



006545

INVOICE

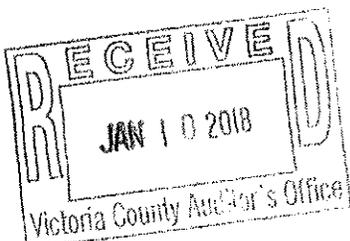
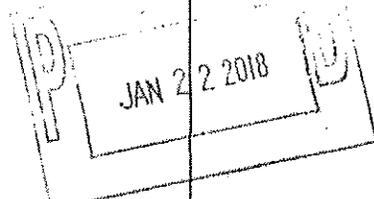
DATE
12/18/2017

INVOICE #
17-04-164

Accountable Responsive Cost-Effective

Southeast Texas Division

BILL TO: Victoria County
ATTN: Mr. Kelly Hubert
Facilities Management
704 Goldman, Suite 2
Victoria, TX 77901

| P.O. NO. | TERMS | DUE DATE | PROJECT |
|--|--------|--|---------------------------------|
| | Net 30 | 1/17/2018 | ACM, Victoria Education Gardens |
| DESCRIPTION | | | AMOUNT |
| PROJECT: Victoria Education Gardens ADDRESS: 528 Waco Circle, Victoria, TX SCOPE OF WORK: The proper removal and disposal of asbestos-containing transite from the above listed facility. <i>W0 717 OFFICERS CLUB</i> <i>HURRICANE KATH</i> <i>(Insurance)</i>   <i>198-581-4615</i> | | | \$13,413.00 |
| Please contact Gimmy Dreyer, Billing Manager, at (254)755-6700 or ginnydreyer@arcabatement.com for questions about this invoice. | | | |
| Please remit payment to: ARC Abatement, Inc. 225 S 12th Street Waco, TX 76701 <i>Your prompt payment is appreciated!</i> | | Subtotal | \$13,413.00 |
| | | Sales Tax (8.25%) | \$0.00 |
| | | Balance Due | \$13,413.00 |
| | | <small>All unpaid balances after 1/17/2018 are subject to a 1.5% late charge per month</small> | |
| <i>Proudly Serving Your Environmental Needs Coast to Coast!</i> | | | |



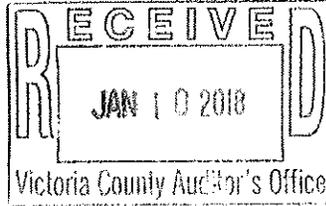
Professional Service Industries, Inc.
www.psiusa.com

HOUSTON ENV DEPT
HOUSTON, TX 77024
(713) 479-8400

Federal ID 37-0962090

10873

ATTN: KELLY HUBERT
VICTORIA COUNTY
101 N. BRIDGE
ROOM 102
VICTORIA TX 77901
USA



VICTORIA COUNTY
101 N. BRIDGE
ROOM 102
VICTORIA TX 77901

| Customer # | Purchase Order | Project Number | Date | Invoice # | Page |
|------------|----------------|----------------|----------|-----------|------|
| 1093648 | WO 717 | 05231381 | 12/21/17 | 00540980 | 0001 |

Project: VICTORIA COUNTY VINTAGE OFFICERS CLUB

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------------|----------------|--|----------|-----------|------------|
| 11/28/17 | 05231381-1 | ASBESTOS SURVEY, CONSULTING SERVICES, & AIR MONITORING SERVICES WO 717 OFFICER'S CLUB HURRICANE KRH 198-581-4615 | 1.00 | 8,250.00 | 8,250.00 |
| (Insurance) | | | | | |
| Invoice Total: | | | | | \$8,250.00 |
| Balance Due: | | | | | \$8,250.00 |

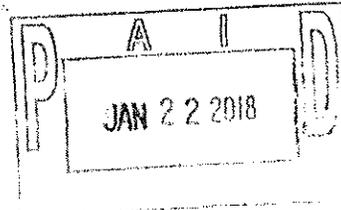
TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
|------------|-----------|----------------|-----------------|
| 1093648 | 00540980 | 05231381 | |

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418





006838

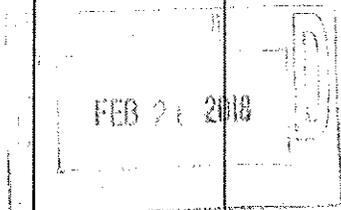
Invoice

Bill To:
Victoria County
C/O Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 1710932
Invoice Date: 1/10/2018
Due Date: 1/10/2018
Project: Officer's Club...
P.O. Number:

| Description | Hours/Qty | U/M | Rate | Amount |
|--|-----------|-----|-----------|-----------|
| Officer's Club ID 006-001 333 Bachelors Dr Victoria, TX 77904 Full tear off of old roofing materials Installation of new roofing materials as per scope of work submitted to TAC This is a partial payment for roof only, final invoice will reflect actual amount approved by TAC Sales Tax | | | 26,318.64 | 26,318.64 |
| | | | 8.25% | 0.00 |

