

11-4210-51-10-52502 30.75

001000XXXXXXXXXXXX033520230831



DONNIE FIELDS  
LINCOLN COUNTY  
XXXX-XXXX-XXXX-0335  
August 01, 2023 - August 31, 2023

### Purchasing Card

### Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 08/31/23 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$71.87  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$71.87 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$71.87

### Important Messages

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

### Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
08/02	08/01	LOWES #00700*	LINCOLNTON NC	24692183213105675005747	5200	38.97	
08/23	08/22	SAINE HARDWARE & GARDEN	LINCOLNTON NC	24765013234400000315471	5251	32.90	

00000000 00000000 00000000 4715291109170335

14.000 1.46 1.73 = 3.19

14.101 1.69 .82 = 1.51

Account Number: XXXX-XXXX-XXXX- 0335  
August 01, 2023 - August 31, 2023

Total Activity ..... \$71.87

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

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

Cardholder Signature	Date
	9-7-23
Manager Signature	Date

11-4210-51-00-52502

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

08/22/23 10:57AM DP 552 SALE

1006695	1	EA	\$5.59	EA
ACE FOAM RLR W/FRM 4X1/4				\$5.59
1531359	1	EA	\$6.99	EA
WD40 SMART STRAW 8OZ				\$6.99
8087880	1	EA	\$6.59	EA
HITCH PIN&CLP ZNC STL 3"				\$6.59
8015671	1	EA	\$2.99	EA
VENT CLIP NWCR CLRBRZ 4PK				\$2.99
1006684	1	EA	\$8.59	EA
ACE FOAM RLR 4X1/4 5PK				\$8.59

SUB-TOTAL:\$	30.75	TAX: \$	2.15
		TOTAL: \$	32.90
	BC AMT:	\$	32.90

BK CARD#: XXXXXXXXXXXX0335  
 MID:\*\*\*\*\*1884 TID:\*\*\*5474  
 AUTH: 003824 AMT: \$ 32.90  
 Host reference #:031547 Bat#

Authorizing Network: VISA

Chip Read *Truck Stock*  
 CARD TYPE: VISA EXPR: XXXX  
 AID : A000000000000000  
 TVR : 0080008000  
 IAD : 0601120360A002  
 TSI : E800  
 ARC : 00  
 MODE : Issuer  
 CVM : No CVM  
 Name : VISA CREDIT  
 ATC : 0018  
 AC : 698F9AE431FAFG2  
 TxnID/ValCode: 41.429

Bank card USD\$ 32.90



====> JRNL#X31547/1 <====  
CUST NO:\*5

THANK YOU DONNIE FIELDS  
FOR YOUR PATRONAGE

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

Customer Copy

11-4210-51-00-52501



LOWE'S HOME CENTERS, LLC  
 1603 EAST MAIN STREET  
 LINCOLN, NC 28092 (704) 748-9335

- SALE -

SALES#: FSTLAN06 13 TRANS#: 124014210 08-01-23

170935 ENERGIZER 2032 BATTERY 2	7.48
533148 ZERO WASTE PREMIUM 10CT R	6.98
42697 PURDY 2-IN XL-SPRIG ENAME	12.98
505371 KBLT SCISSORS SS 2-CT (-8)	8.98

SUBTOTAL:	36.42
TOTAL TAX:	2.55
INVOICE 98598 TOTAL:	38.97
VISA:	38.97

VISA: XXXXXXXXXXXX0335 AMOUNT: 38.97 AUTHCD: 090944  
 CHIP REFID:070064598499 08/01/23 13:53:45  
 \*PIN VERIFIED CUSTOMER CODE: tax  
 TVR : 0080048000  
 TSI : E800 ATO : A0000000031010

STORE: 0700 TERMINAL: 64 08/01/23 13:53  
 # OF ITEMS PURCHASED: 4  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 FOR DETAILS ON OUR RETURN POLICY, VIS  
 LOWES.COM/RETURNS  
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
 AT OUR CUSTOMER SERVICE DESK

LOWE'S PRICE PROMISE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

\* ENTRE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

\* ENTER BY COMPLETING A SHORT SURVEY \*

\* WITHIN ONE WEEK AT: www.lowes.com/survey \*

\* Y O U R I D #985989 070082 132325 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*

\*\*\*\*\*

STORE: 0700 TERMINAL: 64 08/01/23 13:54:02

AMANDA HALLMAN  
 LINCOLN COUNTY  
 XXXX-XXXX-XXXX-9495  
 August 01, 2023 - August 31, 2023

**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/22	08/17	FORMS AND SUPPLY 704-5988971 NC	24639233233900014627711	5044	92.53		/
08/22	08/21	WAL-MART #1209 LINCOLNTON NC	24226383234360171392065	5411	33.94		/
08/23	08/22	AMZN Mktp US*TQ7GN0V41 Amzn.com/billWA	24692163234102654732776	5942	9.62		/
08/24	08/23	LINCOLN COUNTY CHAMBER OF704-7353096 NC	24013393235002557049506	8641	40.00		/
08/24	08/23	LINCOLN COUNTY CHAMBER OF704-7353096 NC	24013393235002557049472	8641	50.00		/
08/25	08/24	AMZN Mktp US*TQ1SA3K51 Amzn.com/billWA	24692163236104099521556	5942	20.33		/
08/25	08/24	SCHOOL OF GOVERNMENT SERV919-9622757 NC	24755423237152372728985	8299	450.00		/
08/28	08/23	MARRIOTT RALEIGH CTY RALEIGH NC	24692163239106648977178	3509	642.12		/
		Arrival: 08/23/23					
08/28	08/26	MARRIOTT RALEIGH CTY RALEIGH NC	24692163239106648977186	3509	90.00		/
		Arrival: 08/26/23					
08/28	08/26	SAMSLUB.COM 888-746-7726 AR	24226383239370991073774	5300	25.05		/
08/29	08/26	MARRIOTT RALEIGH CTY RALEIGH NC	24692163240107445509989	3509	334.64		/
		Arrival: 08/26/23					
08/30	08/29	AMZN Mktp US*T32JF6SD0 Amzn.com/billWA	24692163241108417484507	5942	13.86		/
08/31	08/30	Amazon.com*T34T975L1 Amzn.com/billWA	24692163242108953759980	5942	55.62		/
08/31	08/30	WALMART.COM 8009666546 800-966-6546 AR	24445003242200125822743	5310	7.52		/
08/31	08/30	WALMART.COM 8009666546 800-966-6546 AR	24445003242200125822826	5310	32.91		/

11-4170-51-10-53301 109.00 62.42 15.46 17.88 86.48 89.99 19.00 51.98 39.29 = 415.50

11-4110-51-10-53301 49.69 12.95 = 62.64

11-4110-51-10-52102 84.00 40.00 69.02 315.14 = 1130.16

11-4180-51-10-52102 40.00 20.00 25.00 = 85.00

11-4170-51-10-52102 40.00 20.00 25.00 = 85.00

11-4110-51-10-53370 121.69 32.57 24.56 = 178.82

11-4110-51-10-56101 55.00

11-4170-51-10-56101 55.00

11-4110-51-10-52101 450.00

14000 5.18 2.36 3.85 3.20 4.73 4.85 4.11 1.69 1.43 1.90 26.43 .33 12.78 1.62 2.47 1.77

14101 2.45 1.12 1.83 1.52 .35 1.40 1.94 1.32 2.00 1.43 .16 1.29 1.17 .37 12.05 = .36

14190  
 14109  
 Wake 42  
 101  
 11.34 5.38  
 2.83 1.34  
 = 10.72  
 = 4.17



AMANDA HALLMAN  
 LINCOLN COUNTY  
 XXXX-XXXX-XXXX-9495  
 August 01, 2023 - August 31, 2023

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 08/31/23 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$2,617.12  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$2,617.12 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$2,617.12

**Important Messages**

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**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/07	08/06	AMZN Mktp US*TA6S540M0 Amzn.com/billWA	24692163218100041697470	5942	116.63	/
08/14	08/10	SAMSClub.COM 888-746-7726 AR	24226383223370165733805	5300	53.17	/
08/14	08/11	LINCOLN COUNTY CHAMBER OF704-7353096 NC	24013393223001224107352	8641	84.00	/
08/14	08/11	LINCOLN COUNTY CHAMBER OF704-7353096 NC	24013393223001224107345	8641	80.00	/
08/16	08/15	WALMART.COM 8009666546 800-966-6546 AR	24445003227200142623628	5310	127.37	/
08/16	08/15	NCACC 919-715-2893 NC	24493983227286055500063	8299	55.00	/
08/16	08/15	NCACC 919-715-2893 NC	24493983227286055500071	8299	55.00	/
08/17	08/16	LINCOLN COUNTY CHAMBER OF704-7353096 NC	24013393228001769011154	8641	40.00	/
08/21	08/19	AMZN Mktp US*TQ6T82Z20 Amzn.com/billWA	24692163231100008624239	5942	72.14	/
08/21	08/20	Amazon.com*TQ2SW1421 Amzn.com/billWA	24692163232100796321831	5942	16.54	/
08/21	08/21	AMZN Mktp US*TQ6BK8PF0 Amzn.com/billWA	24692163233101441468273	5942	19.13	/

00000000 00000000 00000000 4715291101539495

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

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

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

Total Activity ..... \$2,617.12  
 Cardholder Signature \_\_\_\_\_ Date 9/7/23  
 Manager Signature \_\_\_\_\_ Date 9/8/23



### Details for Order #111-2679991-4717857

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

**Order Placed:** August 4, 2023  
**Amazon.com order number:** 111-2679991-4717857  
**Order Total: \$116.63**

### Not Yet Shipped

#### Items Ordered

	<b>Price</b>
1 of: <i>SmallRig Universal Phone Video Rig Kit for iPhone 14 13 12 Pro Max, Aluminum Handheld Phone Cage with Handles, Video Stabilizer Rig for Vlog Videography Live Streaming -3155B</i>	\$109.00
Sold by: SmallRig ( <a href="#">seller profile</a> )	
Supplied by: Other	

Condition: New

#### Shipping Address:

Vanessa Leon  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa | Last digits: 9495

Item(s) Subtotal:	\$109.00
Shipping & Handling:	\$0.00
-----	

#### Billing address

Vanessa Leon  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

Total before tax:	\$109.00
Estimated tax to be collected:	\$7.63
-----	

**Grand Total: \$116.63**

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

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11-4120-51-00-53301



Aug 9, 2023  
Order 10089504540

\$53.17 (3 items)

Shipping items (3)

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

Clorox Disinfecting Bleach-Free Cleaning Wipes, Variety Pack (85 wipes/pk., 5 pk.) Item 980249214	Qty 1	\$15.73 <del>\$18.98</del>
<b>\$3.25 off with Instant Savings</b>		<b>Save \$3.25</b>
Member's Mark Super Premium 2-Ply Select & Tear Paper Towels (150 sheets/roll, 15 rolls) Item 980022772	Qty 1	\$19.98
Member's Mark 1-Ply Everyday Napkins, 11.4" x 12.5" (300/pk., 4 pk.) Item 72512	Qty 1	\$13.98

Subtotal (3 items)	\$52.94
Shipping	Free
Savings	-\$3.25
Sales tax	\$3.48
<b>Total</b>	<b>\$53.17</b>
VISA VISA *9495	\$53.17

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

11-4110 -51-00. 53301

**Amanda M. Hallman**

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Friday, August 11, 2023 10:41 AM  
**To:** Amanda Hallman  
**Subject:** Transaction Receipt from Lincolnton Lincoln County Chamber Of Commerce for \$84.00 ( USD)

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

**Order Information**

Description: First Responders 4 tickets, Lunch w/ McHenry Jamie Lineberger

**Billing Information**

Amanda Hallman  
Lincoln County Government  
P.O. Box 738  
Lincolnton, NC 28093  
amhallman@lincolncounty.org  
704-736-8471

**Shipping Information**

**Total: \$84.00 (USD)**

**Payment Information**

Date/Time: 11-Aug-2023 10:40:31 EDT  
Transaction ID: 64535639104  
Payment Method: Visa xxxx9495  
Transaction Type: Purchase  
Auth Code: 054565

**Merchant Contact Information**

Lincolnton Lincoln County Chamber Of Commerce  
Lincolnton, NC 28092  
US  
jim@lincolnchambernc.org

11-4110-51-00-52102

**Amanda M. Hallman**

From: Auto-Receipt <noreply@mail.authorize.net>  
Sent: Friday, August 11, 2023 2:23 PM  
To: Amanda Hallman  
Subject: Transaction Receipt from Lincolnton Lincoln County Chamber Of Commerce for \$80.00 ( USD)

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

**Order Information**

Description: Women's Event - 2 Attendees

**Billing Information**

Amanda Hallman  
Lincoln County Government  
PO Box 738  
Lincolnton, NC 28092  
amhallman@lincolncounty.org  
7047368471

**Shipping Information**

**Total: \$80.00 (USD)**

**Payment Information**

Date/Time: 11-Aug-2023 14:23:03 EDT  
Transaction ID: 64536161008  
Payment Method: Visa xxxx9495  
Transaction Type: Purchase  
Auth Code: 028726

**Merchant Contact Information**

Lincolnton Lincoln County Chamber Of Commerce  
Lincolnton, NC 28092  
US  
jim@lincolnchambernc.org

11.4180.51.00.52102 - \$40.00  
11.4120.51.00.52102 - \$40.00





Aug 09, 2023 order  
Order# 2000110-72589860



Little Debbie Donut Sticks, 12 ct, 23.5 oz	Unavailable Qty 1	\$4.98
McCafe Premium Roast, Medium Roast, Ground Coffee, 30 oz	Unavailable Qty 1	\$12.98
Heinz Tomato Ketchup, 32 oz Bottle	Shopped Qty 1	\$3.98
Splenda Zero Calorie Sweetener Packets - 100 Count	Shopped Qty 1	\$4.67
Hershey Assorted Milk and Dark Chocolate Flavored Snack Size Candy, Party Pack 33.43 oz	Shopped Qty 2	\$26.48
Great Value 100% Arabica Blonde Medium Roast Ground Coffee Pods, 12 Ct	Shopped Qty 1	\$4.24
Smucker's Squeeze Grape Jelly, 20 Ounces	Shopped Qty 1	\$2.94
Domino Premium Pure Cane Sugar Packets, 100 Count, 1/8 oz	Shopped Qty 1	\$3.12
Little Debbie Snacks Fudge Rounds, 8ct	Shopped Qty 1	\$2.50
Sun Drop Naturally flavored Citrus Soda, 12 fl oz, 12 Count	Shopped Qty 2	\$12.56
Little Debbie Oatmeal Creme Pies, 12 ct, 16.2 oz	Shopped Qty 2	\$5.36
Coca-Cola Soda Pop, 12 fl oz, 12 Pack Cans	Shopped Qty 1	\$6.98
Diet Sun Drop Citrus Soda Pop, 12 Fl Oz, 12 Pack Cans	Shopped Qty 3	\$18.84
Great Value Purified Drinking Water, 16.9 fl oz Bottles, 40 Count	Shopped Qty 2	\$10.72
Little Debbie Fancy Cakes, 10 ct, 12.5 oz	Shopped Qty 1	\$2.68
Smucker's Squeeze Strawberry Fruit Spread, 20 Ounces	Shopped Qty 1	\$3.64
McCafe Premium Roast, Medium Roast, Ground Coffee, 30 oz	Shopped Qty 1	\$12.98
<b>Subtotal</b>		<b>\$122.75</b>
Savings		-\$1.06
		<b>\$121.69</b>
<b>Tax</b>		<b>\$5.68</b>
<b>Total</b>		<b>\$127.37</b>

Payment method

VISA Ending in 9495

11-4110-51.00-53370

North Carolina Association of County Commissioners  
323 West Jones St.  
Raleigh  
North Carolina, US  
27603

### ORDER CONFIRMATION

Date: August 15, 2023  
Transaction ID: 15336  
Status: Complete

### Event Name: NC Association of County Clerks 2023 Membership Application ( [view](#) )

Membership application period will run through October 6th.

Ticket	Description	Quantity	Price	Total
Membership Application	(For NC Association of County Clerks 2023 Membership Application) This ticket can be used once at any of the dates/times below.	1	\$55.00	\$55.00

#### Date/Time:

- NC Association of County Clerks Membership Application  
June 30, 2023 8:00 am - December 31, 2023 11:55 pm (America/New\_York)

#### Venue

- ( [view](#) )

#### Registration Details ( )

Attendee  
 Registration Code: Melissa Elmore  
(melmore@lincolncounty.org)  
 15336-625-1-ce7b - Approved

Custom Questions and Answers:  
 County or Organization: Lincoln  
 Organization (if other):  
 Title of attendee: Clerk to the Board  
 Title of attendee (if other):  
 Mailing Address: PO Box 738  
 Mailing City / State / Zip: Lincolnton, NC 28093  
 Home Address:  
 Home City / State / Zip:  
 Work Phone: 704-736-8473  
 Home Phone:  
 Cell Phone: 980-429-3147  
 Fax:  
 Personal Email:  
 Date of Appointment: 03-20-2023  
 Select the committees on which you wish to serve.

11-4110-51-00-56101

List suggestions of topics for schools and workshops:

What more can the NC Association of County Clerks do to support your growth and performance in your role as clerk:

Additional comments:

### Additional Charges/Discounts

Name Description Quantity Unit Price Total

### Taxes

\* Taxable items. The total amount collected for taxes is reflected in the total(s) below.

Tax Name Description Rate Tax Amount

**Grand Total: \$55.00 (USD)**

### Payments

Payment Method	Date	Transaction Id / Cheque #	P.O. / S.O.#	Status	Amount
Authorize.net AIM	August 15, 2023 11:24 am	64543306952		Accepted	\$55.00
Total Paid					\$55.00 (USD)
Amount Owed:					\$0.00 (USD)

### Additional Information:

### Venue Details:

Powered by [Event Espresso](#)

North Carolina Association of County Commissioners  
323 West Jones St.  
Raleigh  
North Carolina, US  
27603

### ORDER CONFIRMATION

Date: August 15, 2023  
Transaction ID: 15335  
Status: Complete

### Event Name: NC Association of County Clerks 2023 Membership Application ( [view](#) )

Membership application period will run through October 6th.

Ticket	Description	Quantity	Price	Total
Membership Application	(For NC Association of County Clerks 2023 Membership Application) This ticket can be used once at any of the dates/times below.	1	\$55.00	\$55.00

#### Date/Time:

- NC Association of County Clerks Membership Application  
June 30, 2023 8:00 am - December 31, 2023 11:55 pm (America/New\_York)

#### Venue

- ( [view](#) )

#### Registration Details ( )

Attendee	Amanda Hallman (amhallman@lincolncounty.org)
Registration Code:	15335-625-1-d861 - Approved
Custom Questions and Answers:	
County or Organization	Lincoln
Organization (if other)	Lincoln County Managers Office
Title of attendee	Deputy Clerk to the Board
Title of attendee (if other)	
Mailing Address	Lincoln County Manager's Office
Mailing City / State / Zip	Lincolnton
Home Address	1958 WHITE HALL LN
Home City / State / Zip	Lincolnton
Work Phone	704-736-8471
Home Phone	
Cell Phone	9804295473
Fax	
Personal Email	amandahallman@att.net
Date of Appointment	02-17-2014

11-4120-57-00-56101

Select the committees on which you wish to serve.

List suggestions of topics for schools and workshops:

What more can the NC Association of County Clerks do to support your growth and performance in your role as clerk: north carolina

Additional comments:

### Additional Charges/Discounts

Name Description Quantity Unit Price Total

### Taxes

\* Taxable items. The total amount collected for taxes is reflected in the total(s) below.

Tax Name Description Rate Tax Amount

**Grand Total: \$55.00 (USD)**

### Payments

Payment Method	Date	Transaction Id / Cheque # P.O. / S.O.#	Status	Amount
Authorize.net AIM	August 15, 2023 10:56 am	64543227768	Accepted	\$55.00
			<b>Total Paid</b>	<b>\$55.00 (USD)</b>
			<b>Amount Owed:</b>	<b>\$0.00 (USD)</b>

### Additional Information:

### Venue Details:

Powered by [Event Espresso](#)

**Amanda M. Hallman**

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Wednesday, August 16, 2023 1:41 PM  
**To:** Amanda Hallman  
**Subject:** Transaction Receipt from Lincolnton Lincoln County Chamber Of Commerce for \$40.00 ( USD)

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

**Order Information**

Description: Melissa Elmore - Women's Event

**Billing Information**

Amanda Hallman  
Lincoln County Government  
PO Box 738  
Lincolnton, NC 28092  
amhallman@lincolncounty.org  
7047368471

**Shipping Information**

**Total: \$40.00 (USD)**

**Payment Information**

Date/Time: 16-Aug-2023 13:40:56 EDT  
Transaction ID: 64545785798  
Payment Method: Visa xxxx9495  
Transaction Type: Purchase  
Auth Code: 000340

**Merchant Contact Information**

Lincolnton Lincoln County Chamber Of Commerce  
Lincolnton, NC 28092  
US  
jim@lincolnchambernc.org

11-4110-51-00-52102



## Final Details for Order #111-6650837-4166660

Print this page for your records.

**Order Placed:** August 17, 2023

**Amazon.com order number:** 111-6650837-4166660

**Order Total:** \$72.14

### Shipped on August 17, 2023

#### Items Ordered

	<b>Price</b>
1 of: <i>Post-it Super Sticky Notes, 24 Note Pads, 3x3 in., 2x the Sticking Power, School Supplies and Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls &amp; Windows, Supernova Neons Collection</i>	\$19.99
Sold by: Amazon.com Services LLC Supplied by: Other	

Condition: New

1 of: <i>Pendaflex Expanding File Pockets, Letter Size, 5.25" Expansion, Reinforced with DuPont™ Tyvek® Material, Letter Size, Redrope, 10 Per Box (1534G-OX)</i>	\$17.46
Sold by: Amazon.com Services LLC Supplied by: Other	

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

FREE Prime Delivery

### Shipped on August 18, 2023

#### Items Ordered

	<b>Price</b>
1 of: <i>3 Ring Binder, Professional Angle D Ring Binder 4 Inch, Fits Standard Pages 8.5 x 11 with Pockets, Crystal Clear View White Binder (2 Pack)</i>	\$29.97
Sold by: Ring Binder Depot ( <a href="#">seller profile</a> ) Supplied by: Ring Binder Depot ( <a href="#">seller profile</a> )	

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

FREE Prime Delivery

11.4/20.51.00-53301

### Payment information

#### Payment Method:

Item(s) Subtotal: \$67.42

Visa ending in 9495

Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$67.42  
Estimated tax to be collected: \$4.72

**Grand Total: \$72.14**

**Credit Card transactions**

Visa ending in 9495: August 18, 2023: \$72.14

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

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### Final Details for Order #111-1850237-1083400

Print this page for your records.

