



City of Lovington

214 S. Love St.
PO Box 1268
Lovington, NM 88260

Bus: 575-396-2884
Fax: 575-396-6328
jwilliams@lovington.org

September 14, 2020

NM Department of Finance & Administration
407 Galisteo Street
Santa Fe, NM 87501

RE: CARES-06004-CLV
Reimbursement #1

To Whom It May Concern:

Attached you will find the necessary documentation required for the City of Lovington's Request for Reimbursement #1 for the above referenced grant. As requested, this reimbursement is for expenses incurred by the City between March 1, 2020 and June 30, 2020. The total reimbursement of \$14,378.65 is for COVID-19 prevention and mitigation efforts and are eligible under the program guidance. These expenses have not been reimbursed under any other programs and were unbudgeted. Please note that Exhibit 3 is blank as the City is not requesting reimbursement for payroll expenses.

Should you require additional information please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "JRW".

James R. Williams
City Manager

STATE OF NEW MEXICO
Local Government Coronavirus Relief Fund
Request for Payment Form
Exhibit 1

I. Grantee Information

(Make sure information is complete & accurate)

A. Grantee: City of Lovington
 B. Address: P.O. Box 1268
(Complete Mailing, including Suite, if applicable)
Lovington NM 88260
City State Zip
 C. Phone No: (575) 396-2884
 D. Grant No: CARES-06004-CLV
 E. Grant Title: CARES Act Funding Local Government
 F. Grant Expiration Date: 12/30/20

II. Payment Computation

A. Payment Request No. 1
 B. Grant Amount: \$176,341.00
 C. Funds Requested to Date: \$0.00
 D. Amount Requested this Payment: \$14,378.65
 E. Reversion Amount (If Applicable): \$0.00
 F. Grant Balance: \$161,962.35
 G. Final Request for Payment (if Applicable)

III. Fiscal Year : FY2021

(The State of NM Fiscal Year is July 1, 20XX through June 30, 20XX of the following year)

IV. Reporting Certification: I hereby certify to the best of my knowledge and belief, that database reporting is up to date; to include the accuracy of expenditures and grant balance, project status, project phase, achievements and milestones; and in compliance with the federal reporting requirements as outlined in the Coronavirus Relief Fund Reporting and Record Retention Requirements.

V. Compliance Certification: Under penalty of law, I hereby certify to the best of my knowledge and belief, the above information is correct; expenditures are properly documented, and are valid expenditures or actual receipts; and that the grant activity is in full compliance with applicable laws in the State of New Mexico.

VI. Duplication Certification: Under penalty of law, I hereby certify to the best of my knowledge and belief, the above information is correct; expenditures are properly documented and have not been submitted for reimbursement under any other local, state or federal grant award, and are valid expenditures or actual receipts; and that the grant activity is in full compliance with applicable laws in the State of New Mexico.

Grantee Fiscal Officer
or Fiscal Agent (if applicable)

Gary Lee Chapman, Finance Director
 Printed Name
 Date: 09/14/2020

Grantee Representative

James R. Williams, City Manager
 Printed Name
 Date: 09/14/2020

(State Agency Use Only)

Vendor Code: _____ Fund No.: _____ Loc No.: _____

I certify that the State Agency financial and vendor file information agree with the above submitted information.

Division Fiscal Officer _____ Date _____

Division Project Manager _____ Date _____

Exhibit 2
2020 Local Government
Coronavirus Relief Fund
Backup Documentation Form

	A	B	C	D	E	F	G
1	Date Submitted	Vendor	Invoice #	Item Description	Amount	Date Paid	Date Received
2	9/14/20	Blaine Industrial Supply	S5047145.001	Sanitation Supplies	\$ 2,941.36	3/24/20	3/10/20
3	9/14/20	GoToMeeting	3/17/20	GoToMeeting Subscription	\$ 62.02	3/17/20	3/17/20
4	9/14/20	Blaine Industrial Supply	S5060095.001	Paper Towels for Cleaning	\$ 272.81	4/8/20	3/18/20
5	9/14/20	Staples	3/18/20 Receipt	EOC Ink and Markers	\$ 117.47	3/18/20	3/18/20
6	9/14/20	Walmart	3/18/20 Receipt	Charging Equipment for EOC	\$ 35.93	3/18/20	3/18/20
7	9/14/20	Leah Reid	3/27/20	ASL Translation	\$ 120.00	4/9/20	3/20/20
8	9/14/20	Higginbotham-Bartlett	414093/1	Sprayer tanks	\$ 11.45	4/28/20	3/23/20
9	9/14/20	Leah Reid	3/24/20	ASL Translation	\$ 120.00	4/9/20	3/24/20
10	9/14/20	GoToMeeting	3/24/20	GoToMeeting Subscriptions	\$ 138.05	3/24/20	3/24/20
11	9/14/20	Heidel, Samberson	12244	Legal - COVID Conference	\$ 132.50	4/20/20	3/25/20
12	9/14/20	Higginbotham-Bartlett	414238/1	2 - 1 Gallon Sprayer	\$ 51.98	4/28/20	3/25/20
13	9/14/20	Amazon	11-4483588-5529008	USB Cables for EOC	\$ 12.08	3/23/20	3/25/20
14	9/14/20	Heidel, Samberson	12244	Legal - COVID Conference	\$ 79.50	4/20/20	3/26/20
15	9/14/20	Amazon	11-8620363-4058621	MRE for EOC	\$ 408.94	3/23/20	3/27/20
16	9/14/20	Heidel, Samberson	12244	Legal - COVID Conference	\$ 67.50	4/20/20	3/31/20
17	9/14/20	Walmart	3/31/20 Receipt	Cleaning Supplies	\$ 58.35	3/31/20	3/31/20
18	9/14/20	Indoff Inc.	3357960	Sprayer tanks	\$ 42.99	5/5/20	4/2/20
19	9/14/20	Heidel, Samberson	12299	Legal - COVID Conference	\$ 26.50	5/19/20	4/2/20
20	9/14/20	Life Assist	988019	Latex gloves	\$ 217.90	4/8/20	4/6/20
21	9/14/20	Life Assist	988505	Latex gloves	\$ 315.90	4/8/20	4/6/20
22	9/14/20	Dollar General	4/6/20 Receipt	Spray Bottles	\$ 6.67	4/6/20	4/6/20
23	9/14/20	Amazon	11-3659229-5878662	USB Conference Microphone	\$ 68.33	3/31/20	4/6/20
24	9/14/20	Amazon	11-7382164-0241018	USB Cables for EOC	\$ 11.22	4/4/20	4/6/20
25	9/14/20	Life Assist	990421	Thermometers	\$ 128.20	4/27/20	4/8/20
26	9/14/20	Etsy	1612215859	Elastic for masks	\$ 91.25	4/7/20	4/10/20
27	9/14/20	Higginbotham-Bartlett	415509/1	Hand Disinfectant	\$ 95.88	6/15/20	4/14/20
28	9/14/20	Atco International	3/26/20	Pine Sol Cleaning Solution	\$ 175.70	3/31/20	4/20/20
29	9/14/20	S&S Worldwide	CS1407018	Pipcleaners for masks	\$ 20.62	4/14/20	4/20/20
30	9/14/20	Walmart	4/21/20 Receipt	Earphones for Commission Mtgs	\$ 50.24	4/21/20	4/21/20
31	9/14/20	GoToMeeting	4/25/20	GoToMeeting Subscriptions	\$ 186.07	4/25/20	4/25/20
32	9/14/20	Oliver Packaging & Equipment	85586	Trays for Senior ToGo Meals	\$ 6,952.64	5/19/20	4/27/20
33	9/14/20	Country Store Quilt Shop	168645	Mask Thread	\$ 21.41	5/15/20	5/5/20

Exhibit 2
2020 Local Government
Coronavirus Relief Fund
Backup Documentation Form

	A	B	C	D	E	F	G
34	9/14/20	Amazon	111-5333313-490601	Press Conference Microphone	\$ 156.64	5/2/20	5/6/20
35	9/14/20	Atco International	I0552705	Hand Sanitizer	\$ 185.00	7/14/20	5/11/20
36	9/14/20	Blaine Industrial Supply	S5134131.001	Disinfectant Hand Sanitizer	\$ 187.50	5/19/20	5/12/20
37	9/14/20	Amazon	11-2878931-9865819	Microphone mount and cable	\$ 48.97	5/8/20	5/18/20
38	9/14/20	Atco International	I0553587	K95 Masks	\$ 363.83	6/9/20	5/19/20
39	9/14/20	GoToMeeting	5/25/20	GoToMeeting Subscriptions	\$ 186.07	5/25/20	5/25/20
40	9/14/20	Amazon	11-4305851-1015402	FM Transmitter	\$ 147.16	5/14/20	5/26/20
41	9/14/20	GoToMeeting	6/29/20	GoToMeeting Subscription	\$ 62.02	6/29/20	6/29/20
42	Total				\$ 14,378.65		
43							
44							
45							
46							
47							
48							
49							
50							
51							

2020 Local Government CARES Act Relief Funding Detailed Report

Organization Name:

Grant Amount Awarded:

\$ 176,341.00

Grant Balance To Date:

\$ 161,962.35

Submit Narrative with Final Pay Request include all that was accomplished with the Cares Act Funds.

Payment #	Date Request Submitted	Administrative Expenses	Budgeted Personnel & Services Diverted to a Substantially Different Use	COVID-19 Testing and Contact Tracing	Economic Support (Other than Small Business, Housing & Food Assistance)	Expenses Associated with the Issuance of Tax Anticipation Notes	Facilitating Distance Learning
1	9/14/20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

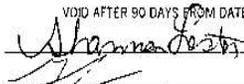
Food Programs	Housing Support	Improve Telework Capabilities of Public Employees	Medical Expenses	Nursing Home Assistance	Payroll for Public Health and Safety Employees	Personal Protective Equipment
\$ 7,361.58	\$ -	\$ 1,282.27	\$ -	\$ -	\$ -	\$ 1,159.11
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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\$ 7,361.58	\$ -	\$ 1,282.27	\$ -	\$ -	\$ -	\$ 1,159.11

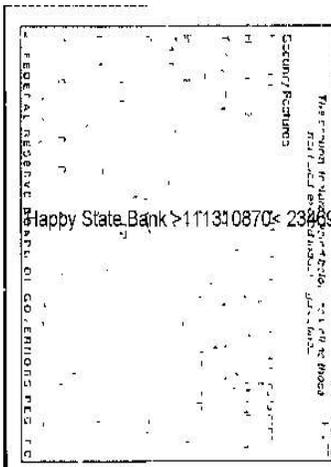
Public Health Expenses	Unemployment Benefits	Workers' Compensation	Items Not Listed to include other eligible expenses that are not captured in named categories	Total Requested	Date Paid by DFA
\$ 4,029.69	\$ -	\$ -	\$ 546.00	\$ 14,378.65	
\$ -	\$ -	\$ -	\$ -	\$ -	
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\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 4,029.69	\$ -	\$ -	\$ 546.00	\$ 14,378.65	

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R&T 112201836

CITY OF LOVINGTON LOVINGTON, NEW MEXICO 88260		 Lea County State Bank <small>P.O. Box 410 • Hobbs, New Mexico 88241 www.lcsb.com 95-183/1122</small>		64549 <small>64540</small>
---Three Thousand Four Hundred Ninety Dollars and 99/100 Cents---		DATE 03/24/2020	AMOUNT \$3,490.99	
PAY TO THE ORDER OF	Blaine Industrial Supply Accounts Receivable 2601 SE Loop 289 Lubbock, TX 79404	VOID AFTER 90 DAYS FROM DATE  AUTHORIZED SIGNATURE		
⑆064549⑆ ⑆112201836⑆ 02406292⑆				



Happy State Bank >111310870< 234690400050 03/27/2020

ENDORSE HERE
 6044008719
 Happy State Bank >111310870< 2346904000
FOR DEPOSIT ONLY
 HAPPY STATE BANK
 DATE _____
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

15.2.33

Copyright © 2020 - D+H USA Corporation

BLAINE INDUSTRIAL SUPPLY
 1216 N. GRIMES
 HOBBS, NM 88240
 575 397-1114

INVOICE



INVOICE NO.	INVOICE DATE	CUST NO
S5047145.001	03/10/20	23916
ENTERED BY	SALESPERSON	PAGE
Blaine Showroom	Kendall Bic	1 OF 2
SHIP DATE	STOP	
03/10/20		

REMIT TO: BLAINE INDUSTRIAL SUPPLY INC
 2601 SE LOOP 289
 LUBBOCK, TX 79404

Sold To:
 CITY OF LOVINGTON *
 214 S LOVE ST
 PO BOX 1268
 LOVINGTON, NM 88260

Ship To:
 CITY OF LOVINGTON *
 214 S. LOVE ST
 LOVINGTON, NM, 88260
 575-396-2884

CUSTOMER PO NO	SHIP VIA	TERMS	SPECIAL INSTRUCTIONS
12425	LOVINGTON	NET 30 DAYS	

QTY ORDERED	QTY SHIPPED	HM	TX	PRD CODE	DESCRIPTION	UNIT PRICE	EXT
2cs	2cs		N	11894	CLEANER, SSS 13034 DC PINE DISINFECTANT 4GL/CS, HOSPITAL GRADE [.11894] (**EACHES**) MISCO A 17217712281	60.548cs	121.10
2CS	2CS		N	32729	1804 MF WHITE TOWEL 1 PLY 250/PKG 16 PKG/CS (.32729)	34.880CS	69.76
10EA	10EA		N	32297	320CR TRIGGER SPRAYER 28MM GREY 9 1/4in TUBE CHEM RES. 110542 (.32297)	1.875EA	18.75
10EA	10EA		N	30941	32 OZ SPRAY BOTTLE #5032AB 28MM (.30941)	1.396EA	13.96
6CS	6CS		N	32748	CLOROX DISENFECTING WIPE FRESH SCENT 12/CS 35/CONTAINER (.32748) CLO 01593	56.250CS	337.50
1CS	1CS		N	32728	TISSUE, 17713 COTTONELL 451/ROLL 60 ROLL/CS (.32728)	59.490CS	59.49
9PK	9PK		N	32408	FOOD HANDLER GLOVES-LARGE 100/PKG 1UP1150D	1.700PK	15.30
3CS	3CS		N	32747	GOJ911306CT PURELL SANITIZING WIPES 270/TUB 6/CS (.32747)	83.619CS	250.86
10BX	10BX		N	31933	7314 DUST/MIST MASK EXHALATION VALVE 10EA/BX 12BX/CS	18.400BX	184.00

