557821

Print this page for your records.

**Order Placed:** August 10, 2023  
**Amazon.com order number:** 111-8306927-4557821  
**Order Total:** \$52.95

### Shipped on August 13, 2023

| <b>Items Ordered</b>   | <b>Price</b> |
|--|--------------|
| 1 of: <i>Label KINGDOM Compatible with Brother Label Maker P Touch TZe TZ Tape 12mm 0.47 Inch Laminated (White on Black,Blue,Turquoise Blue,Berry Pink,Lime Green) for Brother PTD210 PTH110 PTD400</i><br>Sold by: Label KINGDOM ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a><br>Supplied by: Label KINGDOM ( <a href="#">seller profile</a> ) | \$17.99      |
| Condition: New   |              |
| 1 of: <i>Pilot G2 Retractable Premium Gel Ink Roller Ball Pens, Bold Pt, 24 Pack, Blue</i><br>Sold by: Zbeem ( <a href="#">seller profile</a> )<br>Supplied by: Zbeem ( <a href="#">seller profile</a> )   | \$33.30      |
| Condition: New   |              |

**Shipping Address:**  
Lincoln County Administration  
ATTN CANDY BURGIN  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

**Shipping Speed:**  
FREE Prime Delivery

### Payment information

**Payment Method:**  
Visa ending in 0080

Item(s) Subtotal: \$51.29  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$1.80  
-----

**Billing address**  
LINCOLN COUNTY GOVERNMENT CANDY BURGIN  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

Total before tax: \$49.49  
Estimated tax to be collected: \$3.46  
-----

**Grand Total: \$52.95**

**Credit Card transactions**

Visa ending in 0080: August 13, 2023: \$52.95

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

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14000 - 235  
14101 - 1.11

11-4130-51-00-53301



### Details for Order #113-2935439-9570628

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**Order Placed:** August 22, 2023  
**Amazon.com order number:** 113-2935439-9570628  
**Order Total:** \$18.22

### Not Yet Shipped

#### Items Ordered

#### Price

2 of: *QPEY Acrylic Pen Holder 4 Compartments, Clear Pen Holder Organizer Makeup Brush Holder for Office Desk Accessories, Cosmetic Brush Storage Box, Dorm, Bathroom, Kitchen (Clear)* \$8.51

Sold by: QPEY Store ([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 | Last digits: 0080

Item(s) Subtotal: \$17.02  
Shipping & Handling: \$0.00  
-----

#### Billing address

LINCOLN COUNTY GOVERNMENT CANDY BURGIN  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

Total before tax: \$17.02  
Estimated tax to be collected: \$1.20  
-----

**Grand Total: \$18.22**

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14101- .39



### Details for Order #113-3656445-3187453

Print this page for your records.

**Order Placed:** August 23, 2023  
**Amazon.com order number:** 113-3656445-3187453  
**Order Total:** \$15.50

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: *Anker USB C to HDMI Adapter (4K@60Hz), 310 USB-C Adapter (4K HDMI), Aluminum, Portable, for MacBook Pro, Air, iPad Pro, Pixelbook, XPS, Galaxy, and More*  
Sold by: AnkerDirect ([seller profile](#)) | Product question? [Ask Seller](#)  
Supplied by: Other

\$14.49

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 | Last digits: 0080

Item(s) Subtotal: \$14.49  
Shipping & Handling: \$0.00

#### Billing address

LINCOLN COUNTY GOVERNMENT CANDY BURGIN  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

Total before tax: \$14.49  
Estimated tax to be collected: \$1.01

**Grand Total: \$15.50**

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

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14000 - .69

14101 - .32



### Details for Order #113-6568630-3487443

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**Order Placed:** August 24, 2023  
**Amazon.com order number:** 113-6568630-3487443  
**Order Total:** \$24.58

### Not Yet Shipped

| <b>Items Ordered</b>   | <b>Price</b> |
|--|--------------|
| 2 of: 100Pcs Metal Badge Clips with Clear PVC Straps, Premium Double Hole Metal Badge Clips for ID Cards, Badge Holders, Name Tags Work Badges | \$11.49      |
| Sold by: Hou xin ( <a href="#">seller profile</a> )  |              |
| 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:**  
Amazon Day Delivery

### Payment information

**Payment Method:**  
Visa | Last digits: 0080

Item(s) Subtotal: \$22.98  
Shipping & Handling: \$0.00

**Billing address**  
LINCOLN COUNTY GOVERNMENT CANDY BURGIN  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

Total before tax: \$22.98  
Estimated tax to be collected: \$1.60

**Grand Total: \$24.58**

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

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14000 - 1.09  
14101 - .51

8/18

*Entered on  
transmittal  
& payment  
8/18*

**Cardholder Account Summary**

|                                   |  |                                     |  |                       |                          |
|-----------------------------------|--|-------------------------------------|--|-----------------------|--------------------------|
| JOHN HENRY<br>#####<br>##### 3375 |  | Payments & Other<br>Credits<br>0.00 | Purchases & Other<br>Charges<br>673.73 | Cash Advances<br>0.00 | Total Activity<br>673.73 |
|-----------------------------------|--|-------------------------------------|--|-----------------------|--------------------------|

**Cardholder Account Detail**

| Trans Date | Post Date | Plan Name | Reference Number        | Description                              | Amount |
|------------|-----------|-----------|-------------------------|--|--------|
| 08/07      | 08/08     | PPLN01    | 24692163219100584724268 | AMZN Mktp US-TA18H10X10 Amzn.com/bill WA | 26.17  |
| 08/07      | 08/08     | PPLN01    | 24692163219100600584647 | AMZN Mktp US-TA8DQ9Q42 Amzn.com/bill WA  | 462.09 |
| 08/17      | 08/18     | PPLN01    | 24612393228083094442120 | Zips #186 LINCOLNTON NC                  | 25.00  |
| 08/18      | 08/20     | PPLN01    | 24231689231400021107021 | HARBOR FREIGHT TOOL S3232 LINCOLNTON NC  | 160.47 |





Final Details for Order #112-9527775-6310665

Order Placed: August 7, 2023  
Amazon.com order number: 112-9527775-6310665  
Order Total: \$26.17

| Shipped on August 7, 2023   |  |
|---|--|
| <b>Items Ordered</b>  | <b>Price</b>   |
| 1 of: SCAG Cable, Seat Stop Part # 48566<br>Sold by: Have A Part (seller profile)<br>Condition: New         | \$24.46  |
| <b>Shipping Address:</b><br>John Henry<br>353 N GENERALS BLVD<br>LINCOLNTON, NC 28092-3558<br>United States | Item(s) Subtotal: \$24.46<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$24.46<br>Sales Tax: \$1.71<br>----- |
| <b>Shipping Speed:</b><br>Standard Shipping   | <b>Total for This Shipment: \$26.17</b><br>-----   |

| Payment information   |  |
|---|--|
| <b>Payment Method:</b><br>Visa   Last digits: 3375  | Item(s) Subtotal: \$24.46<br>Shipping & Handling: \$0.00<br>-----                          |
| <b>Billing address</b><br>John Henry<br>353 N GENERALS BLVD<br>LINCOLNTON, NC 28092-3558<br>United States | Total before tax: \$24.46<br>Estimated Tax: \$1.71<br>-----<br><b>Grand Total: \$26.17</b> |
| <b>Credit Card transactions</b>   | Visa ending in 3375: August 7, 2023: \$26.17   |

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

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11-4211-57-00-52503

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14101 - .55



Final Details for Order #112-8812923-9700202

Order Placed: August 7, 2023  
Amazon.com order number: 112-8812923-9700202  
Order Total: \$462.09

| Shipped on August 7, 2023   |  |
|---|--|
| <b>Items Ordered</b>  | <b>Price</b>                             |
| 1 of: Scag Genuine OEM Commercial Lawn Mower PTO Clutch Assembly 461660 | \$431.86                                 |
| Sold by: Jacks Small Engines ( <a href="#">seller profile</a> )         |  |
| Business Price  |  |
| Condition: New  |  |
| <b>Shipping Address:</b>  | Item(s) Subtotal: \$431.86               |
| John Henry  | Shipping & Handling: \$0.00              |
| 353 N GENERALS BLVD   | -----                                    |
| LINCOLNNTON, NC 28092-3558  | Total before tax: \$431.86               |
| United States   | Sales Tax: \$30.23                       |
|   | -----                                    |
| <b>Shipping Speed:</b>  | <b>Total for This Shipment: \$462.09</b> |
| Two-Day Shipping  | -----                                    |

| Payment information             |   |
|---------------------------------|---|
| <b>Payment Method:</b>          | Item(s) Subtotal: \$431.86                    |
| Visa   Last digits: 3375        | Shipping & Handling: \$0.00                   |
|                                 | -----   |
| <b>Billing address</b>          | Total before tax: \$431.86                    |
| John Henry                      | <b>Estimated Tax: \$30.23</b>                 |
| 353 N GENERALS BLVD             | -----   |
| LINCOLNNTON, NC 28092-3558      | <b>Grand Total: \$462.09</b>                  |
| United States                   | -----   |
| <b>Credit Card transactions</b> | Visa ending in 3375: August 7, 2023: \$462.09 |

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

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11-4211-51-00-52503

14000 - 20.52

14101 - 9.71



**GET EXCLUSIVE DEALS**  
 Sign up today at HarborFreight.com/email  
 or Text TOOLS to 34648

\*\*\*\*\*

Proof of Purchase Required for Returns/  
 Exchanges Within 90 Days of Purchase.

Danielle served you today.  
 Thank you for shopping at  
 LINCOLN NC #03232

Item(s) Sold: 3  
 Item(s) Returned: 0

Store: 03232 Res: 02 Tran: 110702  
 Date: 8/18/2023 9:34:59 AM Assoc: XXXXXX  
 Ticket: 02110702

Please Retain for Your Records

ARC: 00 11-4211-5100-5309  
 TSI: 0000  
 IAD: 06011203400000

Mode: Issuer  
 Signature Verified  
 Contactless  
 AID: 80000000031010  
 TVR: 0000000000  
 LAD: 06011203400000  
 1400 - 7.13  
 1401 8.37

VISA CREDIT  
 Auth. No. 456246  
 Expiration Date XX/XX  
 Card No. XXXXXXXXXXXXX3375

Visa \$160.47

Total \$160.47

Subtotal \$149.97  
 Sales Tax 7.00%

63760 THREE-JAW PULLER SET 4PC \$39.99  
 58347 3T HEAVY DUTY JACK STANDS \$29.99  
 58769 BEAD BREAKER \$79.99

Customer Name: John Henry  
 Customer Number: 999083362967

SALE

Lincolnton, NC 28092  
 1010 East Main Street  
 Lincolnton NC #03232  
 Telephone: (704) 748-0686

**HARBOR FREIGHT**  
**TOOLS - LOWEST PRICES**



www.zipscarwash.com

8/17/2023 Thu 8:11 AM  
 GREETER: Auto CTN: 076849  
 PWC: 99828  
 NGLIN\_E.Main Flex 2

|                 |         |
|-----------------|---------|
| Get It All      | \$25.00 |
| -----           |         |
| SUB TOTAL       | \$25.00 |
| -----           |         |
| TOTAL           | \$25.00 |
| -----           |         |
| AMOUNT TENDERED | \$25.00 |
| CHANGE          | \$0.00  |

PAYMENT METHOD: Visa  
 Account : XXXX-XXXX-9375  
 Approval : 115316

11421-5100-52502

8/17/2023 Thu 8:11 AM

**WASH CODE**  
**966335**

Services:

0421 Clean Car Guarantee Redeem \$0

MUST BE USED WITHIN 1 DAY  
 VALID AT:  
 All Locations




ZIPS Car Wash Clean Car Guarantee  
 our purchase today is backed by our  
 4Hour Clean Car Guarantee! If life  
 happens after you leave: rain, birds  
 puddles, return to this location  
 within 24 hours and use this code  
 to receive a FREE BASIC REWASH,  
 no questions asked. Valid for 24hrs.  
 Lost codes cannot be replaced.  
 Valid at site of original purchase.

Entered Spreadsheet  
JEM

MELISSA ELMORE  
LINCOLN COUNTY N C  
Account Number: ##### 0161  
Page 1 of 2

GET 0 0 328

| Account Summary             |           |               |
|-----------------------------|-----------|---------------|
| Credit Limit                | \$        | 5,000.00      |
| Billing Cycle               |           | 09/01/2023    |
| Days In Billing Cycle       |           | 30            |
| Purchases and Other Charges | +         | 479.95        |
| Cash                        | +         | 0.00          |
| Credits                     | -         | 0.00          |
| Payments                    | -         | 0.00          |
| <b>TOTAL ACTIVITY</b>       | <b>\$</b> | <b>479.95</b> |

| Contact Information   |  |
|---|--|
|  | Call us at 844-4TRUIST (844-487-8478)                        |
|  | Visit us at Truist.com                                       |
|  | Write us at TRUIST BANK PO BOX 698,<br>WILSON, NC 27894-0698 |

| Cardholder Account Summary |           |                          |                                      |           |
|----------------------------|-----------|--------------------------|--------------------------------------|-----------|
| Trans Date                 | Post Date | Reference Number         | Description                          | Amount    |
| 08/04                      | 08/07     | 24073143218900010868338  | QUEENSBORO INDUSTRIES 910-2511251 NC | \$ 177.95 |
| 08/07                      | 08/08     | 24445003220600061568182  | DOMINO'S 4481 LINCOLNTON NC          | 90.30     |
| 08/17                      | 08/18     | 241164132300091149000439 | BISCUITVILLE 210 LINCOLNTON NC       | 68.43     |
| 08/21                      | 08/22     | 24013393233002312165813  | MOMS SUB SHOP LINCOLNTON NC          | 143.27    |

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY - T

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

404601120412016100000000000000000009

Account Number ##### 0161

|              |                |
|--------------|----------------|
| Closing Date | Total Activity |
| 09/01/23     | \$0.00         |

\*\*Memo Statement \*\* No Payment Required

\$ [REDACTED] AMOUNT OF PAYMENT ENCLOSED

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



MAKE CHECK PAYABLE TO:



TRUIST BANK  
PO BOX 580340  
CHARLOTTE NC 28258-0340

22016109 525011118 4046011204

**Queensboro**

Invoice

Order Number: 2091616

Date: 8/4/2023 10:42 AM

Customer ID: 1997647

Customer: Lincoln County

Queensboro

Bill To:

Melissa Elmore  
Lincoln County  
PO Box 738  
Lincolnton, North Carolina 28093  
United States  
phone: (704) 7368473

Ship To:

Melissa Elmore  
Lincoln County  
353 N. Generals Blvd.  
Lincolnton, North Carolina 28092  
United States

**Order Details**

1132 - Port Authority Embroidered Women's Silk Touch 3/4 Sleeve Pique Polo *1- 11-4110-51.00-53301*  
*1- 11-4120-51.00-53301*

|       | XS | S | M | L | XL | 2XL | 3XL | 4XL | Tot Qty | Price       | Surcharge | Total    |
|-------|----|---|---|---|----|-----|-----|-----|---------|-------------|-----------|----------|
| Black | 0  | 0 | 0 | 0 | 2  | 0   | 0   | 0   | 2       | \$53.67 ea. | \$0.00    | \$107.34 |

1217 - Port Authority Embroidered Women's Digi Heather Performance Polo

|                  | XS | S | M | L | XL | 2XL | 3XL | 4XL | Tot Qty | Price       | Surcharge | Total    |
|------------------|----|---|---|---|----|-----|-----|-----|---------|-------------|-----------|----------|
| Charcoal Heather | 0  | 0 | 1 | 0 | 1  | 0   | 0   | 0   | 2       | \$56.85 ea. | \$0.00    | \$113.70 |
| Heather Grey     | 0  | 0 | 1 | 0 | 0  | 0   | 0   | 0   | 1       | \$56.85 ea. | \$0.00    | \$56.85  |

1477 - Queensboro Embroidered Women's Luxury Hybrid Jersey Polo

|       | S | M | L | XL | 2XL | Tot Qty | Price       | Surcharge | Total   |
|-------|---|---|---|----|-----|---------|-------------|-----------|---------|
| Black | 0 | 0 | 0 | 0  | 1   | 1       | \$51.11 ea. | \$0.00    | \$51.11 |

| Description                   | Tot QTY | Per Unit | Discount |
|-------------------------------|---------|----------|----------|
| Promotional Discount -- Fixed | 2       | -\$24.70 | -\$49.40 |
| Promotional Discount -- Fixed | 3       | -\$27.88 | -\$83.64 |
| Promotional Discount -- Fixed | 1       | -\$29.66 | -\$29.66 |

*ADD - 7.91*  
*1A1D1 - 3.74*

**Queensboro**

Order Number: 2091616

Date: 8/4/2023 10:42 AM

Customer: 1997647 -- Lincoln County

---

**Order Detail, cont.**

|           | Description | Tot QTY | Per Unit | Price   |
|-----------|-------------|---------|----------|---------|
| Shipping  |             | 1       | \$0.00   | \$0.00  |
| Sales Tax |             | 1       | \$11.65  | \$11.65 |

---

**Order Summary**

Order Total: \$177.95

Amount Already Paid: \$0.00

Balance: \$177.95

# of Pieces Ordered: 6

IDENTIFIER:  
Elmore

7:48 AM  
TABLE: DT CASHIER 2  
PARTY: --

DRIVE-THRU

TY BISCUIT SAUSAGE  
TY BISCUIT BACON  
TY BISCUIT FRIED CHICKEN  
OZEN SAUSAGE BALLS

ECK 1587256 @ DT CASHIER 2  
-- DT 2 Check 4 (.84) --

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

terminal ID: \*\*\*\*\*219  
2/21/23 2:48 PM

ISA CREDIT - INSERT  
ID: A0000000031010  
CCT #: \*\*\*\*\*0161

CREDIT SALE  
IL: 323345550387 REF #: 8360  
ATCH #: 482 AUTH #: 83524G

DESCRIPTION :  
AMOUNT \$139.10  
SURCHARGE FEE \$4.17  
SUBTOTAL \$143.27  
TAX \$  
TOTAL \$

APPROVED

ARQC - B05C4ADB471A42A4

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

11-4/120-51-00-53370

11-4/110-51-00-53370

#4481 Domino's Pizza  
(704) 732-4179  
8/7/2023 11:14 AM

TIMED ORDER 4:45 PM MELISSA ELMORE  
#121 NOT PAID (980) 429-3147  
Est Order Ready: 4:42 PM

SUMMARY

#121

2-Marinara Dipping Cups  
6-14" HandToss Pizza  
1-14" Thin Pizza  
1-8 Piece Stuffed Cheesy  
1-9 PC Marbled Cookie Brownie  
TOTAL ITEMS: 11

ORDER: Oven

1 14" Thin Pizza \$14.49  
Pepperoni  
1 14" HandToss Pizza \$14.49  
Pepperoni  
1 14" HandToss Pizza \$14.49  
1 14" HandToss Pizza \$15.99  
Onions, Beef  
1 14" HandToss Pizza \$15.99  
Ham, Pineapple  
2 14" HandToss Pizza \$36.48  
Pepperoni, Ham, Beef, Bacon  
1 9 PC Marbled Cookie Brownie \$7.99  
1 8 Piece Stuffed Cheesy \$7.99  
TOTAL BOXES: 9

ORDER: Non-Oven

2 Marinara Dipping Cups \$1.98

COUPONS/ADJUSTMENTS

WeekLong Carryout (9220) \$45.50-

Sub Total \$84.39  
Tax 1 \$5.91  
Total \$90.30

1400-40  
14101-1.90

CREDIT CARD ORDER

Payment Status: 00 APPROVED

4481  
Domino's Pizza  
(704) 732-4179

8/7/2023 4:45 PM  
Order 121 Server 9898

Carry-Out  
MELISSA ELMORE  
(980) 429-3147

VISA CREDIT CHIP

CREDIT CARD # XXXXXXXXXXXX0161  
REFERENCE 9479532666  
APPROVAL CODE 41084G

Amount \$90.30  
Tip \$0.00  
Total \$90.30

14000 - 4.01  
14101 - 1.90

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

AID: a0000000031010  
PAN: 21  
TVR: 8000008000  
TSI: 6800  
CVM RESULTS: 5e0000  
IAD: 06011203a0b000  
CID: 80

11-4/110-51-00-53370



## FINANCE DEPARTMENT

Date: October 2<sup>nd</sup>, 2023

To: Credit Card Holders

From: Le Hansen, Account II

Please find attached your credit card statement for the month of August. Please code and attach all invoices and return to Finance (to my attention) **no later than Monday October 9<sup>th</sup>, 2023.**  
**No vendor sheet is necessary.**

Thank you!



TRUIST 

CANDY BURGIN  
Business Direct Rewards Visa

**Account summary**

|                                   |                   |
|-----------------------------------|-------------------|
| Total transactions & other debits | \$269.89          |
| Total payments & other credits    | - \$54.88         |
| <b>Balance</b>                    | <b>= \$215.01</b> |
| Credit limit                      | \$2,500.00        |
| Cash limit                        | \$0.00            |
| Closing date                      | 10/02/2023        |
| Days in billing cycle             | 31                |

**Cardholder activity**

| Tran date | Post date | Reference number        | Transaction description      | Amount   |
|-----------|-----------|-------------------------|------------------------------|----------|
| 09/16     | 09/17     | 24492163259000023870651 | SIGNUPGENIUS WWW.SIGNUPGENNC | \$269.89 |
| 09/26     | 09/27     | 74692163269107753744641 | AMZN Mktp US Amzn.com/billWA | -\$54.88 |

↑  
credit from.  
8.8.23

PO# \_\_\_\_\_ Vendor# \_\_\_\_\_  
 Acct#: 11-4160-51-00-56101 \$269.89  
 Acct#: 11-4130-51-00-53301 credit - 54.88.  
 Acct#: \_\_\_\_\_  
 Approved: Candy A. Hews

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

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

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FINANCE

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10/20/23 JPM



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OCT 13 2023

HUMAN RESOURCES

Page 1 of 2  
Billing cycle 09/02/23 - 10/02/23  
Account ending in 3300

**Questions?**



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



Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 27894-020000

For information only  
Do not remit payment



For information only  
Do not remit payment

# Order Detail

| Order #     | Member                           | Order Date (mm/dd/yyyy) | Status    |
|-------------|----------------------------------|-------------------------|-----------|
| 259976      | Melissa Smith                    | 09/16/2020              | Completed |
| QTY         | Product                          | Price                   | Subtotal  |
| 1           | SignUpGenius Pro Gold ( Annual ) | \$269.89                | \$269.89  |
| Order Total |                                  |                         | \$269.89  |

## Payments

| Payment Date (mm/dd/yyyy) | Payment ID | Paid By     | Amount   |
|---------------------------|------------|-------------|----------|
| 09/16/2023                | 1338500    | Credit Card | \$269.89 |
| 09/16/2022                | 1101497    | Credit Card | \$269.89 |
| 09/16/2021                | 880481     | Credit Card | \$269.89 |
| 09/16/2020                | 667003     | Credit Card | \$269.89 |

## Auto Renew Status

| Status | Next Billing Date (mm/dd/yyyy) |
|--------|--------------------------------|
| Active | 09/16/2024                     |

[Return to Billing](#)

11-4160-51-00-56101

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Got it!



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10/16/23 Jpu

OCT 16 2023

MEGAN GILBERT

Business Direct Rewards Visa

FINANCE



Page 1 of 2

Billing cycle 09/02/23 - 10/02/23

Account ending in 8889

Account summary

|                                   |   |                 |
|-----------------------------------|---|-----------------|
| Total transactions & other debits |   | \$116.84        |
| Total payments & other credits    | - | \$0.00          |
| <b>Balance</b>                    | = | <b>\$116.84</b> |

|                       |  |            |
|-----------------------|--|------------|
| Credit limit          |  | \$5,000.00 |
| Cash limit            |  | \$0.00     |
| Closing date          |  | 10/02/2023 |
| Days in billing cycle |  | 31         |

Questions?



Call  
844-4 TRUIST  
(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   |
|-----------|-----------|-------------------------|-----------------------------|----------|
| 09/29     | 10/01     | 24492153273852389892528 | NAME BADGES 800-243-9227 FL | \$116.84 |

- E

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400



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

**For information only  
Do not remit payment**

**Amanda M. Hallman**

---

**From:** Megan Gilbert <mgilbert@lincolncounty.org>  
**Sent:** Friday, September 29, 2023 4:32 PM  
**To:** amhallman@lincolncounty.org  
**Subject:** FW: Invoice Report

*Megan H. Gilbert*  
County Attorney | Lincoln County  
353 N. Generals Blvd.  
P.O. Box 738  
Lincolnton, NC 28092  
Main: 704-736-8471  
Direct: 704-666-6965

**Please take notice that my direct line phone number has recently changed!**



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**From:** Name Badges Inc <support@namebadge.com>  
**Sent:** Friday, September 29, 2023 4:31 PM  
**To:** mgilbert@lincolncounty.org  
**Subject:** Invoice Report

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

Megan Gilbert

Invoice:#630281

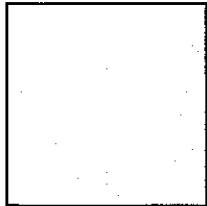
| SHIPPING ADDRESS:   | BILLING ADDRESS:  | PAYMENT:                                    | NAME BADGES, INC.   |
|---|---|---|---|
| Megan Gilbert<br>Lincoln County Government<br>PO Box 738<br>Lincolnton, North Carolina<br>28092 | Megan Gilbert<br>Lincoln County Government<br>PO Box 738<br>Lincolnton, North Carolina<br>28092 | Method: Credit card<br>Card Number:<br>8889 | 12240 SW 53RD STREET<br>SUITE 511<br>COOPER CITY FL 33330<br>(800) 243-9227 |

United States  
7047368471

United States  
7047368471

[www.namebadge.com](http://www.namebadge.com)

| IMAGE | PRODUCT DESCRIPTION | SKU | QTY | PRICE | TOTAL |
|-------|---------------------|-----|-----|-------|-------|
|-------|---------------------|-----|-----|-------|-------|



1" x 3" - Premium Silver - Magnetic  
Fastener - Template1

Megan H. Gilbert, County Attorney  
*11-4180-51-00-53301*

1" x 3" -  
Premium  
Silver -  
Magnetic  
Fastener -  
Template1

1x \$11.49 \$11.49

Davin W. Madden, County Manager  
*11-4120-51-00-53301*

1" x 3" -  
Premium  
Silver -  
Magnetic  
Fastener -  
Template1

1x \$11.49 \$11.49

Amanda M. Hallman, Deputy Clerk  
*11-4120-51-00-53301*

1" x 3" -  
Premium  
Silver -  
Magnetic  
Fastener -  
Template1

1x \$11.49 \$11.49

Melissa L. Elmore, Clerk to the Board  
*11-4110-51-00-53301*

1" x 3" -  
Premium  
Silver -  
Magnetic  
Fastener -  
Template1

1x \$11.49 \$11.49

Vanessa R. Leon, Public Affairs Officer  
*11-4120-51-00-53301*

1" x 3" -  
Premium  
Silver -  
Magnetic  
Fastener -  
Template1

1x \$11.49 \$11.49

Carrol Mitchem, County Commissioner  
*11-4110-51-00-53301*

1" x 3" -  
Premium  
Silver -  
Magnetic  
Fastener -  
Template1

1x \$11.49 \$11.49

|   |  |    |         |         |
|---|--|----|---------|---------|
| Bud Cesena , County Commissioner<br>11-4110-51-00-53301       | 1" x 3"-<br>Premium<br>Silver -<br>Magnetic<br>Fastener -<br>Template1 | 1x | \$11.49 | \$11.49 |
| Jamie Lineberger , County Commissioner<br>11-4110-51-00-53301 | 1" x 3"-<br>Premium<br>Silver -<br>Magnetic<br>Fastener -<br>Template1 | 1x | \$11.49 | \$11.49 |
| Cathy Davis , County Commissioner<br>11-4110-51-00-53301      | 1" x 3"-<br>Premium<br>Silver -<br>Magnetic<br>Fastener -<br>Template1 | 1x | \$11.49 | \$11.49 |
| Anita McCall , County Commissioner<br>11-4110-51-00-53301     | 1" x 3"-<br>Premium<br>Silver -<br>Magnetic<br>Fastener -<br>Template1 | 1x | \$11.49 | \$11.49 |

ORIGINAL PRICE: \$114.90

COUPON: -\$20.68

SUBTOTAL: \$94.22

Production Price (Standard - 7 to 10 Business days): \$4.99

Standard Shipping: \$9.99

SALES TAX: \$7.64

TOTAL: \$116.84

**DATE                      STATUS**

09/29/2023  
16:30                      In checkout

09/29/2023  
16:30                      Payment Received - In Production

14000 - 5.19  
14101 - 2.45

Entered on spreadsheet 10/13/23.



JOHN HENRY  
Business Direct Rewards Visa



Page 1 of 2  
Billing cycle 09/02/23 - 10/02/23  
Account ending in 3375

**Account summary**

|                                   |                |
|-----------------------------------|----------------|
| Total transactions & other debits | \$49.99        |
| Total payments & other credits    | \$0.00         |
| <b>Balance</b>                    | <b>\$49.99</b> |

|                       |             |
|-----------------------|-------------|
| Credit limit          | \$10,000.00 |
| Cash limit            | \$0.00      |
| Closing date          | 10/02/2023  |
| 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    |
|-----------|-----------|------------------------|---------------------------------------|-----------|
| 09/23     | 09/24     | 2479338326600088143722 | GoPro.com/Subscription 800-2727281 CA | \$49.99 ✓ |

RECEIVED  
OCT 12 2023  
FINANCE

-E

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400



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

**For information only  
Do not remit payment**



GoPro Inc.  
3025 Clearview Way  
San Mateo CA 94402 US  
[www.gopro.com/support](http://www.gopro.com/support)

Invoice Date: 09/23/2023  
Invoice #: INV32031241  
Account Information: John Henry  
jhenry@lincolncounty.org

**Bill To:**  
John Henry  
Lincolnton, North Carolina 28092  
United States

**Ship To:**  
Digital Services

| CHARGE SUMMARY    |                       |                       |          |        |         |
|-------------------|-----------------------|-----------------------|----------|--------|---------|
| Product           | Description           | Service Period        | Subtotal | Tax    | TOTAL   |
| GoPro Plus Annual | GoPro Plus Annual Fee | 09/23/2023-09/22/2024 | \$49.99  | \$0.00 | \$49.99 |

11-4210-5100-56101



Entered on spreadsheet 10/16/23. JEM



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OCT 16 2023

MELISSA ELMORE  
Business Direct Rewards Visa

FINANCE



Page 1 of 2  
Billing cycle 09/02/23 - 10/02/23  
Account ending in 0161

Account summary

|                                   |                   |
|-----------------------------------|-------------------|
| Total transactions & other debits | \$681.24          |
| Total payments & other credits    | - \$200.00        |
| <b>Balance</b>                    | <b>= \$481.24</b> |
| Credit limit                      | \$5,000.00        |
| Cash limit                        | \$0.00            |
| Closing date                      | 10/02/2023        |
| 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    |
|-----------|-----------|-------------------------|------------------------------------|-----------|
| 09/06     | 09/07     | 24445003250400097509323 | WM SUPERCENTER #1209 LINCOLNTON NC | \$24.66   |
| 09/07     | 09/08     | 24801663250030028008449 | BBQ KING LINCOLNTON NC             | \$331.73  |
| 09/11     | 09/13     | 24427333255710025939410 | CHICK-FIL-A #04089 LINCOLNTON NC   | \$229.92  |
| 09/14     | 09/17     | 24226383258091008274736 | WAL-MART #1209 LINCOLNTON NC       | \$38.82   |
| 09/18     | 09/19     | 24445003262600058357192 | DOMINO'S 4481 LINCOLNTON NC        | \$56.11   |
| 09/25     | 09/27     | 74055233269968652145392 | GREENBRIER 3045361110 WV           | -\$200.00 |

- E

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

|                          |          |
|--------------------------|----------|
| Account number ending in | 0161     |
| Total activity           | \$481.24 |

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

**For information only  
Do not remit payment**

#4481 Domino's Pizza  
(704) 732-4179  
9/18/2023 12:12 PM

C

TIMED ORDER 4:45 PM      MELISSA ELMORE  
**#118**      (704) 735-1014  
NOT PAID  
Est Order Ready: 4:39 PM

----- SUMMARY -----

**#118**

4-14" HandToss Pizza  
1-14" Thin Pizza  
1-8 Piece Stuffed Cheesy  
TOTAL ITEMS: 6

----- ORDER: Oven -----

|                             |         |
|-----------------------------|---------|
| 1 14" Thin Pizza            | \$14.49 |
| Pepperoni                   |         |
| 1 14" HandToss Pizza        | \$14.49 |
| Pepperoni                   |         |
| 1 14" HandToss Pizza        | \$14.49 |
| 1 14" HandToss Pizza        | \$15.99 |
| Onions, Beef                |         |
| 1 14" HandToss Pizza        | \$17.49 |
| Pepperoni, Ham, Beef, Bacon |         |
| 1 8 Piece Stuffed Cheesy    | \$7.99  |
| TOTAL BOXES: 6              |         |

----- ORDER: Non-Oven -----

----- COUPONS      DISCOUNTS -----

|                             |          |
|-----------------------------|----------|
| Weeklong Carryout<br>(9220) | \$32.50- |
| Sub Total                   | \$52.44  |
| Tax 1                       | \$3.67   |
| Total                       | \$56.11  |

----- PAYMENTS -----

|             |         |
|-------------|---------|
| Balance Due | \$56.11 |
|-------------|---------|

We value your business  
Please call again!

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

**BBQ KING**  
 2613 E MAIN ST  
 LINCOLN, NC 28092  
 704-735-1112

09/07/2023 11:10

Sale

Trans #: 7 Batch #: 9

VISA CHIP Contactless  
 \*\*\*\*\*0161 \*\*/\*\*

BASE AMT: \$331.73

Resp: AUTH/FKT 81978G  
 Code: 81978G  
 Ref #: 463250550990013

App Name: VISA CREDIT  
 AID: A0000000031010  
 TVR: 0000000000

11-4350-55-00-53309

THANK YOU!!!  
 CUSTOMER COPY

Give us feedback @ survey.walmart.com  
 Thank you! ID #: ZSKJ76F31JV



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

ST# 01209 OP# 000209 TE# 07 TR# 06629

|              |                |       |   |
|--------------|----------------|-------|---|
| MINI CINN RD | 007874229860 F | 4.98  | Y |
| BBQ SAUCE    | 001340945132 F | 3.98  | Y |
| BRAID        | 068113128226 F | 5.24  | Y |
| FRUIT BOWL   | 068113118023 F | 9.98  | Y |
|              | SUBTOTAL       | 24.18 |   |
|              | TAX 2          | 2.00  | % |
|              | TOTAL          | 24.66 |   |
|              | VISA TEND      | 24.66 |   |

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

APPROVAL # 115836  
 REF # 1042000314  
 TRANS ID - 583249660759892  
 VALIDATION - 67C9  
 PAYMENT SERVICE - E  
 AID A0000000031010  
 AAC 020C196444333026  
 TERMINAL # SC011091  
 \*NO SIGNATURE REQUIRED

09/06/23 14:21:17  
 CHANGE DUE 0.00

# ITEMS SOLD 4  
 TC# 0055 5576 5610 9616 4375



Become a member  
 Scan for free 30-day trial



09/06/23 14:21:17  
 \*\*\*CUSTOMER COPY\*\*\*

4190.48

11-4110-51-00-53320

CUSTOMER COPY  
 \*\*\* DUPLICATE RECEIPT \*\*\*

9/11/2023 4:44:27 PM

PICKUP

Order Number: 4315974

Guest: Melissa Elmor

Phone 9804293147

Promised Time: 9/11/2023 4:45 PM

- 15 CFA Sand 71.25
- 5 TMS BAGS 71.25
- 15 Nugget 8ct 46.95
- 5 CobSld Nug
- 5 + Avo Ranch
- 5 + GardnHrb Ranch
- 1 MktSld GRL 9.59
- + Lt Bal
- 1 MktSld GRL 9.59
- + Bal
- 1 Assortment Sauce 0.00
- 1 4 oz side of Pickles 0.00
- 1 Gln Swt Tea 6.25

Sub. Total: \$214.88  
 Tax: \$15.04  
 Total: \$229.92

Change \$0.00  
 Visa: \$229.92

Register: 47 Tran Seq No: 4315974  
 Cashier: Enily

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

Sep 11 2023 4:44 pm

MELISSA  
ELMORE

C

TIMED ORDER 4:45 PM #4481 Domino's Piz

#118

(704) 732-4179

PAID

9/18/2023 4:30 PM

Est Order Ready: 4:39 PM

11-4110-51-00-53370

SUMMARY

#118

- 4-14" HandToss Pizza
- 1-14" Thin Pizza
- 1-8 Piece Stuffed Cheesy
- TOTAL ITEMS: 6

ORDER: Oven

- 1 14" Thin Pizza \$14.49  
Pepperoni
- 1 14" HandToss Pizza \$14.49  
Pepperoni
- 1 14" HandToss Pizza \$14.49
- 1 14" HandToss Pizza \$15.99  
Onions, Beef
- 1 14" HandToss Pizza \$17.49  
Pepperoni, Ham, Beef, Bacon
- 1 8 Piece Stuffed Cheesy \$7.99
- TOTAL BOXES: 6

ORDER: Non-Oven

COUPONS/ADJUSTMENTS

Weeklong Carryout (9220) \$32.50-

Sub Total 14000 2.50 \$52.44

Tax 1 \$3.67

Total 14101-1.17 \$56.11

PAYMENTS

Amount Tendered \$56.11

Balance Due \$0.00

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SKK1XF2XYQ

Walmart

704-732-3090 Mgr: ELIZABETH

306 N GENERALS BLVD  
LINCOLNTON NC 28092

|              |              |        |           |
|--------------|--------------|--------|-----------|
| ST# 01209    | OP# 004012   | TE# 04 | TR# 03184 |
| BEVERAGE     | 007800002494 | F      | 5.48 X    |
| BEVERAGE     | 007800002494 | F      | 5.48 X    |
| BEVERAGE     | 007800002494 | F      | 5.48 X    |
| BEVERAGE     | 007800002494 | F      | 5.48 X    |
| GOLD PEAK DT | 008390000553 | F      | 7.10 X    |
| GOLD PEAK DT | 008390000553 | F      | 7.10 X    |

SUBTOTAL 36.20

TAX 1 7.00 % 2.54

TOTAL 38.82

VISA TEND 38.82

VISA CREDIT \*\*\*\* \* 0161 1 21

APPROVAL # 653386

REF # 325700827473

TRANS ID - 583257682134548

VALIDATION - GR7H

PAYMENT SERVICE - E

AID 80000000031010

AAC E58CF0E362AA1E82

TERMINAL # SC010910

\*NO SIGNATURE REQUIRED

09/14/23 14:56:55

CHANGE DUE 0.00

# ITEMS SOLD 6

TCH 6087 7149 7853 8751 6917



Walmart

Become a member

Scan for free 30-day trial



09/14/23 14:56:56

\*\*\*CUSTOMER COPY\*\*\*

11-4110-51-00-53370

**Amanda M. Hallman**

---

**From:** Melissa Elmore <melmore@lincolncounty.org>  
**Sent:** Monday, September 25, 2023 2:36 PM  
**To:** Amanda M. Hallman  
**Subject:** FW: The Greenbrier Cancellation, Cancellation Number:54052895

See below for Cancellation for Anita

*Melissa L. Elmore*

Clerk to the Board of Commissioners  
PO Box 738, Lincolnton, NC 28093  
353 N. Generals Blvd., Lincolnton, NC 28092  
(704) 736-8473  
[melmore@lincolncounty.org](mailto:melmore@lincolncounty.org)

11-4/110-51.00-52101  
Refunded \$200.00



**"To accomplish great things we must not only act, but also dream; not only plan, but also believe" ~Anatole France~**

---

**From:** The Greenbrier <ResEmailSender@windsurfercrs.com>  
**Sent:** Monday, September 25, 2023 2:16 PM  
**To:** melmore@lincolncounty.org  
**Subject:** The Greenbrier Cancellation, Cancellation Number:54052895

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

**RESERVATION CANCELLATION**

Booking Reference: L7TETTUF8F

*We hope you keep us in mind for your future visits to White Sulphur Springs!*

Dear Anita McCall,

We are sad to see that you found it necessary to cancel your reservation with us, although we would like to thank you for considering our hotel. Your reservation has been successfully cancelled.

