

Lobbyist Activity Report Form

MAY 15 2018

2018-01

WV Ethics Commission

West Virginia Ethics Commission

Attn: Lobbyist Registrar

210 Brooks St., Ste. 300

Charleston, WV 25301

304-558-0664

No faxed copies

For office use only:

Postmark _____

Rec'd _____

Days late _____

Fine _____

Late reporting fine - \$10 per business day past the due date (\$250 maximum)

1. Name and contact information

Name RUTH RYAN LEMMON

Phone 304-343-4158

Address P.O. Box 2028

Email Rlemmon@WVUcar.com

City, State Zip CHARLESTON, WV 25327

2. Reporting period for which this activity report is being filed

Check	Report	Period	Due Date				
x	2018-1	1/1/18-4/30/18	5/15/2018				

3. List all employers/organizations that you represent as a lobbyist

Use additional reporting forms if necessary.

- WV AUTOMOBILE & TRUCK DEALERS ASSOC
- _____
- _____
- _____
- _____
- _____


4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."

Automotive, TAXI, TORT

5. Expenditures

If no expenditures, including campaign contributions, mark here:

If you spent money on any public official, employee or member of his or her immediate family, list the amounts spent in each of the following categories per each employer you represent. Complete and attach Schedule A to this report.

Expenditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A. Meals and Beverages	\$	\$	\$	\$	\$	\$	\$
B. Lodging	\$	\$	\$	\$	\$	\$	\$
C. Advertising	\$	\$	\$	\$	\$	\$	\$
D. Travel	\$	\$	\$	\$	\$	\$	\$
E. Gifts	\$ <u>240.96</u>	\$	\$	\$	\$	\$	\$
F. Other Expenses	\$ <u>3,855.00</u>	\$	\$	\$	\$	\$	\$
G. Group Expenditures	\$ <u>421.00</u>	\$	\$	\$	\$	\$	\$
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. 						\$
I. TOTAL of all expenditures	\$ <u>4,521.96</u>	\$	\$	\$	\$	\$	\$

If you sponsored or contributed to any group event or shared expenses, list the total expended in category 5G immediately above. Complete and attach a Schedule B for each event.

6. Lobbyist certification - Please read and sign below.

To the best of my knowledge, the information contained hereon and on any attached materials is true, correct and complete. I understand that it is a violation of WV Code §6B-3-9 to willfully and knowingly file a false or incomplete report. I further understand that if convicted of such an act, I may be fined, sentenced to jail or both.

Lobbyist Signature: Ruth Ryan Lemmon

Date: 5/15/2018

Name: RUTH RYAN LAMONSON Date: 1-18-2018

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

Instructions: Group Entertainment functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.

- 1. the Legislature
- 2. a standing or select committee of either house
- 3. either house of the Legislature
- 4. a joint committee of both houses

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. **Make additional copies of this page if necessary.** Record total expenditures for each group event in Section B. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-sponsors in Section C below.

Section A: Event Information

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

1. Date of event: 1/18/2018 Location: CHARLESTON Civic Center
2. Type of event (reception, dinner, etc.): Reception
3. Event sponsor: WV Automobile Truck Dealers Assoc (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
4. Which of the following governmental groups were invited? All members of:

<input type="checkbox"/>	a. the Legislature	<input type="checkbox"/>	c. a standing or select committee of either house
<input checked="" type="checkbox"/>	b. either house of the Legislature	<input type="checkbox"/>	d. a joint committee of both houses

OR

5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:

Section B: Calculate Reportable Expenses

Some calculations must be performed manually.