198-581-4615



Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

| | |
|-------------------------|-------------|
| Total | \$26,318.64 |
| Payments/Credits | \$0.00 |
| Balance Due | \$26,318.64 |

12455

EAST END LUMBER & RECEIVE

302 N. HUMMEL AT PORT LAVACA HWY.
 VICTORIA, TEXAS 77901 • PHONE 361-573274
 P.O. BOX 1297 • VICTORIA, TEXAS 77902

RECEIVED
 MAY 10 2018
 Victoria County Auditor's Office

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 4/6/18

SOLD TO County of Victoria

ADDRESS _____ CITY _____

DELIVER TO _____ JOB NO. Officers Club

ADDRESS South wall siding & windows

| | No. Pcs. | DESCRIPTION | PRICE | AMOUNT |
|---|----------|---|--------------|----------------|
| 1 | | Labour - Rob Hill | | 261.00 |
| 2 | 3 # | 8x2 3/4 SDS W0 717 | | 27.60 |
| 3 | 2 # | 10x2 3/4 " DISASTER | | 28.50 |
| 4 | | Labour - Smalley 1000 198-581-3007 | | 400.00 |
| 5 | 1 | dash lock 14ft | | 4.32 |
| 6 | 1 | NPI bronze sealant | | 6.93 |
| 7 | 25 | 1x6-12 treated | | 221.25 |
| 8 | 10 | 2x6-12 " | | 119.20 |
| 9 | 5 | 2x4 -12 " | | 42.50 |
| 10 | 6 | rolls 9'x150' Hardi wrap | | 1535.28 |
| 11 | | Labour - Smalley | | 1200.00 |
| 12 | | Labour - Rob Hill | | 769.00 |
| 13 | 2 BX | 5 1/2" staples + 2 BX - 1 7/8" nails | | 188.00 |
| 14 | | Overhead & Profit | TAX | 1200.77 |
| THANK YOU Please keep this copy for reference. | | | TOTAL | <u>1003.85</u> |

104126

Rec'd by

MAZ

12455

EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

RECEIVED

MAY 10 2018

Victoria County Auditor's Office

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 4/17/18

SOLD TO County of Victoria

ADDRESS _____ CITY _____

DELIVER TO _____ JOB NO. Officers Club

ADDRESS Windows _____ CITY _____

| | No. Pcs. | DESCRIPTION | PRICE | AMOUNT |
|---|----------|--------------------------------|--------------|-----------|
| 1 | 2 | # 8x2 SD Screws | | 19.00 |
| 2 | | Labour - Rob Hill | | 1024.00 |
| 3 | | Labour - Smalley | | 166.00 |
| 4 | 3 1/2 | # 8x2 3/4 SD Screws | | 33.25 |
| 5 | 2 | Tules Caulk WD 717 | | 5.38 |
| 6 | 20 | 1x6-12 Treated DISASTER | | 177.00 |
| 7 | 15 | 1x6-10 " CRH | | 94.50 |
| 8 | | Labour - Rob Hill 198-581-3007 | | 1274.00 |
| 9 | | Labour - Smalley | | 200.00 |
| 10 | 10 | 3050 6/6 #200 white windows | | 1748.00 |
| 11 | 2 | 3040 " | | 303.60 |
| 12 | 1 | 3030 " | | 129.95 |
| 13 | 8 | 2680 " twins | | 3542.00 |
| 14 | | overhead & profit | TAX | 2981.67 |
| THANK YOU Please keep this copy for reference. | | | TOTAL | 14,938.35 |