Your cancellation number is: 54052895. Record this cancellation number for your records.

---

### Booking Information

Booking Reference: **L7TETTUF8F**  
Hotel: **The Greenbrier**  
Room Type: **Best Available at Check In**  
Add Ons:

### Guest Information

Name: **Anita McCall**  
Checkin Date: **11/04/2023**  
Checkout Date: **11/07/2023**  
Number of Nights: **3**

---

### Booking Rates

|               |                         |
|---------------|-------------------------|
| Room Rates:   | <b>\$ 600.00</b>        |
| Add Ons:      | <b>\$ 0.00</b>          |
| Tax:          | <b>\$ 240.03</b>        |
| <b>Total:</b> | <b><u>\$ 840.03</u></b> |

---

### Hotel Policies

Guest Check In time is 4:00 PM and Departure time is 11:00 AM

A deposit equal to 1-night stay is required at the time of booking and will be charged to your Credit Card.

Cancel by 8:00 PM local hotel time at least 14 days prior to arrival to avoid a 1 night(s) cancellation penalty charge.

---

The Greenbrier  
101 Main Street West | White Sulphur Springs, WV 24986  
1-855-453-4858 | [greenbrierreservations@gmail.com](mailto:greenbrierreservations@gmail.com)

---

DISCLAIMER: Pursuant to North Carolina General Statutes Chapter 132, Public Records, this electronic mail message and any attachments hereto, as well as any electronic mail

Entered On Spreadsheet  
10/23/23, JRU



DEANNA RIOS  
Business Direct Rewards Visa



Page 1 of 2  
Billing cycle 09/02/23 - 10/02/23  
Account ending in 3284

**Account summary**

|                                   |                 |
|-----------------------------------|-----------------|
| Total transactions & other debits | \$218.57        |
| Total payments & other credits    | \$0.00          |
| <b>Balance</b>                    | <b>\$218.57</b> |

|                       |             |
|-----------------------|-------------|
| Credit limit          | \$10,000.00 |
| Cash limit            | \$0.00      |
| Closing date          | 10/02/2023  |
| 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   |
|-----------|-----------|-------------------------|-------------------------------------|----------|
| 09/25     | 09/26     | 24005943268300699966997 | GOVERNMENT FINANCE OFFIC CHICAGO IL | \$135.00 |
| 09/25     | 09/26     | 24001753268872347509129 | NC QUICK PASS 877-769-7277 NC       | \$5.22   |
| 09/26     | 09/27     | 24005943269300707073900 | GOVERNMENT FINANCE OFFIC CHICAGO IL | \$78.35  |

11-4310-52-00-52103 3.-  
 11-5311-58-00-52103 2.22  
 11-4140-51-00-53301 75.-  
 11-4140-51-00-52101 135.-  
 11-14000 2.28  
 11-14101 1.07

*ok  
DL*

-E

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400



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

**For information only  
Do not remit payment**



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

Invoice Number: 35426795335  
Invoice Date: 08/26/23

00256826-003637



LINCOLN COUNTY  
PO BOX 738  
LINCOLN, 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](http://ncquickpass.com).



### Summary of Charges

|                     |               |
|---------------------|---------------|
| Previous Amount Due | \$53.84       |
| Payments            | (\$53.84)     |
| Fees*               | \$0.00        |
| Adjustments         | \$0.00        |
| Penalties*          | \$0.00        |
| New Tolls           | \$5.22        |
| <b>Amount Due</b>   | <b>\$5.22</b> |
| Due Date            | 09/25/23      |


### Ways to Pay

- Online [ncquickpass.com](http://ncquickpass.com)
- By Mail Mail a check (see payment stub below)
- In person Find a customer service center at [ncquickpass.com/contact-us](http://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.)

You would have saved 35% with a NC Quick Pass transponder!




Receive invoices by email, visit [ncquickpass.com](http://ncquickpass.com) to opt in.

**PLEASE DO NOT SEND CASH**

Make check payable to NC Quick Pass

Invoice Number: 35426795335  
Amount Due: \$5.22  
Due Date: 09/25/23

LINCOLN COUNTY  
PO BOX 738  
LINCOLN, NC 28093-0738

NC Quick Pass Processing Center  
P.O. BOX 10020  
Atlanta, Georgia 30348-0020



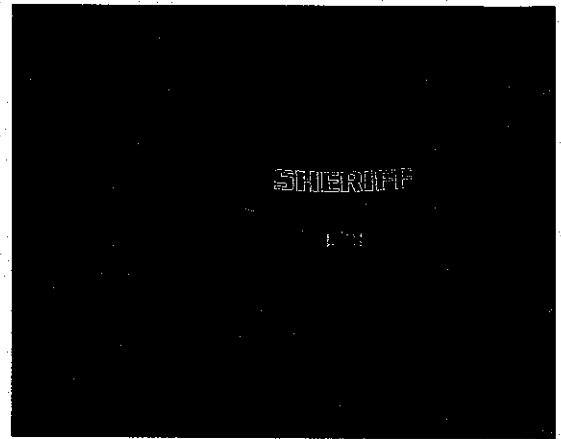
10020000000035426795335092520230000005228

002568260363700200100000000





Invoice Number: 35426795335



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

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

### New Toll Transactions

Posting Period: 07/21/23 - 08/25/23

sheriff  
DSS

| License Plate/<br>Transponder | Vehicle<br>Class* | Transaction<br>Date/Time | Posting<br>Date | Toll<br>Zone | Location<br>Description         | Amount |
|-------------------------------|-------------------|--------------------------|-----------------|--------------|---------------------------------|--------|
| NC-82214V                     | 1                 | 07/24/23 21:51:16        | 07/26/23        | I12          | 77 EL SB, I485 to Lakeview      | \$0.77 |
| NC-82214V                     | 1                 | 07/24/23 21:53:35        | 07/26/23        | I14          | 77 EL SB, Lakeview to I85       | \$0.77 |
| NC-82214V                     | 1                 | 07/24/23 21:55:48        | 07/26/23        | I16          | 77 EL SB, I85 to I277/End EL    | \$0.77 |
| NC-82214V                     | 1                 | 07/24/23 21:57:56        | 07/26/23        | I18          | 77 EL SB, Ramp to I277          | \$0.69 |
| NC-22399W                     | 1                 | 08/04/23 12:21:31        | 08/05/23        | M01          | 74 BYP EB, US74 to IT-Frw       | \$0.44 |
| NC-22399W                     | 1                 | 08/04/23 12:23:50        | 08/05/23        | M03          | 74 BYP EB, IT-Frw to Uvill-IT   | \$0.53 |
| NC-22399W                     | 1                 | 08/04/23 12:37:08        | 08/05/23        | M08          | 74 BYP WB, US601 to RockyRvr    | \$0.93 |
| NC-22399W                     | 1                 | 08/04/23 12:39:21        | 08/05/23        | M06          | 74 BYP WB, RockyRvr to Uvill-IT | \$0.32 |

Total Tolls \$5.22

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

### Invoice Activity

| Invoice<br>Period   | Invoice #   | Posting<br>Date | Description                  | Amount    |
|---------------------|-------------|-----------------|------------------------------|-----------|
| 07/21/23 - 08/25/23 | 35426795335 | 08/11/23        | Billed - Credit Card Payment | (\$53.84) |



### 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](http://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](http://ncquickpass.com/dispute-a-toll) to download a toll dispute form
- INCORRECT License Plate Image (Does not match vehicle registration)
- Duplicate Charge
- Other \_\_\_\_\_

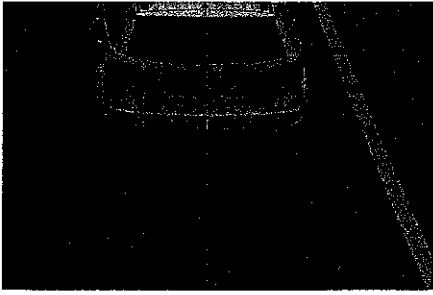
Authorized Signature Required \_\_\_\_\_ Date \_\_\_\_\_

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

Print Name \_\_\_\_\_



Additional license plate image(s) of vehicle(s) associated with this invoice



0025682600363700200200000000





200 Sorrell Grove Church Road Suite A  
Morrisville, NC 27560

LINCOLN COUNTY LINCOLN COUNTY  
PO BOX 738  
LINCOLNTON, North Carolina 28093-0738

|                 |   |                 |                      |
|-----------------|---|-----------------|----------------------|
| Account Type #: | Bill by Mail (BBM)                                  | Date:           | 9/25/2023 2:08:32 PM |
| Account Number: | 90917156  | Confirmation #: | 102958858            |
| Bussiness Name: | LINCOLN COUNTY                                      | Payment Type:   | Credit Card          |
| Full Name:      | LINCOLN COUNTY LINCOLN COUNTY                       |                 |                      |
| E-Mail Address: | drios@lincolncounty.org                             |                 |                      |
| Phone #:        |   |                 |                      |
| Address:        | PO BOX 738<br>LINCOLNTON, North Carolina 28093-0738 |                 |                      |

Transaction Details

| S.No.        | Transaction                           | Quantity | Payment Method      | Authorization Code | Amount |
|--------------|---------------------------------------|----------|---------------------|--------------------|--------|
| 1            | BBM Billed Toll - Credit Card Payment | 1        | Visa ending in 3284 | 05814G             | \$5.22 |
| Total Amount |                                       |          |                     |                    | \$5.22 |

Printed: 9/25/2023 2:08:45 PM

NC Quick Pass Customer Service Center:  
 Web: [www.ncquickpass.com](http://www.ncquickpass.com) Phone: 1-877-7MY-PASS (1-877-769-7277) Fax: 1-919-388-3279  
 Mail Correspondence: 200 Sorrell Grove Church Road, Suite A, Morrisville, NC 27560-9543  
 Mail Payments: PO BOX 100020 Atlanta, Georgia 30348-0020

**Deanna Rios**

---

**From:** estore@gfoa.org  
**Sent:** Tuesday, September 26, 2023 11:25 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 Number:** 771291  
**Order Date:** Sep 26, 2023 10:23 AM  
**Bill To:** Ms. Deanna Rios  
**Order Total:** 78.35  
**Payment Method:** VISA \*\*\*\*\*3284  
**Name on Card:** Deanna Rios  
**Ship To:** Ms. Deanna Rios  
115 West Main Street  
Lincolnton, NC 28092-2601  
UNITED STATES  
**Shipping Method:** Regular UPS

| Item   | Price                          | Qty | Total |
|--|--------------------------------|-----|-------|
| Accounting for Capital Assets Second Edition | 75.00                          | 1   | 75.00 |
|  | <b>Item Total</b>              |     | 75.00 |
|  | <b>Shipping</b>                |     | 3.35  |
|  | <b>Handling</b>                |     | 0.00  |
|  | <b>Item Grand Total</b>        |     | 78.35 |
|  | <b>Transaction Grand Total</b> |     | 78.35 |



Entered on spreadsheet

JPH

RECEIVED

DEC 04 2023

FINANCE

Page 1 of 2

Billing cycle 10/03/23 - 11/02/23

Account ending in 3375

TRUIST 

JOHN HENRY

Business Direct Rewards Visa



Account summary

|                                   |                 |
|-----------------------------------|-----------------|
| Total transactions & other debits | \$317.00        |
| Total payments & other credits    | \$0.00          |
| <b>Balance</b>                    | <b>\$317.00</b> |

|                       |             |
|-----------------------|-------------|
| Credit limit          | \$10,000.00 |
| Cash limit            | \$0.00      |
| Closing date          | 11/02/2023  |
| 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     |
|-----------|-----------|-------------------------|--|------------|
| 10/10     | 10/11     | 24137463284001044162684 | TRACTOR SUPPLY CO #1637 LINCOLNTON NC  | \$21.39 ✓  |
| 10/14     | 10/15     | 24692163287102212552704 | AMZN Mktp US*TE99A0UH1 Amzn.com/billWA | \$125.37 ✓ |
| 10/17     | 10/18     | 24001753291111181835279 | NC DEQ STORMWATER RALEIGH NC           | \$120.00 ✓ |
| 10/17     | 10/18     | 24001753291111181035227 | NC DEQ STORMWATER RALEIGH NC           | \$3.18 ✓   |
| 10/27     | 10/29     | 24431053301838002417159 | O'REILLY 2070 LINCOLNTON NC            | \$47.06 ✓  |

-E

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400



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

**For information only  
Do not remit payment**

**John Henry Jr**

---

**From:** DoNotReply@nc.gov  
**Sent:** Tuesday, October 17, 2023 10:20  
**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: 23101709886942  
Payment Date: 10/17/2023

-----  
Billing Address: John Henry  
353 N. Generals Blvd  
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: NCC233113-2023,NCC233113,Rescue Squad Artificial Turf Conversion,Lincoln County,\$120.00

DO NOT REPLY DIRECTLY TO THIS EMAIL.

*55-6200-56-00-57201-62002*



Final Details for Order #113-0105316-0826645

Order Placed: October 11, 2023  
Amazon.com order number: 113-0105316-0826645  
Order Total: \$125.37

| Shipped on October 13, 2023  |  |
|--|--|
| <b>Items Ordered</b>   | <b>Price</b>   |
| 1 of: <i>Fahren Krieges 2023 Upgraded H11 LED Headlight Bulbs, 22000LM 600% Brighter, H9 H8 LED Headlights, 6500K Cool White Wireless LED Bulb for Low Beam Hlg</i><br>Sold by: Auto-Lights (seller profile)<br>Condition: New | \$39.99  |
| 2 of: <i>Krieges Fahren Upgraded H7 LED Headlight Bulb, 22000LM 600% Brighter, 1:1 Mini Size H7 LED bulb, No Adapter Required, 6500K Cool White, Plug and Play,</i><br>Sold by: Auto_Part (seller profile)<br>Condition: New   | \$47.99  |
| <b>Shipping Address:</b><br>John Henry<br>353 N GENERALS BLVD<br>LINCOLNTON, NC 28092-3558<br>United States  | Item(s) Subtotal: \$135.97<br>Shipping & Handling: \$0.00<br>Your Coupon Savings: -\$6.00<br>-----<br>Total before tax: \$117.17<br>Sales Tax: \$8.20<br>----- |
| <b>Shipping Speed:</b><br>Delivery in fewer trips to your address  | <b>Total for This Shipment: \$125.37</b><br>-----  |

| Payment information   |   |
|---|---|
| <b>Payment Method:</b><br>Visa   Last digits: 3375  | Item(s) Subtotal: \$135.97<br>Shipping & Handling: \$0.00<br>Promotion applied: -\$18.80<br>-----   |
| <b>Billing address</b><br>John Henry<br>353 N GENERALS BLVD<br>LINCOLNTON, NC 28092-3558<br>United States | Total before tax: \$117.17<br><b>Estimated Tax: \$8.20</b><br>-----<br><b>Grand Total: \$125.37</b> |
| <b>Credit Card transactions</b>   | Visa ending in 3375: October 13, 2023: \$125.37   |

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

11-9211-51-00-52502

1000 - 5.57

1101 - 2.03





401 TRAIL GENERAL S BLVD  
LINCOLN, NC  
704-735-1029

Ticket: 06654  
Date: 10/10/23  
Store: 1637  
Cashier: Stephanie

| Item           | QTY | Price | Amount |
|----------------|-----|-------|--------|
| ENR LITHIUM AA | 1   | 19.90 | 19.90  |
| Subtotal       |     |       | 19.90  |
| Tax            |     |       | 1.40   |
| Total          |     |       | 21.39  |

11-4210-51-00-53309

Visa - SALE 21.39  
\*\*\*\*\*3375 - EMV Chip  
Authorization #: 03217G  
Terminal ID : 001791637000100  
Cryptogram : FFE24F14C6E1F84D  
AID : A0000000031010  
APP : VISA CREDIT 14000 - .95  
CVM : NONE / 5E0000 14101 - .45  
TVR : 8000008000 / TSI : 6880

Change 0.00  
I agree to pay the above amount according to my card issuer agreement.

Neighbor's Club Neighbor  
Loyalty #: \*\*\*\*\*0275

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply Co app or go to



904 EAST MAIN STREET  
LINCOLN, NC 28092  
(704) 732-1579  
www.oreillyauto.com

Store hours:  
Mon-Sat: 07:30 AM-09:00 PM  
Sun: 09:00 AM-08:00 PM

Counter #: 633688 CINDY  
Date: 10/27/2023 04:17 PM Drawer: 2  
Invoice #: 2070-321639 2070WS151

DEF 2.5GAL 21.99 T  
BlueDEF 2.5  
MANUFACTURER'S DEFECT WARRANTY

DEF 2.5GAL 21.99 T  
BlueDEF 2.5  
MANUFACTURER'S DEFECT WARRANTY

2 Items

|           |       |
|-----------|-------|
| Sub-Total | 43.98 |
| Sales Tax | 3.08  |
| Total     | 47.06 |
| VISA 3375 | 47.06 |

VISA XXXXXXXXXXXX3375 Auth CD: 03339G  
REF# 005865462728

11-4211-51-00-52602

Chip Indicator: Y  
AID: A0000000031010  
VISA CREDIT  
TVR: 0000000000  
TSI:  
IAD: 06011203A00000

14000 - 2.09  
14101 - .99

Thank you for being an O'Rewards member  
\$5 Reward issued for every 150 pts earned  
Visit O'Rewards.com to view your account

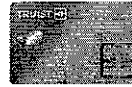
Warranty/Garantia:  
www.oreillyauto.com/warranty



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JEN

CANDY BURGIN

Business Direct Rewards Visa



Page 1 of 2  
Billing cycle 10/03/23 - 11/02/23  
Account ending in 3300

Account summary

|                                   |                 |
|-----------------------------------|-----------------|
| Total transactions & other debits | \$501.17        |
| Total payments & other credits    | \$0.00          |
| <b>Balance</b>                    | <b>\$501.17</b> |

|                       |            |
|-----------------------|------------|
| Credit limit          | \$2,500.00 |
| Cash limit            | \$0.00     |
| Closing date          | 11/02/2023 |
| 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   |
|-----------|-----------|-------------------------|--|----------|
| 10/04     | 10/05     | 24493983277286055000014 | NCACC 919-715-2893 NC                  | \$350.00 |
| 10/13     | 10/15     | 24001753287206966000218 | NC SEC OF STATE NOTARY 919-814-5325 NC | \$53.00  |
| 10/16     | 10/17     | 24692163289104065744113 | AMZN Mktp US*TP0YB03U1 Amzn.com/billWA | \$2.59   |
| 10/19     | 10/19     | 24692163292106248662943 | AMZN Mktp U5*TD60Q4C82 Amzn.com/billWA | \$85.58  |

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NOV 8 0 2023  
FINANCE

PO# \_\_\_\_\_ Vendor# \_\_\_\_\_

Acct#: 11-4130-51-00-53301 \$98.17 = \$151.17

Acct#: 11-4130-51-00-53301 \$ 53.00

Acct#: 11-4410-52-00-56199 \$ 350.00 EMS

Approved: Candy's Stowers 11.29.23

-E

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

|                |          |
|----------------|----------|
| Account Number | 3300     |
| Total Activity | \$501.17 |

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

**For information only  
Do not remit payment**

**Candy Stevens**

---

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Tuesday, October 3, 2023 5:01 PM  
**To:** Lincoln County Government - Emergency Medical Services  
**Subject:** Transaction Receipt from North Carolina Association of County Commissioners DBA NCACC for \$350.00 (USD)

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

**Order Information**

Description: WPJobBoard  
Invoice Number 0000705

**Billing Information**

Lincoln County Government - Emergency Medical Services  
CSTEVENS@LINCOLNCOUNTY.ORG

**Shipping Information**

**Total: \$350.00 (USD)**

**Payment Information**

Date/Time: 3-Oct-2023 17:01:16 EDT  
Transaction ID: 120039129884  
Payment Method: Visa xxxx3300  
Transaction Type: Purchase  
Auth Code: 00621G

**Merchant Contact Information**

North Carolina Association of County Commissioners DBA NCACC  
Raleigh, NC 27603  
US  
destiny.everett@ncacc.org

1  
4410-56199



# North Carolina Department of The Secretary of State

## Invoice Number: 20482117

### Billing Information

Abernathy, Brittany Leann  
3279 E Highway 150  
Lincolnton, NC 28092

Contact: Brittany Leann Abernathy

Invoice Number: 20482117

Customer Id Number: 200489120

Invoice Date: 10/13/2023

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 Brittany Leann Abernathy (File/Task# Web-04681803) |                    |                    |     |       |           |           |            |
| 1220 0511 435100073   | 117776457          |                    | 1   |       | \$50.00   | \$50.00   | Paid       |
| Electronic Transaction Fee  |                    |                    |     |       |           |           |            |
| 2120 0502 437993  | 117776458          |                    | 1   |       | \$3.00    | \$3.00    | Paid       |

### Payment Details

Credit: Cart for \$53.00, Visa Acct XXXXXXXXXXXXXXX3300, 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.

4130-53301



### Details for Order #113-4357081-2917830

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

**Order Placed:** October 13, 2023  
**Amazon.com order number:** 113-4357081-2917830  
**Order Total:** \$12.59

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: *HON 180E File Cabinet Replacement Keys: 2 Keys*

\$11.77

Sold by: EasyKeys Inc. ([seller profile](#))

Supplied by: Other

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa ending in 3300

Item(s) Subtotal: \$11.77

Shipping & Handling: \$0.00

-----

Total before tax: \$11.77

Estimated tax to be collected: \$0.82

-----

**Grand Total: \$12.59**

#### Billing address

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

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

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14000 - .50

14101 - .20

4130-53301



### Details for Order #113-0395315-7107466

Print this page for your records.

**Order Placed:** October 18, 2023  
**Amazon.com order number:** 113-0395315-7107466  
**Order Total: \$85.58**

### Not Yet Shipped

#### Items Ordered

#### Price

2 of: *GoveeLife Smart Space Heater, 1500W Fast Electric Heater for Indoor Use with Thermostat, Wi-Fi App & Voice Remote Control, Small Heater Safety for Bedroom Home Indoors Office Desk Portable, Black* **\$49.99**  
Sold by: GoveeLife US Direct ([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

#### Billing address

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

Item(s) Subtotal: \$99.98

Shipping & Handling: \$0.00

Promotion Applied: -\$5.00

Your Coupon Savings: -\$15.00

-----

Total before tax: \$79.98

Estimated tax to be collected: \$5.60

-----

**Grand Total: \$85.58**

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

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4000 - 3.80  
410 - 1.80

4180 - 53301



*Entered on spreadsheet  
AKH*

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DEC 12 2023

DEANNA RIOS  
Business Direct Rewards Visa



FINANCIAL

Page 1 of 2  
Billing cycle 10/03/23 - 11/02/23  
Account ending in 3284

**Account summary**

|                                   |                 |
|-----------------------------------|-----------------|
| Total transactions & other debits | \$387.93        |
| Total payments & other credits    | \$191.10        |
| <b>Balance</b>                    | <b>\$196.83</b> |

|                       |             |
|-----------------------|-------------|
| Credit limit          | \$10,000.00 |
| Cash limit            | \$0.00      |
| Closing date          | 11/02/2023  |
| 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    |
|-----------|-----------|-------------------------|--|-----------|
| 10/12     | 10/31     | 74875303285563179054943 | ADJ-UNIQLO EUROPE LTD London                         | \$191.10  |
| 10/12     | 10/31     | 74875303285563179054943 | ADJ-UNIQLO EUROPE LTD London                         | -\$191.10 |
| 10/12     | 10/13     | 74875303285563179054943 | UNIQLO EUROPE LTD London<br>GBP 154.85 @ 0.810308738 | \$191.10  |
| 10/13     | 10/13     | 74875303285563179054943 | FOREIGN TRANSACTION FEE                              | \$5.73    |

*OK per  
12/8/23*

11-12100

-E

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

|                          |          |
|--------------------------|----------|
| Account number ending in | 3284     |
| Total activity           | \$196.83 |

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

**For information only  
Do not remit payment**

10/31/2023

  
3001 \*\*N0000066  
DEANNA RIOS  
ATTN DEANNA RIOS  
PO BOX 738  
LINCOLNTON, NC 28093-0738

Regarding your Credit Card Account ending in: 3284  
Case Number: C-141868

Dear DEANNA RIOS,

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 |
|------------------|-------------------------|--------------------|
| 10/12/2023       | UNIQLO EUROPE LTD       | 191.10             |
| 10/13/2023       | FOREIGN TRANSACTION FEE | 5.73               |

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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TRUIST 

*Entered on Spreadsheet JRM*

MEGAN GILBERT  
Business Direct Rewards Visa



Page 1 of 2  
Billing cycle 10/03/23 - 11/02/23  
Account ending in 8889

**Account summary**

|                                   |                 |
|-----------------------------------|-----------------|
| Total transactions & other debits | \$643.31        |
| Total payments & other credits    | \$23.30         |
| <b>Balance</b>                    | <b>\$620.01</b> |

|                       |            |
|-----------------------|------------|
| Credit limit          | \$5,000.00 |
| Cash limit            | \$0.00     |
| Closing date          | 11/02/2023 |
| 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   |
|-----------|-----------|-------------------------|--|----------|
| 10/11     | 10/17     | 74755423289172861466832 | DOUBLETREE BY HILTON ASHE828-2741800 NC  | -\$23.30 |
| 10/11     | 10/13     | 24755423285162859525144 | DOUBLETREE BY HILTON ASHE828-2741800 NC  | \$581.36 |
| 11/02     | 11/02     | 24138293306084006091749 | LANDS END BUS OUTFITTERS 800-332-4700 WI | \$61.95  |

RECEIVED  
NOV 30 2023  
FINANCIAL

-E

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400



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

**For information only  
Do not remit payment**

828. 274. 1800

Name and Address

GILBERT, MEGAN  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092



DOUBLETREE BY HILTON BILTMORE  
HOTEL-ASHEVILLE

Hotel Address

115 HENDERSONVILLE ROAD  
ASHEVILLE, NC 28803

Reservations  
www.doubletree.com or  
1-800-222-TREE

Room 513/NK1  
Arrival Date 10/08/23  
Departure Date 10/11/23  
Adult/Child 1/0  
Room Rate \$166.00  
Rate Plan C-PSA  
Honors # 847777905  
Airline:

Confirmation # 95673604

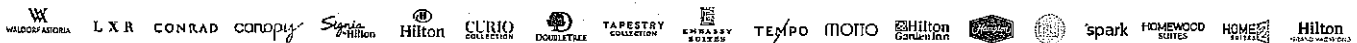
10/11/23 PAGE 1

| DATE     | REFERENCE | DESCRIPTION  | AMOUNT     |
|----------|-----------|--|------------|
| 10/08/23 | 3462054   | NC ASSN OF POLICE AND SHERIFFS ATTYS FALL 2023     | \$498.00   |
| 10/08/23 | 3462055   | NC ASSN OF POLICE AND SHERIFFS ATTYS FALL 2023 TAX | \$60.06    |
| 10/11/23 | 3463142   | DUCKER CAFE CHARGE                                 | \$23.30    |
| 10/11/23 | 3463229   | *****8889  | (\$581.36) |
|          |           | ** BALANCE **                                      | \$-0.00    |

*Handwritten notes:*  
 11-4180 - 51.00  
 5210.2  
 581.30  
 1100 - 40.76  
 1109 - 19.30  
 Buncombe County

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.

23.307





DOUBLETREE BILTMORE HOTEL  
 115 HENDERSONVILLE ROAD  
 ASHEVILLE, NC 28803  
 United States of America  
 TELEPHONE 828-274-1800 • FAX 828-274-1802  
 Reservations  
 www.doubletree.com or 1-800-222-TREE

Gilbert, Megan  
 353 N GENERALS BLVD  
 LINCOLNTON NC 28092  
 UNITED STATES OF AMERICA

Room No: 513/NK1  
 Arrival Date: 10/8/2023 4:58:00 PM  
 Departure Date: 10/11/2023 10:47:00 AM  
 Adult/Child: 1/0  
 Cashier ID: KBURGESS  
 Room Rate: 166.00  
 AL:  
 HH # 847777905 BLUE  
 VAT #  
 Folio No/Che 879831 A

Confirmation Number: 95673604

DOUBLETREE BILTMORE HOTEL 11/28/2023 4:52:00 PM

| DATE        | REF NO  | DESCRIPTION                                    | CHARGES    |
|-------------|---------|--|------------|
| 10/8/2023   | 3462055 | NC ASSN OF POLICE AND SHERIFFS ATTYS FALL 2023 | \$498.00   |
| 10/8/2023   | 3462055 | TAXES  | \$60.06    |
| 10/11/2023  | 3463229 | VS *8889                                       | (\$581.36) |
| 10/12/2023  | 3463229 | VS *8889                                       | \$23.30    |
| **BALANCE** |         |  | \$0.00     |

THANK YOU FOR CHOOSING THE DOUBLETREE BILTMORE FOR YOUR STAY IN ASHEVILLE. OUR TEAM WOULD LOVE TO SEE FEEDBACK FROM YOU ON TRIP ADVISOR. HOPE TO SEE YOU AGAIN SOON!

CREDIT CARD DETAIL

|                |          |             |       |
|----------------|----------|-------------|-------|
| APPR CODE      | 08168G   | MERCHANT ID | 53892 |
| CARD NUMBER    | VS *8889 | EXP DATE    | 12/25 |
| TRANSACTION ID | 3463229  | TRANS TYPE  | Sale  |

11.4180 - 51.00 -  
 52102

# You're all set, Megan!

**Confirmation number: 95673604**

We sent the details to m\*\*\*\*t@lincolncounty.org.

### Hotel Information



**DoubleTree by Hilton Hotel Asheville - Biltmore**

115 Hendersonville Road Asheville, North Carolina 28803 USA

+1 828-274-1800

### Stay Information

**8** OCT SUN - **10** OCT TUE

Check-in: 4:00 PM

Check-out: 11:00 AM

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.

### Guest information

**Megan Gilbert**

Hilton Honors#: 847777905

**1 room for 1 adult**

**1 King Bed Nonsmoking - Police and Sheriff's**

Total room charge \$332.00

Total taxes \$43.16

**Total for stay: \$375.16**

Payment 8889 Dec 2025

*11-4180-31-10 52102*

### Guarantee Policy

There is a Credit Card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

### Cancellation policy

Free cancellation before 11:59 PM local hotel time on 06 Oct 2023.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

# LANDS' END BUSINESS

Megan

Thank You For Your Order, Melissa!

A copy of your order details will be sent to melmore@lincolncounty.org, please allow 24 - 48 business hours.  
 Order status: created - 20231023015965496264

|  |  |   |
|--|--|---|
| <b>Shipping Address</b><br>Melissa Elmore<br>353 N Generals Blvd<br>Lincoln County<br>Lincolnton NC 28092<br>United States<br>7047368473 | <b>Shipping Method</b><br>Standard: FREE<br>Delivery of your decorated product may take<br>10-15 business days with Standard shipping. | <b>Credit Card Payment: \$59.82</b><br>Visa ***** 8889<br>Expires: 12/2025<br><b>VISA</b><br><b>Billing Address</b><br>Megan Gilbert<br>353 N Generals Blvd<br>Lincolnton NC 28092<br>United States<br>7047368473 |
|--|--|---|

PRODUCT



Women's Custom Embroidered Sweater Fleece Quarter Zip Pullover

TOTAL COST OF ITEM(S): \$55.90

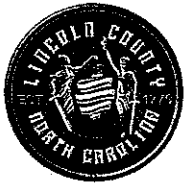
COLOR: ANTIQUE ALABASTER HEATHER  
 REGULAR: L (QTY: 1)

| REGULAR #519317CV5 |     |         |
|--------------------|-----|---------|
| SIZE               | QTY | PRICE   |
| ▲ Available Oct 26 |     |         |
| L                  | 1   | \$47.95 |

LOGOS

METHOD: EMBROIDERY

Logo 1  
 LOGO #1665384



| County Seal   |     |          |
|---|-----|----------|
| LOCATION  | QTY | PRICE    |
| CHEST LEFT SIDE<br>SIZE: 4.31" x 4.31"<br>APPLICATION FEE | 1   | \$7.95 Ⓢ |

Please Note: logos with a 16,000+ stitch count may receive additional fees.