**Order Placed:** August 17, 2023  
**Amazon.com order number:** 111-1850237-1083400  
**Order Total:** \$16.54

**Shipped on August 19, 2023**

**Items Ordered**

1 of: *Compucessory Comp Gel Mouse Pad (CCS55151), Black*

**Price**  
\$15.46

Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

### Payment information

**Payment Method:**

Visa ending in 9495

Item(s) Subtotal: \$15.46  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$15.46  
Estimated tax to be collected: \$1.08

**Grand Total: \$16.54**

**Credit Card transactions**

Visa ending in 9495: August 19, 2023: \$16.54

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

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11-4120-51-00-53501



## Final Details for Order #111-7595053-8457024

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**Order Placed:** August 17, 2023

**Amazon.com order number:** 111-7595053-8457024

**Order Total:** \$19.13

**Shipped on August 20, 2023**

### Items Ordered

1 of: *1InTheOffice A-Z Dividers for 3 Ring Binder, Alphabetical A-Z Leather Dividers, 25-Tab, Black* \$9.89

Sold by: Tee Cottons ([seller profile](#))

Supplied by: Tee Cottons ([seller profile](#))

Condition: New

1 of: *3 Pack Mouse Pad Black with Stitched Edge 11x8.5x0.12 inches Premium-Textured Non-Slip Rubber Base Mouse Mat Mousepad for Office & Home, Black (3 Pack)* \$7.99

Sold by: TNY Direct ([seller profile](#))

Supplied by: TNY Direct ([seller profile](#))

Condition: New

### Shipping Address:

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

### Shipping Speed:

Amazon Day Delivery

## Payment information

### Payment Method:

Visa ending in 9495

Item(s) Subtotal: \$17.88  
Shipping & Handling: \$0.00

### Billing address

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

Total before tax: \$17.88  
Estimated tax to be collected: \$1.25

**Grand Total: \$19.13**

### Credit Card transactions

Visa ending in 9495: August 20, 2023: \$19.13

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

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11. 4120. 51.00. 53301



You Will Appreciate Our Service

# INVOICE

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



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

INVOICE NUMBER	1143743-0
INVOICE DATE	08/17/23
ACCOUNT NUMBER	7368493
DEPT NUMBER	03
CONTRACT NUMBER	615A

BILL TO ADDRESS		SHIP TO ADDRESS			
LINCOLN COUNTY GOVERNMENT FINANCE PO BOX 738 LINCOLNTON NC 28092 704-936-8493		LINCOLN COUNTY GOVERNMENT COUNTY MANAGER 353 NORTH GENERALS BLVD LINCOLNTON NC 28092			
CUSTOMER PURCHASE ORDER	SALESPERSON	ROUTE	PAYCODE	ORDER TAKER	
	153	9915	PREPAID	ACU2	

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	DT	EXTENDED
8511	APD	Who Called : Lincoln County Manager Amanda PAPER,COPY,20#,8.5X11,92 BRT Phone: 7047368471 Email: amhallman@lincolncounty.org SHIPPED WEIGHT ( 100.000) AMOUNT PAID: 92.53 AMOUNT DUE: .00	CT	2		2	43.24	C	86.48
<p>11-4120-51.00-53301</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>-----PAID IN FULL-----            Copy for your records only            DO NOT PAY</p> </div>									

INVOICE	Subtotal	86.48
	Tax	6.05
	<b>Total Paid</b>	<b>92.53</b>

# Forms & Supply, Inc.

P.O. BOX 563953  
CHARLOTTE, NC 28256

an AOPD partner

	2
TOTAL PIECE COUNT	

08/15/23	1143743-0
Date	



CUSTOMER # 7368493 DEPT 03  
BILLING ADDRESS  
LINCOLN COUNTY GOVERNMENT  
FINANCE  
PO BOX 738  
LINCOLNTON NC 28092

PREPAID  
PICK TICKET  
ROUTE # 9915  
REPRINT

32  
SLSM 153 O.T.ACU2 TIME 23:17:08  
FEDERAL #56-0903427  
PO # PAGE # 1  
SHIPPING ADDRESS  
LINCOLN COUNTY GOVERNMENT  
COUNTY MANAGER  
353 NORTH GENERALS BLVD  
LINCOLNTON NC 28092 3558

ORDER BIN	QTY	B/O QTY	SHIP QTY	U/M	CO	ITEM NUMBER	DESCRIPTION	UNIT PRICE
165A	2		2			CT APD 8511	PAPER, COPY, 20#, 8.5X11, 92	43.240

Who Called: Lincoln County Manager Amanda

Phone: 704-736-8471  
Email: amhallman@lincolncounty.org

SHIPPED WEIGHT ( 100.000)

PACKING LIST ONLY, REMIT PAYMENT WITH INVOICE

###	###	SUB-TOTAL	86.48
###	###	TAX	6.05
###	###	TOTAL	92.53

20100207

A

# Forms & Supply, Inc.

P.O. BOX 563953  
CHARLOTTE, NC 28256

an AOPD partner

	2
TOTAL	

08/15/23	1143742-0
Date	



PIECE COUNT

SLSM 153 O.T. ACUE TIME 23:17:08  
FEDERAL NS6-0903427

CUSTOMER # 7368493 DEPT 03  
BILLING ADDRESS  
LINCOLN COUNTY GOVERNMENT  
FINANCE  
PO BOX 736  
LINCOLNTON NC 28090

PREPAID  
PICK TICKET  
ROUTE # 9915  
REPRINT

SHIPPING ADDRESS  
LINCOLN COUNTY GOVERNMENT  
COUNTY MANAGER  
353 NORTH GENERALS BLVD  
LINCOLNTON NC 28090

ORDER	E/O	SHIP	UNIT
BTN	QTY	QTY	PRICE

Who Called - Lincoln County Manager Amanda  
PAPER/COPY, 2011, 8.5X11, 92 43.240

Phone: 7047360471  
Email: [amanda.linn@lincolncounty.org](mailto:amanda.linn@lincolncounty.org)

SHIPPED WEIGHT ( 100.000)

PACKING LIST ONLY, PERMIT PAYMENT WITH INVOICE

SUB-TOTAL	86.40
TAX	6.05
TOTAL	92.53

B

# Walmart

Save money. Live better.

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

ST# 01209	OP# 007321	TE# 03	TR# 06582
FG HALL BR	007874232223	F	6.47 Y
CHOC COOKIE	068113141171	F	5.87 Y
WCM COOKIE	068113141173	F	5.87 Y
GOLD PEAK DT	008390000553	F	7.18 X
GOLD PEAK DT	008390000553	F	7.18 X
SUBTOTAL			32.57
TAX 1	7.000 %		1.01
TAX 2	2.000 %		0.36
TOTAL			33.94
VISA TEND			33.94

VISA CREDIT \*\*\*\*\* 9495 I 2

APPROVAL # 081148

REF # 00

TRANS ID - 303233628715765

VALIDATION - ZRKW

PAYMENT SERVICE - E

AID A0000000031010

AAC 0802E45AC4542051

TERMINAL # SC010855

\*Pin verified

08/21/23 13:28:01  
CHANGE DUE 0.00

# ITEMS SOLD 5

TC# 2001 2703 2568 0168 0402



08/21/23 13:28:02

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

[Return to previous page](#)

11-4110-51-00-53370



### Final Details for Order #111-8321306-1422603

Print this page for your records.

**Order Placed:** August 21, 2023  
**Amazon.com order number:** 111-8321306-1422603  
**Order Total:** \$9.62

**Shipped on August 22, 2023**

#### Items Ordered

#### Price

1 of: *ELZO Keyboard Wrist Rest Pad Support with 65D High-Density Thicken Memory Foam Padding, Ergonomic Design Computer Rest Pad Desk Wrist Pad, Non-Slip Rubber Base Office Laptop*  
Sold by: Elzo Direct ([seller profile](#))  
Supplied by: Elzo Direct ([seller profile](#))

\$8.99

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa ending in 9495

Item(s) Subtotal: \$8.99  
Shipping & Handling: \$0.00

#### Billing address

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

Total before tax: \$8.99  
Estimated tax to be collected: \$0.63

**Grand Total: \$9.62**

#### Credit Card transactions

Visa ending in 9495: August 22, 2023: \$9.62

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

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11.4120 - 51.00 - 53301

**Amanda M. Hallman**

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Wednesday, August 23, 2023 11:32 AM  
**To:** Amanda Hallman  
**Subject:** Transaction Receipt from Lincolnton Lincoln County Chamber Of Commerce for \$40.00 ( USD)

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

**Order Information**

Description: Davin & Megan Lunch w Congressman

**Billing Information**

Amanda Hallman  
Lincoln County Government  
PO Box 738  
Lincolnton, NC 28092  
amhallman@lincolncounty.org  
704736-8471

**Shipping Information**

**Total: \$40.00 (USD)**

**Payment Information**

Date/Time: 23-Aug-2023 11:32:09 EDT  
Transaction ID: 64558902985  
Payment Method: Visa xxxx9495  
Transaction Type: Purchase  
Auth Code: 095613

**Merchant Contact Information**

Lincolnton Lincoln County Chamber Of Commerce  
Lincolnton, NC 28092  
US  
jim@lincolnchambernc.org

11-4180-51.00 -  
11-4120-51.00 -

52102

52102



**Amanda M. Hallman**

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Wednesday, August 23, 2023 11:14 AM  
**To:** Amanda Hallman  
**Subject:** Transaction Receipt from Lincolnton Lincoln County Chamber Of Commerce for \$50.00 ( USD)

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

**Order Information**

Description: State of the County - Vanessa & Megan

**Billing Information**

Amanda Hallman  
Lincoln County Government  
PO Box 738  
Lincolnton, NC 28092  
amhallman@lincolncounty.org  
7047368471

**Shipping Information**

**Total: \$50.00 (USD)**

**Payment Information**

Date/Time: 23-Aug-2023 11:13:45 EDT  
Transaction ID: 64558861282  
Payment Method: Visa xxxx9495  
Transaction Type: Purchase  
Auth Code: 032740

**Merchant Contact Information**

Lincolnton Lincoln County Chamber Of Commerce  
Lincolnton, NC 28092  
US  
jim@lincolnchambernc.org

7-25<sup>th</sup>  
11.4120.51.00.52102  
11.4180.51.00-52102<sup>25<sup>th</sup></sup>



### Final Details for Order #111-4860937-1334622

Print this page for your records.

**Order Placed:** August 23, 2023  
**Amazon.com order number:** 111-4860937-1334622  
**Order Total:** \$20.33

**Shipped on August 24, 2023**

**Items Ordered**

1 of: *STERILITE 19638606 Large Clip Box, Clear with Blue Aquarium Latches 2 pieces (Large)* **Price**  
\$19.00

Sold by: BI&R Basics ([seller profile](#))  
Supplied by: BI&R Basics ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

### Payment information

**Payment Method:**

Visa ending in 9495

Item(s) Subtotal: \$19.00  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$19.00  
Estimated tax to be collected: \$1.33

**Grand Total: \$20.33**

**Credit Card transactions**

Visa ending in 9495: August 24, 2023: \$20.33

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

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11-4120-51-00-53301



RALEIGH MARRIOTT CITY CENTER

GUEST FOLIO

333 ZZ/MCCALLANITA 189.00 08/26/23 DUPLICATE 10:09 43484 848  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 GK XXX 08/23/23  
 TYPE XXX NE ARRIVE TIME  
 11111  
 ROOM VSXXXXXXXXXXXX9495 MB#  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/23	INTERNET	BASEHSIA .00		
08/23	ROOM	333, 1 189.00		
08/23	STATE TX	333, 1 13.70		
08/23	OCC TAX	333, 1 11.34		
08/24	INTERNET	BASEHSIA .00		
08/24	ROOM	333, 1 189.00		
08/24	STATE TX	333, 1 13.70		
08/24	OCC TAX	333, 1 11.34		
08/25	INTERNET	BASEHSIA .00		
08/25	ROOM	333, 1 189.00		
08/25	STATE TX	333, 1 13.70		
08/25	OCC TAX	333, 1 11.34		
08/26	CCARD-VS		642.12	
	VSXXXXXXXXXXXX9495			
08/23	VALETPRK	GL 43483 30.00		
08/24	VALETPRK	GL 43483 30.00		
08/25	VALETPRK	GL 43483 30.00		
08/26	CCARD-VS		90.00	
	VSXXXXXXXXXXXX9495			
				.00

11.4110.51-00-52.162



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 RALEIGH NC 27601  
 PH# 919-833-1120

Treat yourself to the comfort of Marriott Hotels in your home. Visit 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



Aug 25, 2023  
Order 10094428819

\$25.05 (2 items)

Shipping items (2)

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

International Delight French Vanilla Creamer Singles (192 ct.) Item 817534	Qty 1	\$12.28
International Delight Caramel Macchiato Coffee Creamer Singles (192 ct.) Item 980175058	Qty 1	\$12.28

Subtotal (2 items)	\$24.56
Shipping	Free
Sales tax	\$0.49
<b>Total</b>	<b>\$25.05</b>
VISA *9495	\$25.05

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

11.4110 · 51-00 · 53370



RALEIGH MARRIOTT CITY CENTER

GUEST FOLIO

333      ZZ/MCCALL/ANITA      269.00      08/27/23      DUPLICATE 10:06      43481  
ROOM      NAME      RATE      DEPART      TIME      ACCT#  
GK      XXX           08/26/23  
TYPE      XXX      NE      ARRIVE      TIME  
            11111  
ROOM      ADDRESS      VSXXXXXXXXXXXX9495      MB#:  
CLERK      PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/26	ROOM 333, 1	269.00		
08/26	STATE TX 333, 1	19.50		
08/26	OCC TAX 333, 1	16.14		
08/26	VALETPRK GL 43479	30.00		
08/27	CCARD-VS VSXXXXXXXXXXXX9495		334.64	
				.00

11-4110-51-00-52102



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500 FAYETTEVILLE ST  
RALEIGH NC 27601  
PH# 919-833-1120

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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



### Final Details for Order #111-0378125-9657812

Print this page for your records.

**Order Placed:** August 29, 2023

**Amazon.com order number:** 111-0378125-9657812

**Order Total: \$13.86**

### Shipped on August 29, 2023

#### Items Ordered

**Price**

1 of: *PURELL's Advanced Hand Sanitizer Refreshing Gel, 1-Liter Flip-Cap Bottle (33.8 fl oz)* \$12.95

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

Supplied by: Other

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Economy Shipping

### Payment information

#### Payment Method:

Visa ending in 9495

Item(s) Subtotal: \$12.95  
Shipping & Handling: \$0.00

#### Billing address

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

Total before tax: \$12.95  
Estimated tax to be collected: \$0.91

**Grand Total: \$13.86**

#### Credit Card transactions

Visa ending in 9495: August 29, 2023: \$13.86

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

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11-4110-51.00 - 53301



### Final Details for Order #111-4525787-7181839

Print this page for your records.

**Order Placed:** August 29, 2023  
**Amazon.com order number:** 111-4525787-7181839  
**Order Total:** \$55.62

**Shipped on August 30, 2023**

**Items Ordered**

2 of: *Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle* **Price** \$25.99

(Pack of 12), 9652-12

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Amazon Day Delivery

### Payment information

**Payment Method:**

Visa ending in 9495

Item(s) Subtotal: \$51.98

Shipping & Handling: \$0.00

-----

Total before tax: \$51.98

Estimated tax to be collected: \$3.64

-----

**Grand Total: \$55.62**

**Billing address**

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

**Credit Card transactions**

Visa ending in 9495: August 30, 2023: \$55.62

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

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11.4110.51.00.53301



Aug 29, 2023 order  
Order# 2000112-14192015



Folgers French Vanilla Artificially Flavored Coffee, 24 K-Cup Pods	Qty1	\$13.26
Folgers Buttery Caramel Artificially Flavored Coffee, 24 K-Cup Pods	Qty1	\$13.26
Chef Craft Select Plastic Cocktail or Coffee Stirrer Straws, 5 inch 150 Piece Set, Black	Qty1	\$5.78
<b>Subtotal</b>		<b>\$32.30</b>
Below order minimum fee		\$6.99
<b>Tax</b>		<b>\$1.14</b>
<b>Total</b>		<b>\$40.43</b>

Payment method

Ending in 9495

11-4120-51-00-53301



Amanda M. Hallman

From: North Carolina Association of County Commissioners <jason.king@ncacc.org>  
Sent: Thursday, May 18, 2023 10:20 AM  
To: amhallman@lincolncounty.org  
Subject: NCACC Event Registration Confirmation

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



Thank you for your support of the NCACC! You have successfully registered for the event(s) listed below.

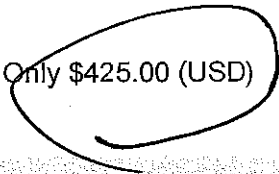
If there is a registration fee associated with this event, a detailed transaction receipt titled "Transaction Receipt from North Carolina Association of County Commissioners" will be emailed to you. The email will come from Auto-Receipt (noreply@mail.authorize.net). Please forward this information to your attendee or any county staff who may need it for their records.

**Event:** 2023 Annual Conference  
**Date:** August 24, 2023 8:00 am  
**Add to iCal Calendar**  
**Venue:** Raleigh Convention Center

*\$ 500*

### Registration Details:

**Anita McCall**  
Early Bird Registration - County Officials and Staff Only \$425.00 (USD)



*\$ 450  
per A Hallman*

#### CONTACT:

If you need to update or cancel this registration, please contact Education Services Manager Kelly Brown (kelly.brown@ncacc.org). Cancellation policies vary by event, and credit card refunds are subject to administrative fees.

*11-4110-51.00-*

*52101*

Thank you again for your support.

**Event:** 2023 Annual Conference Ticketed Events

**Date:** August 24, 2023 8:00 am

Add to iCal Calendar

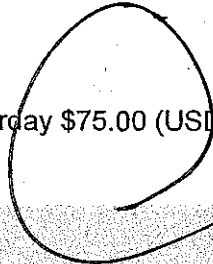
**Venue:** Raleigh Convention Center

11.4120.51-00-52102

## Registration Details:

**Anita McCall**

NCACC President's Reception and Banquet - Saturday \$75.00 (USD)



### CONTACT:

If you need to update or cancel this registration, please contact Education Services Manager Kelly Brown ([kelly.brown@ncacc.org](mailto:kelly.brown@ncacc.org)). Cancellation policies vary by event, and credit card refunds are subject to administrative fees.

Thank you again for your support.



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

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 08/31/23 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$28.75  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$28.75 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$28.75

**Important Messages**

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

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/25	08/24	USPS PO 3644720924 LINCOLNNTON NC	24137463237001420379447	9402	28.75	

11-4140-51-00-52202 28.75  
 JLU 9/7/23

000000000000000000000000 4715292380493446

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

**Total Activity ..... \$28.75**

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

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

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

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

EI 568 966 095 US

11-4140-5100-50002



LINCOLNTON  
326 E MAIN ST  
LINCOLNTON, NC 28092-3335  
(800)275-8777

08/24/2023

03:27 PM

Product	Qty	Unit Price	Price
PM Express 1-Day Flat Rate Env Columbia, SC 29209 Flat Rate Signature Requested Scheduled Delivery Date Fr: 08/25/2023 06:00 PM Money Back Guarantee Tracking #: EI568966095US	1		\$28.75
Insurance Up to \$100.00 included			\$0.00
<b>Total</b>			<b>\$28.75</b>

Grand Total: \$28.75

Credit Card Remit \$28.75

Card Name: VISA  
Account #: XXXXXXXXXXXX3446  
Approval #: 015294  
Transaction #: 747  
ATD: A0000000031010 Chip  
AL: VISA CREDIT  
PIN: Not Required

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

Preview your Mail  
Track your Packages  
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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.



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

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 08/31/23 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$74.13  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$74.13 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$74.13

**Important Messages**

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

**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/09	08/08	TARGET 00011817 HICKORY NC	24164073220091016341085	5310	3.52		
08/17	08/15	OFFICE DEPOT #3250 HICKORY NC	24137463228100450243118	5943	70.61		

*Handwritten notes:*  
 65.99 3.29 = 69.28  
 14.00 3.14 1.16 = 3.30  
 1102 1.48 1.07 = 1.55  
 11-4140-51-00-53301  
 acm  
 9.7.23

0000000 0000000 0000000 4715292018912908

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

**Total Activity ..... \$74.13**

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

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

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

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

For  
AP  
Office

# Office DEPOT OfficeMax

Hickory (828) 322-4053  
08/15/2023 10:21 AM



SALE	3250-2-3949-416455-23.8:2	
839282	STPLR, ELEC, BNS	65.99 SS
	Subtotal:	65.99
	Sales and Use Tax	4.62
	Total:	70.61
	Visa 2908:	70.61

AUTH CODE 043767  
 TDS Chip Read  
 AID A0000000031010 VISA CREDIT  
 TVR 0000048000  
 CVS PIN Verified

11-4140-51-00-53301

AMANDA MCCRICKARD 56\*\*\*\*309 *acm*  
 Please create your online rewards  
 account at [officedepot.com/rewards](http://officedepot.com/rewards) *8/15/23*  
 You must complete your account to  
 claim your rewards and view your  
 status.

Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**  
 Visit [survey.officedepot.com](http://survey.officedepot.com)  
 and enter the survey code below  
**Y6K8 1A8X YGDZ**  
 or scan the below QR code

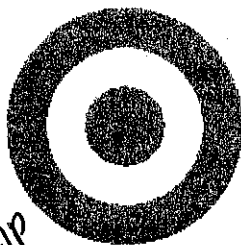


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pcard

For new hire - AP



Hickory - 828-267-0032  
1910 Catawba Valley Blvd SE  
Hickory, North Carolina 28602-4146  
08/08/2023 05:25 PM



STATIONERY & OFFICE SUPPLIES

081030131 RING BINDER T \$3.29  
Regular Price \$3.99

SUBTOTAL \$3.29  
T = NC TAX 7.00000 on \$3.29 \$0.23  
TOTAL \$3.52  
\*2908 VISA CHARGE \$3.52  
AID: A0000000031010  
VISA CREDIT  
AUTH CODE: 015046

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON THAT APPLIED TO THE ORIGINAL ORDER.

Your Target Circle earnings are in! Open the Target App or visit Target.com/Circle to see your benefits.

11-4140-51-00-53301

TOTAL SAVINGS THIS TRIP \$0.70 *dem*

REC#2-3220-1181-0163-4108-1 VCD#750-257-055

Help make your Target Run better. Take a 2 minute survey about today's trip

informtarget.com  
User ID: 7677 9881 9983  
Password: 658 919

CUENTENOS EN ESPAÑOL

Please take this card within 7 days

11-4110-51-0-56101 50.00 75.00 = 125.00  
 11-4120-51-0-53301 51.27 41.39 24.06 = 116.72  
 11-4120-51-0-53310 35.25 9.98 = 45.23  
 11-4110-51-0-53370 19.82 59.34 = 130.16 18.98 = 149.14

**BANK OF AMERICA**

**Purchasing Card**

September 01, 2023 - September 30, 2023

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 09/30/23 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$527.33  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$527.33 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$527.33

**Important Messages**

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**Transactions**

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/01	08/31	LINCOLN COUNTY CHAMBER OF704-7353096 NC	24013393243003458190712	8641	50.00	
09/04	09/01	SAMS CLUB #6355 HICKORY NC	24445003245400209785462	5300	19.36	
09/07	09/06	SCHOOL OF GOVERNMENT SERV919-9622757 NC	24755423250152502561043	8299	75.00	
09/07	09/06	SCHOOL OF GOVERNMENT SERV919-9622757 NC	24755423250152502561050	8299	75.00	
09/08	09/07	WALMART.COM 800-966-6546 AR	24692163250102616164133	5310	37.72	
09/08	09/06	SAMSClub.COM 888-746-7726 AR	24226383250370565655208	5300	10.18	
09/14	09/13	WALMART.COM 8009666546 800-966-6546 AR	24445003256200131173027	5310	52.97	
09/15	09/14	WALMART.COM 8009666546 800-966-6546 AR	24445003257200133601008	5310	83.21	
09/18	09/14	SAMSClub.COM 888-746-7726 AR	24226383258370971608116	5300	53.86	
09/20	09/19	AMAZON.COM*TX9LF23X1 SEATTLE WA	24431063262083753227756	5942	25.74	
09/28	09/27	WALMART.COM 8009666546 800-966-6546 AR	24445003270200127672554	5310	44.29	

0000000 0000000 0000000 4715291101539495

1400 1.68 1.15 2.30 2.39 1.97 1.14 = 10.63  
 14101 1.29 .55 1.09 1.13 .93 .54 = 5.03  
 14190 .38 .20 = .58

Account Number: XXXX-XXXX-XXXX- 9495  
 September 01, 2023 - September 30, 2023

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

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

Total Activity ..... \$527.33  
 Cardholder Signature \_\_\_\_\_ Date 10/16/23  
 Manager Signature \_\_\_\_\_ Date 10/16/23



**Amanda M. Hallman**

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Thursday, August 31, 2023 11:06 AM  
**To:** Amanda Hallman  
**Subject:** Transaction Receipt from Lincolnton Lincoln County Chamber Of Commerce for \$50.00 ( USD)

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

**Order Information**

Description: State of the County - Melissa Elmore, Cathy Davis

**Billing Information**

Amanda Hallman  
Lincoln County Government  
PO Box 738  
Lincolnton, NC 28092  
amhallman@lincolncounty.org  
7047368471

**Shipping Information**

**Total: \$50.00 (USD)**

**Payment Information**

Date/Time: 31-Aug-2023 11:06:11 EDT  
Transaction ID: 64574098580  
Payment Method: Visa xxxx9495  
Transaction Type: Purchase  
Auth Code: 049644

**Merchant Contact Information**

Lincolnton Lincoln County Chamber Of Commerce  
Lincolnton, NC 28092  
US  
jim@lincolnchambernc.org

11-4110-51-00 - 56101



sam's club

Self Checkout

( 828 ) 326 - 8699  
HICKORY, NC

09/01/23 18:01 8185 06355 093 9093

AMANDA

E 386933 LAYCLASSIC5F 18.98 R  
SUBTOTAL 18.98

TAX 2 2.000 0.38

TOTAL 19.36

VISA TEND 19.36

VISA CREDIT \*\*\*\* \* 9495 I 2

APPROVAL # 054067

AID A0000000031010

AAC C50CC796AC1F9D5D

TERMINAL # S2121019

\*Pin Verified

CHANGE DUE 0.00

Visit [samclub.com](http://samclub.com) to see your savings

# ITEMS SOLD 1

YCA 5322 0832 0865 1951 1961



\*\*\* MEMBER COPY \*\*\*

11-4110-51-00-53370

Amanda M. Hallman

From: School of Government Services, Inc. <uncsog@learning-stream.com>  
Sent: Wednesday, September 6, 2023 11:32 AM  
To: amhallman@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	C480361-1132545			
<b>Date</b>	<b>Description</b>	<b>Event</b>	<b>Status</b>	<b>Total</b>
9/6/2023	Registration - Amanda Hallman	10/27/2023 - Regional Master Clerks Academy: Piedmont (G24G117501)	Confirmed	\$75.00
9/6/2023	Credit Card Payment			(\$75.00)
				<b>Statement Balance: \$0.00</b>

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.

