



Airgas USA, LLC  
PO Box 1152  
Tulsa, OK 74101

#10745

# STANDARD INVOICE

INVOICE DATE	PAYER	INV. O.	DUE DATE	PAY THIS AMOUNT
01/22/2018	2258226	9071919875	02/21/2018	\$ 131.00

SOLD BY AIRGAS USA, LLC (C110)  
203 N BEN JORDAN ST  
VICTORIA TX 77901-8668  
361-578-0307

### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

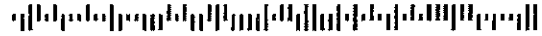
Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)

We accept

# COPY



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO VICTORIA COUNTY PRECT-#1  
JUDY MC ADAMS-CNTY AUDTR  
115 N BRIDGE ST STE 122  
VICTORIA TX 77901-6544

Airgas USA, LLC  
PO BOX 676015  
DALLAS TX 75267-6015

007325  
3

22582261907191987500000131001

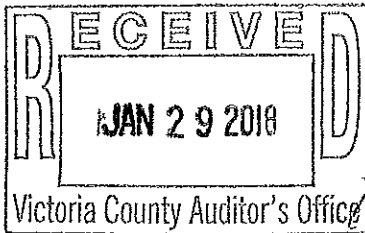
TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1065634455	9071919875	01/22/2018	2258227	VICTORIA COUNTY PRECT-#1				
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
	MICHAEL	CUPU	NET 30	01/22/2018				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	UNIT PRICE	UOM	AMOUNT
8071807123 ELECT STCK E6011 3/32 5LB	RAD64001030	1	BX			14.55	BX	14.55 N (H)
971807123 DRLL VSR 1/2" 8.5A 360 DEG SD HDL	DEWDW235G	1	EA			114.28	EA	114.28 N

Sale subtotal: 128.83  
Airgas Hazmat Charge 2.17

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

*Full Shed Roof Repairs  
= Item. Harvey =  
(Insurance)*



*[Handwritten signature]*

58

*Pct 3  
198-581-3007*

AMOUNT	131.00
--------	--------



Airgas USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 2258227  
VICTORIA COUNTY PRECT-#1  
JUDY MC ADAMS-CNTY AUDTR  
115 N BRIDGE ST STE 122  
VICTORIA TX 77901-6544

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 8606074174  
PNC Bank, ABA No 031000053

For change of address  
email to: [cdiv.return.mail@airgas.com](mailto:cdiv.return.mail@airgas.com)  
or call 855-470-2666

H&H Overhead Door Company, Inc.

Invoice Date: 12/8/17

Remit Payment to:

P.O. Box 3542

Victoria, Texas 77903

Ph # 361/578-3664 Fax # 361/578-0016

www.hhdoor.com

# 803

# INVOICE R170674

# COPY

Sold To:

Victoria County Prt 1

16043 FM 1686

Victoria, TX 77905

Contact: Pete Villarreal

E-mail: pvillarreal@vctx.org

Payment:

Terms:

Ship To:

Victoria County Prt 1

16043 FM 1686

Victoria, TX 77905

Phone # 361-575-8711

Cell # 361-655-2477

Fax # 361-582-5876

Customer's PO#

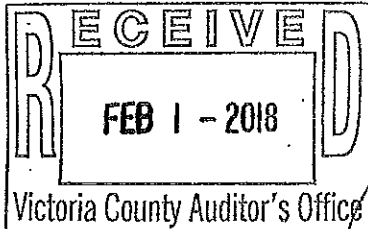
	Custom Quote/Order	PRICE
--	--------------------	-------

Install (1) 19' x 16' C24 commercial sectional, white, steel jambs, 36" hi-lift, -35.4 wind load. Re-use operator

1 19' x 16' Wayne Dalton C24 commercial sectional, white, steel jambs, 36" hi-lift, -35.4 wind load. Re-use operator

1 TDHO

1 Put roll up door back in track 9/22/2017



Ken Harvey  
=Insurance=

Pct #1  
Shop

198-581-3007

Work Completed: 12/7/2017

Total: \$ 8,135.00

Deposit Received:

**Balance Due: \$ 8,135.00**

I authorize payment to be made in the amount listed above. If payment is made by credit card, I authorize H&H Overhead Door Company, Inc. to charge my credit card the amount listed above. Payment of all invoices due at 17610 NW Zac Lentz Parkway, Victoria, TX 77905, Victoria County.

006880

VICTORIA COUNTY, TEXAS

REQUEST FOR PAYMENT (IN LIEU OF INVOICE)

DATE 4/5/18

PAY TO: Procoro Sanchez

ADDRESS: 610 Victor Drive

Victoria, TX 77904

AMOUNT: \$ 6,300.00

FOR: Repairs to Victoria County Precinct #1 Service Office

Cost of \$5,800.00 with additional work done due to

termite infestation of \$500.00. Total job \$6,300.00

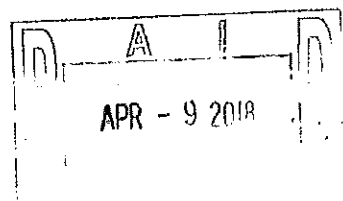
THE ABOVE PERSON IS NOT IN THE BUSINESS OF SELLING MATERIALS OR SERVICES, AND DOES NOT FURNISH INVOICES. HOWEVER, THIS PERSON IS WILLING TO SELL CERTAIN MATERIALS OR SERVICES (AS INDICATED ABOVE) TO VICTORIA COUNTY AT A REASONABLE PRICE, AND IT IS IN THE BEST INTEREST OF VICTORIA COUNTY TO PURCHASE THE ABOVE MATERIALS OR SERVICES FROM THIS CONVENIENT SOURCE.

REQUESTED BY: 

TITLE: Danny Garcia, Victoria County Commissioner  
Precinct #1

PRECINCT OR DEPARTMENT: \_\_\_\_\_

VENDOR: Procoro Sanchez  
201-611-3033

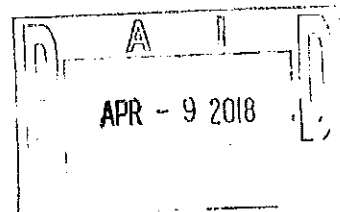


PROPOSAL - CONSTRUCTION SERVICES - OFFICE SPACE - ROAD AND BRIDGE,  
PRECINCT NO. 1 - PROCORO SANCHEZ - VICTORIA COUNTY:

(19-1:06:04)

19. March 26, 2018. Commissioner Garcia provided information to the Court. Moved by Danny Garcia and seconded by Kevin M. Janak, the Commissioners Court approved the proposal for construction services from Procoro Sanchez for Road and Bridge, Precinct No. 1 office space. Motion adopted.

4-3-18  
Elizabeth has a copy also  
mailed W-9.





19

Procoro Sanchez  
610 Victor Drive  
Victoria, Texas 77904

**CONSTRUCTION/ REPAIR PROPOSAL**  
**Victoria County**  
**Road & Bridge #1 Office**

SCOPE OF WORK


*\$4,000-* Demolition of existing structure Victoria County Precinct 1 Service Office located at 16043 FM1686, Dacosta, Texas. Reconstruction of Precinct 1 Service Office to include:

- New roof (recentered and higher pitch);
- Interior framing of office space (620 sq ft);
- Exterior Siding replacement; and
- Installation of windows.

*\$1,800-* Construct 28' x 22' Covered Parking Area

**TOTAL COST-- \$5,800**

Payment: ½ total cost due upon approval of proposal; ½ total cost due upon satisfactory completion of work

  
Procoro Sanchez  
(3261) 218-4178

APR - 9 2018



5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361)578-5151  
(800)986-27

Fax: (361)578-5979

#10012

21314 000650  
500-96012108-001

\*\*\*\*\*  
\* INVOICE-CHARGE  
\*\*\*\*\*

RECEIVED  
APR 2 2018  
Victoria County Auditor's Office  
(361)575-4358

Date: 3/27/2018  
2:59 PM

CUSTOMER REMITTANCE NUMBER  
INVOICE: 300470  
APR 16 2018  
A  
514844  
BID: 1004

VICTORIA COUNTY  
115 N. BRIDGE ROOM 182

VICTORIA, TX 77901

Selling Store: 20  
Salesperson: 21314 TOMMY L.

Terms: NET 10TH PRX  
Tax ID #: EXEMPT

Our Order #: 514844  
PO. #: BID: 1004

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
ARD	010509	2X12-14' #2 SOUTHERN PINE/KDDF Lumber	6	EA	24.240	EA	145.44	
ARD	01102705	6X6-16' #2 WAXED TREATED PINE Lumber	3	EA	49.945	EA	149.84	
ARD	01320900	2X4-104-5/8" KDDF STUD PRECUT framing	100	EA	5.435	EA	543.50	
ARD	010312	2X8-16' #2 SOUTHERN PINE Lumber	2	EA	14.055	EA	28.11	
ARD	021003	7/16" 4X8' OSB plywood	50	EA	14.59	EA	729.50	
ARD	02122404	8-1/4X12' HARDIE CEDAR (LI LAP siding	130	EA	7.969	EA	1035.97	
ARD	010209	2X6-14' #2 SOUTHERN PINE Lumber	68	EA	9.205	EA	625.94	
ARD	010206	2X6-12' #2 SOUTHERN PINE "	20	EA	7.944	EA	158.88	
ARD	010418	2X10-20' #2 SOUTHERN PINE "	22	EA	19.075	EA	427.25	
ARD	010203	2X6-10' #2 SOUTHERN PINE "	12	EA	6.295	EA	75.54	
ARD	021286	3/4X4"X12' HARDIE TRIM TXT	30	EA	9.053	EA	295.59	
ARD	021288	3/4X6"X12' HARDIE TRIM TXT	20	EA	15.483	EA	309.66	
ARD	02120607	16"X12' HARDIESOFFIT VENT TX Panels	6	EA	25.305	EA	151.83	
ARD	0212990	16"X12' HARDIESOFFIT MOVENT TX ↓	10	EA	18.705	EA	187.05	
ARD	05010000	9"X150' TYVEK HOMEWRAP MCCOYS material	1	EA	168.000	EA	168.00	
ARD	010109	2X4-16' #2 SOUTHERN PINE Lumber	50	EA	9.399	EA	469.95	
ARD	010724	2X4-16' #1 TREATED PINE "	5	EA	9.329	EA	46.65	

Office  
Rebuilt

Handicapped  
Plumber  
Damages

Sub-total Tax % Tax TOTAL

198-581-3007  
PCH

CONTINUED

FOR INTERNAL USE ONLY  
020-965123

Thank You for shopping at McCoy's

Building Remodeling

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	0502452	3-1/2"X50' POLY SILL SEALER-Foam	1	EA	4.272	EA	4.27	
ARD	020206	19/32"PRS/RS PLY (CALLD 5/8 CD) plywood	50	EA	24.725	EA	1236.25	

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APR 2 - 2018  
Victoria County Auditor's Office

PAID  
APR 16 2018

ENJOY NEW BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD\*\*  
SEE ASSOCIATE FOR DETAILS  
APPLY AT THE STORE AND GET A CREDIT DECISION TODAY  
LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT  
\*\*Subject to credit approval. Minimum monthly payments required.

SIGNATURE:

Net wt by: 3/27/2018 Weight: 16994 Sub-total Tax % Tax TOTAL

Ordered by: P.VILLARREAL, G.CH Page Wt: 2600 6799.22 .00 .00 6,799.22

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020-965124

Thank You for shopping at McCoy's

59



5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

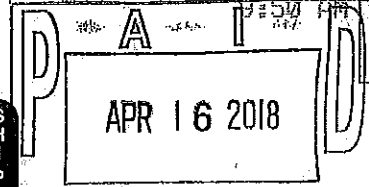
(361)578-5151  
(800)986-2269 Fax: (361)576-5979

#10012

\*\*\*\*\*  
\* INVOICE-CHARGE \*  
\*\*\*\*\*

Date: 4/03/2018 CUSTOMER REMITTANCE NUMBER

INVOICE: 2084803  
Page: 1



VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361)575-4558

VICTORIA, TX 77901

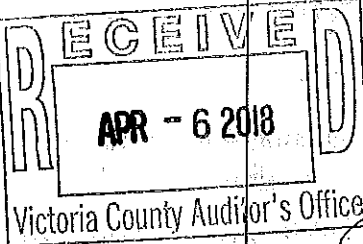
SHIPTO

NET 10TH PDY  
EXEMPT

Our Order #: 515404  
PO #: PRECINT 1

Selling Store: 24517 CHARLES S  
Salesperson:

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	271318	POLY FILM 6MIL CLEAR 20'X50'		EA	48.87	1 EA	48.87	



*Hurricane Harvey damages  
Office remodel supplies*

ENJOY NEW BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD\*\*  
SEE ASSOCIATE FOR DETAILS  
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\*\*Subject to credit approval. Minimum monthly payments required.

SIGNATURE: *M. Rams*

Deliver by: 4/03/2018	Weight: 29	Sub-total	Tax %	Tax	TOTAL
Ordered by: M. RAMOS, R. CAVAZOS *C. GRAS		48.87	.00	.00	48.87

FOR INTERNAL USE ONLY  
020-852511

Thank You for shopping at McCoy's

PC#1 = 198-581-3007



5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361)570-5151  
(800)986-2269

Fax: (361)576-5979

#10012

026237 026237  
900-98012108-001

\*\*\*\*\*  
\* INVOICE-CHARGE \*  
\*\*\*\*\*

Date: 4/03/2018  
10:05 AM

CUSTOMER REMITTANCE NUMBER  
INVOICE: 2084811  
Page: 1

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122

(361)575-4558

PROCOROS BROTHER WILL  
PICK UP  
PETE VILLAREAL

VICTORIA, TX 77901

SHIP TO

Terms: NET 10TH PROX  
Tax ID #: EXEMPT

Our Order #: 515418  
P.O. #: PRECT.1

Selling Store: 20  
Salesperson: 26237 ALONDRA G

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD 010212		2X6-16' #2 SOUTHERN PINE	10	EA	10.660	EA	106.60	
YARD 020206		19/32"PRS/RS PLY(CALLD 5/8 CD)	12	EA	24.725	EA	296.70	

*Hurricane  
Domas*

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APR - 6 2018  
Victoria County Auditor's Office

OFFICE RECEIVED  
APR 16 2018

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APPLY AT THE STORE AND GET A CREDIT DECISION TODAY  
LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT  
\*\*Subject to credit approval. Minimum monthly payments required.

SIGNATURE: *[Signature]*

Deliver by: 4/03/2018	Weight: 960	Sub-total	Tax %	Tax	TOTAL
	<i>Hurricane Harvey Domas</i>	403.30	.00	.00	403.30

FOR INTERNAL USE ONLY  
020-973926

Thank You for shopping at McCoy's

TAX STATEMENT ON NEXT PAGE

- 198-581-3007  
Pct 1 - 58

50Y

5803 NE ZAC LENTZ PKWY  
 VICTORIA, TX 77904-0092

(361)578-5151  
 (800)986-2269

Fax: (361)576-5979



#10012

\*\*\*\*\*  
 \* INVOICE-CHARGE \*  
 \*\*\*\*\*

Date: 4/03/2018  
 11:02 AM

CUSTOMER REMITTANCE NUMBER  
 INVOICE: 2084822  
 Page: 1

900-98012108-001

VICTORIA COUNTY  
 115 N. BRIDGE ROOM 122

(361)575-4558

VICTORIA, TX 77901

CUST

SHIP TO

Selling Store: 24517 CHARLES S  
 Salesperson:

Terms: NET 10TH PROX  
 Tax ID #: EXEMPT

Our Order #: 515434  
 PO #: PRECINT 1

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	27170120	HVAC DUCT TAPE 2"X60YD	3	EA	8.45	EA	25.35	

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 Victoria County Auditor's Office

PAID  
 APR 16 2018

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 \*\*Subject to credit approval. Minimum monthly payments required.

SIGNATURE: *Manuel Ramos*

*office remodel supplies*

Deliver by: 4/03/2018	Weight: 5	Sub-total	Tax %	Tax	TOTAL
Ordered by: M. RAMOS, R. CAVAZOS* C. GRAS		25.35	.00	.00	25.35

FOR INTERNAL USE ONLY  
 020-852525

Thank You for shopping at McCoy's

Pct 1 = 198-581-3007



5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361)578-5151  
(800)986-2269

Fax: (361)576-5979

#10012

003874 004525  
900-98012108-001

\*\*\*\*\*  
\* INVOICE-CHARGE \*  
\*\*\*\*\*

Date: 4/03/2018  
1:28 PM

CUSTOMER REMITTANCE NUMBER  
INVOICE: 2084836  
Date: 1

PETE WILL PICK UP

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361)575-4558

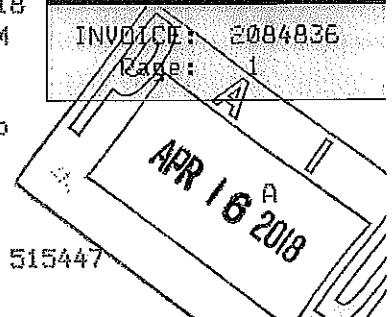
SHIP TO

VICTORIA, TX 77901

Selling Store: 20  
Salesperson: 3874 LEAH F.

Terms: NET 10TH PROX  
Tax ID #: EXEMPT

Our Order #: 515447  
P.O. #: PRECT 1



STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD	L0800091018001 12106103	GRIP RITE SYNTHETIC FELT 1" PLASTIC CAP NAIL BUCKET	2 1	EA BKT	48.951 24.820	EA BKT	97.90 24.82	

**RECEIVED**  
APR - 6 2018  
Victoria County Auditor's Office

*Office Remodel Supplies*  
*Hurricane Harvey damages*

ENJOY NEW BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD\*\*  
SEE ASSOCIATE FOR DETAILS  
APPLY AT THE STORE AND GET A CREDIT DECISION TODAY  
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\*\*Subject to credit approval. Minimum monthly payments required.

SIGNATURE:

Deliver by: 4/03/2018	Weight: 11	Sub-total	Tax %	Tax	TOTAL
Ordered by: P. VILLARREAL		122.72	.00	.00	122.72

**FOR INTERNAL USE ONLY**  
020 -965346

Thank You for shopping at McCoy's  
TAX STATEMENT ON NEXT PAGE

PCH=198.581.3007



5803 NE ZAC LENTZ PKWY  
 VICTORIA, TX 77904-0092

(361)578-5151  
 (800)986-2269

Fax: (361)576-5979

#10012

CUSTOMER REMITTANCE NUMBER  
 INVOICE: 2084900  
 Page: 1

Date: 4/04/2018  
 9:05 AM

27870 027870  
 900-98012108-001

\*\*\*\*\*  
 \* INVOICE-CHARGE \*  
 \*\*\*\*\*

*Handwritten initials*

A

VICTORIA COUNTY  
 115 N. BRIDGE ROOM 122

(361)575-4558

SHIP TO

VICTORIA, TX 77901  
 Selling Store: 20  
 Salesperson: 27870 CORENNE G

Terms: NET 10TH PROX  
 Tax ID # EXEMPT

Our Order #: 515531  
 P.O. #: PRECT #1

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
RD 021059		3/8"-4X8' SMRTSTRND SOFFIT TXT	30	EA	29.866	EA	895.98	

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 Victoria County Auditor's Office

*Handwritten signature*

*Handwritten: Hurricane Damage Harvey Office remodel supplies*

PAID  
 APR 16 2018

ENJOY NEW BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD\*\*  
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 \*\*Subject to credit approval. Minimum monthly payments required.

SIGNATURE: *Manuel Pans*

Sub-total	Tax %	Tax	TOTAL
895.98	.00	.00	895.98

Deliver by: 4/04/2018 Weight: 1334

Ordered by: N. RAMOS, R. COVAZOS & C. BRAS

FOR INTERNAL USE ONLY  
 020 -964239

Thank You for shopping at McCoy's  
 TAX STATEMENT ON NEXT PAGE

198-581-3007 = PCH



5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361)578-5151  
(800)986-2269 Fax: (361)576-5979

#1001a

003874 026237  
900-98012100-001

\*\*\*\*\*  
\* INVOICE-CHARGE \*  
\*\*\*\*\*

Date: 4/04/2018  
2:35 PM

CUSTOMER REMITTANCE NUMBER  
INVOICE: 2004939  
Page: 1

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361)575-4558

SHIPTO

PROCORO

VICTORIA, TX 77901

Selling Store: 20  
Salesperson: 3874 LEAH F.

Terms: NET 10TH PROX  
Tax ID #: EXEMPT

Our Order #: 515588  
PO. #: PREC 1

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD	010109	2X4-16' #2 SOUTHERN PINE	20	EA	9.399	EA	187.98	
YARD	021286	3/4X4"X12' HARDIE TRIM TXT	10	EA	11.810	EA	118.10	
YARD	0212900	12"X12' HARDIESOFFT NOVENT TX	6	EA	15.947	EA	95.68	
YARD	0212990	16"X12' HARDIESOFFT NOVENT TX	3	EA	18.705	EA	56.12	
YARD	02122404	1 1/4X12' HARDIE CEDARMILL LAP	15	EA	7.969	EA	119.54	

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APR - 6 2018  
Victoria County Auditor's Office

Hurricane domas  
Harvey

Office remodel supply

ENJOY NEW BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD\*\*  
SEE ASSOCIATE FOR DETAILS

APPLY AT THE STORE AND GET A CREDIT DECISION TODAY  
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\*\*Subject to credit approval. Minimum monthly payments required

SIGNATURE:

Manuel Kan

RECEIVED  
APR 16 2018

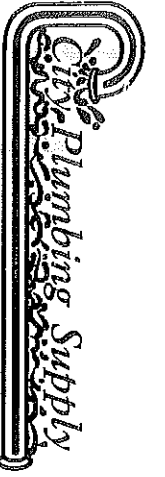
Deliver by: 4/04/2018	Weight: 1183	Sub-total	Tax %	Tax	TOTAL
Ordered by: P. VILLARREAL		577.42	.00	.00	577.42

FOR INTERNAL USE ONLY  
020-972058

Thank You for shopping at McCoy's  
TAX STATEMENT ON NEXT PAGE

198-581-3007=PC11





OF VICTORIA, INC. #196

4305 N. Vine  
Victoria, TX 77901

Phone 361-572-3191

REMITTANCE:  
P.O. Box 2665  
Victoria, TX 77902

APR 16 2018

INVOICE NO	258771
PAGE	1
DATE	03/27/18

1348  
VICTORIA COUNTY PROCT # 1  
125 N BRIDGE - ROOM 122  
VICTORIA TX 77902

RECEIVED  
APR 2 - 2018  
Victoria County Auditor's Office

VICTORIA COUNTY PROCT # 1  
125 N BRIDGE - ROOM 122  
VICTORIA TX 77902

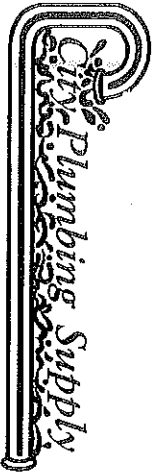
INVOICE NUMBER	SHIP DATE	CUSTOMER	TERMS	PAY CODE	PO# NO.	INVT	FREIGHT	SHIP TO
03/27/18	03/27/18	AC ALEX CRUZ	NET 10TH	NOTIFY	D58787 01	PREPAID	COUNTER PICKUP	

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1	SHOWER DRAIN SELF-DR	EA	32.148	32.148
1	2-TRAP VALV 1-1/2" Adapter	EA	3.899	3.899
1	1-1/2" SOV 40 DEG PIPE Fittings	EA	6.300	6.300
1	DELTA UNIVERSAL SHW Hub/Shower	EA	40.763	40.763
1	DELTA 150R SHW TRIM - faucet	EA	67.908	67.908
1	1/2"X100 BLUE 90W PEX Pipe	EA	33.058	33.058
1	1/2"TEE PEX Pipe Fittings	EA	1.820	1.820
1	1/2"ELL PEX Pipe "	EA	1.398	1.398
1	1/2"RING PEX pipe "	EA	2.292	2.292
1	1/2 FIP X PEX Pipe Adapter	EA	2.525	2.525
1	3/4"RIDEX 1/2" PEX pipe Adapters	EA	2.067	2.067
1	COUPLINGS, DWV 1-1/2"	EA	1.559	1.559
1	1/4 BEND, DWV 1 1/2" PEX Fittings	EA	1.124	1.124
1	ST 1/4 BND, DWV 1-1/2"	EA	1.502	1.502
1	1/4 PT #750 CEMENT - PVC	EA	2.750	2.750
1	PUTTY, PLUMBERS, 14	EA	3.000	3.000
1	STRAP IRON, LT, 3/4	EA	8.800	8.800
1	ST TEE, DWV 1 1/2 Fittings	EA	6.074	6.074
1	1/2" EAR ELL PEX "	EA	4.040	4.040
1	BALL VALVE, 3/4 IPS	EA	11.872	11.872
1	BRASS 3/4X1-1/8 Nipple	EA	3.629	3.629
1	1/2"X3/4"TOOL Copper clamping	EA	97.500	97.500
1	CUTTER FOR SOFT PLAS	EA	17.850	17.850

Invoice dated after 2  
DISCLAIMER OF W  
All product warranties are those made by the manufacturer. City Plumbing Supply of Victoria, Inc. is authorized to express or imply any warranty or liability whatsoever on products offered for sale. The unpaid balance of accounts not paid in full within 30 days from date of purchase will bear interest from that time at a rate of 12% per annum. Material covered by this invoice may be returned only with our permission.

Offered as 1st of next month billing.  
TERMS AND INTEREST CHARGES:  
Victoria Plumbing Supply of Victoria, Inc. disclaims all warranties either expressed or implied, as to quality, marketability, fitness for use, merchantability, or for any other reason. No officer or employee of City Plumbing Supply of Victoria, Inc. is authorized to express or imply any warranty or liability whatsoever on products offered for sale. The unpaid balance of accounts not paid in full within 30 days from date of purchase will bear interest from that time at a rate of 12% per annum. Material covered by this invoice may be returned only with our permission.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
Americana Damages		195-581-3007	0%		CONTINUED



OF VICTORIA, INC.

4305 N. Vine  
Victoria, TX 77901  
Phone 361-572-3191  
Fax 361-572-3123

REMITTANCE:  
P.O. Box 2665  
Victoria, TX 77902

INVOICE NO.	250741
PAGE	2
DATE	03/27/18

VICTORIA COUNTY BROKT 2  
115 N BRIDGE - RTOW 122  
VICTORIA TX 77901

VICTORIA COUNTY BROKT 2  
115 N BRIDGE - RTOW 122  
VICTORIA TX 77901

ITEM	SHIP DATE	SUBJECT	TERMS	INV CODE	ACC NO	WHL	FREIGHT	SERIAL
	03/27/18	AD RLEY DQNAZ	NET 10TH		055787	81	PREPAID	COUNTER PICKUP

DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1/8" BORE 3/8" COMP ANGLE	2	EA	9.600	19.20
B-TROD DUV 1-1/2"	1	EA	2.999	2.999
1/4 BEND, DUV 1 1/8" Pvc Fitting	1	EA	1.124	1.124
ST FEE 1/2 DUV 1 1/2 Fittings	1	EA	5.074	5.074
<b>Compression</b>				
<b>Adapters</b>				
<b>Pvc Fitting</b>				
<b>Fittings</b>				
				28.40
				3.90
				1.12
				5.07

**RECEIVED**  
APR 2 - 2018  
Victoria County Auditor's Office

**PAID**  
APR 16 2018

*Handwritten signature*  
*Handwritten signature*  
*Handwritten signature*

*Handwritten note: Hurricane Harvey damages*

MERCHANDISE	MISCELLANEOUS	POSTAGE	TAX	FREIGHT	TOTAL DUE
442.10	.00	.00	.00	.00	442.10

Invoice dated after 25th...  
DISCLAIMER OF WARRANTY AND INTEREST CHARGES:  
All product warranties are made by the manufacturer. City Plumbing Supply of Victoria, Inc. disclaims all warranties either expressed or implied, as to quality, marketability, fitness for use, merchantability, or for any other reason. No officer or employee of City Plumbing Supply of Victoria, Inc. is authorized to express or imply any warranty or liability whatsoever on products offered for sale. The unpaid balance of accounts not paid in full within 30 days from date of purchase will bear interest from that time at a rate of 12% per annum. Material covered by this invoice may be returned only with our permission.



5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361)578-5151  
(800)986-2269

Fax: (361)576-5979

#10012

Date: 4/09/2018  
11:19 AM  
\*\* REPRINT \*\*

CUSTOMER REMITTANCE NUMBER	
INVOICE:	2085200
Page:	1

022407 022407  
900-98012108-001

\*\*\*\*\*  
\*- INVOICE-CHARGE \*  
\*\*\*\*\*

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361)575-4558

VICTORIA, TX 77901

Selling Store: 20  
Salesperson: 22407-PAULA C

Terms: NET 10TH PROX  
Tax ID # EXEMPT

Our Order #: 515940  
PO.# PRECT 1

*[Handwritten Signature]*  
A  
INVO# 2085190

STORE CODE	ITEM	DESCRIPTION	QTY	UM	UNIT PRICE	UM	EXTENDED PRICE	TAX
	02120622	<i>Primed fiber cement panels</i> HARDIESOFFIT TEXTURED	-10	EA	33.973	EA	-339.73	
IRD	02122404	<i>5/16" x 8-1/4" x 12'</i> HARDIE CEDARMILL LAP <i>plane Siding</i>	10	EA	7.969	EA	79.69	

**PAID**  
APR 23 2018

*Brenda Wynn*

**RECEIVED**  
APR 12 2018  
Victoria County Auditor's Office

ENJOY NEW BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD\*\*  
SEE ASSOCIATE FOR DETAILS  
APPLY AT THE STORE AND GET A CREDIT DECISION TODAY  
LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT  
\*\*Subject to credit approval. Minimum monthly payments required.

*Harvey*  
*disaster credit*

Deliver by: 4/09/2018	Weight: 198	Sub-total	Tax %	Tax	TOTAL
Ordered by: M. RAMOS, R. CAVAZOS & C. GRAS		-260.04	.00	.00	-260.04

FOR INTERNAL USE ONLY  
020-964561  
TAX STATEMENT ON NEXT PAGE

Thank You for shopping at McCoy's  
P01=198-581-3007



5803 NE ZAC LENTZ PKWY  
 VICTORIA, TX 77904-0092

(361)578-5151  
 (800)986-2269

Fax: (361)576-5979

#10012

\*\*\*\*\*  
 \* INVOICE-CHARGE \*  
 \*\*\*\*\*

Date: 4/07/2018  
 1:22 PM

CUSTOMER REMITTANCE NUMBER  
 INVOICE: 2085148  
 Page: 1

VICTORIA COUNTY  
 115 N. BRIDGE ROOM 122

(361)575-4558

PRECINCT 4  
 DACOSTA

VICTORIA, TX 77901

Selling Store: 17190 TRISHA D.  
 Salesperson:

Terms: NET 10TH EXEMPT  
 Tax ID #:

Our Order # 515872  
 P.O. # PET1

*bw*

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD 02122404		8-1/4X12' HARDIE CEDAR MILL LAP	32	EA	7.989	EA	255.01	
YARD 021284		3/4X2"X12' HARDIE TRIM TXT	6	EA	6.984	EA	41.90	
YARD 021294		3/4X12X12' HARDIE TRIM TXT	1	EA	39.883	EA	39.88	

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 Victoria County Tax Office

PAID  
 APR 23 2018

*Harvey  
 Hurricane disaster*

BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD\*\*  
 SEE ASSOCIATE FOR DETAILS  
 APPLY AT THE STORE AND GET A CREDIT DECISION TODAY  
 LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT  
 \*\*Subject to credit approval. Minimum monthly payments required.  
 SIGNATURE: *[Signature]*  
 198-581-3007

Delivered by: 4/07/2018	Weight: 744	Sub-total	Tax %	Tax	TOTAL
Ordered by: PETE		336.79	.00	.00	336.79

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 020-941367  
 Thank You for shopping at McCoy's



5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361)578-5151  
(800)986-2269 Fax: (361)576-5979

#10012

\*\*\*\*\*  
\* INVOICE-CHARGE \*  
\*\*\*\*\*

Date: 4/09/2018  
10:00 AM

CUSTOMER REMITTANCE NUMBER
INVOICE: 2085190
Page: 1

900-98012108-001

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361)575-4558

SHIP TO

VICTORIA, TX 77901  
20

Selling Store: 24517 CHARLES S  
Salesperson:

Terms: NET 10TH PROX  
Tax ID #: EXEMPT

Our Order #: 515924  
P.O. #: PRECINT 1

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD 010100		2X4-10' #2 SOUTHERN PINE	12	EA	4.713	EA	56.92	
YARD 02120622		4XB' HARDIESOFFIT TEXTURED	10	EA	33.973	EA	339.73	

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Victoria County Auditor's Office

**PAID**  
APR 23 2018

ENJOY NEW BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD\*\*  
SEE ASSOCIATE FOR DETAILS  
APPLY AT THE STORE AND GET A CREDIT DECISION TODAY  
LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT

\*\*Subject to credit approval. Minimum monthly payments required.

SIGNATURE: *Mario Ramos*

*disaster relief Harvey*

Deliver by: 4/09/2018	Weight: 809	Sub-total	Tax %	Tax	TOTAL
Ordered by: M. RAMOS, R. CAVAZOS*C. GRAS		396.65	.00	.00	396.65 55

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020-852808

*Thank You for shopping at McCoy's*

PO# = 198-581-3007



5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361)578-5151  
(800)986-2269 Fax: (361)576-5979

#10012

026237 026237  
900-98012100-001

\*\*\*\*\*  
\* INVOICE-CHARGE \*  
\*\*\*\*\*

Date: 4/11/2018  
12:58 PM

CUSTOMER REMITTANCE NUMBER  
INVOICE: 2085390  
Page: 1

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361)575-4558

VICTORIA, TX 77901  
Selling Store: 20  
Salesperson: 26237 ALONDRA G

Terms: NET 10TH PROX  
Tax ID #: EXEMPT

Our Order #: 516196  
P.O. #: PRECT.1

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD	010100	2X4-10' #2 SOUTHERN PINE	20	EA	4.740	EA	94.86	

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*Harvey Hurricane Disaster*

APR 23 2018

ENJOY NEW BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD\*\*  
SEE ASSOCIATE FOR DETAILS  
APPLY AT THE STORE AND GET A CREDIT DECISION TODAY  
LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT  
\*\*Subject to credit approval. Minimum monthly payments required.