*** Continued on Next Page ***

TOTAL CUBE	PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS REQUESTED. Signature below acknowledges receipt of merchandise in good order. Please call for any applicable SDS sheets. For chemical emergency call 800-255-3924.	SUBTOTAL
TOTAL		FREIGHT
PACKAGES		DISCOUNT
TOTAL		TAX *
LBS		INV TOTAL

_____ / ____ / _____
 FILLED BY TIME CHECKED BY TIME MERCHANDISE RECEIVED DATE RECEIVED

BLAINE INDUSTRIAL SUPPLY
 1216 N. GRIMES
 HOBBS, NM 88240
 575 397-1114

INVOICE



INVOICE NO.	INVOICE DATE	CUST NO
S5047145.001	03/10/20	23916
ENTERED BY	SALESPERSON	PAGE
Blaine Showroom	Kendall Bic	2 OF 2
SHIP DATE	STOP	
03/10/20		

REMIT TO: BLAINE INDUSTRIAL SUPPLY INC
 2601 SE LOOP 289
 LUBBOCK, TX 79404

Sold To:
 CITY OF LOVINGTON *
 214 S LOVE ST
 PO BOX 1268
 LOVINGTON, NM 88260

Ship To:
 CITY OF LOVINGTON *
 214 S. LOVE ST
 LOVINGTON, NM, 88260
 575-396-2884

CUSTOMER PO NO	SHIP VIA	TERMS	SPECIAL INSTRUCTIONS
12425	LOVINGTON	NET 30 DAYS	

QTY ORDERED	QTY SHIPPED	HM	TX	PRD CODE	DESCRIPTION	UNIT PRICE	EXT
					RS-920-EV-N95 (.31933)		
2CS	2CS		N	41755	91560 FOAMING SANITIZER 1000ML FOR MANUAL CASSETTE KC 6/CS [.41755]	135.222CS	270.44
8CS	8CS		N	41755	91560 FOAMING SANITIZER 1000ML FOR MANUAL CASSETTE KC 6/CS [.41755]	135.222CS	1081.78
2CS	2CS		N	31220	58040 SURFACE SANITIZER WIPE 30 WIPES/CAN. 8/CS	76.308CS	152.62
5ea	5ea		N	41663	92145 BLACK MANUAL CASSETTE SOAP DISPENSER KC 1/EA [.41663]	10.000ea	50.00
6CS	6CS		N	35259	CLO 15949 CLOROX WIPES FRESH SCENT, 6/CS [.35259] Z	46.275CS	277.65
1CS	1CS		N	35259	CLO 15949 CLOROX WIPES FRESH SCENT, 6/CS [.35259] Z	38.154CS	38.15

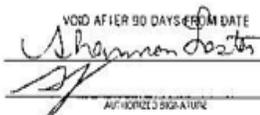
TOTAL CUBE	122.2816	PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS REQUESTED. Signature below acknowledges receipt of merchandise in good order. Please call for any applicable SDS sheets. For chemical emergency call 800-255-3924.	SUBTOTAL	2941.36
TOTAL PACKAGES	77		FREIGHT	0.00
TOTAL LBS	555.1		DISCOUNT	0.00
			TAX *	0.00
			INV TOTAL	2941.36

_____ / ____ / _____
 FILLED BY TIME CHECKED BY TIME MERCHANDISE RECEIVED DATE RECEIVED

19:57 

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R&T 112201836

CITY OF LOVINGTON LOVINGTON, NEW MEXICO 88250		 Lea County State Bank <small>PO Box 400 • Hobbs, New Mexico 88241 www.gri.net</small> 95-183/1122		64672 <small>6672</small>
---Four Hundred Twelve Dollars and 63/100 Cents---		DATE 04/08/2020	AMOUNT \$412.63	<small>Security Features. Details on Back</small>
PAY TO THE ORDER OF	Blaine Industrial Supply Accounts Receivable 2601 SE Loop 289 Lubbock, TX 79404	VOID AFTER 90 DAYS FROM DATE  <small>AUTHORIZED SIGNATURE</small>		<small>Security Features. Details on Back</small>
⑆064672⑆ ⑆112201836⑆ ⑆02406292⑆				

The security features on this check are not listed and are available on our website.
 Security Features:
 - Microprint
 - Watermark
 - Color Shifting Ink
 - Security Thread
 - UV Features
 - Digital Signature

Happy State Bank > 111310870 < 2409708000110 04/16/2020

ENDORSE HERE
 6044008719
 Happy State Bank > 111310870 < 2409708000
 FOR DEPOSIT ONLY
 HAPPY STATE BANK
 FEDERAL RESERVE BOARD OF GOVERNORS REG. CG

✓ 64672

04/08/2020

64672

DESCRIPTION

AMOUNT

Street, toilet paper rolls

139.82

COVID-19 Supplies

272.81

Corporation 1-800-328-0304

CHECK TOTAL

412.63

PRINTED IN U.S.A.

B

13647344001



BLAINE INDUSTRIAL SUPPLY
 1216 N. GRIMES
 HOBBS, NM 88240
 575 397-1114

INVOICE



INVOICE NO.	INVOICE DATE	CUST NO
S5060095.001	03/18/20	23916
ENTERED BY	SALESPERSON	PAGE
Blaine Showroom	Kendall Bic	1 OF 1
SHIP DATE	STOP	
03/18/20		

REMIT TO: BLAINE INDUSTRIAL SUPPLY INC
 2601 SE LOOP 289
 LUBBOCK, TX 79404

Sold To:
 CITY OF LOVINGTON *
 214 S LOVE ST
 PO BOX 1268
 LOVINGTON, NM 88260

Ship To:
 CITY OF LOVINGTON *
 214 S. LOVE ST
 LOVINGTON, NM, 88260
 575-396-2884

CUSTOMER PO NO		SHIP VIA		TERMS	SPECIAL INSTRUCTIONS			
12527		LOVINGTON		NET 30 DAYS				
QTY ORDERED	QTY SHIPPED	HM	TX	PRD CODE	DESCRIPTION	UNIT PRICE	EXT	
2CS	2CS		N	31178	TOWEL, 1320 PREMIER CENTER FLO 250/ROLL 4RL/CS (.31178) (66)	69.820CS	139.64	
2CS	2CS		N	70874	ROLL TOWEL, 43959 MOCHA MOD 800' PER ROLL 6RLS/CS (.70874)	66.587CS	133.17	
TOTAL CUBE	7.368	PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS REQUESTED. Signature below acknowledges receipt of merchandise in good order. Please call for any applicable SDS sheets. For chemical emergency call 800-255-3924.					SUBTOTAL	272.81
TOTAL PACKAGES	4						FREIGHT	0.00
TOTAL LBS	72.6						DISCOUNT	0.00
							TAX *	0.00
						INV TOTAL	272.81	

_____ / _____ / _____
 FILLED BY TIME CHECKED BY TIME MERCHANDISE RECEIVED DATE RECEIVED

CITY OF LOVINGTON

64694

VENDOR: 11518 Life-Assist, Inc.

04/08/2020

64694

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
3/30/2020	988019	PO12616	PD-DR-- Small- Medium, large latex gloves	217.90
3/31/2020	988505	PO12616	PD-DR-- Small- Medium, large latex gloves	315.90

CHECK TOTAL

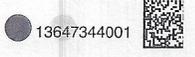
533.80

PRODUCT SSLM102 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304

PRINTED IN U.S.A.

B



Check - 64694



Helping Heroes Save Lives
 11277 Sunrise Park Drive
 Rancho Cordova, CA 95742

Statement

Date
3/31/2020

Account #
88260FD

To:
LOVINGTON FIRE DEPARTMENT P.O. Box 1268 Lovington, NM 88260

If you have any questions please contact: Accounts Receivable Phone: (916) 635-3822 Fax: (916) 915-4392 Email: AccountsReceivable@life-assist.com

Date	Transaction	Amount	Balance		
09/16/2019	PMT #62819.	-110.00	-110.00		
01/15/2020	INV #967785. Orig. Amount \$174.48. 51202098-1; UPS Ground; Pks 2; Track 1Z8159R20300106127	174.48	64.48		
<u>03/30/2020</u>	INV #988019. Orig. Amount \$217.90. 53207037-1; UPS Ground; Pks 1; Track 1Z8159R20300202184	217.90	282.38		
<u>03/31/2020</u>	INV #988505. Orig. Amount \$315.90. 53207037-2; UPS Ground; Pks 2; Track 1Z9061110373649384	315.90	598.28		
	<i>3-31-20 OK (6463)</i> <i>PO 12616</i> <i>PO 12616</i>				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
533.80	0.00	64.48	0.00	0.00	\$598.28

19:57

Check Image

R&T 112201836

CITY OF LOVINGTON
LOVINGTON, NEW MEXICO 88260

Lea County State Bank
P.O. Box 400 • Hobbs, New Mexico 88241
www.onlinecsb.com
95-183/1122

64730
64730

—Two Hundred Forty Dollars and 00/100 Cents—

DATE 04/09/2020 AMOUNT \$240.00

PAY TO THE ORDER OF Leah Rhead
1502 E Bender Blvd Apt 32
Hobbs, NM 88260

VOID AFTER 90 DAYS FROM DATE

Shanna Jester
AUTHORIZED SIGNATURE

Security Features Details on back

⑈064730⑈ ⑆112201836⑆ ⑆02406292⑈

ENDORSE HERE
Shanna Rhead

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE _____

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
OR NOT RECEIVED FOR FINANCIAL INSTITUTION USE

Security Features:

- Multi-dimensional ball seal fused to check stock. Control the protrusion and retraction of the seal with your thumb and forefinger.
- Hold check to a light source to view protrusion.
- Color shift: when you tilt the check, the color of the seal changes from blue to red.
- Microprint: tiny words and numbers are printed all over the seal.
- Chemical: special fibers are woven into the paper.
- UV: under ultraviolet light, the seal glows.
- Tactile: raised embossed features.
- Tear: tears in order to security features.
- Original Document Backup System: Documents are backed up to a secure cloud storage.
- Federal Reserve Board of Governors REG. CC

Security Features Details on back

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INVOICE

Billed To:

City of Lovington
201 Main St
Lovington, NM, 88260

Invoice # 3/27/20

Invoice Pay Period:

Send Check To:

Leah Rhead
1502 E Bender Blvd, Apt 32
Hobbs, NM 88240

Date	Time	Billing Hours	Details	Miles	Additional Fees	Rate	Total
3/27/20	2:30p-3:00p	2 hrs	Press conference, taped		Taping: \$10/hr	\$50/hr	\$120
TOTAL	.5 hrs	2 hrs			\$20	\$100	\$120

AMOUNT DUE for this invoice: \$120

INVOICE

Billed To:

Lovington Chamber of Commerce
201 Main St
Lovington, NM, 88260

Invoice # 3/24/20

Invoice Pay Period:

Send Check To:

Leah Rhead
1502 E Bender Blvd, Apt 32
Hobbs, NM 88240

Date	Time	Hours	Details	Miles	Additional Fees	Rate	Total
3/24/20	8:30a-9:00a	2 hrs	Press conference, taped		Taping: \$10/hr	\$50/hr	\$120
TOTAL		2 hrs			\$20	\$100	\$120

AMOUNT DUE for this invoice: \$120



SCORECARD

Bonus Points Available
 11,655

Account Summary

Billing Cycle		03/18/20
Days In Billing Cycle		31
Previous Balance		\$2,396.94
Purchases	+	2,582.73
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,396.94
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$2,582.73

Credit Summary

Total Credit Line	\$7,000.00
Available Credit Line	\$4,355.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Customer Service: (800) 423-7503
 Report Lost or Stolen Card: (727) 570-4881

Visit us on the web at:
 www.MyCardStatement.com

Please send Billing Inquiries and Correspondence to:
 PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$2,582.73
MINIMUM PAYMENT	\$2582.73
PAYMENT DUE DATE	04/12/2020

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 15.00 *

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0073

LEA COUNTY STATE BANK
 1017 N TURNER
 HOBBS NM 88240 - 5150



Account Number

9942

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/18/20	\$2,582.73	\$2582.73	04/12/2020

AMOUNT OF PAYMENT ENCLOSED

\$



CITY OF LOVINGTON
 JAMES R WILLIAMS
 214 S LOVE ST
 PO BOX 1268
 LOVINGTON NM 88260-1268



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 4512
 CAROL STREAM IL 60197-4512



CITY OF LOVINGTON
JAMES R WILLIAMS



Account Number: ##### 9942
Closing Date: 03/18/20
Credit Limit: \$7,000.00 Available Credit: \$4,355.00