**Make Checks Payable To:**

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

11-4120-51-00-56101

**Amanda M. Hallman**

**From:** School of Government Services, Inc. <uncsog@learning-stream.com>  
**Sent:** Wednesday, September 6, 2023 11:32 AM  
**To:** amhallman@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 C431954-1132562

Date	Description	Event	Status	Total
9/6/2023	Registration - Melissa Elmore	10/27/2023 - Regional Master Clerks Academy: Piedmont (G24G117501)	Confirmed	\$75.00
9/6/2023	Credit Card Payment			(\$75.00)

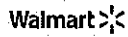
**Statement Balance: \$0.00**

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.

**Make Checks Payable To:**

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

11-4110-51-00-56101



Sep 06, 2023 order  
Order# 2000112-10300232



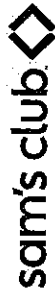
Mars Mixed Skittles, Starburst & Life Savers Gummy Candy Variety Pack - 80 Ct Bag	Qty 1	\$10.84
Hershey's Nuggets Assorted Chocolate Candy, Party Pack 31.5 oz	Qty 1	\$13.24
Life Savers S Flavors Hard Candy, Party Size - 50 oz Bag	Qty 1	\$11.17
<b>Subtotal</b>		<b>\$35.25</b>
<b>Tax</b>		<b>\$2.47</b>
<b>Total</b>		<b>\$37.72</b>

Payment method

Ending in 9495

11-4120-51-00-53370

Account



Orders

History  
Lists

Sep 5, 2023  
Order 10097230467

\$10.18  
1 item

Membership

Account  
Membership dashboard  
Sam's Cash  
Personal information  
Auto-renew settings

Shipping item (1)

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

Nature's Garden Trail Mix Snack Packs (1.2oz., 24pk)  
Item 98017239

Qty 1

\$9.98

Renew membership

Communication preferences

Checkout preferences

Payment methods

Address book

Gift cards

Sam's Club credit

Credit Card Dashboard

Subtotal (1 items)

\$9.98

Shipping

Free

Sales tax

\$0.20

Total

\$10.18

Bill To

Amanda Hallman  
353 N. Generals Blvd  
Lincolnton, NC 28092  
(704) 736-8471

VISA VISA \*9495

\$10.18

Did you find what you were looking for?

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

11-4110-51-00 ✓ 53370



Sep 13, 2023 order  
Order# 200011-01127810



Maxwell House Original Roast Ground Coffee K-Cup Pods, Caffeinated, 24 ct - 8.3 oz Box	Qty 1	\$11.28
Lysol Disinfectant Spray, Crisp Linen, 38oz (2X19oz)	Qty 1	\$13.47
Folgers French Vanilla Artificially Flavored Coffee, Mild Roast, Keurig K-Cup Pods, 24 Count Box	Qty 1	\$13.26
Folgers Betty Caramel Artificially Flavored Coffee, Keurig K-Cup Pods, 24 Count Box	Qty 1	\$13.26
<b>Subtotal</b>		<b>\$51.27</b>
<b>Tax</b>		<b>\$1.70</b>
<b>Total</b>		<b>\$52.97</b>

Payment method

Ending in 9495

11-4120-51.00-53301



Sep 13, 2023 order  
Order# 2000112-87180504



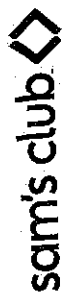
Little Debbie Big Pack Donut Sticks, 12 ct, 23.5 oz	Unavailable	Qty 1	\$4.98
Sun Drop Naturally Flavored Citrus Soda, 12 fl oz, 12 Count	Shopped	Qty 2	\$9.96
Coca-Cola Soda Pop, 12 fl oz, 12 Pack Cans	Shopped	Qty 1	\$6.98
Diet Sun Drop Citrus Soda Pop, 12 Fl Oz, 12 Pack Cans	Shopped	Qty 3	\$14.94
Great Value Premium Disposable Plastic Knives, Clear, 48 Count	Shopped	Qty 1	\$3.94
Little Debbie Frosted Fudge Cakes, 12 oz	Shopped	Qty 1	\$2.50
Little Debbie Devil Squares Cakes, 10 ct, 11.76 oz	Shopped	Qty 1	\$2.68
Little Debbie Snacks Fudge Rounds, 8ct	Shopped	Qty 3	\$7.50
Little Debbie Oatmeal Creme Pies, 12 ct, 16.2 oz	Shopped	Qty 2	\$5.36
McCafe Premium Roast, Medium Roast, Ground Coffee, 30 oz	Shopped	Qty 2	\$25.96
<b>Subtotal</b>			<b>\$91.94</b>
<b>Savings</b>			<b>-\$12.12</b>
			<b>\$79.82</b>
<b>Tax</b>			<b>\$3.39</b>
<b>Total</b>			<b>\$83.21</b>

Payment method

Visa Ending in 9495

11-4110-51-00-53370





Account

Orders

- History
- Lists

Membership

- Account
- Membership dashboard
- Sam's Cash
- Personal information
- Auto-renew settings
- Renew membership
- Communication preferences

Checkout preferences

- Payment methods
- Address book
- Gift cards
- Sam's Club credit
- Credit Card Dashboard

Sep 13, 2023  
 Order: 10099580426  
**\$53.86**  
 3 items

Shipping items (3)

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

Member's Mark Clear Plastic Forks, Heavyweight (300 ct.) Item: 337375	Qty 1	\$14.98
Chinet Classic Lunch Paper Plate, 8.75" (225 ct.) Item: 414131	Qty 1	\$19.38
Member's Mark Clear Cutlery Combo Pack (360 ct.) Item: 844892	Qty 1	\$15.98

Subtotal (3 items)	\$50.34
Shipping	Free
Sales tax	\$3.52
<b>Total</b>	<b>\$53.86</b>
Bill To	
Amanda Hallman	
353 N. Generals Blvd	
Lincolnton, NC 28092	
(704) 736-8471	
VISA VISA *9495	
\$53.86	

Did you find what you were looking for?

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

16-4110-51-00-53370



Sep 26, 2023 order  
Order# 200011090483099



Tums Smoothies Berry Fusion Extra Strength Antacid Chewable Tablets, 60 Ct	Qty 1	\$4.88
Jolly Rancher Original Fruit Flavored Hard Candy, Resealable Family Pack 27 oz	Qty 1	\$6.57
Ricola Max Throat Care Honey Lemon Cough Drops - 34 Count	Qty 1	\$4.48
Equate Maximum Strength Non Drowsy Sinus Congestion PE Medicine, 72 Tablets	Qty 1	\$6.94
Equate Severe Sinus Congestion & Pain Acetaminophen Caplets 325mg, 24 Count	Qty 1	\$4.42
Halls Relief Sugar Free Black Cherry Flavor Drops Economy Pack, 70 count	Qty 1	\$4.12
Equate Cold and Flu Multi-Symptom Relief Fever Reducer Throat Remedies Nasal Decongestant Gels, 48 Count	Qty 1	\$5.98
<b>Subtotal</b>		<b>\$41.39</b>
<b>Tax</b>		<b>\$2.90</b>
<b>Total</b>		<b>\$44.29</b>

Payment method

Ending in 9495

11-4120-51-00-53301



### Final Details for Order #111-4494283-8881021

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

Order Placed: September 18, 2023  
Amazon.com order number: 111-4494283-8881021  
Order Total: \$25.74

**Shipped on September 19, 2023**

#### Items Ordered

3 of: Post-it Message Flags, "Sign Here", 200/Desk Grip Dispenser, 1 Dispenser/Pack, 1 in Wide, Red (680-HVSHR)  
Sold by: Amazon.com Services LLC  
Supplied by: Other

Price \$8.02

Condition: New

11-4120-51-00-53301

#### Shipping Address:

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

#### Shipping Speed:

FREE Prime Delivery

#### Payment information

#### Payment Method:

Visa ending in 9495

#### Billing address

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

Item(s) Subtotal: \$24.06  
Shipping & Handling: \$0.00

Total before tax: \$24.06  
Estimated tax to be collected: \$1.68

**Grand Total: \$25.74**

#### Credit Card transactions

Visa ending in 9495: September 19, 2023: \$25.74

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

OCT 09 2023

**FINANCE**

LE HANSEN  
 LINCOLN COUNTY NC  
 XXXX-XXXX-XXXX-3446  
 September 01, 2023 - September 30, 2023

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1-509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1-888.449.2273 24 Hours	Statement Date ..... 09/30/23 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$160.88 <hr/> <p style="text-align: center;"><b>THIS IS NOT A BILL - DO NOT PAY</b></p>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$160.88 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 <hr/> Total Activity ..... \$160.88

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

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/20	09/19	NC GOVERNMENT FINANCE OF 919-715-4000 NC	24801973263690033606582	8699	160.88	

11-4140-5200-52101 150.00  
 JPL  
 1400 7.13  
 14109 3.00  
 Wake 92

00000000 00000000 00000000 4715292380493446

Account Number: XXXX-XXXX-XXXX-3446  
 September 01, 2023 - September 30, 2023

**Total Activity ..... \$160.88**

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

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

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

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

**Le Hansen**

**From:** CRM Events <events@ncfm.org>  
**Sent:** Tuesday, September 19, 2023 12:02 PM  
**To:** Le Hansen  
**Subject:** Registration Confirmed - 2023 NCGFOA Fall Conference | Asheville NC CRM:0001940

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

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

Event: 2023 NCGFOA Fall Conference | Asheville NC  
Attending: Le Hansen  
Start Date: 11/12/2023 4:00 PM  
End Date: 11/14/2023 3:00 PM  
Location: Renaissance Asheville Hotel

Total Invoice: \$150.00  
Amount Paid: \$160.88  
Balance Due: \$0.00  
Invoice # INV-11163-Y4V9C7  
Invoice Date: 9/19/2023

11-4140-51-00-52101

JKM

<b>Date of Purchase:</b> 9/19/2023 <b>Order #:</b> SC-C-458138-KKRTA <b>Payment:</b> Credit Card **** 3446 <b>Gift Card:</b> - <b>Bill To:</b> Lincoln County <b>PO #:</b> -	<b>Bill To Address</b> Lincoln County 353 N Generals Blvd Lincolnton, NC 28092-3558
---	--

Invoice	Product	Discount	Charges
INV-11163-Y4V9C7	NCGFOA Member   2023 NCGFOA Fall Conference - Hansen, Le R <i>Add to Calendar</i>	\$0.00	\$160.88
INV-11163-Y4V9C7	CHECK IF ATTENDING   Monday, November 13, 2023   Cocktail Reception - Hansen, Le R	\$0.00	\$0.00
INV-11163-Y4V9C7	CHECK IF ATTENDING   Monday, November 13, 2023   Networking Lunch - Hansen, Le R	\$0.00	\$0.00
INV-11163-Y4V9C7	CHECK IF ATTENDING   Monday, November 13, 2023   Networking Breakfast - Hansen, Le R	\$0.00	\$0.00
INV-11163-Y4V9C7	CHECK IF ATTENDING   Tuesday, November 14, 2023   Networking Breakfast - Hansen, Le R	\$0.00	\$0.00
INV-11163-Y4V9C7	CHECK IF ATTENDING   Sunday, November 12, 2023   Welcome Reception - Hansen, Le R	\$0.00	\$0.00
INV-11163-Y4V9C7	CHECK IF ATTENDING   Tuesday, November 14, 2023   Networking Lunch - Hansen, Le R	\$0.00	\$0.00
		<b>Total</b>	<b>\$150.00</b>
		<b>Charges:</b>	<b>\$10.88</b>
		<b>Sales Tax:</b>	
		<b>Order Total:</b>	<b>\$160.88</b>
		<b>Gift Card:</b>	<b>\$0.00</b>
		<b>Payment:</b>	<b>\$160.88</b>

7.25 - walk?

Balance  
Due \$0.00

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

**Renaissance Asheville Downtown Hotel**

**31 Woodfin Street**

**Asheville, NC 28801**

**828-252-8211**

**Reservation Deadline: Monday, October 23, 2023**

**Room Rate: \$199.00++**

**\$11.00 Self-Parking Fee per day**

**Here's your reservation link** you can use to make reservations:

If you have questions or need help with the link, please do not hesitate to ask Zemery Gilliam at [Zemery Gilliam@windsorhospitality.com](mailto:Zemery.Gilliam@windsorhospitality.com).

**The group block dates are to check in on Sunday, November 12th and check out Tuesday, November 14th.**

Please contact **NCLM Meeting Planning** if you have any issues.

Sincerely,

NCLM Meeting Planning Team





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

**Purchasing Card**

September 01, 2023 - September 30, 2023

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 09/30/23 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$21.04  <p style="text-align: center;"><b>THIS IS NOT A BILL - DO NOT PAY</b></p>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$21.04 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$21.04

**Important Messages**

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

**Transactions**

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
		09/11	09/08	WM SUPERCENTER #1209 LINCOLN NC	24445003252400199020698	5411	21.04	

11-4140-51-00-53301 19.66 1400 .94  
 am 1401 .44  
 10.10.23

0000000 0000000 0000000 4715292018912908

Account Number: XXXX-XXXX-XXXX- 2908  
 September 01, 2023 - September 30, 2023

**Total Activity ..... \$21.04**

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

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

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

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

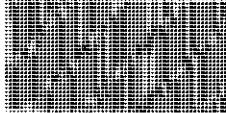
pCard

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SKJGWF2V3R



WM Supercenter  
704-732-3090 Mgr. ELIZABETH  
306 N GENERALS BLVD  
LINCOLNTON NC 28092  
ST# 01209 OP# 009045 TE# 45 TR# 00457

# ITEMS SOLD #  
TC# 6134 370 4992 8800 7113



DIVIDER	072782144970	5.18 X
DIVIDER	072782144970	5.18 X
DIVIDER	072782144970	5.18 X
1.5 DUR BN	887358633440	4.12 X

	SUBTOTAL	19.66
TAX1	7.0000 %	1.38
	TOTAL	21.04
	VISA TEND	21.04
	CHANGE DUE	0.00

VISA CREDIT- 2908 I 2 APPR#057307  
21.04 TOTAL PURCHASE  
REF # 325100875181  
TRANS ID - 583251616624997  
VALIDATION - SVW3  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 52453B5A32E34870  
TERMINAL # 21948441  
\*Pin Verified  
09/08/23 13:07:41

*Binder &  
dividers  
for checks  
held for pickup  
by county depts.*



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

Low prices You Can Trust. Every Day.  
09/08/23 13:07:48





DONNIE FIELDS

LINCOLN COUNTY

XXXX-XXXX-XXXX-0335

October 01, 2023 - October 31, 2023

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 10/31/23 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$107.50  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$107.50 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$107.50

**Important Messages**

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**Transactions**

Posting		Transaction	Description	Reference Number	MCC	Charge	Credit
10/25	10/24		NCDMV DRIVER NEWTON317 NEWTON NC	24001753297091501000024	9399	107.50	
		11-4210-51-00-56101				107.50	

00000000 00000000 00000000 4715291109170335

Account Number: XXXX-XXXX-XXXX- 0335

October 01, 2023 - October 31, 2023

**Total Activity ..... \$107.50**

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

DONNIE FIELDS  
 LINCOLN COUNTY  
 ATTN: DEANNA RIOS  
 115 W MAIN ST FL 3  
 LINCOLN TON, NC 28092-2611

Cardholder Signature	Date
<i>Dykes</i>	11-4-23
Manager Signature	Date

**IT'S TIME TO RENEW YOUR DRIVER LICENSE!**

**YOUR LICENSE EXPIRES 01-06-2024**

\*\*\*

**YOUR RENEWAL PERIOD WILL BE 5 YEARS.**

The cost of this license will be **\$107.50\***

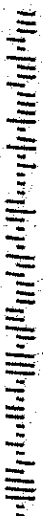
**\*CHARGES FOR ENDORSEMENTS NOT INCLUDED**

3122 Mail Service Center, Raleigh NC 27699-3122

PRESORTED  
FIRST-CLASS  
US POSTAGE  
RALEIGH  
PERMIT #22

ROBERT DONALD FIELDS  
420 N PILOT KNOB RD  
DENVER NC 28037-8595

FBS7AP1 28037



AMANDA HALLMAN  
 LINCOLN COUNTY  
 XXXX-XXXX-XXXX-9495  
 October 01, 2023 - October 31, 2023

Page 3 of 4

**Transactions**

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
10/23	10/22	Amazon.com*TD8147FK1 Amzn.com/billWA		24692163295108873556512	5942	218.25	
10/27	10/26	AMZN Mktip US Amzn.com/billWA		74692163299102375063714	5942		11.55
10/31	10/30	VITTLES LINCOLNTON NC		24116413304400606000090	5812	60.72	
10/31	10/24	SCHOOL OF GOVERNMENT SERV919-9622757 NC		74755423303152981798761	8299		225.00

11-4110-51-0 -53370 86.02 87.01 12.57 56.75 = 242.35

11-4120-57-0 53301 10.79 18.48 8.99 203.97 (10.79) = 231.44

11-4180-51-0 -52202 50.36

11-4110-51-0 -56101 (225.00)

14070 152 188 372 .43 .41 9.69 (.52) 2.69 = 17.32

14101 .24 .41 1.52 .20 .19 4.59 (.24) 1.28 = 8.19

14190 1.72 .08 = 1.80



AMANDA HALLMAN  
 LINCOLN COUNTY  
 XXXX-XXXX-XXXX-9495  
 October 01, 2023 - October 31, 2023

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 10/31/23 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$326.46  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... -\$236.55 Cash ..... \$0.00 Purchases ..... \$563.01 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$326.46

**Important Messages**

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**Transactions**

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
10/06	10/04	SAMSLUB.COM	888-746-7726 AR	24226383278370028005262	5300	87.74
10/09	10/06	AMZN Mktp US*TE4C29L00	Amzn.com/billWA	24692163279105903836427	5942	11.55
10/09	10/05	SAMSLUB.COM	888-746-7726 AR	24226383279370067858919	5300	19.77
10/13	10/12	WALMART.COM	800-966-6546 AR	24692163285100868336192	5310	14.16
10/13	10/12	WALMART.COM	800-966-6546 AR	24055233285083123418538	5310	15.15
10/13	10/12	WALMART.COM	800-966-6546 AR	24055233285083133421373	5310	46.44
10/13	10/12	WALMART.COM	800-966-6546 AR	24055233285083123411459	5310	14.17
10/13	10/12	AMZN Mktp US*TP4EA3ZZ2	Amzn.com/billWA	24692163285100998861556	5942	9.62
10/16	10/13	WALMART.COM	800-966-6546 AR	24055233286083125329211	5310	1.83
10/17	10/16	FOOD LION #2856	LINCOLNTON NC	24692163290104601661679	5411	13.25
10/19	10/18	THE UPS STORE 3623	704-7361871 NC	24000973291577102348839	7399	50.36

0000000 0000000 08880000 4715291101539495

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

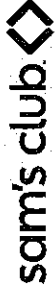
Total Activity ..... \$326.46

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

AMANDA HALLMAN  
 LINCOLN COUNTY  
 ATTN: DEANNA RIOS  
 115 W MAIN ST FL 3  
 LINCOLNTON, NC 28092-2811

*A.M. Hallman* 11/8/23  
 Cardholder Signature Date  
*[Signature]* 11/8/23  
 Manager Signature Date

Account



Orders

History  
Lists

Oct 4, 2023  
Order: 10105250111

\$87.74  
4 items

Membership

Account  
Membership dashboard  
Sam's Cash

Shipping items (4)

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

Personal information  
Auto-renew settings  
Renew membership  
Communication preferences

Folgers Classic Medium Roast K-Cup Coffee Pods (100 ct.)  
Item: 980040790

Qty: 1

\$42.48

Checkout preferences

International Delight Caramel Macchiato Coffee Creamer Singles (192 ct.)  
Item: 980176058

Qty: 1

\$12.28

Payment methods

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

Qty: 1

\$12.28

Address book

Gift cards

Lay's Classic Potato Chips (1 oz., 50 pk.)  
Item: 636531

Qty: 1

\$18.98

Subtotal (4 items)

\$86.02

Shipping

Free

Sales tax

\$1.72

Total

\$87.74

VISA VISA #9495

\$87.74

Did you find what you were looking for?

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

11-4110-51-00-53370



### Final Details for Order #111-4875616-4609862

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

Order Placed: October 5, 2023  
Amazon.com order number: 111-4875616-4609862  
Order Total: **\$11.55**

**Shipped on October 6, 2023**

Items Ordered	Price
1 of: <i>Summerbrite Picture Hanging Strips, Heavy Duty Picture Hanger Kit, Removable Damage Free, Picture Hanging Hooks, White X Large (40Pack)</i>	\$11.99

Sold by: Summerbrite-US ([seller profile](#))  
Supplied by: Summerbrite-US ([seller profile](#))

Condition: New

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

*11.4120-51.00-53301*

**Shipping Speed:**  
FREE Prime Delivery

### Payment information

**Payment Method:**  
Visa ending in 9495

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

Item(s) Subtotal: \$11.99  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$1.20

-----  
Total before tax: \$10.79  
Estimated tax to be collected: \$0.76  
-----

**Grand Total: \$11.55**

**Credit Card transactions**

Visa ending in 9495: October 6, 2023: \$11.55

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

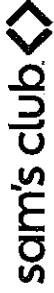
Account

Orders

History  
Lists

Oct 4, 2023  
Order 10105276254

\$19.77  
1 item



Membership

Account  
Membership dashboard  
Sam's Cash

Shipping item (1)

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

Personal information  
Auto-renew settings

Kleenex Ultra Soft 3-Ply Facial Tissues, Cube Boxes (72 tissues/box, 12 boxes)  
Item 990056540 Qty 1 \$18.48

Renew membership

Communication preferences

Subtotal (1 items) \$18.48  
Shipping Free  
Sales tax \$1.29

Checkout preferences

Payment methods

Address book

Gift cards

Total \$19.77

Sam's Club credit

Credit Card Dashboard

VISA VISA \*9495 \$19.77

Did you find what you were looking for?

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

11-4120-51.00 - 53301



Oct 10, 2023 order  
Order# 2000112-44727707



Great Value Peppermint Soft Puffs Candy, 34.5 oz	Unavailable	Qty 1	\$8.22
Brach's Halloween Autumn Mix, Halloween Themed Candy Corn, 14 oz	Unavailable	Qty 1	\$2.98
Coca-Cola Soda Pop, 12 fl oz, 12 Pack Cans	Shopped	Qty 2	\$11.96
Coca-Cola Zero Sugar Soda Pop, 12 fl oz, 12 Pack Cans	Shopped	Qty 1	\$5.98
Hershey Assorted Milk and Dark Chocolate Flavored Snack Size Candy, Party Pack 33.43 oz	Shopped	Qty 1	\$13.24
Hershey's Nuggets Assorted Chocolate Candy, Party Pack 31.5 oz	Shopped	Qty 1	\$13.24
Mt. Olive Kosher Dill Pickle Spears, 24 fl oz Jar	Shopped	Qty 1	\$2.73
Duke's Real Mayonnaise, 18 Fl Oz	Shopped	Qty 1	\$4.22
Lance Sandwich Crackers, Toasty Peanut Butter, 8 Individually Wrapped Packs, 6 Sandwiches Each	Shopped	Qty 1	\$3.48
Little Debbie Snacks Fudge Rounds, 8ct	Shopped	Qty 2	\$5.56
Little Debbie Oatmeal Creme Pies, 12 ct, 16.2 oz	Shopped	Qty 2	\$5.36
Great Value Purified Drinking Water, 16.9 fl oz Bottles, 40 Count	Shopped	Qty 1	\$5.36
Mars Mixed Snickers, Twix, & More Chocolate Chewy Candy Variety Pack - 9.87oz/35ct	Shopped	Qty 1	\$5.94
Mars Mixed Life Savers, Skittles & Starburst Halloween Chewy Candy Assortment - 32.82 oz	Shopped	Qty 1	\$9.94

<b>Subtotal</b>			<b>\$90.01</b>
Savings			<b>-3.00</b>
			<b>\$87.01</b>
<b>Tax</b>			<b>\$4.74</b>
<b>Total</b>			<b>\$91.75</b>

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

Ending in 9495

Payment method

11-4110 · 51.00 · 53370





### Final Details for Order #111-0713156-2041825

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

Order Placed: October 12, 2023  
Amazon.com order number: 111-0713156-2041825  
Order Total: \$9.62

**Shipped on October 12, 2023**

#### Items Ordered

	<b>Price</b>
1 of: <i>Wiyifada 2 Pack A19 LED Green Light Bulbs, 110V E26 Christmas Green LED Lights 9W Replace up to 100W, Colored Light Bulbs for St. Patrick's Day, Porch Light, Party Decoration, Holiday Lighting</i>	\$8.99

Sold by: Shining Stone (seller profile)  
Supplied by: Shining Stone (seller profile)

Condition: New

#### Shipping Address:

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

*11-4/20-51.00 53301*

**Shipping Speed:**  
FREE Prime Delivery

#### Payment information

**Payment Method:**  
Visa ending in 9495

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

Item(s) Subtotal: \$8.99  
Shipping & Handling: \$0.00

-----  
Total before tax: \$8.99  
Estimated tax to be collected: \$0.63

-----  
**Grand Total: \$9.62**

#### Credit Card transactions

Visa ending in 9495: October 12, 2023: \$9.62

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

The UPS Store #3623  
1422 E MAIN ST  
LINCOLTON, NC 28092-3902  
704-736-1871

Terminal....: POS3623A Date.: 10/18/2023  
Employee....: 258439 Time.: 10:27 AM

ITEM NAME	QTY	PRICE	TOTAL
NDA			\$50.36
	1 @	\$50.36	
Tax			\$0.00
NH2242QJ8XND			
Tracking Number - 1Z04410W0171363198			

Subtotal	\$50.36
Shipping/Other Charges	\$0.00
Total tax	\$0.00

Total \$50.36

Cards \$50.36

Items Designated NR are NOT eligible  
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



View The UPS Store, Inc.'s privacy notice at  
<https://www.theupsstore.com/privacy-policy>

Win a \$250 gift card  
Now we're doing for your chance to win  
a gift card. Scan the QR code or visit  
below to take the survey.