$$1. \frac{24,097.99}{625} = \$38.55$$

(total cost of event) ÷ (total attendance) (per capita cost)

$$2. 100 \times 38.55 = 3,855.00$$

(governmental attendees) x (per capita cost) BOX 1
3,855.00

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

Section C: Shared Sponsorship Expenses

1. Were any other lobbyists co-sponsors of this event? NO (yes or no)
2. If yes, with how many others are sharing the cost? _____ List the names of all sponsors below:

$$3. \text{What is your share of Box 1 above? } \$3,855.00$$

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

BOX 2
3,855.00



Distinctive Gourmet
200 Civic Center Dr

Charleston, WV 25301
Phone: 304.357.7400
Fax: 304.352.1304
Catering Manager: Cindy Jones

INVOICE #
BI6166100001752

INVOICE DATE
1/18/2018

Final Invoice

Motor Trend Auto Shows Inc.
Steve Freeman
6420 Wilshire Blvd.
Los Angeles, CA 90048

Function Date: 1/18/2018
Location: Charleston WV Civic Center
Event: Auto Show-VIP Preview Reception

Date	BEO #	Function/Event Name	GTD	Room/Site	Amount
Thu 1/18/2018	450008627	Auto Show Vip Preview Reception	300	Multiple Locations	\$24,097.99

Payment due upon receipt of invoice. A finance charge 1.5% per month will be charged on amounts unpaid after 30 days from invoice date.

A "House" or "Administrative" Charge of 18% is added to your bill for this catered event/function (or comparable service) which is used to defray the cost of set up, break down, service and other house expenses. No portion of this Charge is distributed to the employees providing the services. You are free, but not obligated to add or give a gratuity directly to your servers.

Food Total: \$17,924.00
Beverage Total: \$340.00
Other Total: \$822.00
Subtotal: \$19,086.00
Service Charge: \$3,435.48
West Virginia Sales Tax: \$1,576.51
GRAND TOTAL: \$24,097.99
Total Paid: \$0.00
Amount Due: \$24,097.99

Name: Ruth Hemmo

Date: 1/30/18

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

Instructions: Group Entertainment functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. In individual names of attendees do not need to be listed for these four specific groups.

- 1. the Legislature
- 2. a standing or select committee of either house
- 3. either house of the Legislature
- 4. a joint committee of both houses

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. **Make additional copies of this page if necessary.** Record total expenditures for each group event in Section B. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-sponsors in Section C below.

Section A: Event Information

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

1. Date of event: 1/30/2018 Location: Edgewood Country Club
2. Type of event (reception, dinner, etc.): Dinner
3. Event sponsor: See list (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
4. Which of the following governmental groups were invited? All members of:
- | | | | |
|--------------------------|------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> | a. the Legislature | <input checked="" type="checkbox"/> | c. a standing or select committee of either house |
| <input type="checkbox"/> | b. either house of the Legislature | <input type="checkbox"/> | d. a joint committee of both houses |

OR

5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:

Section B: Calculate Reportable Expenses

Same calculations must be performed manually.

1. $\frac{4528.86}{(total\ cost\ of\ event)} \div \frac{42}{(total\ attendance)} = \107.83 (per capita cost)

2. Number of governmental officials or employees in attendance:

$\frac{34}{(governmental\ attendees)} \times \frac{107.83}{(per\ capita\ cost)} = \boxed{3,668.22}$

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

Section C: Shared Sponsorship Expenses

1. Were any other lobbyists co-sponsors of this event? Yes (yes or no)
2. If yes, with how many others are sharing the cost? 16 List the names of all sponsors below:
Gil White, Phil Reale, Kurt Dettinger, Ben Beakes, Jane Cline, Jason Webb, Rebecca McPhail, Paul Hardesty, Larry Swann, Jill Rice, Steve Stewart, Sammy Gray, Daniel Hall, Carol Fulks, Sam Minardi, Brenda Nichols Harper, Chris Weikle

3. What is your share of Box 1 above? \$ 250.00

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

250.00²

Attendance at the House Committee on Finance Dinner held on January 30, 2018, at Edgewood Country Club:

Delegates: Chairman Eric Nelson, Vice-Chair Eric Householder, George Ambler, Bill Anderson, Jason Barret, Mick Bates, Jim Butler, Paul Espinosa, Allen Evans, Cindy Frich, Bill Hamilton, William Hartman, Linda Longstreth, Carol Miller, Dave Pethel, Isaac Sponaugle, Ron Walters, and Steve Westfall.