9176

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/14/20	02/17/20	5812	24342850047017059012967	La Fonda on the Plaza Santa Fe NM	\$42.87
02/15/20	02/18/20	7011	24013390048002542358908	LA FONDA ON THE PLAZA SANTA FE NM	\$604.02
02/17/20	02/19/20	7542	24426290049016024749550	LOVINGTON CAR WASH LOVINGTON NM	\$12.00
02/18/20	02/19/20	5462	24327430049221903186633	WILDCAT DONUTS LOVINGTON NM	\$25.09
02/18/20	02/19/20	5814	24427330049730235571 263	MCDONALD'S F1 3262 LOVINGTON NM	\$149.72
02/22/20	02/23/20	5942	24431060053083323007257	AMZN MKTP US*QK38N9I33 AM AMZN.COM/BILL WA	\$103.02
02/26/20	02/27/20	5817	24204290057000186131556	Weebly 844-4933259 CA	\$51.35
02/28/20	03/01/20	5817	24204290059000222351455	Weebly 844-4933259 CA	\$77.01
02/29/20	03/01/20	7311	24204290060000396141457	FACEBK H7C2QRA4L2 650-5434800 CA	\$109.31
03/01/20	03/02/20	7372	24204290061000605814026	GOOGLE GSUITE_lovington. 650-2530000 CA	\$683.64
03/02/20	03/03/20	5734	24717050062270621839755	VEEZI BY VISTA LOS ANGELES CA	\$190.00
03/04/20	03/05/20	5814	24755420064260649031358	TWISTERS BER 20 BERNALILLO NM	\$59.68
03/04/20	03/05/20	5542	24692160064100005445891	CHEVRON 0075865 SOCORRO NM	\$48.05
03/04/20	03/05/20	5814	24431060065838000373439	DD/BR #355481 OAKBROOK TERR IL	\$38.91
03/04/20	03/05/20	5542	24137460065001393920477	SPEEDWAY 09125 1998 E. BA LAS CRUCES NM	\$18.00
03/05/20	03/05/20	4121	24492150065719778369483	UBER TRIP HELP.UBER.COM CA	\$18.26
03/05/20	03/05/20	6010	1 0065875264000080	PAYMENT - THANK YOU	\$2,396.94 -
03/04/20	03/06/20	3501	24431060065708956126653	HOLIDAY INN EXPRESS BERN BERNALILLO NM	\$115.13
03/05/20	03/06/20	4121	24492150065713808423352	UBER TRIP HELP.UBER.COM CA	\$16.18
03/05/20	03/08/20	5814	24692160066100997634955	STARBUCKS STORE 10969 LAS CRUCES NM	\$6.34
03/05/20	03/08/20	3791	24431060066708957223474	STAYBRIDGE SUITES LAS CRUCES NM	\$152.13
03/17/20	03/18/20	5968	24692160077100367387108	LOGMEIN*GoToMeeting logmein.com MA	\$62.02

Additional Information About Your Account

ScoreCard Bonus Points Information as of 03/17/20

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	8,845	2,810	0	0	11,655

WATCH YOUR BONUS POINTS GROW THIS SPRING WHEN YOU USE YOUR SCORECARD REWARDS CARD THROUGH THE SCOREMORE MALL! EARN 2X, 3X, 4X OR MORE ADDITIONAL BONUS POINTS BY SHOPPING AT PARTICIPATING RETAILERS ONLINE AND IN-STORE. VISIT WWW.SCORECARDREWARDS.COM AND START EARNING EXTRA POINTS TODAY!

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	E	\$ 0.00	1.0800%	12.96%	\$ 0.00	
CASH	F	\$ 0.00	1.0800%	12.96%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 2,582.73

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

CHECKOUT

	Billing period	Quantity	Unit price	Total
GoToMeeting Plus	March 17, 2020 - April 17, 2020	1 Organizer	x USD 59.00	= USD 59.00
Billed Monthly				

Important Information

Your **GoToMeeting Plus** subscription will begin today.

Subtotal excl tax USD 59.00

Sales Tax (5.13%): USD 3.02

Total due now USD 62.02

[Learn more about taxes](#)

Pay using payment method  9942 [Change](#)

By proceeding, you are agreeing to our [Terms of Service](#), [Privacy Policy](#), and [Anti-Spam Policy](#)

Your payment method will be charged



EDIT ORDER

PLACE ORDER

[About us](#) [Legal info](#) [Support](#)

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OpenVoice audio conferencing services in the United States are provided by LogMeIn Audio LLC which is the telecommunications provider and is responsible for the rates and Terms of Service of the audio conferencing services.

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Check Image

R&T 112201836

64799

54799

Lea County State Bank
PO Box 300 • Hobbs, New Mexico 88241
www.lcsb.com 95-183/1122

CITY OF LOVINGTON
LOVINGTON, NEW MEXICO 88260

—One Hundred Seventy Five Dollars and 70/100 Cents—

DATE: 04/20/2020 AMOUNT: \$175.70

PAY TO THE ORDER OF: Atco International
1401 Barclay Circle, SE
Marietta, GA 30060-2925

VOID AFTER 90 DAYS FROM DATE
Shamondester
ANTI-CRAVED SIGNATURE

⑈064799⑈ ⑆112201836⑆ 02406292⑈

Regions:
Date: 04/27/20
>062000019<

ATCO Manufacturing Company
Location: ATCO Manufacturing Company
For Deposit Only to Acct#: 0085459933
Date: 04/27/20
Deposit by 580808 SAME REMOTE DEPOSIT

DO NOT WRITE, SIGN, OR STAMP BELOW THIS LINE

1. The security from this check is not negotiable.

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Check 64799



www.atcointernational.com
credit@atcointernational.com

INVOICE

ATCO INTERNATIONAL
1401 BARCLAY CIRCLE, SE
MARIETTA, GA 30060-2925
Phone: (800) 723-2826
Fax: (770) 422-1822

Invoice Number		10548924
Invoice Date	Customer ID	Page No.
03/26/2020	700398	1

BILL TO:	SHIP TO:
LOVINGTON CITY OF ATTN: ACCTS PAYABLE 214 SOUTH LOVE STREET LOVINGTON, NM 88260	LOVINGTON CITY OF ATTN: OSCAR ONTIVEROS 214 SOUTH LOVE STREET CEMETERY LOVINGTON, NM 88260

F.O.B.	SHIP VIA	TERMS	SALES REPRESENTATIVE	CUSTOMER P.O. NO.
Origin	UPS GROUND	NET 30	00846	12586

PROD. CODE	DESCRIPTION	QTY. SHIPPED	EXT. QTY	UNIT PRICE	EXT. PRICE
9996	CLO35418CT PINE SOL	2.000 EACH	2.00	77.28 per EACH	154.56

SHIPPING & HANDLING	INVOICE SUBTOTAL	TOTAL TAXES	INVOICE TOTAL
21.14	175.70	0.00	175.70

TERMS ARE NET 30 DAYS. BUYER AGREES TO PAY \$25.00 HANDLING FEE ON ALL RETURNED CHECKS AND TO PAY INTEREST ON PAST DUE INVOICES AT THE MAXIMUM LEGAL RATE FROM DUE DATE. IF ACCOUNT IS PLACED FOR COLLECTION, BUYER AGREES TO PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE SUBJECT TO ACCEPTANCE BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. REFUNDS GRANTED ONLY AS ACCOUNT CREDIT. SELLER'S LIABILITY LIMITED TO THE INVOICE PRICE OF GOODS SOLD. CLAIMS FOR MISSING OR DAMAGED MERCHANDISE MUST BE MADE AGAINST THE DELIVERING CARRIER.

*****Please Return This Remittance Stub With Check To Ensure Proper Credit*****

ATCO INTERNATIONAL
ATTN: ACCOUNTS RECEIVABLE
1401 BARCLAY CIRCLE, SE
MARIETTA, GA 30060-2925
Phone: 800-723-2826
Fax: 770-422-1822

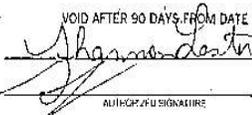
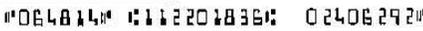
FEIN: 58-0908634

Customer ID: 700398
Customer Name: LOVINGTON CITY OF
Invoice Number: 10548924
Invoice Date: 3/26/20
Invoice Amount: \$ 175.70
Order Number: 0633010
Shipment Number: 0552422

19:52 

Check Image

R&T 112201836

CITY OF LOVINGTON LOVINGTON, NEW MEXICO 88260		Lea County State Bank P.O. Box 400 • H2002, New Mexico 88241 www.leacountystatebank.com 95-183/1122		64814 64814
---One Thousand One Hundred Seventy Nine Dollars and 21/100 Cents---		DATE 04/20/2020	AMOUNT \$1,179.21	
PAY TO THE ORDER OF	Heidel, Samberson, Newell, Cox & McMahon P.O. Drawer 1599 Lovington, NM 88260	VOID AFTER 90 DAYS FROM DATE 		Security Features: Dual In-ken Bank
				

<p>Security Features:</p> <ul style="list-style-type: none"> • Look for security features on the front of the check. • Check for a watermark on the back of the check. • Check for a security thread on the back of the check. • Check for a security pattern on the back of the check. • Check for a security color on the back of the check. • Check for a security texture on the back of the check. • Check for a security smell on the back of the check. • Check for a security taste on the back of the check. • Check for a security sound on the back of the check. • Check for a security sight on the back of the check. • Check for a security touch on the back of the check. • Check for a security feel on the back of the check. • Check for a security look on the back of the check. • Check for a security act on the back of the check. • Check for a security think on the back of the check. • Check for a security do on the back of the check. • Check for a security go on the back of the check. • Check for a security come on the back of the check. • Check for a security let on the back of the check. • Check for a security can on the back of the check. • Check for a security may on the back of the check. • Check for a security be on the back of the check. • Check for a security have on the back of the check. • Check for a security is on the back of the check. • Check for a security are on the back of the check. • Check for a security on the back of the check. • Check for a security off on the back of the check. • Check for a security up on the back of the check. • Check for a security down on the back of the check. • Check for a security out on the back of the check. • Check for a security over on the back of the check. • Check for a security under on the back of the check. • Check for a security through on the back of the check. • Check for a security across on the back of the check. • Check for a security from on the back of the check. • Check for a security to on the back of the check. • Check for a security in on the back of the check. • Check for a security on the back of the check. • Check for a security off on the back of the check. • Check for a security up on the back of the check. • Check for a security down on the back of the check. • Check for a security out on the back of the check. • Check for a security over on the back of the check. • Check for a security under on the back of the check. • Check for a security through on the back of the check. • Check for a security across on the back of the check. • Check for a security from on the back of the check. • Check for a security to on the back of the check. • Check for a security in on the back of the check. • Check for a security on the back of the check. 	<p>ENDORSE HERE</p> <p>Lea County State Bank Lovington, NM 88260 112201836</p> <p>CHECK HERE AT DEPOSIT ONLY REMOTE DEPOSIT</p> <p>Heidel, Samberson, Newell, Cox & McMahon LINE</p> <p>DO NOT WRITE OR SIGN ON THIS CHECK</p>
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Heidel, Samberson, Cox & McMahon, LLC

311 N. 1st Street
 P.O. Drawer 1599
 Lovington, NM 88260
 USA
 Phone (575) 396-5303

City of Lovington
 214 S. Love
 Lovington, NM 88260

Invoice#: 12244
 Date: 4/10/2020

<u>Date</u>	<u>Staff</u>	<u>Explanation</u>	<u>Hours</u>	<u>Amount</u>
03/05/20	PBM	Prepare and attend city court	2.20	\$495.00
03/24/20	PBM	Telephone call to Dawson Geophysical re: Permit	0.70	185.50
03/25/20	PBM	Telephone call to Shannon re: Business License issue.	0.50	132.50
- 03/25/20	PBM	Attend City conference call	0.50	132.50
- 03/26/20	PBM	Telephone conf with City regarding updates re: Covid-19	0.30	79.50
03/31/20	PBM	Phone conference regarding COVID-19	0.30	67.50
Total Charges:			4.50	1,092.50
Expenses: 02/04/20 Fax to Jon Fredlund				7.00
			Gross Receipts Tax:	79.71
			Invoice Total:	\$1,179.21
Balance Forward From Last Invoice				842.50
03/23/20	Pmt Ck#6449			(842.50)
Prior Balance (Credit) Before this Invoice:				0.00
			Total Balance Due	\$1,179.21

19:56 

Check Image

R&T 112201836

CITY OF LOVINGTON LOVINGTON, NEW MEXICO 88260		Lea County State Bank P.O. Box 406 • Hobbs, New Mexico 88241 www.lcsb.com		64851 64851
---One Hundred Twenty Eight Dollars and 20/100 Cents---		DATE 04/27/2020	AMOUNT \$128.20	
PAY TO THE ORDER OF	Life-Assist, Inc. 11277 Sunrise Park Drive Rancho Cordova, CA 95742	VOID AFTER 90 DAYS FROM DATE <i>Sharon Dots</i>		AUTHORIZED SIGNATURE
⑈064851⑈ ⑆112201836⑆ 02406292⑈				

FEDERAL RESERVE BOARD OF GOVERNORS
 ENCLOSURE HERE
 FOR DEPOSIT ONLY
 LEA COUNTY STATE BANK
 LEA COUNTY, NEW MEXICO
 88241

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CHECK 04851

Invoice

**S
H
I
P** Lovington Fire Department
213 S Love Street
Carl Christensen
Lovington, NM 88260

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Invoice No: 990421
Invoice Date: 4/3/2020
Customer No: 88260FD
Purchase Order No: PO12505
Order No: 53203753-1
Order Date: 3/16/2020
Ordered By: Schylar Farnum
Phone: 575-396-2884
Pay Terms: Net 30

LOVINGTON FIRE DEPARTMENT
213 S LOVE STREET
CARL CHRISTENSEN
LOVINGTON, NM 88260

**Go Green! -
contact us to request
invoice delivery by email**

Shipped From:
11277 Sunrise Park Drive
Rancho Cordova, CA 95742

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	10	ea	TH427	10		ADTEMP™ Temple Touch™ Thermometer	12.82	128.20

Date Shipped: 4/3/2020
Shipped Via: UPS Ground
No of Pkgs: 1
FOB Destination - We Pay FREIGHT!
Freight Savings: 16.81

Sub Total: 128.20
Sales Tax: 0.00
Freight: 0.00
Total: 128.20

Please contact us prior to returning items for a return authorization number.