SIGNATURE: *Manuel Ramo*

Deliver by: 4/11/2018	Weight: 293	Sub-total	Tax %	Tax	TOTAL
Ordered by: N. RAMOS,		94.86	.00	.00	94.86

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020-972450

Thank You for shopping at McCoy's  
TAX STATEMENT ON NEXT PAGE

PCH = 198,581.3007

**citi** #000025

Company Account Number

-4220

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Victoria County Auditor's Office

**PAID**  
APR 23 2018

Statement Date  
04/03/2018

**INDIVIDUAL CARDHOLDER ACTIVITY**

DANNY GARCIA					XXXX-XXXX-XX11-6794
Monthly Limit		Cash Limit*			
\$10,000.00		\$0.00		98-581-3007 = \$169.96	
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
03/15/2018	03/16/2018	55263528075400020155774	HARBOR FREIGHT TOOLS 2 VICTORIA TX	\$169.96	
03/16/2018	03/16/2018	55432868075200550352858	ALAMO CONCRETE PRODUCT 210-208-1500 TX	\$974.25	
03/16/2018	03/19/2018	55432868075200660271907	LOWES #00282 VICTORIA TX	\$731.17	
			ptc		
03/19/2018	03/20/2018	55432868078200227541161	LOWES #00282 VICTORIA TX	\$512.53	
			ptcl		
03/20/2018	03/21/2018	55432868079200395698420	LOWES #00282 VICTORIA TX	\$235.33	
			ptcl		
TOTAL PURCHASES/ADVANCES/CREDITS				\$2,623.24	

54  
Trans # 015577  
Tx # 215577

<del>SRAN KENNEDY</del>					<del>XXXX-XXXX-XX11-6851</del>
<del>Monthly Limit</del>		<del>Cash Limit*</del>			
<del>\$10,000.00</del>		<del>\$0.00</del>			
<del>Sale Date</del>	<del>Post Date</del>	<del>Reference Number</del>	<del>Type of Activity</del>	<del>Amount</del>	
<del>03/28/2018</del>	<del>03/28/2018</del>	<del>551315880870695901033</del>	<del>PITNEY BOWES PI 800-243-7824 CT</del>	<del>\$275.50</del>	
			<del>3100073950</del>		
<del>TOTAL PURCHASES/ADVANCES/CREDITS</del>				<del>\$275.50</del>	

<del>WENDY BASLEY</del>					<del>XXXX-XXXX-XX61-3683</del>
<del>Monthly Limit</del>		<del>Cash Limit*</del>			
<del>\$10,000.00</del>		<del>\$0.00</del>			
<del>Sale Date</del>	<del>Post Date</del>	<del>Reference Number</del>	<del>Type of Activity</del>	<del>Amount</del>	
<del>03/21/2018</del>	<del>03/22/2018</del>	<del>152630988111482001187</del>	<del>PUBLIC CHARTERS 877-359-7595 PA</del>	<del>\$200.00</del>	
			<del>BOOKING#0021x173092</del>		
<del>03/21/2018</del>	<del>03/23/2018</del>	<del>0543684808130016245018</del>	<del>CHUY'S AUSTIN TX</del>	<del>\$29.25</del>	
<del>03/21/2018</del>	<del>03/23/2018</del>	<del>55432868081200755203346</del>	<del>HOPDODDY AUSTIN TRI AUSTIN TX</del>	<del>\$35.00</del>	
<del>03/23/2018</del>	<del>03/23/2018</del>	<del>05436848082500174676762</del>	<del>POST VICTORIA FOOD TRUCK AUSTIN TX</del>	<del>\$16.41</del>	
<del>03/23/2018</del>	<del>03/23/2018</del>	<del>05436848082500174676846</del>	<del>TRUCK #A313 FOOD TRUCK AUSTIN TX</del>	<del>\$14.07</del>	
<del>03/22/2018</del>	<del>03/28/2018</del>	<del>55310208082036214748363</del>	<del>DOUBLE TREE AUSTIN F&amp;B AUSTIN TX</del>	<del>\$19.16</del>	
<del>03/22/2018</del>	<del>03/27/2018</del>	<del>55310208082036214748363</del>	<del>DOUBLE TREE AUSTIN F&amp;B AUSTIN TX</del>	<del>\$19.18</del>	
<del>03/22/2018</del>	<del>03/26/2018</del>	<del>75428558082893902156100</del>	<del>KONA GRILL AUSTIN 116 AUSTIN TX</del>	<del>\$14.45</del>	
<del>03/23/2018</del>	<del>03/26/2018</del>	<del>553102080830360120208</del>	<del>DOUBLE TREE AUSTIN AUSTIN TX</del>	<del>\$381.98</del>	
			<del>1202083 Arrivals: 03-23-18</del>		
<del>03/23/2018</del>	<del>03/26/2018</del>	<del>55310208083036214748362</del>	<del>DOUBLE TREE AUSTIN F&amp;B AUSTIN TX</del>	<del>\$37.37</del>	
<del>TOTAL PURCHASES/ADVANCES/CREDITS</del>				<del>\$794.40</del>	

<del>KENNETH EASLEY</del>					<del>XXXX-XXXX-XX61-3709</del>
<del>Monthly Limit</del>		<del>Cash Limit*</del>			
<del>\$4,000.00</del>		<del>\$0.00</del>			
<del>Sale Date</del>	<del>Post Date</del>	<del>Reference Number</del>	<del>Type of Activity</del>	<del>Amount</del>	
<del>03/05/2018</del>	<del>03/16/2018</del>	<del>0514048806472001116632</del>	<del>HEB GAS/CAR WASH #55 VICTORIA TX</del>	<del>\$48.06</del>	
<del>03/19/2018</del>	<del>03/20/2018</del>	<del>25483678078003715766017</del>	<del>CONOCO FASTOP 6 VICTORIA TX</del>	<del>\$53.61</del>	
<del>03/28/2018</del>	<del>03/29/2018</del>	<del>55309598088838000456452</del>	<del>COURTESY AUTO #0651 VICTORIA TX</del>	<del>\$43.28</del>	
<del>03/29/2018</del>	<del>03/30/2018</del>	<del>05140488088720012146101</del>	<del>HEB GAS/CAR WASH #55 VICTORIA TX</del>	<del>\$50.56</del>	
<del>03/30/2018</del>	<del>04/02/2018</del>	<del>05314618090100174156123</del>	<del>COURTESY CAR WASH VICTORIA TX</del>	<del>\$20.00</del>	
			<del>20975674444001</del>		
<del>TOTAL PURCHASES/ADVANCES/CREDITS</del>				<del>\$207.51</del>	

\*Cash Advance Limit is a portion of your Total Monthly Limit.

\*\* Available Cash Line is a portion of your Available Credit Line

**HARBOR FREIGHT TOOLS**

Quality Tools at Every Price

VICTORIA TX #00246  
3605 N. NAVARRO ST.  
VICTORIA, TX 77901  
Telephone: (361) 578-6485

**SALE**

Customer Name: danny garcia  
Customer Number: 999010942145  
96345 24IN T-TYPE WRECKING BAR \$9.99E  
47635 OIL TANNED LEATHER TOOL P \$19.99E  
47635 OIL TANNED LEATHER TOOL P \$19.99E  
62750 MITER SAW STAND \$119.99E

Subtotal \$169.96

Tax Exempt No. 17460024452

**Total \$169.96**

MasterCard

Card No. XXXXXXXXXXXX6794

Expiration Date XX/XX

Auth. No. 027214

CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000041010

TVR: 0000208000

IAD: 0110A040002A000000000000000000000000FF

TSI: EC00

ARC: 00

Please Retain for Your Records

Store: 00246 Res: 02 Tran: 015577  
Date: 3/15/2018 5:54:32 PM Assoc: XXXXXX  
Ticket: 0215577

Item(s) Sold: 4

Item(s) Returned: 0

ASHLEY served you today.

Thank you for shopping at

VICTORIA TX #00246

*Remodeling Supplies*

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

Or signup at

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



00024602015577031518

24" T-Type Wrecking Bar  
Oil-Tanned Leather tool  
Pouches

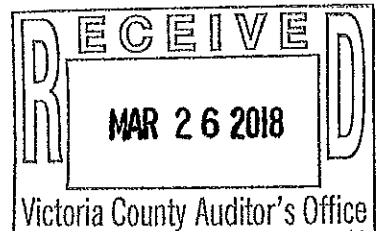
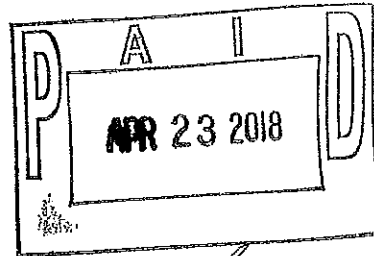
miter Saw Stand

PC#1

198-581-3007

\$169.96

Hum. Harvey  
Repairs





**citi** #000025

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APR - 6 2018  
Victoria County Auditor's Office

**PAID**  
APR 23 2018

Statement Date  
04/03/2018

Company Account Number  
[REDACTED] -4220

**INDIVIDUAL CARDHOLDER ACTIVITY**

DANNY GARCIA					XXXX-XXXX-XX11-6794
Monthly Limit		Cash Limit*			
\$10,000.00		\$0.00		198,581.3007 = \$731.17	
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
03/15/2018	03/16/2018	55263528075400020155774	HARBOR FREIGHT TOOLS 2 VICTORIA TX	\$169.96	
03/16/2018	03/16/2018	55432868075200550352858	ALAMO CONCRETE PRODUCT 210-208-1500 TX	\$874.25	
03/16/2018	03/19/2018	55432868075200660271907	LOWES #00282 VICTORIA TX ptc	\$731.17 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">95</span>	
03/19/2018	03/20/2018	55432868078200227541161	LOWES #00282 VICTORIA TX ptcl	\$512.53	
03/20/2018	03/21/2018	55432868079200395698420	LOWES #00282 VICTORIA TX pct1	\$235.33	
TOTAL PURCHASES/ADVANCES/CREDITS				\$2,623.24	

<del>SEAN KENNEDY</del>					<del>XXXX-XXXX-XX11-6851</del>
<del>Monthly Limit</del>		<del>Cash Limit*</del>			
<del>\$10,000.00</del>		<del>\$0.00</del>			
<del>Sale Date</del>	<del>Post Date</del>	<del>Reference Number</del>	<del>Type of Activity</del>	<del>Amount</del>	
<del>03/28/2018</del>	<del>03/28/2018</del>	<del>55131588087000108339</del>	<del>PITNEY BOWES PI 800-243-7824 3100073950</del>	<del>\$275.50</del>	
<del>TOTAL PURCHASES/ADVANCES/CREDITS</del>				<del>\$275.50</del>	

NIDI BASLEY					XXXX-XXXX-XX61-3683
Monthly Limit		Cash Limit*			
\$10,000.00		\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
03/21/2018	03/22/2018	1526300081114820042187	PUBLIC CHARTERS 877-359-7895 PA	\$200.00	
03/21/2018	03/23/2018	05436848081300162400084	CHUY'S AUSTIN TX	\$29.25	
03/21/2018	03/23/2018	5543286808120075520300005	HOPDODDY AUSTIN TRI AUSTIN TX	\$35.53	
03/23/2018	03/23/2018	0543684808250017467676	TST VICTORIA FOOD TRUCK AUSTIN TX	\$16.41	
03/23/2018	03/23/2018	05436848082500174676846	TST VICTORIA313 FOOD TRUCK AUSTIN TX	\$14.07	
03/22/2018	03/26/2018	55310208082036214748363	DOUBLETREE AUSTIN F&B AUSTIN TX	\$19.16	
03/22/2018	03/26/2018	55310208082036214748363	DOUBLETREE AUSTIN F&B AUSTIN TX	\$19.18	
03/22/2018	03/26/2018	7300558082893902156100	KONA BELL AUSTIN 116 AUSTIN TX	\$41.45	
03/23/2018	03/26/2018	5531020808303601202083	DOUBLETREE AUSTIN AUSTIN TX 1202083 Approval: 03-23-18	\$381.98	
03/23/2018	03/26/2018	55310208083036214748362	DOUBLETREE AUSTIN F&B AUSTIN TX	\$37.37	
TOTAL PURCHASES/ADVANCES/CREDITS				\$794.40	

KENNETH BASLEY					XXXX-XXXX-XX61-3709
Monthly Limit		Cash Limit*			
\$4,000.00		\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
03/05/2018	03/07/2018	051404880647200111663	HERB GAS/CAR WASH #55 VICTORIA TX	\$48.06	
03/19/2018	03/20/2018	25483678078003715766017	UNOCO - EASTOP 6 VICTORIA TX	\$53.61	
03/28/2018	03/29/2018	55309598088838000456452	KILLY AUTO #0651 VICTORIA TX	\$43.28	
03/29/2018	03/30/2018	051404880887200121461	HERB GAS/CAR WASH #55 VICTORIA TX	\$50.56	
03/30/2018	04/02/2018	5314618090100174150023	COURTESY CAR WASH VICTORIA TX 2097567040001	\$0.00	
TOTAL PURCHASES/ADVANCES/CREDITS				\$207.51	

\*Cash Advance Limit is a portion of your Total Monthly Limit.

\*\* Available Cash Line is a portion of your Available Credit Line



LOWE'S HOME CENTERS, LLC  
 8602 NORTH NAVARRO ST.  
 VICTORIA, TX 77904 (361) 573-7700

-- SALE --

SALE#: S02820H2 1969613 TRANSA: 93212174 03-16-18

9787 1IN 10-IN 60T CLS SAV BLD	39.96
2 @ 16.98	
69932 5-LB 10D 3-IN HOT GALV BD	17.77
55603 RH 10CT 1/2-IN X 4-1/4-IN	12.98
854627 PC 10-IN FOLDING COMPND H	149.00
5053 2-4-92-5/8 STUD SYP/1ENPL	29.10
10 @ 2.91	
69466 2-4-10 TOP CHOICE #2 SYP	20.36
4 @ 5.09	
572644 PS WHITE 24 COMBO	99.00
358167 DELTA STYLA 1-PC 32-32 SH	369.00

SUBTOTAL: 731.17  
 TOTAL TAX: 0.00  
 INVOICE 11187 TOTAL: 731.17  
 N/C: 731.17

N/C:XXXXXXXXXXXX6794 AMOUNT:731.17 AUTHCD:082665  
 KEYED REFID:028211213813 03/16/18 10:01:14  
 CUSTOMER CODE: ptc

*Raymond G. Robertson*  
 STORE: 0282 TERMINAL: 11 03/16/18 10:01:30

# OF ITEMS PURCHASED: 21  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: BRAYDEN G. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*

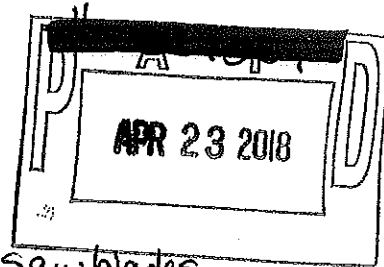
STORE: 0282 TERMINAL: 11 03/16/18 10:01:30

*remodeling supplies*

10 GUARANTEE GOOD FOR ANY REASON



4 7 0 0 2 6 6 1 4 7 0 8 2 3 6



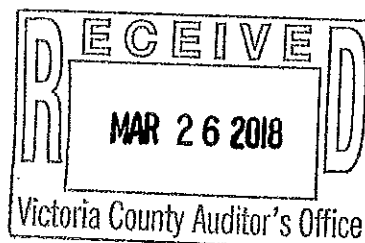
Saw blades  
 Galv Nails  
 concrete Anchors  
 10" 15amp mitre Saw  
 So. Yellow Pine Studs  
 Top Choice Lumber  
 Bathroom Vanity / Sink  
 Shower

**\$731.17**

198.581.3007  
 PC#1

Clay. Harvey  
 Repairs

*[Handwritten signature]*





#006005

RECEIVED  
APR - 6 2018  
Victoria County Auditor's Office

PAID  
APR 23 2018

Company Account Number  
[REDACTED] 4220

Statement Date  
04/03/2018

INDIVIDUAL CARDHOLDER ACTIVITY

Monthly Limit		Cash Limit*		XXXX-XXXX-XX11-6794	
\$10,000.00		\$0.00		198.581.3007 = \$235.33	
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
03/15/2018	03/16/2018	55263528075400020155774	HARBOR FREIGHT TOOLS 2 VICTORIA TX	\$169.96	
03/16/2018	03/16/2018	55432868075200550352858	ALAMO CONCRETE PRODUCT 210-208-1500 TX	\$974.25	
03/16/2018	03/19/2018	55432868075200660271907	LOWES #00282 VICTORIA TX	\$731.17	
			ptc		
03/19/2018	03/20/2018	55432868078200227541161	LOWES #00282 VICTORIA TX	\$512.53	
			ptc1		
03/20/2018	03/21/2018	55432868079200395698420	LOWES #00282 VICTORIA TX Invc# 42108	\$235.33	
			ptc1		
TOTAL PURCHASES/ADVANCES/CREDITS				\$2,623.24	

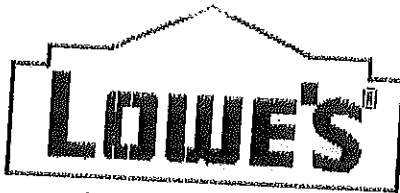
Monthly Limit		Cash Limit*		XXXX-XXXX-XX11-8511	
\$0,000.00		\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
03/28/2018	03/28/2018	551315880870695901083	PITNEY BOWES PI 800-243-7824 CT	\$275.50	
			100073950		
TOTAL PURCHASES/ADVANCES/CREDITS				\$275.50	

Monthly Limit		Cash Limit*		XXXX-XXXX-XX61-3683	
\$0,000.00		\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
03/21/2018	03/22/2018	15263528081114820042187	PUBLIC CHARTERS 877-359-7595 P	\$200.00	
			ORKNGx0021x173092		
03/21/2018	03/21/2018	55436848081300162450184	CHRYSLER AUSTIN TX	\$25.25	
03/21/2018	03/21/2018	55432868081200755203346	HOPKINS AUSTIN MARI AUSTIN TX	\$35.53	
03/23/2018	03/23/2018	05436848082500174676762	TST 313 FOOD TRUCK AUSTIN TX	\$16.41	
03/23/2018	03/23/2018	05436848082500174676846	TST VIL FOOD TRUCK AUSTIN TX	\$14.07	
03/22/2018	03/26/2018	55310208082036214748363	DOUBLE TREE AUSTIN F&B AUSTIN TX	\$19.16	
03/22/2018	03/26/2018	55310208082036214748363	DOUBLE TREE AUSTIN F&B AUSTIN TX	\$19.18	
03/22/2018	03/26/2018	5428558082893902156100	MONA GRILL AUSTIN 116 AUSTIN TX	\$41.45	
03/23/2018	03/26/2018	55310208083036012020832	DOUBLE TREE AUSTIN AUSTIN TX	\$1.98	
			1202083 Arrival: 03-23-18		
03/23/2018	03/26/2018	55310208083036214748362	DOUBLE TREE AUSTIN F&B AUSTIN TX	\$37.37	
TOTAL PURCHASES/ADVANCES/CREDITS				\$794.40	

Monthly Limit		Cash Limit*		XXXX-XXXX-XX61-3709	
\$4,000.00		\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
03/05/2018	03/05/2018	05140488064720011166322	HEB GAS/CAR WASH #55 VICTORIA TX	\$48.06	
03/19/2018	03/20/2018	25483678078003715766017	COFFICO - FASTOP 6 VICTORIA TX	\$53.61	
03/28/2018	03/28/2018	55309598088838000456452	GRILLY AUTO #0651 VICTORIA TX	\$43.28	
03/29/2018	03/30/2018	05140488088720012146101	HEB GAS/CAR WASH #55 VICTORIA TX	\$50.56	
03/30/2018	04/02/2018	053146180901001741561	COURTESY CAR WASH VICTORIA TX	\$12.00	
			209756744-0001		
TOTAL PURCHASES/ADVANCES/CREDITS				\$207.51	

\*Cash Advance Limit is a portion of your Total Monthly Limit.

\*\* Available Cash Line is a portion of your Available Credit Line



LOWE'S HOME CENTERS, LLC  
8602 NORTH NAVARRO ST.  
VICTORIA, TX 77904 (361) 573-7700

SALE

SALES#: S0282SR2 2111913 TRANSH: 80554380 03-20-18

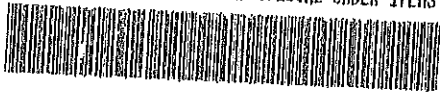
935 1-3-8 #2 TC WHITEWOOD BOA	8.30
2 @ 4.15	
933 1-3-6 #2 TC WHITEWOOD BOA	8.56
2 @ 4.28	
489285 1-4-10 TREATED APPEARANCE	9.56
2 @ 4.78	
69466 2-4 10 TOP CHOICE #2 SYP	25.45
5 @ 5.09	
615086 84BDL Pr-J C214 CASE 2-1/4	40.66
743472 HAS 24 GPHL. HLD TX LH FLA	125.80
2 @ 62.90	
13617 GREAT STUFF 12-FL QZ GAP/	17.00
4 @ 4.25	

SUBTOTAL: 235.33  
 TOTAL TAX: 0.00  
 INVOICE 42108 TOTAL: 235.33  
 H/C: 235.33

H/C:XXXXXXXXXX6794 AMOUNT:235.33 AUTHCD:004482  
 KEYED REPTD:028242255175 03/20/18 09:00:54  
 CUSTOMER CODE: pct1

*Revised Invoice*

STORE: 0282 TERMINAL: 42 03/20/18 09:01:08  
 # OF ITEMS PURCHASED: 18  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: DRAVDEN G. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWE'S.COM/PRICEMATCH

STORE: 0282 TERMINAL: 42 03/20/18 09:01:08

*Building Remodeling*

TO WITHHOLD CREDIT FOR ANY REASON



4 7 0 1 2 0 2 8 6 6 0 8 2 3 5

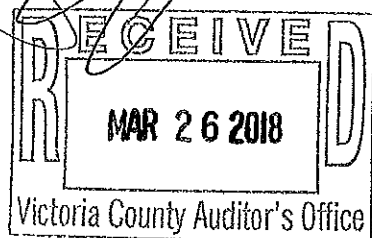
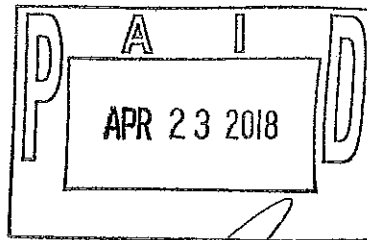
~~XXXXXXXXXX~~

W/W Board 3x8  
 W/W Board 3x6  
 SYP Board 4x10  
 SYP Lumber 2x4x10  
 Int Window/Door casing-trim  
 Lapanel 2x4" molded Door  
 Door Spray foam Insul.

\$ 235.33

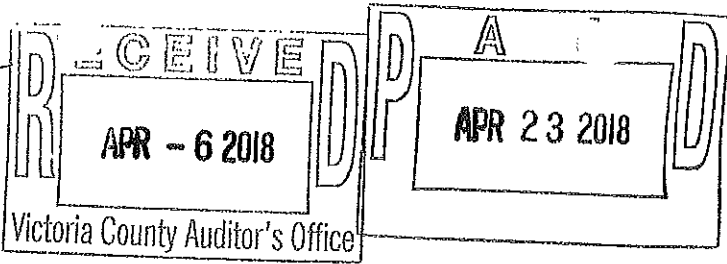
198-581-3007  
 pct#1

Harvey  
Repairs





#006825



Company Account Number [redacted] 4220

Statement Date 04/03/2018

INDIVIDUAL CARDHOLDER ACTIVITY

Monthly Limit		Cash Limit*		198-581-3007 = \$512.53	
\$10,000.00		\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
03/15/2018	03/16/2018	55263528075400020155774	HARBOR FREIGHT TOOLS 2 VICTORIA TX	\$169.96	
03/16/2018	03/16/2018	55432868075200550352858	ALAMO CONCRTE PRODUCT 210-208-1500 TX	\$974.25	
03/16/2018	03/19/2018	55432868075200660271907	LOWES #00282 VICTORIA TX	\$731.17	
			ptc		
03/19/2018	03/20/2018	55432868078200227541161	LOWES #00282 VICTORIA TX <i>INVT# 42829</i>	\$512.53 <i>95</i>	
			ptc1		
03/20/2018	03/21/2018	55432868079200395698420	LOWES #00282 VICTORIA TX	\$235.33	
			pct1		
TOTAL PURCHASES/ADVANCES/CREDITS				\$2,623.24	

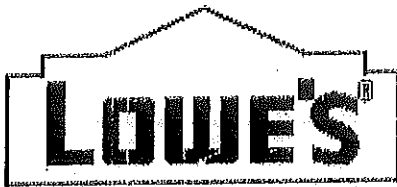
Monthly Limit		Cash Limit*		XXXX-XXXX-XX11-6794	
\$10,000.00		\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
03/28/2018	03/29/2018	55131588087069590108339	RAYNEY BOWES PT 800-243-7824 CT	\$275.50	
			310-073950		
TOTAL PURCHASES/ADVANCES/CREDITS				\$275.50	

Monthly Limit		Cash Limit*		XXXX-XXXX-XX61-3683	
\$10,000.00		\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
03/21/2018	03/22/2018	15263528075400020155774	PUBLIC CHARTERS 877-359-1995 PA	\$200.00	
			BOOKINGx0021-73092		
03/21/2018	03/23/2018	5543684808130016245018	CHUY'S AUSTIN TX	\$29.25	
03/21/2018	03/23/2018	55432868081200755203346	HOPDORF AUSTIN TRI AUSTIN TX	\$35.53	
03/23/2018	03/23/2018	05436848082500174676762	TRIA VIA313 FOOD TRUCK AUSTIN TX	\$16.41	
03/23/2018	03/23/2018	05436848082500174676846	TRIA VIA313 FOOD TRUCK AUSTIN TX	\$14.07	
03/22/2018	03/23/2018	55310208082036214748363	DOUBLETREE AUSTIN F&B AUSTIN TX	\$19.16	
03/22/2018	03/23/2018	55310208082036214748363	DOUBLETREE AUSTIN F&B AUSTIN TX	\$19.18	
03/22/2018	03/26/2018	7542858082893902156113	KONA HILL AUSTIN 116 AUSTIN TX	\$41.45	
03/23/2018	03/26/2018	55310208083036012020732	DOUBLETREE AUSTIN AUSTIN TX	\$381.98	
			1202083 Arrival: 03-23-18		
03/23/2018	03/26/2018	55310208083036214748362	DOUBLETREE AUSTIN F&B AUSTIN TX	\$37.37	
TOTAL PURCHASES/ADVANCES/CREDITS				\$794.40	

Monthly Limit		Cash Limit*		XXXX-XXXX-XX61-3709	
\$10,000.00		\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
03/05/2018	03/06/2018	0514048806472001121122	HEB GAS/CAR WASH #55 VICTORIA TX	\$48.06	
03/19/2018	03/20/2018	254836780780037157660	CONOCO FASTOP 6 VICTORIA TX	\$53.61	
03/28/2018	03/29/2018	55309598088838000456452	ORBELLY AUTO #0651 VICTORIA TX	\$43.28	
03/29/2018	03/30/2018	05140488088720012146101	HEB GAS/CAR WASH #55 VICTORIA TX	\$50.56	
03/30/2018	04/02/2018	05314618090100174156123	COFFEE CAR WASH VICTORIA TX	\$12.00	
			20975014440001		
TOTAL PURCHASES/ADVANCES/CREDITS				\$207.51	

\*Cash Advance Limit is a portion of your Total Monthly Limit.

\*\* Available Cash Line is a portion of your Available Credit Line



LOWE'S HOME CENTERS, LLC  
 8602 NORTH NAVARRO ST.  
 VICTORIA, TX 77904 (361) 573-7700

- SALE -

SALES#: S0202RF2 957736 TRANSM: 00473932 03-19-18

346234 10/2 CU NH-B U/G 15-FT	38.32
2 @ 19.16	
13557 SD HOM 40A 2P CIRCUIT BRE	8.98
46615 BSH SDS PLUS 1/2-IN X 6-1	8.27
750112 24-IN CS STEEL 3/4-IN FIP	27.96
2 @ 13.98	
806392 EEMAX 10KV TANKLESS NTR H	429.00
SUBTOTAL: 512.53	
TOTAL TAX: 0.00	
INVOICE 42029 TOTAL:	512.53
H/C:	512.53

H/C:XXXXXXXXXX6794 AMOUNT:512.53 AUTHCD:074564  
 KEYED REFID:020242254785 03/19/18 10:40:06  
 CUSTOMER CODE: ptc1

*[Signature]*  
 STORE: 0282 TERMINAL: 42 03/19/18 10:40:20

# OF ITEMS PURCHASED: 7  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



*remodeling supplies*  
 THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: BRAYDEN G. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

STORE: 0282 TERMINAL: 42 03/19/18 10:40:20

TO OBTAIN CASH FOR ANY REASON



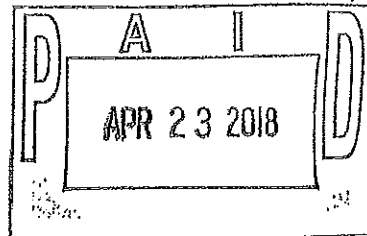
15ft metallic wire  
 40 Amp Cric Breaker  
 1/2 x 1/2 SDS mix bits  
 5/8 water heater  
 conn  
 240V/18kW/3.5Gpm  
 Tankless Electr.  
 water heater

**\$512.53**

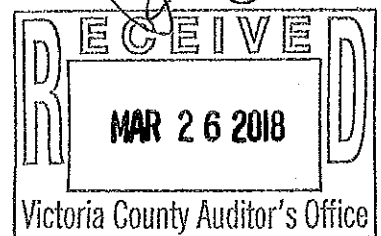
198-581-3007

PC#1

Yuen. Harvey  
 Repairs



*[Signature]*



**citi** #000025

**RECEIVED**  
**APR - 6 2018**  
 Victoria County Auditor's Office

**PAID**  
**APR 23 2018**

Company Account Number  
 [REDACTED] 4220

Statement Date  
 04/03/2018

**INDIVIDUAL CARDHOLDER ACTIVITY**

DANNY GARCIA XXXX-XXXX-XX11-6794				
Monthly Limit \$10,000.00		Cash Limit* \$0.00		
<b>198581.3007 = 974.25</b>				
Sale Date	Post Date	Reference Number	Type of Activity	Amount
03/15/2018	03/16/2018	55263528075400020155774	HARBOR FREIGHT TOOLS 2 VICTORIA TX	\$169.96
03/16/2018	03/16/2018	55432868075200550352858	ALAMO CONCRETE PRODUCT 210-208-1500 TX	\$974.25
03/16/2018	03/19/2018	55432868075200660271907	LOWES #00282 VICTORIA TX ptc	\$731.17
03/19/2018	03/20/2018	55432868078200227541161	LOWES #00282 VICTORIA TX ptcl	\$512.53
03/20/2018	03/21/2018	55432868079200395698420	LOWES #00282 VICTORIA TX pct1	\$235.33
TOTAL PURCHASES/ADVANCES/CREDITS				\$2,623.24

*Delivery #51-023894  
 Tkt #849312  
 52*

<del>SEAN KENNEDY XXXX-XXXX-XX11-6851</del>				
<del>Monthly Limit \$10,000.00</del>		<del>Cash Limit* \$0.00</del>		
<del>Sale Date</del>	<del>Post Date</del>	<del>Reference Number</del>	<del>Type of Activity</del>	<del>Amount</del>
<del>03/28/2018</del>	<del>03/28/2018</del>	<del>55131588087069590108339</del>	<del>PAWLEY BOWES PI 800-243-7824 CT 3100 3950</del>	<del>\$275.50</del>
<del>TOTAL PURCHASES/ADVANCES/CREDITS</del>				<del>\$275.50</del>

<del>IDI BASLEY XXXX-XXXX-XX61-3683</del>				
<del>Monthly Limit \$10,000.00</del>		<del>Cash Limit* \$0.00</del>		
<del>Sale Date</del>	<del>Post Date</del>	<del>Reference Number</del>	<del>Type of Activity</del>	<del>Amount</del>
<del>03/21/2018</del>	<del>03/22/2018</del>	<del>1526309081114820042187</del>	<del>PUBLIC CHARTERS 877-352-7595 PA BOOKNGX0021x173092</del>	<del>\$200.00</del>
<del>03/21/2018</del>	<del>03/23/2018</del>	<del>05266848081300162450184</del>	<del>CHRY'S AUSTIN TX</del>	<del>\$35.25</del>
<del>03/21/2018</del>	<del>03/23/2018</del>	<del>5432868081200755203346</del>	<del>HOMODDY AUSTIN TRI AUSTIN TX</del>	<del>\$35.53</del>
<del>03/23/2018</del>	<del>03/23/2018</del>	<del>05436848082500174676762</del>	<del>TST #A313 FOOD TRUCK AUSTIN TX</del>	<del>\$16.41</del>
<del>03/23/2018</del>	<del>03/23/2018</del>	<del>05436848082500174676846</del>	<del>TST V #A313 FOOD TRUCK AUSTIN TX</del>	<del>\$14.07</del>
<del>03/22/2018</del>	<del>03/26/2018</del>	<del>55310208082036214748363</del>	<del>DOUBLETREE AUSTIN F&amp;B AUSTIN TX</del>	<del>\$9.16</del>
<del>03/22/2018</del>	<del>03/26/2018</del>	<del>55310208082036214748363</del>	<del>DOUBLETREE AUSTIN F&amp;B AUSTIN TX</del>	<del>\$12.18</del>
<del>03/22/2018</del>	<del>03/26/2018</del>	<del>75428558082893902156100</del>	<del>KONA GRILL AUSTIN 116 AUSTIN TX</del>	<del>\$41.40</del>
<del>03/23/2018</del>	<del>03/26/2018</del>	<del>5310208083036012020832</del>	<del>DOUBLETREE AUSTIN AUSTIN TX 12/2083 Arrival: 03/23-18</del>	<del>\$381.98</del>
<del>03/23/2018</del>	<del>03/26/2018</del>	<del>55310208083036214748362</del>	<del>DOUBLETREE AUSTIN F&amp;B AUSTIN TX</del>	<del>\$37.37</del>
<del>TOTAL PURCHASES/ADVANCES/CREDITS</del>				<del>\$794.40</del>

<del>KENNETH BASLEY XXXX-XXXX-XX61-3709</del>				
<del>Monthly Limit \$4,000.00</del>		<del>Cash Limit* \$0.00</del>		
<del>Sale Date</del>	<del>Post Date</del>	<del>Reference Number</del>	<del>Type of Activity</del>	<del>Amount</del>
<del>03/05/2018</del>	<del>03/05/2018</del>	<del>05140488064720011166322</del>	<del>HEB GAS/CH WASH #55 VICTORIA TX</del>	<del>\$48.06</del>
<del>03/19/2018</del>	<del>03/20/2018</del>	<del>25483678078003715766017</del>	<del>COMBO FASTOP 6 VICTORIA TX</del>	<del>\$53.61</del>
<del>03/28/2018</del>	<del>03/29/2018</del>	<del>55309598088838000456452</del>	<del>ORBIT AUTO #0651 VICTORIA TX</del>	<del>\$2.28</del>
<del>03/29/2018</del>	<del>03/30/2018</del>	<del>05140488088720012146101</del>	<del>HEB GAS/CH WASH #55 VICTORIA TX</del>	<del>\$50.00</del>
<del>03/30/2018</del>	<del>04/02/2018</del>	<del>05314618090100174156123</del>	<del>COURTESY CAR WASH VICTORIA TX 20975674444001</del>	<del>\$12.00</del>
<del>TOTAL PURCHASES/ADVANCES/CREDITS</del>				<del>\$207.51</del>

\*Cash Advance Limit is a portion of your Total Monthly Limit.  
 \*\* Available Cash Line is a portion of your Available Credit Line

CUSTOMER DELIVERY COPY

51-623894

**Alamo Concrete Products Company**

P.O. BOX 1546 • VICTORIA, TX 77902-1546  
(361) 575-2323

TIME  
10:41

CHECK BOX IF TAKEN

- CYLINDERS
- SLUMP
- AIR TEST

RECEIVED

APR 15 2018

Victoria County Auditor's Office

**HAZARDOUS MATERIAL WARNING**

**WARNING! THIS PRODUCT MAY CAUSE IRRITATION OF THE SKIN, EYES, OR NASAL PASSAGES. KEEP OUT OF THE REACH OF CHILDREN.**  
Wash all contacted surfaces thoroughly after handling. May irritate or burn skin or eyes. Hypersensitive individuals may develop an allergic dermatitis. If any cement, mortar, concrete, grout, other concrete product, cement stabilized product, concrete stabilizing product or by-product produced during the manufacture of cement products gets into the eye or a wound or sore, obtain prompt medical attention.  
It is recommended that when handling the aforementioned products the skin be protected with appropriate devices such as gloves, boots, kneeboards and clothing.  
**AVOID BREATHING DUST FROM THIS MATERIAL.** Concrete may contain crystalline silica in concentrations greater than 0.1%, principally contributed by the aggregates. Respirable crystalline silica is classified by IARC (International Agency for research on Cancer) as a known human carcinogen and by NTP (National Toxicology Program) as "reasonably anticipated to be a carcinogen." Crystalline silica in wet concrete is not respirable and does not pose a hazard when the concrete is in its plastic or unhardened state. Once concrete has hardened, airborne dust generated by grinding, sawing, drilling, breaking, etc. can lead to potentially hazardous exposures to workers and appropriate respiratory protection precautions should be taken.