Staff: Mark McOwen, Alice Chakmakian, Hampton Rose, Nancy Butcher, Fred Lewis, Matt Pauley, Grant White, Jacki Van Dyke, Carolyn Davis, Linda West, Cindy Bird and Marlene Vance.

Invited Guests: House Clerk Steve Harrison, Speaker Tim Armstead, Analyst James Fuerhoff, Pam Nelson, Roy Davis, John Vance, Dave Hoge, Morgan Wilkes, Daniel Bird, Richard Kennedy, Sara Rhodes and Alyssa Keedy.

Sponsors List and Addresses for 2018 House of Delegates Dinner

- ✓ Gil White
1810 National Rd.
Wheeling, WV 26003

- ✓ Philip A. Reale, PLLC
300 Summers Street, Suite 980
Charleston, WV 25301-1762

- ✓ Kurt Dettinger
1336 Morningside Dr.
Charleston, WV 25314

- ✓ Ben Beakes
Three Point Strategies
PO Box 7058
Charleston, WV 25356

- ✓ Jane Cline
Spillman Law
300 Kanawha Blvd., E
Charleston, WV 25301

- ✓ Jason Webb
2011 Quarrier St.
Charleston, WV 25301

- ✓ Rebecca McPhail
Manufacturer's Association of WV
2001 Quarrier St
Charleston, WV 25311

- ✓ Paul Hardesty
PDII Partners
PO Box 652
Holden, WV 25625

- ✓ Larry Swann
WV Beverage
500 Lee Street #11308
Charleston, WV 25301

Sponsors List and Addresses for 2018 House of Delegates Dinner

- ✓ Jill Rice
WV Insurance Federation
900 Lee St. E , Suite 600
Charleston, WV 25301

- ✓ Steve Stewart
Appalachian Power
PO Box 1986
Charleston, WV 25327

- ✓ Sammy Gray
First Energy
7 Greenbrier St., Suite 100
Charleston, WV 25311

- ✓ Rebecca McPhail
Manufacturer's Association of WV
2001 Quarrier St.
Charleston, WV 25311

- ✓ Daniel Hall
Independent Insurance Agents of WV
108 Steiner Drive
Charleston, WV 25302

- ✓ Carol Fulks
Fulks & Associates Inc.
PO Box 2347
Charlestson, WV 25325

- ✓ Sam Minardi
WV Business Industry Council
Minardi Public Affairs, LLC
1516 Kanawha Blvd. East
Charleston, WV 25311

- ✓ Brenda Nichols Harper
Anthem, Inc. and Affiliates
3075 Vandercar Way
AP-OH3403-A300
Cincinnati, OH 45209-7542

Sponsors List and Addresses for 2018 House of Delegates Dinner

✓ Chris Weikle
Enterprise Holdings
300 Summers St.
Suite 700
Charleston, WV 25301

WEST VIRGINIA CAR
PO BOX 2028
CHARLESTON, WV 25327

BRANCH BANKING & TRUST COMPANY
WEST VIRGINIA

75083
69-339/515

01/25/2018

PAY
TO THE
ORDER OF

TWO HUNDRED FIFTY Dollars and No/1.00

\$ 250.00

EDGEWOOD COUNTY CLUB

DOLLARS

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED SIGNATURE

⑈075083⑈ ⑆051503394⑆0005270112120⑈

WEST VIRGINIA CAR

WWW.COMPUCHECKS.COM 888.868.5581

75083

EDGEWOOD COUNTRY CLUB

\$250.00
01/25/18

WEST VIRGINIA CAR

WWW.COMPUCHECKS.COM 888.868.5581

75083

House Finance

EDGEWOOD COUNTRY CLUB

\$250.00
01/25/18

Name: Ruth Ryan Lemmon Date: 2-6-18

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

Instructions: Group Entertainment functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.