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Ann Young, Customer Care Specialist

11277 Sunrise Park Drive
Rancho Cordova, CA 95742

(800) 824-6016 Phone
(800) 290-9794 Fax

customerservice@life-assist.com

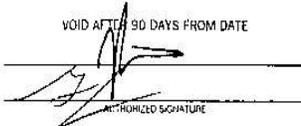
www.life-assist.com



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Check Image

R&T 112201836

CITY OF LOVINGTON LOVINGTON, NEW MEXICO 88260		 Lea County State Bank PO Box 400 • Hobbs, New Mexico 88241 www.onlinecsb.com 95-183/1122		64901 64901
---One Thousand Seven Hundred Eighty Seven Dollars and 75/100 Cents---		DATE 04/28/2020	AMOUNT \$1,787.75	Right to review: www.onlinecsb.com Security features: 
PAY TO THE ORDER OF	Higginbotham-Bartlett Co. PO Box 1685 Lovington, NM 88260	VOID AFTER 90 DAYS FROM DATE  AUTHORIZED SIGNATURE		
⑈064901⑈ ⑆112201836⑆ 02406292⑈				

Secured Funds WCB051520:402 000001 00 CARLSBAD, NM>112201085<	<p>ENDORSE HERE</p> <p>Pay to the Order of Western Commerce Bank 18 W. Adams Fort Worth, TX 76102</p> <p><input type="checkbox"/> CHECK HERE DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE</p> <p>DATE _____</p> <p>HIGGINBOTHAM-BARTLETT DEPOSIT</p> <p>012000501</p>
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CITY OF LOVINGTON

64901

VENDOR: 11096 Higginbotham-Bartlett Co.

3/2020

64901

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
3/4/2020	11829/412985	PO11829	Theater- Remodel	22.04
3/2/2020	412805	PO12284	Chains for Hallway signs	22.96
3/2/2020	412837/1-413548	PO11829	Theater- Remodel	62.87
3/2/2020	412862	PO12294	8" Bright Spikes	71.94
3/3/2020	412880	PO12299	Cement for Hospital Line.	14.97
3/3/2020	412889	PO12302	Parks- toilet seat	25.99
3/4/2020	412954	PO12322	Street, Rain boots	158.62
3/4/2020	412972/1	PO12326	Parks- drain opener/cleaner	28.48
3/4/2020	413002	PO11829	Theater- Remodel	4.99
3/5/2020	413045	PO12284	Chains for Hallway signs	5.97
3/5/2020	413054	PO12284	Chains for Hallway signs	1.54
3/5/2020	413082	PO11829	Theater- Remodel	4.49
3/5/2020	413087	PO12356	Water Dept- Wood for trailer deck	279.97
3/5/2020	413094	PO12357	4" PVC	6.72
3/4/2020	K12965/K12966	PO11829	Theater- Remodel	62.47

CHECK TOTAL

1,787.75

PRODUCT SSLM102 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304

PRINTED IN U.S.A.

B

13647344001



CITY OF LOVINGTON

64902

VENDOR: 11096 Higginbotham-Bartlett Co.

04/28/2020

64902

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
3/6/2020	413158	PO12394	Narc Locks for med bags	38.90
3/6/2020	413160	PO12394	Narc Locks for med bags	18.60
3/9/2020	413319	PO12406	street, rags, brillo pad, brushes	80.80
3/10/2020	413358	PO12417	Parks- marking flags, repair sleeve, brake light	35.80
3/11/2020	413501	PO12446	Parks-cleaning supplies, light bulbs, light fixture	67.70
3/16/2020	413735	PO12502	Water, office supplies	69.80
3/17/2020	413787/1	PO12515	SCREWS	7.20
3/19/2020	413943/1-413080	PO12547	WW- Cement	77.00
3/19/2020	413953	PO12550	Street, yellow paint to paint poles on fire station	49.70
3/23/2020	414083/1	PO12568	Supplies- Covid-19	11.40
3/23/2020	414109	PO12569	Solid waste, waters	99.80
3/24/2020	414163	PO12561	Bolts for Digester Valve	17.40
3/25/2020	414238/1	PO12592	Covid-19 Cleaning Supplies	55.00
3/11/2020	K13426	PO12405	trash bags,	131.70
3/13/2020	K13613	PO12476	supplies	77.40

CHECK TOTAL

1,787.75

PRODUCT SSLM102 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304

PRINTED IN U.S.A.

B

13647344001



51.98

CITY OF LOVINGTON

64903

VENDOR: 11096 Higginbotham-Bartlett Co.

04/28/2020

64903

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
3/25/2020	414258/1	PO12594	Parks- supplies	174.86

CHECK 64901

HIGGINBOTHAM BARTLETT CO NM
214 N MAIN ST
PO BOX 1685
LOVINGTON NM 88260
PHONE: (575) 396-3601

CUST NO: 388 JOB NO: 000 PURCHASE ORDER: 12568 REFERENCE: PO # 12568 TERMS: NET 25TH CLERK: CHP DATE / TIME: 3/23/20 12:21

TERMINAL: 586

SOLD TO:
CITY OF LOVINGTON
PO BOX 1268

SHIP TO:

LOVINGTON NM 88261-1268

TAX: 100 NON TAX - LOV

INVOICE: 414083/1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	5	5	EA	11689	SPRAYR HOUSEHOLD16OZ ACE		5	2.29 /EA	11.45 N

TAXABLE 0.00
NON-TAXABLE 11.45
SUBTOTAL 11.45

(FIRE DEPT. (UNIFORMS))
** AMOUNT CHARGED TO STORE ACCOUNT ** 11.45

TAX AMOUNT 0.00

TOTAL 11.45

TOT WT: 0.50

x [Signature]

Received By

check 04948

Indoff Incorporated
11816 Lackland Rd
St Louis, MO 63146-4206
Phone: (314) 997-1122

INVOICE 3357960
Invoice Date 03/30/2020

Remit To:
P.O. Box 842808
Kansas City, MO 64184-2808

Sold To: City of Lovington
Attn: Joanna Barrera
214 South Love
Lovington NM 88260

Ship To: City of Lovington
214 South Love
Lovington NM 88260

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
359914		Origin		Net 30 Days

<u>Purchase Order Number</u>	<u>Sales Partner</u>	<u>Order Date</u>	<u>Sales Order Number</u>
PO12614	Nicole Stinson	03/30/2020	8306993

<u>Qty</u>	<u>UOM</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	CT	CHP5157 Champion Sprayon Spray Disinfectant, 16.5oz, 12/Carton	42.99	42.99

Non-Taxable Subtotal 42.99

Taxable Subtotal

Tax Amount (0 %)

Invoice Total (USD) 42.99

19:57 

Check Image

R&T 112201836

CITY OF LOVINGTON LOVINGTON NEW MEXICO 88260		 Lea County State Bank P.O. Box 400 • Hobbs, New Mexico 88241 www.leacountybank.com	64960 64960
---Twenty One Dollars and 41/100 Cents---		DATE 05/05/2020	AMOUNT \$21.41
PAY TO THE ORDER OF	The Country Store Quilt Shop 115 N Main Lovington, NM 88260	VOID AFTER 90 DAYS FROM DATE <i>Shannon Davis</i> AUTHORIZED SIGNATURE	
⑈064960⑈ ⑆112201836⑆ 02406292⑈			

FIRST AMERICAN BANK - ARTESIA, NM

Country Store Quilt Shop
For Deposit Only

15.2.33

Copyright © 2020 - D+H USA Corporation

CHECK 64900

Country Quilt Shop

768645

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME Melinda Franco		
ADDRESS City		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	4 Thread	4.99	19.96
2			
3	for masks		1.45
4			21.41
5			
6			
7			
8			
9			
10	<i>MF</i>		
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11



SCORECARD	Bonus Points Available 5,805
------------------	--

Account Summary

Billing Cycle		04/17/20
Days In Billing Cycle		30
Previous Balance		\$431.68
Purchases	+	252.90
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$431.68
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$252.90

Credit Summary

Total Credit Line	\$7,000.00
Available Credit Line	\$6,747.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE. NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

YOU MAY SKIP THIS MONTH'S MINIMUM PAYMENT ON YOUR ACCOUNT. FINANCE CHARGES WILL CONTINUE TO ACCRUE.

Account Inquiries



Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
 PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$252.90
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	05/12/2020

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/18/20	03/19/20	5411	24226380079091006017858	WAL-MART #0549 HOBBS NM	\$35.93 ✓
03/18/20	03/20/20	5943	24164070079105006300147	STAPLES 00104653 HOBBS NM	\$117.47 ✓
03/22/20	03/23/20	5942	24692160082100138741727	AMZN Mktp US*M12IL8E43 Amzn.com/bill WA	\$33.51 ✓

PO12567
 PO12523



CITY OF LOVINGTON
WYATT M DUNCAN



Account Number: #### #### 5048
Closing Date: 04/17/20
Credit Limit: \$7,000.00 Available Credit: \$6,747.00

Cardholder Account Summary Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/25/20	03/26/20	5542	24137460086000901730068	ALLSUP #117 LOVINGTON NM	\$45.98
03/26/20	03/27/20	5735	24692160086100265802827	APPLE.COM/BILL 866-712-7753 CA	\$1.04
04/06/20	04/08/20	5331	24445000098100113413359	DOLLAR-GENERAL #6303 LOVINGTON NM	\$6.97
04/07/20	04/09/20	7542	24426290099016017102691	LOVINGTON CAR WASH LOVINGTON NM	\$12.00
04/10/20	04/10/20	6010	1 0101875306000240	PAYMENT - THANK YOU	\$431.68 -

Additional Information About Your Account

ScoreCard Bonus Points Information as of 04/16/20					
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	5,547	258	0	0	5,805

WATCH YOUR BONUS POINTS GROW THIS SPRING WHEN YOU USE YOUR SCORECARD REWARDS CARD THROUGH THE SCOREMORE MALL! EARN 2X, 3X, 4X OR MORE ADDITIONAL BONUS POINTS BY SHOPPING AT PARTICIPATING RETAILERS ONLINE AND IN-STORE. VISIT WWW.SCORECARDREWARDS.COM AND START EARNING EXTRA POINTS TODAY!

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	E	\$ 0.00	1.0800%	12.96%	\$ 0.00	
CASH	F	\$ 0.00	1.0800%	12.96%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 252.90

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



CITY OF LOVINGTON

PO Box 1269
Lovington, NM 88260
PH: (575) 396-2884
FAX: (575) 396-6328

PURCHASE ORDER

PO Number: PO12772

Date: 04/08/2020

Requisition #: REQ15591

Vendor #: 13496

ISSUED TO: VISA 5048
Po Box 30131
Tampa, FL 33630-

SHIP TO: City of Lovington NM
Attn:City Hall
P O BOX 1268
Lovington, NM 88260

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 Covid-19 - Supplies (Spray Bottles)	101-1210-46011	COVID-19	0.00	8.00
<p>DOLLAR GENERAL STORE #06303 108 W AVENUE D LOVINGTON, NM 88260-4437 (575) 659-0420</p> <p>SPRAY BOTTLE 32 OZ 3.25 S 430000660919-200</p> <p>SPRAY BOTTLE 32 OZ 3.25 S 430000660919-200</p> <p>SUBTOTAL \$6.50 Tax1 \$0.47 TOTAL SALE \$6.97 VISA CREDIT \$6.97 *****5048 EXPIRY: **/** CHIP AUTH# 009341 REFERENCE# 30002016623 AID# A0000000031010</p> <p>ITEMS 2 2020-04-06 13:54:33 06303 02 0607</p> <p>899212516111039913515915919164397112311641</p> <p>Save Time. Save Money. Every Day! at Dollar General</p>					

Authorized by: _____

SUBTOTAL:	8.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	8.00

- Original invoice with remittance slip must be sent to: City of Lovington, PO Box 1269, Lovington, NM 88260.
- Payment may be expected within 30 days of receipt of goods and invoice.
- C.O.D. shipment will not be accepted.
- Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- All goods are to be shipped F.O.B. Destination unless otherwise stated.
- All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
- All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
- Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
- Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer. The City is exempt from all federal excise and state tax - ID# 85-6000604

SoC Equipment


1781 North Turner St.
 Hobbs, NM 88240
 (575) 391-7900

SALE 1415640 2 006 30014
 0465 03/18/20 11:44
 QTY SKU PRICE

REWARDS NUMBER 2333806343

1 HP 950 XL BLK/STD 115.99N
 887111635112
 1 CRA-Z-ART COLORED 1.48N
 884920108011
 SUBTOTAL 117.47

Tax Exempt Number 2333806343

TOTAL \$117.47

VISA CREDIT USD\$117.47

Card No.: XXXXXXXXXXXX5048 [C]

Chip Read

Auth No.: 005382

AID.: A0000000031010

TOTAL ITEMS 2

TRU RED

Business essentials designed thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.

Staples Rewards members get up to 5% back in Rewards in store only. Exclusions Apply. See an associate for full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!