NOT RESPONSIBLE FOR QUALITY OF CONCRETE IF WATER IS ADDED AT JOB SITE. PURCHASER OR HIS AUTHORIZED REPRESENTATIVE RECEIPTS FOR THIS LOAD OF CONCRETE, CONFIRMS TIME OF ARRIVAL, BEGIN UNLOAD AND FINISH UNLOAD TIMES, AND HAS INSTRUCTED THE DRIVER TO ADD WATER AS FOLLOWS: GALS. \_\_\_\_\_ GALS. \_\_\_\_\_ ADDITIONAL WATER ADDED TO THIS CONCRETE WILL REDUCE ITS STRENGTH.

EXIT PLANT	ON JOB	START UNLOAD	FINISHED	STAND BY TIME

DRIVER'S SIGNATURE **X**

PURCHASER'S SIGNATURE **X Keith Lounsbury**

PLANT #	MIX #	CUSTOMER NUMBER	JOB #	CUSTOMER P.O. NUMBER	DATE	TAX CODE	TRUCK #	DRIVER #	TICKET #
S1		10570	50009		03/14/18	51	0043	Bobby Ma	849312

CUSTOMER NAME: VICTORIA COUNTY PCT #1  
DELIVERY ADDRESS: 16043 FM 1686 DADOSTA, TEXAS

INSTRUCTIONS: \_\_\_\_\_ TERMS: \_\_\_\_\_

PRODUCT NO	NUMBER OF CUBIC YARDS	DESCRIPTION	UNIT PRICE	GROSS AMOUNT
113047000	9.00	3000 PBT 1.5SR ND ASH	100.00	900.00
<i>slump - Harney repairs shop Office Building</i>				
YARDS ORDERED	YARDS DELIVERED	SLUMP	8-25% tax 51-623894 974.25 TAX TOTAL 974.25	
9.00	9.00	5		

PAID

APR 23 2018



Lowes  
#001307

ACCOUNT #: 7982131440351844		VICTORIA COUNTY		248759	
INVOICE #: 46753		LOWE'S BUSINESS ACCOUNT		P.O. #: ANIMALCONT	
TRANSACTION #: 0		DATE OF SALE: 180322		STORE #: 282	
		AUTHORIZATION: 000494		REGISTER #:	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000010584	JM R19F 133.68-SQ FT 23-1	2.000	EA	\$74.79	\$149.58
000000000054195	2448 CLNG PANL FASHTNE 9	2.000	CT	\$39.96	\$79.92
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$229.60		TAX \$0.00		TOTAL INVOICE	\$229.60
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$229.60

# 7982131440351844

ACCOUNT #: 7982131440351844		VICTORIA COUNTY		248759	
INVOICE #: 11838		LOWE'S BUSINESS ACCOUNT		P.O. #: 123	
TRANSACTION #: 0		DATE OF SALE: 180402		STORE #: 282	
		AUTHORIZATION: 000282		REGISTER #:	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000751614	SMARTPOND NATURAL TINT-B	1.000	UN	\$6.64	\$6.64
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$6.64		TAX \$0.00		TOTAL INVOICE	\$6.64
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$6.64

ACCOUNT #: 7982131440351844		VICTORIA COUNTY		248759	
INVOICE #: 13402		LOWE'S BUSINESS ACCOUNT		P.O. #: NO	
TRANSACTION #: 0		DATE OF SALE: 180409		STORE #: 282	
		AUTHORIZATION: 000372		REGISTER #:	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000242377	12-FT 14/3 AIR COND CORD	4.000	EA	\$16.13	\$64.52
000000000169489	42-GAL 50-CT 3ML CONTR CH	1.000	EA	\$24.68	\$24.68
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$89.20		TAX \$0.00		TOTAL INVOICE	\$89.20
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$89.20

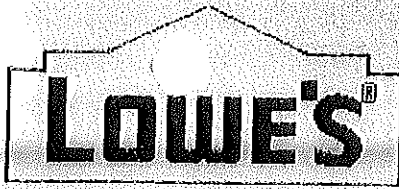
RECEIVED  
APR 23 2018

START  
4/17/18

ACCOUNT #: 7982131440351844		VICTORIA COUNTY		248759	
INVOICE #: 11025		LOWE'S BUSINESS ACCOUNT		P.O. #: PCT1	
TRANSACTION #: 0		DATE OF SALE: 180414		STORE #: 282	
		AUTHORIZATION: 000716		REGISTER #:	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000000643582	SD HOM 200A 30/60 MB PON	1.000	EA	\$151.05	\$151.05
000000000759826	MTR SKT 200A 4T RL HBP AL	1.000	EA	\$47.37	\$47.37
000000000072617	2/0 STRANDED CU BLACK THH	18.000	LF	\$2.25	\$40.50
000000000072617	2/0 STRANDED CU BLACK THH	18.000	LF	\$2.24	\$40.32
000000000072617	2/0 STRANDED CU BLACK THH	18.000	LF	\$2.24	\$40.32
000000000070860	5/8INX 8FT GROUND ROD COPPER	2.000	EA	\$11.91	\$23.82
000000000072911	METAL DUAL PAR38 LMPHLDR	1.000	EA	\$13.28	\$13.28
000000000075720	SIGMA 2-IN SE CLAMP-ON HE	1.000	EA	\$11.38	\$11.38
000000000075620	SIGMA 2-IN RIGID OFFSET N	1.000	EA	\$9.48	\$9.48
000000000050886	OUTDR REPLCEMNT PHOTO CONTRL SENSOR	1.000	EA	\$8.82	\$8.82
000000000330360	HBL 18N1 LW PRFLE INUSE W	1.000	EA	\$8.53	\$8.53
000000000073200	6 SOLID BARE CU LFT	8.000	LF	\$0.86	\$6.88
000000000149477	2-IN UNIT HUB- MILBANK	1.000	EA	\$5.15	\$5.15
000000000072238	1G METAL 4-HOLE 1/2-IN WP	1.000	EA	\$4.26	\$4.26
000000000074585	SIGMA 5/8-IN GRND ROD CLAMP	2.000	EA	\$2.07	\$4.14

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000055442	SIGMA 2-IN RIGID PLASTIC Bushing	2.000	EA	\$1.40	\$2.80
000000000070972	1G 18-CU IN PVC NEW WORK Switch outlet wall Electr. Box	10.000	EA	\$0.26	\$2.60
000000000018171	SIGMA 2-IN EMT 2HL STRAP	1.000	EA	\$2.07	\$2.07
000000000070974	2G 32-CU IN PVC NEW WORK Box	2.000	EA	\$0.95	\$1.90
000000000075927	SIGMA 2-IN RIGID STL LOCKNUTS	1.000	EA	\$1.69	\$1.69
000000000118909	1/2-IN EMT CONDUIT 5-FT	1.000	EA	\$1.57	\$1.57
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$427.93		TAX \$0.00		TOTAL INVOICE	\$427.93
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$427.93

Pay #1 Shop Rpts  
Kerr. Harvey = 198.581.3007



LOWE'S HOME CENTERS, LLC  
 8602 NORTH HAVARRO ST.  
 VICTORIA, TX 77904 (361) 573-7700

# 001307

SALE

SALES#: S0282JP3 2356669 TRANS#: 93717336 04-14-18

118909	1/2-IN ENT CONDUIT 5-FT	1.57
	1.65 DISCOUNT EACH	-0.08
643682	SD HOH 200A 30/60 HB PON	151.05
	159.00 DISCOUNT EACH	-7.95
759826	HTR SKT 200A 4T RL HBP AL	47.37
	49.86 DISCOUNT EACH	-2.49
70860	5/8INX 8FT GROUND ROD COP	29.82
	12.54 DISCOUNT EACH	-0.63
	2 @ 11.91	
72911	METAL DUAL PAR38 LNPFLDR	13.20
	13.98 DISCOUNT EACH	-0.70
50086	OUTDR REPLCEHNT PHOTO CON	8.02
	9.28 DISCOUNT EACH	-0.46
330360	NBL 16HT LU PRFLE INUSE H	8.53
	8.98 DISCOUNT EACH	-0.45
75720	SIGMA 2-IN SE CLAMP-ON HE	11.38
	11.98 DISCOUNT EACH	-0.60
149477	2-IN UNIT HUB- HILBANK	5.15
	5.42 DISCOUNT EACH	-0.27
75927	SIGMA 2-IN RIGID STL LOCK	1.69
	1.78 DISCOUNT EACH	-0.09
18171	SIGMA 2-IN ENT ZHL STRAP	2.07
	2.18 DISCOUNT EACH	-0.11
55442	SIGMA 2-IN RIGID PLASTIC	2.80
	1.48 DISCOUNT EACH	-0.08
	2 @ 1.40	
74585	SIGMA 5/8-IN GRND ROD CLA	4.14
	2.18 DISCOUNT EACH	-0.11
	2 @ 2.07	
75620	SIGMA 2-IN RIGID OFFSET H	9.48
	9.98 DISCOUNT EACH	-0.50
70972	18 18-CU IN PVC NEW WORK	2.60
	0.28 DISCOUNT EACH	-0.02
	10 @ 0.26	
72238	18 METAL 4-HOLE 1/2-IN HP	4.26
	4.48 DISCOUNT EACH	-0.22
70974	20 32-CU IN PVC NEW WORK	1.90
	1.00 DISCOUNT EACH	-0.05
	2 @ 0.95	
73200	6 SOLID BARE CU LFT	6.88
	0.91 DISCOUNT EACH	-0.05
	8 @ 0.86	
72617	2/0 STRANDED CU BLACK THH	40.32
	2.36 DISCOUNT EACH	-0.12
	18 @ 2.24	
72617	2/0 STRANDED CU BLACK THH	40.32
	2.36 DISCOUNT EACH	-0.12
	18 @ 2.24	
72617	2/0 STRANDED CU BLACK THH	40.50
	2.36 DISCOUNT EACH	-0.11
	18 @ 2.25	

Pct #1 Shop Rpts  
 thru. Harvey

98-581-3007

**\$427.93**

SUBTOTAL: 427.93  
 TOTAL TAX: 0.00  
 INVOICE 11025 TOTAL: 427.93  
 LCC: 427.93

TOTAL DISCOUNT: 22.56  
 LCC:XXXXXXXXXXXX1044 AMOUNT:427.93 AUTHCD:000715  
 SHIPED REFD:007526 04/14/18 09:44:50  
 LBA/PO: PCT1

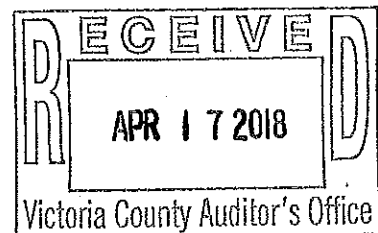
*[Signature]*

STORE: 0282 TERMINAL: 11 04/14/18 09:49:29  
 # OF ITEMS PURCHASED: 34  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S,  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: BRAYDEN Q. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH



*[Handwritten initials]*

# Sanchez Electric

Sanchez Electric will remove and install electrical wiring @ 16043 F.M. 1686. DaCosta, Texas 77905. Cost is as follows:

**Lump Sum cost: \$2850.00**

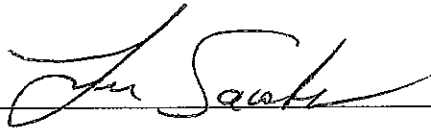
## Qualifications:

- 1) The above estimated price is subject to change if client's job scope is altered at any time due to additional work or procedures.
- 2) Mobilizing and demobilizing cost included in above price.

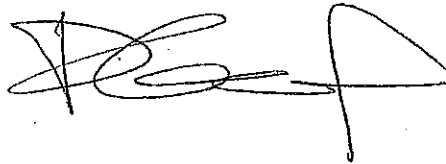
Remove all existing electrical wiring.

1. install new wiring.
2. Install
3. Install outlets
4. Install light fixtures
5. AC unit
6. Septic system
7. 200 amp new service

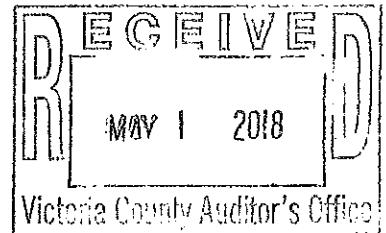
Owner will purchase all materials, the bid is only for labor.



Lupe Sanchez  
147 Diebel Dr.  
Victoria, TX. 77905



HURRICANE HARVEY





#1001A

5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361) 578-5151  
(800) 986-2269  
Date: 3/31/2018  
12:06 PM  
Fax: (361) 576-5979

026237 000000  
900-98012108-001  
\*\*\*\*\*  
\* INVOICE-CHG RTN \*  
\*\*\*\*\*

\*\* REPRINT \*\*  
EMAIL

CUSTOMER REMITTANCE NUMBER  
CREDIT: 2084684  
Page: 1

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361) 575-4558

VICTORIA, TX 77901

ITEM 20  
Selling Glass 20  
ASSIGNMENT: 26237 ALONDRA G  
TAX ID #: EXEMPT

Our Order # 515230  
P.O. # PRECT. 1

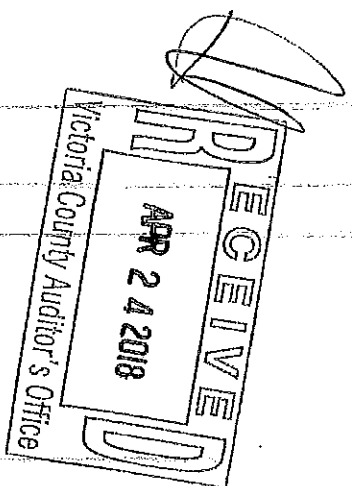
BID: 1004

PETE VILLAREAL  
PROCORO  
INVOICE# 2084684 / sub 4515230 A

QTY	UNIT	UNIT PRICE	AMOUNT	TAX
-4	EA	105.882	EA	-423.53

3030 6/6 SH LOWE WHT 300  
Insulated Low-E Glass  
w/le white Single Hang  
windows

REGISTER FOR A CHANCE TO WIN OUR DREAM  
VACATION GIVEAWAY, SPONSORED BY DAP.  
TOTAL PRIZE PACKAGE VALUED AT \$10,000.  
REGISTRATION OPEN APRIL 23 MAY 19, 2018  
AT WWW.MCCOYS.COM/GIVEAWAY  
USE PROMO CODE DAPSEALANT TO ENTER.



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

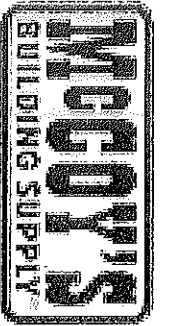
Deliver by: 3/31/2018 Weight: 0

Ordered by: J. SMIGA, K. KARNELL\*J. KNEZEK

Subtotal	Tax	Taxes	TOTAL
-423.53	.00	.00	-423.53

New Hammerite Repairs Credit

PC#1 = 198.581.3007



#1001A

5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361) 578-5151  
(800) 986-2269

Date: 3/30/2018 12:06 PM

Fax: (361) 576-5979

021314 000000  
900-98012108-001  
\*\*\*\*\* INVOICE-CHG RTN \*\*\*\*\*

\*\* REPRINT \*\*  
EMAIL

CUSTOMER REFERENCE NUMBER  
CREDIT: 2084613  
Page: 1

CELL

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361) 575-4558  
VICTORIA, TX 77901

SHIPPING

PREC 1  
Invoice # 2084402 (3.27.18) A

Selling State: 20  
Salesperson: 21314 TOMMY L  
Terms: NET 10TH PROX  
Tax ID #: EXEMPT

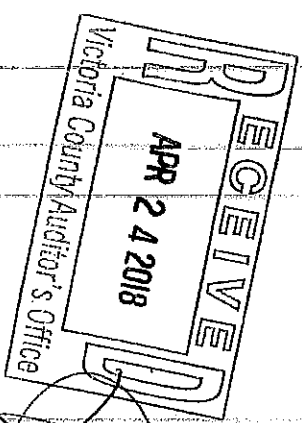
Our Order # 515130  
PO #  
BID: 1004

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE	TAX
YARD 01102405	6X6-12' #2 WAXED TREATED PINE	3	EA	36.365	EA	109.10
R 01102705	6X6-16' #2 WAXED TREATED PINE	-3	EA	49.945	EA	-149.84
12103079	ABU66Z POST BASE 6X6 ADJ ZMAX	3	EA	34.771	EA	104.31
28620576	1/2X5-1/2 WEDGE ANCHOR 25EA	3	EA	2.292	EA	6.88

REGISTER FOR A CHANCE TO WIN OUR DREAM  
VACATION GIVEAWAY, SPONSORED BY DAP.  
TOTAL PRIZE PACKAGE VALUED AT \$10,000.  
REGISTRATION OPEN APRIL 23 MAY 19, 2018  
AT WWW.MCCOYS.COM/GIVEAWAY  
USE PROMO CODE DAPSEALANT TO ENTER.

SIGNATURE:

Ann Harvey of Repairs



Deliver by: 3/30/2018	Weight: 362	Subtotal	Tax	Totals	TOTAL
Ordered by: P. VILLARREAL, G. CHARBUTA,		70.45	.00	.00	70.45

PC#1 = 198.581.3007



#1001A

5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361) 578-5151  
(800) 986-2269

Fax: (361) 576-5979

021314 003874 \* INVOICE-SO CHG \*  
900-98012108-001 \*\*\*\*\*

Date: 3/30/2018 12:06 PM  
\*\* REPRINT \*\*  
EMAIL

CUSTOMER RETURN NUMBER  
INVOICE: 2084617  
Page: 1

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361) 575-4558

S/O BEAMS = Special Order \*  
PRECT 1

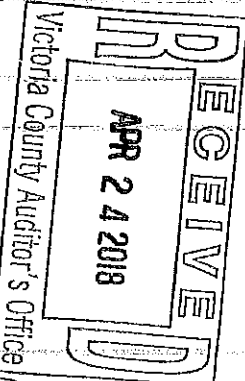
VICTORIA, TX 77901

PRECT 1

SALES STAFF: 20  
SALES STAFF: 21314 TOMMY L

Our Order #: 514847  
Our PO #: 20-00096421  
Bid #: 1004

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	UNIT	EXTENDED PRICE	TAX
S0100514847001	3 1/2X14X20 GLULAM	2	EA	277.780	EA	555.56	



\*\*\*\*\*ALL SPECIAL ORDER sales are FINAL\*\*\*\*\*  
There will be no exchanges or refunds for merchandise.  
\*\*\*\*\*

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

Deliver by: 3/27/2018 Weight: 0

Ordered by: P. VILLARREAL, G. CHARBULLA,

Subtotal	Tax	Tax	TOTAL
555.56	.00	.00	555.56

Item Charmer ofc repairs

Thank You for ordering with us

PG#1 = 198-581-300-



#10012

5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361) 578-5151  
(800) 986-2269

Fax: (361) 576-5979

026237 000000  
900-98012108-001 \*\*\*\*\*  
\* INVOICE-CHARGE \*  
\*\*\*\*\*

Date: 3/31/2018  
12:06 PM  
\*\* REPRINT \*\*  
EMAIL

POSTMASTER RETURN TO: MCCOYS BUILDING SUPPLY  
INVOICE #: 2084681  
Page: 1

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361) 575-4558

DATE: 3/31/2018  
PETE VILLARREAL  
PROCORO WILL PICK UP

VICTORIA, TX 77901

Shipping Station: 20  
Salesperson: 26237 ALONDRA G  
Terms: NET 10TH PROX  
Tax ID #: EXEMPT

Our Order #: 515226  
PO # PRECT. 1

BID: 1004

13231137

3030 6/6 SH LOWE WHT 300

4

EA

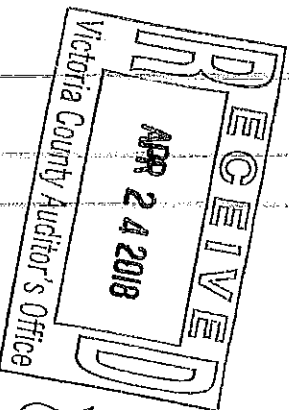
105.882

EA

423.53

*Insulated Low-E Glass  
Color White Single Hung  
Windows*

REGISTER FOR A CHANCE TO WIN OUR DREAM  
VACATION GIVEAWAY, SPONSORED BY DAP.  
TOTAL PRIZE PACKAGE VALUED AT \$10,000.  
REGISTRATION OPEN APRIL 23 MAY 19, 2018  
AT WWW.MCCOYS.COM/GIVEAWAY  
USE PROMO CODE DAPSEALANT TO ENTER.



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

*Turn Planner Offc Repairs*

Deliver by: 3/31/2018

Weight: 105

Ordered by: J. SMIGA, K. KARNEL\*J. KNEZEK

Subtotal 423.53

Tax % .00

Tax .00

Total 423.53

Thank You for Shopping at McCoy's

Call = 198-581-3007



#1001A

5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361) 578-5151  
(800) 986-2269

Date: 3/31/2018  
12:06 PM  
\*\* REPRINT \*\*

024517 024517  
900-98012108-001 \*\*\*\*\*

EMAIL  
PROCORO PICKED UP

CUSTOMER REMITTANCE NUMBER  
INVOICE: 2084688  
Page: 1

**Customer**  
VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361) 575-4558  
VICTORIA, TX 77901

**Selling Store:** 20  
**Salesperson:** 24517 CHARLES S  
**Terms:** NET 10TH PROX  
**Tax ID #:** EXEMPT

**Our Order #:** 515235  
**PO #:** PROCORO

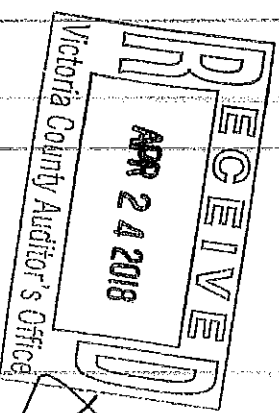
**BID:** 1004

QTY	UNIT	UNIT PRICE	EXTENDED PRICE	TAX
15	EA	5.435	81.53	
1	RL	14.006	14.01	
1	RL	14.006	14.01	
18	EA	.387	6.97	
18	EA	.401	7.22	
14	EA	1.834	25.68	

REGISTER FOR A CHANCE TO WIN OUR DREAM  
VACATION GIVEAWAY, SPONSORED BY DAP.  
TOTAL PRIZE PACKAGE VALUED AT \$10,000.  
REGISTRATION OPEN APRIL 23 MAY 19, 2018  
AT WWW.MCCOYS.COM/GIVEAWAY  
USE PROMO CODE DAPSEALANT TO ENTER.

SIGNATURE:

*Turn Harvey off repairs*



Deliver by: 3/31/2018 Weight: 190

Ordered by: P.VILLARREAL, G.CHARBULA,

Sub-total	Tax	Total
149.42	.00	149.42

PG#1 = 198.581.3007





#10012

5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361) 578-5151  
(800) 986-2269

Fax: (361) 576-5979

024517 024517  
900-98012108-001  
\*\*\*\*\* INVOICE-CHARGE \*\*\*\*\*

Date: 3/31/2018  
12:06 PM  
\*\* REPRINT \*\*  
EMAIL

CUSTOMER REFERENCE NUMBER  
INVOICE: 2084689  
Page: 1

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361) 575-4558

VICTORIA, TX 77901

Selling Store: 20  
Salesperson: 24517 CHARLES S  
TERMS: NET 10TH PROX  
TAX ID #: EXEMPT

Our Order #: 515236  
PO # PRECINT X 1

BID: 1004

ITEM 13231146

DESCRIPTION 3050 6/6 SH LOWE WHT 300

QTY 4

UNIT EA

UNIT PRICE 134.772

AMT EA

EXTENDED PRICE 539.09

TAX

Windows

REGISTER FOR A CHANCE TO WIN OUR DREAM  
VACATION GIVEAWAY, SPONSORED BY DAP.  
TOTAL PRIZE PACKAGE VALUED AT \$10,000.  
REGISTRATION OPEN APRIL 23 MAY 19, 2018  
AT WWW.MCCOYS.COM/GIVEAWAY  
USE PROMO CODE DAPSEALANT TO ENTER.

SIGNATURE:

Deliver by: 3/31/2018

Weight: 176

Ordered by: P.VILLARREAL, G.CHARBUTA,

Subtotal 539.09

Tax 0.00

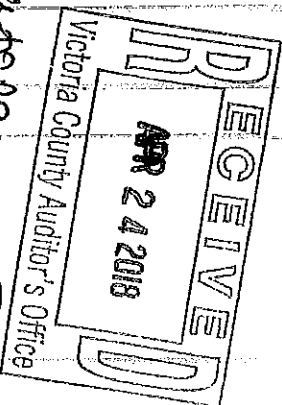
Tax 0.00

TOTAL 539.09

Ann Howard / Office Reps

Date pay  
per Peter.  
Denny K.

AP



PO#1 = 198-581-3007



#10012

5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361) 578-5151  
(800) 986-2269

Fax: (361) 576-5979

024517 000000 \* INVOICE-CHARGE \*  
900-98012108-001 \*\*\*\*\*

Date: 3/31/2018  
12:06 PM  
\*\* REPRINT \*\*  
EMAIL

CUSTOMER REFERENCE NUMBER  
INVOICE: 2084690  
Page: 1

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361) 575-4558

VICTORIA, TX 77901

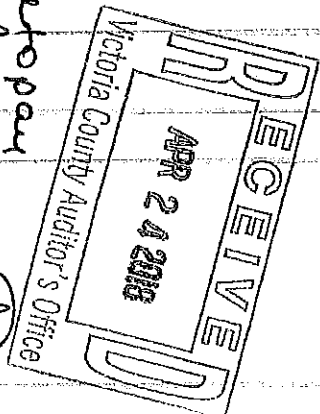
SALING STORE 20  
SALING STORE: 24517 CHARLES S  
TAXES: NET 10TH PROX  
TAX ID #: EXEMPT

Our Order #: 515237  
PO #: PRECINT X 1

BID: 1004

ITEM	QTY	UNIT	UNIT PRICE	AMT	EXTENDED PRICE	TAX				
YARD 013253	2X4-92-5/8"	KDDF	STUD	PRECUT	35	EA	3.653	EA	127.86	

REGISTER FOR A CHANCE TO WIN OUR DREAM  
VACATION GIVEAWAY, SPONSORED BY DAP.  
TOTAL PRIZE PACKAGE VALUED AT \$10,000.  
REGISTRATION OPEN APRIL 23 MAY 19, 2018  
AT WWW.MCCOYS.COM/GIVEAWAY  
USE PROMO CODE DAPSEALANT TO ENTER.



Auto pay  
per Peter.  
Denny S.

SIGNATURE:

Deliver by: 3/31/2018

Weight: 362

Ordered by: P. VILLARREAL, G. CHARBULA,

Subtotal: 127.86

Tax: .00

Tax: .00

TOTAL

127.86

Sumi Hanner Office pas

Make sure for registration on

PO#1 = 198-581-3007



#10012

5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361) 578-5151  
(800) 986-2269

Date: 3/31/2018

Fax: (361) 576-5979

024517 000000  
900-98012108-001 \*\*\*\*\*  
\* INVOICE-CHARGE \*

Date: 3/31/2018  
12:06 PM  
\*\* REPRINT \*\*

INVOICE: 2084691  
Page: 1

EMAIL

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122  
(361) 575-4558

VICTORIA, TX 77901

SALES STAFF: 24517 CHARLES S  
TERMS: NET 10TH PROX  
TAX ID #: EXEMPT

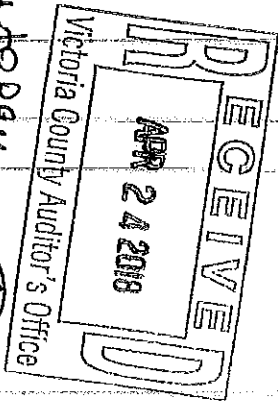
Order # 515238  
P.O. # PRECINT X1

BID: 1004

Order # 515237  
Invoice # 2084690

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE	TAX
R 013253	2X4-92-5/8" KDDF STUD PRECUT	35	EA	3.653	EA	-127.86
YARD 01320900	2X4-104-5/8" KDDF STUD PRECUT	35	EA	5.435	EA	190.23

REGISTER FOR A CHANCE TO WIN OUR DREAM VACATION GIVEAWAY, SPONSORED BY DAP. TOTAL PRIZE PACKAGE VALUED AT \$10,000. REGISTRATION OPEN APRIL 23 MAY 19, 2018 AT WWW.MCCOYS.COM/GIVEAWAY USE PROMO CODE DAPSEALANT TO ENTER.



Auto pay per Peter V. Downey J.

SIGNATURE:

Deliver by: 3/31/2018 Weight: 410

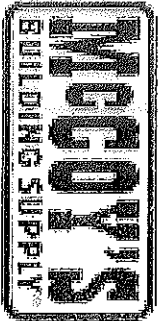
Ordered by: P. VILLARREAL, G. CHARBULA,

Subtotal	Tax	Total
62.37	.00	62.37

TAX STATEMENT ON NEXT PAGE

PG#1 = 198-581-3007

Handwritten signature



#10012

5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361) 578-5151  
(800) 986-2269

Fax: (361) 576-5979

021314 000000  
900-98012108-001  
\*\*\*\*\* INVOICE-CHARGE \*\*\*\*\*

Date: 4/02/2018  
12:06 PM  
\*\* REPRINT \*\*  
EMAIL

Customer Reference Number  
INVOICE: 2084713  
Page: 1

UNIT

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122  
VICTORIA, TX 77901  
(361) 575-4558

UNIT

PRECENT 1

515266

Selling Store: 20  
Salesperson: 21314 TOMMY L  
TERMS: NET 10TH PROX  
TAX ID #: EXEMPT

Our Order #: 515266  
PO #:

QTY	UNIT	UNIT PRICE	AMT	EXTENDED PRICE	TAX
1	EA	58.459	EA	58.46	

SIGNATURE:

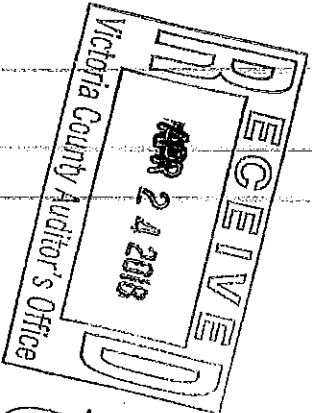
REGISTER FOR A CHANCE TO WIN OUR DREAM  
VACATION GIVEAWAY, SPONSORED BY DAP.  
TOTAL PRIZE PACKAGE VALUED AT \$10,000.  
REGISTRATION OPEN APRIL 23 MAY 19, 2018  
AT WWW.MCCOYS.COM/GIVEAWAY  
USE PROMO CODE DAPSEALANT TO ENTER.

Deliver by: 4/02/2018 Weight: 20.0

Ordered by: P. VILLARREAL, G. CHARBULA,

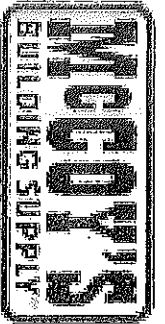
Sub-total	Tax %	Tax	TOTAL
58.46	.00	.00	58.46

Thom. Harvay OFC Repairs



*[Handwritten Signature]*

AC#1 = 198-581-3007



#1001A

5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361) 578-5151  
(800) 986-2269

Fax: (361) 576-5979

026237 000000  
900-98012108-001

\*\*\*\*\*  
\* INVOICE-CHARGE \*  
\*\*\*\*\*

Date: 4/02/2018  
12:06 PM  
\*\* REPRINT \*\*

CUSTOMER REMITTANCE NUMBER  
INVOICE: 2084767  
Page: 1

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361) 575-4558

PETE VILLAREAL  
PROCORO

VICTORIA, TX 77901

Selling Store: 20  
Salesperson: 26237 ALONDRA G  
TERMS: NET 10TH PROX  
Tax ID # EXEMPT

Our Order #: 515352  
P.O. # PRECT. 1

ITEM	QTY	UNIT	UNIT PRICE	AMT	EXTENDED PRICE	TAX
YARD 010206	22	EA	7.944	EA	174.77	
YARD 012823	22	EA	24.240	EA	533.28	

REGISTER FOR A CHANCE TO WIN OUR DREAM  
VACATION GIVEAWAY, SPONSORED BY DAP.  
TOTAL PRIZE PACKAGE VALUED AT \$10,000.  
REGISTRATION OPEN APRIL 23 MAY 19, 2018  
AT WWW.MCCOYS.COM/GIVEAWAY  
USE PROMO CODE DAPSEALANT TO ENTER.

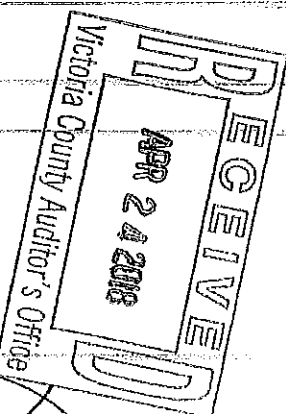
SIGNATURE:

Deliver by: 4/02/2018 Weight: 1720

Ordered by: J. SMIGA, K. KARNEL\*J. KNEZEK

Subtotal	Tax %	Tax	TOTAL
708.05	.00	.00	708.05

See Harvey Off Repairs



PO#1=198.581.3007

132213

(361) 935 7083

Antonio Perez

Invoice

SOLD TO Victoria County Pct #1		SHIPPED TO M P Roofing	VIA
ADDRESS 16043 FM 1686		ADDRESS 2214 Tibiletti dr	
CITY, STATE, ZIP Dacula TX		CITY, STATE, ZIP Victoria TX 77901	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 5-1-18

Metal Roof			
Install New Metal Roof			
New Tech Machinery Corp			
VIEW Classification "TF150"			
Panel of 24 Gauge			
Color Regal White and			
Metal Trim			
drip edge Trim metal			
Ridge metal Trim			
Side Walls Metal Trim			
Job was completed on 4-28-18			
Material and Labor			
COST TOTAL			\$6,300.00

198-581-3007  
 Ken Harvey  
 Pct #1 Office  
 Roof Repairs

**RECEIVED**  
 MAY 2 - 2018  
 Victoria County Auditor's Office

# Proposal

Page # \_\_\_\_\_ of \_\_\_\_\_ pages

Antonio Perez  
M P Roofing  
(361) 935 7083

PROPOSAL SUBMITTED TO: Victoria County Pct #1		JOB NAME Office	JOB #
ADDRESS 16013 FM 1696		JOB LOCATION	
PHONE # 361-655-2177		DATE 4-10-18	DATE OF PLANS
FAX # ---	ARCHITECT		

We hereby submit specifications and estimates for: Roofing

Install New METAL ROOF  
OF SNAP Seam  
VIEW Classification FF 150 Panel  
24 gauges  
and Install New METAL Trim  
as needed on Ridge cap Transoms  
Eave Trim rake Trim  
color Regal white  
Approximate size of Roofing area 15 SQ  
Material and Labor

Hum. Harvey = Roof Repairs  
@ Pct #1 Office

We propose hereby to furnish material and labor -- complete in accordance with the above specifications for the sum of:  
\$ 6,300 Dollars

with payments to be made as follows: \_\_\_\_\_

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted \_\_\_\_\_  
Note -- this proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

## Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

Elizabeth Vasquez

---

**From:** Pete Villarreal  
**Sent:** Wednesday, May 02, 2018 7:57 AM  
**To:** Pete Villarreal; Elizabeth Vasquez; Susan Gabrysch; Danny Garcia  
**Subject:** RE:  
**Attachments:** W9-invoice.pdf

Good morning Elizabeth:

Attached is the W9 form and the invoice.