Riverbend

11-4180-51-00-52202

UFN: 364472-0924  
Receipt #: 840-52800045-2-3824100-2  
Clerk: 13

DELI  
6CT GRMT OTML/RAIS M 4.49 B \*  
6CT GRMT MAC NUT C M 4.49 B \*  
FL CHOC CHIP CKI 16C M 4.49 A \*

Savings  
You saved:  
6CT GRMT OTML/RAIS -0.20  
6CT GRMT MAC NUT C -0.20  
FL CHOC CHIP CKI 16C -0.50

Tax Paid  
2.00% Tax 1 3.99 0.08  
7.00% Tax 2 8.58 0.60  
TOTAL TAX 0.68  
3 BALANCE DUE 13.25  
VISA \$13.25

MID: 160000102813  
RRN: 054366

SALE

XXXXXXXXXXXX9495  
VISA CREDIT Entry Method: Chip  
10/16/2023 17:13:11  
INVOICE: 054366  
VISA CREDIT  
AID: A0000000031010  
TVR: 0000048000  
TSI: E800  
Total: USD\$ 13.25  
APPROVED 009123  
PIN VERIFIED

CHANGE 0.00  
You saved \$ 0.90 !  
\* Year to Date  
\* Savings 0.00

.....  
We value your opinion!  
Tell us about your visit for a chance  
to win \$500 in free groceries.  
Within the next 5 days please visit:  
[www.TalkToFoodLion.com](http://www.TalkToFoodLion.com)  
TambiTn disponible en español.  
10 winners each quarter  
See website for complete rules.

P I N : 1 0 1 6 2 8 5 6 2 0 0 5 0 1 1 8  
.....  
Loyalty Customer 46999991230  
STORE:02856 REGISTER:005 CASHIER:0206  
TICKET#:0118 16OCT2023 17:13:17  
XX

11. 4/10-51. 00 - 53370



**Details for Order #111-4542909-8025856**

Print this page for your records.

**Order Placed:** October 20, 2023

**Amazon.com order number:** 111-4542909-8025856

**Order Total: \$218.25**

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *Crucial X6 4TB Portable SSD - Up to 800MB/s - PC and Mac - USB 3.2 USB-C External Solid State Drive - CT4000X6SSD9* \$179.99

Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: New

1 of: *Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries, 32 Count (Pack of 1)* \$23.98

Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: New

**Shipping Address:**

Vanessa Leon  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

**Shipping Speed:**

Amazon Day Delivery

**Payment information**

**Payment Method:**

Visa ending in 9495

Item(s) Subtotal: \$203.97  
Shipping & Handling: \$0.00

**Billing address**

Vanessa Leon  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092-3558  
United States

Total before tax: \$203.97  
Estimated tax to be collected: \$14.28

**Grand Total: \$218.25**

11.4120.51-00 - 53301

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

Deliver to Amanda  
Lincolnton 28092

All Search Amazon

All Holiday Deals

Medical Care

Today's Deals

Buy Again

Amazon Business

Household, Health & Baby Care

Livestreams

Coupons

Hello, Amanda  
Account & Lists

Returns & Orders

05:39:56

THURSDAY NIGHT FOOTBALL

Your Account > Your Orders > Order Details

# Order Details

Ordered on October 5, 2023 Order# 111-4875616-4609862

[View or Print Invoice](#)

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


**Payment method**  
VISA ending in 9495

**Order Summary**

Item(s) Subtotal:	\$11.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$1.20
Total before tax:	\$10.79
Estimated tax to be collected:	\$0.76
<b>Grand Total:</b>	<b>\$11.55</b>
<b>Refund Total</b>	<b>\$11.55</b>

[Transactions](#)

**Refunded**  
Please return the item once it's been delivered to you.



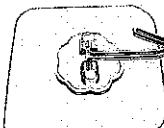
Summerbrite Picture Hanging Strips, Heavy Duty Picture Hanger Kit, Removable Damage Free, Picture Hanging Hooks, White X Large (40Pack)  
Sold by: Summerbrite-US  
\$11.99  
Condition: New  
[Buy it again](#)

**Refund for this return \$11.55**

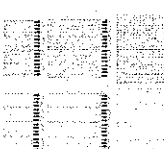
[View return/refund status](#)  
[Leave seller feedback](#)  
[Archive order](#)

## Products related to your order

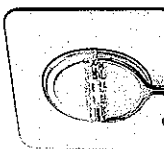
Sponsored



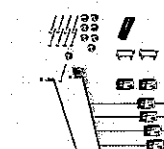
Jwxstore Wall Hooks for Hanging 33lb(Max) Heavy Duty Self Adhesive Hooks 24 Pac...  
8,900  
\$11.99



72 Pack(36 Pairs) Picture Hanging Strips Adhesive Heavy Duty, Hoedlia Picture Hooks Hanging...  
5  
\$10.99



Willtok 12PCS Premium Adhesive Hooks, Stainless Steel No-Tools Adhesive Hooks for Ha...  
28  
\$5.97



Cliprail Complete Art Hanging Gallery System with Superior Design Cam Hooks (10 Rails 3...  
36  
\$455.00

11-4120-51-00-53301

**VITTLES**

331 E MAIN STREET  
LINCOLNTON, NC 28093  
7042404881

**Call In**

Cashier: Gracie  
30-Oct-2023 11:00:42A

Transaction **104812**

- 3 Livermush Sandwich \$14.97
  - Mayonnaise - Mayonesa \$0.00
  - Sliced American Cheese \$0.87
  - crispy
- 1 Tater Tots \$2.99
- 1 Tater Tots \$2.99
  - Ranch Dressing \$0.00
- 1 The Rebel Yell \$9.99
  - no jalapeños no green tomato
- 3 Hand Cut French Fries \$8.97
  - (SIDE)
- 1 Grilled Cheese \$3.99
  - Mayonnaise - Mayonesa \$0.00
- 1 Zucchini Fries (SIDE) \$3.99
  - Ranch Dressing \$0.00
- 1 Grilled Chicken on a Bun \$7.99
  - Mayonnaise - Mayonesa \$0.00
  - Tomato - Tomate \$0.00

**Subtotal** \$56.75  
 Sales Tax 7% \$3.97  
**Total** \$60.72  
 CREDIT CARD SALE \$60.72  
 VISA 9495

Retain this copy for statement validation

30-Oct-2023 12:15:13P  
 \$60.72 | Method: EMV  
 VISA CREDIT XXXXXXXXXXXX9495  
 AMANDA HALLMAN  
 Reference ID: 330300796792 | Auth ID:  
 029063  
 MID: \*\*\*\*\*3880  
 AID: A0000000031010  
 AthNtwkNm: VISA  
 PIN VERIFIED

11-4110-51-00-53370

.....  
 How are we doing?  
 Text "3aa7az" to 73752  
 to send us your feedback  
 .....

*New Clerk Interviews*

Amanda M. Hallman

From: UNC School of Government <uncsog@learning-stream.com>  
Sent: Wednesday, November 1, 2023 10:37 AM  
To: amhallman@lincolncounty.org  
Subject: Your Statement for: New Clerks Institute

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



### 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:** 11/1/2023  
**INVOICE NUMBER:** I2026553-154621  
**TO:** Melissa Elmore  
PO Box 738  
Lincolnton, NC 28093  
**EVENT:** New Clerks Institute  
**EVENT DATE:** 11/15/2023  
**TERMS:** Due Upon Receipt

*Credit*

*11-4/10-51-00-56101*

Description	Amount
Credit Card Payment	(\$225.00)
Credit Card Refund	\$225.00
<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](mailto:sogar@sog.unc.edu) to confirm payment



RECEIVED

NOV 02 2023

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

FINANCE Cardholder Activity

Purchasing Card

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 10/31/23 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$50.00  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$50.00 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$50.00

Important Messages

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

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/03	10/02	SCHOOL OF GOVERNMENT SERV	919-9622757 NC	24755423276152765796930	8299	50.00

11-4140-51-0-52102 SD.0

0000000 0000000 0000000 4715292380493446

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

Total Activity ..... \$50.00

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

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

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

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



**Le Hansen**

**From:** School of Government Services, Inc. <uncsog@learning-stream.com>  
**Sent:** Monday, October 2, 2023 10:03 AM  
**To:** lhansen@lincolncounty.org  
**Subject:** Registration Statement

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

11-4140-51-00-52102

Thank you for your business!

*DLH*  
11/2/23

Your course registration/application is confirmed.

Invoice Number	C396326-1152850			Total
Date	Description	Event	Status	Total
10/2/2023	Registration - Le Hansen	10/26/2023 - NCGFOA Finance Officer Certification Exam: Cash Management and Investments (G24G136101)	Confirmed	\$50.00
10/2/2023	Credit Card Payment			(\$50.00)
				<b>Statement Balance: \$0.00</b>

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

**Make Checks Payable To:**

School of Government Services, Inc.  
Business Office



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

**Purchasing Card**

October 01, 2023 - October 31, 2023

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 10/31/23 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$42.79  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$42.79 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$42.79

**Important Messages**

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

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
10/23	10/21	BESTBUYCOM806804668655	888BESTBUY MN	24399003294503358016948	5732	42.79	

11-4142-51-00-53301 3999  
 am  
 11.3.23

0000000 0000000 0000000 4715292018912908

1400 1.90  
 14101 .90

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

**Total Activity ..... \$42.79**

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

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

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

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

**Amanda McCrickard**

*pcard*

**From:** Amanda McCrickard <mccrickard1976@yahoo.com>  
**Sent:** Saturday, October 21, 2023 1:35 PM  
**To:** Amanda McCrickard (MG)  
**Subject:** Fw: Thanks for your order—we're getting it ready.

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

Sent from Yahoo Mail on Android

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

**From:** "Best Buy Notifications" <BestBuyInfo@emailinfo.bestbuy.com>  
**To:** "mccrickard1976@yahoo.com" <mccrickard1976@yahoo.com>  
**Sent:** Sat, Oct 21, 2023 at 1:34 PM  
**Subject:** Thanks for your order—we're getting it ready.



## Here's your order information.

Amanda, we're getting your order ready. Thanks for shopping with Best Buy.

Order number: **BBY01-806804668655**

[View Order Details](#)

### Your order pickup info.

*Cable  
for new  
computer*

*11-4140-51-00-53301  
aem*

**Locker Pickup**

**Waiting to be Fulfilled**

Your order is being picked up at:

**Best Buy Hickory**  
**1884 Catawba Valley Blvd Se**  
**Hickory, NC 28602-4145**

**Product Details**



**Insignia™ - 12' 4K Ultra HD HDMI Cable - Black**

**\$39.99**

**Estimated Pickup Date:**  
**Saturday, October 21**

**SKU:** 6509761

**Qty:** 1

**Your Order Summary.**

Subtotal	\$39.99
Sales Tax	\$2.80
<b>Total</b>	<b>\$42.79</b>

[View Order Details](#)

**What you should know.**

For Order Pickup

**When Your Order is Ready.**

KRISTY SMITH  
LINCOLN COUNTY NC  
XXXX-XXXX-XXXX-0792

October 09, 2023 - October 31, 2023

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Main Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 10/31/23 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$86.25  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$86.25 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$86.25

**Important Messages**

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**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/31	10/30	USPS PO 3644720924	LINCOLNTON NC	24137463304001499368170	9402	86.25

11-4140 51-10-52202

0000000 0000000 0000000 4715292180700792

Account Number: XXXX-XXXX-XXXX-0792  
October 09, 2023 - October 31, 2023

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

KRISTY SMITH  
LINCOLN COUNTY NC  
PO BOX 738  
LINCOLNTON, NC 28093-0738

Total Activity ..... \$86.25

*Kristy Smith*  
Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

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

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

**Service for the hearing impaired (TTY/TDD):** We accept calls made through relay services (dial 711).

**Telephone monitoring:** For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

**In case of errors or questions about your bill:** Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

---

**Thank you for your business.**

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



LINCOLNTON  
 326 E MAIN ST  
 LINCOLNTON, NC 28092-3335  
 (800)275-8777

10/30/2023 01:03 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

PM Express 1-Day Flat Rate Env Cleveland, OH 44128 Flat Rate Signature Requested Scheduled Delivery Date Tue 10/31/2023 06:00 PM Money Back Guarantee Tracking #: EI480346123US	1		\$28.75
Insurance Up to \$100.00 included			\$0.00
<b>Total</b>			<b>\$28.75</b>

PM Express 1-Day Flat Rate Env Henrico, VA 23228 Flat Rate Signature Requested Scheduled Delivery Date Tue 10/31/2023 06:00 PM Money Back Guarantee Tracking #: EJ937297737US	1		\$28.75
Insurance Up to \$100.00 included			\$0.00
<b>Total</b>			<b>\$28.75</b>

PM Express 1-Day Flat Rate Env Dallas, TX 75248 Flat Rate Signature Requested Scheduled Delivery Date Tue 10/31/2023 06:00 PM Money Back Guarantee Tracking #: EJ937297723US	1		\$28.75
Insurance Up to \$100.00 included			\$0.00
<b>Total</b>			<b>\$28.75</b>

Grand Total: \$86.25

Credit Card Remit \$86.25

Card Name: VISA  
 Account #: XXXXXXXXXXXX0792  
 Approval #: 036993  
 Transaction #: 395  
 AID: A0000000031010  
 AL: VISA CREDIT  
 PIN: Not Required

Chip



DONNIE FIELDS  
LINCOLN COUNTY  
XXXX-XXXX-XXXX-0335

**Purchasing Card**

November 01, 2023 - November 30, 2023

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 11/30/23 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$10.00  <p style="text-align: center;"><b>THIS IS NOT A BILL - DO NOT PAY</b></p>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$10.00 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$10.00 ✓

**Important Messages**

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**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/16	11/14	YABBA DABBA CARWASH-LINCOLN LINTON NC	24426293319018019409346	7542	10.00	

11-4210-51-00-52502 = 10.00    14000 = 0  
 14101 = 0

0000000 0000000 0000000 4715291109170335

Account Number: XXXX-XXXX-XXXX- 0335  
 November 01, 2023 - November 30, 2023

Total Activity ..... \$10.00

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

DONNIE FIELDS  
 LINCOLN COUNTY  
 ATTN: DEANNA RIOS  
 115 W MAIN ST FL 3  
 LINCOLN LTON, NC 28092-2611

Cardholder Signature	Date
<i>[Signature]</i>	12-15-23
Manager Signature	Date



11-4210-51-00-52502

Thank you for using  
our car wash.  
Please come again.

11/14/2023 12:34:33 PM

Supreme	\$10.00
TOTAL	\$10.00
Visa Credit Account	\$10.00 *0335

Supreme  
Soft Touch

*Kabba Dabba*

*Domie Fells*

AMANDA HALLMAN  
 LINCOLN COUNTY  
 XXXX-XXXX-XXXX-9495  
 November 01, 2023 - November 30, 2023  
 Page 3 of 4

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/21	11/20	Zips #186 LINCOLNTON NC	24512393324055019036824	7542	12.00	
11/22	11/21	WALMART.COM 800-966-6546 AR	24055233325083145321464	5310	43.94	
11/24	11/21	SAMSClub.COM 888-746-7726 AR	24226383326370530740457	5300	49.80	

11-4110-51-10-53370 11.18 131.52 = 142.70

11-4120-51-10-53370 44.75 42.28 48.82 = 135.85

11-4120-51-10-53301 21.69 14.99 13.74 84.98 85.12 = 220.52

11-4110-51-10-56101 45.00

11-4110-51-10-52102 126.30

11-4120-51-10-53309 12.00

14190 .90 = .90

14000 1.03 .71 .65 4.04 4.99 1.53 3.71 1.13 .67 = 18.46

14101 .49 .34 .31 1.91 .72 1.70 .53 .31 = 6.37

14109 2.10 = 2.10

Carte  
14



RECEIVED

DEC 11 2023

FINANCE

AMANDA HALLMAN  
LINCOLN COUNTY  
XXXX-XXXX-XXXX-9495

November 01, 2023 - November 30, 2023

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 11/30/23 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$710.20  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$710.20 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$710.20

Important Messages

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

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
11/01	10/30	JAPAN RESTUARANT LINCOLNTON NC	24122593304030018232550	5812	11.18	
11/01	10/31	FOOD LION #2856 LINCOLNTON NC	24692163305103745679012	5411	45.65	
11/02	11/01	AMZN Mktp US*WH0EV00P3 Amzn.com/billWA	24692163305104131037849	5942	23.21	
11/02	11/01	AMZN Mktp US*ET8501XT3 Amzn.com/billWA	24692163305104299447228	5942	16.04	
11/06	11/04	AMZN Mktp US*OF51Q7CB3 Amzn.com/billWA	24692163308106322265102	5942	14.70	
11/14	11/13	LINCOLN COUNTY CHAMBER OF704-7353096 NC	24013393317001485108617	8641	45.00	
11/17	11/13	FORMS AND SUPPLY 704-5988971 NC	24639233320900011381548	5044	90.93	
11/17	11/16	THE BEAUFORT HOTEL BEAUFORT NC	24000973320703700215353	7011	133.39	
		Arrival: 11/14/23				
11/20	11/16	SAMSCLUB.COM 888-746-7726 AR	24226383321370235908594	5300	87.37	
11/20	11/17	WALMART.COM 800-966-6546 AR	24692163321107230014973	5310	136.99	

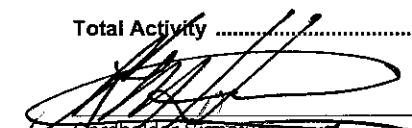
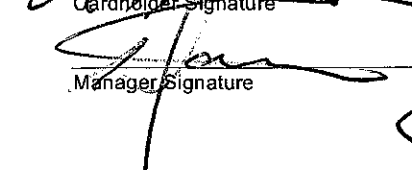
0000000 0000000 0000000 4715291101539495

Account Number: XXXX-XXXX-XXXX- 9495  
November 01, 2023 - November 30, 2023

Total Activity ..... \$710.20

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

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


  
 Cardholder Signature \_\_\_\_\_ Date 12/8/23
  

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

JAPAN RESTAURANT  
354 NORTH GENERALS BLVD  
LINCOLNTON, NC 28037  
704-749-1900

Merchant ID: 230094239  
Term ID: 0100  
Server ID: 1

**Sale**

Application Label: VISA CREDIT  
VISA

XXXXXXXXXXXX9495

AID: A000000031010

Entry Method: Contactless

Apprvd: Online

10/30/23

Batch#: 000000

12:14:38

Inv#: 00000007

Appr Code: 020000

Amount: \$ 11.10

Tip:

Total:

Mode: Issuer  
TVR: 000000000  
IAD: 06011203A00000  
TSI: 0000  
ARC: 00

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

Customer Copy

THANK YOU!

*Cathy Davis*

*Clerk  
interviews*

*11-4110-51-00-53870*

# FOOD LION

Food Lion #2856 (704) 732-3462  
742 W Highway 27 Lincolnton, NC

## GROCERY

FL HZLNT COF SS CUPS	M	5.99	A *
FL BRLNT BLND COF SS	M	5.99	A *
FL SLT CRML COFF SS	M	5.99	A *
MCCAFE PREM RST MED			
2 @		14.89	
			29.78 A *

## Savings

You saved:

FL HZLNT COF SS CUPS	-1.00
FL BRLNT BLND COF SS	-1.00
FL SLT CRML COFF SS	-1.00

## Tax Paid

2.00% Tax 1	44.75	0.90
5 BALANCE DUE		45.65
VISA		\$45.65

MID: 160000102813  
RRN: 056005

SALE

XXXXXXXXXXXX9495

VISA CREDIT

Entry Method: Chip

10/31/2023

12:58:06

INVOICE:

056005

VISA CREDIT

AID:

A000000031010

TVR:

0000048000

TSI:

E800

Total:

USD\$ 45.65

APPROVED

016314

PIN VERIFIED

CHANGE

0.00

You saved \$3.00!

\* Year to Date

\* Savings 387.91

\*\*\*\*\*

We value your opinion!

Tell us about your visit for a chance  
to win \$500 in free groceries.

Within the next 5 days please visit:  
[www.TalkToFoodLion.com](http://www.TalkToFoodLion.com)

También disponible en español.

10 winners each quarter

See website for complete rules.

PIN: 1031285620050050

\*\*\*\*\*

*Free Supplies*  
*11-4120-51-00-53870*



### Final Details for Order #112-8376083-6024247

Print this page for your records.

**Order Placed:** November 1, 2023  
**Amazon.com order number:** 112-8376083-6024247  
**Order Total:** \$23.21

**Shipped on November 1, 2023**

**Items Ordered**

	<b>Price</b>
1 of: EXPO 80054 Low-Odor Dry Erase Marker Eraser & Cleaner Chisel/Fine 12/Set	\$21.69
Sold by: MyOfficeInnovations/Staples, Inc. ( <a href="#">seller profile</a> )	
Supplied by: Other	
Condition: New	

**Shipping Address:**

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

**Shipping Speed:**

Local Express Shipping

### Payment information

**Payment Method:**

Visa ending in 9495

Item(s) Subtotal: \$21.69  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$21.69  
Estimated tax to be collected: \$1.52

**Grand Total: \$23.21**

**Credit Card transactions**

Visa ending in 9495: November 1, 2023: \$23.21

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

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*Vanessa*  
*11-4120-51.00 - 53301*



### Final Details for Order #112-7937358-7253835

Print this page for your records.

**Order Placed:** November 1, 2023  
**Amazon.com order number:** 112-7937358-7253835  
**Order Total:** \$16.04

**Shipped on November 1, 2023**

**Items Ordered**

	<b>Price</b>
1 of: Loukin Whiteboard Cleaning Wipes, Dry Erase Board Cleaning Wipes, Non-toxic White board Wipes, 100 Wipes per Canister	\$14.99
Sold by: Loukin ( <a href="#">seller profile</a> )	
Supplied by: Loukin ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

### Payment information

**Payment Method:**

Visa ending in 9495

Item(s) Subtotal: \$14.99  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$14.99  
Estimated tax to be collected: \$1.05

**Grand Total: \$16.04**

**Credit Card transactions**

Visa ending in 9495: November 1, 2023: \$16.04

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

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*Vanessa*  
*11-4120-51.00*      *53301*



### Final Details for Order #112-3488874-1383433

Print this page for your records.