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- 3. either house of the Legislature
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Section A: Event Information

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- 1. Date of event: February 6, 2018 Location: Womens Club of Charleston
 - 2. Type of event (reception, dinner, etc.): Dinner
 - 3. Event sponsor: see attached (originals at Office of Majority Leader, Capitol) (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
 - 4. Which of the following governmental groups were invited? All members of:
 - a. the Legislature
 - b. either house of the Legislature
 - c. a standing or select committee of either house
 - d. a joint committee of both houses
- OR**
- 5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:

Section B: Calculate Reportable Expenses

Some calculations must be performed manually.

1. $\frac{4398.67}{(total\ cost\ of\ event)} \div \frac{43}{(total\ attendance)} = \102.30 (per capita cost)

2. Number of governmental officials or employees in attendance:
 $\frac{102.30}{(governmental\ attendees)} \times \frac{43}{(per\ capita\ cost)} = 4398.60$ BOX 1

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

Section C: Shared Sponsorship Expenses

- 1. Were any other lobbyists co-sponsors of this event? y (yes or no)
- 2. If yes, with how many others are sharing the cost? 25 List the names of all sponsors below:
 See attached

3. What is your share of Box 1 above? \$ 176.00

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

176.00 BOX 2

Embassy Suites Hotel Charleston West Virginia

300 Court Street Charleston, WV 25301
Phone: 304-347-8700 - Fax: 304-345-8276

BEO#: 53325-LCAT

Page: 1 of 2

Date Issued: 1/17/2018

Banquet Event Order

Post As: Office of the Senate President West Virginia State Account: Office of the Senate President West Virginia State Address: 1900 Kanawha Blvd. East Bldg. 1 State Capitol Complex Charleston, WV 25305	Contact: Veronica Lewis Phone: 304 357-7968 Fax: On-Site: Veronica Lewis Phone: 304 357-7968
Payment Type: Check Deposit Amt Received:	Tax Exempt: no DB: Date Received:
Booked By: Hayley Tighe Catering Mgr: Hayley Tighe	

BEO #: 53,325

Event Date: Tuesday, February 6, 2018

Date	Time	Room	Function	Set-up	EXP	GTD	Rental
Feb 06, 2018	6:00 PM - 8:00 PM	Off Property	Reception	See Diagram			45

Menu	Set-Up Requirements
<p>Served at: 6:00 PM</p> <p style="text-align: center;">President's Reception</p> <p>Cheese Board with Carr Crackers (selection may include: Grand Caseo, Chevre, Aged Cheddar, Maytag Bleu, Derby Sage, Swiss, Pepper Jack, Smoked Gouda, Brie, Mild Cheddar)</p> <p>Marinated Roasted Vegetables~Asparagus, Zucchini, Summer Squash, Bell Peppers, Portobello Mushrooms and Onions with Balsamic Reduction</p> <p>Caprese Skewers drizzled with Balsamic Glaze.</p> <p style="text-align: center;">~</p> <p>Grilled Chicken Salad on Fried Pita</p> <p>Grilled Baby Lamb Chops with Rosemary Jus</p> <p style="text-align: center;">~</p> <p>Jumbo Shrimp Cocktail with Cocktail and Remoulade Sauce, Oysters on the Half Shell with Tobasco, Horseradish and Crackers, Lump Crabmeat Martinis with Asparagus Spears and Lemon</p> <p>Pesto Shrimp wrapped in Prosciutto</p> <p>Scallops in Sherry and Butter</p> <p style="text-align: center;">~</p> <p>Carved Roast Tenderloin of Beef Served with Creamy Horseradish, Au Jus and Rolls (carver fee's to apply)</p> <p style="text-align: center;">~</p> <p>Selection of Petite Fours</p> <p>100% Colombian Coffee, Decaf, Hot Tea, Iced Tea, Water and Soda</p> <p>48 people @ 58.95 Per person</p> <p>1 set up fee @ \$450.00 each</p> <p>1 carver fee @ \$90.00 each</p>	

GUARANTEE: Must be received by the Hotel by noon (3) days prior to your event. In the event we do not receive your guarantee, your EXPECTED contracted number becomes your guarantee.