*Pete Villarreal*

General Foreman PCT#1  
Victoria County Precinct Office  
16043 FM 1686  
Victoria, Texas 77905  
Office (361) 575-8711  
Fax (361) 582-5876  
[pvillarreal@vctx.org](mailto:pvillarreal@vctx.org)

---

**From:** Pete Villarreal  
**Sent:** Monday, April 30, 2018 9:56 AM  
**To:** Elizabeth Vasquez; Susan Gabrysch; Danny Garcia  
**Subject:** RE:

Elizabeth, that will be tagged as hurricane Harvey damage.

*Pete Villarreal*

General Foreman PCT#1  
Victoria County Precinct Office  
16043 FM 1686  
Victoria, Texas 77905  
Office (361) 575-8711  
Fax (361) 582-5876  
[pvillarreal@vctx.org](mailto:pvillarreal@vctx.org)

---

**From:** Pete Villarreal  
**Sent:** Monday, April 30, 2018 9:55 AM  
**To:** Elizabeth Vasquez; Susan Gabrysch; Danny Garcia  
**Subject:**

Good morning Elizabeth and Susan:

Attached is the proposal for the metal roof installed at the office. The job was completed on Saturday, April 28, 2018

*Pete Villarreal*

General Foreman PCT#1  
Victoria County Precinct Office  
16043 FM 1686  
Victoria, Texas 77905  
Office (361) 575-8711  
Fax (361) 582-5876





**Store Information**

Metal Mart #28  
16502 NW Zac Lentz Pkwy  
Victoria, TX 77905  
Phone Number: (361) 578-6181  
Fax Number: (361) 578-6968  
Email: metalmart28@mcelroymetal.com



Invoice No: 0228020019839  
Invoice Date: 04/23/2018  
Transaction No: 19839  
Register No: 02

**INVOICE**

# 8974

**Customer Information**

Customer Number: 268598  
Address Info:  
VICTORIA COUNTY PREC. III  
JUDY MCADAMS COUNTY AUDITOR  
115 N BRIDGE, ROOM 122  
VICTORIA, TX 77901  
Phone Number(Work): (361) 575-8451  
Fax Number: (361) 573-0636  
Email: EVASO@VCTX.ORG  
PO Number: SHOP PREC 1

**Shipping Information**

Pickup From Store  
Pickup Name: PHILLIP

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	97480	CONT RIDGE VENT 12" WHITE W/BS & DAMPER FLAT SKIRT	2		EA	2.00	\$ 395.9500	\$791.90
2	Y	81897	R-PANEL O/S CLOSURE WO/ADHESIVE 6477-A180	16		EA	16.00	\$ 0.8000	\$12.80
3	Y	92148	TITEBOND METAL ROOF SEALANT GALVALUME PLUS #62491	4		EA	4.00	\$ 6.9650	\$27.86

Number of Items: 3  
Total Weight: 364.80  
Terms: Net 30 Days  
Notes: PHILLIP HENRY

Non Tax Items: \$ 832.56  
Taxed Items: \$ 0.00  
Sub Total: \$ 832.56  
Sales Tax Exempt: \$ 0.00  
Invoice Total: \$ 832.56

**REMIT TO:**

Metal Mart  
Accounts Receivable  
P.O. Box 1735  
Shreveport, LA 71166-1735  
1 (800) 677-2599

*Shop prec. 1  
Building*

**Account Charges:**

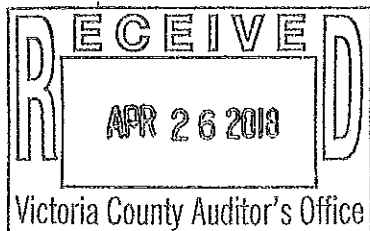
Charge Date	Description	Amount
04/23/2018	Charge To Account 268598	\$832.56

PO#1 = 198-581-3007

Loaded By \_\_\_\_\_

Received By \_\_\_\_\_

Customer Signature





5903 NE 2nd LENTZ HWY  
VICTORIA, TX 77903-0000

(361) 575-5111  
(000) 906 2000 Fax: (361) 575 5479

#10012

03637 426037  
900-30012100-001

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

CUSTOMER REMITTANCE NUMBER  
INVOICE: 208650  
Page: 1

CUST

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361) 575-4558

SHIP TO

Selling Store: 20  
Salesperson: 26337 ALONDRA G

Terms: NET 10TH PROX  
Tax ID #: EXEMPT

Our Order #: 517416  
PO #: 198011

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	220686	2X10' SCHEDULE 40 PVC/DWV PIPE	1	EA	7.875	EA	7.88	
	221000	2" DWV COUPLING PVC	1	EA	.655	EA	.66	
	221000	2" DWV COUPLING PVC	1	EA	.655	EA	.66	
	224001	1-1/2" DWV 45° SANITARY ELBOW PVC	1	EA	1.320	EA	1.32	
	32112194	2-1/8" HOLE SAW "ICE HARDENED"	1	EA	11.390	EA	11.39	

PAID  
MAY 14 2018

REGISTER FOR A CHANCE TO WIN OUR DREAM VACATION GIVEAWAY, SPONSORED BY DAP. TOTAL PRIZE PACKAGE VALUED AT \$10,000. REGISTRATION OPEN APRIL 23 - MAY 19, 2018 AT WWW.MCCOYS.COX/GIVEAWAY USE PROMO CODE DAPSEALANT TO ENTER.

RECEIVED  
MAY - 4 2018  
Victoria County Auditor's Office

SIGNATURE: *[Signature]*

Harvey

Deliver By: 4/25/2018	Weight: 7	Sub-total	Tax %	Tax	TOTAL
Ordered by: P. VILLARREAL,		21.91	.00	.00	21.91

disaster

FOR INTERNAL USE ONLY

Thank You for shopping at McCoy's

Pct #1 = 198-581-3007

020-970315

TAX STATEMENT ON NEXT PAGE



5803 MELODY LENTZ PKWY  
VICTORIA, TX 77904-0092

(361) 578-3131  
(800) 986-2869 Fax: (361) 576-5979

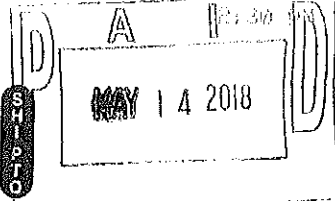
026237 026237  
900 100 2100 001

\*\*\*\*\*  
\* INVOICE CHARGE \*  
\*\*\*\*\*

Date: 4/20/2018

CUSTOMER REMITTANCE NUMBER

INVOICE: 2006292  
Page: 2

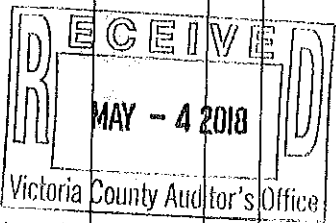


CUSTOMER

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361) 575-4850  
VICTORIA, TX 77901

Selling Store: 20 Terms: NET 10TH PROX Our Order #: 517416  
Salesperson: 26237 ALONDRA G Tax ID #: EXEMPT R.O. #: PRECT. 1

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	Texas	Sales & Use Tax Exemption Certification						Exempt
	Customer Name:	VICTORIA COUNTY 115 N. BRIDGE ROOM 122 VICTORIA, TX 77901						Status: On File Begin Date: NONE End Date: NONE
	Type of Exempt Entity:	GOVERNMENTAL						
	By signing this document, I attest that the items not taxed on this invoice will be used solely by the exempt organization in accordance with all state codes. I understand that if the state finds the items were not used in an acceptable manner, I am liable for all taxes and penalties.							
	I understand it is a criminal offense to avoid paying sales tax on items that will be used in a manner not qualifying for an exemption in accordance with Texas tax code. The offense may range from a Class C Misdemeanor to a second degree felony.							
	Signature:	<i>Robert...</i>						
			Sub-total	Tax %	Tax		TOTAL	
FOR INTERNAL USE ONLY			Thank You for shopping at McCoy's					
020-970316								



Victoria County  
TRAVEL AND EXPENSE CLAIM

TO: COUNTY AUDITOR, VICTORIA COUNTY, TEXAS

CHECK IF:  ADVANCE  REIMBURSEMENT

# 005549

PAYABLE TO: Pete Villarreal

TRAVEL LOCATION: Lowe's - Victoria, TX

PURPOSE OF TRIP: Hurricane Harvey expenses - Repairs

DATE(S) EXPENSES WERE INCURRED: 4-20-18

AUTOMOBILE MILEAGE: \_\_\_\_\_ MILES @ \$ 0.545 PER MILE \$ \_\_\_\_\_

MEALS \_\_\_\_\_ \$ \_\_\_\_\_

LODGING Includes Parking \_\_\_\_\_ \$ \_\_\_\_\_

REGISTRATION FEES \_\_\_\_\_ \$ \_\_\_\_\_

TIPS AND INCIDENTALS \_\_\_\_\_ \$ \_\_\_\_\_

OTHER EXPENSES (EXPLAIN) Inv# 11398 = outlet \$ 22.86

wall electrical workboxes, 14" and 24" Nylon \$ \_\_\_\_\_

Cable ties \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

SUBTOTAL \_\_\_\_\_ \$ 22.86

LESS ADVANCE (IF ANY) \_\_\_\_\_ \$ ( \_\_\_\_\_ )

TOTAL DUE EMPLOYEE /(DUE COUNTY) \_\_\_\_\_ \$ 22.86

G/L CODE: 198-581-3007

Pct #1

MAJ

I CERTIFY THAT THE EXPENSES LISTED ABOVE WERE INCURRED BY ME IN THE PERFORMANCE OF OFFICIAL COUNTY BUSINESS AND I HAVE NOT RECEIVED REIMBURSEMENT FROM ANY OTHER SOURCE. IF A TRAVEL ADVANCE IS GIVEN I AUTHORIZE A PAYROLL DEDUCTION OF THE ADVANCE AMOUNT IF DOCUMENTATION OF EXPENSES IS NOT PROVIDED.

SIGNATURE: [Signature]

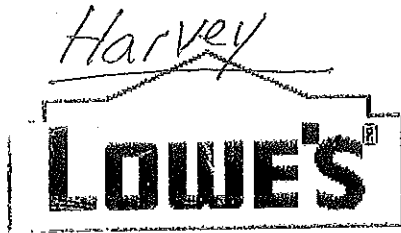
DATE: 5-15-18

TITLE: \_\_\_\_\_

DEPT APPROVAL: [Signature]

DATE: 5-14-18

\* ATTACH TICKETS, RECEIPTS, OR OTHER DATA TO SUPPORT YOUR CLAIM.



LOWE'S HOME CENTERS, LLC  
8602 NORTH NAVARRO ST.  
VICTORIA, TX 77904 (361) 573-7700

- SALE -

SALESN: 80282JP3 2356669 TRANSH: 93250685 04-20-18

70998 16 20-CU IN PVC NEW WORK	2.00
5 8 0.40	
87159 14-IN BLK CABLE TIES 100-	13.28
292681 24-IN NAT CABLE TIES 15-C	7.58
SUBTOTAL: 22.86	
TOTAL TAX: 0.00	
INVOICE 11398 TOTAL: 22.86	
VISA: 22.86	

VISA:XXXXXXXXXXXX5292 AMOUNT:22.86 AUTHCD:04405B  
 CHIP REFID:020211223566 04/20/18 19:56:50  
 APL: CHASE VISA TUR: 0080008000  
 AID: A0000000031010 TSI: F800  
 STORE: 0202 TERMINAL: 11 04/20/18 19:58:20  
 OF ITEMS PURCHASED: 7  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: BRAYDEN G. ROBERTSON.

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

\*\*\*\*\*  
 YOUR OPINIONS COUNT! \*  
 REGISTER FOR A CHANCE TO BE \*  
 ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
 REGÍSTRATE EN EL SORTEO MENSUAL \*  
 PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
 \*  
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
 WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 YOUR ID# 11398 0202 110 \*  
 \*  
 NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
 \*\*\*\*\*  
 STORE: 0202 TERMINAL: 11 04/20/18 19:58:20

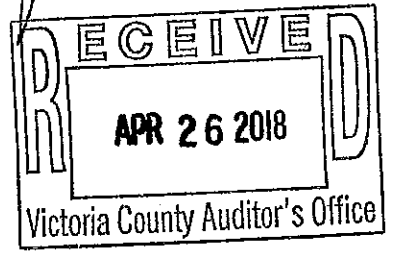
(5) 1gang 20cuin Switch/  
outlet wall Electr.  
workboxes

1/4 in 100pk Nylon Cableties  
2/4 in 15pk Nylon Cableties

Gen. Harvey  
Repairs

\$ 22.86

198-581-3007  
PCH



Elizabeth Vasquez

---

From: Pete Villarreal  
Sent: Sunday, May 13, 2018 6:29 PM  
To: Elizabeth Vasquez  
Subject: Re: Lowes Receipt from 4-20-18

My mistake, I thought I was using Danny's card but accidentally used my personal credit card.

Victoria County PCT#1

General Foreman Pete Villarreal

----- Original message -----

From: Elizabeth Vasquez <[evasquez@vctx.org](mailto:evasquez@vctx.org)>  
Date: 5/11/18 4:31 PM (GMT-06:00)  
To: Pete Villarreal <[pvillarreal@vctx.org](mailto:pvillarreal@vctx.org)>  
Subject: Lowes Receipt from 4-20-18

Good afternoon Pete,

I'm sorry to keep bothering you today, but I need your help again =

Please take a look at the attached receipt for a purchase from Lowe's on 4/20/18 =

It was paid with a credit card, but it was not paid with the Citibank card or the Lowes charge account.

Can you please research this and let me know if we need to reimburse someone for this purchase?

Thank you and I do hope you enjoy your weekend ☺

*Elizabeth Vasquez*

*Auditor's Office*

*361-575-8451*

*Ext 1451*



5803 NE ZAC LENTZ PKWY  
 VICTORIA, TX 77904-0092

(361)578-5151  
 (800)986-2269

Fax: (361)576-5979

#10012

026237 026237  
 900-98012108-001

\*\*\*\*\*  
 \* INVOICE-CHG RTN \*  
 \*\*\*\*\*

Date: 5/09/2018  
 1:47 PM  
 \*\* REPRINT \*\*

CUSTOMER REMITTANCE NUMBER  
 CREDIT: 2087297  
 Page: 1

VICTORIA COUNTY  
 115 N. BRIDGE ROOM 122 (361)575-4558

SHIP TO

PETE

VICTORIA, TX 77901

elling Store: 20  
 alesperson: 26237 ALONDRA G

Terms: NET 10TH PROX  
 Tax ID #: EXEMPT

Our Order #: 518772  
 P.O. #: PRECT. 1

A  
 Invc# 2087202  
 Order# 518733

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
R	030113	1/2" 4X8 MOLD RESIST DRYWALL	-2	EA	13.318	EA	-26.64	

REGISTER FOR A CHANCE TO WIN OUR DREAM VACATION GIVEAWAY, SPONSORED BY DAP. TOTAL PRIZE PACKAGE VALUED AT \$10,000. REGISTRATION OPEN APRIL 23 MAY 19, 2018 AT WWW.MCCOYS.COM/GIVEAWAY USE PROMO CODE DAPSEALANT TO ENTER.

RECEIVED  
 MAY 10 2018  
 Victoria County Auditor's Office

SIGNATURE:

*Hurricane Harvey / Shop Repairs Credit*

Sub-total	Tax %	Tax	TOTAL
-26.64	.00	.00	-26.64

Deliver by: 5/09/2018 Weight: 0

Ordered by: J. SMIGA, K. KARNEL \*J. KNEZEK

FOR INTERNAL USE ONLY

Thank You for shopping at McCoy's

020-932201

Acct# 1 = 198-581-3007

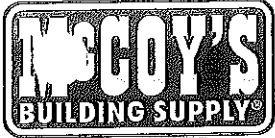
MAS



5803 NE ZAC LENTZ PKWY  
 VICTORIA, TX 77904-0092

(361)578-5151  
 (800)986-2269

Fax: (361)576-5979



#10012

Date: 5/09/2018  
 10:24 AM

CUSTOMER REMITTANCE NUMBER	
INVOICE:	2087262
Page:	1

27870 027870  
 900-98012108-001

\*\*\*\*\*  
 \* INVOICE-CHARGE \*  
 \*\*\*\*\*

VICTORIA COUNTY  
 115 N. BRIDGE ROOM 122

(361)575-4558

SHIP TO

VICTORIA, TX 77901

*Shop repairs*

*CB*

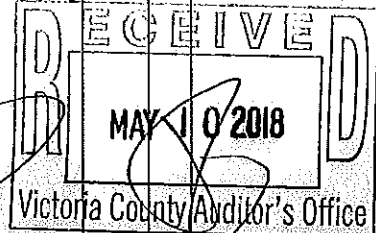
elling Store: 20  
 alesperson: 27870 CORENNE G

Terms: NET 10TH PROX  
 Tax ID #: EXEMPT

Our Order #: 518733  
 P.O. # PRECT #1 Hurricane Harvey

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
IRD	30113	1/2" 4X8 MOLD RESIST DRYWALL	99	EA	13.318	EA	1318.48	
	2860070	DA FIN 15GA GALV IM	1	EA	10.877	EA	10.88	
	2100003	-1/4" DRYWALL NAIL RS BRT 1LB	3	EA	3.906	EA	11.72	
	30206	JOINT TAPE PAPER 2" X 250'	5	EA	2.124	EA	10.62	
	2122620	-1/4" #6 DW BH PHIL FINE BKT	1	BKT	49.364	BKT	49.36	
	30209	JOINT MUD ALL PURPOSE 5G BKT	3	BKT	14.540	BKT	43.62	
	30236	JOINT COMPOUND LT WT 3.5# BOX	8	EA	8.235	EA	65.88	
	71609	SHIMS 8" WOOD (12 PACK)	4	EA	1.700	EA	6.80	
	7131039	A COL 5/8X 2-1/8"X 7'1" FJ CS6	48	EA	2.166	EA	103.97	

REGISTER FOR A CHANCE TO WIN OUR DREAM VACATION GIVEAWAY, SPONSORED BY DAP. TOTAL PRIZE PACKAGE VALUED AT \$10,000. REGISTRATION OPEN APRIL 23 - MAY 19, 2018 AT WWW.MCCOYS.COM/GIVEAWAY. USE PROMO CODE DAPSEALANT TO ENTER.



SIGNATURE: *[Signature]*

Deliver by: 5/09/2018	Weight: 6718	Sub-total	Tax %	Tax	TOTAL
Ordered by: P. VILLARREAL, G. CHARBULA,		1621.33	.00	.00	1,621.33

FOR INTERNAL USE ONLY

Thank You for shopping at McCoy's

020-988496

TAX STATEMENT ON NEXT PAGE

Pct #1 = 198,581.3007

*MRS*



5803 NE ZAC LENTZ PKWY  
 VICTORIA, TX 77904-0092

(361)578-5151  
 (800)986-2269

Fax: (361)576-5979

27870 27870  
 900-98012108-001

\*\*\*\*\*  
 \* INVOICE-CHARGE \*  
 \*\*\*\*\*

Date: 5/09/2018  
 10:24 AM

CUSTOMER REMITTANCE NUMBER  
 INVOICE: 2087262  
 Page: 2

VICTORIA COUNTY  
 115 N. BRIDGE ROOM 122 (361)575-4558

VICTORIA, TX 77901

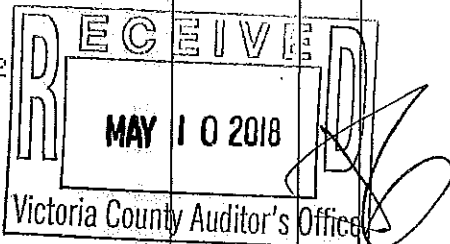
Selling Store: 20  
 Salesperson: 27870 CORENNE G

Terms: NET 10TH PROX  
 Tax ID #: EXEMPT

Our Order #: 518733  
 P.O. #: PRECT #1

*Handwritten initials/signature*

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	Texas	Sales & Use Tax Exemption Certification						Exempt
	Customer Name:	VICTORIA COUNTY 115 N. BRIDGE ROOM 122 VICTORIA, TX 77901						Status: On File Begin Date: NONE End Date: NONE
	Type of Exempt Entity:	GOVERNMENTAL						
<p>By signing this document, I attest that the items not taxed on this invoice will be used solely by the exempt organization in accordance with all state codes. I understand that if the state finds the items were not used in an acceptable manner, I am liable for all taxes and penalties.</p> <p>I understand it is a criminal offense to avoid paying sales tax on items that will be used in a manner not qualifying for an exemption in accordance with Texas tax code. The offense may range from a Class C Misdemeanor to a second degree felony.</p>								
				Sub-total	Tax %	Tax	TOTAL	



Signature: *Handwritten signature*

FOR INTERNAL USE ONLY  
 020-988497  
 Thank You for shopping at McCoy's





More saving.  
More doing.<sup>SM</sup>

*Hurricane disc*  
6708 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904 (361)575-4704

6587 00006 55944 04/07/18 12:28 PM  
CASHIER LISA

032886163050 WIRE <A>	212.91N
12-2MM WG - 250FT BOX JLQ20	
3@70.97	
032886160257 8-2 MM 125' <A>	106.08N
8-2 MM W/G 125 FT	
080083609246 H27ICAT-6 <A>	
6" HALO IC AIRTITE SHALLOW HSNQ-CASE	
3@89.97	269.91N
026715237791 50CFM BFWL <A>	34.97N
50 CFM 2.5 SONE EXHAUST FAN-LIGHT	
03448111580 1G PVC BOX <A>	
NEW WORK 1G 2" SCU	
20@0.49	9.80N
034481145851 1/2" GANG <A>	2.98N
NEW WORK 1/2" SUPER BLUE	
032076660758 3/4" WHT 1/2" MEX CABLE STPL 50PK	2.69N
034481145776 1/2" GANG <A>	
NEW WORK 2G 1/2" SUPER BLUE	
2@2.06	4.12N
852944007023 3HL1/2RCBXSIL <A>	2.59N
BOX 1-GANG 3 HOLE 1/2" SILVER	
852944007559 RECT CVR SIL <A>	1.19N
METALLIC 1-GANG BLANK COVER SILVER	

SUBTOTAL 647.24  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$647.24  
XXXXXXXXXXXX6794 MASTERCARD 647.24  
AUTH CODE 065455/1062938 TA

P.O.#/JOB NAME: PCT1 *Invt #*



6587 06 55944 04/07/2018 9296

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 07/06/2018  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY TO GO.

# 006025

250ft wire-yellow

125ft wire-black

Lighting housing

Ceiling Exhaust  
bathfan/light

1gang workbox

3gang Electr  
Hardshellbox

White plastic  
Staples/cables

2gang Electr.  
Hard Shell box

1gang w/box

1gang w/Power

\$447.24

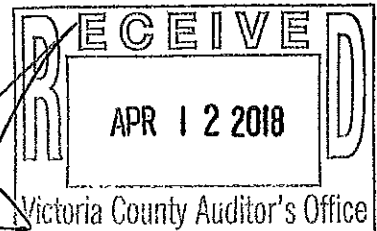
198-581-3007

Pct 1

Shop Repairs

Hum. Harvey

Citibank





266672 016343  
900-98012108-001

5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361)578-5151  
(800)986-2269 Fax: (361)576-5979

#10012

\*\*\*\*\*  
\* INVOICE-CHG DEL \*  
\*\*\*\*\*

Date: 5/15/2018  
1:45 PM

CUSTOMER REMITTANCE NUMBER  
INVOICE: 2087703  
Page: 1

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361)575-4558  
VICTORIA, TX 77901

SHIPTO

16043 FM 1686  
VICTORIA, TEXAS 77905  
361-655-2477

A

Selling Store: 20  
Salesperson: 26672 NATHANIEL A

Terms: NET 10TH PROX  
Tax ID #: EXEMPT

Our Order #: 519159  
PO. #: PCT1

QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
70	EA	9.790	EA	685.30	
2	EA	19.260	EA	38.52	
0	EA	.00	EA	5.00	

RECEIVED  
MAY 17 2018  
Victoria County Auditor's Office

SIGNATURE:

Deliver by: 5/14/2018	Weight: 6610	Sub-total	Tax %	Tax	TOTAL
Ordered by: P. VILLARREAL, G. CHARBULA,		728.82	.00	.00	728.82

FOR INTERNAL USE ONLY  
020-900756

Thank You for shopping at McCoy's  
TAX STATEMENT ON NEXT PAGE

PO# = 198-581-3007

VICTORIA COUNTY		270565			
ACCOUNT # : 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O.# : 0			
INVOICE # : 11188	DATE OF SALE : 180509	STORE # : 282			
TRANSACTION # : 0	AUTHORIZATION : 000449	REGISTER # :			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000073957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
00000000073957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
00000000073957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
00000000073957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000703093	HGTV SAMPLE WBS1 (-63669)	1.000	EA	\$3.31	\$3.31
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$136.23		TAX \$0.00		TOTAL INVOICE	\$136.23
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$136.23

VICTORIA COUNTY		270565			
ACCOUNT # : 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O.# : TO			
INVOICE # : 53205	DATE OF SALE : 180510	STORE # : 282			
TRANSACTION # : 0	AUTHORIZATION : 000348	REGISTER # :			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000216033	10-FT WHITE METAL RACEWAY	1.000	EA	\$9.47	\$9.47
000000000109203	LEG EXTRA DEEP BOX WH	1.000	EA	\$7.58	\$7.58
000000000130182	1G LOW VOLT OLD WRK BOX 6	1.000	EA	\$6.31	\$6.31
000000000109208	LEG STARTER BOX WH	1.000	EA	\$6.15	\$6.15
000000000018347	6-INX6-IN WALL PATCH (543	1.000	EA	\$4.54	\$4.54
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$34.05		TAX \$0.00		TOTAL INVOICE	\$34.05
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$34.05

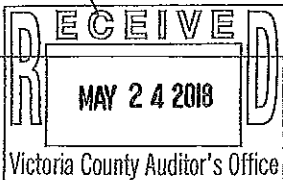
VICTORIA COUNTY		270565			
ACCOUNT # : 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O.# : PCT1			
INVOICE # : 53336	DATE OF SALE : 180510	STORE # : 282			
TRANSACTION # : 0	AUTHORIZATION : 000895	REGISTER # :			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000013002	JM R13F 106.56-SQ FT 15-I	12.000	BA	\$48.42	\$581.04
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$581.04		TAX \$0.00		TOTAL INVOICE	\$581.04
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$581.04

Stmt 5-17-18

VICTORIA COUNTY		270565			
ACCOUNT # : 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O.# :			
INVOICE # : 53334	DATE OF SALE : 180510	STORE # : 282			
TRANSACTION # : 0	AUTHORIZATION : 000878	REGISTER # :			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000013561	JM R30 F 58.68-SQ FT 18-I	11.000	BA	\$51.28	\$564.08
SUB \$564.08-		TAX \$0.00		TOTAL INVOICE	\$564.08-
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$564.08-

5-10-18  
Credit  
Pct #1 = 198 581.3007  
Shop Rms / Tim. Harney

VICTORIA COUNTY		270565			
ACCOUNT # : 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O.# : PCT1			
INVOICE # : 11424	DATE OF SALE : 180510	STORE # : 282			
TRANSACTION # : 0	AUTHORIZATION : 000527	REGISTER # :			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000398954	UTILAJUB COMBO WITH FAUCE	1.000	EA	\$122.55	\$122.55
000000000952347	GE 100W LED A21 DL ES DIM	5.000	EA	\$11.38	\$56.90
000000000665662	ENRGZR HEAD(LMP(-288207)	2.000	EA	\$17.07	\$34.14
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$213.59		TAX \$0.00		TOTAL INVOICE	\$213.59
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$213.59



V#001307

Ref Invc # 88854/88855  
dated 5-3-18

LOVE'S HOME CENTERS, LLC  
8602 NORTH NAVARRO ST.  
VICTORIA, TX 77904 (361) 573-7700

# 001307

RETURN 53334 -  
SALES#R 2351878 TRANSH: 42978547 05-10-18

RET 13561 JN R30 F 58.66-SQ FT 16-T 564.08-  
11 @ 51.28-  
ORIG. STOR# 787 DATE:050318 INV:00655

SUBTOTAL: 564.08-  
TOTAL TAX: 0.00-  
TOTAL RETAIL: 564.08-  
LCC: 564.08

LCC: 564.08-  
CALCULATED AMOUNT: 564.08-  
RETYED REFID: 76/844 05/10/18 13:55:54  
STORE: 0202 TERMINAL: 53 05/10/18 13:55:54

STORE MANAGER: BRAYDEN G. ROBERTSON

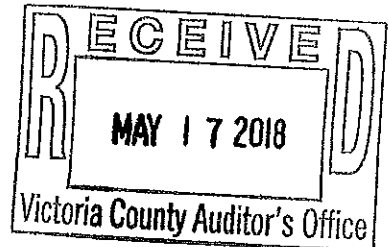
LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOVES.COM/PRICEMATCH](http://LOVES.COM/PRICEMATCH)

Pct#1  
198-581-3007  
\$564.08  
Credit

Ref Invc  
# 88854/88855  
5-3-18

Hum. Harvey  
Repairs

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
\* REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\* YOUR ID# 53334 0202 130 \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\*\*\*\*\*  
STORE: 0202 TERMINAL: 53 05/10/18 13:55:54



VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 88854	DATE OF SALE: 180503	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000600	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000013561	JM R30 F 68.66-SQ FT 16-I	11.000	BA	\$51.28	\$564.08
00000000010543	JM R19 F 87.18-SQ FT 15-I	16.000	BA	\$33.79	\$540.64
000000000797462	8 TO 10-FT WD ATTIC LADR	1.000	EA	\$108.30	\$108.30
000000000000002	DELIVERY FEE	1.000	EA	\$59.00	\$59.00
000000000073600	2-8-8 TOP CHOICE #2 SYP P	4.000	PC	\$5.33	\$21.32
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$1,293.34		TAX \$0.00	TOTAL INVOICE	\$1,293.34	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$1,293.34	

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: TO			
INVOICE #: 63286	DATE OF SALE: 180503	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000421	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000818502	VAL 5 GAL HIGH HIDE PRIME	1.000	EA	\$80.75	\$80.75
00000000060553	WALL MOLDING 12-FTX78-IN	5.000	EA	\$4.27	\$21.35
000000000057892	BLUE HAWK 9-3/8-IN ROLLER	1.000	EA	\$8.35	\$8.35
00000000040315	PROJECT SOURCE 5 GALLON S	1.000	EA	\$3.78	\$3.78
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$114.23		TAX \$0.00	TOTAL INVOICE	\$114.23	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$114.23	

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 11781	DATE OF SALE: 180503	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000517	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000588590	50-LB HPC SLF LVL FLOOR R	8.000	EA	\$35.12	\$210.72
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$210.72		TAX \$0.00	TOTAL INVOICE	\$210.72	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$210.72	

Sheet 5-17-18

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 42944	DATE OF SALE: 180504	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000398	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000591461	HBL 15A DUAL USB / TR REC	2.000	EA	\$28.50	\$57.00
000000000660889	11-IN XTREME CABLE TIE 10	1.000	EA	\$10.43	\$10.43
000000000737218	COAX CABLE BLACK 8FT (-30	2.000	EA	\$4.73	\$9.46
000000000884165	COAX CABLE BLACK 15-FT (-	1.000	EA	\$6.83	\$6.83
000000000023902	2-IN SCH40 COUPLING 42902	3.000	EA	\$0.93	\$2.79
000000000023910	2-IN SCH40 ELBOW 408020	1.000	EA	\$2.07	\$2.07
000000000070884	ETN 15A-125V RECEPTACLE W	3.000	EA	\$0.64	\$1.92
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$90.30		TAX \$0.00	TOTAL INVOICE	\$90.30	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$90.30	

5-4-18

DELIVERED  
MAY 2 4 2018

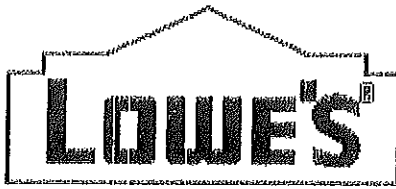
VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 13664	DATE OF SALE: 180504	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000569	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000034567	620-FL OZ 2000 SG WHITE B	1.000	EA	\$102.64	\$102.64
00000000048185	PF 11-25-IN BLK OUTDOOR F	4.000	EA	\$24.78	\$99.12
00000000041427	WHITE NIGHTING 3008 WHT	24.000	EA	\$1.69	\$40.56
000000000489280	1-4-8 TREATED APPEARANCE	5.000	EA	\$3.90	\$19.50

Victoria County Auditor's Office

V#001307

198-581-3007  
Pct #1 Shop Rms  
Herm. Harvey





#001307

LOWE'S HOME CENTERS, LLC  
8602 NORTH NAVARRO ST.  
VICTORIA, TX 77904 (361) 579-7700

- SALE -

SALE#: S0202DN2 1969613    TRANS#: 80456811 05-04-18

23902 2-IN SCH40 COUPLING 42902	2.79
0.98 DISCOUNT EACH	-0.05
3 @ 0.93	
70684 ETH 15A-125V RECEPTACLE W	1.92
0.68 DISCOUNT EACH	-0.04
3 @ 0.64	
650809 11-IN XTREME CABLE TIE 10	10.43
10.98 DISCOUNT EACH	-0.55
591461 HBL 15A DUAL USB / TR REC	57.00
29.99 DISCOUNT EACH	-1.49
2 @ 28.50	
23910 2-IN SCH40 ELBDW 406020	2.07
2.18 DISCOUNT EACH	-0.11
884165 COAX CABLE BLACK 15-FT (-	6.63
6.98 DISCOUNT EACH	-0.35
737218 COAX CABLE BLACK 6FT (-30	9.46
4.98 DISCOUNT EACH	-0.25
2 @ 4.73	

SUBTOTAL: 90.30  
TOTAL TAX: 0.00  
INVOICE 42944 TOTAL: 90.30  
LCC: 90.30  
**TOTAL DISCOUNT: 4.76**

LCC:XXXXXXXXXXXX1844 AMOUNT:90.30 AUTHCD:000398  
SWIPED REFID:832724 05/04/18 12:59:34  
LBA/PO: PCT1

PCH#1  
198-581-3007

**\$9030**

STORE: 0282    TERMINAL: 42    05/04/18 13:00:43

# OF ITEMS PURCHASED: 13

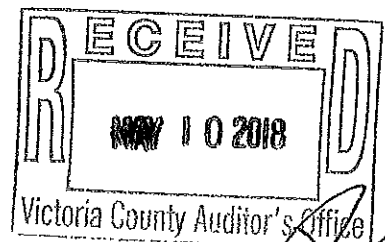
EXCLUDES: SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: BRAYDEN G. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

*Harvey*



S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$261.82		TAX \$0.00		TOTAL INVOICE	\$261.82
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$261.82

VICTORIA COUNTY 270565

ACCOUNT #: 7982131440351844      LOWE'S BUSINESS ACCOUNT      P.O. #: TO  
 INVOICE #: 13244      DATE OF SALE: 180507      STORE #: 282  
 TRANSACTION #: 0      AUTHORIZATION: 000623      REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000773955	820-FL OZ SIGNATURE ST UW	1.000	EA	\$145.36	\$145.36
00000000773951	116-FL OZ SIGNATURE SG BS	1.000	EA	\$34.18	\$34.18
00000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
00000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
00000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
00000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$312.46		TAX \$0.00		TOTAL INVOICE	\$312.46
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$312.46