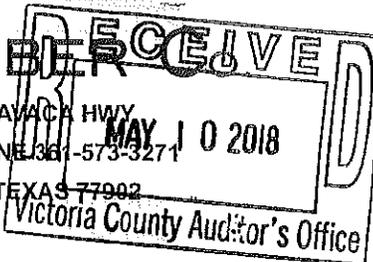
104129

Rec'd by MAS

12455

EAST END LUMBER

302 N. HUMMEL AT PORT LAVACA HWY
 VICTORIA, TEXAS 77901 • PHONE 361-573-3271
 P.O. BOX 1297 • VICTORIA, TEXAS 77902



CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 5/2/18

SOLD TO County of Victoria

ADDRESS _____ CITY _____

DELIVER TO _____ JOB NO. Officer Club

ADDRESS South wall siding windows

| | No. Pcs. | DESCRIPTION | PRICE | AMOUNT |
|----|----------|-------------------------------------|-------|---------|
| 1 | 14 | 1x6-10 treated W0 717 | | 88.20 |
| 2 | 10 | 1x4-12 Hardie DISASTER | | 137.10 |
| 3 | 30 | 9 1/4 x 12 " lap siding 1/2 H | | 413.70 |
| 4 | 2 | 2x12-12 198-581-3007 | | 50.58 |
| 5 | 4 | 2x4-10 | | 22.52 |
| 6 | 2 | rolls 2" x 165' Tyvek tape | | 25.04 |
| 7 | 4 | rolls Hardie seam tape | | 65.56 |
| 8 | 2 | rolls Hardie wdw. flashing 9" x 75' | | 710.36 |
| 9 | 8 | " " " 6" x 75' | | 708.00 |
| 10 | 20 | 9 1/4 x 12 Hardie lap siding | | 275.80 |
| 11 | 2 | 2x12-12 treated | | 51.90 |
| 12 | 8 | 1x6-12 " | | 70.80 |
| 13 | 15 | 9 1/4 x 12 Hardie lap siding | | 206.85 |
| 14 | | overhead & profit | TAX | 706.81 |
| | | | TOTAL | 3534.02 |

THANK YOU Please keep this copy for reference.

104166

Rec'd by

MRS



PC#: 0556
411 HARTMAN ROAD
VICTORIA, TX 77905
361-576-3434

SUNBELT RENTALS, INC.

Job Site:
AIRPORT
BUS. 59
VICTORIA, TX 77905

RENTAL RETURN



C#: 361-575-8451 J#: 361-575-8451

Invoice #... 79298308-0001
Invoice date 6/01/18
Date out.... 6/01/18 9:00 AM
Date in..... 6/01/18 9:19 AM
Job Loc..... BUS. 59, VICTORIA
Job No..... 2 - AIRPORT - AIRPOR
P.O. #..... AIRPORT
Ordered By.. VILLA, MAC
NET DUE UPON RECEIPT

Customer: 3137058
VICTORIA COUNTY PRECINCT #1
115 N. BRIDGE ROOM 122
VICTORIA, TX 77901

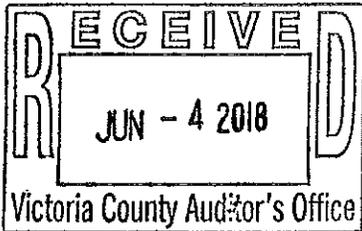
| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-------------------|--|--------|--------|--------|--------|--------|
| 1.00 | 65LB CLASS DEMOLITION HAMMER 762108 Make: HILTI Model: TE 3000-AVR Ser #: 67379 DEMO HAMMER 65LB, HILTI, TE 3000-AVR, ELEC Billed from 6/01/18 thru 6/01/18 | 108.00 | 108.00 | 288.00 | 568.75 | 50.00 |
| 3.00 | STEEL AIR HAMMER MOIL POINT | 14.25 | 14.25 | 25.20 | 63.20 | 14.25 |
| Rental Sub-total: | | | | | | 64.25 |

SALES ITEMS:

| Qty | Item number | Unit | Price | Amount |
|------------|--------------------------------|------|-------|--------|
| 1 | ENVIRONMENTAL ENVIRONMENTAL | EA | 1.100 | 1.10 |
| Sub-total: | | | | 65.35 |
| Total: | | | | 65.35 |

FINAL BILL: 6/01/18 09:00 AM THRU 6/01/18 09:19 AM.