**Order Placed:** November 2, 2023  
**Amazon.com order number:** 112-3488874-1383433  
**Order Total: \$14.70**

**Shipped on November 3, 2023**

#### Items Ordered

#### Price

1 of: *Power Gear Telephone Cord Detangler, Tangle-Free 360 Degree Rotation, Plug into Landline Phone Handset, For Use in Home or Office, All Brands, Black, 27637* \$5.75

Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: New

1 of: *Telephone Cord, Phone Cord, Handset Cord, Black, 2 Pack, Universally Compatible, Comtrue* \$7.99

Sold by: Comtrue® ([seller profile](#))  
Supplied by: Comtrue® ([seller profile](#))

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Amazon Day Delivery

### Payment information

#### Payment Method:

Visa ending in 9495

Item(s) Subtotal: \$13.74  
Shipping & Handling: \$0.00

#### Billing address

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

Total before tax: \$13.74  
Estimated tax to be collected: \$0.96

**Grand Total: \$14.70**

#### Credit Card transactions

Visa ending in 9495: November 3, 2023: \$14.70

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

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*Amanda*

*11-4120-51-00-53501*

Amanda M. Hallman

From: Lincoln Chamber <adminassist@lincolnchambernc.org>  
Sent: Friday, December 8, 2023 2:06 PM  
To: 'Amanda M. Hallman'  
Subject: FW: Merchant Email Receipt

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

-----Original Message-----

From: Lincoln Chamber <adminassist@lincolnchambernc.org>  
Sent: Friday, December 8, 2023 1:44 PM  
To: 'amhallman@lincolncountync.org' <amhallman@lincolncountync.org>  
Subject: FW: Merchant Email Receipt

Mia Anderson  
Administrative Assistant  
704-735-3096

-----Original Message-----

From: Auto-Receipt <noreply@mail.authorize.net>  
Sent: Monday, November 13, 2023 11:39 AM  
To: Jennifer Weber <jennifer.weber@lincolnchambernc.org>; Admin Assist <adminassist@lincolnchambernc.org>; Jim Studdard <jim@lincolnchambernc.org>; John Gregory <john.gregory@lincolnchambernc.org>  
Subject: Merchant Email Receipt

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : Lincoln County Chamber Of Commerce (736243) Date/Time : 13-Nov-2023 11:38:46 EST

===== ORDER INFORMATION =====

Invoice :  
Description : Annual Banquet  
Amount : 45.00 (USD)  
Payment Method: Visa xxxx9495  
Transaction Type: Authorization and Capture

*Cathy Davis BOC*

*11-4/10-51-00-56101*



===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.  
Auth Code : 001912  
Transaction ID : 120113550721  
Address Verification : Street Address: No Match -- First 5 Digits of Zip:  
Match

==== CUSTOMER BILLING INFORMATION ====

Customer ID :  
First Name : Amanda  
Last Name : Hallman  
Company : Lincoln County  
Address : 353 N Generals Blvd  
City : Lincolnton  
State/Province : NC  
Zip/Postal Code : 28092  
Country :  
Phone : 7047368471  
Fax :  
E-Mail : amhallman@lincolncountync.org

==== CUSTOMER SHIPPING INFORMATION ====

First Name :  
Last Name :  
Company :  
Address :  
City :  
State/Province :  
Zip/Postal Code :  
Country :

===== ADDITIONAL INFORMATION =====

Tax :  
Duty :  
Freight :  
Tax Exempt :  
PO Number :



### Checkout - Order Confirmation

[Continue Shopping](#)

# Thank you for your order!

Reference Number: 1214255-0. We are currently processing your credit card payment

### Order Details

<b>Account</b>	LINCOLN COUNTY GOVERNMENT	<b>Shipping Method</b>	State of NC
<b>Department</b>	03 - COUNTY MANAGER	<b>Special Attention</b>	
<b>Billing Address</b>		<b>Personal Notes</b>	
Name	LINCOLN COUNTY GOVERNMENT	<b>Long PO</b>	
Address	PO BOX 738	<b>Payment</b>	Visa (ending in 9495)
Suite	FINANCE		
City	LINCOLNTON, NC - 28092		
<b>Shipping Address</b>			
Name	LINCOLN COUNTY GOVERNMENT		
Address	353 NORTH GENERALS BLVD		
Suite	COUNTY MANAGER		
City	LINCOLNTON, NC - 28092-3558		

### Checkout - Order Review

Item Total:	\$84.98
Shipping:	\$0.00
Subtotal:	\$84.98
Tax:	\$5.95
<b>Total:</b>	<b>\$90.93</b>

[Print](#)

Need help? Call 800-532-0335 for assistance.

### Your Items

Item #	Your Price	Qty	Ext. Price
APD8511	\$42.49 / Carton	2	\$84.98
SmartChoice Copy Paper - Letter - 8.5" x 11" - ...			

We are here to help!

[Live Chat Online](#)

11-4120-51-00-53501

Wed.



Hallman, Amanda  
get  
get

Confirmation Number: 23748467-1  
Room Number: 217  
Room Type: NK  
No. of Guests: 1

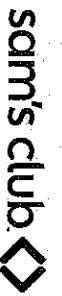
TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	11/14/2023	11/16/2023	GRGO	42070
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
11/14/2023	RM	Room Charge		105.00
11/14/2023	T1	State Tax		7.09
11/14/2023	T3	Occupancy Tax		6.30
11/14/2023	LV	Parking		15.00
11/16/2023	VI	Visa *****9495		(133.39)
				(USD)
Sub-Total:				120.00
Total Tax:				13.39
Total Payments:				(133.39)
Total Due:				0.00

TERMS:

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

New Clerk  
School -  
Amanda

11-4110-51-00-  
52102



Account

Orders

History

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Membership

Account

Membership dashboard

Sam's Cash

Personal information

Auto-renew settings

Renew membership

Communication preferences

Checkout preferences

Payment methods

Address book

Gift cards

Sam's Club credit

Credit Card Dashboard

Nov 13, 2023  
Order 10117167755

\$87.37  
4 items

Shipping items (4)

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

Green Mountain Coffee K-Cup Pods, Caramel Vanilla Cream (54 ct.) Qty 1 \$22.98  
Item 960175057 \$25.98  
\$3.00 off with Instant Savings Save \$3.00

Member's Mark Single-Serve Coffee Pods, Winter Variety Pack (54 ct.) Qty 1 \$14.98  
Item 990299821

Maxwell House Medium Roast K-Cup Coffee Pods, House Blend (100 ct.) Qty 1 \$36.28  
Item 980050255

Planters Nuts Cashews and Peanuts Variety Pack (40.5 oz., 24 pk.) Qty 1 \$10.88  
Item 599047

Subtotal (4 items) \$88.12  
Shipping Free  
Savings -\$3.00  
Sales tax \$2.25

Total \$87.37  
VISA VISA \*9495 \$87.37

Did you find what you were looking for?

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

*Kitchen Supplies*

*11-4120 51.00-53381*



Nov 13, 2023 order  
Order# 2000114-31668247



International Delight Coffee Creamer, Sweet & Creamy, 32 FL OZ Bottle	Unavailable	Qty 1	\$3.77
Hershey's, Kit Kat® And Reese's Assorted White Creme Snack Size Candy, Party Pack 31.6 oz	Shopped	Qty 1	\$13.24
Coca-Cola Soda Pop, 12 fl oz, 12 Pack Cans	Shopped	Qty 1	\$5.98
Hershey Assorted Milk and Dark Chocolate Flavored Snack Size Candy, Party Pack 33.43 oz	Shopped	Qty 1	\$13.24
Gold Peak Real Brewed Tea Zero Sugar Diet, Bottled Tea Drink, 16.9 fl oz, 6 Bottles	Shopped	Qty 3	\$19.38
Diet Sun Drop Citrus Soda Pop, 12 Fl Oz, 12 Pack Cans	Shopped	Qty 4	\$19.92
Coca-Cola Zero Sugar Soda Pop, 12 fl oz, 12 Pack Cans	Shopped	Qty 1	\$5.98
Life Savers 5 Flavors Hard Candy, Party Size - 50 oz Bag	Shopped	Qty 1	\$11.17
Folgers French Vanilla Artificially Flavored Coffee, Mild Roast, Keurig K-Cup Pods, 24 Count Box	Shopped	Qty 1	\$13.26
Great Value No Calorie Stevia Packets, 80 Count	Shopped	Qty 1	\$4.18
Nestle Coffee mate Zero Sugar Italian Sweet Creme Liquid Coffee Creamer, 32 fl oz	Shopped	Qty 1	\$4.26
Great Value Purified Drinking Water, 16.9 fl oz Bottles, 40 Count	Shopped	Qty 1	\$5.36
Sweet'N Low Zero Calorie Sweetener, 100 count, 3.5 oz	Shopped	Qty 1	\$2.57
McCafe Premium Roast, Medium Roast, Ground Coffee, 30 oz	Shopped	Qty 1	\$12.98

<b>Subtotal</b>			<b>\$144.48</b>
Savings			-\$12.96
			<b>\$131.52</b>
<b>Tax</b>			<b>\$5.47</b>
<b>Total</b>			<b>\$136.99</b>

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

Payment method Ending in 9495

*Boc Mtg*  
*11-4110-51.00-53370*



www.zipscarwash.com

11/28/2023 Mon 11:04 AM  
GREETER: Auto CTN: 427182  
PWC: 75412  
NCLIN\_E.Main Flex 1

Basic \$12	\$12.00
SUB TOTAL	\$12.00
TOTAL	\$12.00
AMOUNT TENDERED	\$12.00
CHANGE	\$0.00

PAYMENT METHOD: Visa  
Account : XXXX-XXXX-9495  
Approval : 057586

11-4120-51  
00-  
53309

Vanessa County Car



Nov 20, 2023 order  
Order# 2000115-32829017



Alpine Spiced Apple Cider Original Instant Drink Mix, 22 Single Serve Cups Qty 2 \$25.96

Pilot G2 Premium Gel Ink Pens, Bold Point (1.0mm), Blue, 10-Count Qty 1 \$16.32

**Subtotal** \$42.28

**Tax** \$1.66

**Total** \$43.94

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

Payment method

Ending in 9495

*Kitchen Supplies*  
*11-4120.51.00*  
*53370*

Account

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Account

Membership dashboard

Sam's Cash

Personal information

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Renew membership

Communication preferences

Checkout preferences

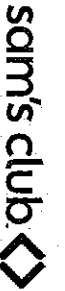
Payment methods

Address book

Gift cards

Sam's Club credit

Credit Card Dashboard



Nov 21, 2023  
Order 10119513452

\$49.80  
4 items

Shipping items (4)

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

International Delight Caramel Macchiato Coffee Creamer Singles (192 ct.) Item 980176058	Qty 1	\$12.28
International Delight Hazelnut Coffee Creamer Singles (192 ct.) Item 816897	Qty 1	\$12.28
Land O'Lakes Mini Moo's Half and Half (192 ct.) Item 342903	Qty 1	\$11.98
International Delight French Vanilla Creamer Singles (192 ct.) Item 817534	Qty 1	\$12.28

Subtotal (4 items)	\$48.82
Shipping	Free
Sales tax	\$0.98
<b>Total</b>	<b>\$49.80</b>

VISA VISA \*9495

\$49.80

Did you find what you were looking for?

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

11-4120-51-00 53378  
K. Yoder Surprises



RECEIVED

DEC 05 2023

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

FINANCE

**Purchasing Card**

November 01, 2023 - November 30, 2023

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 11/30/23 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$471.74  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$471.74 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$471.74

**Important Messages**

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

**Transactions**

Posting Transaction		Date	Date	Description	Reference Number	MCC	Charge	Credit
		11/16	11/14	RENAISSANCE ASHEVILLE ASHEVILLE NC Arrival: 11/12/23	24692163319105369545449	3530	471.74	

11-4140-51-00-52102 \$443.88  
 11-0000-00-00-14000 18.91  
 11-0000-00-00-14109 8.95

Buncombe county sales tax (11)

0000000 0000000 0000000 4715292380493446

Account Number: XXXX-XXXX-XXXX-3446  
 November 01, 2023 - November 30, 2023

**Total Activity ..... \$471.74**

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

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

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

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

**R**  
**RENAISSANCE**<sup>®</sup>  
 HOTELS

**ASHEVILLE RENAISSANCE**

**GUEST FOLIO**

415	HANSEN/L	199.00	11/14/23	11:00	9444	13575
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GK	LINCOLN COUNTY		11/12/23	16:40		
TYPE			ARRIVE	TIME		
97						
ROOM	ADDRESS	PAYMENT			MBV#:	XXXXX0746
CLERK						

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/12	ROOM	415, 1	199.00	
11/12	STATE TX	415, 1	13.93	
11/12	OCC TAX	415, 1	11.94	
11/12	PARKING	11/12/23	11.00	
11/13	ROOM	415, 1	199.00	
11/13	STATE TX	415, 1	13.93	
11/13	OCC TAX	415, 1	11.94	
11/13	PARKING	11/13/23	11.00	
11/14	VS CARD			\$471.74

TO BE SETTLED TO: VISA      CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL VOICEMAIL CHECKOUT AT EXTENSION 209, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com)

11-4140-51-00-52102 - 443.88  
 1400-18.91  
 1109-8.95  
 (Buncombe County)  
 JRU  
 12/15/23

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**R**  
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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



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

**Purchasing Card**

November 01, 2023 - November 30, 2023

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 11/30/23 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$717.04  <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>THIS IS NOT A BILL - DO NOT PAY</b> </div>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$717.04 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$717.04

**Important Messages**

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

**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/06	11/04	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/01/23	24207853309173000959458	3695	467.04		
11/21	11/20	THE BOND EXCHANGE 800-4381162 NC	24013393324002326079513	6300	250.00		

\$ 250 11-4140-51-00-56101  
 \$ 467.04 11-4140-51-00-52102  
 Ann  
 12.3.23

0000000 0000000 0000000 4715292018912908

Account Number: XXXX-XXXX-XXXX- 2908  
 November 01, 2023 - November 30, 2023

**Total Activity ..... \$717.04**

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

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

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

pcard

Leavitt Elite Insurance Advisors, LLC

DOI License #18173590

Phone: (888) 230-0030

**Customer** **Bond #BX0041311**

Amanda McCrickard

**Description** **Date**

Bond Payment 2023-11-20

**Payment Method** **Visa**

Visa XXXX2908 \$250.00

**PREVIOUS BALANCE** **\$250.00**

**BALANCE REMAINING** **\$0.00**

Leavitt Elite Insurance Advisors, LLC  
DOI License # 18173590  
Phone: (888) 230-0030

PO Box 1357  
 Mooresville, NC 28115  
 corrine@griffin.insure

**\$50,000 NC Public Official**

Amanda McCrickard  
189 Oakwood Road  
Taylorsville, NC 28681

**Leavitt Elite Insurance Advisors, LLC**

Corrine Meyers  
PO Box 1357  
 Mooresville, NC 28115

Bond #: BX0041311

Surety: Jet Insurance Company

<b>Business Name:</b> Amanda McCrickard	<b>Bond Type:</b> Public Official
<b>License Number:</b>	<b>Effective Date:</b> 12/01/2023
<b>Transaction Type:</b> New Bond Issuance	<b>Bond Amount:</b> \$50,000
<b>Billing Type:</b> Principal	<b>Obligee:</b> Lincoln County, North Carolina
<b>Payment Plan:</b> No	<b>Bond Term:</b> 12/01/2023 - 12/01/2024

		Policy Cost Summary
	Gross Premium	\$250.00
	Fees & Taxes	\$0.00
	Delivery	\$0.00
	Payments	(\$250.00)
	Outstanding Balance	\$0.00



9800 Queensway Blvd. • Myrtle Beach, SC 29572  
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pcard

Name & Address

CARPENTER, AMY  
 PO BOX 738  
 LINCOLNTON NC 28093  
 UNITED STATES OF AMERICA

Suite 1406/NQSQO  
 Arrival Date 11/1/2023 3:53:00 PM  
 Departure Date 11/4/2023  
 Adult/Child 2/0  
 Suite Rate 139.00  
 Rate Plan: CPA  
 HH# 1966222547 BLUE  
 AL:  
 Car:

Confirmation Number: 54800838

11/4/2023



DATE	REFERENCE	DESCRIPTION	AMOUNT
11/1/2023	9635230	GUEST ROOM	\$139.00
11/1/2023	9635230	OCCUPANCY TAX	\$16.68
11/2/2023	9636224	GUEST ROOM	\$139.00
11/2/2023	9636224	OCCUPANCY TAX	\$16.68
11/3/2023	9637158	GUEST ROOM	\$139.00
11/3/2023	9637158	OCCUPANCY TAX	\$16.68
11/4/2023	9637890	VS *2908	(\$467.04)
		**BALANCE**	\$0.00
EXPENSE REPORT SUMMARY			
		11/1/2023 11/2/2023 11/3/2023 STAY TOTAL	
ROOM AND TAX		\$155.68 \$155.68 \$155.68	\$467.04
DAILY TOTAL		\$155.68 \$155.68 \$155.68	\$467.04

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com  
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ACCOUNT NO.  
VS \*2908

CARD MEMBER NAME  
CARPENTER, AMY

ESTABLISHMENT NO. & LOCATION  
THANK YOU FOR CHOOSING OUR HOTEL

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE  
X

DATE OF CHARGE 11/4/2023 FOLIO NO./CHECK NO. 1665316 A

AUTHORIZATION 003875 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -467.04

- WALDORF ASTORIA HOTELS & RESORTS
- CONRAD HOTELS & RESORTS
- canopy BY HILTON
- Hilton HOTELS & RESORTS
- CURIO A COLLECTION BY HILTON
- DOUBLETREE BY HILTON
- TAPESTRY COLLECTION BY HILTON
- EMBASSY SUITES BY HILTON
- Hilton Garden Inn
- Hampton BY HILTON
- tru BY HILTON
- HOMEWOOD SUITES BY HILTON
- HOME2 SUITES BY HILTON
- Hilton Grand Vacations
- Hilton HONORS

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

KRISTY SMITH  
LINCOLN COUNTY NC  
XXXX-XXXX-XXXX-0792

**Purchasing Card**

November 01, 2023 - November 30, 2023

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Main Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 11/30/23 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$28.75  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$28.75 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$28.75

**Important Messages**

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**Transactions**

Posting Transaction		Reference Number	MCC	Charge	Credit
Date	Date	Description			
11/01	10/31	USPS PO 3644720924 LINCOLNTON NC	24137463305001465710479 9402	28.75	

11-4140-51-DD-52202 = 28.75  
 order  
 12/4/23

00000000 00000000 00000000 4715292180700792

Account Number: XXXX-XXXX-XXXX-0792  
 November 01, 2023 - November 30, 2023

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

KRISTY SMITH  
 LINCOLN COUNTY NC  
 PO BOX 738  
 LINCOLNTON, NC 28093-0738

Total Activity ..... \$28.75

*Kristy Smith* 12/4/23  
 Cardholder Signature Date

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



LINCOLN TON  
 326 E MAIN ST  
 LINCOLN TON, NC 28092-3335  
 (800)275-8777

10/31/2023

01:04 PM

Product	Qty	Unit Price	Price
PM Express 1-Day Flat Rate Env	1		\$28.75
Atlanta, GA 30384			
Flat Rate			
Signature Waiver			
Scheduled Delivery Date			
Wed 11/01/2023 06:00 PM			
Money Back Guarantee			
Tracking #:			
EJ937297989US			
Insurance			
Up to \$100.00 included			
Total			\$28.75

Grand Total: \$28.75

Credit Card Remit \$28.75

Card Name: VISA  
 Account #: XXXXXXXXXXXX0792  
 Approval #: 070953  
 Transaction #: 227  
 AID: A0000000031010 Chip  
 AL: VISA CREDIT  
 PIN: Not Required

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

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or call 1-800-410-7420.

UFN: 364472-0924  
 Receipt #: 840-52800045-1-7268281-2  
 Clerk: 7



11-4140-51-10-53301 48240

001000XXXXXXXXXXXX996320231130

11-18175 36460



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

Purchasing Card

November 01, 2023 - November 30, 2023

Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 11/30/23 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$847.00  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$847.00 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$847.00

Important Messages

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Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/02	11/01	IN *GASTON SIGNS AND PRIN800-262-3246 CA	24692163305104283921790	2741	364.60	
11/02	11/01	IN *GASTON SIGNS AND PRIN800-262-3246 CA	24692163305104283922178	2741	482.40	

0000000 0000000 0000000 4715290014059963

Account Number: XXXX-XXXX-XXXX- 9963  
November 01, 2023 - November 30, 2023

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

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

Total Activity ..... \$847.00

*Crystal Watson* 12/18/23  
Cardholder Signature Date

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

**Gaston Signs and Printing Inc.**

7204 Wilkinson Blvd  
Belmont, NC 28012 US  
+1 7042675633  
Gastonprintingandsigns@gmail.com  
www.gastonprintingandsigns.com.com



**INVOICE**

**BILL TO**  
Terri Eaker  
Lincoln County

**SHIP TO**  
Terri Eaker  
Lincoln County

**INVOICE** 50326  
**DATE** 10/31/2023  
**TERMS** Due on receipt  
**DUE DATE** 10/31/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/31/2023	Services	Order number 1 Lincoln County Cover, Backs 11 Tabs <i>ACFR</i> Job will process once payment is received	20	24.12	482.40

---

SUBTOTAL	482.40
TAX	0.00
TOTAL	482.40
<hr/>	
BALANCE DUE	<b>\$482.40</b>

11-4140-51-00-53301  
*CEW*



Payment receipt

**You paid \$482.40**

to Gaston Signs and Printing Inc. on 11/1/2023

---

Invoice no.	50326
Invoice amount	\$482.40
Total	\$482.40

---

Status	Paid
Payment method	Credit Card
Authorization ID	AS9OA17L86934227

Thank you



**Gaston Signs and Printing Inc.**

+1 7042675633

[www.gastonprintingandsigns.com](http://www.gastonprintingandsigns.com) |

[Gastonprintingandsigns@gmail.com](mailto:Gastonprintingandsigns@gmail.com)

7204 Wilkinson Blvd, Belmont, NC 28012

No additional transfer fees or taxes apply.

Intuit Payments Inc(IPI) process payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

**Gaston Signs and Printing Inc.**

7204 Wilkinson Blvd  
Belmont, NC 28012 US  
+1 7042675633  
Gastonprintingandsigns@gmail.com  
www.gastonprintingandsigns.com.com



**INVOICE**

**BILL TO**  
Terri Eaker  
Lincoln County

**SHIP TO**  
Terri Eaker  
Lincoln County

**INVOICE** 50327  
**DATE** 10/31/2023  
**TERMS** Due on receipt  
**DUE DATE** 10/31/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/31/2023	Services	Order 2 Lincoln County Regional Airport Authority. 3 Tab <i>Fin. Statements</i>  Job will process once payment is made.	20	18.23	364.60

---

SUBTOTAL	364.60
TAX	0.00
TOTAL	364.60

---

BALANCE DUE	<b>\$364.60</b>
-------------	-----------------

75-4530-53-00-53301  
CAW

11-18175



Payment receipt

# You paid \$364.60

to Gaston Signs and Printing Inc. on 11/1/2023

---

Invoice no.	50327
Invoice amount	\$364.60
Total	\$364.60

---

Status	Paid
Payment method	Credit Card
Authorization ID	AS90AALD39014960

Thank you



Gaston Signs and Printing Inc.

+1 7042675633

[www.gastonprintingandsigns.com](http://www.gastonprintingandsigns.com) |

[Gastonprintingandsigns@gmail.com](mailto:Gastonprintingandsigns@gmail.com)

7204 Wilkinson Blvd, Belmont, NC 28012

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DONNIE FIELDS  
LINCOLN COUNTY  
XXXX-XXXX-XXXX-0335  
March 01, 2024 - March 31, 2024

### Purchasing Card

### Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 03/31/24 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$126.26  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$126.26 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 <b>Total Activity ..... \$126.26</b>

### Important Messages

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### Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
03/28	03/27	DIGITALBUYER	800-408-2718 CA	24492154087719302137097	5021	126.26	

11-4210-51-10-52501 118-10

00000000 00000000 00000000 4715291109170335

14000 5.61  
14101 2.65

Account Number: XXXX-XXXX-XXXX- 0335  
March 01, 2024 - March 31, 2024

**Total Activity ..... \$126.26**

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

DONNIE FIELDS  
LINCOLN COUNTY  
ATTN: DEANNA RIOS  
115 W MAIN ST FL 3  
LINCOLN, NC 28092-2611

Cardholder Signature	Date
<i>Debra</i>	4/3/04
Manager Signature	Date

**Thank you for choosing DigitalBuyer.com!**

Once your order ships we'll send an email with tracking information. You can check the status of your order by logging into your account

Your order confirmation is below.