58.03  
~~55.90~~  
 14000 - 2.00  
 14101 - 1.20

|                  |                |
|------------------|----------------|
| Subtotal:        | \$55.90        |
| Shipping:        | FREE           |
| Tax:             | \$3.92         |
| <b>Total:</b>    | <b>\$59.82</b> |
| Visa: ***** 8889 | \$59.82        |

11-4180-51-00-53301



*Entered on spreadsheet JPN*

RECEIVED

DEC 15 2023

MELISSA ELMORE

Business Direct Rewards Visa



Page 1 of 2  
Billing cycle 11/03/23 - 12/02/23  
Account ending in 0161

Account summary

|                                   |                 |
|-----------------------------------|-----------------|
| Total transactions & other debits | \$583.06        |
| Total payments & other credits    | \$0.00          |
| <b>Balance</b>                    | <b>\$583.06</b> |

|                       |            |
|-----------------------|------------|
| Credit limit          | \$5,000.00 |
| Cash limit            | \$0.00     |
| Closing date          | 12/02/2023 |
| Days in billing cycle | 30         |

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     |
|-----------|-----------|-------------------------|--------------------------------------|------------|
| 11/06     | 11/07     | 24226383311091001691451 | WAL-MART #1209 LINCOLNTON NC         | \$17.16 ✓  |
| 11/06     | 11/07     | 24013393310000659225949 | MOMS SUB SHOP LINCOLNTON NC          | \$220.42 ✓ |
| 11/10     | 11/12     | 74208473314000021523332 | TIKTOK SHOP SELLER LONDON            | \$34.47    |
|           |           |                         | GBP 28.00 @ 0.812300551              |            |
| 11/10     | 11/12     | 74208473314000021578914 | TIKTOK SHOP SELLER LONDON            | \$13.15    |
|           |           |                         | GBP 10.68 @ 0.812167300              |            |
| 11/10     | 11/12     | 74208473314000021612507 | TIKTOK SHOP SELLER LONDON            | \$12.25    |
|           |           |                         | GBP 9.95 @ 0.812244897               |            |
| 11/12     | 11/12     | 74208473314000021578914 | FOREIGN TRANSACTION FEE              | \$0.39     |
| 11/12     | 11/12     | 74208473314000021523332 | FOREIGN TRANSACTION FEE              | \$1.03     |
| 11/12     | 11/12     | 74208473314000021612507 | FOREIGN TRANSACTION FEE              | \$0.37     |
| 11/20     | 11/21     | 24445003325600086683986 | DOMINO'S 4481 LINCOLNTON NC          | \$79.63 ✓  |
| 11/27     | 11/29     | 24073143332900012331096 | QUEENSBORO INDUSTRIES 910-2511251 NC | \$98.12 ✓  |
| 11/29     | 11/30     | 24692163333107397899907 | SQ *7TH MOON BOUTIQUE Lincolnton NC  | \$85.60 ✓  |
| 11/29     | 11/30     | 24445003334400104515610 | WM SUPERCENTER #1209 LINCOLNTON NC   | \$20.47 ✓  |

*fraud charges*

*Claim # C192821*

*\$61.66 Total for fraud.*

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400



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

**For information only  
Do not remit payment**

#4401 DOMITIO S PIZZA  
(704) 732-4179  
11/20/2023 2:27 PM

11-4110-51-00-53370

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

Terminal ID: \*\*\*\*219 \*\*\*0  
11/6/23 2:21 PM  
VISA CREDIT - INSERT  
AID: A000000031010  
ACCT #: \*\*\*\*\*0161

TIMED ORDER MELISSA ELMORE  
11/20/2023 5:00 PM  
#232 (704) 735-1014  
NOT PAID  
Est Order Ready: 4:55 PM

SUMMARY

#232

3-14" HandToss Pizza  
3-14" Thin Pizza  
1-8 Piece Stuffed Cheesy  
1-9 PC Marbled Cookie Brownie  
TOTAL ITEMS: 8

ORDER: Oven

|  |         |
|--|---------|
| 2 14" Thin Pizza                             | \$28.98 |
| Pepperoni                                    |         |
| 1 14" HandToss Pizza                         | \$14.49 |
| Left: Pepperoni                              |         |
| 1 14" HandToss Pizza                         | \$15.99 |
| Onions, Beef                                 |         |
| 1 14" Thin Pizza                             | \$18.99 |
| Ham, Pineapple, Bacon,<br>Shredded Provolone |         |
| 1 14" HandToss Pizza                         | \$18.99 |
| Pepperoni, Ham, Beef, Bacon                  |         |
| 1 8 Piece Stuffed Cheesy                     | \$7.99  |
| 1 9 PC Marbled Cookie Brownie                | \$7.99  |
| TOTAL BOXES: 8                               |         |

ORDER: Non-Oven

COUPONS/ADJUSTMENTS

|                           |          |
|---------------------------|----------|
| Week long Carryout (9220) | \$39.00- |
| Sub Total                 | \$74.42  |
| Tax 1 14000-3.54          | \$5.21   |
| Total 14101-1.07          | \$79.63  |

PAYMENTS

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SLJ7FFZ2PP



704-732-3090 Mgr: ELIZABETH  
306 N GENERALS BLVD  
LINCOLNTON NC 28092  
ST# 01209 OP# 001630 TE# 05 TR# 04057  
# ITEMS SOLD 3  
TC# 5960 4129 2087 2386 1654



|             |                |        |
|-------------|----------------|--------|
| MADELEINES  | 019434600952 F | 6.47 R |
| BITE SZ CKE | 068113141171 F | 5.87 R |
| PB FUDGE NB | 019434602821 F | 4.48 R |
| SUBTOTAL    |                | 16.82  |
| TAX 2       | 2.000 %        | 0.34   |
| TOTAL       |                | 17.16  |
| VISA TEND   |                | 17.16  |

VISA CREDIT APPROVAL # 022436  
REF # 00  
TRANS ID - 583338807628775  
VALIDATION - 4F4T  
PAYMENT SERVICE - E

14190 = .34

AID A000000031010  
AAC 5C7C7CAA2A62AFFA  
TERMINAL # SC010207  
\*Pin Verified  
12/04/23 17:26:06  
CHANGE DUE 0.00  
12/04/23 17:26:06  
\*\*\*CUSTOMER COPY\*\*\*

11-4110-51-00-53370

Walmart  
Become a member  
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APPROVED

ARQC - 3A0366E6380FD32C

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER COPY

# Queensboro

## Invoice

Order Number: 2123257

Date: 11/27/2023 4:55 PM

Customer ID: 1997647

Customer: Lincoln County

Queensboro

**Bill To:**

Melissa Elmore  
 Lincoln County  
 PO Box 738  
 Lincolnton, North Carolina 28093  
 United States  
 phone: (704) 7368473

**Ship To:**

Melissa Elmore  
 Lincoln County  
 353 N. Generals Blvd.  
 Lincolnton, North Carolina 28092  
 United States

**Order Details**

1217 - Port Authority Embroidered Women's Digi Heather Performance Polo

|                  | XS | S | M | L | XL | 2XL | 3XL | 4XL | Tot Qty | Price       | Surcharge | Total   |
|------------------|----|---|---|---|----|-----|-----|-----|---------|-------------|-----------|---------|
| Charcoal Heather | 0  | 0 | 0 | 0 | 0  | 1   | 0   | 0   | 1       | \$56.85 ea. | \$2.00    | \$58.85 |

6902 - Port Authority Embroidered Women's Value Fleece Jacket

|       | XS | S | M | L | XL | 2XL | 3XL | 4XL | Tot Qty | Price       | Surcharge | Total   |
|-------|----|---|---|---|----|-----|-----|-----|---------|-------------|-----------|---------|
| Black | 0  | 0 | 0 | 0 | 0  | 1   | 0   | 0   | 1       | \$74.14 ea. | \$2.00    | \$76.14 |

| Description                   | Tot QTY | Per Unit | Discount |
|-------------------------------|---------|----------|----------|
| Promotional Discount -- Fixed | 1       | -\$17.05 | -\$17.05 |
| Promotional Discount -- Fixed | 1       | -\$36.19 | -\$36.19 |

| Description | Tot QTY | Per Unit | Price  |
|-------------|---------|----------|--------|
| Shipping    | 1       | \$9.95   | \$9.95 |
| Sales Tax   | 1       | \$6.42   | \$6.42 |

11-4/10-51-00 - 53301



**Queensboro**

Order Number: 2123257

Date: 11/27/2023 4:55 PM

Customer: 1997647 -- Lincoln County

---

**Order Summary**

---

Order Total: \$98.12

Amount Already Paid: \$0.00

Balance: \$98.12

# of Pieces Ordered: 2

**7th Moon Boutique**

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

Nov 29, 2023  
 2:01 PM  
 Mallory

Receipt: hKTN  
 Authorization: 05194G

VISA CREDIT  
 AID A0 00 00 00 03 10 10

Monogram Free Online orders x 8 \$80.00  
 (\$10.00 each)

Subtotal \$80.00  
 Tax 14000-3.80 14101-1.80 \$5.60

Total \$85.60  
 Visa 0161 (Contactless) \$85.60  
 Visa Cardholder

The following items are not eligible for return: Personalized items. Bralettes. Seasonal items. Sale, reduced price or clearance items. Food items. Hair accessories. Caps, hats toboggins. Jewelry.

Return Policy: Items eligible for return must be returned within 10 days with receipt. Items will be considered for store credit. No Cash Returns. Returned items must remain unwashed, un-worn, un-opened, have original tags and free of stains and odors.

11-4110-51-00-53301

Give us feedback @ survey.walmart.com  
 Thank you! ID # 8GFF222L



WM Supercenter  
 704-732-3090 Mgr. ELIZABETH  
 306 N GENERALS BLVD  
 LINCOLNTON NC 28092  
 ST# 01209 OP# 009034 TE# 34 TR# 04265

# ITEMS SOLD 3  
 TC# 2680 8068 6465 6194 4798



TYL SINUS CP 300450262250 H 7.64 X  
 A-1 STEAK 054400000040 F 6.48 R  
 HEINZ 57 SAU 013000002640 F 5.58 R

SUBTOTAL 19.70  
 TAX1 7.0000 % 0.53  
 TAX2 2.0000 % 0.24  
 TOTAL 20.47  
 VENDOR 20.47  
 CHANGE DUE 0.00

VISA CREDIT- 0161 I 21 APPR#07706G  
 20.47 TOTAL PURCHASE

REF # 333300468101  
 TRANS ID - 583333696800179  
 VALIDATION - BR4M  
 PAYMENT SERVICE - E 14000 - 136  
 AID A0000000031010 14101 - 17  
 TC 5BB791CE57819B62  
 TERMINAL # 21974543  
 \*No Signature Required 14190 - 24  
 11/29/23 14:21:19

11-4110-51-00-53301



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 11/29/23 14:21:27



*Entered on spreadsheet Jan*

CANDY BURGIN  
Business Direct Rewards Visa

**Account summary**

|                                   |                 |
|-----------------------------------|-----------------|
| Total transactions & other debits | \$856.33        |
| Total payments & other credits    | \$0.00          |
| <b>Balance</b>                    | <b>\$856.33</b> |
|                                   |                 |
| Credit limit                      | \$2,500.00      |
| Cash limit                        | \$0.00          |
| Closing date                      | 12/02/2023      |
| Days in billing cycle             | 30              |



RECEIVED

DEC 18 2023

FINANCE

Page 1 of 2

Billing cycle 11/03/23 - 12/02/23  
Account ending in 3300

**Questions?**



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



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

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**Cardholder activity**

| Tran date | Post date | Reference number        | Transaction description                | Amount   |
|-----------|-----------|-------------------------|--|----------|
| 10/31     | 11/03     | 24639233306900010347472 | FORMS AND SUPPLY 704-5988971 NC        | \$303.35 |
| 11/02     | 11/03     | 24377353307000003639612 | FAMILY COIN LAUNDRY LLC LINCOLNTON NC  | \$88.95  |
| 11/19     | 11/20     | 24431063323083711093974 | AMAZON.COM*RT80E8AC3 SEATTLE WA        | \$30.46  |
| 11/20     | 11/21     | 24692163324109912982789 | Amazon.com*KX0HZ2E53 Amzn.com/billWA   | \$32.48  |
| 11/22     | 11/24     | 24137463327200086811484 | HOBBY LOBBY #366 HICKORY NC            | \$37.40  |
| 11/28     | 11/29     | 24692163332106075032709 | AMZN Mktp US*TS8GR1TX2 Amzn.com/billWA | \$192.59 |
| 11/29     | 11/30     | 24692163333106973719356 | AMZN Mktp US*9R3NX09U3 Amzn.com/billWA | \$171.10 |

PO# \_\_\_\_\_ Vendor# \_\_\_\_\_

Acct#: 11-4130-51-00-53301 ~~\$729.98~~ 682.22

Acct#: 11-4000-51-00-53305 ~~\$126.35~~ 118.08

Acct#: \_\_\_\_\_  
Approved: Candy S. Avery

14000 38.03

14101 17.22

14102 .70

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400



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

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You Will Appreciate Our Service

# INVOICE

RECEIVED  
NOV 07 2023

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

HUMAN RESOURCE



|                |           |
|----------------|-----------|
| INVOICE NUMBER | 1204976-0 |
| INVOICE DATE   | 11/01/23  |
| ACCOUNT NUMBER | 7368493   |
| DEPT NUMBER    | 02        |

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

| BILL TO ADDRESS   |  | SHIP TO ADDRESS   |       |         |             |
|---|--|---|-------|---------|-------------|
| LINCOLN COUNTY GOVERNMENT<br>FINANCE<br>PO BOX 738<br>LINCOLNTON NC 28093<br>704-736-8493 |  | LINCOLN COUNTY GOVERNMENT<br>HUMAN RESOURCE<br>353 NORTH GENERALS BLVD<br>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 | **Attention :Carol Rhyne<br>Who Called : Brittany Abernathy<br>PAPER,COPY,20#,8.5X11,92 BRT  | CT | 4       |         | 4        | 42.49      | C  | 169.96   |
| 32801  | TOP | FOLDER,EMPLOYEE,MASTER,1.5"  | PK | 5       |         | 5        | 13.75      | C  | 68.75    |
| 31020  | PIL | PEN,GEL,G2,FINE,BLACK  | DZ | 1       |         | 1        | 9.46       | C  | 9.46     |
| 46820  | ZEB | PEN,GEL,SARASA,RT,0.7MM,BE   | DZ | 1       |         | 1        | 8.33       | C  | 8.33     |
| 30251  | DYM | LABEL,ADD,WE,130 RL,2 RL<br>Phone: 704-736-8493<br>Email: babernathy@lincolncounty.org<br>SHIPPED WEIGHT ( 207.380)<br>AMOUNT PAID: 303.35 AMOUNT DUE: .00 | BX | 4       |         | 4        | 6.75       | C  | 27.00    |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>-----PAID IN FULL-----<br/>Copy for your records only<br/>DO NOT PAY</p> </div> <p>PO# _____ Vendor# _____<br/>Acct#: _____<br/>Acct#: _____<br/>Acct#: _____<br/>Approved: _____</p> <p>14000 - 13.48      14101 - 6.37</p> |     |  |    |         |         |          |            |    |          |

|         |                   |               |
|---------|-------------------|---------------|
| INVOICE | Subtotal          | 283.50        |
|         | Tax               | 19.85         |
|         | <b>Total Paid</b> | <b>303.35</b> |

Payment method: VISA ending in 3300

4130-53301



### Details for Order #113-5440387-7834621

Print this page for your records.

**Order Placed:** November 27, 2023  
**Amazon.com order number:** 113-5440387-7834621  
**Order Total:** \$192.59

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: 2 Pack - Evolis Primacy 2 R5F208A100 Color Ribbon - YMCKO - 300 Prints \$179.99

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

Supplied by: Other

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa ending in 3300

Item(s) Subtotal: \$179.99

Shipping & Handling: \$0.00

-----

Total before tax: \$179.99

Estimated tax to be collected: \$12.60

-----

**Grand Total: \$192.59**

#### Billing address

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

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

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14000 - 8.55

14101 - 4.05





# Final Details for Order #113-5175992-0903464

Print this page for your records.

**Order Placed:** November 17, 2023  
**Amazon.com order number:** 113-5175992-0903464  
**Order Total:** \$30.46

## Shipped on November 19, 2023

| <b>Items Ordered</b>  | <b>Price</b> |
|---|--------------|
| 1 of: <i>SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count</i><br>Sold by: Amazon.com Services LLC<br>Supplied by: Other<br><br>Condition: New | \$9.89       |
| 2 of: <i>EXPO Neon Dry Erase Markers, Bullet Tip, Assorted Colors, 5 Count</i><br>Sold by: Amazon.com Services LLC<br>Supplied by: Other<br><br>Condition: New          | \$9.29       |

### Shipping Address:

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

### Shipping Speed:

Amazon Day Delivery

## Payment information

### Payment Method:

Visa ending in 3300

Item(s) Subtotal: \$28.47  
Shipping & Handling: \$0.00  
-----

### Billing address

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

Total before tax: \$28.47  
Estimated tax to be collected: \$1.99  
-----

**Grand Total: \$30.46**

### Credit Card transactions

Visa ending in 3300: November 19, 2023: \$30.46

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

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1400 - 1.35  
1401 - .64



### Final Details for Order #113-1373340-4092261

Print this page for your records.

**Order Placed:** November 27, 2023  
**Amazon.com order number:** 113-1373340-4092261  
**Order Total:** \$171.10

**Shipped on November 28, 2023**

| <b>Items Ordered</b>   | <b>Price</b> |
|--|--------------|
| 10 of: <i>SUNEE Certificate Holders(Black, 30 Packs), Diploma Covers Gold Foil Border, for Letter Size 8.5x11 Certificates, Cardstock, Document Papers</i> | \$15.99      |
| Sold by: Sunee Merchants ( <a href="#">seller profile</a> )  |              |
| Supplied by: Sunee Merchants ( <a href="#">seller profile</a> )  |              |

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: \$159.90  
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: \$159.90  
Estimated tax to be collected: \$11.20

**Grand Total: \$171.10**

**Credit Card transactions**

Visa ending in 3300: November 28, 2023: \$171.10

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

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14000 - 7.00  
14101 - 3.00



# HOBBY LOBBY

Super Savings, Super Selection!

2173 13th Avenue Dr. SE  
Hickory, NC 28602  
Hobby Lobby Store #366 (828) 324-0365

|                            |              |
|----------------------------|--------------|
| S-366 R-2 T-5837 JOSHUA L  | SALE         |
| 104000000 Christmas        | 9.99         |
| Promo 50% Off (19.98-9.99) |              |
| 104000000 Christmas        | 14.98        |
| Promo 50% Off (14.99-7.50) |              |
| 2 @ 7.49 ea                |              |
| 104000000 Christmas        | 9.98         |
| Promo 50% Off (9.99-5.00)  |              |
| 2 @ 4.99 ea                |              |
| SUBTOTAL                   | 34.95        |
| TAX TOTAL                  | 2.45         |
| <b>TOTAL</b>               | <b>37.40</b> |

VISA 37.40  
 ACCOUNT #: \*\*\*\*\*3300  
 AUTH#: 01509G  
 ACCT: VISA INSERTED  
 VISA CREDIT  
 CARD # \*\*\*\*\*3300 EXP \*\*/\*\*  
 REF # AUTH # RESP 00  
 093411221042 01509G ISO 00  
 AID: A0000000031010  
 TSI: 6800 ARC: CUR:0840  
 TVR: 8000008000  
 APP: VISA CREDIT  
 IAD: 06011203A0A000

No Signature  
CHANGE DUE 0.00

Number of Items Purchased: 5

Total savings: 34.99

Thank You. Please come again.  
Become a fan on Facebook.  
Sign up today for our Hobby Lobby App  
Visit our website at [www.hobbylobby.com](http://www.hobbylobby.com)

11-4000-51-00-53305



11/22/23 09:33 AM

### RETURN POLICY

Hobby Lobby values customer satisfaction, with or without the receipt.

#### WITH ORIGINAL SALES RECEIPT:

Within 90 days of purchase, we will gladly exchange the merchandise, give a store credit, or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.\*

#### WITHOUT ORIGINAL SALES RECEIPT:

You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 60 days. Valid ID is required.

\*Returns or exchanges of Cricut® Machines, HeatPressNation Machines and Sewing Machines (except Singer Stitch Quick) are prohibited unless customer presents original receipt and products are in new unopened condition.

4000 - 1.67  
1A102 - 78

Hickory

**FAMILY COIN LAUNDRY LLC**  
Invoice #171031073

Nov 2, 2023 11:45:50 AM

Express Item x1    †\$83.13

Subtotal                    \$83.13

Tax                            \$5.82

**Total                        \$88.95**

Sold to CANDY BURGIN  
Visa 3300 (Chip Read)  
Auth Code: 07104G

Application Label: VISA CREDIT  
BRIC #: 08QKV4GU88Q6UFGBJMH  
Approved Online  
AID: A000000031010  
AC: 3DE0B1165B1B9DC0  
Response Code: 00

Amount                      \$88.95

Tip                            \_\_\_\_\_

Total                        \_\_\_\_\_

Sign Here

I agree to pay the above total amount  
according to the card issuer agreement.

**FAMILY COIN LAUNDRY  
LLC**

130 VANDIVER DR  
LINCOLNTON, NC 28092  
(704) 736-0510

CUSTOMER COPY

4000 3.94  
4101 1.88

11-4000-51-00-53305



Entered On spreadsheet  
LH

JOHN HENRY  
Business Direct Rewards Visa



Page 1 of 2  
Billing cycle 11/03/23 - 12/02/23  
Account ending in 3375

Account summary

|                                   |                   |
|-----------------------------------|-------------------|
| Total transactions & other debits | \$5,897.26        |
| Total payments & other credits    | \$44.00           |
| <b>Balance</b>                    | <b>\$5,853.26</b> |

|                       |             |
|-----------------------|-------------|
| Credit limit          | \$10,000.00 |
| Cash limit            | \$0.00      |
| Closing date          | 12/02/2023  |
| Days in billing cycle | 30          |

Questions?



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



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

**For information only  
Do not remit payment**

Cardholder activity

| Tran date | Post date | Reference number        | Transaction description                  | Amount     |
|-----------|-----------|-------------------------|--|------------|
| 11/02     | 11/03     | 24011343306000042490419 | SP BOCOMAL HTTPSBOCOMALFTX               | \$4,491.90 |
| 11/02     | 11/03     | 24692163306105040025345 | AMZN Mktp US*QB7BE8US3 Amzn.com/billWA   | \$121.41   |
| 11/03     | 11/05     | 24001753308111184087721 | NCDOL ELEVATOR&AMUSEMENT RALEIGH NC      | \$200.00   |
| 11/03     | 11/05     | 24692163307105750632073 | AMZN Mktp US*VY5KX2HP3 Amzn.com/billWA   | \$25.64    |
| 11/03     | 11/05     | 24431053308838000785451 | O'REILLY 2070 LINCOLNTON NC              | \$286.72   |
| 11/06     | 11/07     | 74431053311838000857888 | O'REILLY 2070 LINCOLNTON NC              | -\$44.00   |
| 11/13     | 11/14     | 24801973318690328105063 | NORTH CAROLINA NURSERY & 919-816-9119 NC | \$485.00   |
| 11/14     | 11/15     | 24011343318000031950908 | WWW.CAGPONLINE.ORG WWW.CAGPONLINNC       | \$50.00    |
| 11/29     | 11/30     | 24011343333000043924025 | WWW.AMAZON* 113-756439 WWW.AMAZON.COWA   | \$236.59   |

11-4211-51-00-52503

-E

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400

|                          |            |
|--------------------------|------------|
| Account number ending in | 3375       |
| Total activity           | \$5,853.26 |

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

**For information only  
Do not remit payment**



904 EAST MAIN STREET  
LINCOLNTON, NC 28092  
(704) 732-1570

[www.oreillyauto.com](http://www.oreillyauto.com)

Store hours:

Mon-Sat: 07:30 AM-09:00 PM  
Sun: 09:00 AM-08:00 PM

Counter #: 511997                      BRENDON  
Date: 11/06/2023 10:54 AM              Drawer: 3  
Invoice #: 2070-323264                  2070WS151

SSB 24DCM Core Return                  -22.00

SSB 24DCM Core Return                  -22.00

Sub-Total                                  -44.00

Total                                        -44.00

VISA 3375                                  44.00

VISA XXXXXXXXXXXX3375 Auth CD: 85852  
REF# 103924973761

*11-4211-51-60-52503*

Thank you for being an O'Rewards member  
\$5 Reward issued for every 150 pts earned  
Visit [ORewards.com](http://ORewards.com) to view your account

Warranty/Garantia:

[www.oreillyauto.com/warranty](http://www.oreillyauto.com/warranty)



00207020231106003232640

**John Henry Jr**

---

**From:** Bocomal <sales@bocomalfr.com>  
**Sent:** Thursday, November 2, 2023 14:04  
**To:** jhenry@lincolncounty.org  
**Subject:** Order #BC4800 confirmed

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



**BOCOMAL**

ORDER #BC4800

Thank you for your purchase!

Hi John, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

*11-4210-51-00-53102*

or Visit our store






Order summary





**FRCB5307KH-M × 12**

\$491.88

**\$418.10**

 BULK ORDER DISCOUNT (-\$73.78)

|  |  |                 |
|--|--|-----------------|
|  | <b>FRCB5307KH-L × 6</b>  | \$245.94        |
|  |  <b>BULK ORDER DISCOUNT (-\$36.89)</b>    | <b>\$209.05</b> |
|  | <b>FRCB5307KH-L Tall × 6</b>   | \$245.94        |
|  |  <b>BULK ORDER DISCOUNT (-\$36.89)</b>    | <b>\$209.05</b> |
|  | <b>FRCB5307KH-XL × 6</b>   | \$245.94        |
|  |  <b>BULK ORDER DISCOUNT (-\$36.89)</b>    | <b>\$209.05</b> |
|  | <b>FRCB5307KH-XL Tall × 6</b>  | \$245.94        |
|  |  <b>BULK ORDER DISCOUNT (-\$36.89)</b>    | <b>\$209.05</b> |
|  | <b>FRCB5307KH-2XL × 18</b>   | \$737.82        |
|  |  <b>BULK ORDER DISCOUNT (-\$110.67)</b> | <b>\$627.15</b> |
|  | <b>FRCB1801-2NV-30/32 × 12</b>   | \$611.88        |
|  |  <b>BULK ORDER DISCOUNT (-\$91.78)</b>  | <b>\$520.10</b> |
|  | <b>FRCB1801-2NV-34/32 × 6</b>  | \$305.94        |
|  |  <b>BULK ORDER DISCOUNT (-\$45.89)</b>  | <b>\$260.05</b> |
|  | <b>FRCB1801-2NV-34/36 × 6</b>  | \$305.94        |
|  |  <b>BULK ORDER DISCOUNT (-\$45.89)</b>  | <b>\$260.05</b> |

|  |  |                       |
|--|--|-----------------------|
|  | <b>FRCB1801-2NV-36/30 × 12</b>   | \$611.88              |
|  |  | <b>\$520.10</b>       |
|  |  BULK ORDER DISCOUNT (-\$91.78) |                       |
|  | <b>FRCB1801-2NV-38/34 × 6</b>  | \$305.94              |
|  |  | <b>\$260.05</b>       |
|  |  BULK ORDER DISCOUNT (-\$45.89) |                       |
|  | <b>FRCB1801-2NV-40/30 × 6</b>  | \$305.94              |
|  |  | <b>\$260.05</b>       |
|  |  BULK ORDER DISCOUNT (-\$45.89) |                       |
|  | <b>FRCB1801-2NV-40/32 × 6</b>  | \$305.94              |
|  |  | <b>\$260.05</b>       |
|  |  BULK ORDER DISCOUNT (-\$45.89) |                       |
|  | <b>Embroidery × 54</b>   | <b>\$270.00</b>       |
|  | Subtotal   | <b>\$4,491.90</b>     |
|  | Shipping   | <b>\$0.00</b>         |
|  | Taxes  | <b>\$0.00</b>         |
|  | Total  | <b>\$4,491.90 USD</b> |
|  |  | You saved \$745.02    |

## Customer information

Shipping address

Billing address

John Henry  
Lincoln County  
435 Salem Church Rd  
Lincolnton NC 28092  
United States

John Henry  
Lincoln County  
435 Salem Church Rd  
Lincolnton NC 28092  
United States

Shipping method  
Economy

Payment method  
**VISA** ending with 3375

If you have any questions, reply to this email or contact us at [sales@bocomalfr.com](mailto:sales@bocomalfr.com)



NCOSC-NORTH CAROLINA OFFICE STATE CONTROLLER Logo

### Payment Results

Thank you for your payment.

**NOTE: The "Exit" button must be clicked in order to process your payment and to update your file.**

Please print this page for your records.

#### Thank You

**Merchant:** NORTH CAROLINA DEPARTMENT OF LABOR - NCDOL  
**Merchant City/State:** RALEIGH, NC  
**Payment Status:** Payment Success  
**Payment Date:** 11/03/2023  
**Confirmation Number:** 23110312985696  
**Billing Address:** John Henry  
 353 N. Generals Blvd  
 Lincolnton, NC 28092  
 (704) 736-8478  
**E-Mail Address:** jhenry@lincolncounty.org  
**Total Amount:** 200.00 USD  
**Card Type:** VISA  
**Account #:** x3375  
**Authorization Code:** 01709G  
**Reference:** 23243112, 200.00

Exit

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11-4210-5100-52501



Final Details for Order #113-6983726-7833837

Order Placed: November 2, 2023  
Amazon.com order number: 113-6983726-7833837  
Order Total: \$25.64

| Shipped on November 3, 2023  |  |
|--|--|
| <b>Items Ordered</b>   | <b>Price</b>   |
| 4 of: Scag 04028-02 Wheel Nut, 1/2-20 X 13/16 Hex Grade 5<br>Sold by: Andersons' Sales & Service, Inc (seller profile)<br>Condition: New | \$5.99   |
| <b>Shipping Address:</b><br>John Henry<br>353 N GENERALS BLVD<br>LINCOLNTON, NC 28092-3558<br>United States                              | Item(s) Subtotal: \$23.96<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$23.96<br>Sales Tax: \$1.68<br>----- |
| <b>Shipping Speed:</b><br>Standard Shipping  | <b>Total for This Shipment: \$25.64</b><br>-----   |

| Payment information   |   |
|---|---|
| <b>Payment Method:</b><br>Visa   Last digits: 3375  | Item(s) Subtotal: \$23.96<br>Shipping & Handling: \$0.00<br>-----                                 |
| <b>Billing address</b><br>John Henry<br>353 N GENERALS BLVD<br>LINCOLNTON, NC 28092-3558<br>United States | Total before tax: \$23.96<br><b>Estimated Tax: \$1.68</b><br>-----<br><b>Grand Total: \$25.64</b> |
| <b>Credit Card transactions</b>   | Visa ending in 3375: November 3, 2023: \$25.64  |

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

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11-4211-51-00-52503

1400 - 1.14  
1410 - .54



Final Details for Order #113-7889683-7281800

Order Placed: November 2, 2023  
Amazon.com order number: 113-7889683-7281800  
Order Total: \$121.41

| Shipped on November 2, 2023  |  |
|--|--|
| <b>Items Ordered</b>   | <b>Price</b>   |
| 1 Of: Scag Wheel Hub Assy Part # 461436<br>Sold by: Jacks Small Engines (seller profile)<br>Business Price<br>Condition: New | \$113.47   |
| <b>Shipping Address:</b><br>John Henry<br>353 N GENERALS BLVD<br>LINCOLNTON, NC 28092-3558<br>United States                  | Item(s) Subtotal: \$113.47<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$113.47<br>Sales Tax: \$7.94<br>----- |
| <b>Shipping Speed:</b><br>Standard Shipping  | <b>Total for This Shipment: \$121.41</b><br>-----  |

| Payment information   |   |
|---|---|
| <b>Payment Method:</b><br>Visa   Last digits: 3375  | Item(s) Subtotal: \$113.47<br>Shipping & Handling: \$0.00<br>-----                                  |
| <b>Billing address</b><br>John Henry<br>353 N GENERALS BLVD<br>LINCOLNTON, NC 28092-3558<br>United States | Total before tax: \$113.47<br><b>Estimated Tax: \$7.94</b><br>-----<br><b>Grand Total: \$121.41</b> |
| <b>Credit Card transactions</b>   | Visa ending in 3375: November 2, 2023: \$121.41   |

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

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11-4211-51-00-52503

14000 - 5.39

14101 - 2.55



Final Details for Order #113-7564392-6758667

Order Placed: November 27, 2023  
Amazon.com order number: 113-7564392-6758667  
Order Total: \$236.59

| Shipped on November 28, 2023  |  |
|---|--|
| <b>Items Ordered</b>  | <b>Price</b>   |
| 1 of: DEWALT 20V MAX Cordless Wet-Dry Vacuum, Tool Only (DCV580H), Black, Yellow, 17.10 Inch x 12.80 Inch x 12.30 Inch<br>Sold by: Amazon.com<br>Condition: New | \$122.11   |
| <b>Shipping Address:</b><br>John Henry<br>353 N GENERALS BLVD<br>LINCOLNTON, NC 28092-3558<br>United States   | Item(s) Subtotal: \$122.11<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$122.11<br>Sales Tax: \$8.55<br>----- |
| <b>Shipping Speed:</b><br>FREE Prime Delivery   | <b>Total for This Shipment: \$130.66</b><br>-----  |

| Shipped on November 29, 2023  |  |
|---|--|
| <b>Items Ordered</b>  | <b>Price</b>   |
| 1 of: DEWALT 20V MAX Tire Inflator, Compact and Portable, Automatic Shut Off, LED Light, Bare Tool Only (DCC0201B)<br>Sold by: Amazon.com<br>Condition: New | \$99.00  |
| <b>Shipping Address:</b><br>John Henry<br>353 N GENERALS BLVD<br>LINCOLNTON, NC 28092-3558<br>United States   | Item(s) Subtotal: \$99.00<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$99.00<br>Sales Tax: \$6.93<br>----- |
| <b>Shipping Speed:</b><br>FREE Prime Delivery   | <b>Total for This Shipment: \$105.93</b><br>-----  |

| Payment information   |   |
|---|---|
| <b>Payment Method:</b><br>Visa   Last digits: 3375  | Item(s) Subtotal: \$221.11<br>Shipping & Handling: \$0.00<br>-----                            |
| <b>Billing address</b><br>John Henry<br>353 N GENERALS BLVD<br>LINCOLNTON, NC 28092-3558<br>United States | Total before tax: \$221.11<br>Estimated Tax: \$15.48<br>-----<br><b>Grand Total: \$236.59</b> |

11-4211-5100-53101  
14000-10.51      14101-4.97

North Carolina Association of Governmental Purchasing  
520 Moss Lake Lane  
Holly Ridge, NC 28445  
(910) 455-2211

# Receipt of Payment

Sold To: John Henry  
353 N. Generals Blvd.  
Lincolnton, NC 28092

| Date Recorded  | Amount of Payment |
|--|-------------------|
| 11/14/2023 (Credit Card / Transaction ID: pi_3OCNi02w2rjioCAQ0R29DAGa) | 50.00             |

| Purchase Description  | Amounts    |
|---|------------|
| Membership Dues: John Henry<br>Membership Type: Active Membership<br><br><i>11-4210-51-00-56101</i> | 50.00      |
| Purchase Total, Invoice #2317:  | 50.00 (pd) |

# North Carolina Nursery & Landscape Association

# Invoice

| Date       | PO | Invoice # |
|------------|----|-----------|
| 11/13/2023 |    | 200006463 |

| Bill To  |
|--|
| John Henry<br>Lincoln County<br>353 N. Generals Blvd.<br>Lincoln County<br>Lincolnton, NC 28092<br>United States |

| Ship To   |
|---|
| John Henry<br>Lincoln County<br>353 North Generals Boulevard<br>Lincoln County<br>Lincolnton, NC 28092<br>United States |

| Terms          | Due Date   |
|----------------|------------|
| Due on receipt | 11/13/2023 |

| Date       | Qty | Description   | Price            | Totals     |
|------------|-----|---|------------------|------------|
| 11/13/2023 | 1   | G&G 24 (MUST SELECT) - John Henry   | ----             | ----       |
| 11/13/2023 | 1   | General Education, G&G Package *BEST VALUE* - John Henry                                  | \$425.00         | \$425.00   |
| 11/13/2023 | 1   | ↳ Discount (G&G 24 Early Bird Rate)   | (\$130.00)       | (\$130.00) |
| 11/13/2023 | 1   | Specialty: Bringing Landscapes to Life, The Magic of Outdoor Lighting Design - John Henry | \$145.00         | \$145.00   |
| 11/13/2023 | 1   | ↳ Discount (Lighting Early Bird)  | (\$50.00)        | (\$50.00)  |
| 11/13/2023 | 1   | Specialty: Pruning for Professionals - John Henry   | \$145.00         | \$145.00   |
| 11/13/2023 | 1   | ↳ Discount (Specialty Early Bird)   | (\$50.00)        | (\$50.00)  |
|            |     |   | <b>Sub-Total</b> | \$485.00   |
|            |     |   | <b>Total</b>     | \$485.00   |

## Payments/Refunds *11-4211-5700-52101*

| Date       | Qty | Description  | Price                         | Totals     |
|------------|-----|--|-------------------------------|------------|
| 11/13/2023 | 1   | Payment via Credit Card (using card xxxxxxxxxxxxxx3375)<br>Applied to invoice on 11/13/2023 6:58:55 AM | (\$485.00)                    | (\$485.00) |
|            |     |  | <b>Total Payments/Refunds</b> | (\$485.00) |
|            |     |  | <b>Balance Due</b>            | \$0.00     |



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DEC 19 2023

FINANCE

entered on spreadsheet  
JEN

MEGAN GILBERT  
Business Direct Rewards Visa



Page 1 of 2  
Billing cycle 11/03/23 - 12/02/23  
Account ending in 8889

Account summary

|                                   |                 |
|-----------------------------------|-----------------|
| Total transactions & other debits | \$128.23        |
| Total payments & other credits    | \$0.00          |
| <b>Balance</b>                    | <b>\$128.23</b> |

|                       |            |
|-----------------------|------------|
| Credit limit          | \$5,000.00 |
| Cash limit            | \$0.00     |
| Closing date          | 12/02/2023 |
| Days in billing cycle | 30         |

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  |
|-----------|-----------|--------------------------|--|---------|
| 11/15     | 11/16     | 24512393319054943960826  | Zips #186 LINCOLNTON NC                | \$24.00 |
| 11/15     | 11/16     | 24492163320000002642860  | PMC - PAID PARKING HTTPSPARKINGMTN     | \$16.50 |
| 11/22     | 11/23     | 24692163326101539218158  | AMZN Mktp US*CC4241SU3 Amzn.com/billWA | \$23.53 |
| 11/29     | 11/30     | 246921633333107399160308 | SQ *7TH MOON BOUTIQUE Lincolnton NC    | \$64.20 |

PMC Parking →

11-4180-51.00-52102  
Receipt Lost \$16.50

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400



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

**For information only  
Do not remit payment**



www.zipscarwash.com

11/15/2023 Wed 1:07 PM  
 GREETER: Auto GTN: 918278  
 PWC: 58882  
 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-8889  
 Approval : 061296

11-4120-51-00-52503

### 7th Moon Boutique

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

Nov 29, 2023  
 1:59 PM  
 Mallory

Receipt: BMKK  
 Authorization: 08634G

VISA CREDIT  
 AID A0 00 00 00 03 10 10

|  |         |
|--|---------|
| Charles River Printed Sherpa, Leopard x 2 (\$20.00 each) Large | \$40.00 |
| Monogram Fee, Online orders x 2 (\$10.00 each)                 | \$20.00 |

|          |              |         |
|----------|--------------|---------|
| Subtotal | 14000 - 2.85 | \$60.00 |
| Tax      | 14101 - 1.35 | \$4.20  |

|                         |         |
|-------------------------|---------|
| Total                   | \$64.20 |
| Visa 8889 (Contactless) | \$64.20 |
| Visa Cardholder         |         |

11-4180-51-00-53301

The following items are not eligible for return: Personalized items. Bralettes. Seasonal items. Sale, reduced price or clearance items. Food items. Hair accessories. Caps, hats toboggins. Jewelry.

Return Policy: Items eligible for return must be returned within 10 days with receipt. Items will be considered for store credit. No Cash Returns. Returned items must remain unwashed, un-worn, un-opened, have original tags and free of stains and odors.





### Final Details for Order #114-3185507-5879418

Print this page for your records.