All amounts are in USD



WO 717
OFFICER'S CLUB
DISASTER
KRH 198-581-3007

***** Rate your rental experience www.sunbeltrentals.com/survey *****

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

12455

EAST END LUMBER RECEIVED

302 N. HUMMEL AT PORT LAVACA HWY.
 VICTORIA, TEXAS 77901 • PHONE 361-573-3000
 P.O. BOX 1297 • VICTORIA, TEXAS 77902

JUN 11 2018

Victoria County Auditor's Office

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 5/21/18

SOLD TO County of Victoria

AD S WO 417 OFFICER CLUB CITY _____

DELIVER TO EAST WALL JOB NO. Officers Club

ADDRESS DISASTER ACCOUNT CITY _____

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|-----|------|-------------------------------|-------|---------|
| 1 | 2 | saw blades | | 17 60 |
| 2 | 2 | rolls coil-nails - 1 7/8" | | 180 34 |
| 3 | 4 | gal 116-11 Primer | | 172 00 |
| 4 | 4 | 410-1 White | | 201 40 |
| 5 | 2 | 410-1 | | 100 70 |
| 6 | 1 | Brush | | 3 75 |
| 7 | 1 | gal 410-36 Meadour | | 59 25 |
| 8 | | Labour - Amy Bennett | | 750 00 |
| 9 | | Labour - Rob Gil | | 1293 00 |
| 10 | | Labour - Smalley | | 2000 00 |
| 11 | 6 | pc 8" stop flashing | | 4 32 |
| 12 | 3 | 2x4 - 12 treated | | 24 81 |
| 13 | 10 | 9'1/4 x 12' Hardie lap siding | | 2042 50 |
| 14 | | overhead & profit | TAX | 1712 42 |
| | | | TOTAL | 8562 09 |

THANK YOU Please keep this copy for reference.

104140

Rec'd by

MAS

2455

EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 5/29/18

SOLD TO County of Victoria

ADDRESS W0707 OFFICER CLUB CITY _____

DELIVER TO EAST WALL JOB NO. Officers Club

ADDRESS DISASTER ACCOUNT CITY _____

| No. | Qty. | DESCRIPTION | PRICE | AMOUNT |
|-----|------|-------------------------|-------|---------|
| 1 | 30 | 1x4-12 Hardie | | 342.90 |
| 2 | 2 | tubes caulk | | 5.38 |
| 3 | 24 | 10 ft alum. screen wire | | 9.60 |
| 4 | | Labor - Rob Gil | | 1019.00 |
| 5 | | Labor - Smalley | | 1600.00 |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 3 | | | | |
| 4 | | over head & profit | TAX | 744.22 |

RECEIVED

JUN 5 2018

VICTORIA COUNTY

RECEIVED
JUN 11 2018

Victoria County Auditor's Office

THANK YOU Please keep this copy for reference.

TOTAL 3721.10

104141

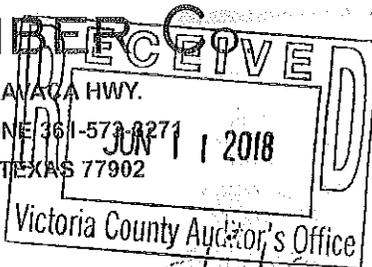
Rec'd by

MRS

12455

EAST END LUMBER CO

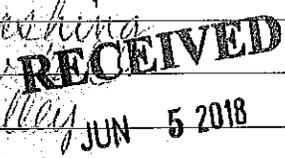
302 N. HUMMEL AT PORT LAVACA HWY.
 VICTORIA, TEXAS 77901 • PHONE 361-573-8271
 P.O. BOX 1297 • VICTORIA, TEXAS 77902



CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 5/2/18

SOLD TO County of Victoria
W0797V OFFICER CLUB CITY _____
 ADDRESS _____
 DELIVER TO WEST KITCHEN WALL JOB NO. Officers Club
DISASTER ACCOUNT CITY _____

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|-----|------|---------------------------------|-------|---------|
| 1 | 2 | tubes-Caulk | 269 | 5.38 |
| 2 | 2 | flashing | | 138.00 |
| 3 | 7 | tubes - Rubber | | 1218.00 |
| 4 | | Rubber - Smalley | | 1850.00 |
| 5 | 2 | can spray | | 13.28 |
| 6 | 8 | ft hardware cloth | | 23.48 |
| 7 | | Builders Risk Insurance - April | | 52.00 |
| 8 | 2 | 2x10-12 treated | | 40.50 |
| 9 | 1 | 2x12-12 " | | 27.43 |
| 10 | 2 | Saw blades | | 44.97 |
| 11 | 12 | 1x6-10 treated | | 74.40 |
| 12 | 5 | 2x4-12 treated | | 54.65 |
| 13 | | plus 1 3/4 roof nails | | 7.26 |
| 14 | | Overhead & profit | TAX | 987.29 |



THANK YOU Please keep this copy for reference.

TOTAL 4436.45

104167

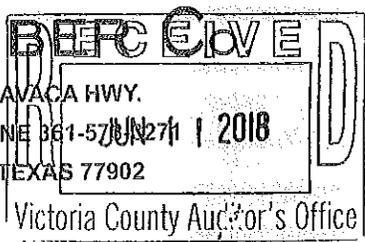
Rec'd by

MAS

12455

EAST END LUMBER CO

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-578-1271 | 2018
P.O. BOX 1297 • VICTORIA, TEXAS 77902