**Order #1012988**

Placed on Mar 27, 2024, 6:48:27 AM

Items	Qty	Price
DuraBox 200 Position Key Cabinet with Key Lock SKU: DUR-K200  <i>Color</i> Light Grey	1	\$98.00
	Subtotal	\$98.00
	Shipping & Handling	\$20.00
	Tax	\$8.26
	<b>Grand Total</b>	<b>\$126.26</b>

**BILLING:**

Donnie Fields  
LCG  
353 N Generals Blvd  
Lincolnton , North Carolina, 28092  
United States  
T: 980-429-0028

**SHIPPING:**

Donnie Fields  
LCG  
353 N Generals Blvd  
Lincolnton , North Carolina, 28092  
United States  
T: 980-429-0028

**SHIPPING METHOD:**

Delivery Methods - Ground Shipping

**PAYMENT METHOD**

Credit Card

Credit Card  
Credit Card Type Visa  
Credit Card Number xxxx-0335

Ven #	PO #	Proj #
Acct #: 11-4210-51-00-52501	\$126.26	
Acct #:	\$	
Acct #:	\$	
Manager: <i>Ngblt</i>	Dept	

AMANDA HALLMAN  
LINCOLN COUNTY  
XXXX-XXXX-XXXX-9495  
March 01, 2024 - March 31, 2024  
Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/27	03/26	WALMART.COM 8009666546	800-966-6546 AR	24445004086300599327877	5310	58.21

Accidentally used  
wrong CC on  
account. when  
downer online order  
4/8/24  
Spoke w/ P.R a  
4/5/24

11-4120-51-0-53370 59.51 51.26 = 110.77  
 11-4410-52-0- 53309 836.0 = 836.0  
 11-4120-51-0. 53301 31.42 57.0 36.98 34.48 28.78 55.63 = 245.29  
 11-4110-5E-0- 53370 170.28 = 170.28  
 11-12910 58.21 = 58.21

14000 2.35 39.71 1.51 2.71 1.96 .50 .48 1.37 2.10 = 52.69  
 14101 1.12 18.81 .72 1.29 .93 .24 .22 .65 .99 = 24.97





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

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 03/31/24 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$1,498.21  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$1,498.21 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$1,498.21

**Important Messages**

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**Transactions**

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/01	02/29	WALMART.COM 800-966-6546 AR	24055234060083195315025	5310	62.98	
03/04	03/01	Twisted Sugar Lincolnt Lincolnton NC	24793384061002560633050	5812	894.52	
03/04	02/29	LOWES #00700* LINCOLNTON NC	24692164061107332770458	5200	34.15	
03/08	03/08	LONGLEAF SERVICES INC 800-848-6224 NC	24116414068712942269542	8398	61.00	
03/13	03/12	WALMART.COM 800-925-6278 AR	24055234072083185324710	5310	54.15	
03/18	03/15	SAMSCLUB.COM 888-746-7726 AR	24226384077370540944247	5300	37.72	
03/18	03/15	SAMSCLUB.COM 888-746-7726 AR	24226384077370540950103	5300	35.68	
03/19	03/18	Amazon.com*RH8DQ1DZ0 Amzn.com/billWA	24692164078101826842593	5942	30.80	
03/21	03/20	WALMART.COM 8009666546 800-966-6546 AR	24445004080100162335786	5310	23.98	
03/21	03/19	WALMART.COM 8009666546 800-966-6546 AR	24445004080100162335869	5310	34.74	
03/25	03/22	BBQ KING LINCOLNTON NC	24801664082030029938554	5812	170.28	

58.72


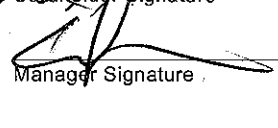
0000000 0000000 0000000 4715291101539495

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

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

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

Total Activity ..... \$1,498.21

  
 Cardholder Signature \_\_\_\_\_ Date 4/5/24  
  
 Manager Signature \_\_\_\_\_ Date 4-6-24



Feb 28, 2024 order  
Order# 2000117-46616625

McCafe Premium Roast Decaf, Medium Roast, Ground Coffee, 12 oz	Qty 2	\$13.94
Hershey's Nuggets Assorted Chocolate Candy, Family Pack 15.6 oz	Qty 1	\$7.44
Skittles, Starburst & Life Savers Gummy Candy Variety Pack - 80 Ct Bag	Qty 1	\$10.84
Jolly Rancher Assorted Fruit Flavored Hard Candy, Resealable Bag 14 oz	Qty 1	\$3.74
Jolly Rancher Original Fruit Flavored Hard Candy, Resealable Family Pack 27 oz	Qty 1	\$6.57
Reese's Miniatures Assorted Flavored Peanut Butter Cups Candy, Party Pack 32.1 oz	Qty 1	\$13.24
Jolly Rancher Assorted Tropical Fruit Flavored Hard Candy, Resealable Bag 13 oz	Qty 1	\$3.74
<b>Subtotal</b>		<b>\$59.51</b>
<b>Tax</b>		<b>\$3.47</b>
<b>Total</b>		<b>\$62.98</b>

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

Payment method Ending in 9495

11-4120-51-00-  
53370

May - I get  
a pat to  
Report the  
peace lily?  
- Approved!

OUR NEW LOYALTY PROGRAM IS HERE. LEARN MORE >

My Lists Amanda Cart



Delivery to  
28092 v

Prices, 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 at any time. We reserve the right to correct any errors, inaccuracies or omissions including after an order has been submitted.

[Empty Cart](#) [Email Cart](#)

Pickup Lincolnton Lowe's (2)



\$25.98

allen + roth - 19.3-in W x 16.65-in H Rust Resin Contemporary/Modern Indoor/Outdoor Planter

Item #873710  
Model #PLC3020TNC

[Details](#)

[Save For Later](#)

- 1 + • Low in Stock

FREE Pickup

Ready Today  
At Lincolnton Lowe's

Delivery

Get it by Sat, Mar 2  
Ship to Home

Get it Tomorrow  
Next-Day Delivery ⓘ

Scheduled Delivery ⓘ  
Available on Orders of \$79+



\$6.98

Style Selections - 15.24-in Rust Plastic Plant Saucer

Item #485110  
Model #MLR0816TB

[Details](#)

[Save For Later](#)

- 1 +

FREE Pickup

Ready Today  
At Lincolnton Lowe's

Delivery

Get it by Sat, Mar 2  
Ship to Home

Get it Tomorrow  
Next-Day Delivery ⓘ

Scheduled Delivery ⓘ  
Available on Orders of \$79+



Feedback



FREE & Easy Returns

[View Returns Policy](#)

Start Secure Checkout







# LONGLEAF SERVICES

## INVOICE

Account # 00001010  
 Invoice # 10121546  
 PO # 2139367844

Date 03/07/2024  
 Terms Prepaid  
 Due Date 03/06/2024  
 Page 1 of 1

**Bill To** Amanda Hallman  
 PO BOX 738  
 353 N. GENERALS BLVD  
 LINCOLNTON NC 28093-0738

**Ship To** Amanda Hallman  
 PO BOX 738  
 353 N. GENERALS BLVD  
 LINCOLNTON NC 28093-0738

Item	Description / Author	STS	Ord Qty	B/O Qty	Ship Qty	Price	Disc %	Amount
9781560119760	CHAPTER 160D ADAM LOVELADY		1		1	20.00		20.00
9781560119012	QUASI JUDICIAL HANDBOOK ADAM LOVELADY		1		1	30.00		30.00
<b>Subtotal</b>								\$50.00
<b>Freight</b>								7.00
<b>Sales Tax</b>								4.00
<b>Payment</b>								(61.00)
<b>TOTAL USD</b>								\$0.00

**Ship Via** USPS MEDIA MAIL  
**Tracking** 9241996900535556992790

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.

11-4120-51.00-53301

# PACKING LIST



## LONGLEAF SERVICES

LONGLEAF SERVICES  
 116 S BOUNDARY ST  
 CHAPEL HILL  
 NC 27514-3808

customerservice@longleafservices.org

**Ordered By:** LONGLEAF B2C WEB SALES ACCOUNT  
 116 SOUTH BOUNDARY STREET  
 CHAPEL HILL, NC  
 27514-3808

**Shipped To:** AMANDA HALLMAN  
 LINCOLN COUNTY MANAGER'S OFFICE  
 PO BOX 738  
 LINCOLN, NC  
 28093-0738

Shipping Date	Shipped Via	P.O. #	Order #	
02/23/24	ECONOMY / UM	00132203	2137260538	
Product ID	Description	Shipped Qty	Unit Price	Extended Price
9781560118787	OPEN MEETINGS AND LOCAL GOVERN	1		

Telephone: 7047368471      Email: customerservice@longleafservices.org

**RETURN LABEL**

**FROM:**

AMANDA HALLMAN  
 LINCOLN COUNTY MANAGER'S OFFICE  
 PO BOX 738  
 LINCOLN, NC  
 28093-0738

**TO:** 2137260538

LONGLEAF SERVICES  
 C/O IPS PUB S174  
 1250 INGRAM DRIVE  
 CHAMBERSBURG PA 17202

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Please use the supplied return labels on the outside of your returned package.



Mar 11, 2024 order  
Order# 200011701383834



McCafe Premium Roast Decaf, Medium Roast, Ground Coffee, 12 oz	Qty 2	\$13.94
Hershey Assorted Caramel Flavored Snack Size Candy, Party Pack 32.08 oz	Qty 1	\$13.24
Hershey Assorted Chocolate Flavored Snack Size Candy, Party Pack 33.43 oz	Qty 1	\$13.24
Skittles, Starburst & Life Savers Gummy Candy Variety Pack - 80 Ct Bag	Qty 1	\$10.84
<b>Subtotal</b>		<b>\$51.26</b>
<b>Tax</b>		<b>\$2.89</b>
<b>Total</b>		<b>\$54.15</b>

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

Payment method

Ending in 9495

11-4170-51-00-53370

Mar 14, 2024  
Order 10152728453

**\$37.72**  
1 item

**Shipping item (1)**

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

Newman's Own Organic K-Cup Coffee Pods, Special Blend (100 ct.)  
Item 584194

Qty 1

**\$36.98**

~~\$46.98~~

\$10.00 off with Instant Savings

Save \$10.00

Subtotal (1 item)	\$46.98
Shipping	Free
Savings	-\$10.00
Sales tax	\$0.74

**Total \$37.72**

VISA VISA \*9495

\$37.72

*11-4120-51-00-53307*



Mar 14, 2024  
Order 10152728626

**\$35.68**  
1 item

**Shipping item (1)**

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

Green Mountain Coffee Breakfast Blend K-Cup Pods (100 ct.)  
Item 584433  
**\$10.00 off with Instant Savings**

Qty 1

**\$34.98**  
~~\$44.98~~  
**Save \$10.00**

Subtotal (1 item)	\$44.98
Shipping	Free
Savings	-\$10.00
Sales tax	\$0.70
<b>Total</b>	<b>\$35.68</b>
VISA: VISA *9495	\$35.68

11-4120-51-00-53301

### Final Details for Order #113-2264015-8580226

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

**Order Placed:** March 18, 2024  
**Amazon.com order number:** 113-2264015-8580226  
**Order Total:** \$30.80

---

**Shipped on March 18, 2024**

**Items Ordered**

2 of: *Keurig 3-Month Brewer Maintenance Kit Includes Descaling Solution, Water Filter Cartridges & Rinse Pods, Compatible Classic/1.0 & 2.0 K-Cup Coffee Makers, 7 Count* **Price**  
\$14.39

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

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

Visa ending in 9495

**Billing address**

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

**Credit Card transactions**

Item(s) Subtotal:	\$28.78
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$28.78
Estimated tax to be collected:	\$2.02
-----	
<b>Grand Total:</b>	<b>\$30.80</b>
Visa ending in 9495: March 18, 2024:	\$30.80

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

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English United States

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11-4120-5100 - 53301



Mar 19, 2024 order  
Order# 2000117-20896341



Hershey Assorted Caramel Flavored Snack Size Candy, Party Pack 32.08 oz	Qty 1	\$10.17
Great Value Distilled White Vinegar, 128 fl oz	Qty 2	\$5.74
Dawn Dishwashing Liquid Dish Soap, Refreshing Rain Scent, 54.8 fl oz	Qty 1	\$7.33
McCafe Premium Roast, Medium Roast, Ground Coffee, 30 oz	Qty 1	\$9.97

**More from this order**

Flatware Pie Server Stainless Steel Cake Cutter	Qty 3	\$9.93
---	-------	--------

**Subtotal** \$54.40

Savings -\$1.23

\$53.17

FY10T8TCX5AA promo code -\$10.03

w/ Free delivery from store ~~\$9.95~~ \$0

Shipping \$12.49

**Tax** \$3.09

**Total** \$58.72

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

Payment method Ending in 9495

11-4120-51.00-53301

11-4110-51-10-53370

BDC

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

03/22/2024 11:44

Sale

Trans #: 7 Batch #: 8

VISA CHIP  
\*\*\*\*\*9495 \*\*/\*\*

BASE AMT: \$170.28

Resp: AUTH/TKT 051257  
Code: 051257  
Ref #: 464082566769444

App Name: VISA CREDIT  
AID: A0000000031010  
TVR: 0080008000  
TSI: E800

Verified By PIN

THANK YOU!!!

CUSTOMER COPY

11-12910



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

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 03/31/24 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$634.54  <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>THIS IS NOT A BILL - DO NOT PAY</b> </div>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$634.54 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$634.54

Important Messages

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

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/07	03/06	LAZ PARKING M31436	WINSTON SALEMNC	24055224067200147500678	7523	50.00	
03/11	03/08	WINSTON SALEM MARRIOTT	WINSTON SALEMNC	24692164069104297700572	3509	584.54	
		Arrival: 03/06/24					

34  
 11-4140-5100-52102 609.48  
 11-0000-00-00-14000 17.01  
 (Forsyth County) 11-0000-00-00-14109 8.05

0000000 0000000 0000000 4715292380493446

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

Total Activity ..... \$634.54

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

*Le K Hansen*  
Cardholder Signature Date

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

Manager Signature Date



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

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 03/31/24 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$634.54  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$634.54 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$634.54

**Important Messages**

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**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/07	03/06	LAZ PARKING M31436 WINSTON SALEMNC	24055224067200147500678	7523	50.00		
03/11	03/08	WINSTON SALEM MARRIOTT WINSTON SALEMNC Arrival: 03/06/24	24692164069104297700572	3509	584.54		

34  
 11-4140-5100-52102 609.48  
 11-0000-00-00-14000 17.01  
 (Forsyth County) 11-0000-00-00-14109 8.05

0000000 0000000 0000000 4715292380493446

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

**Total Activity ..... \$634.54**

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

*Le K Hansen 4/11/24*  
 \_\_\_\_\_  
 Cardholder Signature Date

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

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



LAZ Parking Cherry Marshall Garage

Cherry Marshall Garage

402 N. Cherry St.

Winston-Salem, North Carolina 27101

(336) 682-8033

**Please keep this ticket for  
the duration of your stay.  
You will use this barcode  
to enter and exit the parking  
facility.**

Date: 11:50 AM 06 Mar 2024

Receipt #: 447715843

Ticket #: 10330190

Arrived: 11:50 AM 06 Mar 2024

Paid Until: 3:00 PM 08 Mar 2024

Total Duration: Out By 3:00 PM

Parking Fee: \$50.00

Tax: \$0.00

**Total: \$50.00**

Payment Method: Visa 3446



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MARRIOTT

## WINSTON-SALEM MARRIOTT

GUEST FOLIO

403	HANSEN/LE	179.00	03/08/24	12:05	8093	15290
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GK	XXX		03/06/24	12:18		
TYPE	XXX NE 11111		ARRIVE	TIME		
145						
ROOM		VSXXXXXXXXXXXX3446			MBV#:	066530746
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/06	ROOM 403, 1	179.00		
03/06	ROOM TAX 403, 1	12.53		
03/06	OCC TAX 403, 1	10.74		
03/07	BUTCHBUL 1377 403	180.00		
03/07	ROOM 403, 1	179.00		
03/07	ROOM TAX 403, 1	12.53		
03/07	OCC TAX 403, 1	10.74		
03/08	CCARD-VS		584.54	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX3446			.00

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\*41112A receipt wasn't emailed had to call and request it. Called back to dispute charge of \$180.00 as that isn't my charge.

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





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

March 01, 2024 - March 31, 2024

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 03/31/24 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$455.70  <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>THIS IS NOT A BILL - DO NOT PAY</b> </div>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$455.70 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$455.70

**Important Messages**

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**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/08	03/07	LAZ PARKING M31436	WINSTON SALEMNC	24055224068200147600907	7523	26.00	
03/11	03/08	LAZ PARKING M31436	WINSTON SALEMNC	24055224069200147700953	7523	20.00	
03/11	03/08	WINSTON SALEM MARRIOTT	WINSTON SALEMNC	24692164069104297700739	3509	404.54	
		Arrival: 03/06/24					
03/29	03/28	WAL-MART #1209	LINCOLNTON NC	24226384089091005469050	5411	5.16	

11-4140-51-10-52103 26.00 20.00 = 46.00  
 52102 379.48  
 53301 4.82

*Dem 4.4.24*

00000000 00000000 00000000 4715292018912908

14500 17.00 23 = 17.23  
 14109 8.06  
 Forsyth 3/4  
 14101 11

BANK OF AMERICA  
 PO BOX 15731  
 WILMINGTON, DE 19886-5731  
  
 AMANDA MCCRICKARD  
 LINCOLN COUNTY NC  
 115 W MAIN ST  
 LINCOLNTON, NC 28092-2611

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

**Total Activity ..... \$455.70**

*Dem* \_\_\_\_\_ *4.4.24*  
 Cardholder Signature Date

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

pcard



LAZ Parking Cherry Marshall Garage  
Cherry Marshall Garage  
402 N. Cherry St.  
Winston-Salem, North Carolina 27101  
(336) 682-8033

Date: 4 32 PM 07 Mar 2024  
Receipt #: 448275403  
Ticket #: 10330268  
Arrived: 12:47 PM 06 Mar 2024  
Departed: 4 32 PM 07 Mar 2024  
Total Duration: 1 day 3 hrs 44 mins  
Parking Fee: \$26.00  
Tax: \$0.00  
Total: **\$26.00**  
Payment Method: Visa 2908

By  
S.H



LAZ Parking Cherry Marshall Garage  
Cherry Marshall Garage  
402 N. Cherry St.  
Winston-Salem, North Carolina 27101  
(336) 682-8033

Date: 12 47 PM 08 Mar 2024  
Receipt #: 448603561  
Ticket #: 10330633  
Arrived: 9 04 PM 07 Mar 2024  
Departed: 12 47 PM 08 Mar 2024  
Total Duration: 15 hrs 42 mins  
Parking Fee: \$20.00  
Tax: \$0.00  
Total: **\$20.00**  
Payment Method: Visa 2908

Powered By

BLISSH

11-4140-SI-00-52103

am  
4.4.24



WINSTON-SALEM MARRIOTT

GUEST FOLIO

PCard

1202 MCCRICKARD/AMANDA 179.00 03/08/24 10:11 8132 15290  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 GQ XXX 03/06/24 14:58  
 TYPE XXX NE 28092 ARRIVE TIME  
 17

ROOM VSXXXXXXXXXXXX2908 MBV#:  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/06	ROOM 1202, 1	179.00		
03/06	ROOM TAX 1202, 1	12.53		
03/06	OCC TAX 1202, 1	10.74		
03/07	ROOM 1202, 1	179.00		
03/07	ROOM TAX 1202, 1	12.53		
03/07	OCC TAX 1202, 1	10.74		
03/08	CCARD-VS		404.54	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX2908			.00

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11-4140-51-00-52102 379.48

11- 14000 17.00

11- 14108 8.04

am  
4.4.24

Forsyth Co.

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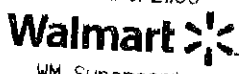
WINSTON-SALEM MARRIOTT  
 425 NORTH CHERRY ST.  
 WINSTON-SALEM NC 27101  
 336-725-3500 FAX: 336-728-4020

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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.

pCard

Give us feedback @ survey.walmart.com  
Thank you! ID #:7TL4PJF2W96



WM Supercenter  
704-732-3090 Mgr. ELIZABETH  
306 N GENERALS BLVD  
LINCOLNTON NC 28092  
ST# 01209 OP# 009031 TE# 31 TR# 01587

# ITEMS SOLD 1  
TC# 2036 9006 3571 8435 5569



5 SUB NOTEBK 844106046260 4.82 X

	SUBTOTAL	4.82
TAX1	7.0000 %	0.34
	TOTAL	5.16
	VISA TEND	5.16
	CHANGE DUE	0.00

VISA CREDIT- 2908 I 2 APPR#035456  
5.16 TOTAL PURCHASE

REF # 408800546905  
TRANS ID - 584088577789231  
VALIDATION - T7JH

PAYMENT SERVICE E 11-4140-51-

AID A0000000031010 00-53301

TC 9F9FFC91A1B5902A  
TERMINAL # 21969412

\*Pin Verified  
03/28/24 12:02:58 *am*



Save more time  
& money with a  
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Scan for 30-day free trial.

0.23 11-14000  
0.11 11-14101

Low prices You Can Trust. Every Day.  
03/28/24 12:03:04

KRISTY SMITH  
 LINCOLN COUNTY NC  
 XXXX-XXXX-XXXX-0792  
 March 01, 2024 - March 31, 2024

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
Main Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  TTY Hearing impaired: Dial "711"  Outside the U.S.: 1.509.353.6656 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 03/31/24 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$90.00  <p style="text-align: center;"><b>THIS IS NOT A BILL - DO NOT PAY</b></p>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$90.00 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$90.00 ✓

**Important Messages**

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

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/28	03/26	OPC+Gaston College T&F	866-487-4567 NC	24445004087300580525124	8220	90.00

11-4140-51-00-52101: \$90.00

*col. 24  
4/1/24*

00000000 00000000 00000000 4715292180700792

Account Number: XXXX-XXXX-XXXX-0792  
 March 01, 2024 - March 31, 2024

Total Activity ..... \$90.00

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

*Kristy Smith*      03/28/24  
 Cardholder Signature      Date

KRISTY SMITH  
 LINCOLN COUNTY NC  
 PO BOX 738  
 LINCOLNTON, NC 28093-0738

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

# Gaston College

# Online Payment

Powered by  
ACE PAY

11-4140-51-00-52101

**Gaston College**  
**Tuition & Fees**

**Confirmation Number**

113421955

**Date & Time**

Tuesday, March 26, 2024 09:23AM ET

**Payment Method**

**Amount**

VISA Ending in 0792

\$90.00

**Account Information**

<b>Name</b>	Kristy Smith
<b>Street Address</b>	605 Hulls Grove Church Rd
<b>City</b>	Vale
<b>State</b>	NC
<b>Zip code</b>	28168
<b>Country</b>	United States
<b>Daytime phone</b>	(980) 241 - 6587
<b>Email</b>	kristy.smith@lincolncounty.org

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# Kristy Smith

**From:** orelay@gaston.edu  
**Sent:** Tuesday, March 26, 2024 9:23 AM  
**To:** kristy.smith@lincolncounty.org  
**Subject:** Class/Payment Acknowledgement

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

## Gaston College

### Class/Payment Acknowledgement

#### Receipt Information

Receipt Number 000505835  
Date/Time 03/26/2024 09:22:39AM  
Merchant Gaston College  
201 Highway 321 South  
Dallas NC 28034  
704-922-6200  
Payer Kristy Smith

#### Billing Information

Payment Method WebAdvisor Visa  
Control Number 0792  
Authorization Code 020686  
Transaction Number 113421955  
Description Payment for classes  
Total Amount \$90.00

#### Course Description

Notary Public Education - This course is designed to provide students with the knowledge and skills necessary to become a notary public. The course covers the legal requirements for becoming a notary public, the duties of a notary public, and the procedures for performing notary public services. The course is taught by a qualified notary public and includes a practical component where students will have the opportunity to perform notary public services under supervision.