**Order Placed:** November 21, 2023  
**Amazon.com order number:** 114-3185507-5879418  
**Order Total:** \$23.53

**Shipped on November 22, 2023**

| <b>Items Ordered</b>  | <b>Price</b> |
|---|--------------|
| 1 of: <i>Prsildan Christmas Tree Topper Hat, Red Black Buffalo Plaid Check Top Hat with Artificial Pine Cone Berries and Bells, Christmas Home Decorations for Xmas Tree Snowman, Desktop Ornaments Holiday Decor</i> | \$21.99      |
| Sold by: Shengkest ( <a href="#">seller profile</a> )   |              |
| Supplied by: Shengkest ( <a href="#">seller profile</a> )   |              |

Condition: New

**Shipping Address:**

Megan Gilbert  
308 MEADOWRIDGE DR  
MAIDEN, NC 28650-9531  
United States

**Shipping Speed:**

Amazon Day Delivery

### Payment information

**Payment Method:**

Visa ending in 8889

Item(s) Subtotal: \$21.99  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$21.99  
Estimated tax to be collected: \$1.54

**Grand Total: \$23.53**

**Credit Card transactions**

Visa ending in 8889: November 22, 2023: \$23.53

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

11.4180.51.00-5330/

14000.105  
14101.49

TRUIST 

Entered on  
Spreadsheet  
4/19/24

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APR 19 2023

Page 1 of 2

JOHN HENRY

Business Direct Rewards Visa



FINANCE

Billing cycle 03/03/24 - 04/02/24  
Account ending in 3375

Account summary

|                                   |                 |
|-----------------------------------|-----------------|
| Total transactions & other debits | \$734.45        |
| Total payments & other credits    | \$0.00          |
| <b>Balance</b>                    | <b>\$734.45</b> |

|                       |             |
|-----------------------|-------------|
| Credit limit          | \$10,000.00 |
| Cash limit            | \$0.00      |
| Closing date          | 04/02/2024  |
| 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     |
|-----------|-----------|-------------------------|--|------------|
| 03/04     | 03/05     | 24011344065000005243028 | SP BANKSPower BANKSPower.COCA          | \$470.25 ✓ |
| 03/13     | 03/14     | 24231684074400010575087 | HARBOR FREIGHT TOOLS3232 LINCOLNTON NC | \$85.51    |
| 03/13     | 03/14     | 24512394073057023291925 | Zips #186 LINCOLNTON NC                | \$30.00    |
| 03/22     | 03/24     | 24692164082104833596198 | LOWES #00907* 866-483-7521 NC          | \$85.58    |
| 03/28     | 03/29     | 24431054089838004300680 | O'REILLY 2070 LINCOLNTON NC            | \$63.11    |

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400



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

For information only  
Do not remit payment

1211-5100-52502

11-4211-5100-53309

# Reilly AUTO PARTS

A PROFESSIONAL PARTS STORE

# HARBOR FREIGHT

QUALITY TOOLS FOR VEHICLES

904 EAST MAIN STREET  
LINCOLNTON, NC 28052  
(704) 732-1579  
www.oreillyauto.com

LINCOLNTON, NC 28052  
1010 East Main Street  
LINCOLNTON, NC 28092  
Telephone: (704) 748-0686

## SALE

Store hours:  
Mon-Sat: 07:30 AM-09:00 PM  
Sun: 09:00 AM-08:00 PM

511997                      Brandon  
08/20/2024 10:45 AM      Drawer: 3  
2070-345412                2070WST02

Customer Name:                      John Henry  
Customer Number:                      999083362967

DRIVER'S DEFECT WARRANTY

36.99 T

- 56868 WD-40 SPECIALIST WATER RE \$9.99
- 96009 THREADLOCK SEMI-PERM .20 \$2.49
- 96000 THREADLOCK PERMANENT .20 FLOZ \$2.49
- 93137 7PC SAE CROWFT FLARE NUT WRNCH\$13.99
- 68999 7PC MM CROWFT FLARE NUT WRENCH\$13.99
- 94426 7PC 3/8 IN SAE CROWFOOT WRENCH\$12.99
- 94427 7PC 3/8 IN MET CROWFOOT WRENCH\$12.99
- 70870 PERMATEx ANTI-SEIZE LUB 80Z \$10.99

2.5

DRIVER'S DEFECT WARRANTY

21.00 T

Subtotal                                      \$79.92  
 Sales Tax 7.000%                              \$5.59  
**Total    \$85.51**

4000 - 2.81

410.132

Visa    \$85.51

Sub-Total                                      58.98  
Sales Tax    4.13  
Total    63.11

Card No. XXXXXXXXXXXX3375  
Expiration Date XX/XX  
Auth. No. 08407G  
VISA CREDIT

VISA 3375                                      63.11

4000 - 3.80  
410.179

XXXXXXXXXX3375 Auth CD: 02359G  
REF# 883871068569

Chip Read  
Signature Verified  
Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 0601120360A000  
TSI: 6800  
ARC: 00

ator: Y  
000031010  
IT  
00000

Please Retain for Your Records

203A00000

Store: 03232      Reg: 01      Tran: 057508  
Date: 3/13/2024 10:09:45 AM      Assoc: XXXXXX

## Order summary

Boost Tube Upgrade Kit  
Red Powder-Coated

key\_feature: Up to 68% greater flow area vs stock<br>Increases throttle response and reduces turbo lag

\$495.00

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

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

Subtotal

\$495.00

Discount

🔒 FIR-F53ABFD3A

-\$24.75

Shipping

Free

**Total**

USD **\$470.25**

11-4211-5100-52502

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[Shipping policy](#)

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← **Order #110511**

Confirmed March 4

Buy again

**Arrived March 11**

FedEx [271771096783](#).

📍 **Delivered**

March 9, 2024

This shipment has been delivered.

Show details ▾

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

**Order details**

Contact information

John Henry  
jhenrycoc@gmail.com

Shipping address

John Henry  
PO Box 738  
Lincolnton North Carolina 28093  
United States

Shipping method

Standard

Payment

**VISA** ending with 3375 - \$470.25

March 4, 2024

Billing address

John Henry  
PO Box 738  
Lincolnton North Carolina 28093  
United States



Order #100901082241557678

Placed March 22, 2024 | \$85.58

Pickup Complete

Picked up by John Henry on Friday, Mar 22, 2024

Lincolnton Lowe's

1603 East Main Street,  
Lincolnton, NC, 28092

(704) 748-9335

4500 PSI Pressure Washer Spray Gun Kit

\$79.98

Item #228440 Model #SGY-PWA57

\$79.98 /ea. QTY 1

Payment Method

Order Summary

VISA

John Henry

Subtotal

\$79.98

\*\*\*\* \* 3375

PO BOX 738

Tax

\$5.60

(980) 429-0122

Total Billed

\$85.58

Present or show this barcode for In-Store

returns:

14000 3.80  
14101 1.80



100901082241557678

11-4211-57-00-53309



entered on spreadsheet

4/18/2024

Heu

RECEIVED

APR 17 2023

Page 1 of 2

DEANNA RIOS

Business Direct Rewards Visa



FINANCE

Billing cycle 03/03/24 - 04/02/24

Account ending in 2278

Account summary

|                                   |                   |
|-----------------------------------|-------------------|
| Total transactions & other debits | \$9,508.96        |
| Total payments & other credits    | \$196.83          |
| <b>Balance</b>                    | <b>\$9,312.13</b> |

|                       |             |
|-----------------------|-------------|
| Credit limit          | \$10,000.00 |
| Cash limit            | \$0.00      |
| Closing date          | 04/02/2024  |
| Days in billing cycle | 31          |

Questions?



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



Write TRUIST CARD SERVICES PO BOX 200 WILSON, NC 27894-020000

For information only Do not remit payment

Cardholder activity

| Tran date           | Post date | Reference number        | Transaction description                 | Amount   |
|---------------------|-----------|-------------------------|---|----------|
| 10/12               | 03/15     | 74875303285563179054943 | C-141868 MANUAL ADJ                     | -191.10  |
| 10/13               | 03/15     | 74875303285563179054943 | C-141868 FOREIGN FEE ADJ                | -5.73    |
| 02/29               | 03/03     | 24121574061410042213442 | W2,1099,1095 EFILING 616-5744360 MI     | 3,060.30 |
| 03/08               | 03/10     | 24692164069104297700895 | WINSTON SALEM MARRIOTT WINSTON SALEMNC  | 404.54   |
| 03/08               | 03/10     | 24055224069200147700813 | LAZ PARKING M31436 WINSTON SALEMNC      | 43.00    |
| 03/20               | 03/21     | 24270764080069209123100 | EMEDCO 800-442-3633 NY                  | 2,583.97 |
| 03/21               | 03/24     | 24226384082370867249363 | SAMSLUB.COM 888-746-7726 AR             | 543.66   |
| 03/22               | 03/24     | 24692164082104545155861 | LOWES #00907* 866-483-7521 NC           | 888.96   |
| 03/22               | 03/22     | 24692164082104460016098 | AMZN Mktp US*RH74I0632 Amzn.com/billWA  | 390.54   |
| 03/22               | 03/24     | 24113434082200244870905 | THE WEBSTAUANT STORE INC717-392-7472 PA | 280.14   |
| 03/23               | 03/25     | 24226384084370953642172 | SAMSLUB.COM 888-746-7726 AR             | 345.56   |
| 03/24               | 03/24     | 24692164084106180595788 | Amazon.com*RH2FCOY32 Amzn.com/billWA    | 540.31   |
| 03/25               | 03/26     | 24692164085107307382828 | AMZN Mktp US*RA6XO3NH2 Amzn.com/billWA  | 427.98   |
| 80-4000-51-00-56501 |           |                         |   | 3060.30  |
| 11-4140-51-00-52102 |           |                         |   | 379.48   |
| 11-4140-51-00-52103 |           |                         |   | 43.-     |
| 11-6200-56-00-52501 |           |                         |   | 2414.92  |
| 11-4390-51-00-53301 |           |                         |   | 3245.19  |
| 11-14000            |           |                         |   | 248.42   |
| 11-14101            |           |                         |   | 109.60   |
| 11-14103            |           |                         |   | 9.05     |

1200 <

Handwritten signature and date 4/13/24

TRUIST BANK PO BOX 400 WILSON NC 27894-0400

|                          |            |
|--------------------------|------------|
| Account Number Ending In | 2278       |
| Total activity           | \$9,312.13 |

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

For information only Do not remit payment

Truist  
Operations Center  
Post Office Box 819  
Wilson, NC 27894-0819



03/15/2024

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

\*\*\*N00000100

Regarding your Credit Card Account ending in: 2278  
Case Number: C-141868

Dear DEANNA RIOS,

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 |
|------------------|-------------------|--------------------|
| 10/12/2023       | UNIQLO EUROPE LTD | 191.10             |

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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\*TRUIST BANK

Business Direct Rewards Visa



Page 1 of 4  
Billing cycle 02/16/24 - 03/15/24  
Account number ending in 3284

### Account summary

|                           |   |                 |
|---------------------------|---|-----------------|
| Previous balance          |   | \$0.00          |
| Payments & other credits  | - | \$0.00          |
| Purchases & other charges | - | \$191.10        |
| Balance transfers         | + | \$0.00          |
| Cash advances             | + | \$0.00          |
| Interest charged          | + | \$0.00          |
| Fees charged              | + | \$0.00          |
| <b>New balance</b>        |   | <b>\$191.10</b> |

|                            |             |
|----------------------------|-------------|
| Credit limit               | \$10,000.00 |
| Available credit           | \$9,808.90  |
| Available for cash advance | \$0.00      |
| Statement closing date     | 03/15/2024  |
| Days in billing cycle      | 29          |

### Payment information

|                            |                |
|----------------------------|----------------|
| New balance                | \$191.10       |
| <b>Minimum payment due</b> | <b>\$20.00</b> |
| Payment due date           | 04/09/24       |

### Questions?

- Visit [truist.com](http://truist.com)
- Call 844-4TRUIST (844-487-8478)
- International collect 910-914-8250
- Write TRUIST CARD SERVICES PO BOX 200 WILSON, NC 27894-0200

### Important information

If you or other cardholders on your account elect to set-up fixed recurring payment amounts, you must ensure that the fixed payment(s) cover at least the Minimum Payment Due for each billing cycle. Failing to pay at least the Minimum Payment Due by the payment due date may result in the assessment of late payment fees.

When calculating your Minimum Payment due for each Statement, we have previously not included Past Due and Overlimit amount(s) in that calculation. This message is to inform you that, starting January 2, 2024, Past Due and Overlimit amounts will be calculated as part of the New Balance that we use as a factor in determining your Minimum Payment due.

FR SE XF - A

Please detach bottom portion and submit with payment using enclosed envelope.

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400



400000916598500000000000000020000000000019110

Pay online at: TRUIST.COM  
Pay by phone: 844-487-8478  
Make checks payable to: TRUIST BANK

TRUIST BANK  
PO BOX 791622  
BALTIMORE MD 21279-1622

\*TRUIST BANK  
DEANNA RIOS  
ATTN: FRAUD OPERATIONS  
P.O. BOX 607039  
ORLANDO FL 32860-7039

⑈ 503 284 46 ⑈ ⑈ 56 1 30 1 7 5 6 ⑈ 4 0 4 6 0 1 0 3 2 8 4 ⑈



\*TRUIST BANK

**Business Direct Rewards Visa**

Page 3 of 4

Billing cycle 02/16/24 - 03/15/24

Account number ending in 3284

**Important information - continued**

Starting 3/17/2024, if your New Balance is less than \$20.00, your Minimum Payment will be the same as the New Balance.

**Cardholder activity**

| Tran date | Post date | Reference number        | Transaction description | Amount   |
|-----------|-----------|-------------------------|-------------------------|----------|
| 10/12     | 03/15     | 74875303285563179054943 | C-141868 MANUAL ADJ     | \$191.10 |

**Interest charge calculation**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

| Type of balance | Annual percentage rate (APR) | Periodic interest rate | Balance subject to interest rate | Interest charge | Expires on |
|-----------------|------------------------------|------------------------|----------------------------------|-----------------|------------|
| PURCHASE        | 16.40% (V)                   | 0.04481% (D)           | \$191.10                         | \$0.00          | -          |
| PROMO           | 0.00%                        | 0.00000% (D)           | \$0.00                           | \$0.00          | -          |

(V) = Variable Rate

(D) = Daily, (M) = Monthly

**Get the most out of your rewards**

Redeem rewards or check your up-to-date rewards balance with the Truist mobile app or by signing into Truist Online Banking.

**Go paperless.**

Enjoy quicker access to your monthly statements - viewable anytime, anywhere. Enroll today at Truist.com.

**Set up automatic payments**

Automatically pay your full statement balance, minimum payment or a set amount each each month. Sign in to Truist online banking to set up recurring payments today.

**Business Use Reminder**

Just a reminder that this card is to be used for business-related transactions only.



**ACA Reporting Center Receipt**

**2/29/2024 7:45:05 AM**

Confirmation # 7398759: 1095/1094 - Federal E-filing, Recipient Mail, & Online Retrieval

Lincoln County (1010 forms)

\$3,060.30  
\$3.03 / form

**SUBTOTAL: \$3,060.30**

**Sales Tax for NC : \$0.00**

**Payment Details**

Cardholder: Deanna Rios  
Card Number: \*\*\*\*\*2278  
Card Type: Visa  
Expiration: 02/2027

**TOTAL CHARGED TO CREDIT CARD: \$3,060.30**



MARRIOTT

WINSTON-SALEM MARRIOTT

GUEST FOLIO

1111 RIOS/DIANNA 179.00 03/08/24 10:04 8167 15290  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 GQ XXX 03/06/24 14:56  
 TYPE XXX NE 11111 ARRIVE TIME  
 17

ROOM VSXXXXXXXXXXXX2278 MBV#:  
 CLERK ADDRESS PAYMENT

| DATE  | REFERENCES                                    | CHARGES | CREDITS | BALANCES DUE |
|-------|---|---------|---------|--------------|
| 03/06 | ROOM 1111, 1                                  | 179.00  |         |              |
| 03/06 | ROOM TAX 1111, 1                              | 12.53   |         |              |
| 03/06 | OCC TAX 1111, 1                               | 10.74   |         |              |
| 03/07 | ROOM 1111, 1                                  | 179.00  |         |              |
| 03/07 | ROOM TAX 1111, 1                              | 12.53   |         |              |
| 03/07 | OCC TAX 1111, 1                               | 10.74   |         |              |
| 03/08 | CCARD-VS                                      |         | 404.54  |              |
|       | PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX2278 |         |         | .00          |

See our "Privacy & Cookie Statement" on Marriott.com

As a Marriott Bonvoy member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See <https://members.marriott.com> for more information

Handwritten notes: 17.01, 8.05, 8.54



WINSTON-SALEM MARRIOTT  
 425 NORTH CHERRY ST.  
 WINSTON-SALEM NC 27101  
 336-725-3500 FAX: 336-728-4020

As a Marriott Bonvoy member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See <https://members.marriott.com> for more information



MARRIOTT

WINSTON-SALEM MARRIOTT  
 425 NORTH CHERRY ST.  
 WINSTON-SALEM NC 27101  
 336-725-3500 FAX: 336-728-4020

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](http://ShopMarriott.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Correspondence Address:  
 2491 Wehrle Dr  
 Williamsville, NY 14221  
 PH: 1-800-442-3633  
 FAX: 1-800-344-2578  
 WEB: emedco.com

# Receipt

Invoice Date : 03/19/2024

**Attention:** Accounts Payable

LINCOLN COUNTY PLANNING INSPECTIO  
 LINCOLN COUNTY PARKS & RECREATION  
 PO Box 25  
 LINCOLNTON NC 28093

**Ship-to Attn:** JOHN DAVIS

LINCOLN COUNTY PLANNING INSPECTIO  
 LINCOLN COUNTY PARKS & RECREATION  
 302 N. ACADEMY STREET  
 LINCOLNTON NC 28092-2861  
 USA

Shipped Via: **BEST WAY GROUND**

| Customer PO # | Original Order # | Order Placed By |
|---------------|------------------|-----------------|
| JOHN DAVIS    | 1010801371       | JOHN DAVIS      |

For ACH payments please remit to Tricor Direct, Inc BMO Harris Bank ABA# 071000288 Account# 15707725 SWIFT: HATRUS44

| LINE#<br>ORIGIN   | PART NUMBER / SKU<br>DESCRIPTION               | QUANTITY | (U/M) | LIST PRICE | NET PRICE       | NET TOTAL        |
|---|--|----------|-------|------------|-----------------|------------------|
| 000010<br>(US)  | RR270<br>SKATESTOPPERS 1IN RADIUS 2IN BULLNOSE | 5        | ST    | 519.99     | 467.99          | 2,339.95         |
|   | Net Total                                      |          |       |            |                 | 2,339.95         |
|   | Freight/Handling                               |          |       |            |                 | 74.97            |
|   | State Tax/GST/HST                              | 114.71   |       |            |                 |                  |
|   | County Tax/PST/HST                             | 54.34    |       |            |                 |                  |
|   | Total Tax                                      |          |       |            | 114.72<br>54.34 | 169.05           |
|   | <b>Invoice Total</b>                           |          |       |            |                 | <b>2,583.97</b>  |
|   | <b>Amount Paid</b>                             |          |       |            |                 | 2,583.97         |
|   | <b>Balance Due</b>                             |          |       |            |                 | <b>0.00</b>      |
|   | <b>Charge to:</b>                              |          |       |            |                 | <b>Visa Card</b> |
| <b>Please do not pay this invoice. Payment made via Credit Card.</b>          |  |          |       |            |                 |                  |
| Call Emedco today and ask about our monthly special offers at 1-800-442-3633! |  |          |       |            |                 |                  |

Any questions, please call us at 1-800-442-3633, fax us at 1-800-344-2578 or email us at customerservice@emedco.com

**Over 1 million customers trust our products and services!**

GST# 711793331 RT0001

## GENERAL CONDITIONS

### TERMS AND CONDITIONS OF SALE

The following Terms and Conditions of Sale ("Terms and Conditions") shall apply to all sales made by Ered Co. Inc. ("Supplier") to a buyer of Supplier's goods ("Purchaser"), and every agreement or other undertaking by Supplier is expressly conditioned on Purchaser's assent to these Terms and Conditions.

### ACCEPTANCE OF ORDERS

A quotation or tender addressed to Purchaser from Supplier does not constitute an offer to sell, and in no circumstances shall any contract arise unless and until the Purchaser submits an order to Supplier, and Supplier issues a written acknowledgment of the order to the Purchaser.

### PRICE/DELIVERY TERMS

Unless otherwise stated in writing, price and delivery terms are F.O.B. site of shipment, as defined in Incoterms 2000, and such prices do not include sales, use or other taxes or any export package cost, transportation, freight handling charges, export/import license fee, customs duties and the like, all of which shall be paid by Purchaser, who shall indemnify Supplier against all claims and liabilities therefor. Unless otherwise specified in writing, delivery dates are estimates only, and Supplier shall not be liable for any damages, consequential or otherwise, resulting from the failure to deliver the goods by a particular date.

### PAYMENT/SECURITY

Unless otherwise stated in writing, payment terms are thirty (30) days from the date of the invoice for customers with satisfactory credit. In the event payment is not received by the due date, interest shall accrue at the rate of one and one-half percent (1.5%) on the unpaid portion of the invoice for each period of thirty (30) days from the due date. Purchaser shall be liable for Supplier's costs associated with the collection of any amounts past due, including but not limited to attorneys fees and court costs. Supplier retains title/security interest in the goods until full payment.

Whenever Purchaser becomes insolvent or Supplier in good faith requires security, Supplier may cancel any outstanding contract with Purchaser; revoke any extension of credit to Purchaser; reduce any unpaid debt by enforcing its security interest in all goods (and proceeds therefrom) furnished by Supplier to Purchaser; and take any other steps necessary or desirable to secure Supplier fully with respect to Purchaser's payment for goods furnished or to be furnished by Supplier.

### INSPECTION/ACCEPTANCE/RETURN/CANCELLATION

In the absence of an appropriate written notice with full particulars of any deficiency in the quality or quantity of the goods, sent to Supplier after Purchaser's inspection of the goods, Purchaser shall be conclusively deemed to have inspected and accepted the goods within sixty (60) days after receipt. Purchaser may not return any goods, under warranty claim or otherwise, without first reporting to Supplier the reasons for such return and first obtaining and then observing such reasonable instructions as Supplier may give in authorizing any return. In the event Purchaser desires to cancel an order, Purchaser may accept such cancellation in its sole discretion, however such cancellation, modification, or suspension of order will not be accepted on terms that will not fully indemnify Supplier against its loss, including recovery of all direct costs incurred, including normal indirect and overhead charges.

### LIMITED WARRANTY

Supplier warrants that all goods will be free from defects in materials and workmanship for a period of six (6) months for non-assembled goods and eighteen (18) months for assembled goods at the time of delivery by Supplier ("Limited Warranty").

The Limited Warranty does not apply if (1) the defect is the result of use or handling of the goods in a manner, circumstances or purposes other than those approved or instructed by Supplier; or (2) the goods are misused or abused or there is evidence of tampering, mishandling, neglect, accidental damages, modification or repair without the approval of Supplier.

THE LIMITED WARRANTY PROVIDED ABOVE IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LIMITED WARRANTY IS IN LIEU OF ANY OTHER LIABILITY OR OBLIGATION OF SUPPLIER FOR LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES (WHETHER SPECIAL, INDIRECT, SECONDARY, OR CONSEQUENTIAL) ARISING FROM OWNERSHIP OR USE OF THE GOODS. REPAIR, REPLACEMENT, OR CREDIT (AT SUPPLIER'S OPTION) UPON RETURN OF THE GOODS IS PURCHASER'S SOLE REMEDY FOR ANY SUCH LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES. PURCHASER HEREBY WAIVES ANY RIGHTS THAT IT MIGHT OTHERWISE BE ENTITLED TO IN CONNECTION WITH THE MATTERS COVERED IN THIS PARAGRAPH.

### NO CONSEQUENTIAL DAMAGES

Under no circumstances whatsoever shall Supplier and Purchaser be liable to each other for any indirect, special, or consequential damages, whether foreseeable or unforeseeable and whether based upon lost goodwill, lost resale profits, loss of use of money, work stoppage, impairment of other assets, or otherwise and whether arising out of breach of warranty, breach of contract, strict liability in tort, negligence, misrepresentation, or otherwise, except only in the case of personal injury where applicable law requires such liability.

### PATENT, COPYRIGHT AND TRADEMARK INDEMNITY

In the event that a good supplied by Supplier is claimed to directly infringe a United States patent, copyright or trademark or a foreign patent, copyright or trademark corresponding thereto in effect at the time Supplier issues its invoice or written acknowledgment of the order, then Purchaser shall permit Supplier, at its option and expense, either to (1) procure the right to continue to use such good, (2) replace or modify such good so that the good supplied becomes non-infringing, or (3) accept return of such good and reimburse Purchaser for the purchaser price, less a charge for reasonable wear and depreciation.

Supplier shall at its expense defend any action against Purchaser based on a claim that a good infringes any United States patent, copyright or trademark or a foreign patent, copyright or trademark

corresponding thereto, provided that Purchaser: (1) notifies Supplier promptly in writing of such action, and furnishes copies of all demands, process and pleadings; (2) gives Supplier sole control of the defense thereof (and any negotiations for settlement or compromise thereof); and (3) cooperates in the defense thereof at Supplier's expense.

THE FOREGOING STATES THE ENTIRE LIABILITY OF SUPPLIER FOR INFRINGEMENT CLAIMS AND ACTIONS, AND PURCHASER HEREBY WAIVES ANY RIGHTS THAT IT MIGHT OTHERWISE BE ENTITLED TO IN CONNECTION WITH THE FOREGOING.

Supplier shall have no liability to Purchaser for any action or claim alleging infringement based upon any conduct involving: (1) the use of any good in a manner other than as specified by Supplier; (2) the use of any good in combination with other products, equipment, or devices not supplied by Supplier; or (3) the alteration, modification or customization of any good by any person other than Supplier, or by Supplier based on Purchaser's specifications or otherwise at Purchaser's direction (regardless of whether such alteration, modification or customization occurs before or after the good is originally shipped by Supplier to Purchaser). In the event of an infringement action or claim against Supplier which is based on any conduct described in the preceding sentence, Purchaser shall indemnify and hold Supplier harmless against all damages, costs or expenses, including reasonable attorneys fees paid or incurred by Supplier in connection with such action or claim.

### TOOLING, NEGATIVES, PLATES, ARTWORK AND OVERRUNS

If Purchaser pays for tooling, negatives or plates (collectively "tooling") then such tooling will be the property of Purchaser and will be maintained free of charge by Supplier while being used in production and for twenty-four (24) months following the last date of use, after which the tooling will be destroyed, unless otherwise agreed in writing. If Purchaser does not pay for tooling, then any such tooling will be the property of Supplier. All artwork submitted by Purchaser is subject to the approval of Supplier. Supplier will notify Purchaser of any additional charges for retouching or reworking and will bill Purchaser at cost for same. On special orders Supplier reserves the right to ship not in excess of ten percent over or under the quantity ordered.

### GENERAL

The invalidity or unenforceability (in whole or in part) of any provision, term or condition hereof, will not affect in any way the validity and enforceability of the remainder of such provision, term or condition, or any other provision, term or condition.

These Terms and Conditions may not be modified, terminated or repudiated, in whole or in part, except in a writing executed by the authorized representatives of Supplier and Purchaser. Supplier may, at its sole option, treat any attempted modification, termination, or repudiation to which it does not assent in writing, as a breach of these Terms and Conditions.

Upon any breach by Purchaser, or failure by Purchaser to comply with any of these Terms and Conditions, or if Purchaser becomes unable to conduct its normal business operations (including inability to meet its obligations as they mature), or if Purchaser becomes the subject of any proceeding under any state or federal bankruptcy law or other law, or makes any assignment for the benefit of creditors, Supplier will have the right to immediately cancel or terminate any and all agreements with or obligations to Purchaser relating to sales of the goods, in whole or in such part, which may result in the non-shipment or cancellation of Purchaser's pending or future order(s) and/or termination of Purchaser's relationship with Supplier, and to recover from Purchaser damages for breach (excluding consequential damages) and any unpaid installments due shall become immediately due and payable. All remedies in these Terms and Conditions will be cumulative, and not alternative or exclusive, and will be in addition to all other rights and remedies provided by applicable law. The exercise or failure to exercise any remedy by Supplier will not preclude the exercise of the same or other remedies under these Terms and Conditions.

Supplier will not be deemed to have waived any provision of these Terms and Conditions or any breach by Purchaser of any provision hereof, unless specifically set forth in writing and executed by an authorized representative of Supplier. No such waiver by Supplier will constitute a waiver of such provision or breach on any other occasion.

Supplier shall not be responsible for any failure to fulfill its obligations hereunder due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, terrorist actions, acts of God, shortages of materials, transportation delays, fires, floods, labor disturbances, riots or wars.

These Terms and Conditions, and the transactions contemplated hereby, will be governed by, construed and interpreted in accordance with the substantive laws of the Wisconsin (excluding the Convention on Contracts for the International Sale of Goods) without regard to its conflict of laws rules. Any legal action with respect to any such transaction must be commenced within one year and one day after the cause of action has accrued.

These Terms and Conditions, together with any quotation, order acceptance, or invoice subject to these Terms and Conditions, constitute the entire agreement and understanding of Supplier and Purchaser. Supplier assumes no liability except as expressly provided in these Terms and Conditions.

### ARBITRATION

Any and all disputes arising under or relating to these Terms and Conditions and the transactions contemplated hereby shall be determined by binding arbitration in Milwaukee, Wisconsin in accordance with the International Arbitration Rules of the American Arbitration Association, and be conducted in the English language.

### ETHICS POLICY

Brady Corporation has a global Code of Ethics Policy (the "Policy"), which governs the behavior and relationships between Brady employees and its customers and suppliers. The Policy can be viewed at [www.bradycorp.com](http://www.bradycorp.com), the Corporate Governance tab, Ethics Guide. If you believe that a Brady employee's conduct violates the terms of this Policy, please report the violation by using the confidential website ([www.bradyethics.com](http://www.bradyethics.com)), telephone number or fax line as outlined on page 5 of the Policy.


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 kinsley

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[Pharmacy](#)
[Instant Savings](#)
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### You're all set!

You placed order 10154510428, KINSLEY



Check [kinsley.m.craig@nccourts.org](mailto:kinsley.m.craig@nccourts.org) for your order confirmation and order updates

**\$543.66 (1 item)**

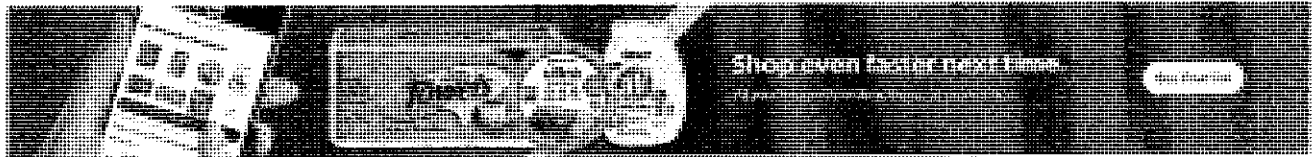
[Review your order](#)

[Print order](#)

### Shipping items (1)

Kinsley Craig  
120 Justice Dr, Lincolnton, NC 28092

Shipment 1 of 1  
 Arrives by Fri, Mar 29



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Thank you - Sam's Club



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What are you looking for today?



Kernersville Lowe's  
Open until 10 PM

Delivery to  
28092



Prices, Promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submitted.

Print



## Thank you for your order!

Order Number: 100901080241481745

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Your order confirmation and summary will be emailed to [kinsley.m.craig@nccourts.org](mailto:kinsley.m.craig@nccourts.org) shortly.

### Keep Your Personal Information Safe and Secure

When you login with multi-factor authentication you'll just enter your password and the security code sent to your phone number. It's easy, safe and secure, for your peace of mind.

Questions? Check out our [Frequently Asked Questions](#)

Yes, Enable Multi-Factor Authentication

No Thanks

### Contact Information

[kinsley.m.craig@nccourts.org](mailto:kinsley.m.craig@nccourts.org)  
(704) 742-7816

By providing the phone number above, you consent to receive automated text messages from Lowe's about your order and delivery. Messages and data rates may apply. Number of messages depends on order details. See Lowe's SMS Terms and Privacy Statement.

### Delivery Details

#### DELIVERY ADDRESS

Lincoln County Courthouse - Courtroom 2A  
Kinsley Craig  
120 JUSTICE DR  
LINCOLNTON, NC 28092

Scheduled Delivery



Friday, March 22, 2024  
Any Available Time



**Alternate Delivery Contact**

This contact will also receive updates on your delivery. Only applies to Scheduled Deliveries.

Kinsley Craig  
kinsley.m.craig@nccourts.org  
(704) 472-3133

By providing the individual's name and phone number, you agree that you have obtained the individual's consent for Lowe's to contact the number via automated means for your order and delivery. Msg & data rates may apply.

**Delivery Instructions**

Instructions only apply to Scheduled deliveries.

Deliver to the front entrance of the Lincoln County Courthouse. Sheriff's deputies will provide further instruction on where to go with item. To be delivered to Courtroom 2A jury room. Courthouse hours: Monday - Friday / 8:30AM - 5:00PM

**Payment**

**Payment information:**

VISA\*\*\*2278

**Billing Address:**

Lincoln County Courthouse - Courtroom 2A  
Kinsley Craig  
120 JUSTICE DR  
LINCOLN, NC 28092

**Order Summary**

|   |       |                 |
|---|-------|-----------------|
| Item Subtotal (1)                                 |       | \$799.00        |
| Delivery (1)                                      |       |                 |
| Whirlpool 20.5-cu ft Top-Freezer Refrigerator ... |       | \$799.00        |
| Qty: 1  |       |                 |
| ✓ Special Fees                                    | 39.33 | \$3.00          |
| Tax   | 12.13 | \$57.96         |
| ✓ Delivery  |       | \$29.00         |
| ✓ You saved \$450.00 today on this order!         |       |                 |
| <b>Total</b>                                      |       | <b>\$888.96</b> |



**My Points**

Estimated points

799

**Earn 100 points\* by selecting your interests.**

Tell us the types of home projects you're into so we can curate your shopping experience and send you deals



based on your interests. One-time offer applies to first interest selection only. \* See terms

### New Homeowners

For those who have recently purchased or moved into a new home.

Join

### Decorators

For those who are looking for the latest decor trends, tips and products.

Join

### Gardeners

For those looking for products and tips to make the most of their home gardens.

Join

## PREVIOUSLY VIEWED



\$799.00

~~\$1,249.00~~ SAVE 36%

★★★★☆ 12447

Whirlpool 20.5-cu ft Top-Freezer Refrigerator (Fingerprint Resistant Stainless Steel)

Add to Cart



\$799.00

~~\$1,199.00~~ SAVE 33%

★★★★☆ 12447

Whirlpool 20.5-cu ft Top-Freezer Refrigerator (Monochromatic Stainless Steel)

Add to Cart

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Limit the Use of My Sensitive Personal Information

CA Residents: Notice of Financial Incentive

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Details for Order #111-1844711-8608255

Print this page for your records.

**Order Placed:** March 21, 2024  
**Amazon.com order number:** 111-1844711-8608255  
**Order Total:** \$390.54

**Not Yet Shipped**

**Items Ordered**

1 of: *Antarctic Star 36 Bottle Wine Cooler/Cabinet Beverage Refrigerator Small Mini Wine Cellar Beer Soda Bar Fridge Quiet Operation Compressor Adjust Temperature Freestanding Black, 4.4 Cu. ft*

**Price**  
\$364.99

Sold by: INSS (seller profile)  
Supplied by: Other

Condition: New

**Shipping Address:**

Craig Kinsley  
120 Justice Drive  
LINCOLNTON, NC 28092  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa ending in 2278

**Billing address**

Deanna Rios  
PO BOX 738  
LINCOLNTON, NC 28093-0738  
United States

|                                |                 |
|--------------------------------|-----------------|
| Item(s) Subtotal:              | \$364.99        |
| Shipping & Handling:           | \$0.00          |
| -----                          |                 |
| Total before tax:              | \$364.99        |
| Estimated tax to be collected: | \$25.55         |
| -----                          |                 |
| <b>Grand Total:</b>            | <b>\$390.54</b> |

17.34  
- 8.21

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

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**Kinsley Craig - Order Confirmation**

**Order Number:** 95844230

**Order Placed:** 03/20/2024 at 3:37 PM

**Status:** Hold - Pending Processing

**Shipping & Handling:** \$40.07

**Order Details:**

| Item   | Price   | Qty | Total    |
|--|---------|-----|----------|
| Choice 12 oz. Double Wall Ripple White Paper Hot Cup - 500/Case<br>50012RIPWHPE<br>CS                                    | \$63.99 | 2   | \$127.98 |
| Creative Converting 57000B White 3-Ply Beverage Napkin - 500/Case<br>5003BNAPWH<br>CS                                    | \$17.96 | 3   | \$53.88  |
| Choice Black Hot Paper Cup Travel Lid for 10-24 oz. Standard Cups and 8 oz. Squat<br>Cups - 1000/Case<br>500L1020B<br>CS | \$36.49 | 1   | \$36.49  |
| Choice 7 1/2" Black Unwrapped Coffee Stirrer / Sip Straw - 1000/Box<br>999SIP8BK<br>BX                                   | \$3.39  | 1   | \$3.39   |

**Sub Total:** \$221.74

**Shipping & Handling:** \$40.07

**Estimated Tax:** \$18.33

**Total:** \$280.14

*12.44*  
*5.89*

Thank you again for shopping at WebstaurantStore!

[Print this page](#)

Mar 21, 2024  
Order 10154776618

**\$345.56**  
14 items

**Shipping items (14)**

KINSLEY CRAIG  
120 JUSTICE DR  
LINCOLN, NC 28092  
(704) 472-3133

|  |       |                                |
|--|-------|--------------------------------|
| Land O'Lakes Mini Moo's Half and Half (192 ct.)<br>Item 342903                         | Qty 2 | <b>\$25.76</b><br>\$12.88 each |
| International Delight French Vanilla Creamer Singles (192 ct.)<br>Item 817534          | Qty 2 | <b>\$25.76</b><br>\$12.88 each |
| N'Joy Pure Sugar (22 oz., 8 pk.)<br>Item 980225181                                     | Qty 1 | <b>\$16.48</b>                 |
| Member's Mark Single Serve Coffee Cups, French Roast, 100 ct.<br>Item 980016107        | Qty 3 | <b>\$83.94</b><br>\$27.98 each |
| Member's Mark Medium-Dark Roast Coffee Pods, Colombian Supremo, 100 ct.<br>Item 402291 | Qty 3 | <b>\$83.94</b><br>\$27.98 each |
| Member's Mark Breakfast Blend, Single-Serve Cups (100 ct.)<br>Item 980215633           | Qty 3 | <b>\$83.94</b><br>\$27.98 each |

|                     |                 |
|---------------------|-----------------|
| Subtotal (14 items) | <b>\$319.82</b> |
| Shipping            | \$18.96         |
| Sales tax           | \$6.78          |
| <b>Total</b>        | <b>\$345.56</b> |
| VISA VISA *2278     | \$345.56        |

*460*  
*2.18*

Details for Order #111-4742540-4202666

Print this page for your records.