SoC Equipment

See back of receipt for your chance to win \$1000 ID #:7P70965VKRV

Walmart

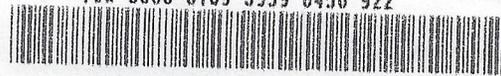
575-492-0120 Mgr: GUNVANT
 3800 N LOVINGTON HWY
 HOBBS NM 88240

ST# 00549 OP# 000174 TEN 06 TR# 00620
 LTG-A ZPK 3 068113118808 11.88 X
 2.4 WALL LTG 068113108846 10.88 X
 2.4 WALL LTG 068119108846 10.88 X
 SUBTOTAL 33.64
 TAX 1 6.813 % 2.29
 TOTAL 35.93
 VISA TEND 35.93

VISA CREDIT **** * 5048 I 21
 APPROVAL # 001248
 REF # 007800601785
 TRANS ID - 300078657669403
 VALIDATION - JX36
 PAYMENT SERVICE - E
 AID A0000000031010
 TC 704BEFD33830938C
 TERMINAL # SC011138
 *NO SIGNATURE REQUIRED

03/18/20 12:16:09
 CHANGE DUE 0.00

ITEMS SOLD 3
 TCR 3688 8109 3959 6450 922



03/18/20 12:16:09
 CUSTOMER COPY



SCORECARD

Bonus Points Available
 13,610

Account Summary

Billing Cycle		04/17/20
Days In Billing Cycle		30
Previous Balance		\$2,582.73
Purchases	+	1,893.05
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,582.73
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$1,893.05

Credit Summary

Total Credit Line	\$7,000.00
Available Credit Line	\$5,106.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Customer Service: (800) 423-7503
 Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
 www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
 PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$1,893.05
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	05/12/2020

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

YOU MAY SKIP THIS MONTH'S MINIMUM PAYMENT ON YOUR ACCOUNT. FINANCE CHARGES WILL CONTINUE TO ACCRUE.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/23/20	03/24/20	5942	24692160083100702591861	AMZN Mktp US*U107D37N3 Amzn.com/bill WA	\$408.94

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0150

LEA COUNTY STATE BANK
 1017 N TURNER
 HOBBS NM 88240 - 5150



Account Number

9942

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/17/20	\$1,893.05	\$0.00	05/12/2020

\$



CITY OF LOVINGTON
 JAMES R WILLIAMS
 214 S LOVE ST
 PO BOX 1268
 LOVINGTON NM 88260-1268

e-Statement



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 4512
 CAROL STREAM IL 60197-4512



CITY OF LOVINGTON
JAMES R WILLIAMS



Account Number: ##### 9942
Closing Date: 04/17/20
Credit Limit: \$7,000.00 Available Credit: \$5,106.00

9031

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/23/20	03/24/20	5942	24431060083083731056999	AMAZON.COM*JP6V45783 AMZN AMZN.COM/BILL WA	\$12.08
03/24/20	03/25/20	5968	24692160084100322343015	LOGMEIN*GoToMeeting logmein.com MA	\$138.05
03/31/20	03/31/20	4816	24692160091100795111189	DROPBOX*3WCFH1W2P2PM DROPBOX.COM CA	\$119.88
03/31/20	04/01/20	7311	24204290091000138393724	FACEBK TRXJBSA4L2 650-5434800 CA	\$90.69
03/31/20	04/01/20	5411	24226380092091004349942	WAL-MART #0549 HOBBS NM	\$58.35
04/01/20	04/02/20	7311	24013080093050192139483	GOOGLE*GSUITE LOVINGTO INTERNET CA	\$683.64
04/01/20	04/02/20	5942	24692160092100716463197	Amazon.com*CY1U45L63 Amzn.com/bill WA	\$68.33
04/02/20	04/03/20	5734	24717050093160936266740	VEEZI BY VISTA LOS ANGELES CA	\$190.00
04/04/20	04/05/20	5942	24692160095100306674564	Amazon.com*GP91B7823 Amzn.com/bill WA	\$11.22
04/07/20	04/08/20	5699	24483470098000361624947	Etsy.com 718-8557955 NY	\$91.25
04/10/20	04/10/20	6010	1 0101875306000140	PAYMENT - THANK YOU	\$2,582.73 -
04/14/20	04/15/20	5945	24436540106010982827025	S&S WORLDWIDE, INC. 860-5373451 CT	\$20.62

Additional Information About Your Account

ScoreCard Bonus Points Information as of 04/16/20

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	11,655	1,955	0	0	13,610

WATCH YOUR BONUS POINTS GROW THIS SPRING WHEN YOU USE YOUR SCORECARD REWARDS CARD THROUGH THE SCOREMORE MALL! EARN 2X, 3X, 4X OR MORE ADDITIONAL BONUS POINTS BY SHOPPING AT PARTICIPATING RETAILERS ONLINE AND IN-STORE. VISIT WWW.SCORECARDREWARDS.COM AND START EARNING EXTRA POINTS TODAY!

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	E	\$ 0.00	1.0800%	12.96%	\$ 0.00	
CASH	F	\$ 0.00	1.0800%	12.96%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,893.05

¹ICM Interest Charge Method: See reverse side of Page 1 for explanation.
²Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



Final Details for Order #111-8620363-4058623

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

Order Placed: March 20, 2020

Amazon.com order number: 111-8620363-4058623

Order Total: \$408.94

Shipped on March 23, 2020

Items Ordered

	Price
1 of: <i>MRE 2020 Inspection Date Case, 24 Meals with 2020 Inspection Date, 2017 Pack Date. Military Surplus Meal Ready to Eat. (A and B Bundle)</i>	\$389.00
Sold by: Lucky Sandwich (seller profile)	

Condition: New

Shipping Address:

James R. Williams
214 S LOVE ST
LOVINGTON, NM 88260-4219
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9942

Item(s) Subtotal:	\$389.00
Shipping & Handling:	\$0.00

Billing address

CITY OF LOVINGTON
PO Box 1268
Lovington, NM 88260
United States

Total before tax:	\$389.00
Estimated tax to be collected:	\$19.94

Grand Total: \$408.94

Credit Card transactions

Visa ending in 9942: March 23, 2020: \$408.94

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

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Final Details for Order #111-4483588-5529008

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

Order Placed: March 20, 2020

Amazon.com order number: 111-4483588-5529008

Order Total: \$12.08

Shipped on March 23, 2020

Items Ordered

Price

1 of: *AmazonBasics USB 3.0 Extension Cable - A-Male to A-Female Extender Cord - 6 Feet (2 Pack)* \$11.49

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

James R. Williams
214 S LOVE ST
LOVINGTON, NM 88260-4219
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9942

Item(s) Subtotal: \$11.49
Shipping & Handling: \$0.00

Billing address

CITY OF LOVINGTON
PO Box 1268
Lovington, NM 88260
United States

Total before tax: \$11.49
Estimated tax to be collected: \$0.59

Grand Total: \$12.08

Credit Card transactions

Visa ending in 9942: March 23, 2020: \$12.08

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

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Invoice No. 196243129

James Williams
 P.O. Box 1268
 Lovington, NM 88260
 United States
 jwilliams@lovington.org

Dear James Williams,

We appreciate your business. Your receipt is below.

Plan Changed Mar 24, 2020

	GoToMeeting Plus Quantity: 1 Mar 17, 2020 MDT - Mar 24, 2020 MDT	Credit \$45.68 USD
	GoToMeeting Plus Quantity: 3 Mar 24, 2020 MDT - Apr 24, 2020 MDT	\$177.00 USD
	NM STATE TAX – 5.125%	\$9.07 USD
	NM STATE TAX – 5.125%	Credit \$2.34 USD
	Charged to Visa – 9942	(\$138.05) USD
Balance due:		\$0.00 USD

At the end of each billing cycle, your services will be automatically renewed. To manage your account or turn off renewal, please visit [My Account](#). If you have any questions, please contact Global Customer Support.

Again, thank you for using our services.

Regards,

Global Customer Support

© 1997-2020 LogMeIn, Inc. All rights reserved.

LogMeIn USA, Inc. | 320 Summer Street | Boston, MA 02210
 1-800-263-6317 (U.S. and Canada, toll-free)

See back of receipt for your chance
to win \$1000 ID #:7P7WP35YJ88

Walmart *

575-492-0120 Mgr:GUNVANT
3800 N LOVINGTON HWY
HOBBS NM 88240

ST# 00549 OP# 009036 TE# 36 TR# 07176	
SCRBR HVY DU 007515113016	0.97 X
TUB SCRUBBER 002120097856	6.46 X
SCRBR HVY DU 007515113016	0.97 X
LYSOL DR TBC 001920080088	1.97 X
CLR MOLDRMVR 007829151712	5.48 X
LIMEAWAY TRG 005170087103	3.98 X
TOILET BRUSH 007874225009	3.98 X
HDMI CABLE 068113128368	9.47 X
HDMI CABLE 068113128368	9.47 X
LTG-A 2PK 3 068113118808	11.88 X
SUBTOTAL	54.63
TAX 1 6.813 %	3.72
TOTAL	58.35
VISA TEND	58.35

VISA CREDIT **** * 9942 I 22

APPROVAL # 006483

REF # 009200434994

TRANS ID - 460092083976916

VALIDATION - 3VVP

PAYMENT SERVICE - E

AID A0000000031010

TC 41AB06AB4CB35DA6

TERMINAL # SC010036

*NO SIGNATURE REQUIRED

03/31/20 20:20:02

CHANGE DUE 0.00

ITEMS SOLD 10

TC# 0728 8157 9165 9246 0932



Low Prices You Can Trust. Every Day.

03/31/20 20:20:02

CUSTOMER COPY



Final Details for Order #111-3659229-5878662

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

Order Placed: March 31, 2020

Amazon.com order number: 111-3659229-5878662

Order Total: \$68.33

Shipped on April 1, 2020

Items Ordered

1 of: *MXL AC404 USB Conference Microphone, BLACK*
Sold by: Amazon.com Services LLC

Price
\$65.00

Condition: New

Shipping Address:

James R. Williams
214 S LOVE ST
LOVINGTON, NM 88260-4219
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 9942

Item(s) Subtotal: \$65.00
Shipping & Handling: \$0.00

Billing address

CITY OF LOVINGTON
PO Box 1268
Lovington, NM 88260
United States

Total before tax: \$65.00
Estimated tax to be collected: \$3.33

Grand Total: \$68.33

Credit Card transactions

Visa ending in 9942: April 1, 2020: \$68.33

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

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Final Details for Order #111-7382164-0241018

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

Order Placed: March 31, 2020

Amazon.com order number: 111-7382164-0241018

Order Total: \$11.22

Shipped on April 4, 2020

Items Ordered

1 of: *AmazonBasics USB 3.0 Extension Cable - A-Male to A-Female Extender Cord - 6 Feet (2 Pack)* **Price** \$10.67

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

James R. Williams
214 S LOVE ST
LOVINGTON, NM 88260-4219
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 9942

Item(s) Subtotal: \$10.67
Shipping & Handling: \$0.00

Billing address

CITY OF LOVINGTON
PO Box 1268
Lovington, NM 88260
United States

Total before tax: \$10.67
Estimated tax to be collected: \$0.55

Grand Total: \$11.22

Credit Card transactions

Visa ending in 9942: April 4, 2020: \$11.22

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

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Jewelry & Accessories

Clothing & Shoes

Home & Living

Wedding & Party

Toys & Entertainment

Art & Collectibles

Craft Supplies

Vintage  Gifts



Order #1612215859



Purchased from **CTSUSA** on Apr 7, 2020



1/8" Inch White Braided Elastic 288 yds Roll

Price

\$34.95

Transaction #1836919336
Quantity: 2

Payment Method

Visa ending in 9942
Your credit card information was not shared with this shop.

Item Total	\$69.90
Shipping	\$16.90
Sales Tax	\$4.45
Order Total	\$91.25

Order Notes



Note from CTSUSA

Thank you for ordering with CTSUSA Wholesale Sewing Supplies. "Your Online Garment and Sewing Supply Superstore."



Your note to CTSUSA

You did not add a note

Shop

- Gift cards
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- Sell on Etsy
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- Forums
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- Impact

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From: Etsy Shipping Notifications noreply@etsy.com
Subject: It's here! Your order from CTSUSA has been delivered.
Date: April 10, 2020 at 9:44 AM
To: jwilliams@lovington.org



Etsy

James, your order has been delivered!

[View order](#)

Items in this shipment



1/8" Inch White Braided Elastic 288 yds Roll

Quantity: 2

Shipping address

James R. Williams
214 S Love St
Lovington, NM 88260-4219
US

Shipping method

USPS

Tracking number

[9405511298370329877286](#)

Remember: If you bought items from more than one shop, they'll be shipped separately.

Love your purchase? Come back to Etsy soon and leave a review to let the shop know!

From: M Franco mfranco@lovington.org
Subject: Fwd: Your S&S Worldwide Credit Card Receipt - CS107018
Date: April 14, 2020 at 10:11 AM
To: James Williams jwilliams@lovington.org



Sent from my iPhone

Begin forwarded message:

From: Customer Service <cservice@ssww.com>
Date: April 14, 2020 at 7:33:43 AM MDT
To: mmedellin@lovington.org
Subject: Your S&S Worldwide Credit Card Receipt - CS107018
Reply-To: Customer Service <messages.570900.18942420.f06ca53fea@570900.email.netsuite.com>



P.O. BOX 516
Colchester, CT 06415

Credit Card Receipt

PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Our purpose is to improve the social fabric by helping people play and learn.

Date	Cash Sale #	Payment Method	Subsidiary	CC Holder	Credit Card #	Check#	PO #	Sales Order #
4/14/2020	CS107018	VISA	S&S Worldwide Inc. USA	CITY OF LOVINGTON JAMES R WILLIAMS	9942		12720	Sales Order #SO100940831

BILL TO:

Attention: Accounts Payable
James R. Williams
City of Lovington
PO Box 1268
Lovington NM 88260

SHIP TO:

City Of Lovington
214 S Love St
Lovington NM 88260-

Item Number	Item Description	U/M	Qty Ord.	Unit Price	Amount
TR30S : TR30	Chenille Stems 12"x6mm - Black, Black (Pack of 100)	Ea	3	\$3.89	\$11.67

Total Sales	Freight	Sales Tax	Invoice Total
\$11.67	\$8.95	\$0.00	\$20.62

Total Amount Received: \$20.62

Please Note: This is not an invoice.