VICTORIA COUNTY 270565

ACCOUNT #: 7982131440351844      LOWE'S BUSINESS ACCOUNT      P.O. #: PCT1  
 INVOICE #: 11708      DATE OF SALE: 180507      STORE #: 282  
 TRANSACTION #: 0      AUTHORIZATION: 000416      REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000586590	50-LB HPC SLF LVL FLOOR R	3.000	EA	\$35.12	\$105.36
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$105.36		TAX \$0.00		TOTAL INVOICE	\$105.36
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$105.36

VICTORIA COUNTY 270565

ACCOUNT #: 7982131440351844      LOWE'S BUSINESS ACCOUNT      P.O. #: PCT1  
 INVOICE #: 42509      DATE OF SALE: 180509      STORE #: 282  
 TRANSACTION #: 0      AUTHORIZATION: 000464      REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000760688	JW 32 B PNL MLD TX UT LH	2.000	EA	\$63.65	\$127.30
00000000148378	14-FT RATCHET X 2 PC YELLW	1.000	EA	\$23.73	\$23.73
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$151.03		TAX \$0.00		TOTAL INVOICE	\$151.03
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$151.03

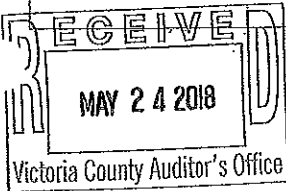
Stmt 5-17-18

V#001307

VICTORIA COUNTY 270565

ACCOUNT #: 7982131440351844      LOWE'S BUSINESS ACCOUNT      P.O. #: PCT1  
 INVOICE #: 11169      DATE OF SALE: 180509      STORE #: 282  
 TRANSACTION #: 0      AUTHORIZATION: 000609      REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000586590	50-LB HPC SLF LVL FLOOR R	3.000	EA	\$35.12	\$105.36
00000000636694	640-FL OZ IN/EX MAINT FLA	1.000	EA	\$30.39	\$30.39
00000000636694	640-FL OZ IN/EX MAINT FLA	1.000	EA	\$30.38	\$30.38
00000000636694	640-FL OZ IN/EX MAINT FLA	1.000	EA	\$30.38	\$30.38
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$196.51		TAX \$0.00		TOTAL INVOICE	\$196.51
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$196.51



98-581-3007  
 Pct #1 Shop Rms  
 Jim. Harvey



LOVE'S HOME CENTERS, LLC  
 8602 NORTH HAVARRO ST.  
 VICTORIA, TX 77904 (361) 573-7700

#001307

- SALE -

SALE#: S0282UC1 2229075 TRANSA: 93881122 05-09-18

586590 50-LB HPC SIF LVL FLOOR R	105.36
36.97 DISCOUNT EACH	-1.85
3 @ 35.12	
636694 640-FL OZ IN/EX HAINT FLA	30.30
31.98 DISCOUNT EACH	-1.60
636694 640-FL OZ IN/EX HAINT FLA	30.30
31.98 DISCOUNT EACH	-1.60
636694 640-FL OZ IN/EX HAINT FLA	30.39
31.98 DISCOUNT EACH	-1.59

SUBTOTAL: 196.51  
 TOTAL TAX: 0.00  
 INVOICE 11169 TOTAL: 196.51  
 LCC: 196.51

TOTAL DISCOUNT: 10.34

LCC:XXXXXXXXXXXX1844 AMOUNT:196.51 AUTHCD:000509

SHIPPED REFID:416525 05/09/18 10:51:18

LBA/PO: PCT1

*[Handwritten Signature]*

STORE: 0282 TERMINAL: 11 05/09/18 10:52:34

# OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



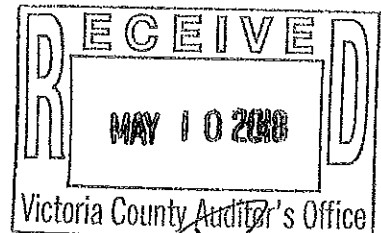
THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: BRAYDEN G. ROBERTSON

LOVE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

*Harvey* \*\*\*\*\*

PCT#1  
 198-581-3007  
 \$196.51



*[Handwritten Signature]*

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: 0			
INVOICE #: 11188	DATE OF SALE: 180509	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000449	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
00000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
00000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
00000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
00000000703093	HGTV SAMPLE WBS1 (-63669)	1.000	EA	\$3.31	\$3.31
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$138.23		TAX \$0.00	TOTAL INVOICE	\$138.23	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$138.23	

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: TO			
INVOICE #: 53205	DATE OF SALE: 180510	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000348	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000216033	10-FT WHITE METAL RACEWAY	1.000	EA	\$9.47	\$9.47
00000000109203	LEG EXTRA DEEP BOX WH	1.000	EA	\$7.58	\$7.58
00000000130182	1G LOW VOLT OLD WRK BOX 6	1.000	EA	\$6.31	\$6.31
00000000109208	LEG STARTER BOX WH	1.000	EA	\$6.15	\$6.15
00000000018347	6-INX6-IN WALL PATCH 1543	1.000	EA	\$4.54	\$4.54
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$34.05		TAX \$0.00	TOTAL INVOICE	\$34.05	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$34.05	

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 83335	DATE OF SALE: 180510	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000895	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000013002	JM R13F 106.56-SQ FT 15-1	12.000	EA	\$48.42	\$581.04
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$581.04		TAX \$0.00	TOTAL INVOICE	\$581.04	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$581.04	

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #:			
INVOICE #: 53334	DATE OF SALE: 180510	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000878	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000013561	JM R30F 58.66-SQ FT 16-1	11.000	EA	\$51.28	\$564.08
SUB \$564.08-		TAX \$0.00	TOTAL INVOICE	\$564.08-	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$564.08-	

Stmt 5-17-18

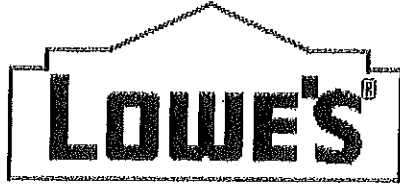
✓ # 001307

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 11424	DATE OF SALE: 180510	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000527	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000398954	UTILATUB COMBO WITH FAUCE	1.000	EA	\$122.55	\$122.55
000000000952347	GE 100W LED A21 DL ES DIM	5.000	EA	\$11.38	\$56.90
000000000885652	ENRGZR HEADLMP(-288207)	2.000	EA	\$17.07	\$34.14
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$213.59		TAX \$0.00	TOTAL INVOICE	\$213.59	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$213.59	

**RECEIVED**  
MAY 24 2018  
Victoria County Auditor's Office

198-581-3007  
Pct #1 Shop Rms  
Kerr Harvey

# 00307



LOWE'S HOME CENTERS, LLC  
8602 NORTH HAVARRO ST.  
VICTORIA, TX 77904 (361) 573-7700

- SALE -

SALES#: S0202T01 2005625 TRANS#: 93963122 05-10-18

390954 UTILATOR COMBO WITH FAUCE	122.55
129.00 DISCOUNT EACH	-6.45
665652 ENAGZR HEADLHP(-208207)	34.14
17.97 DISCOUNT EACH	-0.90
2 @ 17.07	
952347 GE 100W LED A21 DL ES DIM	56.90
11.90 DISCOUNT EACH	-0.60
5 @ 11.90	

SUBTOTAL:	219.59
TOTAL TAX:	0.00
INVOICE 11024 TOTAL:	219.59
LCC:	219.59
<b>TOTAL DISCOUNT:</b>	<b>11.25</b>

LCC:XXXXXXXXXX1044 AMOUNT:219.59 AUTHCD:000527  
SHIPPED REFID:705176 05/10/18 09:37:44  
LBA/PG: PCT1

STORE: 0282 TERMINAL: 11 05/10/18 09:39:12  
# OF ITEMS PURCHASED: 8  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



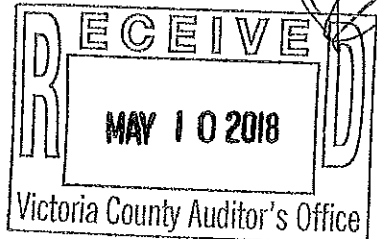
THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: BRAYDEN Q. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

*Harvey*

Pct #1  
198-581-3007

**\$213.59**



V# 001307

Stn 5-17-18

VICTORIA COUNTY 270565  
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: PCT1  
 INVOICE #: 11608 4.17.18 = DATE OF SALE: 180417 STORE #: 282  
 TRANSACTION #: 0 AUTHORIZATION: 000506 REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000592470	43-IN TO 70-IN MULT-PSTN	1.000	EA	\$75.99	\$75.99
000000000737234	COAX CABLE QUAD 100-FT GR	2.000	EA	\$25.63	\$51.26
000000000866401	RCA ATTIC ANTENNA	1.000	EA	\$37.97	\$37.97
000000000147187	10-FT RATCHET 2-CT ORANGE	1.000	EA	\$18.98	\$18.98
000000000069466	2-4-10 TOP CHOICE #2 SYP	3.000	PC	\$5.03	\$15.09
000000000737262	ANTRONIX 4 WAY SPLITTER(-	1.000	EA	\$7.58	\$7.58
000000000737221	WALL PLATE COAX ALMOND (-	1.000	EA	\$3.78	\$3.78
000000000737221	WALL PLATE COAX ALMOND (-	1.000	EA	\$3.78	\$3.78
000000000070998	1G 20-CU IN PVC NEW WORK	3.000	EA	\$0.38	\$1.14
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$215.57		TAX \$0.00	TOTAL INVOICE		\$215.57
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$215.57

PC#1 = 198-581-3007  
 Shop Rms/Hurr. Harvey

1-2

VICTORIA COUNTY 270565  
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 622  
 INVOICE #: 53853 DATE OF SALE: 180420 STORE #: 282  
 TRANSACTION #: 0 AUTHORIZATION: 000496 REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000062920	METAL PRELUDE STAB CROSS	60.000	EA	\$2.25	\$135.00
000000000004621	TEO SS RELEASABLE PRSSR S	1.000	EA	\$29.50	\$29.50
000000000188530	12-FT PEAK FORM GRID MAIN	5.000	EA	\$5.46	\$27.30
000000000534938	MDB PLASTIC TUCKING TOOL	1.000	EA	\$7.11	\$7.11
000000000534898	MDB ECONOMY TROWEL U-NOTC	1.000	EA	\$3.41	\$3.41
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$202.32		TAX \$0.00	TOTAL INVOICE		\$202.32
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$202.32

RECEIVED  
 MAY 24 2018

VICTORIA COUNTY 270565  
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: TREASURE  
 INVOICE #: 53514 DATE OF SALE: 180423 STORE #: 282  
 TRANSACTION #: 0 AUTHORIZATION: 000346 REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000128508	JM R13 40-SQ FT 15-INX32-	3.000	RO	\$16.60	\$49.80
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$49.80		TAX \$0.00	TOTAL INVOICE		\$49.80
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$49.80

VICTORIA COUNTY 270565  
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: PCT1  
 INVOICE #: 13381 DATE OF SALE: 180426 STORE #: 282  
 TRANSACTION #: 0 AUTHORIZATION: 000850 REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000756207	ETN 15A DUAL USB TR RECF	10.000	EA	\$23.71	\$237.10



LOWE'S HOME CENTERS, LLC  
 8602 NORTH NAVARRO ST.  
 VICTORIA, TX 77904 (361) 573-7700

# 001307

- SALE -

SALES#: SU26ZBH1 2420944 TRANSH: 93980194 04-17-18

737234	COAX CABLE QUAD 100-FT BR	51.26
26.98	DISCOUNT EACH	-1.35
2 @	25.63	
737262	ANTHONIX 4 WAY SPLITTER(-	7.58
7.98	DISCOUNT EACH	-0.40
737221	WALL PLATE COAX ALMOND (-	3.78
3.98	DISCOUNT EACH	-0.20
737221	WALL PLATE COAX ALMOND (-	3.78
3.98	DISCOUNT EACH	-0.20
592470	43-IN TO 70-IN MULT-POSTH	75.99
79.98	DISCOUNT EACH	-3.99
70990	18 20-CU IN PVC NEW WORK	1.14
0.40	DISCOUNT EACH	-0.02
3 @	0.38	
866401	RCA ATTIC ANTENNA	37.97
39.97	DISCOUNT EACH	-2.00
147187	10-FT RATCHET 2-CT ORANGE	18.98
19.98	DISCOUNT EACH	-1.00
69466	2-4-10 TOP CHOICE #2 SYP	15.09
5.30	DISCOUNT EACH	-0.27
3 @	5.03	

Pct #1 Shop Apis  
 thru Harvey  
 198-581-3007  
 \$215.57

SUBTOTAL: 215.57  
 TOTAL TAX: 0.00  
 INVOICE 11608 TOTAL: 215.57  
 LCC: 215.57

TOTAL DISCOUNT: 11.36

LCC:XXXXXXXXXX1844 AMOUNT:215.57 AUTHCD:000506  
 SHIPPED REFID:997829 04/17/18 10:49:12  
 LBA/PO: PCT1

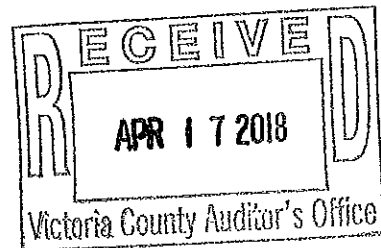
*Robertson*

STORE: 0282 TERMINAL: 11 04/17/18 10:50:26  
 # OF ITEMS PURCHASED: 14  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: BRAYDEN G. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH



*DB*

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$261.82		TAX \$0.00		TOTAL INVOICE	\$261.82
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$261.82

VICTORIA COUNTY 270665

ACCOUNT #: 7982131440351844      LOWE'S BUSINESS ACCOUNT      P.O. #: TO  
 INVOICE #: 13244      DATE OF SALE: 180507      STORE #: 282  
 TRANSACTION #: 0      AUTHORIZATION: 000623      REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000773966	620-FL OZ SIGNATURE ST UW	1.000	EA	\$145.86	\$145.86
000000000773951	118-FL OZ SIGNATURE SG BS	1.000	EA	\$34.18	\$34.18
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$312.46		TAX \$0.00		TOTAL INVOICE	\$312.46
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$312.46

Stmt 5-17-18

VICTORIA COUNTY 270665

ACCOUNT #: 7982131440351844      LOWE'S BUSINESS ACCOUNT      P.O. #: PCT1  
 INVOICE #: 11708      DATE OF SALE: 180507      STORE #: 282  
 TRANSACTION #: 0      AUTHORIZATION: 000416      REGISTER #:

5-7-18

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000586590	50-LB HPC SLF LVL FLOOR R	3.000	EA	\$35.12	\$105.36
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$105.36		TAX \$0.00		TOTAL INVOICE	\$105.36
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$105.36

Pct# 1 = 198-581-3007  
 Shopper's / Mem. Harvey

V#001307

VICTORIA COUNTY 270665

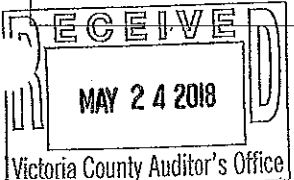
ACCOUNT #: 7982131440351844      LOWE'S BUSINESS ACCOUNT      P.O. #: PCT1  
 INVOICE #: 42509      DATE OF SALE: 180509      STORE #: 282  
 TRANSACTION #: 0      AUTHORIZATION: 000464      REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000760888	JW32.6 PNL MLD TX UT LH	2.000	EA	\$63.65	\$127.30
000000000148378	14-FRATCHETX 2-PC YELLOW	1.000	EA	\$23.73	\$23.73
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$161.03		TAX \$0.00		TOTAL INVOICE	\$161.03
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$161.03

VICTORIA COUNTY 270665

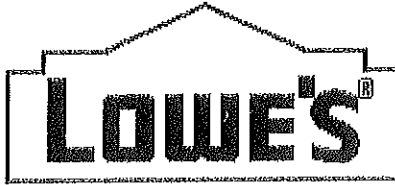
ACCOUNT #: 7982131440351844      LOWE'S BUSINESS ACCOUNT      P.O. #: PCT1  
 INVOICE #: 11169      DATE OF SALE: 180509      STORE #: 282  
 TRANSACTION #: 0      AUTHORIZATION: 000509      REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000586590	50-LB HPC SLF LVL FLOOR R	3.000	EA	\$35.12	\$105.36
000000000636694	640-FL OZ INEX MAINT FLA	1.000	EA	\$30.39	\$30.39
000000000636694	640-FL OZ INEX MAINT FLA	1.000	EA	\$30.38	\$30.38
000000000636694	640-FL OZ INEX MAINT FLA	1.000	EA	\$30.38	\$30.38
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$196.51		TAX \$0.00		TOTAL INVOICE	\$196.51
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$196.51





#001307



LOWE'S HOME CENTERS, L.L.C  
8602 NORTH NAVARRO ST.  
VICTORIA, TX 77904 (361) 573-7700

- SALE -

SALE#: S0282JP3 2356669 TRANSH: 93702336 05-07-10

586590 50-LB HPC SLF LVL FLOOR R 105.36  
36.97 DISCOUNT EACH -1.85  
3 @ 35.12

SUBTOTAL: 105.36

TOTAL TAX: 0.00

INVOICE 11700 TOTAL: 105.36

LCC: 105.36

TOTAL DISCOUNT: 5.55

LCC:XXXXXXXXXXXX1844 AMOUNT:105.36 AUTHCD:000416

SWIPED REFID:237965 05/07/10 09:11:43

LBA/PO: PCT1

*Robertson*  
STORE: 0282 TERMINAL: 11 05/07/10 09:12:51

# OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

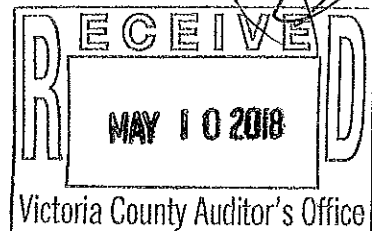


THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: BRAYDEN G. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

*Harvey*

Pct#1  
198-581-3007  
\$105.36



VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 88854	DATE OF SALE: 180503	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000600	REGISTER #:			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000013581	JM R30 F 58.86-SQ FT 16'Y	11.000	BA	\$51.28	\$564.08
00000000010543	JM R19 F 87.18-SQ FT 15-I	16.000	BA	\$33.79	\$540.64
000000000797462	8 TO 10-FT WD ATTIC LADR	1.000	EA	\$108.30	\$108.30
00000000000002	DELIVERY FEE	1.000	EA	\$59.00	\$59.00
00000000073600	2-8-8 TOP CHOICE #2 SYP P	4.000	PC	\$5.33	\$21.32
000000000165670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$1,293.34		TAX \$0.00	TOTAL INVOICE	\$1,293.34	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$1,293.34	

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: TO			
INVOICE #: 53286	DATE OF SALE: 180503	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000821	REGISTER #:			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000918502	VAL 5 GAL HIGH HIDE PRIME	1.000	EA	\$80.75	\$80.75
00000000080653	WALL MOLDING 12-FTX7/8-IN	5.000	EA	\$4.27	\$21.35
00000000057892	BLUE HAWK 9-3/8-IN ROLLER	1.000	EA	\$8.35	\$8.35
00000000040315	PROJECT SOURCE 5 GALLON S	1.000	EA	\$3.78	\$3.78
000000000165670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$114.23		TAX \$0.00	TOTAL INVOICE	\$114.23	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$114.23	

Sheet 5-17-18

V#001307

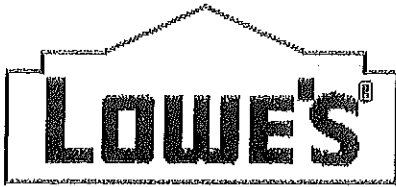
VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 11781	DATE OF SALE: 180503	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000617	REGISTER #:			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000586590	50-LB HPC SLF LVL FLOOR R	6.000	EA	\$35.12	\$210.72
000000000165670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$210.72		TAX \$0.00	TOTAL INVOICE	\$210.72	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$210.72	

P.O.# = 198-581-3007  
Shoppers / Mun. Harvey

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 42944	DATE OF SALE: 180504	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000398	REGISTER #:			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000591461	HBL 15A DUAL USB / TR REC	2.000	EA	\$28.50	\$57.00
000000000650889	11-IN XTREME CABLE TIE 10	1.000	EA	\$10.43	\$10.43
000000000737218	COAX CABLE BLACK 8FT (-30	2.000	EA	\$4.73	\$9.46
000000000884165	COAX CABLE BLACK 15-FT (-	1.000	EA	\$6.63	\$6.63
00000000023902	2-IN SCH40 COUPLING 42902	3.000	EA	\$0.93	\$2.79
00000000023910	2-IN SCH40 ELBOW 408020	1.000	EA	\$2.07	\$2.07
00000000070884	ETN 15A 125V RECEPTACLE W	3.000	EA	\$0.64	\$1.92
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$90.30		TAX \$0.00	TOTAL INVOICE	\$90.30	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$90.30	

RECEIVED  
MAY 24 2018  
Victoria County Auditor's Office

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 13664	DATE OF SALE: 180504	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000569	REGISTER #:			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000034667	620-FL OZ 2000 SG WHITE B	1.000	EA	\$102.84	\$102.84
00000000048185	PF 11.25-IN BLK OUTDOOR F	4.000	EA	\$24.78	\$99.12
000000041427	WHITE LIGHTNING 3008 WHT	24.000	EA	\$1.69	\$40.56
000000000489280	1-4-8 TREATED APPEARANCE	5.000	EA	\$3.90	\$19.50



#001307

LOVE'S HOME CENTERS, LLC  
8602 NORTH HAVARRO ST.  
VICTORIA, TX 77904 (361) 57: 50

- SALE -

SALES#: S0282JP3 2356669 TRANS#: 93359962 05-03-18

506590 50-LB HPC SLF LVL FLOOR R 210.72  
36.97 DISCOUNT EACH -1.85  
6 @ 35.12

SUBTOTAL: 210.72

TOTAL TAX: 0.00

INVOICE 11781 TOTAL: 210.72

LCC: 210.72

TOTAL DISCOUNT: 11.10

LCC:XXXXXXXXXXXX1844 AMOUNT:210.72 AUTHCD:000517

SHIPPED REFID:457047 05/03/18 10:05:24

LBA/PO: PCT1

STORE: 0282 TERMINAL: 11 05/03/18 10:06:39

# OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: BRAYDEN Q. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

*Harvey dauster*

\*\*\*\*\*  
YOUR OPINIONS COUNT! \*  
REGISTER FOR A CHANCE TO BE \*  
ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
¡REGÍSTRASE EN EL SORTEO MENSUAL \*  
PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
\*  
REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
YOUR ID # 11781 0282 123 \*  
\*  
NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 0282 TERMINAL: 11 05/03/18 10:06:39

Pct#1  
198.581.3007  
\$210.72



VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 11608	DATE OF SALE: 180417	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000506	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000592470	43-IN TO 70-IN MULT-PSTN	1.000	EA	\$75.99	\$75.99
00000000737234	COAX CABLE QUAD 100-FT GR	2.000	EA	\$25.63	\$51.26
00000000866401	RCA ATTIC ANTENNA	1.000	EA	\$37.97	\$37.97
00000000147187	10-FT RATCHET 2-CT ORANGE	1.000	EA	\$18.98	\$18.98
00000000059466	2-1/10 TOP CHOICE #2 SYP	3.000	PC	\$5.03	\$15.09
00000000737262	ANTRONIX 4 WAY SPLITTER(-	1.000	EA	\$7.58	\$7.58
00000000737221	WALL PLATE COAX ALMOND (-	1.000	EA	\$3.78	\$3.78
00000000737221	WALL PLATE COAX ALMOND (-	1.000	EA	\$3.78	\$3.78
00000000070998	1G 20-CU IN PVC NEW WORK	3.000	EA	\$0.38	\$1.14
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$215.57		TAX \$0.00		TOTAL INVOICE	\$215.57
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$215.57

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: 622			
INVOICE #: 53853	DATE OF SALE: 180420	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000496	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000062920	METAL PRELUDE STAB CROSS	60.000	EA	\$2.25	\$135.00
00000000004621	TEC SS RELEASABLE PRSSR S	1.000	EA	\$29.50	\$29.50
000000000188530	12-FT PEAK FORM GRID MAIN	5.000	EA	\$5.46	\$27.30
000000000534938	MDB PLASTIC TUCKING TOOL	1.000	EA	\$7.11	\$7.11
000000000534898	MDB ECONOMY TROWEL U-NOTO	1.000	EA	\$3.41	\$3.41
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$202.32		TAX \$0.00		TOTAL INVOICE	\$202.32
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$202.32

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MAY 24 2018

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: TREASURE			
INVOICE #: 53514	DATE OF SALE: 180423	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000346	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000128508	IM R13 40-SQ FT 15-INX32-	3.000	HO	\$16.60	\$49.80
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$49.80		TAX \$0.00		TOTAL INVOICE	\$49.80
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$49.80

Schmt 5-17-18

V# 001307

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 13381	DATE OF SALE: 180426	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000850	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000756207	ETN 15A-DUAL USB TR RECEP	10.000	EA	\$23.71	\$237.10
000000000438350	SKYLARK 150W CFL/LED DIMM	4.000	EA	\$20.87	\$83.48
000000000002924	SD HOM 70A 2P CIRCUIT BRE	2.000	EA	\$27.06	\$54.12
000000000952362	GE 80W LED A19 AG HD RFR	2.000	EA	\$21.83	\$43.66
000000000061241	ETN 20A-125V COMM RECEPT	1.000	EA	\$23.77	\$23.77
000000000079140	ETN 15A-120V CO/ALR SP TG	6.000	EA	\$3.78	\$22.68
000000000752048	ETN 15A-125V TRWR ST GFC	1.000	EA	\$18.98	\$18.98
000000000012811	SD HOM 20A 1P CIRCUIT BRE	4.000	EA	\$4.08	\$16.32
000000000069844	3/4-IN X 6-FT CONDUIT	1.000	EA	\$15.15	\$15.15
000000000752058	ETN 15A-125V SELF-TEST GF	1.000	EA	\$13.27	\$13.27
000000000095550	ETN 30A FUSED AC DISCONN	1.000	EA	\$10.79	\$10.79
000000000326595	BHK 250T 3/16-IN X 3-IN T	1.000	EA	\$7.59	\$7.59
000000000071101	ETN 660W PLST PLLCHN LAMP	1.000	EA	\$3.61	\$3.61
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$550.52		TAX \$0.00		TOTAL INVOICE	\$550.52
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$550.52

Pct#1 = 198-581-3007  
Shop Apps | Hum. Harvey



LOWE'S HOME CENTERS, LLC  
 8602 NORTH NAVARRO ST.  
 VICTORIA, TX 77904 (361) 573-7700

- SALE -

#001307

SALES#: S0282S02 2351078 TRANS#: 92706871 04-26-18

438350 SKYLARK 150W CFL/LED DIMM	83.48
21.97 DISCOUNT EACH	-1.10
4 @ 20.07	
952362 GE 60W LED A19 AG HD RFR	43.66
22.98 DISCOUNT EACH	-1.15
2 @ 21.83	
61241 ETH 20A-125V CONN RECEPT	23.77
25.02 DISCOUNT EACH	-1.25
752058 ETH 15A-125V SELF-TEST GF	13.27
13.97 DISCOUNT EACH	-0.70
752048 ETH 15A-125V TR/MR ST GFC	18.98
19.98 DISCOUNT EACH	-1.00
12811 SD HOM 20A 1P CIRCUIT BRE	16.32
4.30 DISCOUNT EACH	-0.22
4 @ 4.08	
2924 SD HOM 70A 2P CIRCUIT BRE	54.12
28.48 DISCOUNT EACH	-1.42
2 @ 27.06	
79140 ETH 15A-120V CO/ALR SP TG	22.68
3.98 DISCOUNT EACH	-0.20
6 @ 3.78	
756207 ETH 15A DUAL USB TR RECEP	237.10
24.96 DISCOUNT EACH	-1.25
10 @ 23.71	
95550 ETH 30A FUSED AC DISCONN	10.79
11.34 DISCOUNT EACH	-0.55
326595 BHK 25CT 3/16-IN X 3-IN T	7.59
7.98 DISCOUNT EACH	-0.39
69844 3/4-IN X 6-FT CONDUIT	15.15
15.93 DISCOUNT EACH	-0.78
71101 ETH 660W PLST PLLCN LAMP	3.61
3.79 DISCOUNT EACH	-0.18

SUBTOTAL: 550.52  
 TOTAL TAX: 0.00  
 INVOICE 13381 TOTAL: 550.52  
 LCC: 550.52

TOTAL DISCOUNT: 28.97

LCC:XXXXXXXXXX1844 AMOUNT:550.52 AUTHCD:000850  
 SWIPE REFID:509712 04/26/18 18:49:39  
 LBA/PO: PCT1

*[Signature]*

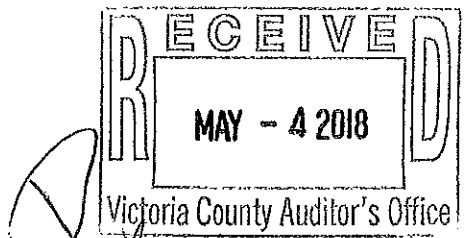
STORE: 0282 TERMINAL: 13 04/26/18 18:55:10  
 # OF ITEMS PURCHASED: 35  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



198-581-3007  
 \$550.52  
 PCT#1

STORE MANAGER: BRAYDEN G. ROBERTSON

LOVE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT [LOWES.COM/PRICEWATCH](http://LOWES.COM/PRICEWATCH)  
*Office disaster*  
 YOUR OPINIONS COUNT!  
 REGISTER FOR A CHANCE TO BE *Harvey*  
 ONE OF FIVE \$300 WINNERS DRAWN MONTHLY!  
 REGISTRESE EN EL SORTEO MENSUAL  
 PARA SER UNO DE LOS CINCO GANADORES DE \$300!  
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY  
 WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
 YOUR ID # 13381 0282 116  
 NO PURCHASE NECESSARY TO ENTER OR WIN.  
 VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.  
 OFFICIAL RULES & WINNERS AT: [www.Lowes.com/survey](http://www.Lowes.com/survey)  
 STORE: 0282 TERMINAL: 13 04/26/18 18:55:10



VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 42944	DATE OF SALE: 180504	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000398	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000591461	HBL 15A DUAL USB / TR REC	2.000	EA	\$28.50	\$57.00
00000000650889	11-IN XTREME CABLE TIE 10	1.000	EA	\$10.43	\$10.43
00000000737218	COAX CABLE BLACK 6FT (-30	2.000	EA	\$4.73	\$9.46
00000000884165	COAX CABLE BLACK 15-FT (-	1.000	EA	\$6.63	\$6.63
00000000023902	2-IN SCH40 COUPLING 42902	3.000	EA	\$0.93	\$2.79
00000000023910	2-IN SCH40 ELBOW 408020	1.000	EA	\$2.07	\$2.07
00000000070884	ETN 15A-125V RECEPTACLE W	3.000	EA	\$0.64	\$1.92
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$90.30		TAX \$0.00	TOTAL INVOICE	\$90.30	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$90.30	

RECEIVED  
MAY 24 2018

V#001307

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 13664	DATE OF SALE: 180504	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000569	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000034567	620-FL OZ 2000 SG WHITE B	1.000	EA	\$102.64	\$102.64
00000000048185	PF 11.25-IN BLK OUTDOOR F	4.000	EA	\$24.78	\$99.12
00000000041427	WHITE LIGHTNING 3006 WHT	24.000	EA	\$1.69	\$40.56
000000000489280	1-4-8 TREATED APPEARANCE	5.000	EA	\$3.90	\$19.50

Victoria County Auditor's Office

5-4-18

Start 5-17-18

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$261.82		TAX \$0.00	TOTAL INVOICE	\$261.82	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$261.82	

PC#1 = 198-581-3007  
Shop Pins / Plum. Hawley

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: TO			
INVOICE #: 13244	DATE OF SALE: 180507	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000623	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000773968	620-FL OZ SIGNATURE ST UW	1.000	EA	\$145.36	\$145.36
000000000773951	116-FL OZ SIGNATURE SG BS	1.000	EA	\$34.18	\$34.18
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$312.48		TAX \$0.00	TOTAL INVOICE	\$312.48	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$312.48	

1-2

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 11708	DATE OF SALE: 180507	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000416	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000586590	50-LB HPG SLP LVL FLOOR R	3.000	EA	\$35.12	\$105.36
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$105.36		TAX \$0.00	TOTAL INVOICE	\$105.36	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$105.36	

VICTORIA COUNTY		270565	
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1	
INVOICE #: 42509	DATE OF SALE: 180509	STORE #: 282	
TRANSACTION #: 0	AUTHORIZATION: 000464	REGISTER #:	



LOWE'S HOME CENTERS, LLC  
 8602 NORTH NAVARRO ST.  
 VICTORIA, TX 77904 (361) 573-7700

#001307

- SALE -

SALE#: S0282FH1 2366040 TRANSH: 92443430 05-04-18

489280 1-4-8 TREATED APPEARANCE	19.50
4.11 DISCOUNT EACH	-0.21
5 @ 3.90	
48185 PF 11.25-IN BLK OUTDOOR F	99.12
28.98 DISCOUNT EACH	-4.20
4 @ 24.78	
41427 WHITE LIGHTNING 3006 WHT	40.56
1.98 DISCOUNT EACH	-0.29
24 @ 1.69	
34567 620-FL OZ 2000 SG WHITE B	102.64
108.00 DISCOUNT EACH	-5.36

SUBTOTAL: 261.82  
 TOTAL TAX: 0.00  
 INVOICE 13664 TOTAL: 261.82  
 LCC: 261.82  
**TOTAL DISCOUNT: 30.17**

LCC:XXXXXXXXXXXX1844 AMOUNT:261.82 AUTHCD:000569  
 SHIPED REFID:778005 05/04/18 09:15:34

Pct #1  
 198-581-3007

\$261.82

STORE: 0282 TERMINAL: 13 05/04/18 09:18:12  
**# OF ITEMS PURCHASED: 34**  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: BRAYDEN G. ROBERTSON

LOVE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT [LOVES.COM/PRICEHATCH](http://LOVES.COM/PRICEHATCH)

*Ann. Harvey*

\*\*\*\*\*

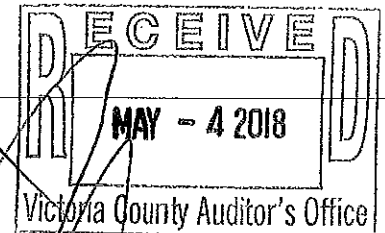
YOUR OPINIONS COUNT! \*  
 REGISTER FOR A CHANCE TO BE \*  
 ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
 ¡REGISTRESE EN EL SORTEO MENSUAL \*  
 PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*

REGISTER BY COMPLEYING A GUEST SATISFACTION SURVEY \*  
 WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
 YOUR ID # 13664 0282 124 \*

NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey) \*

\*\*\*\*\*

STORE: 0282 TERMINAL: 13 05/04/18 09:18:12



S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$261.82		TAX \$0.00		TOTAL INVOICE	\$261.82
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$261.82

VICTORIA COUNTY 270665  
ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: TO  
INVOICE #: 13244 DATE OF SALE: 180507 STORE #: 282  
TRANSACTION #: 0 AUTHORIZATION: 000623 REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000773956	620-FL OZ SIGNATURE ST UW	1.000	EA	\$145.36	\$145.36
000000000773951	116-FL OZ SIGNATURE SG BS	1.000	EA	\$34.18	\$34.18
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$312.46		TAX \$0.00		TOTAL INVOICE	\$312.46
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$312.46

VICTORIA COUNTY 270665  
ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: PCT1  
INVOICE #: 11708 DATE OF SALE: 180507 STORE #: 282  
TRANSACTION #: 0 AUTHORIZATION: 000416 REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000586590	50-LB HPC SLEFLVL FLOOR R	3.000	EA	\$35.12	\$105.36
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$105.36		TAX \$0.00		TOTAL INVOICE	\$105.36
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$105.36