Order Placed: March 21, 2024  
Amazon.com order number: 111-4742540-4202666  
Order Total: \$540.31

Not Yet Shipped

Items Ordered

Price

2 of: *Mind Reader Cup and Condiment Station, Countertop Organizer, Coffee Bar, Kitchen, Stirrers, 24"L x 11.5"W x 12.5"H, Black* \$59.99

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

Condition: New

2 of: *GE 1.0 Cu Ft Microwave Oven with Air Fryer, Broiler & Convection - 1050W, Stainless Steel* \$189.00

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

Condition: New

Shipping Address:

Craig Kinsley  
120 Justice Drive  
LINCOLNTON, NC 28092  
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 2278

Billing address

Deanna Rios  
PO BOX 738  
LINCOLNTON, NC 28093-0738  
United States

Item(s) Subtotal: \$497.98  
Shipping & Handling: \$6.99

Total before tax: \$504.97  
Estimated tax to be collected: \$35.34

Grand Total: \$540.31

23.98  
11.36

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

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**Details for Order #111-8675198-2606638**

Print this page for your records.

**Order Placed:** March 21, 2024  
**Amazon.com order number:** 111-8675198-2606638  
**Order Total:** \$427.98

---

**Not Yet Shipped**

**Items Ordered**

**Price**  
\$199.99

2 of: *Keurig K1500 Coffee Maker, 12.4"x10.3"x12.1", 2839.06 ml, Black,*  
Sold by: A1Quill Appliance (seller profile)  
Supplied by: Other

Condition: New

**Shipping Address:**

Craig Kinsley  
120 Justice Drive  
LINCOLNTON, NC 28092  
United States

**Shipping Speed:**

Arranged Freight Delivery

---

**Payment information**

**Payment Method:**

Visa ending in 2278

Item(s) Subtotal: \$399.98

Shipping & Handling: \$0.00

**Billing address**

Deanna Rios  
PO BOX 738  
LINCOLNTON, NC 28093-0738  
United States

Total before tax: \$399.98

Estimated tax to be collected: \$28.00

**Grand Total:** \$427.98

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al on  
sheet  
4/29/24



RECEIVED

APR 29 2023

Page 1 of 2

Billing cycle 03/03/24 - 04/02/24

Account ending in 4570

Questions?

FINANCE



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



Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 2789402000

\$1,269.93  
\$25.00  
**\$1,244.93**

---

\$5,000.00  
\$0.00  
04/02/2024  
31

**For information only  
Do not remit payment**

| Transaction description                           | Amount   |
|---|----------|
| 0200088423 WALMART.COM 8009666546 800-966-6546 AR | \$11.12  |
| 173428476 WALMART.COM 800-966-6546 AR             | \$69.03  |
| 201916891 INGLES MARKETS #148 LINCOLNTON NC       | \$14.24  |
| 441039141 MOMS SUB SHOP LINCOLNTON NC             | \$242.46 |
| 764313102 SCHOOL OF GOVERNMENT SERV919-9622757 NC | \$200.00 |
| 764313110 SCHOOL OF GOVERNMENT SERV919-9622757 NC | \$200.00 |
| 018902243 WALMART.COM 800-925-6278 AR             | \$14.91  |
| 126417669 WALMART.COM 8009666546 800-966-6546 AR  | \$74.43  |
| 203404459 WALMART.COM 800-925-6278 AR             | \$2.49   |
| 790447336 SCHOOL OF GOVERNMENT SERV919-9622757 NC | -\$25.00 |
| 700396541 LINCOLN CAFE LINCOLNTON NC              | \$256.20 |
| 215313145 WALMART.COM 800-925-6278 AR             | \$81.38  |
| 680236471 DOMINO'S 4481 704-782-4179 NC           | \$103.67 |

- E

|                          |            |
|--------------------------|------------|
| Account number ending in | 4570       |
| Total amount             | \$1,244.93 |

MOMS SUN SHOP  
107 DAVE W. RLICK DR  
LINCOLN NC 28092  
704-735-1840

**\*\*REPRINT\*\***

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

3/4/24 3:33 PM

VISA CREDIT - TAI  
AID: A000000031010  
ACCT #: \*\*\*\*4570

CREDIT SALE  
UID: 40641019679 REF #: 3327  
BATCH #: 605 AUTH #: 00669G

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

APPROVED

CARDHOLDER/VISA

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

ARQC - 67D92 D9C6BA383

REPRINT COPY

11-4110-51-00-53370

LINCOLN CAFE  
986 REEPSVILLE RD  
LINCOLN, NC 28092  
(704) 735-4001  
Mar 18 at 04:57 PM

Order #4012

To Go  
Patty

Transaction #: 54  
Card No. Visa ... 4570  
Ref. Number: 00495441691  
Auth Code: 05212G  
Response: OK

Sub-Total 256.20

Tip  
Total  
X

CUSTOMER COPY

Receipt Code: 0049534317107

02  
11-4110-51-00-53370

1129 East Main St | Lincoln, NC 28092 | 980-429-2006  
Expires 6/31/2024  
Deluxe Cheeseburger  
FREE

PIZZA INN  
BUFFET ALL DAY!  
Dine-In | Pick-up  
475 N. Generala Blvd., Lincoln, NC  
704-240-8888  
www.pizzainn.com

ingles  
Low Prices... Love The Savings!

2130 E. MAIN ST LINCOLN, NC  
STORE #148 704-735-2398  
STORE MANAGER: MATTHEW ROPER  
YOUR CASHIER TODAY WAS SELF-CHECK #22

Grocery  
2 @ 7.19  
CLASSIC MPC 13.96 B  
ADV SAVINGS 0.21  
ADVANTAGE CUSTOMER \*\*\*\*\*7778  
TAX 0.28  
\*\*\*\* BALANCE 14.24

1396  
VISA CARD - H 1490-00  
Purchase  
ACCT # \*\*\*\*\*4570  
AMT: \$14.24  
AID: A000000031010  
APPROVAL CODE: 05933G

VISA 14.24  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2  
INGLES SAVINGS  
YEAR TO DATE SAVINGS: \$0.42  
ADVANTAGE & STORE COUPONS \$0.42  
TOTAL SAVINGS \$0.42  
INGLES SAVINGS

03/04/24 13:15 148 22 25 322

INGLES FUEL POINTS

11-4110-51-00-53370

PNC24814 01/20/24

#4481 Domino's Pizza  
(704) 732-4179  
4/1/2024 10:02 AM

T

TIMED ORDER JENNIFER FARMER  
4/1/2024 4:45 PM

#6 (704) 477-8877  
PAID

Est Order Ready: 4:39 PM

----- SUMMARY -----

#6

3-Balsamic Vinaigrette  
3-Classic Garden Salad  
3-Forks Individually Wrapped

6-14" HandToss Pizza  
1-14" Thin Pizza  
1-9 PC Marbled Cookie Brownie  
TOTAL ITEMS: 17

----- ORDER: Oven -----

|   |         |
|---|---------|
| 1 14" Thin Pizza<br>Pepperoni                       | \$14.49 |
| 1 14" HandToss Pizza<br>Pepperoni                   | \$14.49 |
| 1 14" HandToss Pizza<br>Shredded Provolone          | \$14.49 |
| 1 14" HandToss Pizza<br>Onions, Beef                | \$15.99 |
| 1 14" HandToss Pizza<br>Ham, Pineapple              | \$15.99 |
| 2 14" HandToss Pizza<br>Pepperoni, Ham, Beef, Bacon | \$37.98 |
| 1 9 PC Marbled Cookie Brownie                       | \$7.99  |
| TOTAL BOXES: 8                                      |         |

----- ORDER: Non-Oven -----

114110-51-00-53370





**DO NOT PRESS THE BACK BUTTON TO ADD ADDITIONAL REGISTRANTS.**

Registration Complete

Your registration for NCACC Annual Conference: Master Clerks Academy I has been confirmed.

Please print the following statement for your records.

**School of Government Services,  
Inc.**

Knapp-Sanders Building  
Campus Box 3330  
Chapel Hill, NC 27599-3330  
Phone: 919.966.5381 Fax: 919.962.0654

**DATE:** 3/15/2024

**INVOICE NUMBER:** I2257379-167702

**TO:** Jennifer Farmer  
405 OLD POST RD  
CHERRYVILLE, NC 28021-3249

**EVENT:** NCACC Annual Conference: Master Clerks Academy I

**EVENT DATE:** 4/10/2024

**TERMS:** Due Upon Receipt

*11-4110-51.00-  
52101*

| Description   | Amount     |
|---|------------|
| 1 Number of Lunch Guest Tickets (\$25.00 Each) <i>Sent Carla Stowe email.</i> | * \$25.00  |
| Member <i>Did not mean to check</i>   | \$175.00   |
| Credit Card Payment; Name: Jennifer Farmer; Trans. ID: 120328998022           | (\$200.00) |

**BALANCE: \$0.00**

**ACH Payment Information:**

Civic Federal Credit Union  
3600 Wake Forest Road, Raleigh, NC 27609  
Routing Number: 053185723 | Account Number:  
4047230  
Account Name: SOG Services, Inc.  
sogar@sog.unc.edu to confirm payment

**Make Checks Payable To:**

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

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*[Faint, illegible text]*

**Jennifer Farmer**

---

**From:** UNC School of Government <uncsog@learning-stream.com>  
**Sent:** Monday, March 18, 2024 10:57 AM  
**To:** jennifer.farmer@lincolncounty.org  
**Subject:** Credit Card Refund Issued For NCACC Annual Conference: Master Clerks Academy I

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



A refund has been issued to your credit card (xxxx4570) for NCACC Annual Conference: Master Clerks Academy I.

Refund Amount: \$25.00  
Transaction ID: 120332698342

Thank you,  
School of Government Services, Inc.

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11-4110-51-00-52101





**DO NOT PRESS THE BACK BUTTON TO ADD ADDITIONAL REGISTRANTS.**

Registration Complete

Your registration for NCACC Annual Conference: Master Clerks Academy II has been confirmed.  
Please print the following statement for your records.

**School of Government Services,  
Inc.**

Knapp-Sanders Building  
Campus Box 3330  
Chapel Hill, NC 27599-3330  
Phone: 919.966.5381 Fax: 919.962.0654

**DATE:** 3/15/2024

**INVOICE NUMBER:** 12257487-167714

**TO:** Jennifer Farmer  
405 OLD POST RD  
CHERRYVILLE, NC 28021-3249

**EVENT:** NCACC Annual Conference: Master  
Clerks Academy II

**EVENT DATE:** 4/11/2024

**TERMS:** Due Upon Receipt

124110-51-00-56101

| Description  | Amount        |
|--|---------------|
| Member   | \$200.00      |
| Credit Card Payment; Name: Jennifer Farmer;<br>Trans. ID: 120329004526 | (\$200.00)    |
| <b>BALANCE:</b>  | <b>\$0.00</b> |

**ACH Payment Information:**

Civic Federal Credit Union  
3600 Wake Forest Road, Raleigh, NC 27609  
Routing Number: 053185723 | Account Number:  
4047230  
Account Name: SOG Services, Inc.  
sogar@sog.unc.edu to confirm payment

**Make Checks Payable To:**

School of Government Services, Inc.  
Business Office

CB# 3330 Knapp-Sanders Building  
Chapel Hill, NC 27599  
United States

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Mar 13, 2024 order  
Order# 2000117-45905375



|   |              |                |
|---|--------------|----------------|
| Mainstays 8.5" x 11" Mahogany Document Picture Frame  | Qty 2        | \$10.54        |
| Uniball Vision Rollerball Pens, Fine Point (0.7mm), Black Ink, 4 Count                                    | Qty 1        | \$5.97         |
| Gold Peak Real Brewed Tea Zero Sugar Diet, Bottled Tea Drink, 16.9 fl oz, 6 Bottles                       | Qty 1        | \$75.4         |
| Neenah Creative Collection Natural Specialty Cardstock, 8.5" x 11", 65 lb., 5-Color Assortment, 50 Sheets | Qty 1        | \$5.27         |
| French's No Artificial Flavors Gluten Free Classic Yellow Mustard 8 oz Bottle                             | Qty 1        | \$1.78         |
| Sun Drop Citrus Soda Pop, 12 fl oz, 12 Pack Cans  | Qty 1        | \$5.36         |
| Coca-Cola Zero Sugar Soda Pop, 12 fl oz, 24 Pack Cans   | Qty 1        | \$12.98        |
| Coca-Cola Soda Pop, 12 fl oz, 24 Pack Cans  | Qty 1        | \$12.98        |
| Great Value Purified Drinking Water, 16.9 fl oz Bottles, 40 Count   | Qty 2        | \$10.72        |
| Edwards Premium Desserts Chocolate Crème Pie, 25.5 oz   | Qty 1        | \$6.97         |
| Edwards Premium Frozen Desserts Key Lime Pie, 30.4 oz   | Qty 1        | \$6.97         |
| <b>Subtotal</b>   |              | <b>\$90.72</b> |
| Savings   | 1400 - 2.82  | -3.64          |
|   | 14101 - 1.36 | <b>\$87.08</b> |
| Tax   | 14190 .57    | \$4.75         |
| <b>Total</b>  |              | <b>\$91.83</b> |

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

Payment method

Ending in 4570

11-4110-51-00-53370



Mar 21, 2024 order  
Order# 2000116-95867034

|  |                        |       |         |
|--|------------------------|-------|---------|
| Diet Sun Drop Citrus Soda Pop, 12 fl oz, 12 Pack Cans                                  | 6 recently added       | Qty 3 | \$16.08 |
| Sun Drop Citrus Soda Pop, 12 fl oz, 12 Pack Cans                                       | 6 recently added       | Qty 2 | \$10.72 |
| Coca-Cola Soda Pop, 12 fl oz, 12 Pack Cans   | 6 recently added       | Qty 2 | \$14.56 |
| Freshness Guaranteed Peanut Butter Fudge No Bake Cookie, 14 oz, 12 Count, Shelf-Stable | 6 recently added       | Qty 1 | \$3.98  |
| Freshness Guaranteed Peanut Butter No Bake Cookies, 12.38 oz, 22 Count                 | 6 recently added       | Qty 1 | \$3.98  |
| Gold Peak Real Brewed Tea Zero Sugar Diet, Bottled Tea Drink, 16.9 fl oz, 6 Bottles    | 6 recently added       | Qty 1 | \$7.54  |
| Great Value Peppermint Soft Puffs Candy, 34.5 oz                                       | 4 original order items | Qty 1 | \$8.72  |
| Skittles & Starburst Fun Size Easter Chewy Candy Variety Pack - 50 Ct                  | 4 original order items | Qty 1 | \$5.97  |
| Little Debbie Mini Muffins (Honey Bun)   | 4 original order items | Qty 1 | \$2.68  |
| Little Debbie Snacks Blueberry Little Muffins, 5 ct                                    | 4 original order items | Qty 1 | \$2.68  |

Subtotal

14000 - 3.00

\$89.51

Savings

14101 - 1.41

-\$6.60

14190 - .20

\$76.91

Tax

\$4.67

Total

\$81.58

Temporary hold ⓘ

\$85.36

A temporary hold is the amount your bank authorizes to ensure there are funds to complete your purchase. This isn't a charge.



Charge history Your transaction activity for this order >

Payment method [Edit](#)

Ending in 4570

11-4110-51-00  
53370



Feb 26, 2024 order  
Order# 2000118-38210350

|   |                    |         |
|---|--------------------|---------|
| Freshness Guaranteed Peanut Butter Fudge No Bake Cookies, 12.38 oz, Shelf-Stable, 22 Pieces       | Substitutions Qty1 | \$4.48  |
| Smartfood Popcorn White Cheddar Flavored Popcorn Snacks, 0.625 oz Bags, 10 Count Multipack        | Shopped Qty1       | \$6.48  |
| Frito-Lay Classic Mix Variety Pack Snack Chips, 18 Count Multipack                                | Shopped Qty1       | \$9.98  |
| Diet Sun Drop Citrus Soda Pop, 12 fl oz, 12 Pack Cans   | Shopped Qty2       | \$10.72 |
| Lance Sandwich Crackers, Variety Pack, 3 Flavors, 8 Individually Wrapped Packs, 6 Sandwiches Each | Shopped Qty2       | \$6.96  |
| Little Debbie Snacks Fudge Rounds, 8ct  | Shopped Qty2       | \$5.36  |
| Gold Peak Real Brewed Tea Zero Sugar Diet, Bottled Tea Drink, 16.9 fl oz, 6 Bottles               | Shopped Qty3       | \$22.62 |
| Marketside French Vanilla Mini Cupcakes, 10 oz, 12 Count  | Shopped Qty1       | \$4.98  |
| Freshness Guaranteed Red Velvet Mini Cake Bites, 15.8 oz, 16 Count, Clamshell                     | Shopped Qty1       | \$6.47  |

**Subtotal** \$78.05

**Tax** \$2.10

**Total** \$80.15

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

Ending in 4570

Payment method

14190-2.10

11-4110-51-00-53370

d on  
next  
H30/24.  
JRM

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APR 30 2023



FINANCE

Page 1 of 2

Billing cycle 03/03/24 - 04/02/24

Account ending in 3300

Questions?

\$589.45

\$0.00

\$589.45



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



Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 2789402000

\$2,500.00

\$0.00

04/02/2024

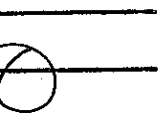
31

**For information only  
Do not remit payment**

| Transaction description                           | Amount   |
|---|----------|
| 5638585401 SOCIETYFORHUMANRESOURCE 800-2837476 VA | \$264.00 |
| 5639686406 SOCIETYFORHUMANRESOURCE 800-2837476 VA | \$264.00 |
| 5537855283 AMZN Mktp U5*R66Q85RT2 Amzn.com/billWA | \$61.45  |

3301 - \$61.45 -  
1101 - \$528.00

57.45  
14000 2.71  
14101 1.29



-E



SHRM Customer Experience  
[shrm.org/contactus](http://shrm.org/contactus)  
For Phone Payment:  
US: 800.283.7476  
International: +1.703.548.3440

CASH SALE NO. CS2195090

3/13/2024

| BILL TO  | SHIP TO  | PAYMENT                                  |
|--|--|--|
| Brittany Abernathy<br>PO Box 738<br>Lincolnton NC 28093<br>United States | Brittany Abernathy<br>PO Box 738<br>Lincolnton NC 28093<br>United States | CC - TOKEN (SHRM)<br>Currency: US Dollar |

| QUANTITY | DESCRIPTION             | UNIT PRICE | TOTAL    | TAX    |
|----------|-------------------------|------------|----------|--------|
| 1        | Professional Membership | \$264.00   | \$264.00 | \$0.00 |
| 1        | SHRM HR Magazine        | \$0.00     | \$0.00   | \$0.00 |

|            |          |
|------------|----------|
| SUBTOTAL   | \$264.00 |
| SHIPPING   | \$0.00   |
| TAX TOTAL  | \$0.00   |
| TOTAL PAID | \$264.00 |

11-4130-51-00-56101



SHRM Customer Experience  
[shrm.org/contactus](http://shrm.org/contactus)  
 For Phone Payment:  
 US: 800.283.7476  
 International: +1.703.548.3440

**CASH SALE NO. CS2195113**

**3/13/2024**

**BILL TO**

Ms. Candace Stevens  
 PO Box 738  
 # 353 North Generals Blvd  
 Lincolnton NC 28093-0738  
 United States

**SHIP TO**

Ms. Candace Stevens  
 PO Box 738  
 # 353 North Generals Blvd  
 Lincolnton NC 28093-0738  
 United States

**PAYMENT**

CC - TOKEN (SHRM)  
 Currency: US Dollar

| QUANTITY | DESCRIPTION             | UNIT PRICE | TOTAL    | TAX    |
|----------|-------------------------|------------|----------|--------|
| 1        | Professional Membership | \$264.00   | \$264.00 | \$0.00 |
| 1        | SHRM HR Magazine        | \$0.00     | \$0.00   | \$0.00 |

|                   |                 |
|-------------------|-----------------|
| SUBTOTAL          | \$264.00        |
| SHIPPING          | \$0.00          |
| TAX TOTAL         | \$0.00          |
| <b>TOTAL PAID</b> | <b>\$264.00</b> |

11-4130-51-00-56101





### Details for Order #113-0852514-0542619

Print this page for your records.

**Order Placed:** March 15, 2024

**Amazon.com order number:** 113-0852514-0542619

**Order Total:** \$61.45

---

### Not Yet Shipped

#### Items Ordered

5 of: 100Pcs Metal Badge Clips with Clear PVC Straps, Premium Double Hole Metal Badge Clips for ID Cards, Badge Holders, Name Tags Work Badges

**Price**  
\$11.49

Sold by: Hou xin (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

#### Billing address

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

|                                |                |
|--------------------------------|----------------|
| Item(s) Subtotal:              | \$57.45        |
| Shipping & Handling:           | \$0.00         |
|                                | -----          |
| Total before tax:              | \$57.45        |
| Estimated tax to be collected: | \$4.00         |
|                                | -----          |
| <b>Grand Total:</b>            | <b>\$61.45</b> |

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

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[English](#) [United States](#)

[Help](#)

11-4130-51-00-53301  
Badge Printing

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Entered on spreadsheet

4/18/24 JRM

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APR 18 2023

FINANCE



Page 1 of 2

Billing cycle 03/03/24 - 04/02/24

Account ending in 8889

Questions?



Call  
844-4TRUIST  
(844-487-8479)



Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 27894020000

\$336.19  
\$0.00  
**\$336.19**

\$5,000.00  
\$0.00  
04/02/2024  
31

**For information only  
Do not remit payment**

| Transaction description                       | Amount   |
|---|----------|
| 1241957274 TARGET 00011817 HICKORY NC         | \$28.82  |
| 0237428977 EEOC TRAINING INST 202-663-4914 DC | \$275.00 |
| 0028889208 BROOKWOOD CAFE & CATERINGMAIDEN NC | \$32.37  |

-E

|                          |          |
|--------------------------|----------|
| Account number ending in | 8889     |
| Total activity           | \$336.19 |

[Skip to main content](#)[Skip to navigation bar](#)[Skip to footer](#)

[Print page](#) | [Close window](#)

 [Add to calendar Outlook](#)

Please print the confirmation below for your records.

Registration Confirmation

Dear Megan Gilbert:

You have completed registering for the Mastering Compliance with the Pregnant Workers Fairness Act: Exploring New Protections for Pregnant Workers with Industry Experts' Insights to be held in Virtually on Zoom for Government on April 30, 2024. Your event status is **Confirmed**. Your registration number is 2358-126715-4402. Save this registration number for future reference and be sure to provide it in any communication with the Institute staff.

**If your status is Waitlist/Hold you are NOT confirmed for this event.** If space becomes available we will notify you. If you still want to attend, we will process payment and send a confirmation letter with a status of "Confirmed".

**If your status is Confirmed,** check-in begins 30 minutes before the event start time of 2:00 PM.

Reasonable Accommodation Requests: If you require a reasonable accommodation and did not advise of this need at the time of your registration, please contact us as soon as possible. We make every effort to grant requests for reasonable accommodation, however, there are some accommodations that require a minimum of 48 hours' notice to schedule. Please be advised that we are unable to guarantee that requests received less than 48 hours prior to an event will be processed as requested.

The program will be held virtually on the ZOOM for Government (ZFG) platform and a link to the event will be emailed to you prior to the seminar date. Upon receiving the link, you will need to register on the ZOOM for Government platform. Once you have registered with ZFG, an autogenerated confirmation email is sent from ZOOM. The autogenerated ZOOM confirmation email states that you can cancel at any time; however, the EEOC Training Institute substitution and cancellation policy is as follows :

**All seminar or course cancellation requests must be received at least 10 business days prior to the event start date to be eligible for a refund, less a \$35 processing fee. No-shows are not eligible for a refund. If your registration needs to be canceled please contact the EEOC Training Institute using the contact information found at the bottom of the page.**

**Substitution(s) of attendees may be made 5 business days prior to the beginning of the event whether it is in-person or virtual. Be sure all communication with the EEOC Training Institute includes the registrant name and event date. Once your request is processed you will receive a confirmation email regarding your request.**

For cancellation requests, substitutions, general questions about your registration, or if you need further assistance, please contact the EEOC Training Institute via one of the following:

- (800) 828-1120 (TTY)
- (866) 446-0940 (Toll Free)
- (703) 291-0880
- [EEOC.traininginstitute@eeoc.gov](mailto:EEOC.traininginstitute@eeoc.gov)

Thank you for your registration. We hope to see you in Virtually on Zoom for Government!

11-4180-51  
00-52101

Registrant Details

|                             |                            |
|-----------------------------|----------------------------|
| <b>Email Address</b>        | mgilbert@lincolncounty.org |
| <b>Password</b>             | *****                      |
| <b>First Name</b>           | Megan                      |
| <b>Middle Initial</b>       | Hawn                       |
| <b>Last Name</b>            | Gilbert                    |
| <b>Occupation/Title</b>     | County Attorney            |
| <b>Organization/Company</b> | Lincoln County Government  |
| <b>Address</b>              | PO Box 738                 |
| <b>City</b>                 | Lincolnton                 |
| <b>State/Province</b>       | NC                         |

**Zip Code** 28093  
**Phone Number** 704-736-8471  
**CC Additional Email?** No  
**Classification** State/Local

## Additional Information

**Special Accommodations** NO

## Registration Type

**Attendee** EEO Seminar \$ 275.00

## Payment Information

| Description          | Quantity | Amount        | Total           |
|----------------------|----------|---------------|-----------------|
| Attendee EEO Seminar | 1        | \$275.00      | \$275.00        |
|                      |          | <b>Total:</b> | <b>\$275.00</b> |

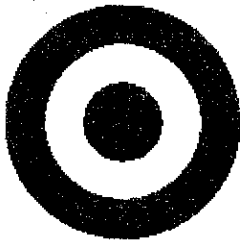
| Date      | Payments                  | Received |               |                 |
|-----------|---------------------------|----------|---------------|-----------------|
| 13-Mar-24 | Megan Gilbert (Visa 8889) | Yes      | \$275.00      | \$275.00        |
|           |                           |          | <b>Total:</b> | <b>\$275.00</b> |

Balance due: \$0.00

[Privacy Policy](#)

[Cancellation and Refund Policy](#)

APLER  
OLDERS



Hickory - 828-267-0032  
1910 Catawba Valley Blvd SE  
Hickory, North Carolina 28602-4146  
03/10/2024 03:20 PM



ERY & OFFICE SUPPLIES

646 SWINGLINE T \$10.19  
30 U BRANDS T \$16.74  
6 @ \$2.79 ea  
Regular Price \$3.99

SUBTOTAL \$26.93  
NC TAX 7.00000 on \$26.93 \$1.89  
TOTAL \$28.82  
\*8889 VISA CHARGE \$28.82  
AID: A0000000031010  
VISA CREDIT  
AUTH CODE: 01792G

WHEN YOU RETURN ANY ITEM, YOUR  
RETURN CREDIT WILL NOT INCLUDE ANY  
PROMOTIONAL DISCOUNT OR COUPON  
APPLIED TO THE ORIGINAL ORDER.

W 1.28 KAUA.U1  
070-1181-0077-7997-4 VCD#751-253-743

Help make your Target Run better.  
2 minute survey about today's trip

informtarget.com  
User ID: 7592 9881 9992  
Password: 220 026

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

11-4180-51-00-53301

BROOKWOOD CAFE & CATERIN  
202 PROVIDENCE MILL RD  
MAIDEN, NC 28650  
828-428-8944

03/27/2024 12:41

Sale

Trans #: 49 Batch #: 2

VISA CHIP  
\*\*\*\*\*8889 \*\*/\*\*  
Server: 1

BASE AMT \$26.57

NON CASH ADJ \$0.80

SUB TOTAL: \$27.37

TIP AMT: \$5.00

TOTAL AMT: \$32.37

Tip Suggestions

| Percent Tip | Total        |
|-------------|--------------|
| 15%         | \$4.10 31.47 |
| 18%         | \$4.92 32.29 |
| 20%         | \$5.47 32.84 |

Resp: AUTH/TKT 03834G  
Code: 03834G  
Ref #: 464087605583880

App Name: VISA CREDIT  
AID: A0000000031010  
TVR: 8080008000  
TSI: 6800

11-4180-51-00-53301

THANK YOU!!!  
CUSTOMER COPY

11-4160-51-00-56101

Melissa Smith

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Tuesday, April 2, 2024 3:39 PM  
**To:** Candy Burgin  
**Subject:** Transaction Receipt from Lincolnton Lincoln County Chamber Of Commerce for \$22.00 (USD)

RECEIVED

JUN 13 2023

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

Order Information

Description: Safety Awards

|  |                             |
|--|-----------------------------|
| <b>Billing Information</b>   | <b>Shipping Information</b> |
| Candy Burgin<br>Lincoln County<br>P.O. Box 738<br>Lincolnton, North Carolina 28093<br>msmith@lincolncounty.org<br>704-666-6970 |                             |

**Total: \$22.00 (USD)**

Payment Information

Date/Time: 2-Apr-2024 15:39:27 EDT  
Transaction ID: 80368205671  
Payment Method: Visa xxxxx3300  
Transaction Type: Purchase  
Auth Code: 04693G

Merchant Contact Information

Lincolnton Lincoln County Chamber Of Commerce  
Lincolnton, NC 28092  
US  
adminassist@lincolnchambernc.org

CANDY BURGIN

Account number ending in 3300 \* *Cancel*

Total: \$286.00

04/02 04/03  
04/30 05/02

24013394093000183158435  
24436544123039387771729

LINCOLN COUNTY CHAMBER OF 704-7353096 NC  
SOCIETYFORHUMANRESOURCE 800-2837476 VA

\$22.00  
\$264.00

↓  
11-4130-5100-56101

RECEIVED

JUN 13 2023

FINANCE

on spreadsheet 5/15/24. JRM

RECEIVED

MAY 15 2023

FINANCE



Page 1 of 2  
Billing cycle 04/03/24 - 05/02/24  
Account ending in 2278

Questions?

\$923.78  
\$0.00  
\$923.78



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



Write  
TRUIST CARD SERVICES  
PO BOX 260  
WILSON, NC 2789402000

\$10,000.00  
\$0.00  
05/02/2024  
30

**For information only  
Do not remit payment**

| Transaction description                           | Amount   |
|---|----------|
| 277352501 NC QUICK PASS 877-769-7277 NC           | \$17.44  |
| 027819878 SCHOOL OF GOVERNMENT SERV919-9622757 NC | \$250.00 |
| 109241560 USPS PO 3644720924 LINCOLNTON NC        | \$610.00 |
| 343999508 TST* LOCAL ROOTS Lincolnton NC          | \$33.70  |
| 089428341 NC QUICK PASS 877-769-7277 NC           | \$12.64  |
| 02  | 33.70    |
| 101   | 250.-    |
| 102   | 610.-    |
| 03  | 4.39     |
| 03  | 2.64     |
| 103   | 23.03    |

dl  
dl  
5/15/24

-E

|                          |          |
|--------------------------|----------|
| Account number ending in | 2278     |
| Total amount             | \$923.78 |





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

Invoice Number: 35432666188  
Invoice Date: 03/29/24



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



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](http://ncquickpass.com).



### Summary of Charges

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$4.39         |
| Payments            | \$0.00         |
| Fees*               | \$6.00         |
| Adjustments         | \$0.00         |
| Penalties*          | \$0.00         |
| New Tolls           | \$7.05         |
| <b>Amount Due</b>   | <b>\$17.44</b> |
| Due Date            | 04/28/24       |

### Ways to Pay

- Online [ncquickpass.com](http://ncquickpass.com)
- By Mail Mail a check (see payment stub below)
- In person Find locations at [ncquickpass.com/contact-us](http://ncquickpass.com/contact-us)
- MoneyGram Use code 18855 at MoneyGram locations
- 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](http://ncquickpass.com) to opt in.

|                     |       |
|---------------------|-------|
| 11-5311-58-00-52103 | 10.39 |
| 11-4380-52-00-52103 | 4.39  |
| 11-4310-52-00-52103 | 2.64  |

LINCOLN COUNTY  
PO BOX 738  
LINCOLNTON, NC 28093-0738

PLEASE DO NOT SEND CASH

Make check payable to NC Quick Pass  
 Invoice Number: 35432666188  
 Amount Due: \$17.44  
 Due Date: 04/28/24

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



10020000000035432666188042820240000017448



Invoice Number: 35432666188

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: 02/22/24 - 03/28/24

| License Plate/<br>Transponder | Vehicle<br>Class* | Transaction<br>Date/Time | Posting<br>Date | Toll<br>Zone | Location<br>Description         | Amount |
|-------------------------------|-------------------|--------------------------|-----------------|--------------|---------------------------------|--------|
| NC-54082W                     | 1                 | 03/07/24 18:41:32        | 03/13/24        | M12          | 74 BYP WB, AusChny to MgnMill   | \$0.96 |
| NC-54082W                     | 1                 | 03/07/24 18:43:50        | 03/13/24        | M10          | 74 BYP WB, MgnMill to US601     | \$0.44 |
| NC-54082W                     | 1                 | 03/07/24 18:46:40        | 03/13/24        | M08          | 74 BYP WB, US601 to RockyRvr    | \$0.95 |
| NC-54082W                     | 1                 | 03/07/24 18:50:11        | 03/13/24        | M04          | 74 BYP WB, Uvill-IT to IT-Frvw  | \$0.54 |
| NC-54082W                     | 1                 | 03/07/24 18:48:47        | 03/13/24        | M06          | 74 BYP WB, RockyRvr to Uvill-IT | \$0.32 |
| NC-54082W                     | 1                 | 03/07/24 18:37:24        | 03/13/24        | M14          | 74 BYP WB, US74 to AusChny      | \$0.73 |
| NC-54082W                     | 1                 | 03/07/24 18:52:39        | 03/13/24        | M02          | 74 BYP WB, IT-Frvw to US74      | \$0.45 |
| NC-40529W                     | 1                 | 03/11/24 11:14:02        | 03/15/24        | T10          | 540 NB, I40/Davis to NC54       | \$1.51 |
| NC-40529W                     | 1                 | 03/18/24 07:58:05        | 03/20/24        | I06          | 77 EL SB, Catawba to Sam Furr   | \$0.00 |
| NC-40529W                     | 1                 | 03/18/24 16:20:42        | 03/20/24        | I09          | 77 EL NB, Gilead to Sam Furr    | \$0.00 |
| NC-40529W                     | 1                 | 03/18/24 16:24:27        | 03/20/24        | I13          | 77 EL NB, Sam Furr to Griffith  | \$0.00 |
| NC-40529W                     | 1                 | 03/18/24 07:52:10        | 03/20/24        | I02          | 77 EL SB, Begin EL to Langtree  | \$0.00 |
| NC-40529W                     | 1                 | 03/18/24 16:19:38        | 03/20/24        | I19          | 77 EL NB, Ramp from Hambright   | \$1.15 |
| NC-40529W                     | 1                 | 03/18/24 16:26:21        | 03/20/24        | I15          | 77 EL NB, Griffith to US21N     | \$0.00 |
| NC-40529W                     | 1                 | 03/18/24 16:30:11        | 03/20/24        | I17          | 77 EL NB, US21N to End EL       | \$0.00 |
| NC-40529W                     | 1                 | 03/18/24 07:53:58        | 03/20/24        | I04          | 77 EL SB, Langtree to Catawba   | \$0.00 |
| NC-40529W                     | 1                 | 03/19/24 07:49:36        | 03/20/24        | I02          | 77 EL SB, Begin EL to Langtree  | \$0.00 |

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](http://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](http://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: 35432666188

## New Toll Transactions

Posting Period: 02/22/24 - 03/28/24

| License Plate/<br>Transponder | Vehicle<br>Class* | Transaction<br>Date/Time | Posting<br>Date | Toll<br>Zone | Location<br>Description        | Amount |
|-------------------------------|-------------------|--------------------------|-----------------|--------------|--------------------------------|--------|
| NC-40529W                     | 1                 | 03/19/24 07:51:20        | 03/20/24        | 104          | 77 EL SB, Langtree to Catawba  | \$0.00 |
| NC-40529W                     | 1                 | 03/19/24 07:55:37        | 03/20/24        | 106          | 77 EL SB, Catawba to Sam Furr  | \$0.00 |
| NC-40529W                     | 1                 | 03/19/24 16:12:26        | 03/20/24        | 113          | 77 EL NB, Sam Furr to Griffith | \$0.00 |
| NC-40529W                     | 1                 | 03/19/24 16:14:25        | 03/20/24        | 115          | 77 EL NB, Griffith to US21N    | \$0.00 |
| NC-40529W                     | 1                 | 03/19/24 16:18:04        | 03/20/24        | 117          | 77 EL NB, US21N to End EL      | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 07:48:23        | 03/21/24        | 102          | 77 EL SB, Begin EL to Langtree | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 07:50:11        | 03/21/24        | 104          | 77 EL SB, Langtree to Catawba  | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 07:54:30        | 03/21/24        | 106          | 77 EL SB, Catawba to Sam Furr  | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 17:17:36        | 03/21/24        | 119          | 77 EL NB, Ramp from Hambright  | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 17:22:16        | 03/21/24        | 113          | 77 EL NB, Sam Furr to Griffith | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 17:24:20        | 03/21/24        | 115          | 77 EL NB, Griffith to US21N    | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 17:28:05        | 03/21/24        | 117          | 77 EL NB, US21N to End EL      | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 17:18:38        | 03/22/24        | 109          | 77 EL NB, Gilead to Sam Furr   | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 07:49:47        | 03/24/24        | 102          | 77 EL SB, Begin EL to Langtree | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 07:55:22        | 03/24/24        | 106          | 77 EL SB, Catawba to Sam Furr  | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 07:51:22        | 03/24/24        | 104          | 77 EL SB, Langtree to Catawba  | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 16:04:29        | 03/25/24        | 119          | 77 EL NB, Ramp from Hambright  | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 16:05:31        | 03/25/24        | 109          | 77 EL NB, Gilead to Sam Furr   | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 16:10:51        | 03/25/24        | 115          | 77 EL NB, Griffith to US21N    | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 16:14:33        | 03/25/24        | 117          | 77 EL NB, US21N to End EL      | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 16:08:56        | 03/26/24        | 113          | 77 EL NB, Sam Furr to Griffith | \$0.00 |
| NC-40529W                     | 1                 | 03/25/24 07:42:05        | 03/27/24        | 102          | 77 EL SB, Begin EL to Langtree | \$0.00 |
| NC-40529W                     | 1                 | 03/25/24 07:43:44        | 03/27/24        | 104          | 77 EL SB, Langtree to Catawba  | \$0.00 |
| NC-40529W                     | 1                 | 03/25/24 07:47:52        | 03/27/24        | 106          | 77 EL SB, Catawba to Sam Furr  | \$0.00 |
| NC-40529W                     | 1                 | 03/26/24 07:09:36        | 03/28/24        | 102          | 77 EL SB, Begin EL to Langtree | \$0.00 |
| NC-40529W                     | 1                 | 03/26/24 07:15:47        | 03/28/24        | 106          | 77 EL SB, Catawba to Sam Furr  | \$0.00 |
| NC-40529W                     | 1                 | 03/26/24 07:11:22        | 03/28/24        | 104          | 77 EL SB, Langtree to Catawba  | \$0.00 |

**Total Tolls \$7.05**

\*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<br>Period   | Invoice #   | Posting<br>Date | Description                  | Amount |
|---------------------|-------------|-----------------|------------------------------|--------|
| 01/17/24 - 02/21/24 | 35431792354 | 03/29/24        | BBM - Invoice Processing Fee | \$6.00 |

**Additional license plate image(s) of vehicle(s) associated with this invoice**

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

Invoice Number: 35431792354  
Invoice Date: 02/22/24

00299026-003085



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](http://ncquickpass.com).