Price	Course Name	Course Title	Meeting Information	Faculty Credits	CEUs	Location
\$90.00	SEF-7751-238 (089960)	Notary Public Education	04/17/2024-04/17/2024 Classroom Hours Wednesday 09:00AM - 05:00PM, Lincoln Campus, Room 123	Staff	0.00	LC



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

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 03/31/24 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$448.54 <hr/> <p style="text-align: center;"><b>THIS IS NOT A BILL - DO NOT PAY</b></p>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$448.54 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 <hr/> Total Activity ..... \$448.54

**Important Messages**

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**Transactions**

Posting Transaction								
Date	Date	Description	Reference Number	MCC	Charge	Credit		
03/11	03/08	LAZ PARKING M31436 WINSTON SALEMNC	24055224069200147700805	7523	44.00		} NOGFOA	
03/11	03/08	WINSTON SALEM MARRIOTT WINSTON SALEMNC	24692164069104297701158	3509	404.54			
		Arrival: 03/06/24						

11-4140-51-10-52103 44.00  
 52102 379.48

0000000 0000000 0000000 4715290014059963

145W 17.01  
 140A 8.05  
 Forsyth 34

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

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

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

**Total Activity** ..... \$448.54

*Crystal Watson* 4/18/24  
 Cardholder Signature Date

Manager Signature Date



LAZ Parking Cherry Marshall Garage

Cherry Marshall Garage

402 N. Cherry St.

Winston-Salem, North Carolina 27101

(336) 682-8033

Date: 12:41 PM 08 Mar 2024

Receipt #: 448601121

Ticket #: 10330179

Arrived: 11:39 AM 06 Mar 2024

Departed: 12:40 PM 08 Mar 2024

Total Duration: 2 days 1 hr 1 min

Parking Fee: \$44.00

Tax: \$0.00

Total: \$44.00

Payment Method: Visa 9963

Powered By  
**FLASH**

NCGFOA Spring Conference

11-4140-51-00-52103

ChW



WINSTON-SALEM MARRIOTT

GUEST FOLIO

1716 WATSON/CRYSTAL 179.00 03/08/24 12:03 8218 15290  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 CK 7017 SPARTAN DR 03/06/24 14:56  
 TYPE HUDSON NC 28638-9056 ARRIVE TIME  
 106  
 ROOM VSXXXXXXXXXXXX9963 MBV#: 352520311  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/06	ROOM 1716, 1	179.00		
03/06	ROOM TAX 1716, 1	12.53		
03/06	OCC TAX 1716, 1	10.74		
03/07	ROOM 1716, 1	179.00		
03/07	ROOM TAX 1716, 1	12.53		
03/07	OCC TAX 1716, 1	10.74		
03/08	CCARD-VS		404.54	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX9963			.00

NCGFOA-Spring Conference  
 11-4140-51-00-52102

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CHW

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

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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



DONNIE FIELDS  
 LINCOLN COUNTY  
 XXXX-XXXX-XXXX-0335  
 April 01, 2024 - April 30, 2024

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 04/30/24 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$22.96  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$22.96 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$22.96

**Important Messages**

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**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/11	04/10	LOWES #00700* LINCOLN NC	24692164101107574542062	5200	22.96	

11-4210-51-10-52501 21.46

00000000 00000000 00000000 4715291109170335

14000 1.02

14101 .48

Account Number: XXXX-XXXX-XXXX- 0335  
 April 01, 2024 - April 30, 2024

Total Activity ..... \$22.96

BANK OF AMERICA  
 PO BOX 16731  
 WILMINGTON, DE 19886-5731

DONNIE FIELDS  
 LINCOLN COUNTY  
 ATTN: DEANNA RIOS  
 115 W MAIN ST FL 3  
 LINCOLN, NC 28092-2611

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_  
*Donnie Fields* **5-3-24**  
 Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

11-4210-SI-00-52501

# mylowe's Rewards

Mount Key  
Box @  
Emergency  
Services



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](http://LOWES.COM/MYLOWESREWARDS)

LOWE'S HOME CENTERS, LLC  
1603 EAST MAIN STREET  
LINCOLNTON, NC 28092 (704) 748-9335

- SALE -

SALES#: FSTLAN04 1827139 TRANS#: 714118727 04-10-24

1120222 BSH BT SDS PL 3/16-IN X 6	8.48
2260130 DW 2-PC REVERSIBLE NUT DR	12.98
SUBTOTAL: 21.46	
TOTAL TAX: 1.50	
INVOICE 89116 TOTAL:	22.96
VISA:	22.96

VISA: XXXXXXXXXXXX0335 AMOUNT: 22.96 AUTHCD: 015513  
CHIP REFID:070050116346 04/10/24 13:50:29  
\*PIN VERIFIED CUSTOMER CODE: 86C  
TUR : 0080048000  
YSI : E800 AID : A0000000031010

STORE: 0700 TERMINAL: 50 04/10/24 13:50:50  
# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
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AT OUR CUSTOMER SERVICE DESK

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\*\*\*\*\*

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11-4110 51-10-53370 243.06  
 11-4120 51-10-53370 53.79

AMANDA HALLMAN  
 LINCOLN COUNTY  
 XXXX-XXXX-XXXX-9495  
 April 01, 2024 - April 30, 2024

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 04/30/24 Credit Limit ..... \$1 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$500.11  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$500.11 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$500.11

**Important Messages**

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**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/04	04/03	AMZN Mktp US*3P3DN8253 Amzn.com/billWA	24692164094101403640451	5942	78.10		
04/11	04/10	WALMART.COM 800-925-6278 AR	24055234101083185109801	5310	38.49		
04/15	04/12	WALMART.COM 800-925-6278 AR	24055234103083173420838	5310	66.67		
04/17	04/15	JERSEY MIKES 3185 LINCOLNTON NC	24733094107400467000015	5814	263.06		
04/18	04/16	SAMSClub.COM 888-746-7726 AR	24226384108370199605506	5300	53.79		

- Amanda retired and did not lease invoices -  
 Per Mr. Madden said to charge to accts -

00000000 00000000 00000000 4715291101539495

14000 3.47

14101 1.64

Account Number: XXXX-XXXX-XXXX- 9495  
 April 01, 2024 - April 30, 2024

Total Activity ..... \$500.11

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

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

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Manager Signature \_\_\_\_\_ Date 5-3-2024

### Details for Order #113-0456026-5222642

Print this page for your records.

**Order Placed:** April 1, 2024

**Amazon.com order number:** 113-0456026-5222642

**Order Total:** \$78.10

---

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: *Natwind 2 Tier Laser Printer Stand,19.7"x19.7"x12.6" Large Printer Table Copier Stand Under Desk,Heavy Duty Rolling Cart with Paper Storage Shelf,Printer Holder on Wheels for Home Office (Retro)*

\$72.99

Sold by: Natwind (seller profile)

Supplied by: Other

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

FREE Prime Delivery

---

### Payment information

#### Payment Method:

Visa ending in 9495

Item(s) Subtotal: \$72.99

Shipping & Handling: \$0.00

-----

#### Billing address

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

Total before tax: \$72.99

Estimated tax to be collected: \$5.11

-----

**Grand Total: \$78.10**

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

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United States

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**Amanda McCrickard**

**From:** School of Government Services, Inc. <uncsog@learning-stream.com>  
**Sent:** Tuesday, April 2, 2024 3:03 PM  
**To:** amccrickard@lincolncounty.org  
**Subject:** Registration Statement

*plans*

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Thank you for your business!

Your course registration/application is confirmed.

Invoice Number C146502-1295976

Date	Description	Event	Status	Total
4/2/2024	Registration - Amanda McCrickard	6/18/2024 - State Treasurers Conference (G24G109301)	Confirmed	\$250.00
4/2/2024	Credit Card Payment			(\$250.00)
<b>Statement Balance:</b>				<b>\$0.00</b>

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](mailto:sogar@sog.unc.edu) to confirm payment

*11-4140-51-00-52101*

*acm  
4.2.24*

**Make Checks Payable To:**

## Amanda McCrickard

---

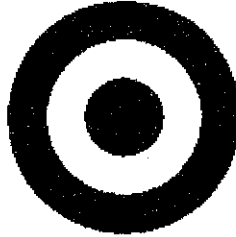
**From:** School of Government Services, Inc. <uncsog@learning-stream.com>  
**Sent:** Tuesday, April 2, 2024 3:03 PM  
**To:** amccrickard@lincolncounty.org  
**Subject:** Payment received for registrations

**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: \$250.00  
Contact: Amanda McCrickard  
Transaction ID: 120356545762  
Card Number: Visa xxxx2908

Pcard



Hickory - 828-267-0032  
1910 Catawba Valley Blvd SE  
Hickory, North Carolina 28602-4146  
04/03/2024 03:10 PM



STATIONERY & OFFICE SUPPLIES

081013038 Notebook T \$13.58  
2 @ \$6.79 ea

SUBTOTAL \$13.58  
T = NC TAX 7.00000 on \$13.58 \$0.95  
TOTAL \$14.53  
\*2908 VISA CHARGE \$14.53  
AID: A0000000031010  
VISA CREDIT  
AUTH CODE: 059974

11-4140-51-00-53301

WHEN YOU RETURN ANY ITEM, YOUR  
RETURN CREDIT WILL NOT INCLUDE ANY  
PROMOTIONAL DISCOUNT OR COUPON  
APPLIED TO THE ORIGINAL ORDER.

Your Target Circle earnings are in!  
Open the Target App or visit  
Target.com/Circle to see your benefits.

0.65 11-14000  
0.30 - 11-14102

REC#2-4094-1181-0161-0712-6 VCD#752-256-542

Help make your Target Run better.  
Take a 2 minute survey about today's trip

informtarget.com  
User ID: 7590 5881 9983  
Password: 892 874

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days



BRITTANY ABERNATHY  
 LINCOLN COUNTY NC  
 XXXX-XXXX-XXXX-0337  
 May 15, 2024 - May 31, 2024

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 05/31/24 Credit Limit ..... \$2,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$64.20  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$64.20 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$64.20

**Important Messages**  
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**Transactions**

Posting Transaction		Reference Number	MCC	Charge	Credit
Date	Date	Description			
05/22	05/21	SP CASELY HTTPSGETCASELNY	5399	64.20	

11-4130-51-00-53301 (CO-0)  
 1400 2.85  
 1401 1.35

PG# \_\_\_\_\_ Vendor# \_\_\_\_\_  
 Acct#: 11-4130-51-00-53301  
 Acct#: \_\_\_\_\_  
 Acct#: \_\_\_\_\_  
 Approved: B. Abernathy

0000000 0000000 0000000 4715292493090337

Account Number: XXXX-XXXX-XXXX- 0337  
 May 15, 2024 - May 31, 2024

Total Activity ..... \$64.20

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

BRITTANY ABERNATHY  
 LINCOLN COUNTY NC  
 PO BOX 738  
 LINCOLNTON, NC 28093-0738

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

Please send all P Cards back to my attention **Friday June 14, 2024** and please do the following:

1. **\*\*\*\*\*Attach all detailed receipts showing sales tax if applicable.\*\*\*\*\***
2. Put account numbers on each receipt.
3. Put the receipts in the order on the statement.
4. Have the Manager/Supervisor sign each P Card statement.
5. **If you receive a statement in error, please email it back to me.**

Thank you for your cooperation.

Jeanne Alexander

Finance

**Order details**

Contact information

Brittany Abernathy  
brittany.abernathy@lincolncountync.gov


Shipping address

Brittany Abernathy  
PO BOX 738  
LINCOLNTON North Carolina 28093-0738  
United States

Shipping method

FREE Standard Shipping (Orders \$30+)

Payment

 ending with 0337 - \$64.20  
May 21, 2024

Billing address

Brittany Abernathy  
PO Box 738  
Lincolnton North Carolina 28093  
United States

**Which of the following led you to purchase today?**

- Email
- Facebook
- Pinterest
- Repeat Customer
- Text
- Instagram
- Tiktok
- Snapchat
- YouTube
- Amazon
- Google
- Referred by a friend
- None of the above

**SUBMIT**

**Brittany, thank you for your purchase:**

You earned a \$10 welcome bonus & cash back! Brittany, install the Rakuten desktop extension today for a \$10 bonus, plus up to 40% cash back when you make a purchase! [Terms & Conditions](#)

[REDEEM \\$10 BONUS](#)

**NO THANKS**

Powered by [Rokt](#) - [Privacy Policy](#)

**Tell us your birthday!**

Share your birthday with us for an annual surprise.

Month

Day

Year

**SUBMIT**

**Order summary**



Endless Peaks | Colorblock Mountain Power Pod

\$60.00

🔗 BOGO-TEXT (-\$60.00)

\$0.00

1

Subtotal

\$60.00

Shipping

Free

Taxes

\$4.20

**Total**

USD **\$64.20**

---

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



← **Order #2921768**

**BUY AGAIN**

Confirmed May 21

**Arrived May 24**

USPS 9400111206172844324704

Hide details ^

📍 **Delivered**

Updated May 24, 2024

This shipment has been delivered.

✔ **Out for delivery**

✔ **On its way**

Updated May 24, 2024

✔ **Confirmed**

Updated May 21, 2024

✔ **Submitted**

Updated May 21, 2024

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

**TRACK ORDER WITH SHOP**



DONNIE FIELDS  
 LINCOLN COUNTY  
 XXXX-XXXX-XXXX-0335  
 May 01, 2024 - May 31, 2024

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 05/31/24 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$18.17  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$18.17 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$18.17

**Important Messages**

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

**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/23	05/22	HARBOR FREIGHT TOOLS3232 LINCOLNTON NC	24231684144400010618784	5251	18.17 -		

11-4210-51-0-52801 14.98

1400 .81

1401 .38

0000000 0000000 0000000 4715291109170335

Account Number: XXXX-XXXX-XXXX- 0335  
 May 01, 2024 - May 31, 2024

Total Activity ..... \$18.17

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

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

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_  
*Donnie Fields* 4-6-24  
 Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

11-4210-51-00-52501

# HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

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

SALE

*OFFICE USE*

Customer Name: Donnie Fields  
Customer Number: 999003635241

56344 10IN1 MULTI BIT SCREWDRIVER \$9.99  
68515 32PC MAGNETIC DRIVER GUIDE KIT \$6.99

Subtotal \$16.98  
Sales Tax 7.000% \$1.19  
**Total \$18.17**

Visa \$18.17

Card No. XXXXXXXXXXXX0335  
Expiration Date XX/XX  
Auth. No. 070405  
VISA CREDIT

Chip Read  
Verified By PIN  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000048000  
IAD: 0601120360A002  
TSI: E800  
ARC: 00

Please Retain for Your Records

Store: 03232 Res: 01 Tran: 061878  
Date: 5/22/2024 9:08:53 AM Assoc: XXXXXX  
Ticket: 0161878

Item(s) Sold: 2  
Item(s) Returned: 0

Keisha served you today.  
Thank you for shopping at  
LINCOLNTON NC #03232

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

\*\*\*\*\*

## GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email  
or Text TOOLS to 34648



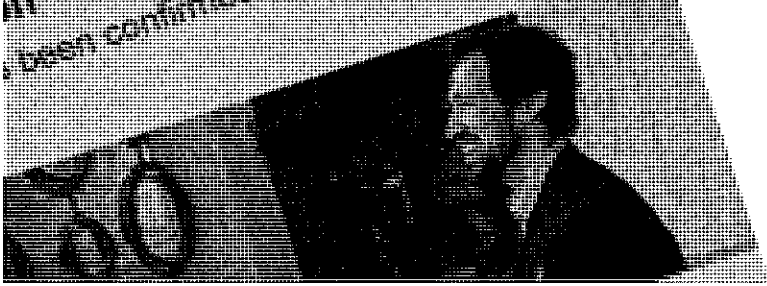
y@h6.hilton.com>

st this sender before clicking on any links or

Hi Crystal  
0 Points / Member



been confirmed





VANESSA LEON  
 LINCOLN COUNTY NC  
 XXXX-XXXX-XXXX-3621  
 May 01, 2024 - May 31, 2024

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 05/31/24 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$50.00  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$50.00 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$50.00

**Important Messages**

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

**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/29	05/28	FSP*NC CITY COUNTY COMMUN	910-650-0582 NC	24445004149300612170036	8699	50.00	

11-4120-51-1056101

0000000 0000000 0000000 4715292464863621

Account Number: XXXX-XXXX-XXXX- 3621  
 May 01, 2024 - May 31, 2024

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

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

VANESSA LEON  
 LINCOLN COUNTY NC  
 PO BOX 738  
 LINCOLNTON, NC 28093-0738

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

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

**Vanessa Leon**

**From:** postmaster@mg.nc3c.com  
**Sent:** Tuesday, May 28, 2024 1:49 PM  
**To:** vanessa.leon@lincolncounty.org  
**Subject:** Dues Payment Receipt

**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.**



Dues Payment Receipt  
Vanessa Leon  
Lincoln County  
353 N Generals Blvd  
Lincolnton, NC 28092

Item	QTY	Price	Total
Annual Membership Vanessa Leon	1	\$50.00	\$50.00

**Subtotal:** \$50.00

Date	Payment Method	Amount
05-28-2024	Paid by: Credit Card (visa) Card Ending: 3621 Entered by: Vanessa Leon	\$50.00

---

**Order Total:** \$50.00

**Amount Paid:** \$50.00

**Amount Due:** \$0.00

**Closed**

---

**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.

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

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 05/31/24 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$1,135.00  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$1,135.00 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$1,135.00

**Important Messages**

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

**Transactions**

Posting	Date	Date	Description	Reference Number	MCC	Charge	Credit
	05/06	05/03	THE BOND EXCHANGE 800-4381162 NC	24013394124000653004856	6300	298.00	
	05/06	05/03	THE BOND EXCHANGE 800-4381162 NC	24013394124000653004567	6300	298.00	
	05/22	05/21	NC GOVERNMENT FINANCE OF 919-715-4000 NC	24801974143690660755334	8699	250.00	
	05/24	05/22	EMBASSY SUITES 910-7651131 NC	24755424144171445533636	3695	289.00	
Arrival: 05/22/24							

6.6.24 contacted Bond Exchange at above ph# - spoke to "Gregory" - once he looked up bond, he stated I had been overcharged. He refunded \$298 back to card.  
aem

00000000 00000000 00000000 4715292018912908

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

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

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

Total Activity ..... \$1,135.00

*aem* *6.6.24*  
Cardholder Signature Date

Manager Signature Date

Leavitt Elite Insurance Advisors, LLC  
DOI License # 18173590  
Phone: (888) 230-0030

pcard

PO Box 1357  
Mooresville, NC 28115  
shana-vielie@leavitt.com

**\$50,000 NC Employee Dishonesty**

Lincolnton-Lincoln County Regional Airport  
Attn Jeanne Alexander PO Box 738  
Lincolnton, NC 28093

**Leavitt Elite Insurance Advisors, LLC**

Shana Vielie  
PO Box 1357  
Mooresville, NC 28115

Bond #: BX0050822

Surety: Jet Insurance Company

**Business Name:** Lincolnton-Lincoln County Regional Airport

**License Number:**

**Transaction Type:** Renewal Issuance

**Billing Type:** Principal

**Payment Plan:** No

**Bond Type:** Business Services / Employee Dishonesty

**Effective Date:** 07/01/2024

**Bond Amount:** \$50,000

**Obligee:** NO OBLIGEE

**Bond Term:** 07/01/2024 - 07/01/2025

Policy Cost Summary	
Gross Premium	\$298.00
Fees & Taxes	\$0.00
Delivery	\$0.00
Payments	(\$298.00)
Outstanding Balance	(\$298.00)

~~PREPAID~~  
~~75-0000-00/00-151.00~~

11-121.00

(FY25  
75-4530-53-00-55102)

Double Billed charge 11-121.00



Leavitt Elite Insurance Advisors, LLC  
DOI License #18173590  
Phone: (888) 230-0030

Customer	Bond #BX0050822
Lincolnton-Lincoln County Regional Airport	
Description	Date
Bond Payment	2024-05-03
Payment Method	Visa
Visa XXXX2908	\$298.00
<b>PREVIOUS BALANCE</b>	<b>\$0.00</b>
<b>BALANCE REMAINING</b>	<b>-\$298.00</b>

Pcard

**Amanda McCrickard**

**From:** CRM Events <events@ncfm.org>  
**Sent:** Tuesday, May 21, 2024 1:34 PM  
**To:** Amanda McCrickard  
**Subject:** Registration Confirmed - 2024 NCGFOA SUMMER CONFERENCE CRM:0001983

**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 Amanda,  
Your Registration has been confirmed. Please save this email for future reference.

Event: 2024 NCGFOA SUMMER CONFERENCE  
Attending: Amanda McCrickard  
Start Date: 7/21/2024 4:00 AM  
End Date: 7/23/2024 11:00 PM  
Location: Wilmington Convention Center

PREPAID  
FY25

Total Invoice: \$350.00  
Amount Paid: \$350.00  
Balance Due: \$0.00  
Invoice # INV-16165-T3F8V7  
Invoice Date: 5/21/2024

\$250  
11-4140-51-00-52101  
aum  
5.29.24

<b>Invoice Date:</b> 5/21/2024 <b>Invoice #:</b> INV-16165-T3F8V7 <b>Bill To:</b> Lincoln County	<b>Bill To Address</b> Lincoln County 353 N Generals Blvd Lincolnton, NC 28092-3558 US +1 (704) 479-2209	<b>Ship To Address</b> Lincoln County 115 W Main St Lincolnton, NC 28092-2611 US (704) 736-8486
--	---	--

Description	Date	Quantity	Price	Charges	Payments
NCGFOA Active Member   2024 NCGFOA Summer Conference - McCrickard, Amanda C	5/21/2024	1.00	\$250.00	\$250.00	
CHECK IF ATTENDING   Tuesday   Networking Lunch - McCrickard, Amanda C	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Tuesday SESSION 8   Breakout Session #1   Single Audit - McCrickard, Amanda C	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Tuesday   Dinner and Band - McCrickard, Amanda C	5/21/2024	1.00	\$0.00	\$0.00	


CHECK IF ATTENDING   Tuesday Continental Breakfast - McCrickard, Amanda C	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Tuesday SESSION 7   Breakout Session #2   Fixed Income Investments - McCrickard, Amanda C	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Tuesday   Cocktail Reception - Stanley, Brooklyn	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Sunday Welcoming Reception - Stanley, Brooklyn	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Tuesday   Dinner and Band   Guest/Spouse   Cost - Stanley, Brooklyn	5/21/2024	1.00	\$50.00	\$50.00	
CHECK IF ATTENDING   Monday   Cocktail Reception - Stanley, Brooklyn	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Monday Continental Breakfast - McCrickard, Amanda C	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Tuesday   Cocktail Reception - McCrickard, Amanda C	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Sunday Welcoming Reception - McCrickard, Amanda C	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Monday   Cocktail Reception - McCrickard, Amanda C	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Tuesday   Cocktail Reception - Rogers, Drew	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Sunday Welcoming Reception - Rogers, Drew	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Monday   Cocktail Reception - Rogers, Drew	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Tuesday   Dinner and Band   Guest/Spouse   Cost - Rogers, Drew	5/21/2024	1.00	\$50.00	\$50.00	
CHECK IF ATTENDING   Monday   Networking Lunch - McCrickard, Amanda C	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Monday SESSION 4   Breakout Session #1   Sales Tax Forecasting - McCrickard, Amanda C	5/21/2024	1.00	\$0.00	\$0.00	
Spouse/Guest   2024 NCGFOA Summer Conference - Stanley, Brooklyn	5/21/2024	1.00	\$0.00	\$0.00	
Spouse/Guest   2024 NCGFOA Summer Conference - Rogers, Drew	5/21/2024	1.00	\$0.00	\$0.00	
Visa - Authorized	5/21/2024	1.00	\$0.00	\$0.00	\$250.00
Visa - Authorized	5/21/2024	1.00	\$0.00	\$0.00	\$100.00
<b>Total Charges:</b>				<b>\$350.00</b>	
<b>Discount Amount:</b>				<b>\$0.00</b>	
<b>Sales Tax:</b>				<b>\$0.00</b>	
<b>Order Amount:</b>				<b>\$350.00</b>	
<b>Payment &amp; Adjustments:</b>				<b>\$350.00</b>	
<b>Balance Due</b>				<b>\$0.00</b>	

*pcard  
-personal*

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

# Shopping Cart

The "bill to me" option below, indicates you are billing to a personal credit card. The "bill to my company" option indicates you are billing to a company credit card. **NCLM does not invoice payments.** You must be able to checkout using either a personal/company credit card or ACH.

Please scroll down to the "Next" button to proceed with the checkout process. If you do not need to select a billing address, shipping address, or shipping method, you can click "Express Checkout" below  to go directly to the payment form.

## Order Confirmation

Thank you for your purchase! You can review past purchases and course transcripts under [My Account](#).

Order SC-C-402477-JS59P

Date of purchase: 5/21/2024  
Payment: Multiple Credit Cards  
Bill To: Lincoln County  
Gift Card: -  
PO #:

### Bill To Address

Lincoln County  
353 N Generals Blvd  
Lincolnton, NC 28092-3558

INV-16165-T3F8V7

NCGFOA Active Member | 2024 NCGFOA Summer Conference - McCrickard, Amanda C

Price per unit	\$250.00
Quantity	1
Discount	\$0.00
Taxes	\$0.00
Charges	\$250.00

*Pcard*

\$250.00

INV-16165-T3F8V7

CHECK IF ATTENDING | Tuesday | Networking Lunch - McCrickard, Amanda C

Price per unit	\$0.00
Quantity	

**Amanda McCrickard**

**From:** Embassy Suites by Hilton Confirmed <noreply@h6.hilton.com>  
**Sent:** Tuesday, May 21, 2024 1:37 PM  
**To:** Amanda McCrickard  
**Subject:** Your Jul-21-2024 Confirmation #53165811

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



**See you soon, Amanda McCrickard**

Your reservation for Jul-21-2024 has been confirmed.  
Confirmation #53165811

*PREPAID*  
*11-0000-00-00-15100*  
*\$289.00*

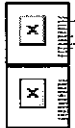


*11-4140-51-00-52102*

**Embassy Suites by Hilton Wilmington Riverfront**

9 Estell Lee Place  
Wilmington NC 28401 US  
[Maps & Directions>>](#)

+19107651131



**Your Room Information**

**Guest Name:** Amanda McCrickard  
**Guests:** 1 Adult  
**Rooms:** 1

Room Plan:

2 QUEEN BED STE-  
RIVERVIEW

Your Rate Information

NCGFOA 2024

Rate per night

21-Jul-2024 - 24-Jul-2024

289.00 USD

*Billed for  
one night*

Total for Stay per Room Rate

867.00 USD

Taxes

112.71 USD

PREPAID

Total price for Stay

979.71 USD

[Modify Your Reservation >>](#)

**Rate Rules and Cancellation Policy**

Please review the cancellation policy for your reservation.

**Additional Information**

We are a smoke-free hotel

**Tax**

1.0% Per Room Per Night

8.0% Per Room Per Night

Valet Parking: 20.00 USD Per Night

Self Parking: 22.00 USD Per Night

Please be sure to read the terms and conditions for this reservation. If you have any questions, please call our Customer Support Center at 1-800-368-3632.

**Welcome to Hilton Grand Vacations**

Disclaimer: Hilton Grand Vacations is not responsible for any damage to your property or personal belongings during your stay.

\*Standard Wi-Fi is free for Hilton Rewards members. Premium, if available, has a fee. Coverage for travel-related expenses (MGA) is available for purchase.

\*\*Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Grand Vacations (HGV) does not discriminate on the basis of race, color, sex, religion, national origin, age, or disability.

† Visit [hilton.com/termsandconditions](#) to learn more about our Best Price Guarantee.