Start 5-17-18

V#001307

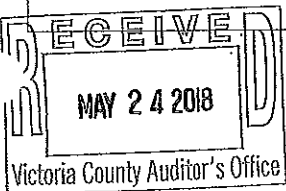
VICTORIA COUNTY 270665  
ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: PCT1  
INVOICE #: 42509 DATE OF SALE: 180509 STORE #: 282  
TRANSACTION #: 0 AUTHORIZATION: 000464 REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000780688	JW 32 6 FNL MLD TX UT LH	2.000	EA	\$63.85	\$127.30
000000000148378	14-FT RATCHET X 2-PC YELLW	1.000	EA	\$23.73	\$23.73
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$161.03		TAX \$0.00		TOTAL INVOICE	\$161.03
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$161.03

5-9-18  
PCH# = 198-581-3007  
Shop Pins / Hum. Harvey

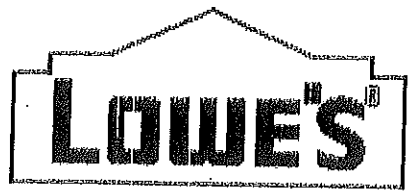
VICTORIA COUNTY 270665  
ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: PCT1  
INVOICE #: 11169 DATE OF SALE: 180509 STORE #: 282  
TRANSACTION #: 0 AUTHORIZATION: 000509 REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000586590	50-LB HPC SLEFLVL FLOOR R	3.000	EA	\$35.12	\$105.36
000000000636894	640-FL OZ IN/EX MAINT FLA	1.000	EA	\$30.39	\$30.39
000000000636894	640-FL OZ IN/EX MAINT FLA	1.000	EA	\$30.38	\$30.38
000000000636894	640-FL OZ IN/EX MAINT FLA	1.000	EA	\$30.38	\$30.38
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$196.51		TAX \$0.00		TOTAL INVOICE	\$196.51
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$196.51





# 001307



LOWE'S HOME CENTERS, LLC  
8602 NORTH NAVARRO ST.  
VICTORIA, TX 77904 (361) 573-7700

- SALE -

SALES#: S0202KH3 2461533    TRANS#: 00897052 05-09-18

148370 14-FT RATCHETX 2-PC YELLU	23.73
24.98 DISCOUNT EACH	-1.25
760600 JU 32 6 PNL HLD TX UT LH	127.30
67.00 DISCOUNT EACH	-9.35
2 @ 63.65	

SUBTOTAL:	151.03
TOTAL TAX:	0.00
INVOICE 42509 TOTAL:	151.03
LCC:	151.03

**TOTAL DISCOUNT: 7.95**  
 LCC:XXXXXXXXXXXX1044 AMOUNT:151.03 AUTHCD:000464  
 SWIPED REFID:456603 05/09/18 15:28:47  
 LBA/PO: PCT1

*[Signature]*  
 STORE: 0282    TERMINAL: 42    05/09/18 15:31:24

# OF ITEMS PURCHASED: 3  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

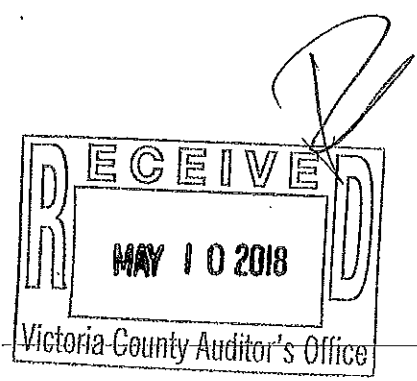


THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: BRAYDEN G. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

*Harvey*

Pct#1  
 198-581-3007  
 \$ 151.03



VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: 0			
INVOICE #: 11188	DATE OF SALE: 180509	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000449	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000773957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.23	\$33.23
000000000703093	HQTV SAMPLE WBS1 (-63669)	1.000	EA	\$3.31	\$3.31
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$138.23		TAX \$0.00	TOTAL INVOICE	\$138.23	
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$138.23

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: TO			
INVOICE #: 53205	DATE OF SALE: 180510	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000348	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000216033	10-FT WHITE METAL RACEWAY	1.000	EA	\$9.47	\$9.47
000000000109203	LEG EXTRA DEEP BOX WH	1.000	EA	\$7.58	\$7.58
000000000130182	1G LOW VOLT OLD WRK BOX 6	1.000	EA	\$6.31	\$6.31
000000000109208	LEG STARTER BOX WH	1.000	EA	\$6.15	\$6.15
000000000018347	6-INX6-IN WALL PATCH (543)	1.000	EA	\$4.54	\$4.54
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$34.05		TAX \$0.00	TOTAL INVOICE	\$34.05	
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$34.05

Stmnt 5.17.18

V#001307

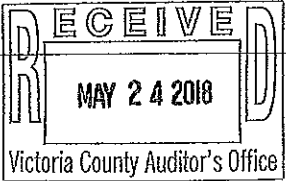
VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 53335	DATE OF SALE: 180510	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000895	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000013002	JM R13F 108.56-SQ FT 16-I	12.000	BA	\$48.42	\$581.04
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$581.04		TAX \$0.00	TOTAL INVOICE	\$581.04	
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$581.04

Pct #1 = 198-581-3007

Shoppers Home Harmony

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #:			
INVOICE #: 53334	DATE OF SALE: 180510	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000878	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000013561	JM R30 F 58.66-SQ FT 16-I	11.000	BA	\$51.28	\$564.08
SUB \$564.08		TAX \$0.00	TOTAL INVOICE	\$564.08	
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$564.08

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 11424	DATE OF SALE: 180510	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000527	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000399954	UTILA RIB COMBO WITH FAUCE	1.000	EA	\$122.55	\$122.55
000000000952347	GE 100W LED A21 DL ES DIM	5.000	EA	\$11.38	\$56.90
000000000955552	ENRGZR HEAD LMP(-288207)	2.000	EA	\$17.07	\$34.14
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$213.59		TAX \$0.00	TOTAL INVOICE	\$213.59	
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$213.59



Insulation

LOWE'S HOME CENTERS, LLC  
8602 NORTH NAVARRO ST.  
VICTORIA, TX 77904 (361) 573-7700

# 001307

-- SALE --

SALES#: S0282S82 2351878 TRANS#: 42978823 05-10-18

13002 JH R13F 106.56-SQ FT 15-I 581.04  
50.97 DISCOUNT EACH -2.55  
12 @ 48.42

SUBTOTAL: 581.04  
TOTAL TAX: 0.00  
INVOICE 53335 TOTAL: 581.04  
LCC: 581.04  
TOTAL DISCOUNT: 30.60

LCC:XXXXXXXXXXXX1844 AMOUNT:581.04 AUTHCD:000895  
SWIPED REFID:768877 05/10/18 13:59:41  
LBA/PO: PGPI

*Harvey*  
*Robertson*

STORE: 0282 TERMINAL: 53 05/10/18 14:00:54  
# OF ITEMS PURCHASED: 12  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



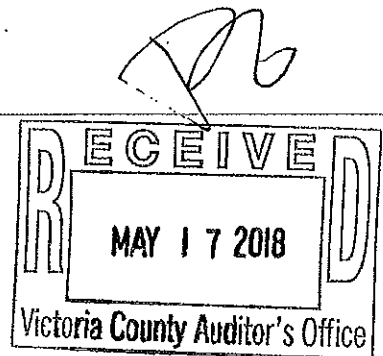
THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: BRAYDEN G. ROBERTSON

LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEMATCH](http://LOWES.COM/PRICEMATCH)

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
\* REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* Y O U R I D # 53335 0282 130 \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 0282 TERMINAL: 53 05/10/18 14:00:54

Pct #1  
198.581.3007  
\$581.04

Ken. Harvey  
Repairs



VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 88854 / 88856	DATE OF SALE: 180503	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000600	REGISTER #:			
5-3-18					
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000013561	JM R30 F 58.66-SQ FT 16-I	11.000	8A	\$51.28	\$564.08
0000000010543	JM R19 F 87.18-SQ FT 15-I	16.000	8A	\$33.79	\$540.64
00000000097462	8-TO 10-FT WD ATTIC LADR	1.000	EA	\$108.30	\$108.30
00000000000002	DELIVERY FEE	1.000	EA	\$59.00	\$59.00
00000000073600	2-8-8 TOP CHOICE #2 SYP P	4.000	PC	\$5.33	\$21.32
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$1,293.34		TAX \$0.00	TOTAL INVOICE	\$1,293.34	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$1,293.34	

Print Date  
5-17-18

v#001307

PO# = 198-581-3007  
Shop Rps / Kurr. Harvey

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: TO			
INVOICE #: 63286	DATE OF SALE: 180503	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000421	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000918502	VAL 5-GAL HIGH HIDE PRIME	1.000	EA	\$80.75	\$80.75
00000000060653	WALL MOLDING 12-FTX7/8-IN	5.000	EA	\$4.27	\$21.35
000000000057892	BLUE HAWK 8-3/8-IN ROLLER	1.000	EA	\$8.35	\$8.35
00000000040315	PROJECT SOURCE 5 GALLON S	1.000	EA	\$3.78	\$3.78
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$114.23		TAX \$0.00	TOTAL INVOICE	\$114.23	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$114.23	

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 11781	DATE OF SALE: 180503	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000517	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000586590	50-LB HFC SLP VL FLOOR R	6.000	EA	\$35.12	\$210.72
0000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$210.72		TAX \$0.00	TOTAL INVOICE	\$210.72	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$210.72	

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 42944	DATE OF SALE: 180504	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000398	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000591461	HBL 15A DUAL USB / TR REC	2.000	EA	\$28.50	\$57.00
000000000650889	11-IN XTREME CABLE TIE 10	1.000	EA	\$10.43	\$10.43
000000000737218	COAX CABLE BLACK 6FT (-30	2.000	EA	\$4.73	\$9.46
000000000894165	COAX CABLE BLACK 15-FT (-	1.000	EA	\$8.63	\$8.63
00000000023902	2-IN SCH40 COUPLING 42902	3.000	EA	\$0.93	\$2.79
00000000023910	2-IN SCH40 ELBOW 406020	1.000	EA	\$2.07	\$2.07
000000000070684	ETN 15A-125V RECEPTACLE W	3.000	EA	\$0.64	\$1.92
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$90.30		TAX \$0.00	TOTAL INVOICE	\$90.30	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$90.30	

PROCESSED  
MAY 24 2018

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 13664	DATE OF SALE: 180504	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000569	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000034667	620-FL OZ 2000 SG WHITE B	1.000	EA	\$102.64	\$102.64
0000000048165	PF 11.25-IN BLK OUTDOOR F	4.000	EA	\$24.78	\$99.12
0000000041427	WHITE LIGHTNING 3006 WHT	24.000	EA	\$1.69	\$40.56
000000000489280	1-4-8 TREATED APPEARANCE	5.000	EA	\$3.90	\$19.50

Victoria County Auditor's Office

LOWE'S HOME CENTERS, LLC  
8602 NORTH NAVARRO ST.  
VICTORIA, TX 77904 (361) 573-7700

#001207

SALE

SALES#: S0282R02 2160143 TRANSH: 42362877 05-03-18

198-581-3007 = PCH#1

\$ 1293.34

797462 WA2210L	108.30
8 TO 10-FT HD ATTIC LADR	
114.00 DISCOUNT EACH	-5.70
[DELIVERY]	
10543 K1250	540.64
JH R19 F 87.18-SQ FT 15-I	
50.82 DISCOUNT EACH	-17.03
16 @ 33.79	
[DELIVERY]	
13561 K1242	564.08
JH R30 F 58.66-SQ FT 16-I	
53.98 DISCOUNT EACH	-2.70
11 @ 51.28	
[DELIVERY]	
73600 37015	21.32
2-6-8 TOP CHOICE #2 SYP P	
5.60 DISCOUNT EACH	-0.27
4 @ 5.33	
[DELIVERY]	
2	59.00
DELIVERY FEE	
INVOICE 88855 SUBTOTAL:	1,293.34



INVOICE 88854 SUBTOTAL:	0.00
INVOICE 88855 SUBTOTAL:	1,293.34
SUBTOTAL:	1,293.34
TOTAL TAX:	0.00
BALANCE DUE:	1,293.34
LCC:	1,293.34
<b>TOTAL DISCOUNT:</b>	<b>308.96</b>

LCC:XXXXXXXXXXXX1844 AMOUNT:1,293.34 AUTHCD:000600  
SHIPED REFID:488403 05/03/18 10:54:04  
LBA/PO: PCT1

*[Signature]*  
STORE: 0282 TERMINAL: 53 05/03/18 10:55:08  
# OF ITEMS PURCHASED: 32  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOWE'S DELIVERY SERVICES  
FOR SCHEDULE CHANGES:  
PLEASE CONTACT YOUR STORE 24 HOURS  
IN ADVANCE OF YOUR DELIVERY

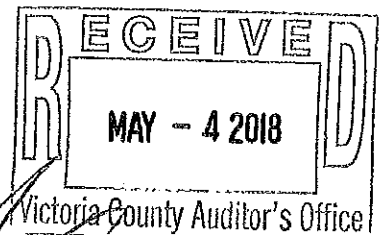
FOR DELIVERY INFORMATION, CONTACT  
NUMBER AT THE TOP OF YOUR RECEIPT.

THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: BRAYDEN G. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

*Harvey disaster*

\*\*\*\*\*  
\* YOUR OPINIONS COUNT!  
\* REGISTER FOR A CHANCE TO BE  
\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY!  
\* REGISTRESE EN EL SORTEO MENSUAL  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$300!  
\*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
\* Y O U R I D # 53362 0282 123  
\*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN.  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
\* \*\*\*\*\*  
STORE: 0282 TERMINAL: 53 05/03/18 10:55:08



*[Handwritten signature]*

#11049

COPY

144024

361-212-2549

Invoice

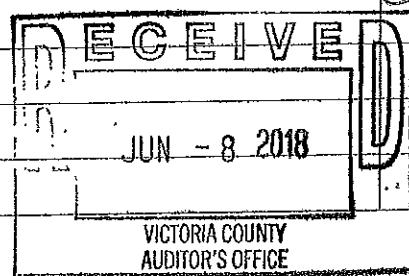
SOLD TO	Victoria County Pct #1	SHIPPED TO	Trino Adams	VIA	
ADDRESS	16043 Fm 1686	ADDRESS	421 Rios Rd.		
CITY, STATE, ZIP	Victoria TX. 77905	CITY, STATE, ZIP	Victoria TX. 77905		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE	

Hang 1/2" Sheet rock on ceilings & walls. Hang attic ladder. Tape, Float & texture all sheet rock. Level flooring on 2 rooms with self leveling concrete. Trim windows with 1x4's. Trim out walls, flooring, ceiling & doors. Install insulation on walls & ceiling. Paint all rooms.

Labor - \$5500.00  
 Mun. Harvey  
 Repairs 198.5813007  
 Pct #1 MRS

JOB Complete (6-8-18)

*Patricia Villarreal*



*[Handwritten mark]*

## Susan Gabrysch

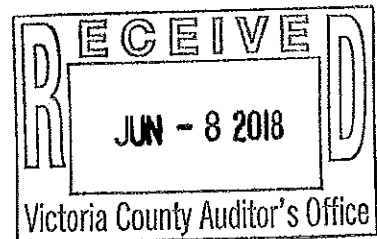
---

**From:** Pete Villarreal  
**Sent:** Friday, June 08, 2018 10:34 AM  
**To:** Susan Gabrysch  
**Subject:** inside remodeling of office.pdf  
**Attachments:** inside remodeling of office.pdf

Attached to this email is a signed job completion of the remodeling of the inside of the office, his W9 form is also included. Thank you Susan, if you have any further questions fill free to contact me at any time.

Victoria County PCT#1

General Foreman Pete Villarreal





5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361)578-5151  
(800)986-2269

Fax: (361)576-5979

#10012

27870 027870  
900-98012108-001

\*\*\*\*\*  
\* INVOICE-CHARGE \*  
\*\*\*\*\*

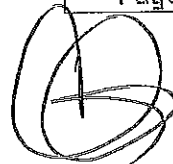
Date: 6/11/2018  
10:29 AM

CUSTOMER REMITTANCE NUMBER  
INVOICE: 2089433  
Page: 1

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122

(361)575-4558

S H I P T O



A

VICTORIA, TX 77901  
Billing Store: 20  
Salesperson: 27870 CORENNE G

Terms: NET 10TH PROX  
Tax ID # EXEMPT

Our Order #: 521575  
P.O. # PRECT. 1

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	040515	CONCRETE BONDER 16	2	EA	16.361	EA	32.72	
	21160150	90W HALOGEN FLOOD LIGHT 2PK	1	EA	17.085	EA	17.09	
	08230220	PLATE TOGGLE 26 IVY	1	EA	.950	EA	.95	
	08230240	PLATE BLANK 16 WHT	2	EA	.662	EA	1.32	
	08230190	PLATE TOGGLE 16 WHT	2	EA	.470	EA	.94	
	08230212	PLATE DECORATOR 26 WHT	3	EA	1.526	EA	4.58	
	08230250	PLATE RECEPT 16 OVERSIZE WHT	6	EA	1.142	EA	6.85	
	08230154	PLATE DECORATOR 16 WHT	7	EA	.662	EA	4.63	

REGISTER FOR A CHANCE TO WIN OUR DREAM VACATION GIVEAWAY, SPONSORED BY DAP. TOTAL PRIZE PACKAGE VALUED AT \$10,000. REGISTRATION OPEN APRIL 23 MAY 15, 2018 AT WWW.MCCOYS.COM/GIVEAWAY USE PROMO CODE DAP2EALANT TO ENTER

RECEIVED  
JUN 14 2018  
Victoria County Auditor's Office

SIGNATURE: *[Signature]*

Deliver by: 6/11/2018	Weight: 22	Sub-total	Tax %	Tax	TOTAL
Ordered by: P. VILLARREAL, G. CHARPULA		69.08	.00	.00	69.08

FOR INTERNAL USE ONLY  
020 -957483  
Thank You for shopping at McCoys  
TAX STATEMENT ON NEXT PAGE  
Pct # 1-198-581-3007

MRS

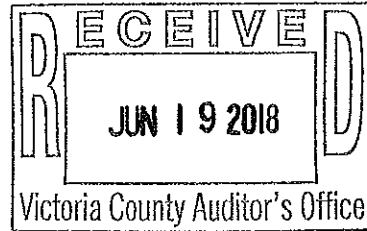


# INVOICE

**DATE:** June 15, 2018

**To:** Victoria County, Pct. #1

**From:** La Vonne Marie Johnson  
8220 west hwy 71 lot 416  
Austin, Tx. 78735



#11055

**Re:** Labor charges for install of ceramic tile at Victoria  
County Pct. #1 office.

600 sq. ft @ \$1.50/sq. ft. \$ 900.00

Remove old tile and level areas needed \$ 150.00

Total

\$1,050.00

MRS

198.581.3007

Ann. Harvey  
Repairs

A handwritten signature in cursive script, appearing to read "La Vonne Marie Johnson".

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000043746	ETN 1G JUMBO DUP RECEIPT P	6.000	EA	\$1.12	\$6.72
00000000208444	ETN 1G MIDI DECO SECTIONA	3.000	EA	\$2.00	\$6.00
00000000067436	ETN 15A-120/2777 3WAY DEC	1.000	EA	\$3.34	\$3.34
00000000070867	ETN 1G STD DECO PLATE WH	5.000	EA	\$0.61	\$3.05
00000000059275	LEG MID SECTIONAL END BLN	1.000	EA	\$1.88	\$1.88
00000000072561	ETN 2G MIDI TOGGLE PLATE	1.000	EA	\$0.93	\$0.93
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$206.27		TAX \$0.00		TOTAL INVOICE	\$206.27
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$206.27

1-2

VICTORIA COUNTY 324534

ACCOUNT #: 7982131440351844      LOWE'S BUSINESS ACCOUNT      P.O. #: PTC1  
 INVOICE #: 42755      DATE OF SALE : 180614      STORE #: 282  
 TRANSACTION #: 0      AUTHORIZATION : 000711      REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000071034	5-TIER CHROME WIRE SHELVI	2.000	SE	\$61.73	\$123.46
000000000479772	37-IN TO 63-IN MULT-PSTN	1.000	EA	\$75.98	\$75.98
00000000124784	6FT COMMERCIAL GRADE BANQ	1.000	EA	\$50.24	\$50.24
000000000804000	UT LED 180-DEG 2 HD CURVE	1.000	EA	\$37.98	\$37.98
000000000596898	WERNER ALUMINUM 3-STEP 22	1.000	EA	\$33.29	\$33.29
000000000217181	10.1-OZ ALEX FAST DRY WHI	12.000	EA	\$2.54	\$30.48
000000000737242	WALL PLATE COAX WHITE (3)	2.000	EA	\$3.78	\$7.56
00000000097792	ETN 2G MIDI DUP RECEIPT PL	2.000	EA	\$1.41	\$2.82
000000000658627	ETN 2G STD TOGGLE PLATE W	1.000	EA	\$0.92	\$0.92
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$362.73		TAX \$0.00		TOTAL INVOICE	\$362.73
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$362.73

VICTORIA COUNTY 324534

ACCOUNT #: 7982131440351844      LOWE'S BUSINESS ACCOUNT      P.O. #:  
 INVOICE #: 05629      DATE OF SALE : 180614      STORE #: 282  
 TRANSACTION #: 0      AUTHORIZATION : 000506      REGISTER #:

→ 6.14.18

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000591461	HBL 15A DUAL USB / TR REC	1.000	EA	\$28.50	\$28.50
00000000048185	PF 11.25-IN BLK OUTDOOR F	1.000	EA	\$24.78	\$24.78
00000000048185	PF 11.25-IN BLK OUTDOOR F	1.000	EA	\$24.78	\$24.78
00000000048185	PF 11.25-IN BLK OUTDOOR F	1.000	EA	\$24.78	\$24.78
00000000048185	PF 11.25-IN BLK OUTDOOR F	1.000	EA	\$24.78	\$24.78
000000000239652	OLD 105442 2G WP WHITE CW	1.000	EA	\$7.56	\$7.56
00000000079140	ETN 15A-120V CO/ALR SP TG	1.000	EA	\$3.78	\$3.78
000000000243374	ETN MOUNTING SCREWS PLATE	1.000	EA	\$2.53	\$2.53
000000000243374	ETN MOUNTING SCREWS PLATE	1.000	EA	\$2.53	\$2.53
000000000243374	ETN MOUNTING SCREWS PLATE	1.000	EA	\$2.53	\$2.53
000000000409442	10CT #8-32X1.5IN SS MCHIN	1.000	EA	\$1.88	\$1.88
000000000409442	10CT #8-32X1.5IN SS MCHIN	1.000	EA	\$1.88	\$1.88
000000000409442	10CT #8-32X1.5IN SS MCHIN	1.000	EA	\$1.88	\$1.88
000000000409442	10CT #8-32X1.5IN SS MCHIN	1.000	EA	\$1.88	\$1.88
00000000043746	ETN 1G JUMBO DUP RECEIPT P	1.000	EA	\$1.12	\$1.12
00000000043746	ETN 1G JUMBO DUP RECEIPT P	1.000	EA	\$1.12	\$1.12
00000000043746	ETN 1G JUMBO DUP RECEIPT P	1.000	EA	\$1.12	\$1.12
SUB \$167.43		TAX \$0.00		TOTAL INVOICE	\$167.43
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$167.43

Lowe's CC  
#001307

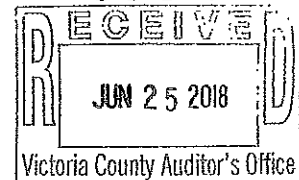
STMT  
6/17/18

Ref Invc #s:

- 13381 (4.26)
- 13664 (5.4)
- 13588 (6.12)
- 42926 (6.11)

Hum. Harvey = 198-581-3007

Pct #1 Office Repairs Credit



Harvey Office Building



LOWE'S HOME CENTERS, LLC  
8602 NORTH NAVARRO ST.  
VICTORIA, TX 77904 (361) 573-7700

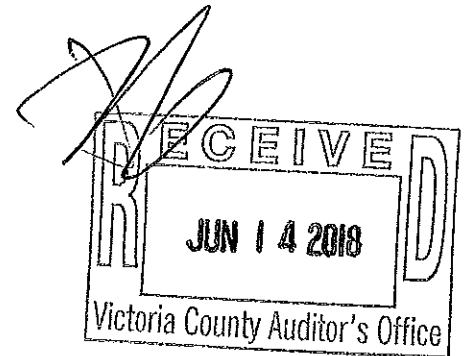
#001307  
Lowe's

- RETURN 05629 -

SALESH#:R S0202LS3 1622069 TRANS#: 25900850 06-14-10

RET 48185 PF 11.25-IN BLK OUTDOOR F 24.78-  
 ORIG. STORE: 202 DATE:050418 INV:13664  
 RET 48185 PF 11.25-IN BLK OUTDOOR F 24.78-  
 ORIG. STORE: 202 DATE:050418 INV:13664  
 RET 48185 PF 11.25-IN BLK OUTDOOR F 24.78-  
 ORIG. STORE: 202 DATE:050418 INV:13664  
 RET 48185 PF 11.25-IN BLK OUTDOOR F 24.78-  
 ORIG. STORE: 202 DATE:050418 INV:13664  
 RET 409442 10CT #8-32X1.5IN SS NCHIN 1.88-  
 ORIG. STORE: 202 DATE:061218 INV:13588  
 RET 409442 10CT #8-32X1.5IN SS NCHIN 1.88-  
 ORIG. STORE: 202 DATE:061218 INV:13588  
 RET 409442 10CT #8-32X1.5IN SS NCHIN 1.88-  
 ORIG. STORE: 202 DATE:061218 INV:13588  
 RET 243374 ETN MOUNTING SCREENS PLATE 2.53-  
 ORIG. STORE: 202 DATE:061218 INV:13588  
 RET 243374 ETN MOUNTING SCREENS PLATE 2.53-  
 ORIG. STORE: 202 DATE:061218 INV:13588  
 RET 243374 ETN MOUNTING SCREENS PLATE 2.53-  
 ORIG. STORE: 202 DATE:061218 INV:13588  
 RET 43746 ETN 10 JUMBO DUP RECEIPT P 1.12-  
 ORIG. STORE: 202 DATE:061218 INV:13588  
 RET 43746 ETN 10 JUMBO DUP RECEIPT P 1.12-  
 ORIG. STORE: 202 DATE:061218 INV:13588  
 RET 409442 10CT #8-32X1.5IN SS NCHIN 1.88-  
 ORIG. STORE: 202 DATE:061218 INV:13588  
 RET 43746 ETN 10 JUMBO DUP RECEIPT P 1.12-  
 ORIG. STORE: 202 DATE:061218 INV:13588  
 RET 239652 OLD 105442 2G WP WHITE CV 7.56-  
 ORIG. STORE: 202 DATE:061118 INV:42926  
 RET 591461 H0L 15A DUAL USB / TR REC 20.50-  
 ORIG. STORE: 202 DATE:050418 INV:42944  
 RET 79140 ETN 15A-120V CO/ALR SP TG 3.78-  
 ORIG. STORE: 202 DATE:042618 INV:13361

SUBTOTAL: 157.43-  
 TOTAL TAX: 0.00-  
 TOTAL RETURN: 157.43-  
 LCC: 157.43-



Thur. Harvey  
 Pct#1  
 Repairs  
 198.581.3007  
 <-157.43 credit>

MRS

Ref:

Inv# 13381 (4.26)  
 Inv# 13664 (5.4)  
 Inv# 13588 (6.12)  
 Inv# 42926 (6.11)

LCC:XXXXXXXXXXXX1044 AMOUNT:157.43-  
 KEYED REF ID:000205 06/14/18 10:07:41  
 STORE: 0202 TERMINAL: 05 06/14/18 10:07:41

STORE MANAGER: BRAYDEN G. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS VISIT US AT LOWE.COM/PRICEMATCH

VICTORIA COUNTY		324534			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PC21			
INVOICE #: 11957	DATE OF SALE: 180607	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000856	REGISTER #:			
6-7-18					
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000098148	6-FT FG STEP LDR 250-LB C	2.000	EA	\$57.07	\$114.14
000000000845032	4-IN HKVINYL CONTEMP WHT	23.000	EA	\$3.30	\$75.90
000000000952347	GE 100W LED A21 DL ES DIM	6.000	EA	\$11.38	\$68.28
000000000638996	ZIRCON MULTISCANNER L350	1.000	EA	\$37.99	\$37.99
000000000889868	PS CDLS 1-IN LF BLD 34-64	4.000	EA	\$8.78	\$35.12
000000000845034	GTTR 4-IN VINYL WHITE 10-	4.000	EA	\$7.96	\$31.84
000000000095945	KW SN PASSAGE LVR POLO	2.000	EA	\$13.27	\$26.54
000000000849752	DWNSPT 2-2 VINYL CONTEMP	2.000	EA	\$9.76	\$19.52
000000000845028	JOINER 4-IN VINYL CONTEMP	4.000	EA	\$4.73	\$18.92
00000000065652	ENRGRZ HEADLMP(-288207)	1.000	EA	\$17.08	\$17.08
000000000095563	KW SN BED/BATH KNOB POLO	1.000	EA	\$14.22	\$14.22
000000000053101	PB ECONO HINGE PIN DOOR S	6.000	EA	\$2.16	\$12.96
000000000845038	2-IN SQR DWNSPOUT CLIP VI	5.000	EA	\$1.88	\$9.40
000000000845030	END CAP 4-IN VINYL CONTEM	2.000	EA	\$4.06	\$8.12
000000000330429	JOHNI-RING JMBO RNFROD KI	1.000	EA	\$8.16	\$8.16
000000000118184	D 4 1/2-IN WH GUTTR DRP	1.000	EA	\$5.59	\$5.59
000000000845027	DWNSPOUT CNCTR 2-2 VINYL	1.000	EA	\$4.74	\$4.74
000000000845029	ELBOW 2-2 A VINYL CONTEMP	1.000	EA	\$3.12	\$3.12
000000000024446	PP TOILET BOLT/CAP RND WHT	1.000	EA	\$2.84	\$2.84
000000000845016	5K STYLE HIDDEN HOOK VINY	1.000	EA	\$2.36	\$2.36
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$514.84		TAX \$0.00		TOTAL INVOICE	\$514.84
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$514.84

lowes cc  
#001307

STMT  
6/17/18

Fluor.  
Flawey

198-581-3007  
Pct #1 Shop Repairs

VICTORIA COUNTY		324534			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 42865	DATE OF SALE: 180608	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000466	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000045028	VAPOR CEILING LIGHT WITH	5.000	EA	\$15.18	\$75.90
000000000785019	GE 75W (SSW) A19 REVEAL 4	3.000	EA	\$12.33	\$36.99
000000000735386	ETN FNM 30A TME-DELAY FU	1.000	EA	\$8.91	\$8.91
000000000286568	ETN 30A CARTRIDGE FUSE	1.000	EA	\$2.00	\$2.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$123.80		TAX \$0.00		TOTAL INVOICE	\$123.80
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$123.80

VICTORIA COUNTY		324534			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT 1			
INVOICE #: 42926	DATE OF SALE: 180611	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000430	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000012639	FLOOR TILE THINSET GRAY 5	6.000	EA	\$6.68	\$39.78
000000000777160	VISION HD FOCUS HL	1.000	EA	\$21.35	\$21.35
000000000239652	OLD 106442 2G WP WHITE CW	2.000	EA	\$7.56	\$15.12
000000000593751	DAP PAINTERS PUTTY 2-LB	1.000	EA	\$5.49	\$5.49
000000000662717	HBL 1G JUMBO METAL SWITCH	1.000	EA	\$3.12	\$3.12
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$84.86		TAX \$0.00		TOTAL INVOICE	\$84.86
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$84.86

RECEIVED  
JUN 25 2018

VICTORIA COUNTY		324534			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 13588	DATE OF SALE: 180612	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000553	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000058678	HALO 6-IN WHT COIL BFFL S	12.000	EA	\$8.52	\$102.24
000000000222376	16-20 MICRO ALLRGEN 2-CT	3.000	EA	\$17.07	\$51.21
000000000475433	GB 24-PACK ELECTROL SPORS	2.000	BA	\$6.63	\$13.26
000000000243374	ETN MOUNTING SCREWS PLATE	4.000	EA	\$2.53	\$10.12
000000000409442	10CT #8-32X1.5IN SS MCHN	4.000	EA	\$1.88	\$7.52

Victoria County Auditor's Office



LOWE'S HOME CENTERS, LLC  
 8602 NORTH HAVARRO ST.  
 VICTORIA, TX 77904 (361) 573-7700

SALE #001307

SALES#: S0282BC1 2500961 TRANS#: 93380829 06-07-18

849752	DUNSP 2-2 VINYL CONTEP	19.52
10.28	DISCOUNT EACH	-0.52
2 @	9.76	
845034	GTR 4-IN VINYL WHITE 10-	31.84
8.38	DISCOUNT EACH	-0.42
4 @	7.96	
889868	PS CDLS 1-IN LF DLD 34-64	35.12
9.25	DISCOUNT EACH	-0.47
4 @	8.78	
952347	GE 100W LED A21 DL ES DIM	68.28
11.98	DISCOUNT EACH	-0.60
6 @	11.98	
95945	KV SH PASSAGE LVR POLO	26.54
13.97	DISCOUNT EACH	-0.70
2 @	13.27	
95563	KV SH BED/BATH KNOB POLO	14.22
14.97	DISCOUNT EACH	-0.75
553101	PB ECONO HTNGE PIN DROR S	12.96
2.28	DISCOUNT EACH	-0.12
6 @	2.16	
330429	JOHNI-RING JHBO RNFRED KI	6.16
6.48	DISCOUNT EACH	-0.32
638996	ZIRCON MULTISCANNER L350	37.99
39.98	DISCOUNT EACH	-1.99
665652	ENRGRZ HEADLHP(-288207)	17.08
17.97	DISCOUNT EACH	-0.89
24446	PP TOILET BOLT CAP RND UHT	2.84
2.99	DISCOUNT EACH	-0.15
845030	END CAP 4-IN VINYL CONTEP	8.12
4.28	DISCOUNT EACH	-0.22
2 @	4.06	
845028	JOINER 4-IN VINYL CONTEP	18.92
4.98	DISCOUNT EACH	-0.25
4 @	4.73	
118184	D 4-1/2-IN WH GUITR DRP	5.59
5.88	DISCOUNT EACH	-0.29
845032	4-IN HRVINYL CONTEP UHT	75.90
3.48	DISCOUNT EACH	-0.18
23 @	3.30	
845016	5K STYLE HIDDEN HOOK VINYL	2.36
2.48	DISCOUNT EACH	-0.12
845027	DUNSPOUT CHCTR 2-2 VINYL	4.74
4.98	DISCOUNT EACH	-0.24
845038	2-IN SQR DUNSPOUT CLIP VI	9.40
1.98	DISCOUNT EACH	-0.10
5 @	1.88	
845029	ELBOW 2-2 R VINYL CONTEP	3.12
3.28	DISCOUNT EACH	-0.16
98148	6-FT FG STEP LDR 250-LB C	114.14
59.96	DISCOUNT EACH	-2.89
2 @	57.07	

SUBTOTAL: 514.84  
 TOTAL TAX: 0.00  
 INVOICE 11957 TOTAL: 514.84  
 LCC: 514.84

MAS

TOTAL DISCOUNT: 27.09  
 LCC:XXXXXXXXXXXX1844 AMOUNT:514.84 AUTHCD:000856  
 SWIPED REFID:569078 06/07/18 09:08:35  
 LBA/PO: PC21