19:55 

Check Image

R&T 112201836

CITY OF LOVINGTON LOVINGTON, NEW MEXICO 88260		 Lea County State Bank P.O. Box 400 • Hobbs, New Mexico 88241 www.leacountybank.com 95-183/1122	65076 65076
—One Hundred Eighty Seven Dollars and 50/100 Cents—		DATE 05/19/2020	AMOUNT \$187.50
PAY TO THE ORDER OF	Blaine Industrial Supply Accounts Receivable 2601 SE Loop 289 Lubbock, TX 79404	VOID AFTER 90 DAYS FROM DATE <i>Shannon Lester</i> AUTHORIZED SIGNATURE	Details on back
			

<p>Happy State Bank >111310870< 251969200040 05/22/2020</p> <p>Security Features</p> <p>THE FEDERAL RESERVE BOARD OF GOVERNORS, FED. RES. NOTE</p> <p>FEDERAL RESERVE BOARD OF GOVERNORS, FED. RES. NOTE</p>	<p>ENDORSE HERE</p> <p>6044008719 Happy State Bank >111310870< 251969200040 FOR DEPOSIT ONLY DATE: _____ DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE</p>
--	--

15.2.33

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BLAINE INDUSTRIAL SUPPLY
 1216 N. GRIMES
 HOBBS, NM 88240
 575 397-1114

INVOICE



REMIT TO: BLAINE INDUSTRIAL SUPPLY INC
 2601 SE LOOP 289
 LUBBOCK, TX 79404

INVOICE NO.	INVOICE DATE	CUST NO
S5134131.001	05/12/20	23916
ENTERED BY	SALESPERSON	PAGE
Blaine Showroom	Kendall Bic	1 OF 1
SHIP DATE	STOP	
05/12/20		

Sold To:
 CITY OF LOVINGTON *
 214 S LOVE ST
 PO BOX 1268
 LOVINGTON, NM 88260

Ship To:
 CITY OF LOVINGTON *
 214 S. LOVE ST
 LOVINGTON, NM, 88260
 575-396-2884

CUSTOMER PO NO		SHIP VIA		TERMS		SPECIAL INSTRUCTIONS			
012860		LOVINGTON		NET 30 DAYS					
QTY ORDERED	QTY SHIPPED	HM	TX	PRD CODE	DESCRIPTION	UNIT PRICE	EXT		
50EA	50EA		N	91933	HAND SANITIZER, 8OZ, 23986, 1/EA, (.91933)	3.750EA	187.50		
TOTAL CUBE	21	PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS REQUESTED. Signature below acknowledges receipt of merchandise in good order. Please call for any applicable SDS sheets. For chemical emergency call 800-255-3924.					SUBTOTAL	187.50	
TOTAL PACKAGES	50						FREIGHT	0.00	
TOTAL LBS	27.5						DISCOUNT	0.00	
							TAX *	0.00	
		INV TOTAL	187.50						

_____ / ____ / _____
 FILLED BY TIME CHECKED BY TIME MERCHANDISE RECEIVED DATE RECEIVED

Check 65087

Heidel, Samberson, Cox & McMahon, LLC

311 N. 1st Street
P.O. Drawer 1599
Lovington, NM 88260
USA
Phone (575) 396-5303

City of Lovington
214 S. Love
Lovington, NM 88260

Invoice#: 12299
Date: 5/7/2020

<u>Date</u>	<u>Staff</u>	<u>Explanation</u>	<u>Hours</u>	<u>Amount</u>
04/02/20	PBM	Conference with City regarding COVID-19	0.10	\$26.50
04/03/20	PBM	Review e-mail and attachments from Bonnie Dewitt re: HB Construction v. Lea County and Mike Gallagher. Call to Attorney.	2.60	689.00
04/08/20	PBM	Review Court Order re: Lea County/Courthouse	2.30	609.50
04/09/20	LCC	Receive and review contract with Lasco re: Fire Station No.2.	1.00	265.00
04/09/20	PBM	Meeting with Lewis C. Cox, III re: Lasco Construction.	1.30	344.50
04/09/20	PBM	Telephone call to HB Construction re: IPRA	0.90	238.50
04/13/20	PBM	Prepare and attend Commission Meeting	1.10	291.50
04/13/20	PBM	Review City/Dawson Agreement	0.30	79.50
04/27/20	PBM	Prepare and attend Commission Meeting	2.50	562.50
Total Charges:			12.10	3,106.50

Gross Receipts Tax: 225.22
Invoice Total: \$3,331.72

Balance Forward From Last Invoice

04/27/20 Pmt Ck#6481

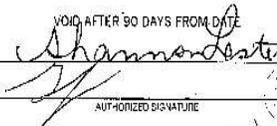
Prior Balance (Credit) Before this Invoice: 0.00

Total Balance Due: \$3,331.72

19:57 

Check Image

R&T 112201836

CITY OF LOVINGTON LOWINGTON, NEW MEXICO 88260		 Lea County State Bank PO Box 410 • Hobbs, New Mexico 88241 www.lcsb.com 95-183/1122		65098 65098
---Six Thousand Nine Hundred Fifty Two Dollars and 64/100 Cents---		DATE 05/19/2020	AMOUNT \$6,952.64	
PAY TO THE ORDER OF	Oliver Packaging & Equipment Company PO BOX 8506 Carol Stream, IL 60197		VOID AFTER 90 DAYS FROM DATE  AUTHORIZED SIGNATURE	
⑈065098⑈ ⑆12201836⑆ 02406292⑈				

Security Features

05/26/2020 680136 978506

CHI - Oliver Packaging and Equipment

Credit to the account of the within named payee without
 prejudice absence of endorsement guaranteed

Citizens Bank N.A.

The security features listed below, as well as those of the paper on which this check is printed, are designed to help you detect counterfeit money.

1. Watermark: A portrait of George Washington is visible when held up to the light.

2. Security Thread: A continuous metal thread is woven into the paper.

3. Microprint: The words "FEDERAL RESERVE NOTE" are printed in tiny characters around the portrait of George Washington.

4. Color-Shifting Ink: The number "100" on the front of the note changes color as you tilt the note.

5. Security Inks: The numbers "100" and "ONE HUNDRED" are printed in different colors.

6. Ultraviolet Features: The note glows under ultraviolet light.

7. Tactile Features: The words "ONE HUNDRED" are embossed on the front of the note.

8. Randomly Located Fluorescent Numbers: The numbers "100" and "ONE HUNDRED" are printed in different colors.

9. Security Features: The words "FEDERAL RESERVE NOTE" are printed in tiny characters around the portrait of George Washington.

10. Security Features: The words "FEDERAL RESERVE NOTE" are printed in tiny characters around the portrait of George Washington.

* PARTICIPATION IN THE FEDERAL RESERVE NOTE PROGRAM IS A PRIVILEGE OF THE FEDERAL RESERVE BOARD OF GOVERNORS REG. 50

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE

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CHECK 65098



Statement

Statement Date: 5/9/2020
Account No.: 31032

Invoice To:

City Of Lovington / Senior Center
214 S Love St
Lovington NM 88260-4219
United States

Date	Transaction	References	Amount	Balance
4/21/2020	Invoice	85586	6,952.64 USD	6,952.64 USD
Remit To:				
Oliver Packaging & Equipment Company PO Box 8506 Carol Stream IL 60197-8506		Current	6,952.64	61-90 0.00
		1-30	0.00	Over 90 0.00
		31-60	0.00	Account Balance: 6,952.64 USD

Wire To: Citizens Bank
Bank Transit Number: 03607615
Account Number: 6232743222
Payment Terms: Net 30
Comments: CONTACT: ar@oliverquality.com

Oliver Packaging & Equipment Company, PO Box 8506, Carol Stream, IL, 60197-8506, United States
P: 616-356-2950

AR@oliverquality.com

www.oliverquality.com



SCORECARD

Bonus Points Available
 16,438

Account Summary

Billing Cycle		05/18/20
Days In Billing Cycle		31
Previous Balance		\$1,893.05
Purchases	+	3,032.93
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$157.37
Payments	-	\$1,893.05
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$2,875.56

Credit Summary

Total Credit Line	\$7,000.00
Available Credit Line	\$3,977.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Customer Service: (800) 423-7503
 Report Lost or Stolen Card: (727) 570-4881

Visit us on the web at:
 www.MyCardStatement.com

Please send Billing Inquiries and Correspondence to:
 PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$2,875.56
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	06/12/2020

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

YOU MAY SKIP THIS MONTH'S MINIMUM PAYMENT ON YOUR ACCOUNT. FINANCE CHARGES WILL CONTINUE TO ACCRUE.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/24/20	04/26/20	5942	24692160115100933871548	AMZN Mktp US*5524L2LV3 Amzn.com/bill WA	\$157.63

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0415

LEA COUNTY STATE BANK
 1017 N TURNER
 HOBBS NM 88240 - 5150



Account Number

9942

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/18/20	\$2,875.56	\$0.00	06/12/2020

\$



CITY OF LOVINGTON
 JAMES R WILLIAMS
 214 S LOVE ST
 PO BOX 1268
 LOVINGTON NM 88260-1268

e-Statement



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 4512
 CAROL STREAM IL 60197-4512



CITY OF LOVINGTON
JAMES R WILLIAMS



Account Number: ##### 9942
Closing Date: 05/18/20
Credit Limit: \$7,000.00 Available Credit: \$3,977.00

8834

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/24/20	04/26/20	5046	24258020115017104510006	THE WEBSTAURANT STORE 717-392-7472 PA	\$1,072.73
04/24/20	04/26/20	5734	24492150115637755645149	SP * GOLD MEDAL PRODUC HTTPSSHOP.GMP OH	\$558.49
04/25/20	04/26/20	5968	24692160116100600748499	LOGMEIN*GoToMeeting logmein.com MA	\$186.07
05/02/20	05/03/20	7372	24204290123004681554023	GOOGLE GSUITE_lovington. 650-2530000 CA	\$683.64
05/02/20	05/03/20	5942	24431060123083714571966	AMAZON.COM*E29KV3IY3 AMZN AMZN.COM/BILL WA	\$156.64
05/12/20	05/12/20	6010	1 0133875347000110	PAYMENT - THANK YOU	\$1,893.05 -
05/12/20	05/14/20	5046	74258020134016021573214	CREDIT VOUCHER THE WEBSTAURANT STORE HELP@WEBSTAUR PA	\$157.37 -
05/13/20	05/15/20	5200	24610430135010195630940	THE HOME DEPOT #3515 HOBBS NM	\$168.76
05/15/20	05/17/20	5942	24692160136100265799346	AMZN Mktp US*MC46V6W01 Amzn.com/bill WA	\$48.97

Additional Information About Your Account

ScoreCard Bonus Points Information as of 05/17/20

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	13,610	2,828	0	0	16,438

CONGRATULATIONS! YOU HAVE REACHED THE NEXT AWARD LEVEL. YOUR PURCHASES CAN PAY OFF WITH MORE POINTS AND MORE VALUABLE AWARDS.
SCOREMORE ALLOWS YOU TO EARN 2X, 3X, 4X OR MORE ADDITIONAL BONUS POINTS USING YOUR SCORECARD REWARDS CARD WHEN SHOPPING AT PARTICIPATING RETAILERS ONLINE AND IN-STORE. SHOP AT YOUR FAVORITES LIKE MACYS.COM, TARGET.COM PIER ONE AND BANANA REPUBLIC TO SCOREMORE! VIEW ALL PARTICIPATING RETAILERS AT WWW.SCORECARDREWARDS.COM TODAY!

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	E	\$ 0.00	1.0800%	12.96%	\$ 0.00	
CASH	F	\$ 0.00	1.0800%	12.96%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 2,875.56

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Invoice No. 214864225

James Williams
P.O. Box 1268
Lovington, NM 88260
United States
jwilliams@lovington.org

Dear James Williams,

Thank you for using GoToMeeting. Your plan has been renewed and your receipt is below.

Plan Renewed Apr 25, 2020



GoToMeeting Plus

\$177.00 USD

Quantity: 3

Apr 25, 2020 MDT - May 24, 2020 MDT

NM STATE TAX – 5.125%

\$9.07 USD

Charged to Visa – 9942

(\$186.07) USD

Balance due:

\$0.00 USD

At the end of each billing cycle, your services will be automatically renewed. To manage your account or turn off renewal, please visit [My Account](#). If you have any questions, please contact Global Customer Support.

Again, thank you for using our services.