IMPORTANT: Above charges are subject to 22.5% service charge and 7% state sales tax. Service charge is taxable.
CANCELLATION: Group will incur additional fees if you cancel your function, or your attendance falls below 90% of your agreed attendance.
FUNCTION ROOM: We reserve the right to relocate your function(s) to another room. Every effort will be made to notify you in advance.

Authorized Signature: _____ Date: _____

Embassy Suites Hotel Charleston West Virginia

300 Court Street Charleston, WV 25301
Phone: 304-347-8700 - Fax: 304-345-8276

BEO#: 53325-LCAT

Page: 2 of 2

Banquet Event Order

Date Issued: 1/17/2018

Post As: Office of the Senate President West Virginia State Account: Office of the Senate President West Virginia State Address: 1900 Kanawha Blvd. East Bldg. 1 State Capitol Complex Charleston, WV 25305	Contact: Veronica Lewis Phone: 304 357-7968 Fax: On-Site: Veronica Lewis Phone: 304 357-7968
Payment Type: Check Tax Exempt: no DB:	Booked By: Hayley Tighe Catering Mgr: Hayley Tighe
Deposit Amt Received:	Date Received:

Please note the addition of Iced Tea to beverages-make sure sweeteners are available

Beverage

Event to take place at Women's Club of Charleston

Margie High or Linda Redd are onsite contacts (304) 342-5453 and (304) 965-6714 respectively

Staff to load in at approximately 4 p.m. through front door (ramp access)

Embassy Linens, China, Glassware, Silver

Tables set 2-1-1 with black 90 by 90 linen overlays (white floorlength provided by Women's Club) and white folded napkins

Coffee can be set at station along with Iced Tea and Soda, preset Water on tables

Women's Club to provide:

(8) 60" rounds of 6 with White chairs

(5) 8ft. tables for Hors d'oeuvres, beverages and barback-May need to coordinate with MIB to see if they have table needs for bar set-up, WC has other tables available

Mirror tiles for center of tables

A small kitchen is available on site equipped with commercial reach in cooler and Ice (may want to bring backup ice if group is drinking alot)

Embassy Suites responsible for:

food and bar set up including Glassware, Water Goblet, Wine and Martini, Barware, Bev Naps, Ice etc. Please include variety of sodas and bottled sparkling and still water for bar.

Any additional tables needed for carving station

Client responsible for alcohol and bartender

Audio Visual

Miscellaneous

A Final guest count is due by 12:00 Noon on Friday February 2, 2018. After this time you may increase your final guest count by 5% but may not decrease your final guest count.

GUARANTEE: Must be received by the Hotel by noon (3) days prior to your event. In the event we do not receive your guarantee, your EXPECTED contracted number becomes your guarantee.

IMPORTANT: Above charges are subject to 22.5% service charge and 7% state sales tax. Service charge is taxable.

CANCELLATION: Group will incur additional fees if you cancel your function, or your attendance falls below 90% of your agreed attendance.

FUNCTION ROOM: We reserve the right to relocate your function(s) to another room. Every effort will be made to notify you in advance.