This offer is only valid for customers booking a Hilton Rewards rate or other Jan 1st, 2024 rate prior to or on Dec 31st, 2024.



KRISTY SMITH  
LINCOLN COUNTY NC  
XXXX-XXXX-XXXX-0792  
May 01, 2024 - May 31, 2024

### Purchasing Card

### Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 05/31/24 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$52.70  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$52.70 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$52.70 ✓

### Important Messages

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### Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/17	05/17	AMER ASSOC NOTARIES 713-644-2299 TX	24692164138107877326277	8699	42.70	
05/20	05/16	LINCOLN COUNTY N C LINCOLNTON NC	24073144138900017800057	9399	10.00	

11-4140-51-00-53301: 39.90  
 11-4140-51-00-56199: 10.00 *ok*  
 11-14000: 1.90  
 11-14109: 0.90

00000000 00000000 00000000 4715292180700792

Account Number: XXXX-XXXX-XXXX- 0792  
May 01, 2024 - May 31, 2024

Total Activity ..... \$52.70

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

*Kristy Smith* 6/11/24  
Cardholder Signature Date

KRISTY SMITH  
LINCOLN COUNTY NC  
PO BOX 738  
LINCOLNTON, NC 28093-0738

Manager Signature Date

Suites by Hilton Confirmed <noreply@h6.hilton.com>  
y, May 21, 2024 5:28 PM  
Watson  
Jul-21-2024 Confirmation #52815867

TERNAL source. Ensure you trust this sender before clicking on any links or attachments.

Hi Crystal  
0 Points / Member

Crystal Watson  
for Jul-21-2024 has been confirmed.




11-4140-51-00-53301



American Association of Notaries  
Serving Notaries Nationwide

Invoice #	Date	Page #
00-243559442	5/16/2024	1 of 1
Customer #	Online Order #	
1698595	00-243559442	

7438 Park Place Blvd.  
Houston, Texas 77087  
Phone: 1-713-644-2299 Fax: 1-713-649-0011 [www.usnotaries.com](http://www.usnotaries.com) [info@usnotaries.com](mailto:info@usnotaries.com)

Ship To		Invoice To
Kristy Smith Lincoln County Government 605 Hulls Grove Church Road Vale NC 28168 (980) 241-6587		Kristy Smith Lincoln County Government PO Box 738 Lincolnton NC 28093 (704) 748-1516

Order Instructions

Payment Type	PO #	Check / MO #	Credit Card # & Exp Date	Ship Via
Credit Card			*****0792	US Postal Service (4-7 Business Days) (USPS)

Line #	Item #	Item Description	Qty	Price	Extended Amount
1	NC501	NEW! Dual-use North Carolina Notary Seal Embosser Your Notary Name: KRISTY S SMITH County Commissioned in: LINCOLN Expiration Date: Handle Color Selected: Black Embosser Selected: Bottom (most commonly used) Impression: # 2	1	\$31.95 T	\$31.95
2	909	American Association of Notaries Membership Member Name: KRISTY S SMITH Member ID: 1535066	1	Included	\$0.00

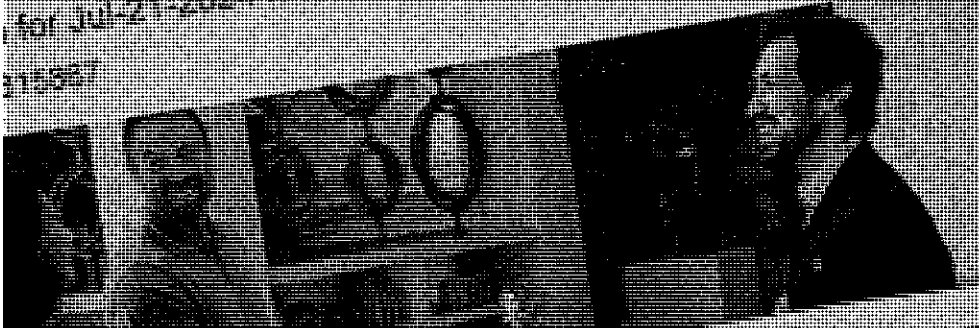
Item Total	\$31.95	Member Discount	\$0.00	<b>Grand Total</b>	\$42.70
Additional Charges	\$0.00	Shipping	\$7.95 T	<b>Amount Received</b>	\$42.70
Order Discount/Refund	\$0.00	Sales Tax	\$2.80	<b>Balance Due</b>	\$0.00

Crystal Suites by Hilton Confirmed <noreply@h6.hilton.com>  
y, May 21, 2024 5:28 PM  
Watson  
ul-21-2024 Confirmation #52815867

TERNAL source. Ensure you trust this sender before clicking on any links or attachments.

Hi Crystal  
0 Points / Member

Crystal Watson  
for Jul-21-2024 has been confirmed





11-4140-51-00-56199

LINCOLN COUNTY N C  
353 N GENERALS BLVD  
LINCOLNTON, NC 28092

Danny R. Hester  
Lincoln County Register of Deeds  
105 A East Court Sq. 2nd Floor  
Lincolnton, NC 28092

**SALE**

Store: 4616

REF#: 00000005

Batch #: 078 RRN: 413719503065  
05/16/24 15:57:36

Trans ID: 384137718563762

APPR CODE: 030264

VISA Chip  
\*\*\*\*\*0792 \*\*/\*\*

PO Box 218

Lincolnton, NC 28093

(704)736-8530

**AMOUNT \$10.00**

**Receipt For Services**

APPROVED

Receipt Started: 05/16/2024 03:56:19 PM

VISA CREDIT

AID: A0000000031010

TVR: 00 80 04 80 00

TSt: E8 00

9-25

CUSTOMER COPY

Party 1: SMITH, KRISTY S

Party 2: SMITH, KRISTY S

Book / Page: 2024 / 128 - 1 Page(s)

Time: 05/16/2024 03:57:32 PM

Recording Fee: \$10.00

Excise Tax: \$0.00

SUBTOTAL:

\$10.00

**Receipt Total:**

**\$10.00**

**Pay Account:**

**\$10.00**

**Change Due:**

**\$0.00**

**BANK OF AMERICA**

11-4140 51-0-52102 198.90 863.46 = 1062.36 863.46 = 1925.82  
 11-4140 51-0-52103 180.00  
 11-4150 51-0-52102 863.46

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

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 05/31/24 Credit Limit ..... \$7,500 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$3,538.28  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$3,538.28 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$3,538.28 ✓

**Important Messages**

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

**Transactions**

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/13	05/10	NORTH CAROLINA LOCAL G 336-8833239 NC	24121574132000131100017	8641	50.00 FY25	11-4140-51-00-56101
05/21	05/19	WESTIN INDIANAPOLIS INDIANAPOLIS IN Arrival: 05/18/24	24755424141151414849919	3513	198.90 11-4140-51-00-52102	
05/22	05/21	NC GOVERNMENT FINANCE OF 919-715-4000 NC	24801974143690660789770	8699	250.00 FY25	11-4140-51-00-52101
05/23	05/22	GP001 - CAPITOL COMMONS INDIANAPOLIS IN	24801974144091358000191	7523	180.00 11-4140-51-00-52103	
05/24	05/22	WESTIN INDIANAPOLIS INDIANAPOLIS IN Arrival: 05/19/24	24755424144171441111593	3513	863.46 11-4140-51-00-52102	
05/24	05/22	WESTIN INDIANAPOLIS 317-2628100 IN Arrival: 05/19/24	24755424144171441112427	3513	863.46 11-4140-51-00-52102	
05/24	05/22	WESTIN INDIANAPOLIS INDIANAPOLIS IN Arrival: 05/22/24	24755424144171441112914	3513	863.46 11-4150-51-00-52102	

0000000 0000000 0000000 4715290014059963

Pg. 2 →

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

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

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

Total Activity ..... \$3,538.28

*Crystal Watson* 6/18/24  
 Cardholder Signature Date

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

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

**Transactions**

*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
05/24	05/22	EMBASSY SUITES Arrival: 05/22/24	910-7651131 NC 24755424144171445534154	3695	269.00	FY 25 11-4140-51-00-52102

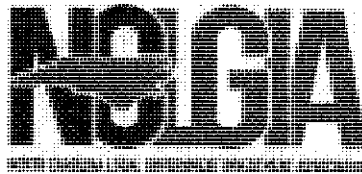
~~11-0000-00-00-15100: 50.00; 250.00; 269.00 = 569.00~~

~~11-4140-51-00-52102: 198.90; 863.46; 863.46 = 1,925.82~~

~~11-4140-51-00-52103: 180.00~~

11-4150-51-00-52102: 863.46

North Carolina Local Government Investment Association  
Ashley Grindstaff - City of High Point  
PO BOX 230  
High Point, NC 27261



# Membership Invoice

Invoice # 1256

Crystal Watson  
Lincoln County  
PO Box 738  
Lincolnton, NC 28093

Thank you for your membership over the past year! According to our records, your membership will expire June 30, 2024. In order to continue your membership and all the benefits it provides, please send in payment or renew online.

MEMBER	ITEM	AMOUNT
Lincoln County 6/30/2024 - 6/30/2025	Governmental Member Membership Dues	50.00
<i>Paid 5/10/24 - Pearl</i>		
<i>FY 25 - 11-4140-51-00-56101 CW</i>		
<i>11-0000-00-00 15100</i>		
		<b>TOTAL: 50.00</b>

## Payment Stub

Please tear off this stub and include with your payment.  
Send payment to:

North Carolina Local Government Investment Association  
Ashley Grindstaff - City of High Point  
PO BOX 230  
High Point, NC 27261

or login and pay online at [www.nclgia.org](http://www.nclgia.org)

Member: Watson, Crystal  
Lincoln County

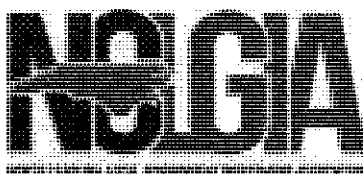
Invoice #: 1256  
Description: Membership Dues  
Date Due: 6/30/2024

Amt. Due: 50.00

Enclosed:

North Carolina Local Government Investment Association  
Ashley Grindstaff - City of High Point  
PO BOX 230  
High Point, NC 27261

# Receipt of Payment



Sold To: Lincoln County  
Crystal Watson  
PO Box 738  
Lincolnton, NC 28093

Date Recorded	Amount of Payment
5/10/2024 (Credit Card / Transaction ID: 80437998247)	50.00

Purchase Description	Amounts
Membership Dues: Lincoln County Membership Type: Governmental Member	50.00
Purchase Total, Invoice #1256:	50.00 (pd)

## Crystal Watson

---

**From:** North Carolina Local Government Investment Association  
<GroupMessaging@viethconsulting.com>  
**Sent:** Friday, April 26, 2024 3:39 PM  
**To:** Crystal Watson  
**Subject:** Membership Renewal Invoice  
**Attachments:** Invoice1256.PDF

**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.



### Renewal Notification - North Carolina Local Government Investment Association

Thank you for your membership over the past year! According to our records, your membership will expire June 30, 2024. In order to continue your membership and all the benefits it provides, please send in payment or renew online. Please share with staff and others that might be interested in joining.

Remember to save the date for 2024 NCLGIA Summer Conference in Wilmington July 24-25 at Embassy Suites by Hilton Wilmington Riverfront. A room block is available for reservations now and conference registration will open in May. You may make your hotel reservations using group code 922.

See you soon!  
Tiffany Murray  
NCLGIA President

Member: Watson, Crystal  
Amount Due: 50.00  
Due Date: 06-30-2024

To RENEW your membership online, click on the link below  
<https://members.nclgia.org/members/rengway.php?mid=2917737307>

To CANCEL your membership, click on the link below  
<https://members.nclgia.org/members/cangway.php?mid=2917737307>

If the link(s) above do not work, please copy-and-paste them into your favorite browser.

**Disclaimer**

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241 W Washington Street  
Indianapolis, IN 46204  
United States Of America  
Tel: 317-262-8100 Fax: 3172313928

# WESTIN<sup>®</sup>

## HOTELS & RESORTS

CRYSTAL WATSON

Page Number : 1 Invoice Nbr : 1000310453  
Guest Number : 2027476  
Folio ID : A  
Arrive Date : 18-MAY-24 17:00  
Depart Date : 19-MAY-24  
No. Of Guest : 2  
Room Number : 646  
Marriott Bonvoy Number: 0311

Information Invoice

Westin Indiana INDWI MAY-19-2024 04:00 9999

18-MAY-24	RT646	Room Chrg - Standard Retail	170.00	11-4140-51-00-52105
18-MAY-24	RT646	Room Tax	11.90	
18-MAY-24	RT646	State Tax	17.00	
MAY-19-2024	VI	Tyler Connect Visa	-198.90	

Approve EMV Receipt for VI - 9963; PIN Verified  
TC:4B288BAF94845D65 IAD:06011203A0B002 TVR:0080048000  
AID:A0000000031010 Application Label:VISA CREDIT

\*\*\* Balance

0.00

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

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Continued on the next page



# Crystal Watson

**From:** CRM Events <events@ncfm.org>  
**Sent:** Tuesday, May 21, 2024 5:19 PM  
**To:** Crystal Watson  
**Subject:** Registration Confirmed - 2024 NCGFOA SUMMER CONFERENCE CRM:0001097

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

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

Event: 2024 NCGFOA SUMMER CONFERENCE  
Attending: Crystal Watson  
Start Date: 7/21/2024 4:00 AM  
End Date: 7/23/2024 11:00 PM  
Location: Wilmington Convention Center

Total Invoice: \$250.00  
Amount Paid: \$250.00  
Balance Due: \$0.00  
Invoice # INV-16236-F0S1X7  
Invoice Date: 5/21/2024

11-4140-51-00-52101 FY 2025  
11-0000-00-00-15100

Invoice Date:	Bill To Address	Ship To Address
5/21/2024	Lincoln County	Lincoln County
Invoice #: INV-16236-F0S1X7	PO Box 738	PO Box 738
Bill To: Lincoln County	Lincolnton, NC 28093-0738	Lincolnton, NC 28093-0738
	US	US
	+1 (704) 479-2209	+1 (704) 479-5043

Description	Date	Quantity	Price	Charges	Payments
NCGFOA Active Member   2024 NCGFOA Summer Conference - Watson, Crystal H	5/21/2024	1.00	\$250.00	\$250.00	
CHECK IF ATTENDING   Monday Continental Breakfast - Watson, Crystal H	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Tuesday   Networking Lunch - Watson, Crystal H	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Tuesday Continental Breakfast - Watson, Crystal H	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Tuesday   Cocktail Reception - Watson, Crystal H	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Monday   Networking Lunch - Watson, Crystal H	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Monday   Cocktail Reception - Watson, Crystal H	5/21/2024	1.00	\$0.00	\$0.00	
CHECK IF ATTENDING   Sunday Welcoming Reception - Watson, Crystal H	5/21/2024	1.00	\$0.00	\$0.00	

CHECK IF ATTENDING   Tuesday   Dinner and Bar - Watson, Crystal H	5/21/2024	1.00	\$0.00	\$0.00	
Visa - Authorized	5/21/2024	1.00	\$0.00	\$0.00	\$250.00
			Total Charges		\$250.00
			Discount Amount		\$0.00
			Sales Tax		\$0.00
			Order Amount		\$250.00
			Payment & Adjustments		\$250.00
			Balance Due		\$0.00

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

**Hotel Room Block Reservation Deadline: Friday, June 21, 2024**

**Embassy Suites by Hilton Wilmington Riverfront  
9 Estell Lee Place  
Wilmington, NC 28401**

**Room Rate per night Standard Suite \$269++ plus parking fees**

**Room Rate per night Riverview Suite \$289.00++ plus parking fees**

**\*\*All reservations must be guaranteed by the individual and accompanied by a first night room deposit.**

***(Complimentary made-to-order breakfast is provided by the Embassy and included with your stay)***

**Room Block Dates: check in Sunday, July 21 and check out Wednesday, July 23. If your stay includes dates outside of the group block dates, please contact the hotel directly to secure your reservation. You will not be able to use the on-line booking link below.**

**Hotel Booking Link:**

<https://www.hilton.com/en/book/reservation/deeplink/?ctyhocr=ILMCCES&groupCode=CES925&arrivaldate=2024-07-21&departuredate=2024-07-24&cid=OM,WWW,HILTONLINK,EN,DirectLink&fromId=HILTONLINKDIRECT>

**You may also call 910-765-1131, Press 1 for reservations, and identify yourself as part of the NCGFOA group code: 925**

**To cancel your conference registration, contact [events@ncim.org](mailto:events@ncim.org), no later than Monday, July 8 in order to qualify for a refund. We cannot honor refund requests**

Embassy Suites by Hilton Confirmed <noreply@h6.hilton.com>  
Tuesday, May 21, 2024 5:28 PM  
Crystal Watson  
Your Jul-21-2024 Confirmation #52815867

from an EXTERNAL source. Ensure you trust this sender before clicking on any links or attachments.

Hi Crystal  
0 Points / Member



on

soon, Crystal Watson  
ation for Jul-21-2024 has been confirmed.

#52815867



Parking - Tyler  
Connect Conference  
Indianapolis, IN  
Capitol Commons

\*\*EXIT 7\*\*

DATE: 05/22/24  
TIME: 10:23 AM

Receipt No. 3/104/87

\* Original \*

Ticket: **295396**

Entry : 05/18/24 04:59 PM

LPR : TFJ4455

TAX included

**180.00**

Credit 180.00

Trans ID : 500155720

Card No. : xxxxxxxxxxxx9963

Card Type: VISA 11-4140-51-00-52103

The Westin Indianapolis  
 241 W Washington Street  
 Indianapolis, IN 46204  
 United States Of America  
 Tel: 317-262-8100 Fax: 3172313928

# WESTIN®

HOTELS & RESORTS

Crystal Watson  
 241 West Washington Street  
 Indianapolis, IN, 46204  
 United States Of America  
 TY4682 - Tyler Technologies Attendees

Page Number : 1 Invoice Nbr : 1000311066  
 Guest Number : 2045134  
 Folio ID : A  
 Arrive Date : 19-MAY-24 10:24  
 Depart Date : 22-MAY-24 10:05  
 No. Of Guest : 1  
 Room Number : 646  
 Marriott Bonvoy Number :

Tax Invoice

Westin Indiana INDWI MAY-22-2024 10:06 MTOSC614

Date	Reference	Description	Charges/Credits (USD)
19-MAY-24	RT646	Room Chrg - Grp - Corporate	246.00
19-MAY-24	RT646	Room Tax	17.22
19-MAY-24	RT646	State Tax	24.60
20-MAY-24	RT646	Room Chrg - Grp - Corporate	246.00
20-MAY-24	RT646	Room Tax	17.22
20-MAY-24	RT646	State Tax	24.60
21-MAY-24	RT646	Room Chrg - Grp - Corporate	246.00
21-MAY-24	RT646	Room Tax	17.22
21-MAY-24	RT646	State Tax	24.60
22-MAY-24	VI	Visa-9963	-863.46
*** Balance			0.00

*Tyler Connect*

11-4140-51-52102

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Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

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Neva Robinson  
 241 West Washington Street  
 Indianapolis, IN, 46204  
 United States Of America  
 TY4682 - Tyler Technologies Attendees

Page Number : 1 Invoice Nbr : 1000311067  
 Guest Number : 2045135  
 Folio ID : A  
 Arrive Date : 19-MAY-24 16:07  
 Depart Date : 22-MAY-24 12:00  
 No. Of Guest : 1  
 Room Number : 931  
 Marriott Bonvoy Number :

Tax Invoice

Westin Indiana INDWI MAY-22-2024 10:16 JMARI091

Date	Reference	Description	Charges/Credits (USD)
19-MAY-24	RT931	Room Chrg - Grp - Corporate	246.00
19-MAY-24	RT931	Room Tax	17.22
19-MAY-24	RT931	State Tax	24.60
20-MAY-24	RT931	Room Chrg - Grp - Corporate	246.00
20-MAY-24	RT931	Room Tax	17.22
20-MAY-24	RT931	State Tax	24.60
21-MAY-24	RT931	Room Chrg - Grp - Corporate	246.00
21-MAY-24	RT931	Room Tax	17.22
21-MAY-24	RT931	State Tax	24.60
22-MAY-24	VI	Visa-9963	-863.46

*Tyles Connect*

11-4140-51-00-52102

Approve EMV Receipt for VI - 9963: PIN Verified  
 TC:7872ACFDE4F0F476 IAD:06011203A0B002 TVR:0080048000  
 AID:A0000000031010 Application Label:VISA CREDIT

\*\*\* Balance 0.00

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Continued on the next page

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# WESTIN®

HOTELS & RESORTS

Neva Robinson  
241 West Washington Street  
Indianapolis, IN, 46204  
United States Of America  
TY4682 - Tyler Technologies Attendees

Page Number	:	2	Invoice Nbr	:	1000311067
Guest Number	:	2045135			
Folio ID	:	A			
Arrive Date	:	19-MAY-24	16:07		
Depart Date	:	22-MAY-24	12:00		
No. Of Guest	:	1			
Room Number	:	931			
Marriott Bonvoy Number	:				

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

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 241 W Washington Street  
 Indianapolis, IN 46204  
 United States Of America  
 Tel: 317-262-8100 Fax: 3172313928

RECEIVED

JUN 13 2024

**WESTIN**  
 HOTELS & RESORTS

Adam Kiser  
 TY4682 Tyler Technologies Attendees

FINANCE

Page Number : 1 Invoice Nbr : 1000311177  
 Guest Number : 2045259  
 Folio ID : A  
 Arrive Date : 19-MAY-24 16:07  
 Depart Date : 22-MAY-24 10:30  
 No. Of Guest : 1  
 Room Number : 314  
 Marriott Bonvoy Number :

Copy Tax Invoice

Westin Indiana INDWI MAY-23-2024 02:30 9999

Date	Reference	Description	Charges/Credits (USD)
19-MAY-24	RT314	Room Chrg - Grp - Corporate	246.00
19-MAY-24	RT314	Room Tax	17.22
19-MAY-24	RT314	State Tax	24.60
19-MAY-24	8157	10 Hands Market	<del>46.18</del>
20-MAY-24	RT314	Room Chrg - Grp - Corporate	246.00
20-MAY-24	RT314	Room Tax	17.22
20-MAY-24	RT314	State Tax	24.60
21-MAY-24	RT314	Room Chrg - Grp - Corporate	246.00
21-MAY-24	RT314	Room Tax	17.22
21-MAY-24	RT314	State Tax	24.60
22-MAY-24	VI	Visa-9963	24.60
22-MAY-24	VI	Visa-8416	<del>46.18</del>

IT - 11-4150-51-00-52102

**-863.46**

Approve EMV Receipt for VI - 9963: PIN Verified  
 TC:90BD0F23ECC33206 IAD:06011203A0B002 TVR:0080048000  
 AID:A0000000031010 Application Label:VISA CREDIT

Approve EMV Receipt for VI - 8416: Signature Captured  
 TC:8D645CBA58DA6CF3 IAD:06011203A0A000 TVR:8080008000  
 AID:A0000000031010 Application Label:VISA DEBIT

Approve EMV Receipt for VI - 8416: Signature Captured  
 TC:40A0CA6A3EB18958 IAD:06011203A0A000 TVR:8080008000  
 AID:A0000000031010 Application Label:VISA DEBIT

\*\*\* Balance 0.00

Continued on the next page



[Add to Calendar](#)

### Your Room Information

**Guest Name:** Crystal Watson  
**Guests:** 1 Adult  
**Rooms:** 1  
**Room Plan:** 2 QUEEN BEDS SUITE

**CRYSTAL WATSON**

Upgrade your room for only \$16 more a night.

**UPGRADE ►**

### Your Rate Information

NCGFOA 2024

<b>Rate per night</b> 21-Jul-2024 - 24-Jul-2024	<b>269.00 USD</b>
<b>Total for Stay per Room Rate</b>	<b>807.00 USD</b>
<b>Taxes</b>	<b>104.91 USD</b>

FY25  
 One night deposit  
 charged 5/22/24  
 11-440-51-00-52102  
 11-0000-00-00-5100

**Total price for Stay** **911.91 USD**

[Modify Your Reservation >>](#)

**Plan Ahead With These Tips:**



**Crystal Watson**

**From:** Embassy Suites by Hilton Confirmed <noreply@h6.hilton.com>  
**Sent:** Tuesday, May 21, 2024 5:28 PM  
**To:** Crystal Watson  
**Subject:** Your Jul-21-2024 Confirmation #52815867

**CAUTION:** This Email is from an EXTERNAL source. Please verify the sender before clicking on any links or attachments.




Hi Crystal   
0 Points / Member


**See you soon, Crystal Watson**

Your reservation for Jul-21-2024 has been confirmed.  
Confirmation #52815867



**Embassy Suites by Hilton Wilmington Riverfront**

 9 Estell Lee Place  
Wilmington NC 28401 US  
[Maps & Directions>>](#)

 +19107651131

**21** SUN  
JUL  
Check In: 4:00 PM

  
**3 Nights**

**24** WED  
JUL  
Check Out: 11:00 AM