*Ed Robertson*

STORE: 0282 TERMINAL: 11 06/07/18 09:14:32  
 # OF ITEMS PURCHASED: 69  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: BRAYDEN G. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT [LOWES.COM/PRICEMATCH](http://LOWES.COM/PRICEMATCH)

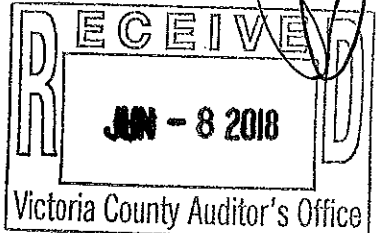
*Office remodeling*

\*\*\*\*\*  
 \* YOUR OPINIONS COUNT!  
 \* REGISTER FOR A CHANCE TO BE  
 \* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY!  
 \* REGISTRESE EN EL SORTEO MENSUAL  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$300!  
 \*  
 \* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY  
 \* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
 \* YOUR ID# 11957 0282 158  
 \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN.  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.  
 \* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
 \*\*\*\*\*  
 STORE: 0282 TERMINAL: 11 06/07/18 09:14:32

*Ken Harvey  
 Repairs*

\$514.84

198-581-3007  
 PC#1



S.K.U	DESCRIPTION	QUAN	UNIT	PRICE	EXT PRICE
00000000045028	VAPOR CEILING LIGHT WITH	6.000	EA	\$15.18	\$75.90
000000000785019	GE 75W (53W) A19 REVEAL 4	3.000	EA	\$12.33	\$36.99
000000000735386	ETN FNM 20A TIME-DELAY FU	1.000	EA	\$8.91	\$8.91
000000000286568	ETN 30A CARTRIDGE FUSE	1.000	EA	\$2.00	\$2.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$123.80		TAX \$0.00		TOTAL INVOICE	\$123.80
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$123.80

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
00000000012639	FLOOR TILE THINSET GRAY 5	6.000	EA	\$8.63	\$39.78
000000000777160	VISION HD FOCUS HL	1.000	EA	\$21.35	\$21.35
000000000239652	OLD 105442 2G WP WHITE CW	2.000	EA	\$7.56	\$15.12
000000000593751	DAP PAINTERS PUTTY 2-LB	1.000	EA	\$5.49	\$5.49
000000000562717	HBL 1G JUMBO METAL SWITCH	1.000	EA	\$3.12	\$3.12
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$84.86		TAX \$0.00		TOTAL INVOICE	\$84.80
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$84.86

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
000000000056678	HALO 6-IN WHT COIL BFFL S	12.000	EA	\$8.52	\$102.24
000000000222376	16-20 MICRO ALLRGEN 2-CT	3.000	EA	\$17.07	\$51.21
000000000475433	GB 24-PACK ELECTRCL SPCRS	2.000	BA	\$6.63	\$13.26
000000000243374	ETN MOUNTING SCREWS PLATE	4.000	EA	\$2.53	\$10.12
000000000409442	10CT #8-32X1.5IN SS MCHIN	4.000	EA	\$1.88	\$7.52

START  
6/17/18

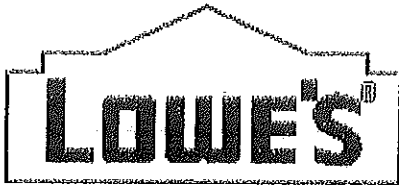
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
00000000043746	ETN 1G JUMBO DUP RECEIPT P	6.000	EA	\$1.12	\$6.72
000000000208444	ETN 1G MIDI DECO SECTIONA	3.000	EA	\$2.00	\$6.00
000000000067436	ETN 15A-120/2777 3WAY DEC	1.000	EA	\$3.34	\$3.34
000000000070887	ETN 1G STD DECO PLATE WH	5.000	EA	\$0.61	\$3.05
000000000059275	LEG MID SECTIONAL END BLN	1.000	EA	\$1.88	\$1.88
000000000072561	ETN 2G MIDI TOGGLE PLATE	1.000	EA	\$0.93	\$0.93
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$206.27		TAX \$0.00		TOTAL INVOICE	\$206.27
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$206.27

Lowescc  
#001307

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
00000000071034	5-TIER CHROME WIRE SHELVI	2.000	SE	\$61.73	\$123.46
000000000479772	37-IN TO 33-IN MULT-PSTN	1.000	EA	\$75.98	\$75.98
000000000124784	6FT COMMERCIAL GRADE BANQ	1.000	EA	\$50.24	\$50.24
000000000804000	UT LED 180-DEG 2-HD CURVE	1.000	EA	\$37.98	\$37.98
000000000596898	WERNER ALUMINUM 3-STEP 22	1.000	EA	\$33.29	\$33.29
000000000217181	10.1-OZ ALEX FAST DRY WHI	12.000	EA	\$2.54	\$30.48
00000000037242	WALL PLATE COAX WHITE (-3	2.000	EA	\$3.78	\$7.56
000000000377792	ETN 2G MIDI DUP RECEIPT PL	2.000	EA	\$1.41	\$2.82
000000000858627	ETN 2G STD TOGGLE PLATE W	1.000	EA	\$0.92	\$0.92

Mini-Harvey = 198.581-3007  
Pct #1 Shop Repairs

1-2



LOWE'S HOME CENTERS, LLC  
 8602 NORTH MAVARRO ST.  
 VICTORIA, TX 77904 (361) 573-7700

#001307  
 Lowe's

- SALE -

SALES#: S02020A2 1357711 TRANS#: 92032915 06-12-18

222376	16-20 MICRO ALLRGEN 2-CT	51.21
19.97	DISCOUNT EACH	-2.90
	3 @ 17.07	
59275	LEG MID SECTIONAL END BLH	1.88
1.98	DISCOUNT EACH	-0.10
70637	ETH 1G STD DECO PLATE WH	3.05
0.65	DISCOUNT EACH	-0.04
	5 @ 0.61	
43746	ETH 1G JUNBO DUP RECEPT P	6.72
1.18	DISCOUNT EACH	-0.06
	6 @ 1.12	
72561	ETH 2G MIDI TOGGLE PLATE	0.93
0.98	DISCOUNT EACH	-0.05
475433	GB 24-PACK ELECTRCL SPCRS	13.26
6.98	DISCOUNT EACH	-0.35
	2 @ 6.63	
409442	10CT #8-32X1.5IN SS NCHIN	7.52
1.98	DISCOUNT EACH	-0.10
	4 @ 1.88	
243374	ETH MOUNTING SCREWS PLATE	10.12
2.67	DISCOUNT EACH	-0.14
	4 @ 2.53	
56678	HALO 6-IN WHT COIL BFFL S	102.24
9.97	DISCOUNT EACH	-1.45
	12 @ 8.52	
208444	ETH 1G MIDI DECO SECTIONA	6.00
2.08	DISCOUNT EACH	-0.08
	3 @ 2.00	
67436	ETH 15A-120/2777 3WAY DEC	3.34
3.48	DISCOUNT EACH	-0.14

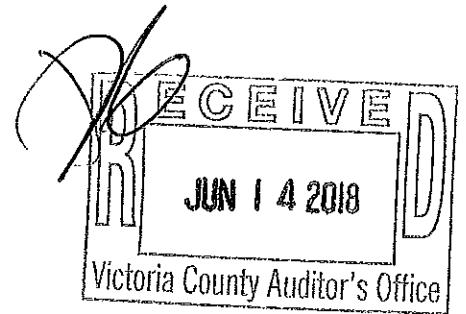
SUBTOTAL: 206.27  
 TOTAL TAX: 0.00  
 INVOICE 13588 TOTAL: 206.27  
 LCC: 206.27

TOTAL DISCOUNT: 28.85

LCC:XXXXXXXXXXXX1844 AMOUNT:206.27 AUTHCD:000553  
 SHIPED REFID:677543 06/12/18 14:44:54

LBA/PO: PCT1  
*Harvey Office Building*  
*[Signature]*

STORE: 0282 TERMINAL: 13 06/12/18 14:49:12  
 # OF ITEMS PURCHASED: 42  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Pat #1 office  
 Repairs  
 Jim Harvey  
 198-581-3007

**\$206.27**

MRS

VICTORIA COUNTY		324534			
ACCOUNT # : 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. # : SO			
INVOICE # : 45934	DATE OF SALE : 180517	STORE # : 282			
TRANSACTION # : 0	AUTHORIZATION : 000472	REGISTER # :			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000012168	1/2-10 #4 STEEL REBAR	12.000	PC	\$6.80	\$81.60
00000000050847	3/4-18 ROUND STEEL STAKE	10.000	PC	\$2.61	\$26.10
00000000010358	1/2-4-8 POLY CONCRETE EXPN	0.000	EA	\$3.18	\$9.54
00000000071457	2-4-16 TOP CHOICE #2 SYP	1.000	PC	\$9.43	\$9.43
000000000330584	2-4-8 SYP SELECT STUD	2.000	EA	\$3.61	\$7.22
00000000012148	316-FT 16-GUAGE 3.50-LB T	1.000	HQ	\$6.60	\$6.60
00000000073600	2-6-8 TOP CHOICE #2 SYP P	1.000	PC	\$6.18	\$6.18
00000000011788	3-IN X 6/8-IN #2 ROD CHAI	8.000	EA	\$0.63	\$5.04
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$151.71		TAX \$0.00		TOTAL INVOICE	\$151.71
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$151.71

VICTORIA COUNTY		324534			
ACCOUNT # : 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. # : SO			
INVOICE # : 53205	DATE OF SALE : 180517	STORE # : 282			
TRANSACTION # : 0	AUTHORIZATION : 000328	REGISTER # :			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000330584	2-4-8 SYP SELECT STUD	2.000	EA	\$3.61	\$7.22
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$7.22		TAX \$0.00		TOTAL INVOICE	\$7.22
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$7.22

Lowe's CC  
#001307

VICTORIA COUNTY		324534			
ACCOUNT # : 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. # : PCT1			
INVOICE # : 13713	DATE OF SALE : 180524	STORE # : 282			
TRANSACTION # : 0	AUTHORIZATION : 000537	REGISTER # :			
5-24-18					
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000034567	620-FL OZ 2000 SG WHITE B	1.000	EA	\$102.62	\$102.62
000000000049435	126-FL OZ VAL A-RST OIL P	1.000	EA	\$31.34	\$31.34
000000000636894	640-FL OZ IN/EX MAINT FLA	1.000	EA	\$30.38	\$30.38
000000000489290	1-4-12 TREATED APPEARANCE	5.000	EA	\$5.85	\$29.30
000000000489303	1-6-10 TREATED APPEARANCE	2.000	EA	\$7.85	\$15.70
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$209.34		TAX \$0.00		TOTAL INVOICE	\$209.34
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$209.34

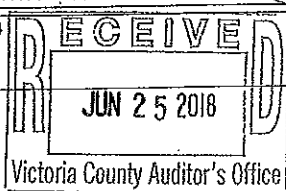
START  
6/17/18

Ken  
Harvey

198-581-3007  
Pct #1 Shop Repairs

VICTORIA COUNTY		324534			
ACCOUNT # : 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. # : PCT1			
INVOICE # : 42899	DATE OF SALE : 180604	STORE # : 282			
TRANSACTION # : 0	AUTHORIZATION : 000369	REGISTER # :			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000636894	640-FL OZ IN/EX MAINT FLA	1.000	EA	\$30.39	\$30.39
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$30.39		TAX \$0.00		TOTAL INVOICE	\$30.39
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$30.39

VICTORIA COUNTY		324534			
ACCOUNT # : 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. # : TO			
INVOICE # : 42996	DATE OF SALE : 180605	STORE # : 282			
TRANSACTION # : 0	AUTHORIZATION : 000373	REGISTER # :			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000073957	124-FL OZ SIGNATURE ST LW	1.000	EA	\$33.24	\$33.24
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$33.24		TAX \$0.00		TOTAL INVOICE	\$33.24
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$33.24







LOWE'S HOME CENTERS, LLC  
 8602 NORTH NAVARRO ST.  
 VICTORIA, TX 77904 (361) 573-7700

#001307

- SALE -

SALES#: S0282JV1 1712661 TRANSH#: 92189592 05-24-18

489290	1-4-12	TREATED APPEARANCE	29.30
	6.17	DISCOUNT EACH	-0.31
	5 @	5.86	
489303	1-6-10	TREATED APPEARANCE	15.70
	8.27	DISCOUNT EACH	-0.42
	2 @	7.85	
34567	620-FL	OZ 2000 SG WHITE B	102.62
	108.00	DISCOUNT EACH	-5.38
636694	640-FL	OZ IN/EX MAINT FLA	30.38
	31.98	DISCOUNT EACH	-1.60
49435	126-FL	OZ VAL A-RST OIL P	31.34
	32.98	DISCOUNT EACH	-1.64

SUBTOTAL: 209.34  
 TOTAL TAX 0.00  
 INVOICE 13713 TOTAL: 209.34  
 LCC: 209.34

*MRS*

TOTAL DISCOUNT: 11.01

LCC:XXX\*XXX/\*X1844 AMOUNT:209.34 AUTH 1127

SHIPPED REFID:729562 05/24/18 14:18:29

LBA/PO: PCT1

*Robertson*

STORE: 0282 TERMINAL: 13 05/24/18 14:20:40

# OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: BRAYDEN G. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

*Mum. Harvey*

\*\*\*\*\*  
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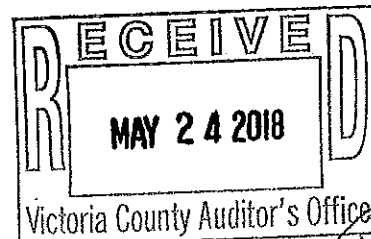
STORE: 0282 TERMINAL: 13 05/24/18 14:20:40

*Pct #1*  
*Shop Repairs*  


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*Mum. Harvey*  
*198.581.3007*

*\$209.34*



*[Signature]*

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000043746	ETN 1G JUMBO DUP RECEIPT P	8.000	EA	\$1.12	\$8.72
0000000208444	ETN 1G MID DECO SECTIONA	3.000	EA	\$2.00	\$6.00
00000000067436	ETN 15A-120/277 3WAY DEC	1.000	EA	\$3.34	\$3.34
00000000070687	ETN 1G STD DECO PLATE WH	5.000	EA	\$0.61	\$3.05
00000000059275	LEG MID SECTIONAL END BLN	1.000	EA	\$1.88	\$1.88
00000000072561	ETN 2G MID TOGGLE PLATE	1.000	EA	\$0.93	\$0.93
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$206.27		TAX \$0.00		TOTAL INVOICE	\$206.27
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$206.27

*Lowes cc #001307*

VICTORIA COUNTY 324534  
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: PTC1  
 INVOICE #: 42755 DATE OF SALE: 180614 STORE #: 282  
 TRANSACTION #: 0 AUTHORIZATION: 000711 REGISTER #:

*6-14-18*

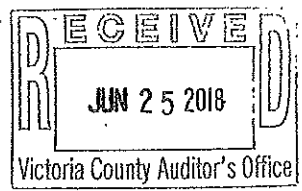
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000071034	5-TIER CHROME WIRE SHELV	2.000	SE	\$61.73	\$123.46
000000000479772	37-IN TO 63-IN MULT-PSTN	1.000	EA	\$75.98	\$75.98
000000000124784	6FT COMMERCIAL GRADE BANQ	1.000	EA	\$50.24	\$50.24
000000000804000	UT LED 180-DEG 2-HD CURVE	1.000	EA	\$37.98	\$37.98
000000000596898	WERNER ALUMINUM 3-STEP 22	1.000	EA	\$33.29	\$33.29
000000000217181	10.1-OZ ALEX FAST DRY WHI	12.000	EA	\$2.54	\$30.48
000000000737242	WALL PLATE COAX WHITE (-3	2.000	EA	\$3.78	\$7.56
000000000097792	ETN 2G MID DUP RECEIPT PL	2.000	EA	\$1.41	\$2.82
000000000658627	ETN 2G STD TOGGLE PLATE W	1.000	EA	\$0.92	\$0.92
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$362.73		TAX \$0.00		TOTAL INVOICE	\$362.73
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$362.73

*START 6/17/18 198-581-3007*

*Phon. Harvey = Pol #1 Shop/Offc Repairs*

VICTORIA COUNTY 324534  
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #:  
 INVOICE #: 05629 DATE OF SALE: 180614 STORE #: 282  
 TRANSACTION #: 0 AUTHORIZATION: 000608 REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000591461	HBL 15A DUAL USB / TR REC	1.000	EA	\$28.50	\$28.50
00000000048185	PF 11.25-IN BLK OUTDOOR F	1.000	EA	\$24.78	\$24.78
00000000048185	PF 11.25-IN BLK OUTDOOR F	1.000	EA	\$24.78	\$24.78
00000000048185	PF 11.25-IN BLK OUTDOOR F	1.000	EA	\$24.78	\$24.78
00000000048185	PF 11.25-IN BLK OUTDOOR F	1.000	EA	\$24.78	\$24.78
000000000239652	OLD 105442 2G WP WHITE CW	1.000	EA	\$7.56	\$7.56
00000000079140	ETN 15A-120V COYALR SP TG	1.000	EA	\$3.78	\$3.78
000000000243374	ETN MOUNTING SCREWS PLATE	1.000	EA	\$2.53	\$2.53
000000000243374	ETN MOUNTING SCREWS PLATE	1.000	EA	\$2.53	\$2.53
000000000243374	ETN MOUNTING SCREWS PLATE	1.000	EA	\$2.53	\$2.53
000000000409442	10CT #8-32X1.5IN SS MCHIN	1.000	EA	\$1.88	\$1.88
000000000409442	10CT #8-32X1.5IN SS MCHIN	1.000	EA	\$1.88	\$1.88
000000000409442	10CT #8-32X1.5IN SS MCHIN	1.000	EA	\$1.88	\$1.88
000000000409442	10CT #8-32X1.5IN SS MCHIN	1.000	EA	\$1.88	\$1.88
00000000043746	ETN 1G JUMBO DUP RECEIPT P	1.000	EA	\$1.12	\$1.12
00000000043746	ETN 1G JUMBO DUP RECEIPT P	1.000	EA	\$1.12	\$1.12
00000000043746	ETN 1G JUMBO DUP RECEIPT P	1.000	EA	\$1.12	\$1.12
SUB \$157.43-		TAX \$0.00		TOTAL INVOICE	\$157.43-
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$157.43-



Harvey Office Bldg



LOWE'S HOME CENTERS, LLC  
8602 NORTH HAVARRO ST.  
VICTORIA, TX 77904 (361) 573-7700

#001307  
lowe's

- SALE -

SALES#: S0202BT1 2426350    TRANS#: 80991283 06-14-18

71034	5-TIER CHROME WIRE SHELVI	123.46
64.98	DISCOUNT EACH	-3.25
	2 @	61.73
124784	6FT COMMERCIAL GRADE BARQ	50.24
52.08	DISCOUNT EACH	-2.64
804000	UT LED 180-DEG 2-HD CURVE	37.98
39.98	DISCOUNT EACH	-2.00
479772	37-IN TO 63-IN MULT-POSTN	75.98
79.98	DISCOUNT EACH	-4.00
217181	10.1-OZ ALEX FAST DRY WHI	30.48
2.98	DISCOUNT EACH	-0.44
	12 @	2.54
596898	BERNER ALUMINUM 3-STEP 22	33.29
34.98	DISCOUNT EACH	-1.69
658627	ETH 28 STD TOGGLE PLATE W	0.92
0.97	DISCOUNT EACH	-0.05
97792	ETH 28 HIDI DUP RECEPT PL	2.82
1.48	DISCOUNT EACH	-0.07
	2 @	1.41
737242	HALL PLATE COAX WHITE (-3	7.56
3.98	DISCOUNT EACH	-0.20
	2 @	3.78

SUBTOTAL: 362.73

TOTAL TAX: 0.00

INVOICE 42755 TOTAL: 362.73

LCC: 362.73

TOTAL DISCOUNT: 22.70

LCC:XXXXXXXXXX1844 AMOUNT:362.73 AUTHCD:000711

SWIPED REFID:089316 06/14/18 10:45:39

LBA/PO: PTC1

Returns  
*[Signature]*

STORE: 0282    TERMINAL: 42    06/14/18 10:40:52

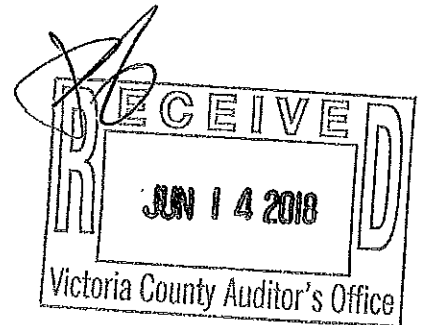
# OF ITEMS PURCHASED: 23

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: BRAYDEN A. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH



PC#1 Office  
Repairs

Harvey

198.581.3007

\$362.73

VICTORIA COUNTY			324534		
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PC21			
INVOICE #: 11957	DATE OF SALE: 180607	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000856	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000098148	6-FT FG STEP LDR 250-LB C	2.000	EA	\$57.07	\$114.14
00000000845032	4-IN HKVINYL CONTEMP WHT	23.000	EA	\$3.30	\$75.90
00000000952347	GE 100W LED A21 DL ES DIM	6.000	EA	\$11.38	\$68.28
00000000838996	ZIRCON MULTISCANNER L350	1.000	EA	\$37.99	\$37.99
00000000889888	PS CDLS 1-IN LF BLD 34-64	4.000	EA	\$8.78	\$35.12
00000000845034	QTTR 4-IN VINYL WHITE 10-	4.000	EA	\$7.96	\$31.84
00000000095945	KW SN PASSAGE LVR POLO	2.000	EA	\$13.27	\$26.54
00000000849752	DWNSPT 2-2 VINYL CONTEMP	2.000	EA	\$9.76	\$19.52
00000000845028	JOINER 4-IN VINYL CONTEMP	4.000	EA	\$4.73	\$18.92
00000000665652	ENRGZR HEADLMP(-288207)	1.000	EA	\$17.08	\$17.08
0000000095563	KW SN BED/BATH KNOB POLO	1.000	EA	\$14.22	\$14.22
00000000553101	PB ECONO HINGE PIN DOOR S	6.000	EA	\$2.16	\$12.96
00000000845038	2-IN SQR DWNSPOUT OLIP VI	5.000	EA	\$1.88	\$9.40
00000000845030	END CAP 4-IN VINYL CONTEM	2.000	EA	\$4.06	\$8.12
00000000330429	JOHNI-RING JMB0 RNFROD KI	1.000	EA	\$6.16	\$6.16
00000000118184	D 4-1/2-IN WH GUTTR DRP	1.000	EA	\$5.59	\$5.59
00000000845027	DWNSPOUT CNCTR 2-2 VINYL	1.000	EA	\$4.74	\$4.74
00000000845029	ELBOW 2-2 A VINYL CONTEMP	1.000	EA	\$3.12	\$3.12
00000000024446	PP TOILET BOLTCAP RND WHT	1.000	EA	\$2.84	\$2.84
00000000845016	5K STYLE HIDDEN HOOK VINY	1.000	EA	\$2.36	\$2.36
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$514.84		TAX \$0.00		TOTAL INVOICE	\$514.84
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$514.84

Lowe's CC  
#001307

STAT  
6/17/18

Hein,  
Harvey

VICTORIA COUNTY			324534		
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 42865	DATE OF SALE: 180608	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000466	REGISTER #:			
6-8-18					
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000045028	VAPOR CEILING LIGHT WITH	5.000	EA	\$15.18	\$75.90
000000000785019	GE 76W (53W) A19 REVEAL 4	3.000	EA	\$12.33	\$36.99
000000000735366	ETN FNM 30A TIME-DELAY FU	1.000	EA	\$8.91	\$8.91
000000000286568	ETN 30A CARTRIDGE FUSE	1.000	EA	\$2.00	\$2.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$123.80		TAX \$0.00		TOTAL INVOICE	\$123.80
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$123.80

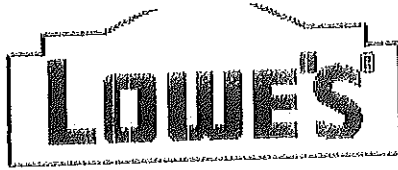
198-581-3007  
Pct #1 Shop Repairs

VICTORIA COUNTY			324534		
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT 1			
INVOICE #: 42926	DATE OF SALE: 180611	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000430	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000012639	FLOOR TILE THINSET GRAY 5	6.000	EA	\$6.63	\$39.78
00000000077160	VISION HD FOCUS HL	1.000	EA	\$21.35	\$21.35
000000000239652	OLD 105442 2G WR WHITE CW	2.000	EA	\$7.56	\$15.12
000000000593751	DAP PAINTERS PUTTY 2-LB	1.000	EA	\$5.49	\$5.49
000000000662717	HBL 1G JUMBO METAL SWITCH	1.000	EA	\$3.12	\$3.12
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$84.86		TAX \$0.00		TOTAL INVOICE	\$84.86
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$84.86

JUN 25 2018

VICTORIA COUNTY			324534		
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 13588	DATE OF SALE: 180612	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000553	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000056678	HALO 6-IN WHT COIL BFFL S	12.000	EA	\$8.52	\$102.24
000000000222376	16-20 MICRO ALLRGEN 2-CT	3.000	EA	\$17.07	\$51.21
000000000475433	GB 24-PACK ELECTROL SPGRS	2.000	BA	\$6.63	\$13.26
000000000243974	ETN MOUNTING SCREWS PLATE	4.000	EA	\$2.53	\$10.12
000000000409442	10CT #8-32X1.5IN SS MCHN	4.000	EA	\$1.88	\$7.52

Victoria County Auditor's Office



LOWE'S HOME CENTERS, LLC  
 8602 NORTH HAVARRO ST.  
 VICTORIA, TX 77904 (361) 573-7700

# 001307

- SALE -

SALES#: S0202CR4 2073650 TRANSH: 80460154 06-00-10

45028 VAPOR CEILING LIGHT WITH	75.90
15.98 DISCOUNT EACH	-0.80
5 @ 15.18	
735386 ETH FNN 30A TIME-DELAY FU	8.91
9.38 DISCOUNT EACH	-0.47
286568 ETH 30A CARTRIDGE FUSE	2.00
2.10 DISCOUNT EACH	-0.10
705019 GE 75W (53W) A19 REVEAL 4	36.99
12.98 DISCOUNT EACH	-0.55
3 @ 12.33	

SUBTOTAL: 123.80  
 TOTAL TAX: 0.00  
 INVOICE 42865 TOTAL: 123.80  
 LCC: 123.80

*MRS*

TOTAL DISCOUNT: 6.52

LCC:XXXXXXXXXXXX1844 AMOUNT:123.80 AUTHCD:000466  
 SHIPED REFID:193196 06/08/18 07:14:58  
 LHA/PO: PCT1

*Jun. Harvey RPS*

**\$123.80**

*198-581-3007*  
*Pct#1*

*[Signature]*

STORE: 0282 TERMINAL: 42 06/08/18 07:16:36  
 # OF ITEMS PURCHASED: 10  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



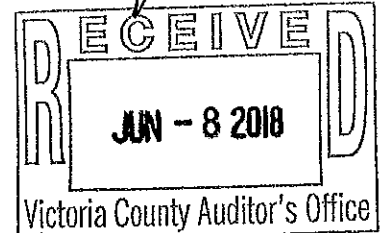
THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: GRAYDEN G. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

*Office remodeling*

\*\*\*\*\*  
 \* YOUR OPINIONS COUNT! \*  
 \* REGISTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
 \* REGISTRARSE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
 \* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
 \* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 \* YOUR ID # 42865 0282 159 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
 \* \*\*\*\*\*

*[Signature]*



STORE: 0282 TERMINAL: 42 06/08/18 07:16:36

VICTORIA COUNTY		324534			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: SO			
INVOICE #: 45934	DATE OF SALE: 180517	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000472	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000012166	1/2-10 #4 STEEL REBAR	12.000	PC	\$6.80	\$81.60
00000000050847	3/4-18 ROUND STEEL STAKE	10.000	PC	\$2.61	\$26.10
00000000010358	1/2-4-5 POLY CONCRETE EXPN	3.000	EA	\$3.18	\$9.54
00000000071457	2-4-16 TOP CHOICE #2 SYP	1.000	PC	\$9.43	\$9.43
000000000390564	2-4-8 SYP SELECT STUD	2.000	EA	\$3.61	\$7.22
00000000012148	316-FT 16-GUAGE 3.50-LB T	1.000	RO	\$6.60	\$6.60
00000000073600	2-6-8 TOP CHOICE #2 SYP P	1.000	PC	\$6.18	\$6.18
00000000011788	3-IN X 6/8-IN #2 ROD CHAI	8.000	EA	\$0.63	\$5.04
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$151.71		TAX \$0.00		TOTAL INVOICE	\$151.71
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$151.71

1-2

VICTORIA COUNTY		324534			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: SO			
INVOICE #: 53205	DATE OF SALE: 180517	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000328	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000330564	2-4-8 SYP SELECT STUD	2.000	EA	\$3.61	\$7.22
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$7.22		TAX \$0.00		TOTAL INVOICE	\$7.22
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$7.22

VICTORIA COUNTY		324534			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 13713	DATE OF SALE: 180524	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000537	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000034567	820-FL OZ 2000 SG WHITE B	1.000	EA	\$102.62	\$102.62
00000000049435	128-FL OZ VAL A-RST OIL P	1.000	EA	\$31.34	\$31.34
000000000636694	640-FL OZ IN/EX MAINT FLA	1.000	EA	\$30.38	\$30.38
000000000489280	1-4-12 TREATED APPEARANCE	5.000	EA	\$5.86	\$29.30
000000000489303	1-6-10 TREATED APPEARANCE	2.000	EA	\$7.85	\$15.70
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$209.34		TAX \$0.00		TOTAL INVOICE	\$209.34
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$209.34

Lowe's CC #001307

START 6/17/18

Hein. Harvey

VICTORIA COUNTY		324534			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 42899	DATE OF SALE: 180604	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000369	REGISTER #:			
6-4-18					
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000636694	640-FL OZ IN/EX MAINT FLA	1.000	EA	\$30.39	\$30.39
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$30.39		TAX \$0.00		TOTAL INVOICE	\$30.39
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$30.39

198-581-3007 PCT #1 Shop Repairs

VICTORIA COUNTY		324534			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: TO			
INVOICE #: 42996	DATE OF SALE: 180605	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000373	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000073957	124-FL OZ SIGNATURE ST UW	1.000	EA	\$33.24	\$33.24
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$33.24		TAX \$0.00		TOTAL INVOICE	\$33.24
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$33.24

**RECEIVED**  
 JUN 25 2018  
 Victoria County Auditor's Office



LOVE'S HOME CENTERS, LLC  
8602 NORTH HAVARRO ST.  
VICTORIA, TX 77904 (361) 573-7700

# 001307

- SALE -

SALE#: 50282582 2351878    TRANS#: 00140905 06-04-18

636694 640-PL UZ IQ/EX MAINT PLA    30.39  
31.98    DISCOUNT EACH    -1.59

SUBTOTAL:    30.39  
TOTAL TAX:    0.00  
INVOICE 42899 TOTAL:    30.39  
LCC:    30.39

*MBS*

TOTAL DISCOUNT    1.59  
LCC:XXXXXXXXXX1844 AMOUNT:30.39 AUTHID:000309  
SWIPED REFTID:175972 06/04/18 15:47:37

*[Signature]*

STORE: 0282    TERMINAL: 42    06/04/18 16:40:51  
# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: BRAYDEN G. ROBERTSON

LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEHATCH](http://LOWES.COM/PRICEHATCH)

*Office Remodeling*

\*\*\*\*\*  
YOUR OPTIONS COUNT! \*  
REGISTER FOR A CHANCE TO BE \*  
ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
REGISTRESE EN EL SORTEO MENSUAL \*  
PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
Y O U R I D # 42899 0282 155 \*  
\*\*\*\*\*

NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 0282    TERMINAL: 42    06/04/18 16:40:51

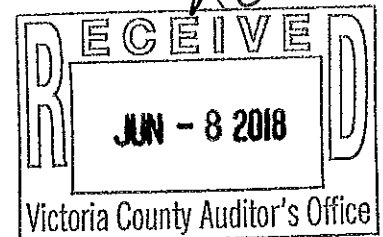
*Item: Harvey Repairs*

**\$30.39**

*198-581-3007*

*Pct #1*

*[Signature]*



		VICTORIA COUNTY		324534	
ACCOUNT #: 7982131440351844		LOWE'S BUSINESS ACCOUNT		P.O. #: PC21	
INVOICE #: 11957		DATE OF SALE: 180607		STORE #: 282	
TRANSACTION #: 0		AUTHORIZATION: 000866		REGISTER #:	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000098148	6-FT FG STEP LDR 250-LB C	2.000	EA	\$57.07	\$114.14
000000000845032	4-IN HKVINYL CONTEMP WHT	23.000	EA	\$3.30	\$75.90
000000000952347	GE 100W LED A21 DL ES DIM	6.000	EA	\$11.38	\$68.28
000000000638996	ZIRCON MULTISCANNER L350	1.000	EA	\$37.99	\$37.99
000000000889866	PS CDLS 1-IN LF BLD 34-64	4.000	EA	\$8.78	\$35.12
000000000845034	GTTR 4-IN VINYL WHITE 10-	4.000	EA	\$7.96	\$31.84
00000000085945	KW SN PASSAGE LVR POLO	2.000	EA	\$13.27	\$26.54
000000000849752	DWNSPT 2-2 VINYL CONTEMP	2.000	EA	\$9.76	\$19.52
000000000845028	JOINER 4-IN VINYL CONTEMP	4.000	EA	\$4.73	\$18.92
000000000865852	ENRGZR HEADLMP(-289207)	1.000	EA	\$17.08	\$17.08
000000000095563	KW SN BED/BATH KNOB POLO	1.000	EA	\$14.22	\$14.22
000000000553101	PB ECONO HINGE PIN DOOR S	6.000	EA	\$2.16	\$12.96
000000000845038	2-IN SQR DWNSPOUT CLIP VI	5.000	EA	\$1.88	\$9.40
000000000845030	END CAP 4-IN VINYL CONTEM	2.000	EA	\$4.06	\$8.12
000000000330429	JOHNI-RING JMBO RNFRCG KI	1.000	EA	\$6.16	\$6.16
000000000118184	D 4-1/2-IN WH GUTTR DRP	1.000	EA	\$5.59	\$5.59
000000000845027	DWNSPOUT CNCTR 2-2 VINYL	1.000	EA	\$4.74	\$4.74
000000000845029	ELBOW 2-2 A VINYL CONTEMP	1.000	EA	\$3.12	\$3.12
000000000024446	PP TOILET BOLT/CAP RND WHT	1.000	EA	\$2.84	\$2.84
000000000845016	6K STYLE HIDDEN HOOK VINY	1.000	EA	\$2.36	\$2.36
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$514.84		TAX \$0.00		TOTAL INVOICE	\$514.84
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$514.84

		VICTORIA COUNTY		324534	
ACCOUNT #: 7982131440351844		LOWE'S BUSINESS ACCOUNT		P.O. #: PCT1	
INVOICE #: 42866		DATE OF SALE: 180608		STORE #: 282	
TRANSACTION #: 0		AUTHORIZATION: 000466		REGISTER #:	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000045028	VAPOR CEILING LIGHT WITH	5.000	EA	\$15.18	\$75.90
000000000785019	GE 75W (63W) A19 REVEAL 4	3.000	EA	\$12.33	\$36.99
000000000735386	ETN FNM 30A TIME-DELAY FU	1.000	EA	\$8.91	\$8.91
000000000286568	ETN 30A CARTRIDGE FUSE	1.000	EA	\$2.00	\$2.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$123.80		TAX \$0.00		TOTAL INVOICE	\$123.80
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$123.80

Lowe's cc  
#001307

STMT  
6/17/18

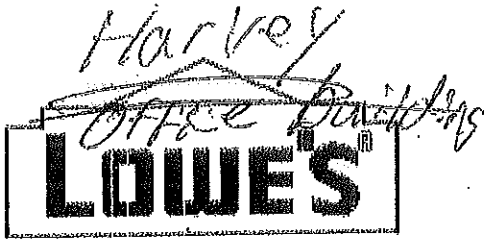
Heen  
Flarney

		VICTORIA COUNTY		324534	
ACCOUNT #: 7982131440351844		LOWE'S BUSINESS ACCOUNT		P.O. #: PCT 1	
INVOICE #: 42926		DATE OF SALE: 180611		STORE #: 282	
TRANSACTION #: 0		AUTHORIZATION: 000430		REGISTER #:	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000012639	FLOOR TILE THINSET GRAY 5	6.000	EA	\$6.63	\$39.78
000000000777160	VISION HD FOCUS HL	1.000	EA	\$21.35	\$21.35
000000000239652	OLD 105442 2G WP WHITE CW	2.000	EA	\$7.56	\$15.12
0000000000593751	DAP PAINTERS PUTTY 2-LB	1.000	EA	\$5.49	\$5.49
000000000662717	HBL 1G JUMBO METAL SWITCH	1.000	EA	\$3.12	\$3.12
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$84.86		TAX \$0.00		TOTAL INVOICE	\$84.86
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$84.86

RECEIVED  
JUN 25 2018  
198-581-3007  
Pct #1 Shop Repairs

		VICTORIA COUNTY		324534	
ACCOUNT #: 7982131440351844		LOWE'S BUSINESS ACCOUNT		P.O. #: PCT1	
INVOICE #: 13588		DATE OF SALE: 180612		STORE #: 282	
TRANSACTION #: 0		AUTHORIZATION: 000653		REGISTER #:	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000058678	HALO 6-IN WHT COIL BFFL S	12.000	EA	\$8.52	\$102.24
000000000222376	16-20 MICRO ALLRGEN 2-CT	3.000	EA	\$17.07	\$51.21
000000000475433	GB 24-PACK ELECTROL SPORS	2.000	EA	\$6.63	\$13.26
000000000243674	ETN MOUNTING SREWS PLATE	4.000	EA	\$2.53	\$10.12
000000000409442	10CT #8-32X1.5IN SS MCHIN	4.000	EA	\$1.88	\$7.52





LOWE'S HOME CENTERS, LLC  
8602 NORTH HAVARRO ST,  
VICTORIA, TX 77904 (361) 573-7700

#001307  
Lowe's

- SALE -

SALES#: S0282CR4 2073658 TRANSH: 80738500 06-11-18

593751 DAP PAINTERS PUTTY 2-LB	5.49
5.78 DISCOUNT EACH	-0.29
239652 OLD 105142 20 WP WHITE CU	15.12
7.96 DISCOUNT EACH	-0.40
2 0	7.56
662717 HBL 14 JUMBO METAL SWITCH	3.12
3.28 DISCOUNT EACH	-0.16
777160 VISION HD FOCUS HL	21.95
22.47 DISCOUNT EACH	-1.12
12639 FLOOR TALE TRIMSET GRAY 5	39.70
6.98 DISCOUNT EACH	-0.35
6 0	6.63

SUBTOTAL:	84.86
TOTAL TAX:	0.00
INVOICE 42926 TOTAL:	84.86
LCC:	84.86

MBS

TOTAL DISCOUNT: 4.47

LCC-XXXXXXXXXX1841 AMOUNT-94.86 AUTHCD:000430  
SWIPED REF ID: 117835 06/11/18 12:33:46  
LBA/PO: PCT 1

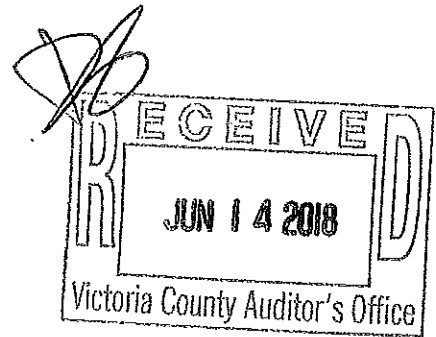
*[Signature]*  
STORE: 0282 TERMINAL: 42 06/11/18 12:33:36

# OF ITEMS PURCHASED: 11  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: BRAYDEN G. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH



Pct #1 Office  
Repairs

Ken. Harvey  
198.581.3007

\$84.86

20180627 219

COPY

#11057

Corey Fossati

P.O. Box 5459 361.571.4270

Victoria Tx 77903

Fossati's Plumbing

Job Work Order

ESTIMATE (VALID FOR 30 DAYS)

DATE 6-19-18

SERVICE  WILL CALL  
 INSTALL  DELIVER

PHONE

NAME County of Victoria Precinct 1

MAKE

ADDRESS 16043 FM 1686

MODEL

SERIAL

ITEM TO BE SERVICED

NATURE OF SERVICE REQUEST

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		Harvey !!!		
		Would like to pick up his payment		
		labor/materials		328.41
LABOR PERFORMED			TOTAL MATERIALS	
Hooked up water heater, ran line for hose bib off hot water side, set vanity and hooked up drain and water lines to vanity top			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	328.41

\$328.41

198.581.3007

PC# 1

Repairs from Hur. Harvey Damages

DATE WANTED

DEPOSIT

RECEIVED BY

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.