Regards,

[Global Customer Support](#)

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LogMeIn USA, Inc. | 320 Summer Street | Boston, MA 02210
1-800-263-6317 (U.S. and Canada, toll-free)



Final Details for Order #111-5333313-0490601

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

Order Placed: April 24, 2020

Amazon.com order number: 111-5333313-0490601

Order Total: \$156.64

Shipped on May 2, 2020

Items Ordered

1 of: *Shure MV88 Portable iOS Microphone for iPhone/iPad/iPod via Lightning Connector, Professional-Quality Sound, Digital Stereo Condenser Mic for Vloggers, Filmmakers, Music Makers & Journalists*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$149.00

Shipping Address:

James R. Williams
214 S LOVE ST
LOVINGTON, NM 88260-4219
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 9942

Item(s) Subtotal: \$149.00
Shipping & Handling: \$0.00

Billing address

CITY OF LOVINGTON
PO Box 1268
Lovington, NM 88260
United States

Total before tax: \$149.00
Estimated tax to be collected: \$7.64

Grand Total: \$156.64

Credit Card transactions

Visa ending in 9942: May 2, 2020: \$156.64

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

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Final Details for Order #111-2878931-9865819

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

Order Placed: May 8, 2020

Amazon.com order number: 111-2878931-9865819

Order Total: \$48.97

Shipped on May 15, 2020

Items Ordered

Price

1 of: *Cable Extender 1ft Short 2 Pack Female Extension Cord Data Audio Charge Dock Connector Compatible for Phone X/XS/XR/XS Max /8/8 Plus /7/7 Plus /6* \$10.58
 Sold by: YXHY US ([seller profile](#))

Condition: New

1 of: *Shure MOTIV Replacement Phone Clamp and Mic Clip for MV88+ (AMV-PC)* \$36.00
 Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

James R. Williams
 214 S LOVE ST
 LOVINGTON, NM 88260-4219
 United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 9942

Item(s) Subtotal: \$46.58
 Shipping & Handling: \$0.00

Billing address

CITY OF LOVINGTON
 PO Box 1268
 Lovington, NM 88260
 United States

Total before tax: \$46.58
 Estimated tax to be collected: \$2.39

Grand Total: \$48.97

Credit Card transactions

Visa ending in 9942: May 15, 2020: \$48.97

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

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CITY OF LOVINGTON

65190

VENDOR: 12862 VISA 0999

06/02/2020

65190

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
6/12/2020	06/12/20	Multiple POs	COVID-19 Supplies	131.90

RODUCT SSLM102 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304

CHECK TOTAL
PRINTED IN U.S.A. B

131.90
13647344001 

ty



POL

SCORECARD Bonus Points Available 6,514

Account Inquiries



Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

	05/18/20
	31
	\$1,021.02
+	131.90
+	0.00
+	\$0.00
+	\$0.00
-	\$0.00
-	\$1,021.02
+	\$0.00
+	0.00
<hr/>	
	\$131.90

Payment Summary

NEW BALANCE	\$131.90
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	06/12/2020

\$3,500.00
\$3,138.00
\$0.00
\$0.00
\$0.00
\$0.00

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Join Your Account

GO ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND JOIN. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, PAYMENTS, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH VISA. JOIN TODAY!

MINIMUM PAYMENT ON YOUR ACCOUNT. FINANCE CHARGES WILL CONTINUE TO ACCRUE.

Summary		
Reference Number	Description	Amount
24226380113091002511662	WAL-MART #0549 HOBBS NM PO 2873	\$50.24
1 0133875347000170	PAYMENT - THANK YOU	\$1,021.02
24692160136100202877544	AMZN Mktp US*MC8WB8WB0 PO 13064	\$81.66
	Amzn.com/bill WA	

STATEMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0415



CITY OF LOVINGTON

PO Box 1269
Lovington, NM 88260
PH: (575) 396-2884
FAX: (575) 396-6328

PURCHASE ORDER

PO Number: PO12873

Date: 04/21/2020

Requisition #: REQ15696

Vendor #: 12862

ISSUED TO: VISA 0999
Po Box 30131
Tampa, FL 33630-3131

SHIP TO: City of Lovington NM
Attn:City Hall
P O BOX 1268
Lovington, NM 88260

Table with columns: ITEM, UNITS DESCRIPTION, GL ACCT #, PROJ ACCT #, PRICE, AMOUNT. Row 1: 1, 0 COVID-19 Supplies, 101-1210-46011, COVID-19, 0.00, 50.24. Includes Walmart logo, receipt details, and a barcode.

Authorized by:

B. Williams

Summary table with rows: SUBTOTAL (50.24), TOTAL TAX (0.00), SHIPPING (0.00), TOTAL (50.24)

- 1. Original invoice with remittance slip must be sent to: City of Lovington, PO Box 1269, Lovington, NM 88260.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer. The City is exempt from all federal excise and state tax - ID# 85-60000604

19:57

Check Image

R&T 112201836

65227

CITY OF LOVINGTON
LOVINGTON, NEW MEXICO 88760

Lea County State Bank
PO Box 410 • HOBBS, New Mexico 88241
www.levco.com 95.183/1122

65227

—Three Hundred Sixty Three Dollars and 83/100 Cents—

DATE: 06/09/2020 AMOUNT: \$363.83

PAY TO THE ORDER OF: **Atco International**
1401 Barclay Circle, SE
Marietta, GA 30060-2925

VOID AFTER 90 DAYS FROM DATE

Sharon Lash
NOT-CRUIED SIGNATURE

⑈065227⑈ ⑆112201836⑆ 02406292⑈

Regions
Date: 06/16/20
>062000019<

ATCO Manufacturing Company
Location: ATCO Manufacturing Company
For Deposit Only to Acct#: 0085459933
Date: 06/16/20
DEPOSIT SLIP 5809988034 E-Note/NOTE DEPOSIT

DATE: 06/16/2020
AMOUNT: \$363.83
ACCOUNT: 0085459933
CHECK NO: 02406292

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Copyright © 2020 - D+H USA Corporation

Check 65277

INVOICE

ATCO INTERNATIONAL
1401 BARCLAY CIRCLE, SE
MARIETTA, GA 30060-2999
Phone: 800-723-2826
Fax: 770-422-1822



www.atcointernational.com
credit@atco-intl.com

Invoice Number		10553587
Invoice Date	Customer ID	Page No.
05/13/2020	700398	1

BILL TO:	SHIP TO:
LOVINGTON CITY OF ATTN: ACCTS PAYABLE 214 SOUTH LOVE STREET LOVINGTON, NM 88260	LOVINGTON CITY OF ATTN: OSCAR ONTIVEROS 214 SOUTH LOVE STREET CEMETERY LOVINGTON, NM 88260

FOB	SHIP VIA	TERMS	SALES REPRESENTATIVE	CUSTOMER P.O.
Origin	FedEx Ground	NET 30	00846	PO12903

PROD CODE	DESCRIPTION	QTY SHIPPED	EXT QTY	UNIT PRICE	EXT PRICE
9991-PK	KN95 FACE MASK (10 PER PACK)	10.00 PK	10.00	35.00 per PK	350.00

SHIPPING & HANDLING	INVOICE SUBTOTAL	TOTAL TAXES	INVOICE TOTAL
13.83	363.83	0.00	363.83

TERMS ARE NET 30 DAYS. BUYER AGREES TO PAY \$25.00 HANDLING FEE ON ALL RETURNED CHECKS AND TO PAY INTEREST ON PAST DUE INVOICES AT THE MAXIMUM LEGAL RATE FROM DUE DATE. IF ACCOUNT IS PLACED FOR COLLECTION, BUYER AGREES TO PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE SUBJECT TO ACCEPTANCE BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. REFUNDS GRANTED ONLY AS ACCOUNT CREDIT. SELLER'S LIABILITY LIMITED TO THE INVOICE PRICE OF GOODS SOLD. CLAIMS FOR MISSING OR DAMAGED MERCHANDISE MUST BE MADE AGAINST THE DELIVERING CARRIER.

*****Please Return This Remittance Stub With Check To Ensure Proper Credit*****

ATCO INTERNATIONAL
ATTN: ACCOUNTS RECEIVABLE
1401 BARCLAY CIRCLE, SE
MARIETTA, GA 30060-2999
Phone: 800-723-2826
Fax: 770-422-1822

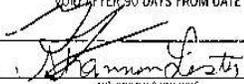
FEIN: 58-0908634

Customer ID: 700398
Customer Name: LOVINGTON CITY OF
Invoice Number: 10553587
Invoice Date: 05/13/2020
Invoice Amount: \$363.83
Order Number: 0636459
Shipment Number: 0555567

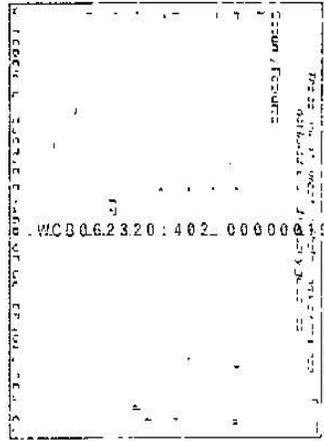
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Check Image

R&T 112201836

CITY OF LOVINGTON LOVINGTON, NEW MEXICO 88260		 Lea County State Bank PO Box 400 • Hobbs, New Mexico 88241 www.onlinelcsb.com 95-183/1122	65333 65333
---Two Thousand Nine Hundred Twenty Three Dollars and 91/100 Cents---		DATE 06/15/2020	AMOUNT \$2,923.91
PAY TO THE ORDER OF	Higginbotham-Bartlett Co. PO Box 1685 Lovington, NM 88260	VOID AFTER 90 DAYS FROM DATE  AUTHORIZED SIGNATURE	

⑈065333⑈ ⑆112201836⑆ 02406292⑈

	<input type="checkbox"/> ENDORSE HERE PAY TO THE ORDER OF Western Commerce Bank 18 W Adams Hobbs, NM 88241 505-762-1234
	<input type="checkbox"/> CHECK HERE HIGGINBOTHAM-BARTLETT CO DEPOSIT DATE: 06/15/2020 DO NOT WRITE STAMP OF OTHER BANK OVER THIS LINE

15.2.33

Copyright © 2020 - D+H USA Corporation

CITY OF LOVINGTON

65333

VENDOR: 11096 Higginbotham-Bartlett Co.

06/15/2020

65333

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
4/2/2020	414813/1	PO12673	Masonry Cutoff Blades	49.90
4/3/2020	414867/1	PO12700	station supply	29.98
4/6/2020	414994/1	PO12704	Parks-ball valve, marking dye for herbacide	63.57
4/6/2020	415030/1	PO12721	Alley tap repair.	44.63
4/8/2020	415148/1	PO12769	Fire-Station 1 Supplies Cleaning	52.46
4/8/2020	415157/1	PO12768	Street,paint strainers,remote controllers	230.85
4/13/2020	415477	PO12797	Parks- trimmer line, 2 cycle oil, gas can	39.94
4/14/2020	415509/1	PO12802	Covid19 Hand disinfectant	95.88
4/14/2020	415524/1	PO12806	Parks- pvc parts for leak	33.60
4/16/2020	415694/1	PO12844	Parks-pvc parts	27.55
4/18/2020	415797	PO13360	TEATRE REMODEL SUPPL	14.29
4/18/2020	415812/1	PO13360	TEATRE REMODEL SUPPL	6.92
4/20/2020	415846/1	PO12855	Parks- anchors, brackets for benches at	75.87
4/20/2020	415861/1	PO13360	TEATRE REMODEL SUPPL	16.66
4/21/2020	415932/1-G15675	PO12856	trash bags, water hose, toilet paper	140.90

CHECK TOTAL

2,923.91

PRODUCT SSLM102 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304

PRINTED IN U.S.A. B

13647344001



CITY OF LOVINGTON

65334

VENDOR: 11096 Higginbotham-Bartlett Co.

06/15/2020

65334

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
4/22/2020	416019	PO13360	TEATRE REMODEL SUPPL	53.81
4/23/2020	416079/1	PO12886	Parks-valve boxes, glue, blades	92.32
4/27/2020	416297/1	PO12904	Parks-pvc parts for irrigation leak	115.08
4/30/2020	416561/1	PO12933	Street,paint strainers, cleaning supplies	81.75
4/30/2020	416619/1	PO12944	Parks- pvc parts for leak at chaparral	61.32
5/4/2020	416850/1	PO12958	Parks- swamp cooler parts	97.31
5/6/2020	417031/1	PO12982	Parks- pvc parts for leak at chaparral	65.24
5/6/2020	417049/1	PO12984	street, wheels to repair convenience station	84.36
5/12/2020	417451/1	PO13033	2inch PVC connections for K-Line sprinkler system	224.56
5/12/2020	417453/417426	PO13031	Parks- pvc parts for irrigation leak	56.84
5/13/2020	417538/1	PO13048	Street,paint for crosswalks for parade	105.86
5/13/2020	417548/417632	PO13049	Parks- pvc parts for leaks at Chaparral	70.87
5/14/2020	417658/1	PO13058	Supplies and tools for station 2	539.73
5/18/2020	417810/1	PO13074	Fresh water well hose	39.25
5/19/2020	417897/1	PO13086	caulk	29.16

CHECK TOTAL

2,923.91

PRODUCT SSLM102 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304

PRINTED IN U.S.A. B

13647344001



CITY OF LOVINGTON

65335

VENDOR: 11096 Higginbotham-Bartlett Co.