## Summary of Charges

|                     |               |
|---------------------|---------------|
| Previous Amount Due | \$0.00        |
| Payments            | \$0.00        |
| Fees*               | \$0.00        |
| Adjustments         | \$0.00        |
| Penalties*          | \$0.00        |
| New Tolls           | \$4.39        |
| <b>Amount Due</b>   | <b>\$4.39</b> |
| Due Date            | 03/23/24      |

## Ways to Pay

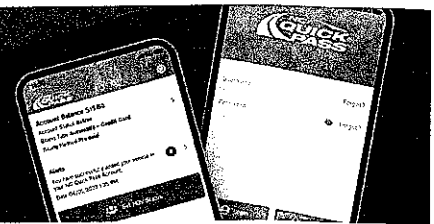
- Online [ncquickpass.com](http://ncquickpass.com)
- By Mail Mail a check (see payment stub below)
- In person Find a customer service center at [ncquickpass.com/contact-us](http://ncquickpass.com/contact-us)
- Phone (877) 769-7277
- QR Code



\*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](http://ncquickpass.com) to opt in.

**PLEASE DO NOT SEND CASH**

**Make check payable to NC Quick Pass**

Invoice Number: 35431792354  
Amount Due: \$4.39  
Due Date: 03/23/24

LINCOLN COUNTY  
PO BOX 738  
LINCOLNTON, NC 28093-0738

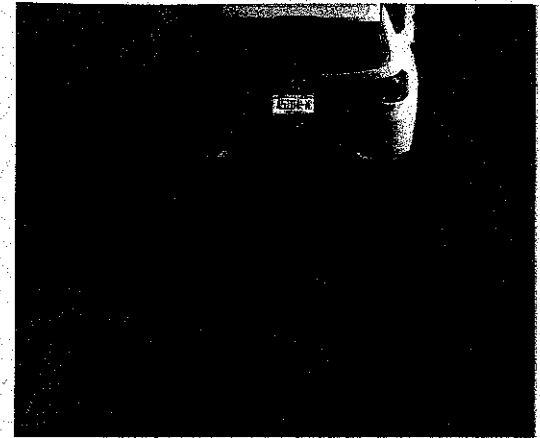
NC Quick Pass Processing Center  
P.O. BOX 100020  
Atlanta, Georgia 30348-0020





Invoice Number: 35431792354

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: 01/17/24 - 02/21/24

| License Plate/<br>Transponder | Vehicle<br>Class* | Transaction<br>Date/Time | Posting<br>Date | Toll<br>Zone | Location<br>Description         | Amount |
|-------------------------------|-------------------|--------------------------|-----------------|--------------|---------------------------------|--------|
| NC-40855W                     | 1                 | 02/12/24 06:58:31        | 02/13/24        | I10          | 77 EL SB, Sam Furr to I485      | \$0.00 |
| NC-45184W                     | 1                 | 02/21/24 09:16:28        | 02/21/24        | M01          | 74 BYP EB, US74 to IT-Frw       | \$0.45 |
| NC-45184W                     | 1                 | 02/21/24 09:18:41        | 02/21/24        | M03          | 74 BYP EB, IT-Frw to Uvill-IT   | \$0.54 |
| NC-45184W                     | 1                 | 02/21/24 09:19:57        | 02/21/24        | M05          | 74 BYP EB, Uvill-IT to RockyRvr | \$0.32 |
| NC-45184W                     | 1                 | 02/21/24 09:21:52        | 02/21/24        | M07          | 74 BYP EB, RockyRvr to US601    | \$0.95 |
| NC-45184W                     | 1                 | 02/21/24 09:24:25        | 02/21/24        | M09          | 74 BYP EB, US601 to MgnMill     | \$0.44 |
| NC-45184W                     | 1                 | 02/21/24 09:26:31        | 02/21/24        | M11          | 74 BYP EB, MgnMill to AusChny   | \$0.96 |
| NC-45184W                     | 1                 | 02/21/24 09:30:11        | 02/21/24        | M13          | 74 BYP EB, AusChny to US74      | \$0.73 |

Total Tolls \$4.39

\*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

Sherriff  
DSS



### 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](http://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](http://ncquickpass.com/dispute-a-toll) to download a toll dispute form)
- INCORRECT License Plate Image (Does not match vehicle registration)
- Duplicate Charge
- Other \_\_\_\_\_

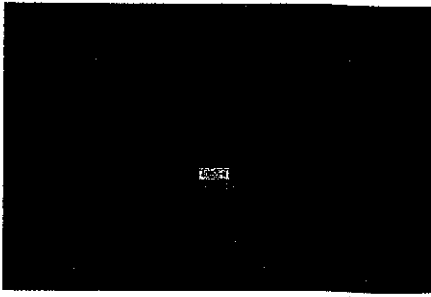
Authorized Signature Required \_\_\_\_\_ Date \_\_\_\_\_

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

Print Name \_\_\_\_\_

**Additional license plate image(s) of vehicle(s) associated with this invoice**

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**Deanna Rios**

---

**From:** no-reply-ncquickpass@ncdot.gov  
**Sent:** Monday, April 8, 2024 9:48 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.

**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](http://ncquickpass.com).

Dear Lincoln county Lincoln county,

Thank you for your recent payment. Your payment has been received.

Date: 04/08/2024

Account Number: 90917156

Payment Method: XXXX-XXXX-XXXX-2278

Amount: \$17.44

Thank you for your business.

Sincerely,

NC Quick Pass

**Disclaimer**

Pursuant to North Carolina General Statutes Chapter 132, Public Records, this electronic mail message and any attachments hereto, as well as any electronic mail message(s) sent in response to it, may be considered public record and as such subject to request and review by anyone at any time.



**Deanna Rios**

---

**From:** UNC School of Government <uncsog@learning-stream.com>  
**Sent:** Wednesday, April 10, 2024 4:27 PM  
**To:** Deanna Rios  
**Subject:** Your registration for the State Treasurers Conference has been confirmed

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



Thank you for registering for the **State Treasurers Conference**, to be held online on **6/18/2024** and **6/20/2024** from **9:00 AM-1:00 PM**.

The link to join the online Zoom session and other access and technical troubleshooting information will be sent via email prior to the start of the program.

You will receive a separate email with your statement, including your balance due, if applicable. If you will be paying via check, you can use this statement as an invoice to process your payment.

Consider downloading the Carolina Ready Safety App to receive Alert Carolina messages. The app includes emergency alerts, tools for staying safe on campus, emergency response guides, campus maps and a variety of health and wellness resources.

**Registrant Information:**

**Name:** Deanna Rios  
**User ID:** deanna.rios@lincolncountync.gov  
**Unit:** Lincoln County

**Event Information:**

**Event:** State Treasurers Conference  
**Date:** 6/18/2024 and 6/20/2024  
**Time:** 9:00 AM-1:00 PM  
**Location:**

Online

**Questions?**

If you need additional assistance, please contact us at 919.966.4414 or [registration@sog.unc.edu](mailto:registration@sog.unc.edu).

Thank you.

Need to make changes to your registration?

[Make changes to your registration](#)

Need to cancel your registration? Please review our [Cancellation & Refund Policy](#).

[Cancel your registration](#)

[Registration Account Portal](#)

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[Publications return policy](#) [Tax-exempt customers](#)

[Client webstore FAQ](#)

**Disclaimer**

Pursuant to North Carolina General Statutes Chapter 132, Public Records, this electronic mail message and any attachments hereto, as well as any electronic mail message(s) sent in response to it, may be considered public record and as such subject to request and review by anyone at any time.



LINCOLN TON  
 326 E MAIN ST  
 LINCOLN TON, NC 28092-3335  
 (800)275-8777

04/11/2024

12:09 PM

| Product | Qty | Unit Price | Price |
|---------|-----|------------|-------|
|---------|-----|------------|-------|

|                               |  |  |          |
|-------------------------------|--|--|----------|
| Box Renewal                   |  |  | \$610.00 |
| ZIP Code™: 28093              |  |  |          |
| Box #: 738                    |  |  |          |
| Rental Start Date: 05/01/2024 |  |  |          |
| Next Renewal Date: 04/30/2025 |  |  |          |
| Customer Name: DEANNA RIOS    |  |  |          |

Grand Total: \$610.00

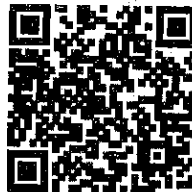
Credit Card Remit \$610.00

Card Name: VISA  
 Account #: XXXXXXXXXXXX2278  
 Approval #: 00190G  
 Transaction #: 085  
 AID: A0000000031010 Chip  
 AL: VISA CREDIT  
 PIN: Not Required

Preview your Mail  
 Track your Packages  
 Sign up for FREE @  
<https://informedelivery.usps.com>

All sales final on stamps and postage.  
 Refunds for guaranteed services only.  
 Thank you for your business.

Tell us about your experience.  
 Go to: <https://postalexperience.com/Pos>  
 or scan this code with your mobile device.



or call 1-800-410-7420.

## Deanna Rios

---

**From:** donotreply@usps.com  
**Sent:** Wednesday, April 10, 2024 3:39 AM  
**To:** DRIOS@LINCOLNCOUNTY.ORG  
**Subject:** USPS PO Boxes - Renewal Payment Due

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

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

Dear DEANNA RIOS:

This is a friendly reminder that your Post Office Box renewal fee of \$610.00 for the PO Box listed below is due by 04/30/2024.

PO Box: 738  
Post Office location: 326 E MAIN ST  
LINCOLNTON, NC 28092

Your options for making a payment are:

- Pay Now: sign in to [usps.com](http://usps.com) and access your PO Boxes Online account to make a one-time payment.
- Pay at a self service kiosk (SSK): you can find an SSK at [Find a kiosk](#) or by downloading the USPS mobile application at <http://www.usps.com/mobile/info.htm>.
- Pay by mail: send a check or money order payable to "U.S. Postal Service" to the Postmaster where your PO Box is located. [Include your PO Box number on the face of the check]
- Pay in person: pay at the Post Office where your PO Box is located using cash, check, credit card, or debit card.

**Note:** Caller Service customers can only pay **in person** or **by mail**. Caller Service receipts will be provided at the caller service pickup window.

If we have not received your payment by the 10th day after the due date, your PO Box service will be terminated and all incoming mail will be returned to senders. To reopen your box, you would need to pay in person and, in addition to any unpaid box fees, you may be assessed a lock change or handling fee. To avoid this inconvenience and this extra cost, we encourage you to renew on time.

Take the stress out of remembering to make your next payment by signing up for our Automatic Renewal payment program. It's free, it's fast, and it's easy! To do so, go to [www.usps.com/poboxes](http://www.usps.com/poboxes), select "Rent or Renew a PO Box" and then sign in to your account.

**New!...** At your location, at least one of the following enhanced services is available: Real Mail Notification (receive email or text when new mail is in your box), Street Addressing (allows private carrier package delivery) and Signature on File (easy pickup for some signature items). There is **no extra charge** for these enhancements. Visit your Post Office to sign up for these services today! These services do not apply to Caller Service and Group E Box customers.



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

Invoice Number: 35432666188  
Invoice Date: 03/29/24

00308353-000534



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



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](http://ncquickpass.com).



## Summary of Charges

|                     |                |
|---------------------|----------------|
| Previous Amount Due | \$4.39         |
| Payments            | \$0.00         |
| Fees*               | \$6.00         |
| Adjustments         | \$0.00         |
| Penalties*          | \$0.00         |
| New Tolls           | \$7.05         |
| <b>Amount Due</b>   | <b>\$17.44</b> |
| Due Date            | 04/28/24       |

*pd ll  
4/24/24*

*17.44*

## Ways to Pay

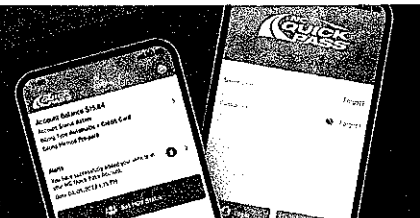
- Online [ncquickpass.com](http://ncquickpass.com)
- By Mail Mail a check (see payment stub below)
- In person Find locations at [ncquickpass.com/contact-us](http://ncquickpass.com/contact-us)
- MoneyGram Use code 18855 at MoneyGram locations
- Phone (877) 769-7277
- QR Code



\*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](http://ncquickpass.com) to opt in.

### PLEASE DO NOT SEND CASH

Make check payable to NC Quick Pass

Invoice Number: 35432666188  
Amount Due: \$17.44  
Due Date: 04/28/24

LINCOLN COUNTY  
PO BOX 738  
LINCOLNTON, NC 28093-0738

NC Quick Pass Processing Center  
P.O. BOX 10020  
Atlanta, Georgia 30348-0020

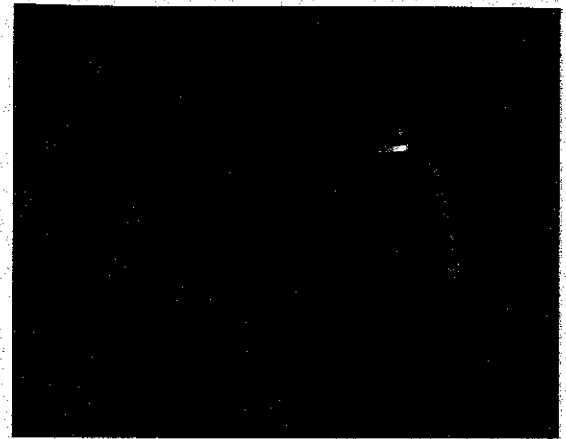


003083530005340200100000000



Invoice Number: 35432666188

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: 02/22/24 - 03/28/24

AN  
SILS

Shurt

| License Plate/<br>Transponder | Vehicle<br>Class* | Transaction<br>Date/Time | Posting<br>Date | Toll<br>Zone | Location<br>Description         | Amount |
|-------------------------------|-------------------|--------------------------|-----------------|--------------|---------------------------------|--------|
| NC-54082W                     | 1                 | 03/07/24 18:41:32        | 03/13/24        | M12          | 74 BYP WB, AusChny to MgnMill   | \$0.96 |
| NC-54082W                     | 1                 | 03/07/24 18:43:50        | 03/13/24        | M10          | 74 BYP WB, MgnMill to US601     | \$0.44 |
| NC-54082W                     | 1                 | 03/07/24 18:46:40        | 03/13/24        | M08          | 74 BYP WB, US601 to RockyRvr    | \$0.95 |
| NC-54082W                     | 1                 | 03/07/24 18:50:11        | 03/13/24        | M04          | 74 BYP WB, Uvill-IT to IT-Frw   | \$0.54 |
| NC-54082W                     | 1                 | 03/07/24 18:48:47        | 03/13/24        | M06          | 74 BYP WB, RockyRvr to Uvill-IT | \$0.32 |
| NC-54082W                     | 1                 | 03/07/24 18:37:24        | 03/13/24        | M14          | 74 BYP WB, US74 to AusChny      | \$0.73 |
| NC-54082W                     | 1                 | 03/07/24 18:52:39        | 03/13/24        | M02          | 74 BYP WB, IT-Frw to US74       | \$0.45 |
| NC-40529W                     | 1                 | 03/11/24 11:14:02        | 03/15/24        | T10          | 540 NB, I40/Davis to NC54       | \$1.51 |
| NC-40529W                     | 1                 | 03/18/24 07:58:05        | 03/20/24        | I06          | 77 EL SB, Catawba to Sam Furr   | \$0.00 |
| NC-40529W                     | 1                 | 03/18/24 16:20:42        | 03/20/24        | I09          | 77 EL NB, Gilead to Sam Furr    | \$0.00 |
| NC-40529W                     | 1                 | 03/18/24 16:24:27        | 03/20/24        | I13          | 77 EL NB, Sam Furr to Griffith  | \$0.00 |
| NC-40529W                     | 1                 | 03/18/24 07:52:10        | 03/20/24        | I02          | 77 EL SB, Begin EL to Langtree  | \$0.00 |
| NC-40529W                     | 1                 | 03/18/24 16:19:38        | 03/20/24        | I19          | 77 EL NB, Ramp from Hambright   | \$1.15 |
| NC-40529W                     | 1                 | 03/18/24 16:26:21        | 03/20/24        | I15          | 77 EL NB, Griffith to US21N     | \$0.00 |
| NC-40529W                     | 1                 | 03/18/24 16:30:11        | 03/20/24        | I17          | 77 EL NB, US21N to End EL       | \$0.00 |
| NC-40529W                     | 1                 | 03/18/24 07:53:58        | 03/20/24        | I04          | 77 EL SB, Langtree to Catawba   | \$0.00 |
| NC-40529W                     | 1                 | 03/19/24 07:49:36        | 03/20/24        | I02          | 77 EL SB, Begin EL to Langtree  | \$0.00 |

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](http://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](http://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: 35432666188

# New Toll Transactions

Posting Period: 02/22/24 - 03/28/24

| License Plate/<br>Transponder | Vehicle<br>Class* | Transaction<br>Date/Time | Posting<br>Date | Toll<br>Zone | Location<br>Description        | Amount |
|-------------------------------|-------------------|--------------------------|-----------------|--------------|--------------------------------|--------|
| slutk NC-40529W               | 1                 | 03/19/24 07:51:20        | 03/20/24        | I04          | 77 EL SB, Langtree to Catawba  | \$0.00 |
| NC-40529W                     | 1                 | 03/19/24 07:55:37        | 03/20/24        | I06          | 77 EL SB, Catawba to Sam Furr  | \$0.00 |
| NC-40529W                     | 1                 | 03/19/24 16:12:26        | 03/20/24        | I13          | 77 EL NB, Sam Furr to Griffith | \$0.00 |
| NC-40529W                     | 1                 | 03/19/24 16:14:25        | 03/20/24        | I15          | 77 EL NB, Griffith to US21N    | \$0.00 |
| NC-40529W                     | 1                 | 03/19/24 16:18:04        | 03/20/24        | I17          | 77 EL NB, US21N to End EL      | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 07:48:23        | 03/21/24        | I02          | 77 EL SB, Begin EL to Langtree | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 07:50:11        | 03/21/24        | I04          | 77 EL SB, Langtree to Catawba  | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 07:54:30        | 03/21/24        | I06          | 77 EL SB, Catawba to Sam Furr  | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 17:17:36        | 03/21/24        | I19          | 77 EL NB, Ramp from Hambright  | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 17:22:16        | 03/21/24        | I13          | 77 EL NB, Sam Furr to Griffith | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 17:24:20        | 03/21/24        | I15          | 77 EL NB, Griffith to US21N    | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 17:28:05        | 03/21/24        | I17          | 77 EL NB, US21N to End EL      | \$0.00 |
| NC-40529W                     | 1                 | 03/20/24 17:18:38        | 03/22/24        | I09          | 77 EL NB, Gilead to Sam Furr   | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 07:49:47        | 03/24/24        | I02          | 77 EL SB, Begin EL to Langtree | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 07:55:22        | 03/24/24        | I06          | 77 EL SB, Catawba to Sam Furr  | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 07:51:22        | 03/24/24        | I04          | 77 EL SB, Langtree to Catawba  | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 16:04:29        | 03/25/24        | I19          | 77 EL NB, Ramp from Hambright  | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 16:05:31        | 03/25/24        | I09          | 77 EL NB, Gilead to Sam Furr   | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 16:10:51        | 03/25/24        | I15          | 77 EL NB, Griffith to US21N    | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 16:14:33        | 03/25/24        | I17          | 77 EL NB, US21N to End EL      | \$0.00 |
| NC-40529W                     | 1                 | 03/22/24 16:08:56        | 03/26/24        | I13          | 77 EL NB, Sam Furr to Griffith | \$0.00 |
| NC-40529W                     | 1                 | 03/25/24 07:42:05        | 03/27/24        | I02          | 77 EL SB, Begin EL to Langtree | \$0.00 |
| NC-40529W                     | 1                 | 03/25/24 07:43:44        | 03/27/24        | I04          | 77 EL SB, Langtree to Catawba  | \$0.00 |
| NC-40529W                     | 1                 | 03/25/24 07:47:52        | 03/27/24        | I06          | 77 EL SB, Catawba to Sam Furr  | \$0.00 |
| NC-40529W                     | 1                 | 03/26/24 07:09:36        | 03/28/24        | I02          | 77 EL SB, Begin EL to Langtree | \$0.00 |
| NC-40529W                     | 1                 | 03/26/24 07:15:47        | 03/28/24        | I06          | 77 EL SB, Catawba to Sam Furr  | \$0.00 |
| NC-40529W                     | 1                 | 03/26/24 07:11:22        | 03/28/24        | I04          | 77 EL SB, Langtree to Catawba  | \$0.00 |

\*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 \$7.05

# Invoice Activity

| Invoice<br>Period   | Invoice #   | Posting<br>Date | Description                  | Amount |
|---------------------|-------------|-----------------|------------------------------|--------|
| 01/17/24 - 02/21/24 | 35431792354 | 03/29/24        | BBM - Invoice Processing Fee | \$6.00 |

00303530053400200200000000





200 Sorrell Grove Church Road Suite A  
Morrisville, NC 27560

LINCOLN COUNTY LINCOLN COUNTY  
PO BOX 738  
LINCOLNTON, North Carolina 28093-0738

|                 |   |                 |                       |
|-----------------|---|-----------------|-----------------------|
| Account Type #: | Bill by Mail (BBM)                                  | Date:           | 4/24/2024 11:53:54 AM |
| Account Number: | 90917156  | Confirmation #: | 106029389             |
| Bussiness Name: | LINCOLN COUNTY                                      | Payment Type:   | Credit Card           |
| Full Name:      | LINCOLN COUNTY LINCOLN COUNTY                       |                 |                       |
| E-Mail Address: | drios@lincolncounty.org                             |                 |                       |
| Phone #:        |   |                 |                       |
| Address:        | PO BOX 738<br>LINCOLNTON, North Carolina 28093-0738 |                 |                       |

Transaction Details

| S.No.        | Transaction                                | Quantity | Payment Method      | Authorization Code | Amount  |
|--------------|--|----------|---------------------|--------------------|---------|
| 1            | BBM UnBilled Toll -<br>Credit Card Payment | 1        | Visa ending in 2278 | 06190G             | \$12.64 |
| Total Amount |  |          |                     |                    | \$12.64 |

Printed: 4/24/2024 11:53:59 AM

NC Quick Pass Customer Service Center:  
 Web: [www.ncquickpass.com](http://www.ncquickpass.com) Phone: 1-877-7MY-PASS (1-877-769-7277) Fax: 1-919-388-3279  
 Mail Correspondence: 200 Sorrell Grove Church Road, Suite A, Morrisville, NC 27560-9543  
 Mail Payments: PO BOX 100020 Atlanta, Georgia 30348-0020



centered on spreadsheet 5/17/24

JPN

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MAY 17 2023

FINANCE



Page 1 of 2

Billing cycle 04/03/24 - 05/02/24

Account ending in 4570

Questions?



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



Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 27894020000

\$847.18

\$0.00

\$847.18

\$5,000.00

\$0.00

05/02/2024

30

**For information only  
Do not remit payment**

| Transaction description                            | Amount   |
|--|----------|
| 9971344275 SCHOOL OF GOVERNMENT SERV919-9622757 NC | \$325.00 |
| 0173645283 WM SUPERCENTER #1209 LINCOLNTON NC      | \$26.55  |
| 0027641938 BBQ KING LINCOLNTON NC                  | \$251.28 |
| 0103497995 SAMS CLUB #6414 GASTONIA NC             | \$142.94 |
| 001568133 WAL-MART #1209 LINCOLNTON NC             | \$101.41 |

-E

**Jennifer Farmer**

**From:** School of Government Services, Inc. <uncsog@learning-stream.com>  
**Sent:** Friday, April 5, 2024 3:57 PM  
**To:** jennifer.farmer@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 C409423-1299678

| Date     | Description                     | Event   | Status    | Total                            |
|----------|---------------------------------|---|-----------|----------------------------------|
| 4/5/2024 | Registration - James Lineberger | 5/23/2024 - Ethics for Local Elected Officials (G24G110001)           | Confirmed | \$75.00                          |
| 4/5/2024 | Registration - James Lineberger | 4/30/2024 - Legal Competency for Local Elected Officials (G24G122601) | Confirmed | \$250.00                         |
| 4/5/2024 | Credit Card Payment             |   |           | (\$325.00)                       |
|          |                                 |   |           | <b>Statement Balance: \$0.00</b> |

11.4110.51.00.52101

You will receive a statement via email showing your balance due, if applicable. If you will be paying via check, please use this statement as your invoice.

**ACH Payment Information:**

Civic Federal Credit Union  
3600 Wake Forest Road, Raleigh, NC 27609  
Routing Number: 053185723 | Account Number: 4047230

Account Name: SOG Services, Inc.  
sogar@sog.unc.edu to confirm payment

**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

Due to the administrative cost of processing reimbursements, the School of Government does not reimburse over-payments of \$2.00 or less. Please check your totals and tax calculations carefully.

**Jennifer Farmer**

---

**From:** School of Government Services, Inc. <uncsog@learning-stream.com>  
**Sent:** Friday, April 5, 2024 3:57 PM  
**To:** jennifer.farmer@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..

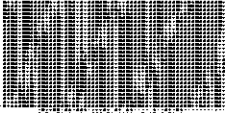
Payment Amount: \$325.00  
Contact: Jennifer Farmer  
Transaction ID: 120362019807  
Card Number: Visa xxxx4570

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7TLFRBF2VWY



WM Supercenter  
704-732-3090 Mgr. ELIZABETH  
306 N GENERALS BLVD  
LINCOLNTON NC 28092  
ST# 01209 OP# 009036 TE# 36 TR# 01207

# ITEMS SOLD 4  
TC# 0004 0003 1152 0707 8183



|            |                |        |
|------------|----------------|--------|
| CUTLERY    | 002142564100   | 7.86 X |
| CHNT DNR   | 007114220100   | 6.32 X |
| ROLLS      | 073435000040 F | 4.68 Y |
| A-1 STEAK  | 054400000040 F | 6.48 Y |
| SUBTOTAL   |                | 25.34  |
| TAX1       | 7.0000 %       | 0.99   |
| TAX2       | 2.0000 %       | 0.22   |
| TOTAL      |                | 26.55  |
| VISA TEND  |                | 26.55  |
| CHANGE DUE |                | 0.00   |

VISA CREDIT- 4570 I 1 APPR#04911G  
26.55 TOTAL PURCHASE  
REF # 410600417696  
TRANS ID - 384106646549785  
VALIDATION - 4FXC  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 40FOA705437FD82B  
TERMINAL # 21969633  
\*No Signature Required  
04/15/24 13:57:34



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
04/15/24 13:57:46

11.4110.51.00.53370

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

04/15/2024 16:44

Sale

Trans #: 16 Batch #: 8

VISA CHIP  
\*\*\*\*\*4570 \*\*/\*\*

BASE AMT: \$251.28

Resp: AUTH/TKT 03766G  
Code: 03766G  
Ref #: 304106747187011

App Name: VISA CREDIT  
AID: A0000000031010  
TVR: 8080008000  
TSI: 6800

THANK YOU!!!  
CUSTOMER COPY



sam's club

Self Checkout

(704) 866-4752  
GASTONIA, NC

04/23/24 19:14 4442 06414 091 9091

Jennifer

|             |               |         |
|-------------|---------------|---------|
| 980252753   | 200ZF0ANCUP   | 32.46 T |
| 397375      | CLEAN FORKS   | 14.98 T |
| 990010882   | HEFTY SPOON   | 14.98 T |
| 980261903   | NAPKINS       | 10.98 T |
| 414131      | CHINET ALL    | 18.98 T |
| 414131      | CHINET ALL    | 18.98 T |
| E 980250865 | PACCOOKIE28CF | 11.02 R |
| 980415557   | MH PRTCTRS    | 10.96 T |
| SUBTOTAL    |               | 134.14  |

|           |         |        |
|-----------|---------|--------|
| TAX 1     | 7.000 % | 0.56   |
| TAX 2     | 2.000 % | 0.24   |
| TOTAL     |         | 142.94 |
| VISA TEND |         | 142.94 |

VISA CREDIT \*\*\*\* \* 4570 I 1  
APPROVAL # 061386  
AID A0000000031010 14000 5.81  
AAC EDD59966FE9494BC K101 2.75  
TERMINAL # 26193941  
\*NO SIGNATURE REQUIRED  
CHANGE DUE 14190.22

Now! Free shipping for Plus members.  
Learn more: samsclub.com/freeshipping  
Visit samsclub.com to see your savings

# ITEMS SOLD 8

TC# 5986 8985 0501 0885 1549 8



11.4110.51.00.53370

11.4110.51.00.53370

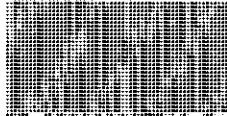
11.410.51.00.53370

Give us feedback @ survey.walmart.com  
Thank you! ID #:7TLGPMF2YXW



WM Supercenter  
704-732-3090 Mgr. ELIZABETH  
306 N GENERALS BLVD  
LINCOLN TON NC 28092  
ST# 01209 OP# 009044 TE# 44 TR# 04119

# ITEMS SOLD 17  
TC# 0047 0700 0000 0000 5699 7



|                              |         |
|------------------------------|---------|
| GOLD PEAK DT 083900005530 F  | 7.54 X  |
| GOLD PEAK DT 083900005530 F  | 7.54 X  |
| GOLD PEAK OT 083900005530 F  | 7.54 X  |
| GOLD PEAK DT 083900005530 F  | 7.54 X  |
| TWINKIES 888109110100 F      | 3.48 R  |
| SUNBELT OAT 024300031070 F   | 2.92 R  |
| WINDFL KRN MP 014113911000 F | 7.48 Y  |
| RITZ 044000882100 F          | 3.78 Y  |
| CWWF GRL CHS 076410906120 F  | 4.32 Y  |
| FUDGE ROUNDS 024300041500 F  | 2.68 R  |
| FUDGE ROUNDS 024300041500 F  | 2.68 R  |
| BTRFNDR FS L 099900738070 F  | 4.98 X  |
| MM PNT FS 040000505920 F     | 4.92 X  |
| GV S&P SHKR 078742162400 F   | 1.76 Y  |
| GV S&P SHKR 078742162400 F   | 1.76 Y  |
| STAPLER 842048036650         | 11.97 X |
| 8.10Z JL BF 017082009520 F   | 13.98 Y |

|               |        |
|---------------|--------|
| SUBTOTAL      | 96.87  |
| TAX1 7.0000 % | 3.64   |
| TAX2 2.0000 % | 0.90   |
| TOTAL         | 101.41 |
| VISA TEND     | 101.41 |
| CHANGE DUE    | 0.00   |

14000 2.47  
14101 1.17  
14190 .90

VISA CREDIT- 4570 I 1 APPR#00130G  
101.41 TOTAL PURCHASE  
REF # 411500375696  
TRANS ID - 384115451551773  
VALIDATION - MRSJ  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 5F104F9051FE5590  
TERMINAL # 21972004  
\*No Signature Required  
04/24/24 08:32:34



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
04/24/24 08:32:49

red on spreadsheet  
5/17/24. JPN

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MAY 17 2023

FINANCE

Page 1 of 2

Billing cycle 04/03/24 - 05/02/24

Account ending in 3375



### Questions?



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



Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 27894020000

\$2,068.44

\$0.00

**\$2,068.44**

\$10,000.00

\$0.00

05/02/2024

30

**For information only  
Do not remit payment**

|           | Transaction description                | Amount     |
|-----------|--|------------|
| 303959057 | Store           Lincolnton NC          | \$89.44 ✓  |
| 325760087 | SPI*PIEDMONT NATURALG 800-752-7504 NC  | \$1,946.91 |
| 166278858 | AMZN Mktp US*Z54ZE95K3 Amzn.com/billWA | \$32.09    |

11-0000-00-00-12100

- E

|                          |            |
|--------------------------|------------|
| Account number ending in | 3375       |
| Total activity           | \$2,068.44 |

11-4210-51-00-52102

Project Planning Meeting

Subway#3926-0 Phone /04-732-6878

443 N General Blvd

Lincolnton, NC, 28092

Served by: 999997 4/8/2024 1:08:59 pm

Term ID-Trans# 1/XA 687972

**CUSTOMER RECEIPT**

**PICKUP**

\*\*\* SUBWAY Digital \*\*\*

(Paid In Full)

Customer Name:

**JOHN H**

Order #: C7515103-00

PICKUP ON: Apr 8 (Mon) 1:25 PM

**SPECIAL INSTRUCTIONS:**

|    |   |                 |      |
|----|---|-----------------|------|
| #6 | 1 | 12" Turkey Sub  | 9.18 |
|    |   | Lettuce         |      |
|    |   | Tomatoes        |      |
|    |   | Onions          |      |
|    |   | Reg Mayonnaise  |      |
|    |   | Italian Bread   |      |
|    |   | Turkey          |      |
|    |   | American Cheese |      |

Red Wine Vinegar  
Roasted Garlic Aioli

|                        |      |
|------------------------|------|
| Sub Total              | 7.10 |
| General Sales Tax (7%) | .49  |
| Total (Take Out)       | 7.59 |
| Tips                   | 1.76 |
| Total (With Tips)      | 9.35 |
| Credit Card            | 9.35 |
| Change                 | 0.00 |

Card Issuer:  
Account#: \*\*\*  
Approval#: 00C  
Reference#: WZ  
Amount: 9.35  
Acquired: MOBI

84.35  
4000-3.40  
4101-1.13

Host Order Id:

42

Call us with your...





Final Details for Order #112-0193362-8917833

Order Placed: April 25, 2024  
Amazon.com order number: 112-0193362-8917833  
Order Total: \$32.09

| Shipped on April 25, 2024   |  |
|---|--|
| <b>Items Ordered</b>  | <b>Price</b>   |
| 1 of: 200 Pack Badge Holder, Plastic ID Badge Holder, Clear Waterproof ID Card Holder with Resealable Zip, 2.5" x 3.8" Vertical Name Tag Holder for Nurses and Office, Fits ID Card/Credit Card/Student Card<br>Sold by: JAMLAIS ( <a href="#">seller profile</a> )<br>Condition: New | \$29.99  |
| <b>Shipping Address:</b><br>John Henry<br>353 N GENERALS BLVD<br>LINCOLNNTON, NC 28092-3558<br>United States  | Item(s) Subtotal: \$29.99<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$29.99<br>Sales Tax: \$2.10<br>----- |
| <b>Shipping Speed:</b><br>FREE Prime Delivery   | <b>Total for This Shipment: \$32.09</b><br>-----   |

| Payment information  |  |
|--|--|
| <b>Payment Method:</b><br>Visa   Last digits: 3375   | Item(s) Subtotal: \$29.99<br>Shipping & Handling: \$0.00<br>-----                          |
| <b>Billing address</b><br>John Henry<br>353 N GENERALS BLVD<br>LINCOLNNTON, NC 28092-3558<br>United States | Total before tax: \$29.99<br>Estimated Tax: \$2.10<br>-----<br><b>Grand Total: \$32.09</b> |
| <b>Credit Card transactions</b>  | Visa ending in 3375: April 25, 2024: \$32.09   |

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

1000 - 1.43  
19101 - .67

ered on spreadsheet 5/17/24. JEN

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Page 1 of 2

Posting cycle 04/03/24 - 05/02/24

Account ending in 3391

Questions?

FINANCE

\$12.00  
\$0.00  
\$12.00



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



Write  
TRUIST CARD SERVICES  
PO BOX 260  
WILSON, NC 2789402000

\$5,000.00  
\$0.00  
05/02/2024  
30

For information only  
Do not remit payment

| Transaction description            | Amount  |
|------------------------------------|---------|
| 668708626 Zips #186 LINCOLN TON NC | \$12.00 |

20-51-00-52502



www.zipscarwash.com

024 Fri 2:38 PM  
R: Auto CTN: 785622  
4515  
E.Main Flex 1

|          |         |
|----------|---------|
| \$12     | \$12.00 |
| TOTAL    | \$12.00 |
|          | \$12.00 |
| TENDERED | \$12.00 |
|          | \$0.00  |

NT METHOD: Visa  
nt : XXXX-XXXX-3391

|                |         |
|----------------|---------|
| Account number | 3391    |
| Total amount   | \$12.00 |

RECEIVED  
MAY 15 2023  
FINANCE

ventured on spreadsheet 5/17/24.  
JPM



Page 1 of 2  
Billing cycle 04/03/24 - 05/02/24  
Account ending in 8889

Questions?