AUTHORIZED BY:

Corey Fossati M-42322

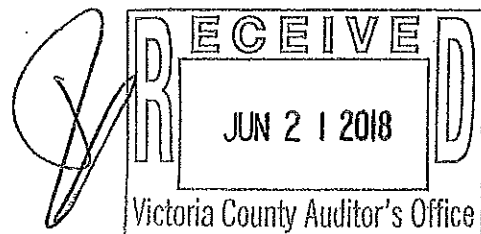
Job Work Order ORIGINAL

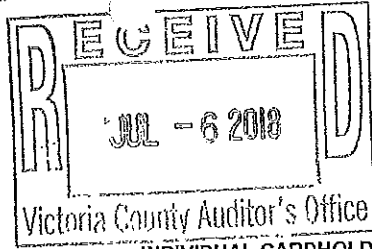
adams T5888

TERMS - NET CASH

NO GOODS HELD OVER 30 DAYS

10-11





*[Handwritten signature]*

Statement Date  
07/03/2018

Company Account Number  
██████████-4220

#006025

INDIVIDUAL CARDHOLDER ACTIVITY

*Hum. Harney Rps*

DANNY GARCIA		XXXX-XXXX-XX11-6794		
Monthly Limit	Cash Limit*	198.581.3007 (PCA) <i>[Handwritten]</i>		
\$10,000.00	\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount
06/07/2018	06/08/2018	55310208158750043057726 <i>JWC #4305772</i>	SURPLUS WAREHOUSE 5750 VICTORIA TX 4305772 Order #4927069	\$200.00
06/07/2018	06/08/2018	55310208158750043058468 <i>JWC #4305848</i>	SURPLUS WAREHOUSE 5750 VICTORIA TX 4305848	<i>[Handwritten]</i>
06/11/2018	06/12/2018	5543286816603600032918739	WHATABURGER 334 Q26 CORPUS CHRIST TX	\$9.79
06/14/2018	06/18/2018	55500368166036000797013	EMBASSY SUITES BY HILTI MCALLEN TX 79701 Arrival: 06-14-18	\$421.83
06/19/2018	06/20/2018	05410198170295001061162	BEST BUY 00006031 VICTORIA TX	\$411.34
06/19/2018	06/20/2018	05410198170295048069210	BEST BUY 00002352 CORPUS CHRIST TX	\$31.35 CR
06/19/2018	06/20/2018	55310208170750043640848 4364084	SURPLUS WAREHOUSE 5750 VICTORIA TX	\$8.10
06/19/2018	06/20/2018	55432868170200523217240	LOWES #00282 VICTORIA TX pct1	\$177.76
06/19/2018	06/20/2018	55432868170200523217257	LOWES #00282 VICTORIA TX pct1	\$59.82
06/21/2018	06/22/2018	55480778173091067000053	ACADEMY SPORTS #128 VICTORIA TX	\$224.94
06/25/2018	06/26/2018	05314818177500224555050	SPEEDY STOP FOOD STORE VICTORIA TX 309166818540001	\$24.99
06/25/2018	06/26/2018	55432868176200625152737	LOWES #00282 VICTORIA TX pct1	\$63.43
06/26/2018	06/27/2018	55432868177200765888750	LOWES #00282 VICTORIA TX pct1	\$334.95
			TOTAL PURCHASES/ADVANCES/CREDITS	\$2,037.88

<del>STEPHEN TYLER</del>		XXXX-XXXX-XX11-6844		
Monthly Limit	Cash Limit*			
<del>\$5,000.00</del>	<del>\$0.00</del>			
Sale Date	Post Date	Reference Number	Type of Activity	Amount
<del>06/04/2018</del>	<del>06/05/2018</del>	<del>55417348156871568205998</del>	<del>DELTA 00623279572020 DELTA.COM CA MIDALGO/MARY DA DEPARTURE: 06-05-18 AVL DL K ATL DL K AUS</del>	<del>\$368.80</del>
<del>06/07/2018</del>	<del>06/08/2018</del>	<del>55417348159871590612054</del>	<del>DELTA 00623280996833 DELTA.COM CA MIDALGO/MARY DA DEPARTURE: 06-08-18 AUS DL B ATL DL B AVL</del>	<del>\$654.80</del>
			TOTAL PURCHASES/ADVANCES/CREDITS	<del>\$1,023.60</del>

<del>HEIDI EASLEY</del>		XXXX-XXXX-XX61-3683		
Monthly Limit	Cash Limit*			
<del>\$10,000.00</del>	<del>\$0.00</del>			
Sale Date	Post Date	Reference Number	Type of Activity	Amount
<del>06/11/2018</del>	<del>06/11/2018</del>	<del>05436898162500159667458</del>	<del>TST LONE STAR CAFE SAN ANTONIO TX</del>	<del>\$22.31</del>
<del>06/13/2018</del>	<del>06/13/2018</del>	<del>05436848164500172745024</del>	<del>TST MICHELINO'S/CAFE SAN ANTONIO TX</del>	<del>\$37.90</del>
<del>06/12/2018</del>	<del>06/14/2018</del>	<del>55310208164722554848696</del>	<del>HYATT REGENCY SAN ANT SAN ANTONIO TX</del>	<del>\$2.41</del>
<del>06/13/2018</del>	<del>06/15/2018</del>	<del>55310208165722558745418</del>	<del>HYATT REGENCY SAN ANT SAN ANTONIO TX</del>	<del>\$2.87</del>
<del>06/14/2018</del>	<del>06/18/2018</del>	<del>55310208166722488203065</del>	<del>HYATT REGENCY SAN ANTO SAN ANTONIO TX 28154876 Arrival: 06-10-18</del>	<del>\$594.53</del>
<del>06/14/2018</del>	<del>06/18/2018</del>	<del>55310208166722488207678</del>	<del>HYATT REGENCY SAN ANTO SAN ANTONIO TX 28154513 Arrival: 06-10-18</del>	<del>\$594.53</del>
<del>06/14/2018</del>	<del>06/18/2018</del>	<del>55310208166722553260586</del>	<del>HYATT REGENCY SAN ANT SAN ANTONIO TX</del>	<del>\$11.37</del>

\*Cash Advance Limit is a portion of your Total Monthly Limit.  
\*\* Available Cash Line is a portion of your Available Credit Line

# Surplus Warehouse

**Build More. Spend Less.**

[www.surplus-warehouse.com](http://www.surplus-warehouse.com)

**SURPLUS WAREHOUSE VICTORIA**

5001 Houston Highway  
Victoria, TX 77901  
Phone: (361) 579-6400  
swvictoria@ecbarton.com

**Pick Up Later**

**Order #** 4927069  
**Order Date** 06/06/2018 12:24:00  
**Date Required** 06/06/2018

**Invoice Address**  
609 FOSTER DRIVE  
VICTORIA, TX, 77904

**Delivery Address**  
VICTORIA COUNTY (AIRPORT)  
DEPARTMENT  
609 FOSTER DRIVE  
VICTORIA, TX, 77904

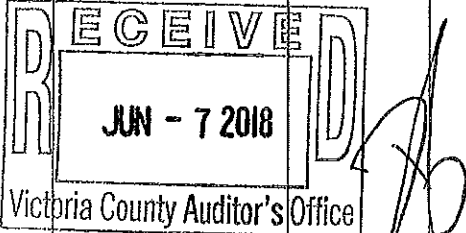
**Terms** Cash Sale  
**Customer Acct** NTCASH12313  
**Customer Ref** Prec 1  
**Taken By** Charles  
**Sales Rep** House Sales  
This is a reprint

Contact: Danny Garcia 652-7057



Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	5538002	TILE CERAMIC 12 PARKWAY GRAY ECONOMY GRADE	36 CTN	5.00	CTN	180.00
2	5552322	12" TILE PARKWAY GRAY ECONOMY GROUT SANDED #24 NATURAL GRAY 25LB LATICRETE	5 EA	12.97	EA	64.85
3	5552721	GROUT SANDED 25LB LATICRETE EVI MORTAR THINSET MULTIPURPOSE GREY 50LB LATICRETE MORTAR THINSET 50LB LATICRETE	7 EA	12.49	EA	87.43

  
*Pct. 1 Shop office flooring per Harvey RPS*

*[Signature]*  
Signature

Payment Method	Amount Received	Total Amount	
5750-MasterCard 4305772 <i>Inv#</i>	<u>\$200.00</u>		
Merchant #	542423		
Account #	*****6794		
Authorization #	091749		
5750-MasterCard 4305846 <i>Inv#</i>	<u>\$132.28</u>		
Merchant #	542423		
Account #	*****6794		
Authorization #	004963		
		Order Total	\$332.28
		Tax 8.25 %	\$0.00

*198-581-3007 PO#1*

SURPLUS WAREHOUSE WILL NOT BE RESPONSIBLE FOR MERCHANDISE LEFT ON THE PREMISES FOR OVER 30 DAYS.

**RETURN / REFUND POLICY**

all refunds or exchanges, please keep your original receipt. Any return within 90 days of purchase and with a valid sales receipt will be exchanged or refunded in cash, to your credit card account, or with store credit. Products must be in like-new condition and in their original packaging in order to receive a refund. Cash and check purchases exceeding \$200 may be refunded as a mailed check or applied to store credit. Checks are mailed from our E.C. Barton corporate office and should arrive within 10 business days of the transaction date. All sales of special orders, damaged items, clearance items, and cut goods (carpet, vinyl, etc.) are final.

SW Victoria  
5001 Houston Highway  
Victoria, TX 77901  
(361) 579-6400

SW Victoria  
5001 Houston Highway  
Victoria, TX 77901  
(361) 579-6400

5538002 40 CTN \$200.00

SUBTOTAL: \$200.00  
TAX: \$0.00  
TOTAL: \$200.00

*PC#1*

SALE  
TERMINAL ID 9264275  
RESP CD 00  
INVOICE *Ⓟ* 0004305772  
ENTRY METHOD CHIP  
APPROVED 091749  
TRN REF # 619434  
DATE/TIME 06/07/2018 09:25:30  
CARD TYPE MasterCard  
CARD # XXXXXXXXXXXXXXX6794

*Citibank*

CREDIT  
ATC 000D  
ARQC 740DE6FBFA3309BF  
AID A0000000041010  
TVR 0000208000  
TSI E800

AMOUNT USD \$200.00

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

GARCIA/DANNY

5538002 36 CTN \$180.00  
5552322 5 EA \$64.85  
5552721 7 EA \$87.43

SUBTOTAL: \$332.28  
TAX: \$0.00  
TOTAL: \$332.28

*PC#1*

SALE  
TERMINAL ID 9264275  
RESP CD 00  
INVOICE 0004305846  
ENTRY METHOD CHIP  
APPROVED 004963  
TRN REF # 419435  
DATE/TIME 06/07/2018 09:31:50  
CARD TYPE MasterCard  
CARD # XXXXXXXXXXXXXXX6794

*Citibank*

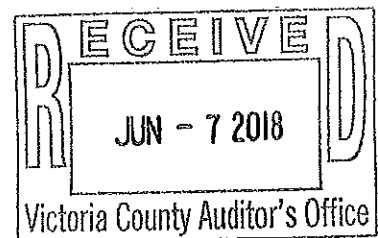
CREDIT  
ATC 000E  
ARQC CF9E11B3CCB27F02  
AID A0000000041010  
TVR 0000008000  
TSI E800

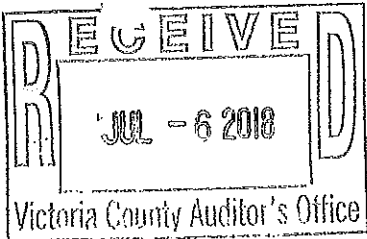
AMOUNT USD \$132.28

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT  
WITH  
CARDHOLDER

NO SIGNATURE REQUIRED

CUSTOMER COPY





*[Handwritten signature]*

Statement Date  
07/03/2018

Company Account Number  
[REDACTED]-4220

#006025

INDIVIDUAL CARDHOLDER ACTIVITY

*Heidi Easley Rms*

DANNY GARCIA		XXXX-XXXX-XX11-6794		
Monthly Limit	Cash Limit*			
\$10,000.00	\$0.00	198-581-3007 (PCA) <i>\$1332.28</i>		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
06/07/2018	06/08/2018	55310208158750043057726 <i>JWC#4305079</i>	SURPLUS WAREHOUSE 5750 VICTORIA TX 4305772 <i>order #4927069</i>	\$400.00
06/07/2018	06/08/2018	55310208158750043058468 <i>JWC#4305846</i>	SURPLUS WAREHOUSE 5750 VICTORIA TX 4305846	\$132.28
06/11/2018	06/12/2018	554328681663200032918139	WHATABURGER 334 Q26 CORPUS CHRIST TX	\$9.79
06/14/2018	06/18/2018	55500368166036000797013	EMBASSY SUITES BY HILT MCALLEN TX 79701 Arrival: 06-14-18	\$421.83
06/19/2018	06/20/2018	05410198170295001061162	BEST BUY 09006031 VICTORIA TX	\$411.84
06/19/2018	06/20/2018	05410198170295048069210	BEST BUY 00002352 CORPUS CHRIST TX	\$51.35 CR
06/19/2018	06/20/2018	55310208170750043640848	SURPLUS WAREHOUSE 5750 VICTORIA TX 4364084	\$8.10
06/19/2018	06/20/2018	55432868170200523217240	LOWES #00282 VICTORIA TX pct1	\$177.76
06/19/2018	06/20/2018	55432868170200523217257	LOWES #00282 VICTORIA TX pct1	\$59.82
06/21/2018	06/22/2018	55480778173091067000053	ACADEMY SPORTS #128 VICTORIA TX	\$224.94
06/25/2018	06/26/2018	05314618177500224555650	SPEEDY STOP FOOD STORE VICTORIA TX 309166818540001	\$24.99
06/25/2018	06/26/2018	55432868176200628152737	LOWES #00282 VICTORIA TX pct1	\$63.43
06/26/2018	06/27/2018	5543286817200765888750	LOWES #00282 VICTORIA TX pct1	\$334.95
TOTAL PURCHASES/ADVANCES/CREDITS				\$2,037.88

STEPHAN TYLER		XXXX-XXXX-XX11-6844		
Monthly Limit	Cash Limit*			
\$5,000.00	\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount
06/04/2018	06/05/2018	55417348156871560205998	DELTA 00623279572020 DELTA.COM CA DALGO/MARY DA DEPARTURE: 06-05-18 AVL DL K ATL DL K AUS	\$368.80
06/07/2018	06/08/2018	55417348159871590612834	DELTA 00623280996833 DELTA.COM CA DALGO/MARY DA DEPARTURE: 06-08-18 AUS DL B ATL DL B AVL	\$654.80
TOTAL PURCHASES/ADVANCES/CREDITS				\$1,023.60

HEIDI EASLEY		XXXX-XXXX-XX61-3683		
Monthly Limit	Cash Limit*			
\$10,000.00	\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount
06/11/2018	06/11/2018	054368162500159667458	TST LONE STAR CAFE SAN ANTONIO TX	\$2.31
06/13/2018	06/13/2018	05436848164500172745024	TST MICHELINO'S/CAPE SAN ANTONIO TX	\$37.90
06/12/2018	06/14/2018	55310208164722554848896	HYATT REGENCY SAN ANT SAN ANTONIO TX	\$5.41
06/13/2018	06/15/2018	55310208165722558745418	HYATT REGENCY SAN ANT SAN ANTONIO TX	\$2.87
06/14/2018	06/18/2018	55310208166722488203065	HYATT REGENCY SAN ANTO SAN ANTONIO TX 28154876 Arrival: 06-10-18	\$594.53
06/14/2018	06/18/2018	55310208166722488207678	HYATT REGENCY SAN ANTO SAN ANTONIO TX 28154513 Arrival: 06-10-18	\$594.53
06/14/2018	06/18/2018	55310208166722553260586	HYATT REGENCY SAN ANT SAN ANTONIO TX	\$11.37

\*Cash Advance Limit is a portion of your Total Monthly Limit.

\*\* Available Cash Line is a portion of your Available Credit Line

**SURPLUS WAREHOUSE VICTORIA**

5001 Houston Highway  
 Victoria, TX 77901  
 Phone: (361) 579-6400  
 swvictoria@ecbarton.com

# Surplus Warehouse

**Build More. Spend Less.**

[www.surplus-warehouse.com](http://www.surplus-warehouse.com)

**Pick Up Later**

**Order #** 4927069  
**Order Date** 06/06/2018 12:24:00  
**Date Required** 06/06/2018

**Invoice Address**  
 609 FOSTER DRIVE  
 VICTORIA, TX, 77904

**Delivery Address**  
 VICTORIA COUNTY (AIRPORT  
 DEPARTMENT  
 609 FOSTER DRIVE  
 VICTORIA, TX, 77904

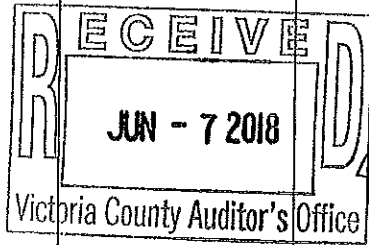
**Terms** Cash Sale  
**Customer Acct** NTCASH12313  
**Customer Ref** Prec 1  
**Taken By** Charles  
**Sales Rep** House Sales  
 This is a reprint

Contact: Danny Garcia 652-7057



Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	5538002	TILE CERAMIC 12 PARKWAY GRAY ECONOMY GRADE	36 CTN	5.00	CTN	180.00
2	5552322	12" TILE PARKWAY GRAY ECONOMY GROUT SANDED #24 NATURAL GRAY 25LB LATICRETE	5 EA	12.97	EA	64.85
3	5552721	GROUT SANDED 25LB LATICRETE EVIMORTARTHINSET MULTIPURPOSEGREY 50LB LATICRETE MORTAR THINSET 50LB LATICRETE	7 EA	12.49	EA	87.43



*Pct. 1 Shop office flooring*  
*Jun. Harvey Rps*

*[Signature]*  
 Signature

Payment Method	Amount Received	Total Amount	
5750-MasterCard 4305772 Invc#	<del>\$200.00</del>		\$332.28
Merchant #	542423	Tax 8.25 %	\$0.00
Account #	*****6794	Order Total	\$332.28
Authorization #	091749		
5750-MasterCard 4305846 Invc#	<del>\$132.28</del>		
Merchant #	542423		
Account #	*****6794		
Authorization #	004963		

*198-581-3007*  
*Pct #1*

SURPLUS WAREHOUSE WILL NOT BE RESPONSIBLE FOR MERCHANDISE LEFT ON THE PREMISES FOR OVER 30 DAYS.

**RETURN / REFUND POLICY**

For all refunds or exchanges, please keep your original receipt. Any return within 90 days of purchase and with a valid sales receipt will be exchanged or refunded in cash, to your credit card account, or with store credit. Products must be in like-new condition and in their original packaging in order to receive a refund. Cash and check purchases exceeding \$200 may be refunded as a mailed check or applied to store credit. Checks are mailed from our E.C. Barton corporate office and should arrive within 10 business days of the transaction date. All sales of special orders, damaged items, clearance items, and cut goods (carpet, vinyl, etc.) are final.

SW Victoria  
5001 Houston Highway  
Victoria, TX 77901  
(361) 579-6400

SW Victoria  
5001 Houston Highway  
Victoria, TX 77901  
(361) 579-6400

5538002 40 CTN \$200.00  
SUBTOTAL: \$200.00  
TAX: \$0.00  
TOTAL: \$200.00

5538002 36 CTN \$180.00  
5552322 5 EA \$64.85  
5552721 7 EA \$87.43

PC#1

PC#1

SALE  
TERMINAL ID 9264275  
RESP CD 00  
INVOICE 0004305772  
ENTRY METHOD CHIP  
APPROVED 091749  
TRN REF # 619434  
DATE/TIME 06/07/2018 09:25:30  
CARD TYPE MasterCard  
CARD # XXXXXXXXXXXXXXX6794  
*Citibank*  
CREDIT  
ATC 000E  
ARQC 740DE6FBFA3309BF  
AID A0000000041010  
TVR 0000208000  
TSI E800  
AMOUNT USD \$200.00

SUBTOTAL: \$332.28  
TAX: \$0.00  
TOTAL: \$332.28  
SALE  
TERMINAL ID 9264275  
RESP CD 00  
INVOICE ~~0004305846~~  
ENTRY METHOD CHIP  
APPROVED 004963  
TRN REF # 419435  
DATE/TIME 06/07/2018 09:31:50  
CARD TYPE MasterCard  
CARD # XXXXXXXXXXXXXXX6794  
*Citibank*  
CREDIT  
ATC 000E  
ARQC CF9E11B3CCB27F02  
AID A0000000041010  
TVR 0000008000  
TSI E800

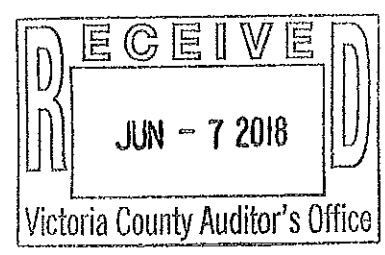
AMOUNT USD \$132.28

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

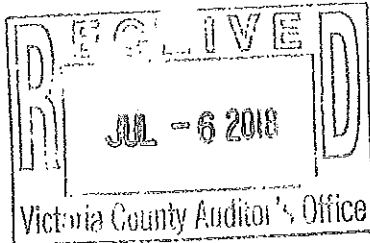
BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT  
WITH  
CARDHOLDER

NO SIGNATURE REQUIRED

CUSTOMER COPY







*Handwritten initials/signature*

Statement Date  
07/03/2018

Company Account Number  
[REDACTED] 4220

#006025

INDIVIDUAL CARDHOLDER ACTIVITY

*Hum. Harvey Rpis*

DANNY GARCIA		XXXX-XXXX-XX11-6794		
Monthly Limit	Cash Limit*			
\$10,000.00	\$0.00	PG#1=198-581-3007		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
06/07/2018	06/08/2018	55310208158750043057726	SURPLUS WAREHOUSE 5750 VICTORIA TX 4305772	\$200.00
06/07/2018	06/08/2018	55310208158750043058468	SURPLUS WAREHOUSE 5750 VICTORIA TX 4305846	\$132.28
06/11/2018	06/12/2018	55432868163200032918139	WHATABURGER 334 026 CORPUS CHRIST TX	\$9.79
06/14/2018	06/18/2018	55500368166036000797013	EMBASSY SUITES BY HILL MCALLEN TX 79701 Arrival: 06-14-18	\$421.83
06/19/2018	06/20/2018	05410198170295001061182	BEST BUY 00006031 VICTORIA TX	\$411.34
06/19/2018	06/20/2018	05410198170295048069210	BEST BUY 00002352 CORPUS CHRIST TX	\$31.35 CR
06/19/2018	06/20/2018	55310208170750043640848	SURPLUS WAREHOUSE 5750 VICTORIA TX 4364084 <i>JWVC# 4364084</i>	\$8.10
06/19/2018	06/20/2018	55432868170200523217240	LOWES #00282 VICTORIA TX pct1	\$177.76
06/19/2018	06/20/2018	55432868170200523217257	LOWES #00282 VICTORIA TX pct1	\$59.82
06/21/2018	06/22/2018	55480778173091067000053	ACADEMY SPORTS #128 VICTORIA TX	\$224.94
06/25/2018	06/26/2018	05314618177500224565650	SPEEDY STOP FOOD STORE VICTORIA TX 309166818540001	\$24.99
06/25/2018	06/26/2018	55432868176200625152737	LOWES #00282 VICTORIA TX pct1	\$63.43
06/26/2018	06/27/2018	55432868177200765088750	LOWES #00282 VICTORIA TX pct1	\$334.95
TOTAL PURCHASES/ADVANCES/CREDITS				\$2,037.88

STEPHEN MILLER		XXXX-XXXX-XX11-6844		
Monthly Limit	Cash Limit*			
\$5,000.00	\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount
06/04/2018	06/05/2018	55417348156871560215998	DELTA 00623279572020 DELTA.COM CA HIDALGO/MARY DA DEPARTURE: 06-05-18 DL K ATL DL K AUS	\$368.80
06/07/2018	06/08/2018	55417348159871590612864	DELTA 00623280996833 DELTA.COM CA HIDALGO/MARY DA DEPARTURE: 06-08-18 AUS DL B ATL DL B AVL	\$654.80
TOTAL PURCHASES/ADVANCES/CREDITS				\$1,023.60

HRIDI EASLEY		XXXX-XXXX-XX61-3683		
Monthly Limit	Cash Limit*			
\$10,000.00	\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount
06/11/2018	06/11/2018	05436848162500159667458	TST LONE STAR CAFE SAN ANTONIO TX	\$12.31
06/13/2018	06/13/2018	05436848164500172745024	TST MICHELINO S/ CAFE SAN ANTONIO TX	\$37.90
06/12/2018	06/14/2018	55310208164722554848696	HYATT REGENCY SAN ANTONIO SAN ANTONIO TX	\$5.41
06/13/2018	06/15/2018	55310208165722558745418	HYATT REGENCY SAN ANTONIO SAN ANTONIO TX	\$4.87
06/14/2018	06/18/2018	55310208166722488203065	HYATT REGENCY SAN ANTONIO SAN ANTONIO TX 28154876 Arrival: 06-10-18	\$594.53
06/14/2018	06/18/2018	55310208166722488207678	HYATT REGENCY SAN ANTONIO SAN ANTONIO TX 28154513 Arrival: 06-10-18	\$594.53
06/14/2018	06/18/2018	55310208166722553260586	HYATT REGENCY SAN ANTONIO SAN ANTONIO TX	\$11.37

\*Cash Advance Limit is a portion of your Total Monthly Limit.

\*\* Available Cash Line is a portion of your Available Credit Line

Citibank  
#006025

**SURPLUS WAREHOUSE**

*Harvey*

SW Victoria NTCASH12313  
5001 Houston Highway IN# 3780705  
Victoria, TX 77901 06/19/2018  
Phone: (361) 579-6400 1:48PM

SW Victoria  
5001 Houston Highway  
Victoria, TX 77901  
(361) 579-6400

SW Victoria  
5001 Houston Highway  
Victoria, TX 77901  
(361) 579-6400

5531792 - TILE CERAMIC 12 PIAZZA LAGUNA  
BAY ECONOMY GRADE

1 CTN 7.12/CTN 7.12

1 0.00/

5531792 - TILE CERAMIC 12 PIAZZA LAGUNA  
BAY ECONOMY GRADE

2 SF 7.12/CTN 0.98

Sub Total 8.10  
Tax Total 8.250% 0.00  
Total 8.10

Paid By: 5750-MasterCard 8.10  
Merchant # 542423  
Acc# \*\*\*\*\*6794  
Authorization # 094971

Thank you for shopping  
with Surplus Warehouse.

We appreciate your business.

Take our survey for a chance to win a \$100 Gift Card.

<http://ecbc.io/srvy>



For Refund Use



5531792 1 CTN \$7.12  
5531792 2 SF \$0.98

SUBTOTAL: \$8.10  
TAX: \$0.00  
TOTAL: \$8.10

SALE  
TERMINAL ID 9264277  
RESP CD 00  
INVOICE 0004364084  
ENTRY METHOD CHIP  
APPROVED 094971  
TRN REF # 619682  
DATE/TIME 06/19/2018 13:47:26  
CARD TYPE MasterCard  
CARD # XXXXXXXXXXXXX6794

CREDIT  
ATC 0011  
ARQC 8ED8955982F1BDFE  
AID A0000000041010  
TVR 000008000  
TSI E800

AMOUNT USD \$8.10

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT  
WITH  
CARDHOLDER

NO SIGNATURE REQUIRED

5531792 1 CTN \$7.12  
5531792 2 SF \$0.98

SUBTOTAL: \$8.10  
TAX: \$0.00  
TOTAL: \$8.10

SALE  
TERMINAL ID 9264277  
RESP CD 00  
INVOICE 0004364084  
ENTRY METHOD CHIP  
APPROVED 094971  
TRN REF # 619682  
DATE/TIME 06/19/2018 13:47:26  
CARD TYPE MasterCard  
CARD # XXXXXXXXXXXXX6794

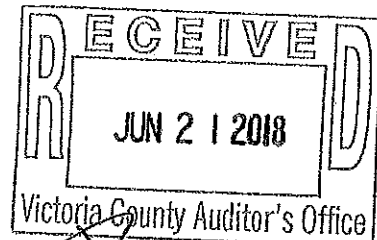
CREDIT  
ATC 0011  
ARQC 8ED8955982F1BDFE  
AID A0000000041010  
TVR 000008000  
TSI E800

AMOUNT USD \$8.10

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT  
WITH  
CARDHOLDER

NO SIGNATURE REQUIRED

*Fun. Harvey  
Repairs  
@ PC#1 Office  
\$8.10  
198-581-3007*





5803 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904-0092

(361)576-5151  
(800)986-2269 Fax: (361)576-5979

#10012

*Tru* Date: 6/27/2018  
3:25 PM  
\*\* REPRINT \*\*

CUSTOMER REMITTANCE NUMBER  
CREDIT: 2090572  
Page: 1

027870 000000  
900-98012108-001

\*\*\*\*\*  
\* INVOICE-CHG RTN \*  
\*\*\*\*\*

CUSTOMER

VICTORIA COUNTY  
115 N. BRIDGE ROOM 122 (361)575-4550

SHIP TO

*Q* A

VICTORIA, TX 77901  
Selling Store: 20  
Salesperson: 27870 CORENNE G

Terms: NET 10TH PROX  
Tax ID #EXEMPT

Our Order #: 523009  
PO.#PRCT 1

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE
	30113	1/2" 4X8 MOLD RESIST DRYWALL	-20	EA	13.318	EA	-266.36
	20106	5/32" BC PLYWOOD (1/2")	-12	EA	28.411	EA	-340.93
	21003	7/16" 4X8' OSB	-12	EA	14.59	EA	-175.08

P A I  
AUG 13 2018

RECEIVED  
JUN 29 2018  
Victoria County Auditor's Office

unused  
Hurricane  
Harvey  
Supplies  
SIGNATURE

enjoy NEW BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CREDIT CARD\*\*  
SEE STORE ASSOCIATE FOR DETAILS  
APPLY AT THE STORE AND GET A CREDIT DECISION TODAY  
LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT

Returns

credit

Deliver by: 6/27/2018	Weight: 0	Sub-total	Tax %	Tax	TOTAL
Ordered by: P. VILLARREAL, G. CHARBULA,		-782.37	.00	.00	-782.37

FOR INTERNAL USE ONLY  
020 -961517

Thank You for shopping at McCoy's

Pct # 1 = 198.581.3007

AUG 13 2018