06/15/2020

65335

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
5/19/2020	417917/1	PO13101	supplies-Fay	52.94
5/19/2020	417922/1	PO13103	2" pvc fitting	25.15
5/19/2020	417954/1	PO13109	Bolts, Nuts and Washers for Bar Screen Tote	13.40
5/20/2020	417989/1	PO13112	parks-trimmer line, pvc parts, drinking water	110.41
5/26/2020	418328/1	PO13148	Parks- parts for splash pad	105.51
6/15/2020	CM0000108	PO13058	Supplies and tools for station 2	-23.96



SCORECARD

Bonus Points Available
 18,321

Account Summary

Billing Cycle		06/17/20
Days In Billing Cycle		30
Previous Balance		\$2,875.56
Purchases	+	1,544.58
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,875.56
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$1,544.58

Credit Summary

Total Credit Line	\$7,000.00
Available Credit Line	\$5,447.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Customer Service: (800) 423-7503
 Report Lost or Stolen Card: (727) 570-4881

Visit us on the web at:
 www.MyCardStatement.com

Please send Billing Inquiries and Correspondence to:
 PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE \$1,544.58

MINIMUM PAYMENT \$1544.58

PAYMENT DUE DATE 07/12/2020

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/24/20	05/24/20	5942	24692160145100701188822	AMZN Mktp US*M74RK2QE1 Amzn.com/bill WA	\$147.16
05/24/20	05/25/20	5942	24431060145083343579590	AMAZON.COM*M75P335E0 AMZN AMZN.COM/BILL WA	\$8.40
05/24/20	05/25/20	5942	24431060145083746822910	AMAZON.COM*M71LE46M1 AMZN AMZN.COM/BILL WA	\$22.36

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

LEA COUNTY STATE BANK
 1017 N TURNER
 HOBBS NM 88240 - 5150



Account Number

9942

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/17/20	\$1,544.58	\$1544.58	07/12/2020

\$



CITY OF LOVINGTON
 JAMES R WILLIAMS
 214 S LOVE ST
 PO BOX 1268
 LOVINGTON NM 88260-1268

e-Statement



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 4512
 CAROL STREAM IL 60197-4512



CITY OF LOVINGTON
JAMES R WILLIAMS



Account Number: ##### 9942
Closing Date: 06/17/20
Credit Limit: \$7,000.00 Available Credit: \$5,447.00

9670

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/25/20	05/26/20	5968	24692160146100697832952	LOGMEIN*GoToMeeting logmein.com MA	\$186.07
05/27/20	05/28/20	5994	24692160148100691654095	HOBBS NEWS SUN 337-583-4801 NM	\$105.00
05/30/20	05/31/20	5942	24431060151083709117747	AMZN MKTP US*M73H28K62 AM AMZN.COM/BILL WA	\$8.09
05/30/20	05/31/20	5300	24431060152898000091732	COSTCO WHSE #1163 LUBBOCK TX	\$273.02
05/30/20	05/31/20	5300	24445000152400152605870	SAMS CLUB #8270 LUBBOCK TX	\$45.00
05/31/20	06/01/20	7311	24204290152000299547544	FACEBK VGHYHT24L2 650-5434800 CA	\$34.22
06/02/20	06/02/20	6010	1 0154875379000120	PAYMENT - THANK YOU	\$2,875.56 -
06/01/20	06/03/20	7542	24426290154016025874069	LOVINGTON CAR WASH LOVINGTON NM	\$12.00
06/02/20	06/03/20	7372	24204290154417337264049	GOOGLE GSUITE_lovington. 650-2530000 CA	\$683.64
06/11/20	06/14/20	7542	24426290164016023297378	LOVINGTON CAR WASH LOVINGTON NM	\$12.00
06/16/20	06/17/20	5942	24692160168100227399491	AMZN MktP US*MS84Y2CV2 Amzn.com/bill WA	\$7.62

Additional Information About Your Account

ScoreCard Bonus Points Information as of 06/16/20

SCORECARD	Beginning Balance	Points Earned	Bonus Earned	Points Adjusted	Points Redeemed	Ending Balance
	16,438	1,585	298	0	0	18,321

SCORECARD HAS GREAT GADGETS! REDEEM YOUR BONUS POINTS FOR AN ARRAY OF TOOLS, GADGETS, AND ELECTRONICS FROM BRAND NAMES LIKE CRAFTSMAN, APPLE, COLEMAN, SAMSUNG, SONY, AND MORE! REMEMBER TO SHOP THROUGH THE SCOREMORE MALL TO EARN EVEN MORE BONUS POINTS AT PARTICIPATING RETAILERS. START YOUR SHOPPING SPREE BY LOGGING IN AT WWW.SCORECARDREWARDS.COM!

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	E	\$ 0.00	1.0800%	12.96%	\$ 0.00	
CASH	F	\$ 0.00	1.0800%	12.96%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,544.58

¹ICM Interest Charge Method: See reverse side of Page 1 for explanation.
²Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



Final Details for Order #111-4305851-1015402

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

Order Placed: May 14, 2020

Amazon.com order number: 111-4305851-1015402

Order Total: \$147.16

Shipped on May 23, 2020

Items Ordered

1 of: *Signstek 7W 7C FM Transmitter Mini Radio Stereo Station PLL LCD with Antenna, Black*

Sold by: Global Cyber Mart ([seller profile](#))

Condition: New

Price

\$139.99

Shipping Address:

James R. Williams
214 S LOVE ST
LOVINGTON, NM 88260-4219
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 9942

Item(s) Subtotal: \$139.99
Shipping & Handling: \$0.00

Billing address

CITY OF LOVINGTON
PO Box 1268
Lovington, NM 88260
United States

Total before tax: \$139.99
Estimated tax to be collected: \$7.17

Grand Total: \$147.16

Credit Card transactions

Visa ending in 9942: May 23, 2020: \$147.16

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

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

Invoice No. 226845664

James Williams
P.O. Box 1268
Lovington, NM 88260
United States
jwilliams@lovington.org

Dear James Williams,

Thank you for using GoToMeeting. Your plan has been renewed and your receipt is below.

Plan Renewed May 25, 2020



GoToMeeting Plus

\$177.00 USD

Quantity: 3

May 25, 2020 MDT - Jun 24, 2020 MDT

NM STATE TAX – 5.125%

\$9.07 USD

Charged to Visa – 9942

(\$186.07) USD

Balance due:

\$0.00 USD

At the end of each billing cycle, your services will be automatically renewed. To manage your account or turn off renewal, please visit [My Account](#). If you have any questions, please contact Global Customer Support.

Again, thank you for using our services.

Regards,

[Global Customer Support](#)

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LogMeIn USA, Inc. | 320 Summer Street | Boston, MA 02210
1-800-263-6317 (U.S. and Canada, toll-free)

19:58 

Check Image

R&T 112201836

65534

65534

CITY OF LOVINGTON
LOVINGTON, NEW MEXICO 88260

 **Lea County State Bank**
P.O. Box 401 • Hobbs, New Mexico 88241
www.lcsb.com
95-183/1122

--One Thousand Two Hundred Eighty Five Dollars and 00/100 Cents--

DATE
07/14/2020

AMOUNT
\$1,285.00

PAY TO THE ORDER OF Atco International
1401 Barclay Circle, SE
Marietta, GA 30060-2925

VOID AFTER 90 DAYS FROM DATE

Shannon Lester
NOT VALID WITHOUT SIGNATURE

⑆065534⑆ ⑆112201836⑆ 02406292⑆

Regions
Date: 07/24/20
>062000019<

DATE
DO NOT WRITE STA
DO NOT REVERSE
SIGN BELOW THIS LINE
DEPOSIT ONLY USE

ATCO International
1401 Barclay Circle, SE
Marietta, GA 30060-2925
For Deposit Only to Acct#: 0085459933
Date: 07/24/20
Deposit by 5:00 PM Eastern Time
E-Kate Kerecote DEPOSIT

1. This check is valid only if signed by the maker.
2. This check is not valid if signed by a person other than the maker.
3. This check is not valid if signed by a person other than the maker.
4. This check is not valid if signed by a person other than the maker.
5. This check is not valid if signed by a person other than the maker.
6. This check is not valid if signed by a person other than the maker.
7. This check is not valid if signed by a person other than the maker.
8. This check is not valid if signed by a person other than the maker.
9. This check is not valid if signed by a person other than the maker.
10. This check is not valid if signed by a person other than the maker.

15.2.33

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CITY OF LOVINGTON

65534

VENDOR: 10199 Atco International

07/14/2020

65534

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
5/5/2020	I0552705	PO12960-R1	Covid19 -Hand Sanitizer	185.00
7/1/2020	I0557150	PO13621	Scorched Earth Herbicide	1,100.00

AMOUNT

185.00

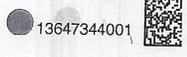
1,100.00

PRODUCT SSLM102 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304

CHECK TOTAL
PRINTED IN U.S.A. B

1,285.00



13647344001

ATCO International
1401 Barclay Circle
Marietta, GA 30060-2925
United States
800-723-2826
770-424-7550



STATEMENT

June 26, 2020

700398

LOVINGTON CITY OF
ATTN: ACCTS PAYABLE
214 SOUTH LOVE STREET
LOVINGTON, NM 88260
United States

AW

1 of 1

P59729	11/9/2018	Payment		-248.00	-22.96
I0552705	5/5/2020	Invoice	ATCO Order	185.00	185.00

USE PO 12960

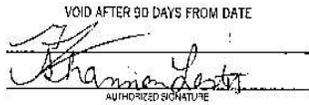
Current	1 to 30	31 to 60	61 to 90	Over 90
0.00	185.00	0.00	0.00	-22.96

162.04

19:58 

Check Image

R&T 112201836

CITY OF LOVINGTON LOVINGTON, NEW MEXICO 88260		Lea County State Bank PO Box 400 • Hobbs, New Mexico 88241 www.onlinelcsb.com 95-183/1122		65690 65690
---One Thousand Six Hundred Forty Three Dollars and 72/100 Cents---		DATE 07/30/2020	AMOUNT \$1,643.72	
PAY TO THE ORDER OF	VISA 9942 PO BOX 4512 CAROL STREAM, IL 60197-4512	VOID AFTER 90 DAYS FROM DATE		Security Features Details on back.
		 AUTHORIZED SIGNATURE		
⑈065690⑈ ⑆112201836⑆ 02406292⑈				

<p>1760002886464 - 000073120 -> 112201836<</p> <p><small>This security feature is used to verify the authenticity of the check. For more information, please visit our website at www.onlinelcsb.com.</small></p>	<p>ENDORSE HERE TO THE ACCOUNT OR CREDITED TO THE PAYEE</p> <p>THE WITHHOLDING GUARANTEED ENDORSEMENT STATE BANK LEA COUNTY STATE BANK HOBBS, NEW MEXICO</p> <p>DATE: _____</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE</p> <p>CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT</p>
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15.2.33

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SCORECARD

Bonus Points
 Available
 19,774

Account Summary

Billing Cycle		07/19/20
Days In Billing Cycle		32
Previous Balance		\$1,544.58
Purchases	+	1,643.72
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,544.58
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$1,643.72

Credit Summary

Total Credit Line	\$7,000.00
Available Credit Line	\$5,157.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881

Visit us on the web at:
 www.MyCardStatement.com

Please send Billing Inquiries and Correspondence to:
 PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$1,643.72
MINIMUM PAYMENT	\$1643.72
PAYMENT DUE DATE	08/12/2020

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/29/20	06/30/20	5968	24692160181100065934089	LOGMEIN*GoToMeeting logmein.com MA	\$62.02
06/30/20	06/30/20	6010	1 0182875424000200	PAYMENT - THANK YOU	\$1,544.58 -
06/30/20	07/01/20	7311	24204290182000300293520	FACEBK KN929U24L2 650-5434800 CA	\$15.78

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

LEA COUNTY STATE BANK
 1017 N TURNER
 HOBBS NM 88240 - 5150



Account Number

9942

Check box to indicate
 name/address change on
 back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/19/20	\$1,643.72	\$1643.72	08/12/2020

\$



CITY OF LOVINGTON
 JAMES R WILLIAMS
 214 S LOVE ST
 PO BOX 1268
 LOVINGTON NM 88260-1268



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 4512
 CAROL STREAM IL 60197-4512



CITY OF LOVINGTON
JAMES R WILLIAMS



Account Number: ##### 9942
Closing Date: 07/19/20
Credit Limit: \$7,000.00 Available Credit: \$5,157.00

20234

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/01/20	07/02/20	5968	24692160183100262012000	MCAFEE *WWW.MCAFEE.COM 866-622-3911 TX	\$126.14
07/01/20	07/02/20	7372	24013080184070027245156	GOOGLE*GSUITE LOVINGTO INTERNET CA	\$675.20
07/03/20	07/05/20	5942	24692160185100900502006	AMZN Mktp US*MJ9IA7P61 Amzn.com/bill WA	\$218.57
07/08/20	07/09/20	5111	24492150190713660109485	ONLINE LABELS, INC. 407-936-3900 FL	\$301.18
07/12/20	07/12/20	5942	24431060194083750222288	AMAZON.COM*MJ6JG2YW1 AMZN AMZN.COM/BILL WA	\$45.83
07/17/20	07/19/20	5734	24492150199852708132264	SMARTSOUND 818-920-9122 CA	\$199.00

Additional Information About Your Account

ScoreCard Bonus Points Information as of 07/18/20

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	18,321	1,453	0	0	19,774

IT'S BACK-TO-SCHOOL TIME! EARN EXTRA POINTS WHILE DOING YOUR BACK-TO-SCHOOL SHOPPING! YOUR SCORECARD REWARDS CARD GIVES YOU EXTRA BONUS POINTS - 2X, 3X 4X OR MORE - THROUGH THE SCOREMORE MALL WITH PARTICIPATING RETAILERS ONLINE AND IN-STORE. MORE POINTS MEANS MORE GREAT MERCHANDISE AND TRAVEL REWARDS! LOG-IN AT WWW.SCORECARDREWARDS.COM TODAY FOR MORE DETAILS!

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	E	\$ 0.00	1.0800%	12.96%	\$ 0.00	
CASH	F	\$ 0.00	1.0800%	12.96%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,643.72

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Invoice No. 240818392

James Williams
P.O. Box 1268
Lovington, NM 88260
United States
jwilliams@lovington.org

Dear James Williams,

We appreciate your business. Your receipt is below.

Plan Purchased Jun 29, 2020

	GoToMeeting Plus Quantity: 1 Jun 29, 2020 MDT - Jul 29, 2020 MDT	\$59.00 USD
	NM STATE TAX – 5.125%	\$3.02 USD
	Charged to Visa – 9942	(\$62.02) USD
Balance due:		\$0.00 USD

At the end of each billing cycle, your services will be automatically renewed. To manage your account or turn off renewal, please visit [My Account](#). If you have any questions, please contact Global Customer Support.

Again, thank you for using our services.

Regards,

[Global Customer Support](#)

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