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



Write  
TRUIST CARD SERVICES  
PO BOX 260  
WILSON, NC 2789402000

\$68.35  
\$0.00  
\$68.35  
\$5,000.00  
\$0.00  
05/02/2024  
30

**For information only  
Do not remit payment**

| Transaction description                     | Amount  |
|---|---------|
| 250256004 TARGET 00011817 HICKORY NC        | \$26.49 |
| 132012071 Autobell Car Wash Charlotte NC    | \$26.74 |
| 402042752 THE UP5 STORE 3623 214-2066679 NC | \$15.12 |

-E

|                          |         |
|--------------------------|---------|
| Account number ending in | 8889    |
| Total activity           | \$68.35 |

Autobell Car Wash, LLC.  
1421 E Main Street / Lincolnton  
704-732-1827

# 8096

KEYPAD1, 04/25/24, 03:15 PM  
Shift 1, Empl 31649, Sale # 90872116766

1 Full Service 24.99

Subtotal 24.99  
Sales Tax 1.75  
Total 26.74

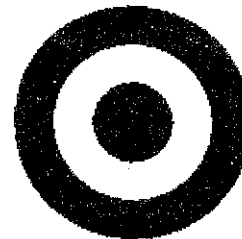
Veritone Tender 26.74

Autobell Car Wash Inc.

The new Autobell App Unlimited has arrived and now the power is right in the palm of your hand. Download the Autobell App in the Apple Store or Google Play store today!

11-4120-51-00-52502

14000 - 1.19  
14101 .50



Hickory - 828-267-0032  
1910 Catawba Valley Blvd SE  
Hickory, North Carolina 28602-4146  
04/06/2024 03:32 PM



GROCERY  
231102656 GG Coffee BF \$7.99  
Regular Price \$9.99  
2.0for\$15.98  
231102657 GG Coffee BF \$7.99  
Regular Price \$9.99  
2.0for\$15.98  
231102655 GG Coffee BF \$9.99

SUBTOTAL \$25.97  
B = NC TAX 2.00000 on \$25.97 \$0.52  
TOTAL \$26.49  
\*8889 VISA CHARGE \$26.49  
AID: A0000000031010  
VISA CREDIT  
AUTH CODE: 08435G

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON APPLIED TO THE ORIGINAL ORDER.

TOTAL SAVINGS THIS TRIP  
\$4.00

REC#2-4097-1181-0077-5288-3 VCD#751-254-840

Help make your Target Run better.  
Take a 2 minute survey about today's trip

informtarget.com  
User ID: 7590 2881 9992  
Password: 247 117

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

11-4120-51-00-53301

14190-52

14000  
14101

# Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:  
MON 29 APR 2024

EXPECTED DELIVERY DATE:  
TUES 30 APR 2024 EOD

SHIP FROM:  
MEGAN GILBERT  
308 MEADOW RIDGE DR  
RAIDEN NC 28650  
(828) 362-0486

SHIP TO:  
JOHN BOETRAGER  
400 E MCREHEAD ST  
FL 4  
CHARLOTTE NC 28202-2610  
BUSINESS

SHIPPED THROUGH:  
THE UPS STORE #3623  
LINCOLN, NC 28092-3902  
(704) 736-1871

SHIPMENT INFORMATION:  
UPS GROUND COMMERCIAL  
0.04 lb actual wt  
1.000 lb billable wt  
DIMS: 12.00X9.00X1.00 IN  
= 100.00

TRACKING NUMBER: 1ZG196660303437459  
SHIPMENT ID: NMZ24200FRQS2  
SHIP REF 1: - -  
SHIP REF 2: - -

DESCRIPTION OF GOODS:  
DOCUMENTS

SHIPMENT CHARGES:  
GROUND COMMERCIAL 12.45  
SERVICE OPTIONS 0.00  
CMS PROCESSING FEE 0.22

TOTAL \$12.67

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:  
[HTTP://THEUPSTORE.COM](http://theupsstore.com) (SELECT TRACKING, ENTER SHIPMENT ID #) SHIPMENT  
QUESTIONS? CONTACT SHIPPED THROUGH ABOVE.  
NEED PACKAGE HELP? (LOST/DAMAGED): PROVIDE DETAILS SO WE CAN HELP:  
[HTTPS://ONLINE.UPSCAPITAL.COM/TCCP](https://online.ups.com/tccp)

CUSTOMER ACKNOWLEDGEMENT: I ACKNOWLEDGE AND ACCEPT TERMS & CONDITIONS IN FORCE  
FOR TENDERING SHIPMENTS THROUGH THIS LOCATION AND CERTIFY THAT ADDRESS, CONTENTS  
AND VALUES PROVIDED FOR THIS SHIPMENT ARE ACCURATE IN ALL RESPECTS.

Signature:

SHIPMENT ID: NMZ24200FRQS2



Powered by Ship(r)  
04/29/2024 1:47 AM Pacific Time F

The UPS Store

SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. When allowed by law, Shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, Shipper certifies that the commodities, technology or data were not exported from the US in accordance with the Export Administration Regulations. (Reference contrary to law is prohibited)

The UPS Store #3623  
1422 E MAIN ST  
LINCOLN, NC 28092-3902  
704-736-1871

Terminal....: POS3623A Date.: 4/29/2024  
Employee....: 150280 Time.: 11:48 AM

| ITEM NAME                            | QTY | PRICE   | TOTAL   |
|--------------------------------------|-----|---------|---------|
| Ground Commercial                    |     |         | \$12.67 |
| Tax                                  | 1 @ | \$12.67 | \$0.00  |
| NMZ24200FRQS2                        |     |         |         |
| Tracking Number - 1ZG196660303437459 |     |         |         |
| Photo Mailer SM                      |     |         | \$2.29  |
| Tax                                  | 1 @ | \$2.29  | \$0.16  |
| Subtotal                             |     |         | \$14.96 |
| Shipping/Other Charges               |     |         | \$0.00  |
| Total tax                            |     |         | \$0.16  |
| Total                                |     |         | \$15.12 |
| Cards                                |     |         | \$15.12 |

Items Designated NR are NOT eligible  
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



1 2 4 0 4 2 9 3 8 2 3 A 0 4 0 0 8 2

View The UPS Store, Inc.'s privacy notice at  
<https://www.theupsstore.com/privacy-policy>

Win a \$250 gift card

Tell us how we're doing for your chance to win  
a \$250 Amazon.com® Gift Card. Scan the  
QR code or go to the link to take the survey.



11-4180-51-00-52202

14000 = .11  
14101 = .05



Entered on  
JE 6/19/24  
JEM

RECEIVED

JUN 13 2023

JENNIFER FARMER

Business Direct Rewards Visa



FINANCE

Page 1 of 2

Billing Cycle: 05/03/24 - 06/02/24  
Account ending in 4570

Account summary

|                                   |                 |
|-----------------------------------|-----------------|
| Total transactions & other debits | \$520.93        |
| Total payments & other credits    | \$0.00          |
| <b>Balance</b>                    | <b>\$520.93</b> |

|                       |            |
|-----------------------|------------|
| Credit limit          | \$5,000.00 |
| Cash limit            | \$0.00     |
| Closing date          | 06/02/2024 |
| 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   |
|-----------|-----------|-------------------------|------------------------------------|----------|
| 05/06     | 05/07     | 24226384128091002295055 | WAL-MART #1209 LINCOLNTON NC       | \$20.33  |
| 05/06     | 05/08     | 24003414128900015705401 | ITALIANO'S 704-7323118 NC          | \$276.47 |
| 05/08     | 05/09     | 24445004130600100552467 | DOLLAR-GENERAL #3179 LINCOLNTON NC | \$7.09   |
| 05/20     | 05/21     | 24427334141720202199171 | INGLES MARKETS #148 LINCOLNTON NC  | \$73.77  |
| 05/20     | 05/22     | 24801664142030028066314 | MOM'S SUB SHOP LINCOLNTON NC       | \$143.27 |

-E

TRUIST BANK  
PO BOX 400  
WILSON NC 27894-0400



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

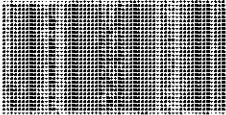
For information only  
Do not remit payment

Give us feedback @ survey.walmart.com  
Thank you! ID #:7TLR74F2XS6



WM Supercenter  
704-732-3090 Mgr. ELIZABETH  
306 N GENERALS BLVD  
LINCOLNTON NC 28092  
ST# 01209 OP# 009044 TE# 44 TR# 03013

# ITEMS SOLD  
TC# 000 0007 0420 2470 2876



MINI CREAM 5.97 Y  
MINI CHEESE 9.98 Y  
NO BAKE CKE 194346028240 F 3.98 Y

SUBTOTAL 19.93  
TAX2 2.0000 % 0.40  
TOTAL 20.33  
VISA TEND 20.33  
CHANGE DUE 0.00

VISA CREDIT- 4570 I 1 APPR#01383G  
20.33 TOTAL PURCHASE  
REF # 412700229505  
TRANS ID - 584127684903173  
VALIDATION - TZK8  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 6356723A1B35E440  
TERMINAL # 21972004  
\*No Signature Required  
05/06/24 15:01:29

1490-.40



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
05/06/24 15:01:43

1611 NORTH ASPEN ST.  
Lincolnton, NC 28092  
(704) 732-3118

Server: Ambur Station: 7

Order #: 291209 Take Out  
(704) 477-8877 JENNIFER FARMER

1 LASAGNA TRAY 149.50  
1 BAKED ZITI TRAY 119.50  
1 SIDE SALAD TRAY 75.50

POLICE DISCOUNT (86.12)

SUB TOTAL: 258.38  
Tax 1: 18.09

TOTAL: \$276.47

>> Ticket #: 11 <<

5/6/2024 12:07:12 PM

\*\*\*\*\*

15% Gratuity = \$38.76  
20% Gratuity = \$51.68  
25% Gratuity = \$64.60

RATE YOUR EXPERIENCE (CIRCLE ONE)

FOOD 1 2 3 4 5 6 7 8 9 10  
SERVICE 1 2 3 4 5 6 7 8 9 10  
PLACE 2 3 4 5 6 7 8 9 10

\*\*\*\*\*

11.410.51.00.53370

11.410.51.00.53370

DOLLAR GENERAL STORE #3179  
656 CENTER DR,  
LINCOLNTON, NC 28092  
(704) 748-0475  
SALE TRANSACTION

N 247 MCCAFFEE CAN 43000078488 \$10.95  
\$10.95 less promo \$4.00  
Promotion -\$4.00

Tax: \$6.95 @ 2.0% \$0.14  
Balance to pay \$7.09  
Visa \$7.09

VIC \*\*\*\*\*4570  
Type: CONTACTLESS Auth Code: 091526  
MID: \*\*\*\*\*27013 TID: \*\*\*\*6000  
TOTAL PURCHASE \$7.09

\*\*YOU HAVE SAVED  
4.00  
ON OUR MULTISAVE PROMOTIONS\*\*

Total On Sale Savings \$4.00  
Total Savings today is \$4.00

Save Time. Save Money.  
Every Day! At Dollar General  
STORE TILL TRANS. DATE  
3179 2 152785 05-08-24 7:08 PM

Your cashier was: AMBER



99902031790021527852

11.410.51.00.53370

# ingles

**Low Prices...Love The Savings!**

2130 E. MAIN ST LINCOLNTON, NC  
 STORE #148 704-735-2398  
 STORE MANAGER: MATTHEW ROPER  
 YOUR CASHIER TODAY WAS SELF-CHECK #26

**Grocery**

A LAYS CLASSIC MPC 6.98 B  
 SC 5459 A ADV SAVINGS 0.21  
 A LL SPRING WATE 4.48 B  
 A MEGA VARIETY PC 13.98 B  
 SC 7229 A ADV SAVINGS 3.00  
 2 @ 7.48  
 B DIET SUNDROP 10.98 B  
 IC 1185 B RC Savings 3.98  
 A LAN CPT WFR GRPC 3.98 B  
 SC 0069 A ADV SAVINGS 1.57  
 B PAYDAY SNK BAR 5.28 B  
 A HSY NUGGETS 5.98 B  
 BO PR A Hershey Candy 200

**Bakery**

B COOKIES 2.91 B  
 B COOKIES 2.52 B  
 B ASSORTED CANDY 13.51 B  
 BO BPC-FUEL POINT 100  
 ADVANTAGE CUSTOMER \*\*\*\*\*7778  
 TAX 3.17  
 \*\*\*\* BALANCE 73.77

\*\*\*\*\*

VISA CARD - H  
 Purchase  
 ACCT # \*\*\*\*\*4570  
 AMT: \$73.77  
 AID: A0000000031010  
 APPROVAL CODE: 09999G

\*\*\*\*\*

VISA 73.77  
 CHANGE 0.00

A - NC 2% 0.71  
 B - NC 7% 2.46  
 TOTAL TAX 3.17  
 TOTAL NUMBER OF ITEMS SOLD = 11

-----INGLES SAVINGS-----  
 YEAR TO DATE SAVINGS: \$9.18  
 ADVANTAGE & STORE COUPONS \$8.76  
 TOTAL SAVINGS \$8.76

-----INGLES SAVINGS-----  
 05/20/24 15:30 148 26 80 326

ING

11.410.51.00.53370

1400 1.07  
 14100 .79  
 14190.71

MOM'S SUB SHOP  
 107 DAVE WARLICK DR  
 LINCOLNTON, NC 28092

05/20/2024 15:44

Sale

Trans #: 1 Batch #: 8

VISA CHIP Cardless  
 \*\*\*\*\*1570\*\*\*\*

BASE AMT: \$143.27

TIP AMT: \$

TOTAL AMT: \$

Resp: AUTH/TKT 04714G  
 Code: 04714G  
 Ref #: 464141708972352

App Name: VISA CREDIT  
 AID: A0000000031010  
 TVR: 0000000000

THANK YOU!!!

CUSTOMER COPY

11.410.51.00.53370



red on spreadsheet 6/19/24  
Jen

RECEIVED

JUN 19 2023

FINANCE

Page 1 of 2

Billing cycle 05/03/24 - 06/02/24

Account ending in 8889



Questions?

\$705.93

\$0.00

\$705.93



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



Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 27894020000

\$5,000.00

\$0.00

06/02/2024

31

**For information only  
Do not remit payment**

| Transaction description                           | Amount   |
|---|----------|
| 6055100119 NCACC 919-715-2893 NC                  | \$350.00 |
| 2243217290 LONGLEAF SERVICES INC 800-848-6224 NC  | \$338.32 |
| 0006247263 AMAZON RET* 114-306752 WWW.AMAZON.COWA | \$17.61  |

-E

|                   |          |
|-------------------|----------|
| Account ending in | 8889     |
| Total amount      | \$705.93 |



### Final Details for Order #114-3067529-2591413

Print this page for your records.

**Order Placed:** May 21, 2024  
**Amazon.com order number:** 114-3067529-2591413  
**Order Total:** \$17.61

**Shipped on May 21, 2024**

#### Items Ordered

|  | <b>Price</b> |
|--|--------------|
| 1 of: <i>Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Red, Pack of 12</i> | \$16.46      |
| 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  
*Megan Gilbert*

#### Shipping Speed:

FREE Prime Delivery

#### 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:    | \$16.46 |
| Shipping & Handling: | \$0.00  |
|                      | -----   |

|                                |         |
|--------------------------------|---------|
| Total before tax:              | \$16.46 |
| Estimated tax to be collected: | \$1.15  |
|                                | -----   |

**Grand Total: \$17.61**

##### Credit Card transactions

Visa ending in 8889: May 21, 2024: \$17.61

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

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[Back to top](#)

78  
37

English

United States

Help

**Megan Gilbert**

Prepaid

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Wednesday, May 8, 2024 3:08 PM  
**To:** Megan Gilbert  
**Subject:** Transaction Receipt from North Carolina Association of County Commissioners DBA NCACC for \$350.00 (USD)

11-0000-00-00-15100

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

**Event Information**

**Description:** Event Registrations from NCACC Events for 2024 Summer Attorneys Conference Sponsored by Teague Campbell --- Location : Bluewater Waterfront Grill / 4 Marina St, Wrightsville Beach, NC 28480 --- shuttle provided (For 2024 Summer Attorneys Conference), Spo

**Invoice Number** 8sLc7l0976NF  
**Customer ID** 28684

**Billing Information**

Megan Gilbert  
megan.gilbert@lincolncountync.gov

**Shipping Information**

| Item Name | Description  | Qty | Taxable | Unit Price     | Item Total     |
|-----------|--|-----|---------|----------------|----------------|
| 1         | RSVP: Thursday Night Reception - Location : Bluewater Waterfront Grill / 4 Marina St, Wrightsville Beach, NC 28480 --- shuttle provided (For 2024 Summer Attorneys Conference) | 1   | N       | \$0.00 (USD)   | \$0.00 (USD)   |
| 2         | RSVP: Friday Night Reception fo - Sponsored by Womble Bond Dickinson (For 2024 Summer Attorneys Conference)  | 1   | N       | \$0.00 (USD)   | \$0.00 (USD)   |
| 3         | Early Bird Registration - Count (For 2024 Summer Attorneys Conference)   | 1   | N       | \$350.00 (USD) | \$350.00 (USD) |

**Total: \$350.00 (USD)**

**Payment Information**

**Date/Time:** 8-May-2024 15:08:14 EDT  
**Transaction ID:** 120425750930  
**Payment Method:** Visa xxxx8889  
**Transaction Type:** Purchase  
**Auth Code:** 01921G

11-4180-51-00-52102  
Megan Gilbert

**Merchant Contact Information**

North Carolina Association of County Commissioners DBA NCACC  
Raleigh, NC 27603  
US  
kelly.brown@ncacc.org



**Order Acknowledgement**

Date 05/17/24

Process Number 01878451

Account Number 00001010

Bill To Megan Gilbert  
PO BOX 738  
LINCOLNTON NC 28093-0738

Ship To Megan Gilbert  
PO BOX 738  
LINCOLNTON NC 28093-0738

Thank you for your order which is subject to our terms and condition of sale.  
Please find your order details below:

| CUST. REF. | ISBN          | TITLE (AUTHOR)                                 | ORD. QTY | B/O. QTY | CAN. QTY | SHIP QTY |
|------------|---------------|--|----------|----------|----------|----------|
| 2149964609 | 9781560119043 | SUGGESTED RULES OF PROCEDURE F<br>(TREY ALLEN) | 10       | 0        | 0        | 10       |

This document is only an acknowledgement of receipt of your order. A separate email containing your invoice will be sent once the order has shipped.

Please contact the Customer Service with any questions at (800) 848-6224 ext. 1 or [orders@longleafservices.org](mailto:orders@longleafservices.org).

11-4110-51-00-53301  
*Megan Gilbert*

316.19  
15.02  
7.11



# LONGLEAF SERVICES

## INVOICE

Account # 00001010  
 Invoice # 10171785  
 PO # 2149964609

Date 05/19/2024  
 Terms Prepaid  
 Due Date 05/17/2024  
 Page 1 of 1

**Bill To** Megan Gilbert  
 PO BOX 738  
 LINCOLNTON NC 28093-0738

**Ship To** Megan Gilbert  
 353 N GENERALS BLVD  
 LINCOLNTON NC 28092

| Item             | Description / Author                            | STS | Ord Qty | B/O Qty | Ship Qty | Price | Disc % | Amount   |
|------------------|---|-----|---------|---------|----------|-------|--------|----------|
| 9781560119043    | SUGGESTED RULES OF PROCEDURE FOR THE TREY ALLEN |     | 10      |         | 10       | 30.00 |        | 300.00   |
| <b>Subtotal</b>  |   |     |         |         |          |       |        | \$300.00 |
| <b>Freight</b>   |   |     |         |         |          |       |        | 16.19    |
| <b>Sales Tax</b> |   |     |         |         |          |       |        | 22.13    |
| <b>Payment</b>   |   |     |         |         |          |       |        | (338.32) |
| <b>TOTAL USD</b> |   |     |         |         |          |       |        | \$0.00   |

Ship Via UPS GROUND  
 Tracking 1Z50V7510355990389

STS: CAN= Cancelled, DIS = Discontinued, NYP = Not Yet Published, OOP = Out of Print, OOS = Temporarily Out of Stock, POI = Postponed Indefinitely, RNO = Rights not Owned

**Notes**

Please contact the Customer Service Department with any questions at (800) 848-6224 or [customerservice@longleafservices.org](mailto:customerservice@longleafservices.org).

**Check remittance address:** Longleaf Services Inc  
 116 S Boundary St.  
 Chapel Hill, NC 27514

**Returns address:** Longleaf Services Inc.  
 c/o Ingram Distribution Solutions  
 1250 Ingram Drive  
 Chambersburg, PA 17202

All discount claims must be submitted, in writing, with supporting documentation within 30 days of the invoice date. All damage claims must be submitted, in writing, within 5 days of receipt with details of the damages. We will not credit for state sales tax if it reflected on the invoice.

15.02

redon  
SE  
11/9/24  
JRM

RECEIVED

JUN 13 2023

Page 1 of 2



FINANCE Billing Cycle 05/03/24 - 06/02/24  
Account ending in 3375

Questions?

\$4,605.73  
\$0.00  
**\$4,605.73**

\$10,000.00  
\$0.00  
06/02/2024  
31



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



Write  
TRUST CARD SERVICES  
PO BOX 200  
WILSON, NC 2789402000

**For information only  
Do not remit payment**

| Transaction description                | Amount       |
|--|--------------|
| 0122010283 NCLCLB 999-9999999 NC       | \$100.00 ✓   |
| 0001131103 O'REILLY 2070 LINCOLNTON NC | \$85.56      |
| 037573626 LOWES #00700* LINCOLNTON NC  | \$4,420.17 ✓ |

- E

|                          |            |
|--------------------------|------------|
| Account number ending in | 3375       |
| Total activity           | \$4,605.73 |

11-4210-51-00-57201



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC  
1603 EAST MAIN STREET  
LINCOLNTON, NC 28092 (704) 748-9335

- SALE -

SALES#: S0700EC5 4939448 TRANS#: 260244252 05-20-24

|                                   |         |
|-----------------------------------|---------|
| 1288910 .94X5.5X16-FTSQRENHANCE-S | 3456.00 |
| 32.00 DISCOUNT EACH               | -3.20   |
| 120 @ 28.80                       |         |
| [DELIVERY]                        |         |
| 1438102 TREX HIDDEN DECK CLIP BUC | 596.00  |
| 149.00 DISCOUNT EACH              | -29.80  |
| 5 @ 119.20                        |         |
| [DELIVERY]                        |         |
| 2 DELIVERY FEE                    | 79.00   |

ORDER#: 503145714

196.23  
92.94

|                      |         |
|----------------------|---------|
| SUBTOTAL:            | 4131.00 |
| TOTAL TAX:           | 289.17  |
| INVOICE 99135 TOTAL: | 4420.17 |
| VISA:                | 4420.17 |

TOTAL SAVINGS THIS TRIP: \$533.00

VISA: XXXXXXXXXXXX3375 AMOUNT: 4420.17 AUTHCD: 07864G  
 CHIP REFID:070028135393 05/20/24 13:27:04  
 CUSTOMER CODE: Dac Repair  
 TUR : 8080008000  
 TSI : 6800

STORE: 0700 TERMINAL: 28 05/20/24 13:27:29  
 # OF ITEMS PURCHASED: 125  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

11-4211-51-00-52502



904 EAST MAIN STREET  
 LINCOLNTON, NC 28092  
 (704) 732-1579  
 www.oreillyauto.com

Store hours:  
 Mon-Sat: 07:30 AM-09:00 PM  
 Sun: 09:00 AM-08:00 PM

|                           |           |
|---------------------------|-----------|
| Counter #: 537392         | Landon    |
| Date: 05/08/2024 11:08 AM | Drawer: 5 |
| Invoice #: 2070-352751    | 2070WS153 |

|                                       |         |
|---------------------------------------|---------|
| DEF 2.5GAL                            | 19.99 T |
| BlueDEF 2.5                           |         |
| Special Offer.                        |         |
| (regular price 21.99, you saved 2.00) |         |
| MANUFACTURER'S DEFECT WARRANTY        |         |

|                                       |         |
|---------------------------------------|---------|
| DEF 2.5GAL                            | 19.99 T |
| BlueDEF 2.5                           |         |
| Special Offer.                        |         |
| (regular price 21.99, you saved 2.00) |         |
| MANUFACTURER'S DEFECT WARRANTY        |         |

|                                       |         |
|---------------------------------------|---------|
| DEF 2.5GAL                            | 19.99 T |
| BlueDEF 2.5                           |         |
| Special Offer.                        |         |
| (regular price 21.99, you saved 2.00) |         |
| MANUFACTURER'S DEFECT WARRANTY        |         |

|                                       |         |
|---------------------------------------|---------|
| DEF 2.5GAL                            | 19.99 T |
| BlueDEF 2.5                           |         |
| Special Offer.                        |         |
| (regular price 21.99, you saved 2.00) |         |
| MANUFACTURER'S DEFECT WARRANTY        |         |

3.80  
1.80

4 Items  
 Total Promotional Savings: 8.00

|           |       |
|-----------|-------|
| Sub-Total | 79.96 |
| Sales Tax | 5.60  |
| Total     | 85.56 |

**NC Landscape Contractors' Licensing Board  
Receipt**

**Receipt #** 92264  
**Activity Date** 05/01/2024  
**Cashier** Internet  
**Receipt Name** John Henry  
**Total Received** \$100.00  
**Total Remaining** \$0.00

*Prepaid*

*11-0000-00-00-15100*

**Funds Received**

| Type        | Amount | Check # or Auth # | Paid by Name |
|-------------|--------|-------------------|--------------|
| Credit Card | 100.00 | 80419762593       | John Henry   |

**Funds Disbursed**

| Account | Name               | Invoice #   | Invoice Item | From Date  | To Date    | \$ Paid  | \$ Due  |
|---------|--------------------|-------------|--------------|------------|------------|----------|---------|
| L.1951  | John Anthony Henry | 95835-95524 | Renewal      | 08/01/2024 | 07/31/2025 | \$100.00 | \$ 0.00 |

**Distribution**

| License | Use | Amount | Fee             | Effective  | Expiration | User     |
|---------|-----|--------|-----------------|------------|------------|----------|
| L.1951  |     | 100.00 | License Renewal | 08/01/2024 | 07/31/2025 | Internet |

**This receipt is not a license or an authorization to do business.**

*11-4211-51-00-56101*



d on  
6/19/24  
JRM

RECEIVED

JUN 13 2023



FINANCE

Page 1 of 2

Billing cycle 05/03/24 - 06/02/24

Account ending in 3391

Questions?

\$18.40

\$0.00

\$18.40



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



Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 2769402000

\$5,000.00

\$0.00

06/02/2024

31

**For information only  
Do not remit payment**

| Transaction description                    | Amount  |
|--|---------|
| 064173149 USPS PO 3644720924 LINCOLNTON NC | \$18.40 |

-E



# UNITED STATES POSTAL SERVICE.

LINCOLNTON  
326 E MAIN ST  
LINCOLNTON, NC 28092-3335  
(800)275-8777

05/13/2024

03:40 PM

| Product                     | Qty | Unit Price | Price   |
|-----------------------------|-----|------------|---------|
| Priority Mail®              | 1   |            | \$10.35 |
| Lincolnton, NC 28092        |     |            |         |
| Weight: 1 lb 11.10 oz       |     |            |         |
| Expected Delivery Date      |     |            |         |
| Tue 05/14/2024              |     |            |         |
| Insurance                   |     |            | \$0.00  |
| Up to \$100.00 included     |     |            |         |
| Certified Mail®             |     |            | \$4.40  |
| Tracking #:                 |     |            |         |
| 70203160000027410856        |     |            |         |
| Return Receipt              |     |            | \$3.65  |
| Tracking #:                 |     |            |         |
| 9590 9402 3934 8060 2590 52 |     |            |         |
| Total                       |     |            | \$18.40 |
| <b>11-4120-51-00-52505</b>  |     |            |         |
| Grand Total:                |     |            | \$18.40 |
| Credit Card Remit           |     |            | \$18.40 |
| Card Name: VISA             |     |            |         |
| Account #: XXXXXXXXXXXX3391 |     |            |         |
| Approval #: 06099G          |     |            |         |
| Transaction #: 417          |     |            |         |
| AID: A0000000031010         |     |            |         |
| AL: VISA CREDIT             |     |            |         |
| PIN: Not Required           |     |            |         |

Chip

entered on JE ubalza.  
JRU

RECEIVED  
JUN 20 2023  
FINANCE



Page 1 of 2  
Billing cycle 05/03/24 - 06/02/24  
Account ending in 2278

Questions?

\$1,394.52  
\$0.00  
**\$1,394.52**



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



Write  
TRUIST CARD SERVICES  
PO BOX 200  
WILSON, NC 2789402000

\$10,000.00  
\$0.00  
06/02/2024  
31

**For information only  
Do not remit payment**

| Transaction description                           | Amount   |
|---|----------|
| 013855964 FORMS AND SUPPLY 704-5988971 NC         | \$108.05 |
| 265063281 USP5 PO 3644720924 LINCOLNTON NC        | \$56.44  |
| 441123828 Staples Inc staples.com MA              | \$362.71 |
| 748456023 AMZN Mktpl US*K22UQ6ZW3 Amzn.com/billWA | \$215.40 |
| 064537652 AMAZON MAR* 111-173652 HTTPSAMAZON.CWA  | \$144.40 |
| 466502107 AMZN Mktpl US*VN8B56IW3 Amzn.com/billWA | \$414.50 |
| 966700153 NC SEC OF STATE NOTARY 919-814-5325 NC  | \$53.00  |
| 897505434 NC QUICK PASS 877-769-7277 NC           | \$40.02  |

494.73

56.44

473.93

53.-

30.71

4.39

<384>

8.78

50.51

23.84

al dx  
4/20/24

-E

Account number ending in 2278

\$1,394.52

**Deanna Rios**

---

**From:** Brittany Abernathy  
**Sent:** Thursday, May 2, 2024 9:31 AM  
**To:** Deanna Rios  
**Subject:** FW: Confirmation from Forms & Supply, Inc. (1349056-0)

Good morning,  
See below, we ordered some supplies that we needed.

**Brittany Abernathy**  
Lincoln County Human Resources  
Assistant HR Director  
353 N. Generals Blvd.  
Lincolnton, NC 28092  
704-479-2073



11-4130-51-00-53301

108.05

**Please note my email address has recently changed.**

---

**From:** FSI Customer Service <Internet@formsandsupply.com>  
**Sent:** Thursday, May 2, 2024 8:33 AM  
**To:** Brittany Abernathy <babernathy@lincolncounty.org>  
**Subject:** Confirmation from Forms & Supply, Inc. (1349056-0)

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

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



Forms & Supply, Inc.  
6410 Orr Road

Charlotte, NC 28213  
Phone: 800-532-0335  
Fax: 800-635-9968

---

**NOTE:** Deliveries are only being made on **Monday, Tuesday, Wednesday & Thursday**. Your

delivery driver does not see comments/notes entered on the order. If you have a special need, (time/drop off point) please call/email customer service so the driver can get the order to you in a timely manner.

This is a confirmation of what you ordered only. If you need to know specific shipping details, please contact your customer service representative.

Your credit card payment has been approved. Your purchase detail appears below. You may view the status of your order here or you may contact us directly.

| Order Information  |                      | Submission Information   |                              |
|--|----------------------|--|------------------------------|
| Status:  | Order Submitted      | Submitted By:  | Brittany Abernathy           |
| Reference #:   | 1349056-0            | Email:   | babernathy@lincolncounty.org |
| Order Date:  | May 02, 2024 8:33 AM | Phone #:   | 704-736-8493                 |
| Account #:   | 7368493              |  |                              |
| Department:  | 02 - HUMAN RESOURCE  |  |                              |
| Bill To:   |                      | Ship To:   |                              |
| LINCOLN COUNTY GOVERNMENT<br>PO BOX 738<br>FINANCE<br>LINCOLNTON, NC 28093 |                      | LINCOLN COUNTY GOVERNMENT<br>353 NORTH GENERALS BLVD<br>HUMAN RESOURCE<br>LINCOLNTON, NC 28092 |                              |

| # | Item #                        | Description and Comments  | Price   | Qty | Unit | Ext     |
|---|-------------------------------|---|---------|-----|------|---------|
| 1 | AVE5160                       | Avery® Easy Peel® Address Labels with S...                      | \$21.00 | 2   | BX   | \$42.00 |
| 2 | ACI1123                       | Bostitch InPower Spring-Powered Antimicrobial D...              | \$11.90 | 1   | EA   | \$11.90 |
| 3 | AVE74776                      | Avery® UltraTabs Filing Tabs                                    | \$5.96  | 3   | PK   | \$17.88 |
| 4 | ACM43217                      | Westcott 7" Straight All Purpose Scissors - 3.2...              | \$4.68  | 2   | EA   | \$9.36  |
| 5 | ACM43217                      | Westcott 7" Straight All Purpose Scissors - 3.2...              | \$4.68  | 1   | EA   | \$4.68  |
| 6 | HSM3200000006<br>(FEL3505701) | HSM Shredder Lubricant Oil - 12 fl oz - Clear                   | \$11.51 | 1   | EA   | \$11.51 |
| 7 | ACI1188                       | Bostitch InCourage Spring-Powered Antimicrobial Desktop Stapler | \$12.28 | 1   | EA   | \$12.28 |
| 8 | MMMC60ST                      | Scotch Two-tone Desktop Office Tape Dispenser -...              | \$2.88  | 1   | EA   | \$2.88  |

|  |               |                 |
|--|---------------|-----------------|
|  | Items:        | \$112.49        |
|  | Shipping:     | \$0.00          |
|  | Subtotal:     | \$112.49        |
|  | Tax:          | \$7.87          |
|  | <b>Total:</b> | <b>\$120.36</b> |

Payment method: Visa ending in '2278'

Special Attention:

Personal Notes:

Thank you for your order! To check the status of your order, or for any assistance please contact your FSI Customer Service Representative. Please review your delivery and packing list carefully as any damage must be reported in 48 hours and shortages must be reported within 10 days. We appreciate your business!

**Disclaimer**

Pursuant to North Carolina General Statutes Chapter 132, Public Records, this electronic mail message and any attachments hereto, as well as any electronic mail message(s) sent in response to it, may be considered public record and as such subject to request and review by anyone at any time.

RR Postage: 11-4130-51-00-52202



LINCOLNTON  
326 MAIN ST  
LINCOLNTON, NC 28092-3335  
(800) 275-8777

05/03/2024

01:48 PM

| Product           | Qty | Unit Price | Price   |
|-------------------|-----|------------|---------|
| CelebrationBlooms | 3   | \$0.68     | \$2.04  |
| US Flag Bk't/20   | 4   | \$13.60    | \$54.40 |
| Grand Total :     |     |            | \$56.44 |
| Credit Card Remit |     |            | \$56.44 |

Card Name: VISA  
Account #: XXXXXXXXXX2278  
Approval #: 04380G  
Transaction #: 157  
AID: A0000000031010 Contactless  
AL: VISA CREDIT

Preview your mail  
Track your packages  
Sign up for FREE @

<https://intormedeelivery.usps.com>

All sales final on stamps and postage.  
Returns for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device,



or call 1-800-410-7420.

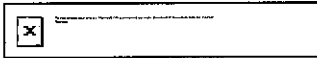
UFN: 364472-0924  
Receipt #: 840-52800045-3-6983980-1  
Clerk: 14

**Deanna Rios**

---

**From:** Staples <support@orders.staples.com>  
**Sent:** Friday, May 3, 2024 9:06 AM  
**To:** Deanna Rios  
**Subject:** Here's your Staples order #9921409875. 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.**



**Thank you for your order!**

Hi Deanna,

We're preparing order #9921409875 and getting it ready for shipment. We'll send you another email with delivery details as soon as it ships.

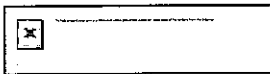
Thank you for your ongoing business. We can't wait to see you again!

**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: May 03, 2024 | 09:05 AM  
Order#: 9921409875



**Shipping information**

Lincoln County Courthouse  
Deanna Rios  
120 Justice Dr  
350  
Lincolnton, NC 28092

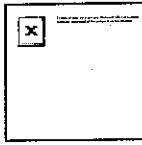
Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

**ITEMS FOR DELIVERY**

11-4390-51-00-5330/ 338.98



Delivery by Monday, May 06, 2024 (2 items)



Brother TN810XL Black High Yield Toner Cartridge TN810XLBK  
Item: 24555170

2@ \$169.49 Each \$338.98

**\$338.98**

**Billing address**

Deanna Rios  
Lincoln County Courthouse  
Po Box 738  
Lincolnton, NC 28093

**Payment information**

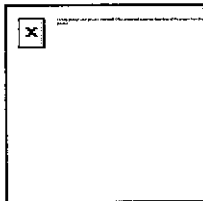
Merchandise Total: \$338.98  
Shipping & Delivery: FREE  
Tax: \$23.73

16.11  
7.62

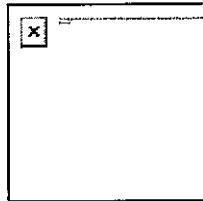
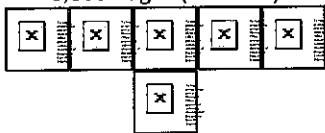
**Total: \$362.71**

VI ending in 2278: \$362.71

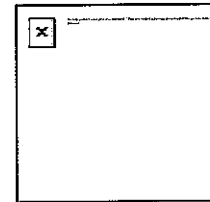
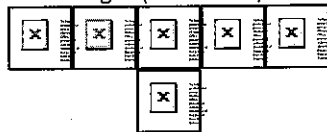
**CUSTOMERS ALSO BOUGHT**



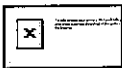
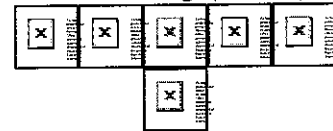
Brother TN810 Magenta Standard Yield Toner Cartridge, Prints Up to 6,500 Pages (TN810M)



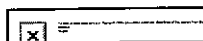
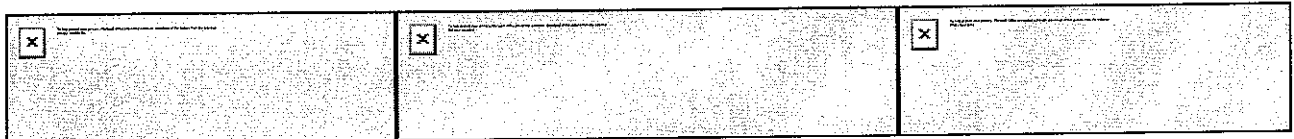
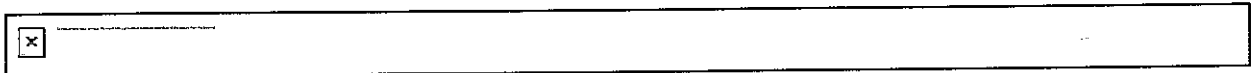
Brother TN810XL Cyan High Yield Toner Cartridge, Prints Up to 9,000 Pages (TN810XLC)



Brother TN810 Yellow Standard Yield Toner Cartridge (TN810Y)



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



Stay connected





**Final Details for Order #113-5782801-3573054**

Print this page for your records.

