

Invoice #288437



Request ID 25-1914
Invoice Date October 17, 2025

**Lincoln County
Government, NC**
353 N. Generals Blvd.
Lincolnton, NC 28092
704-736-8471

Bill to
N/A. Not required by Law.
N/A. Not required by Law., NC N/A. Not
required by Law.
N/A. Not required by Law.
records@sunshinerequest.com

This is the identical request that was made by your company on July 17, 2024. You were advised at that time that this would require a fee based on the amount of information technology resources and administrative time that it would take to review the documents pulled. Requesting the information more than a year later does not negate that requirement. You are required to pay 50% of the attached invoice prior to fulfillment of your request. Payment may be sent to the 353 N. Generals Blvd, Lincolnton, NC 28092.

Line items

| Name | Cost per unit | Quantity | Total cost |
|------|---------------|----------|------------|
|------|---------------|----------|------------|

Staff hours

| Name | Cost per hour | Quantity | Total cost |
|---------|---------------|-------------------|------------|
| (Staff) | \$33.00 | 4 hours 0 minutes | \$132.00 |
| (Staff) | \$40.00 | 3 hours 0 minutes | \$120.00 |

Subtotal: \$252.00

Total: \$252.00