Authorized Signature: _____ Date: _____

Embassy Suites Hotel Charleston West Virginia

300 Court Street Charleston, WV 25301
Phone: 304-347-8700 - Fax: 304-345-8276

Check#: 53325-LCAT

Page: 1 of 1
Created: 1/17/2018

Banquet Check

EXTERNAL

Post As: Office of the Senate President West Virginia State Account: Office of the Senate President West Virginia State Address: 1900 Kanawha Blvd. East Bldg. 1 State Capitol Complex Charleston, WV 25305	Event Date: 2/6/2018 Contact: Veronica Lewis Phone: 304 357-7968 Fax: On-Site: Veronica Lewis Phone: 304 357-7968
Method of Payment: Check	Booked by: Hayley Tighe Catering Src: Hayley Tighe

Quantity	Food	Price	Amount
48	President's Reception	58.95 Per person	2,829.60
1	set up fee	450.00 each	450.00
1	carver fee	90.00 each	90.00
Subtotal:			3,369.60
Service Charge %: 22.00			741.31
Tax %: 7.00			287.76
Total:			4,398.67
Room Rental		Price	Amount
Grand Total:			4,398.67
Balance Due:			4,398.67

*\$ 91.62 per person inclusive
of set up & carver fee + service charge
and tax*

Client Signature _____

Date _____

- ✓ Chris Marr
- Carol Fulks CC
- Jason Wazelle CC
- Ben Beakes CC
- ✓ Danielle Waltz
- ✓ IOGA
- Cindy Wiseman CC
- Jane Cline CC
- Bill Raney CC
- ✓ Phil Reale
- ✓ Ruth Lemmon
- ✓ Jill Rice
- ✓ Lisa Dooley
- ✓ Sammy Gray
- ✓ Omega
- ✓ Gil White
- ✓ Alex Macia
- ✓ Jack Harrison
- ✓ Contractors Association
- ✓ Larry Swann
- ✓ Kurt Dettinger
- ✓ Richard Stevens
- ✓ John Cavacini
- ✓ Christina Cameron
- ✓ Hallie Mason
- ✓ Cosco



Corporate Gifts

Call us at 1-800-443-8124. We're here for you!

Cheryl's guarantees your complete satisfaction. If for any reason you are dissatisfied, please call and we will assist you with a prompt exchange, refund or credit.

Order Confirmed

Thank you for your Order #W00885432028631 placed on January 23, 2018 13:01 PM

Call us at 1-800-443-8124. We're here for you!

Cheryl's guarantees your complete satisfaction. If for any reason you are dissatisfied, please call and we will assist you with a prompt exchange, refund or credit.

Billing Address

RUTH LEMMON
WV AUTO ASSOCIATION
PO BOX 2028
CHARLESTON, WV, 25327
3043434158
DQUALLS@WVCAR.COM

Payment Information

AMEX
*****2007
Gift Card
*****31940
\$10.00

Order Payment Summary

Merchandise:	\$179.99
Promotion Discount:	-\$35.00
Shipping Charge:	\$27.00
Total Before Tax:	\$171.99
Estimated Tax:	\$0.00
Gift card:	-\$10.00
Order Total:	\$161.99

78.97

240.96

Join Celebrations Rewards® today and earn 180 points for this purchase

Create password Confirm password

JOIN FOR FREE

Recipient 1 of 1: Send To: RUTH LEMMON



Cheryl's

Gift Details

Buttercream Frosted
Valentine's Day Cut-outs-
BUTTERCREAM FROSTED
VALENTINE CUTOUTS - 200
COOKIES
Item # 194721
Quantity: 1
Price: ~~\$199.99~~ \$179.99
\$20.00 off

Shipping Address

RUTH LEMMON
WV AUTO
1618 Kanawha Blvd E
CHARLESTON, WV 25311 USA

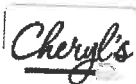
Delivery Options

Estimated Arrival Date:
by Friday, Feb 09, 2018

Gift Message

Card Message
No Card Message

CHAT NOW



Corporate Gifts

Call us at 1-800-443-8124. We're here for you!

Cheryl's guarantees your complete satisfaction. If for any reason you are dissatisfied, please call and we will assist you with a prompt exchange, refund or credit.