**Order Placed:** May 3, 2024

**Amazon.com order number:** 113-5782801-3573054

**Order Total:** \$215.40

HR Office Supplies 11-4130-51-00-53301

**Shipped on May 5, 2024**

**Items Ordered**

1 of: *Smead Project Organizer, 24 Pockets, Grey with Assorted Bright Tabs, Tear Resistant Poly, 1/3-Cut Tabs, Letter Size (89206)* **Price**  
\$8.40

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Desk Calendar 2024-2025 - Jul. 2024 - Dec. 2025, Standing Flip 2024-2025 Desktop Calendar, 9.8" x 8.3", Desk Calendar with Julian Date - White* \$6.99

Sold by: Lemome Home (seller profile)

Supplied by: Lemome Home (seller profile)

Condition: New

1 of: *Marbrasse Pen Organizer with 2 Drawer, Multi-Functional Pencil Holder for Desk, Desk Organizers and Accessories with 5 Compartments + Drawer for Office Art Supplies (Green)* \$12.99

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

Supplied by: Marbrasse (seller profile)

Condition: New

3 of: *HERKKA Extra Capacity Hanging File Folders, 60 Pack Reinforced Letter Size Hanging Folders with Heavy Duty 1 Inch Expansion, Designed for Bulky Files, Medical Charts, Assorted Colors* \$36.99

Sold by: HERKKA US (seller profile)

Supplied by: HERKKA US (seller profile)

Condition: New

1 of: *Doodle Small Desk Calendar 2024 Standing Flip - Small Desktop Calendar 2024-2025, Small Stand Up Desk Calendar 2024, Desk Flip Calendar 2024, Standing Desk Calendar 2024-2025, Flip Calendar For Desk* \$5.99

Sold by: Hadley Designs (seller profile)

Supplied by: Hadley Designs (seller profile)

Condition: New

4130  
11-4130-51-00-53301 201.30

**Shipping Address:**

Lincoln County Administration -Brittany Abernathy  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

**Shipping Speed:**

FREE Prime Delivery

**Shipped on May 5, 2024**

**Items Ordered**

1 of: *Leather Desk Pad, Double-Sided Desk mat, Waterproof Leather Desk mat Protector, Large Mouse pad, Easy Clean Laptop Desk Writing Mat for Work/Home/Decor(Light green35" x 17")* **Price**  
\$12.99

Sold by: JYXC (seller profile)

Supplied by: JYXC (seller profile)

Condition: New

1 of: Marbrasse Pen Organizer with 2 Drawer, Multi-Functional Pencil Holder for Desk, Desk Organizers and Accessories with 5 Compartments + Drawer for Office Art Supplies (Dark Green) \$11.99

Sold by: Marbrasse (seller profile) | Product question? Ask Seller  
Supplied by: Marbrasse (seller profile)

Condition: New

1 of: Colorful Star Abstract Boho Large Mouse Pad, Waterproof Green Pink Desk Mat, Double Sided Computer Gaming Mouse Pad, XXL Full Desk Mousepad Non Slip Writing Pad for School Office Home 31.5" x 15.7" \$15.99

Sold by: Colorfulstar (seller profile)  
Supplied by: Colorfulstar (seller profile)

Condition: New

1 of: Colorful Star Boho Cute Desk Pad, Leather Desk Mat for Girls Women Cute Desk Accessories Kawaii Office Decor, Large Mouse Pad Kid's Desk Organizer Non-Slip Desk Blotter Writing Mat 31.5" x 15.7" \$14.99

Sold by: Colorfulstar (seller profile)  
Supplied by: Colorfulstar (seller profile)

Condition: New

**Shipping Address:**

Lincoln County Administration -Brittany Abernathy  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**  
Visa ending in 2278

**Billing address**

Brittany Abernathy  
PO BOX 738  
LINCOLNTON, NC 28093-0738  
United States

**Credit Card transactions**

|                                |                 |
|--------------------------------|-----------------|
| Item(s) Subtotal:              | \$201.30        |
| Shipping & Handling:           | \$0.00          |
|                                | -----           |
| Total before tax:              | \$201.30        |
| Estimated tax to be collected: | \$14.10         |
|                                | -----           |
| <b>Grand Total:</b>            | <b>\$215.40</b> |

9.57  
4.53

Visa ending in 2278: May 5, 2024: \$215.40

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

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**Final Details for Order #111-1736521-7427403**

Print this page for your records.

**Order Placed:** May 7, 2024  
**Amazon.com order number:** 111-1736521-7427403  
**Order Total:** \$144.40

---

**Shipped on May 8, 2024**

**Items Ordered**

5 of: 500#9 Double Window Security Envelopes, PANDRI NO.9 Self Seal White Envelopes Designed for Invoices, Business Statements & Documents - Number 9 Size 3 7/8 Inch X 8 7/8 Inch - 24 LB

**Price**  
\$26.99

Sold by: PANDRI Direct (seller profile)  
Supplied by: PANDRI Direct (seller profile)

Condition: New

**Shipping Address:**

Kinsley Craig c/o Lincoln County Courthouse  
120 JUSTICE DR RM 350  
LINCOLNTON, NC 28092-0031  
United States

**Shipping Speed:**

Amazon Day Delivery

---

**Payment information**

**Payment Method:**  
Visa ending in 2278

**Billing address**

Deanna Rios  
PO BOX 738  
LINCOLNTON, NC 28093-0738  
United States

**Credit Card transactions**

|                                   |                 |
|-----------------------------------|-----------------|
| Item(s) Subtotal:                 | \$134.95        |
| Shipping & Handling:              | \$0.00          |
|                                   | ----            |
| Total before tax:                 | \$134.95        |
| Estimated tax to be collected:    | \$9.45          |
|                                   | ----            |
| <b>Grand Total:</b>               | <b>\$144.40</b> |
| Visa ending in 2278: May 8, 2024: | \$144.40        |

6.42  
303

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

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|         |               |      |
|---------|---------------|------|
| English | United States | Help |
|---------|---------------|------|

11-4390 .51-00-53301 134.45



**Details for Order #111-5692579-4818601**

Print this page for your records.

**Order Placed:** May 14, 2024

**Amazon.com order number:** 111-5692579-4818601

**Order Total:** \$414.50

HR Office Supplies 11-4130-51-00-53301

**Not Yet Shipped**

387.38

**Items Ordered**

**Price**

1 of: *VIVO Dual Monitor up to 32 inches and 19.8 lbs per Screen, Pneumatic Arm Desk Mount, Articulating Counterbalance, VESA Stand, Classic, STAND-V0020* \$49.99

Sold by: V I V O (seller profile) | Product question? Ask Seller

Supplied by: Other

Condition: New

**Shipping Address:**

Lincoln County Administration -Brittany Abernathy

353 N GENERALS BLVD

LINCOLNTON, NC 28092-3558

United States

**Shipping Speed:**

FREE Prime Delivery

**Shipping now**

**Items Ordered**

**Price**

1 of: *4 Pieces Microfiber Shag Whiteboard Eraser Washable Microfiber Shag Dry Erase Board Eraser for Markers, Chalk, Home, Classroom and Office (Gray, Blue and Pink)* \$9.99

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

Supplied by: Other

Condition: New

1 of: *Famhap 16 PCS Plastic Drawer Organizer Bins, Desk and Bathroom Drawer Organizer Trays, Vanity Storage Bins for Makeup, Jewelry, Utensils, Gadgets, Junk, Kitchen, Bedroom, Bathroom and Office (Lilac)* \$14.23

Sold by: Famhap Direct (seller profile)

Supplied by: Other

Condition: New

**Shipping Address:**

Lincoln County Administration -Brittany Abernathy

353 N GENERALS BLVD

LINCOLNTON, NC 28092-3558

United States

**Shipping Speed:**

FREE Prime Delivery

**Shipped on May 14, 2024**

**Items Ordered**

**Price**

1 of: *Officemate Unbreakable Wall File, Letter/A4 Size, Clear, 3 Pack (21654)* \$32.19

Sold by: Amazon.com Services, Inc

5/15/24, 9:16 AM

Amazon.com - Order 111-5692579-4818601

Supplied by: Other

Condition: New

1 of: *Walniture Lisbon Wall Mounted File Holder Organizer, 5-Tier Metal Office Organization and Storage Rack, Wall Mount File Holder, Magazine Holder and Office Decor, Black* \$49.99

Sold by: FASTHOMEGOODS (seller profile)

Supplied by: FASTHOMEGOODS (seller profile)

Condition: New

**Shipping Address:**

Lincoln County Administration -Brittany Abernathy  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Shipping now**

**Items Ordered**

**Price**

1 of: *Magnetic Glass Whiteboard, 36"x48"(90x120cm) Frameless Dry Erase Board White Board Surface Wall Mounted for Office, Classroom & Home* \$129.99

Sold by: WEILIMU (seller profile)

Supplied by: Other

Condition: New

**Shipping Address:**

Lincoln County Administration -Brittany Abernathy  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Preparing for Shipment**

**Items Ordered**

**Price**

1 of: *DYMO® LabelWriter 550 Series Label Printer* \$114.00

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Shipping Address:**

Lincoln County Administration -Brittany Abernathy  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

5/15/24, 9:16 AM

Amazon.com - Order 111-5692579-4818601

**Payment Method:**

Visa ending in 2278

**Billing address**

Brittany Abernathy  
PO BOX 738  
LINCOLNTON, NC 28093-0738  
United States

|                      |          |
|----------------------|----------|
| Item(s) Subtotal:    | \$400.38 |
| Shipping & Handling: | \$0.00   |
| Your Coupon Savings: | -\$13.00 |
|                      | -----    |

|                                |          |
|--------------------------------|----------|
| Total before tax:              | \$387.38 |
| Estimated tax to be collected: | \$27.12  |
|                                | -----    |

**Grand Total: \$414.50**

12.41  
8.71

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

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# North Carolina Department of The Secretary of State

## Invoice Number: 21538314

### Billing Information

Rhyne, Carol Keever  
120 Golden St  
Stanley, NC 28164-1186

Contact: Carol Keever Rhyne

Invoice Number: **21538314**

Customer Id Number: **201085953**

Invoice Date: 5/17/2024

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 Carol Keever Rhyne (File/Task# Web-04824300) |                    |                    |     |       |           |           |            |
| 1220 0511 435100073   | 120228270          |                    | 1   |       | \$50.00   | \$50.00   | Paid       |
| Electronic Transaction Fee  |                    |                    |     |       |           |           |            |
| 2120 0502 437993  | 120228271          |                    | 1   |       | \$3.00    | \$3.00    | Paid       |

### Payment Details

Credit: Cart for \$53.00, Visa Acct XXXXXXXXXXXXXXX2278, 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

11-4130-51-00-56101

**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.





Invoice Number: 35433552635  
Invoice Date: 05/04/24

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

00318279-002126



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](http://ncquickpass.com).




*pol CL  
40.02  
5/30/24*

### Summary of Charges

|                     |               |
|---------------------|---------------|
| Previous Amount Due | \$17.44       |
| Payments            | (\$30.08)     |
| Fees*               | \$0.00        |
| Adjustments         | \$0.00        |
| Penalties*          | \$0.00        |
| New Tolls           | \$21.42       |
| <b>Amount Due</b>   | <b>\$8.78</b> |
| Due Date            | 06/03/24      |

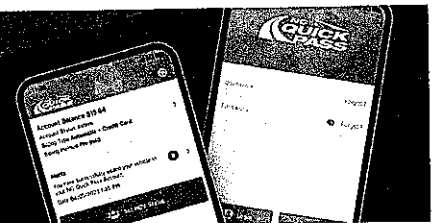
### Ways to Pay

- Online [ncquickpass.com](http://ncquickpass.com)
- By Mail Mail a check (see payment stub below)
- In person Find locations at [ncquickpass.com/contact-us](http://ncquickpass.com/contact-us)
- MoneyGram Use code 18855 at MoneyGram locations
- 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](http://ncquickpass.com) to opt in.

|                     |        |
|---------------------|--------|
| 11-4310-52-00-52103 | 12.64  |
| 11-4207-55-00-52103 | 4.39   |
| 11-5311-58-00-52103 | (8.25) |

**PLEASE DO NOT SEND CASH**

**Make check payable to NC Quick Pass**

|                 |             |
|-----------------|-------------|
| Invoice Number: | 35433552635 |
| Amount Due:     | \$8.78      |
| Due Date:       | 06/03/24    |

LINCOLN COUNTY  
PO BOX 738  
LINCOLNTON, NC 28093-0738

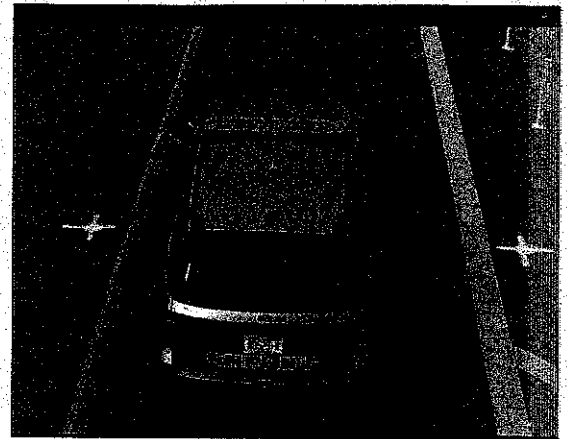
NC Quick Pass Processing Center  
P.O. BOX 100020  
Atlanta, Georgia 30348-0020



10020000000035433552635060320240000008781

003182190021280030010000000001

Invoice Number: 35433552635



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

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

## New Toll Transactions

Posting Period: 03/29/24 - 05/03/24

| License Plate/<br>Transponder | Vehicle<br>Class* | Transaction<br>Date/Time | Posting<br>Date | Toll<br>Zone | Location<br>Description        | Amount |
|-------------------------------|-------------------|--------------------------|-----------------|--------------|--------------------------------|--------|
| NC-40529W                     | 1                 | 03/27/24 07:25:38        | 03/29/24        | 102          | 77 EL SB, Begin EL to Langtree | \$0.00 |
| NC-40529W                     | 1                 | 03/27/24 07:32:05        | 03/29/24        | 106          | 77 EL SB, Catawba to Sam Furr  | \$0.00 |
| NC-40529W                     | 1                 | 03/26/24 15:15:16        | 03/29/24        | 119          | 77 EL NB, Ramp from Hambright  | \$0.00 |
| NC-40529W                     | 1                 | 03/26/24 15:19:48        | 03/29/24        | 113          | 77 EL NB, Sam Furr to Griffith | \$0.00 |
| NC-40529W                     | 1                 | 03/26/24 15:21:39        | 03/29/24        | 115          | 77 EL NB, Griffith to US21N    | \$0.00 |
| NC-40529W                     | 1                 | 03/26/24 15:25:28        | 03/29/24        | 117          | 77 EL NB, US21N to End EL      | \$0.00 |
| NC-40529W                     | 1                 | 03/26/24 15:16:14        | 03/29/24        | 109          | 77 EL NB, Gilead to Sam Furr   | \$4.31 |
| NC-40529W                     | 1                 | 03/27/24 07:27:28        | 03/30/24        | 104          | 77 EL SB, Langtree to Catawba  | \$0.00 |
| NC-40529W                     | 1                 | 03/27/24 15:38:26        | 03/30/24        | 119          | 77 EL NB, Ramp from Hambright  | \$0.00 |
| NC-40529W                     | 1                 | 03/27/24 15:39:30        | 03/30/24        | 109          | 77 EL NB, Gilead to Sam Furr   | \$0.00 |
| NC-40529W                     | 1                 | 03/27/24 15:42:58        | 03/30/24        | 113          | 77 EL NB, Sam Furr to Griffith | \$0.00 |
| NC-40529W                     | 1                 | 03/27/24 15:45:01        | 03/30/24        | 115          | 77 EL NB, Griffith to US21N    | \$0.00 |
| NC-40529W                     | 1                 | 03/27/24 15:48:40        | 03/30/24        | 117          | 77 EL NB, US21N to End EL      | \$0.00 |
| NC-40529W                     | 1                 | 03/28/24 07:31:02        | 03/31/24        | 102          | 77 EL SB, Begin EL to Langtree | \$0.00 |
| NC-40529W                     | 1                 | 03/28/24 07:36:20        | 03/31/24        | 104          | 77 EL SB, Langtree to Catawba  | \$0.00 |
| NC-40529W                     | 1                 | 03/28/24 07:41:09        | 04/01/24        | 106          | 77 EL SB, Catawba to Sam Furr  | \$0.00 |
| NC-66216W                     | 1                 | 04/09/24 09:51:55        | 04/11/24        | M03          | 74 BYP EB, IT-Frvw to Uvill-IT | \$0.54 |

Sheriff

Sheriff

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](http://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](http://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: 35433552635

# New Toll Transactions

Posting Period: 03/29/24 - 05/03/24

Short

Div/Week

DSS

| License Plate/<br>Transponder | Vehicle<br>Class* | Transaction<br>Date/Time | Posting<br>Date | Toll<br>Zone | Location<br>Description         | Amount |
|-------------------------------|-------------------|--------------------------|-----------------|--------------|---------------------------------|--------|
| NC-66216W                     | 1                 | 04/09/24 09:53:19        | 04/11/24        | M05          | 74 BYP EB, Uvill-IT to RockyRvr | \$0.32 |
| NC-66216W                     | 1                 | 04/09/24 09:55:09        | 04/11/24        | M07          | 74 BYP EB, RockyRvr to US601    | \$0.95 |
| NC-66216W                     | 1                 | 04/09/24 09:57:38        | 04/11/24        | M09          | 74 BYP EB, US601 to MgnMill     | \$0.44 |
| NC-66216W                     | 1                 | 04/09/24 09:59:36        | 04/11/24        | M11          | 74 BYP EB, MgnMill to AusChny   | \$0.96 |
| NC-66216W                     | 1                 | 04/09/24 10:03:05        | 04/11/24        | M13          | 74 BYP EB, AusChny to US74      | \$0.73 |
| NC-66216W                     | 1                 | 04/11/24 18:46:19        | 04/13/24        | M14          | 74 BYP WB, US74 to AusChny      | \$0.73 |
| NC-66216W                     | 1                 | 04/11/24 18:49:44        | 04/13/24        | M12          | 74 BYP WB, AusChny to MgnMill   | \$0.96 |
| NC-66216W                     | 1                 | 04/11/24 18:51:52        | 04/13/24        | M10          | 74 BYP WB, MgnMill to US601     | \$0.44 |
| NC-66216W                     | 1                 | 04/11/24 18:54:24        | 04/13/24        | M08          | 74 BYP WB, US601 to RockyRvr    | \$0.95 |
| NC-66216W                     | 1                 | 04/11/24 18:56:20        | 04/13/24        | M06          | 74 BYP WB, RockyRvr to Uvill-IT | \$0.32 |
| NC-66216W                     | 1                 | 04/11/24 18:57:38        | 04/13/24        | M04          | 74 BYP WB, Uvill-IT to IT-Frw   | \$0.54 |
| NC-66216W                     | 1                 | 04/11/24 18:59:54        | 04/13/24        | M02          | 74 BYP WB, IT-Frw to US74       | \$0.45 |
| NC-29395W                     | 1                 | 04/22/24 13:38:45        | 04/25/24        | M07          | 74 BYP EB, RockyRvr to US601    | \$0.95 |
| NC-29395W                     | 1                 | 04/22/24 13:41:33        | 04/25/24        | M09          | 74 BYP EB, US601 to MgnMill     | \$0.44 |
| NC-29395W                     | 1                 | 04/22/24 13:43:48        | 04/25/24        | M11          | 74 BYP EB, MgnMill to AusChny   | \$0.96 |
| NC-29395W                     | 1                 | 04/22/24 13:47:44        | 04/25/24        | M13          | 74 BYP EB, AusChny to US74      | \$0.73 |
| NC-29395W                     | 1                 | 04/22/24 13:32:48        | 04/25/24        | M01          | 74 BYP EB, US74 to IT-Frw       | \$0.45 |
| NC-29395W                     | 1                 | 04/22/24 13:35:17        | 04/25/24        | M03          | 74 BYP EB, IT-Frw to Uvill-IT   | \$0.54 |
| NC-29395W                     | 1                 | 04/22/24 13:36:42        | 04/25/24        | M05          | 74 BYP EB, Uvill-IT to RockyRvr | \$0.32 |
| NC-40529W                     | 1                 | 04/29/24 08:05:06        | 05/02/24        | I02          | 77 EL SB, Begin EL to Langtree  | \$0.00 |
| NC-40529W                     | 1                 | 04/29/24 08:06:44        | 05/02/24        | I04          | 77 EL SB, Langtree to Catawba   | \$0.00 |
| NC-54081W                     | 1                 | 04/29/24 13:15:06        | 05/02/24        | M09          | 74 BYP EB, US601 to MgnMill     | \$0.44 |
| NC-54081W                     | 1                 | 04/29/24 13:17:15        | 05/02/24        | M11          | 74 BYP EB, MgnMill to AusChny   | \$0.96 |
| NC-54081W                     | 1                 | 04/29/24 13:20:56        | 05/02/24        | M13          | 74 BYP EB, AusChny to US74      | \$0.73 |
| NC-54081W                     | 1                 | 04/29/24 13:07:02        | 05/02/24        | M01          | 74 BYP EB, US74 to IT-Frw       | \$0.45 |
| NC-54081W                     | 1                 | 04/29/24 13:09:17        | 05/02/24        | M03          | 74 BYP EB, IT-Frw to Uvill-IT   | \$0.54 |
| NC-54081W                     | 1                 | 04/29/24 13:10:35        | 05/02/24        | M05          | 74 BYP EB, Uvill-IT to RockyRvr | \$0.32 |
| NC-54081W                     | 1                 | 04/29/24 13:12:29        | 05/02/24        | M07          | 74 BYP EB, RockyRvr to US601    | \$0.95 |
| NC-40529W                     | 1                 | 04/29/24 08:10:44        | 05/03/24        | I06          | 77 EL SB, Catawba to Sam Furr   | \$0.00 |
| NC-40529W                     | 1                 | 04/29/24 16:38:12        | 05/03/24        | I19          | 77 EL NB, Ramp from Hambright   | \$0.00 |
| NC-40529W                     | 1                 | 04/29/24 16:39:19        | 05/03/24        | I09          | 77 EL NB, Gilead to Sam Furr    | \$0.00 |
| NC-40529W                     | 1                 | 04/29/24 16:42:54        | 05/03/24        | I13          | 77 EL NB, Sam Furr to Griffith  | \$0.00 |
| NC-40529W                     | 1                 | 04/29/24 16:44:47        | 05/03/24        | I15          | 77 EL NB, Griffith to US21N     | \$0.00 |
| NC-40529W                     | 1                 | 04/29/24 16:48:45        | 05/03/24        | I17          | 77 EL NB, US21N to End EL       | \$0.00 |

001827902128030020000000



\*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 \$21.42



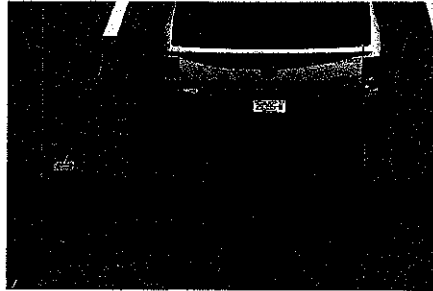
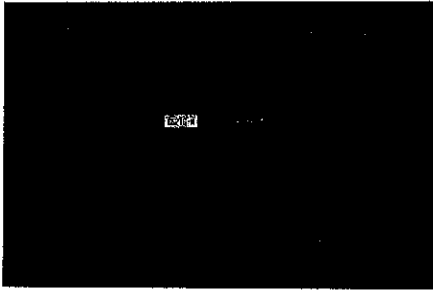
Invoice Number: 35433552635

## Invoice Activity

| <u>Invoice Period</u> | <u>Invoice #</u> | <u>Posting Date</u> | <u>Description</u>             | <u>Amount</u> |
|-----------------------|------------------|---------------------|--------------------------------|---------------|
| 03/29/24 - 05/03/24   | 35433552635      | 04/08/24            | Billed - Credit Card Payment   | (\$17.44)     |
| 03/29/24 - 05/03/24   | 35433552635      | 04/24/24            | UnBilled - Credit Card Payment | (\$12.64)     |

Additional license plate image(s) of vehicle(s) associated with this invoice

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0031827960212890300300000000





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

Invoice Number: 35434486380  
Invoice Date: 06/09/24

00327037-002953



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](http://ncquickpass.com).



### Summary of Charges

|                     |           |
|---------------------|-----------|
| Previous Amount Due | \$8.78    |
| Payments            | (\$40.02) |
| Fees*               | \$0.00    |
| Adjustments         | \$0.00    |
| Penalties*          | \$0.00    |
| New Tolls           | \$31.24   |
| Amount Due          | \$0.00    |
| Due Date            | 07/09/24  |

### Ways to Pay

- Online [ncquickpass.com](http://ncquickpass.com)
- By Mail Mail a check (see payment stub below)
- In person Find locations at [ncquickpass.com/contact-us](http://ncquickpass.com/contact-us)
- MoneyGram Use code 18855 at MoneyGram locations
- 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.)

## Pay tolls in 19 states with NC Quick Pass

The NC Quick Pass Sticker can now be used for all E-ZPass tolls



Receive invoices by email,  
visit [ncquickpass.com](http://ncquickpass.com) to opt in.

PLEASE DO NOT SEND CASH

Make check payable to NC Quick Pass  
Invoice Number: 35434486380  
Amount Due: \$0.00  
Due Date: 07/09/24

|                     |       |
|---------------------|-------|
| 11-4310-52-00-52103 | 18.07 |
| 11-4311-58-00-52103 | 4.39  |
| 11-4311-52-00-52103 | 8.78  |

LINCOLN COUNTY  
PO BOX 738  
LINCOLNTON, NC 28093-0738

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



10020000000035434486380070920240000000009

0027037002953003001000000000





Invoice Number: 35434486380

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: 05/04/24 - 06/08/24

| License Plate/<br>Transponder | Vehicle<br>Class* | Transaction<br>Date/Time | Posting<br>Date | Toll<br>Zone | Location<br>Description        | Amount |
|-------------------------------|-------------------|--------------------------|-----------------|--------------|--------------------------------|--------|
| NC-40529W                     | 1                 | 04/30/24 08:06:37        | 05/04/24        | 102          | 77 EL SB, Begin EL to Langtree | \$0.00 |
| NC-40529W                     | 1                 | 04/30/24 08:08:16        | 05/04/24        | 104          | 77 EL SB, Langtree to Catawba  | \$0.00 |
| NC-40529W                     | 1                 | 04/30/24 16:37:03        | 05/04/24        | 109          | 77 EL NB, Gilead to Sam Furr   | \$0.00 |
| NC-40529W                     | 1                 | 04/30/24 16:36:03        | 05/04/24        | 119          | 77 EL NB, Ramp from Hambright  | \$0.00 |
| NC-40529W                     | 1                 | 04/30/24 16:40:35        | 05/04/24        | 113          | 77 EL NB, Sam Furr to Griffith | \$0.00 |
| NC-40529W                     | 1                 | 04/30/24 16:42:35        | 05/04/24        | 115          | 77 EL NB, Griffith to US21N    | \$0.00 |
| NC-40529W                     | 1                 | 04/30/24 08:12:43        | 05/04/24        | 106          | 77 EL SB, Catawba to Sam Furr  | \$9.00 |
| NC-40529W                     | 1                 | 04/30/24 16:46:13        | 05/04/24        | 117          | 77 EL NB, US21N to End EL      | \$0.00 |
| NC-40529W                     | 1                 | 05/01/24 07:53:19        | 05/04/24        | 102          | 77 EL SB, Begin EL to Langtree | \$0.00 |
| NC-40529W                     | 1                 | 05/01/24 07:55:07        | 05/05/24        | 104          | 77 EL SB, Langtree to Catawba  | \$0.00 |
| NC-40529W                     | 1                 | 05/01/24 07:59:21        | 05/05/24        | 106          | 77 EL SB, Catawba to Sam Furr  | \$0.00 |
| NC-40529W                     | 1                 | 05/01/24 16:36:59        | 05/05/24        | 119          | 77 EL NB, Ramp from Hambright  | \$0.00 |
| NC-40529W                     | 1                 | 05/01/24 16:38:02        | 05/05/24        | 109          | 77 EL NB, Gilead to Sam Furr   | \$0.00 |
| NC-40529W                     | 1                 | 05/01/24 16:41:32        | 05/05/24        | 113          | 77 EL NB, Sam Furr to Griffith | \$0.00 |
| NC-40529W                     | 1                 | 05/01/24 16:43:20        | 05/05/24        | 115          | 77 EL NB, Griffith to US21N    | \$0.00 |
| NC-40529W                     | 1                 | 05/01/24 16:46:50        | 05/05/24        | 117          | 77 EL NB, US21N to End EL      | \$0.00 |
| NC-40529W                     | 1                 | 05/02/24 07:54:15        | 05/05/24        | 102          | 77 EL SB, Begin EL to Langtree | \$0.00 |

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](http://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](http://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: 35434486380

# New Toll Transactions

Posting Period: 05/04/24 - 06/08/24

| License Plate/<br>Transponder | Vehicle<br>Class* | Transaction<br>Date/Time | Posting<br>Date | Toll<br>Zone | Location<br>Description         | Amount |
|-------------------------------|-------------------|--------------------------|-----------------|--------------|---------------------------------|--------|
| NC-40529W                     | 1                 | 05/02/24 07:56:04        | 05/05/24        | I04          | 77 EL SB, Langtree to Catawba   | \$0.00 |
| NC-40529W                     | 1                 | 05/02/24 08:00:14        | 05/05/24        | I06          | 77 EL SB, Catawba to Sam Furr   | \$7.92 |
| NC-40529W                     | 1                 | 05/03/24 08:00:41        | 05/06/24        | I02          | 77 EL SB, Begin EL to Langtree  | \$0.00 |
| NC-40529W                     | 1                 | 05/03/24 08:02:21        | 05/06/24        | I04          | 77 EL SB, Langtree to Catawba   | \$0.00 |
| NC-40529W                     | 1                 | 05/03/24 08:06:23        | 05/06/24        | I06          | 77 EL SB, Catawba to Sam Furr   | \$0.00 |
| NC-40529W                     | 1                 | 05/03/24 15:06:21        | 05/06/24        | I13          | 77 EL NB, Sam Furr to Griffith  | \$0.00 |
| NC-40529W                     | 1                 | 05/03/24 15:02:53        | 05/06/24        | I09          | 77 EL NB, Gilead to Sam Furr    | \$0.00 |
| NC-40529W                     | 1                 | 05/03/24 15:08:11        | 05/06/24        | I15          | 77 EL NB, Griffith to US21N     | \$0.00 |
| NC-40529W                     | 1                 | 05/03/24 15:11:42        | 05/06/24        | I17          | 77 EL NB, US21N to End EL       | \$0.00 |
| NC-40529W                     | 1                 | 05/03/24 15:01:56        | 05/06/24        | I19          | 77 EL NB, Ramp from Hambright   | \$1.15 |
| NC-40855W                     | 1                 | 05/03/24 14:22:29        | 05/06/24        | I01          | 77 EL NB, I277 to I85/Sunset    | \$0.00 |
| NC-40855W                     | 1                 | 05/03/24 14:25:39        | 05/06/24        | I05          | 77 EL NB, Sunset to Lakeview    | \$0.00 |
| NC-40855W                     | 1                 | 05/03/24 14:27:54        | 05/06/24        | I07          | 77 EL NB, Lakeview to Gilead    | \$0.00 |
| NC-40855W                     | 1                 | 05/03/24 14:31:07        | 05/06/24        | I09          | 77 EL NB, Gilead to Sam Furr    | \$0.00 |
| NC-54081W                     | 1                 | 05/02/24 15:20:54        | 05/06/24        | M14          | 74 BYP WB, US74 to AusChny      | \$0.73 |
| NC-54081W                     | 1                 | 05/02/24 15:24:42        | 05/06/24        | M12          | 74 BYP WB, AusChny to MgnMill   | \$0.96 |
| NC-54081W                     | 1                 | 05/02/24 15:26:48        | 05/06/24        | M10          | 74 BYP WB, MgnMill to US601     | \$0.44 |
| NC-54081W                     | 1                 | 05/02/24 15:32:30        | 05/06/24        | M04          | 74 BYP WB, Uvill-IT to IT-Frww  | \$0.54 |
| NC-54081W                     | 1                 | 05/02/24 15:29:21        | 05/07/24        | M08          | 74 BYP WB, US601 to RockyRvr    | \$0.95 |
| NC-54081W                     | 1                 | 05/02/24 15:31:14        | 05/07/24        | M06          | 74 BYP WB, RockyRvr to Uvill-IT | \$0.32 |
| NC-54081W                     | 1                 | 05/02/24 15:34:49        | 05/07/24        | M02          | 74 BYP WB, IT-Frww to US74      | \$0.45 |
| NC-64957W                     | 1                 | 05/05/24 13:31:32        | 05/08/24        | M01          | 74 BYP EB, US74 to IT-Frww      | \$0.45 |
| NC-64957W                     | 1                 | 05/05/24 13:33:41        | 05/08/24        | M03          | 74 BYP EB, IT-Frww to Uvill-IT  | \$0.54 |
| NC-64957W                     | 1                 | 05/05/24 13:34:55        | 05/08/24        | M05          | 74 BYP EB, Uvill-IT to RockyRvr | \$0.32 |
| NC-64957W                     | 1                 | 05/05/24 13:36:46        | 05/08/24        | M07          | 74 BYP EB, RockyRvr to US601    | \$0.95 |
| NC-64957W                     | 1                 | 05/05/24 13:39:14        | 05/08/24        | M09          | 74 BYP EB, US601 to MgnMill     | \$0.44 |
| NC-64957W                     | 1                 | 05/05/24 13:41:17        | 05/08/24        | M11          | 74 BYP EB, MgnMill to AusChny   | \$0.96 |
| NC-64957W                     | 1                 | 05/05/24 13:44:58        | 05/08/24        | M13          | 74 BYP EB, AusChny to US74      | \$0.73 |
| NC-64957W                     | 1                 | 05/09/24 12:47:54        | 05/11/24        | M14          | 74 BYP WB, US74 to AusChny      | \$0.73 |
| NC-64957W                     | 1                 | 05/09/24 12:51:33        | 05/11/24        | M12          | 74 BYP WB, AusChny to MgnMill   | \$0.96 |
| NC-64957W                     | 1                 | 05/09/24 12:53:37        | 05/11/24        | M10          | 74 BYP WB, MgnMill to US601     | \$0.44 |
| NC-64957W                     | 1                 | 05/09/24 12:56:10        | 05/11/24        | M08          | 74 BYP WB, US601 to RockyRvr    | \$0.95 |
| NC-64957W                     | 1                 | 05/09/24 12:58:08        | 05/11/24        | M06          | 74 BYP WB, RockyRvr to Uvill-IT | \$0.32 |
| NC-64957W                     | 1                 | 05/09/24 12:59:23        | 05/11/24        | M04          | 74 BYP WB, Uvill-IT to IT-Frww  | \$0.54 |
| NC-64957W                     | 1                 | 05/09/24 13:01:39        | 05/11/24        | M02          | 74 BYP WB, IT-Frww to US74      | \$0.45 |

\*Vehicle Classification  
Class 1 = 2 Axles

Total Tolls **\$31.24**

002703710029530013002000000000





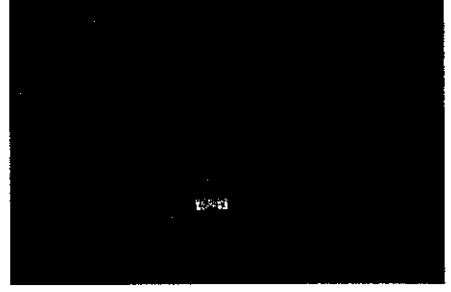
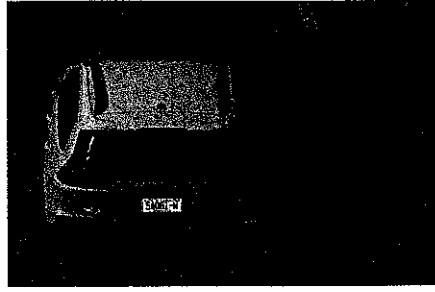


Invoice Number: 35434486380

## Invoice Activity

| <u>Invoice Period</u> | <u>Invoice #</u> | <u>Posting Date</u> | <u>Description</u>             | <u>Amount</u> |
|-----------------------|------------------|---------------------|--------------------------------|---------------|
| 05/04/24 - 06/08/24   | 35434486380      | 05/30/24            | Billed - Credit Card Payment   | (\$8.78)      |
| 05/04/24 - 06/08/24   | 35434486380      | 05/30/24            | UnBilled - Credit Card Payment | (\$31.24)     |

**plate image(s) of vehicle(s) associated with this invoice**



0032703700295300300300000000



**Deanna Rios**

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**From:** no-reply-ncquickpass@ncdot.gov  
**Sent:** Thursday, May 30, 2024 2:03 PM  
**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.**

**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](http://ncquickpass.com).

Dear Lincoln county Lincoln county,

Thank you for your recent payment. Your payment has been received.

Date: 05/30/2024

Account Number: 90917156

Payment Method: XXXX-XXXX-XXXX-2278

Amount: \$40.02

Thank you for your business.

Sincerely,

NC Quick Pass

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