Order Confirmed

Thank you for your Order #W00885432028130 placed on January 23, 2018 15:27 PM

Call us at 1-800-443-8124. We're here for you!

Cheryl's guarantees your complete satisfaction. If for any reason you are dissatisfied, please call and we will assist you with a prompt exchange, refund or credit.

Billing Address

RUTH LEMMON
WV AUTO DEALERS
PO BOX 2028
CHARLESTON, WV, 25327
3043434158
DQUALLS@WVCAR.COM

Payment Information

AMEX
*****2007
Gift Card
*****94657
\$20.00

Order Payment Summary

Merchandise:	\$109.98
Promotion Discount:	-\$35.00
Shipping Charge:	\$19.99
Total Before Tax:	\$94.97
Estimated Tax:	\$0.00
Gift card:	-\$20.00
Order Total:	\$74.97

Join Celebrations Rewards® today and earn 110 points for this purchase

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Recipient 1 of 1: Send To: RUTH LEMMON



Gift Details

Buttercream Frosted
Valentine's Day Cut-outs-
BUTTERCREAM FROSTED
VALENTINE CUTOUTS - 72
COOKIES
Item # 188141
Quantity: 1
Price: ~~\$89.99~~ \$69.99 \$20.00
off

Shipping Address

RUTH LEMMON
WV AUTO DEALERS
1618 Kanawha Blvd E
CHARLESTON, WV 25311 USA
Tel: 304-343-4158

Delivery Options

Estimated Arrival Date:
by Friday, Feb 09, 2018

Gift Message

Card Message
No Card Message



Gift Details

Buttercream Frosted
Valentine's Day Cut-outs-
BUTTERCREAM FROSTED
VALENTINE CUTOUTS - 36
COOKIES
Item # 188131
Quantity: 1
Price: ~~\$48.99~~ \$39.99 \$10.00
off

Shipping Address

RUTH LEMMON
WV AUTO DEALERS
1618 Kanawha Blvd E
CHARLESTON, WV 25311 USA
Tel: 304-343-4158

Delivery Options

Estimated Arrival Date:
by Friday, Feb 09, 2018

Gift Message

Card Message
No Card Message

CHAT NOW

Deb Qualls

From: Cheryl's <cheryls@em.cheryls.com>
Sent: Monday, February 19, 2018 11:27 AM
To: Deb Qualls
Subject: Thank you! Your order's been placed.

Check out your order details below



order confirmation celebrations

[Birthday](#)

[Thank You](#)

[Sale](#)

[Best Sellers](#)

THANK YOU for your order!

Hi Ruth,

You're about to make someone smile—and we're so happy you chose us to help you do it! We've received your order and it is in the works. You can expect to receive more information as we process and ship your order. Thanks.

Order #: W00465233903995
Order Date: 2/19/2018

[View your order](#)

Order Details

Recipient Address

Ruth Lemmon
1618 Kanawha Blvd E
Charleston, WV 25311
WV DEALERS ASSOC

CONFIRMED IN TRANSIT DELIVERED



Cheryl's

BOW GIFT BOX - 36CT WEDDING COOKIES

Arrives On: 02/22/2018

Price: \$49.99

Quantity: 1

CONFIRMED IN TRANSIT DELIVERED



Cheryl's

BOW GIFT BOX - 24CT WEDDING COOKIES

Arrives On: 02/22/2018

Price: \$36.99

Quantity: 1

Billing Details

Billing Address

RUTH LEMMON
PO BOX 2028
CHARLESTON, WV 25327 USA

Payment Method

AMEX
Last four digits: 2007

Order Total

Subtotal:	\$86.98
Discount:	-\$25.00
Shipping Charge:	\$16.99
Tax:	\$0.00
Order total:	\$78.97

Questions?

Email us at customerservice@Cheryls.com or call us at 1-800-443-8124.