Victoria County Auditor's Office

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 5/11/18

SOLD TO County of Victoria

ADDRESS WO 417 OFFICER CLUB CITY _____

DELIVER TO NORTH KITCHEN WALL JOB NO. Officers Club

ADDRESS DISASTER ACCOUNT CITY _____

198-581-307

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|-----|------|-----------------------|-------|---------|
| 1 | | Labor - Rob Bil | | 255 00 |
| 2 | 8 | 1x6-12 treated | | 70 80 |
| 3 | 5 | 1x4-12 Hardie | | 59 15 |
| 4 | 50 | 9/4 x 12 Hardie Panel | | 689 50 |
| 5 | 3 | 3/4 x 10 Z flashing | | 9 93 |
| 6 | 1 | 2x8-12 treated | | 15 61 |
| 7 | 3 | 2x4-12 " | | 26 07 |
| 8 | | Labor - Smalley | | 400 00 |
| 9 | 1 | PT 4/10-36 HC 596 | | |
| 10 | | Meadabrook Green | | 20 08 |
| 11 | 2 | Brushes ? | 1.98 | 3 96 |
| 12 | | Labor - Rob Bil | | 1020 00 |
| 13 | | Labor - Smalley | | 1600 00 |
| 14 | | Overhead & profit | TAX | 1042 03 |

RECEIVED
JUN 5 2018
VICTORIA COUNTY

THANK YOU Please keep this copy for reference.

TOTAL 5210 13

104172

Rec'd by

MAS



Zarsky Lumber - Victoria
 604 E. Rio Grande
 P.O. Box 2527
 Victoria, TX 77902
 361-573-2479
 Fax: 361-573-4807

CUSTOMER COPY



INVOICE

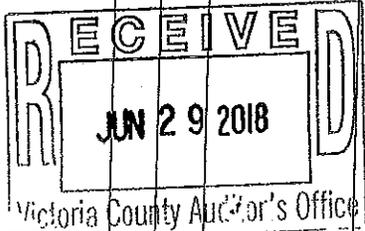
1806-965801 PAGE 1 OF 1

| SOLD TO |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 |

| JOB ADDRESS |
|---------------|
| MISCELLANEOUS |

| ACCOUNT | JOB |
|--------------|-----------------------|
| 1964 | 1 |
| SOLD ON | 6/28/2018 12:69:04 PM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | OFFICERS CLUB |
| STATION | 0601 |
| CASHIER | PAWE |
| SALESPERSON | |
| ORDER ENTRY | |

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|---|------|-------|-------------------------------|---|---|--------|------|--------|
| 3 | EACH | 63087 | PAINT SPRAY IN EX SG WHT 12OZ | | Y | 4.7500 | EACH | 14.25 |
| <p><i>198-581-3007</i></p> <p><i>WO 717</i></p> <p><i>100-HARVEY DISASTER</i></p> <p><i>PAINT CAN</i></p> <p><i>OFFICERS CLUB</i></p> <p><i>KRH</i></p> | | | | | | | | |



Payment Method(s) Buyer: ERICK RAMOS

Charge to Acct 14.25

| | |
|-------------------------------|--------------|
| SubTotal | 14.25 |
| 6.825% Sales Tax EXE: Y | 0.00 |
| Deposit | |
| Please Pay This Amount | 14.25 |

[Handwritten Signature]

Signature ERICK RAMOS

12455

RECEIVED EAST END LUMBER CO

JUL 9 2018
 2018 N. HUMMEL AT PORT LAVACA HWY.
 VICTORIA, TEXAS 77901 • PHONE 361-573-2277
 VICTORIA COUNTY P.O. BOX 1297 • VICTORIA, TEXAS 77902
 Victoria County Auditor's Office

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 6/4/18
 SOLD TO County of Victoria 198-581-3007
 ADDRESS EAST WALL, GREENHOUSE AREA CITY _____
 DELIVER TO W0 717 JOB NO. officers club
 ADDRESS DISASTER FUND CITY _____

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|-----|------|---------------------|-------|---------|
| 1 | | Builders Risk - May | | 52.00 |
| 2 | 4 | SD bits | | 9.00 |
| 3 | | Labor - Reb Gil | | 1150.00 |
| 4 | | Labor - Smalley | | 2150.00 |
| 5 | 16 | 1x6 - 12 treated | | 226.88 |
| 6 | 10 | 1x4 - 12 Hardie | | 117.30 |
| 7 | 3 | Saw blades | | 69.79 |
| 8 | 10 | 1x6 - 12 treated | | 141.80 |
| 9 | 2 | 2x12 - 12 " | | 51.58 |
| 10 | 1 | 1x8 - 12 Hardie | | 23.57 |
| 11 | 1 | gal 410-1 white | | 50.35 |
| 12 | 20 | 1x6 - 12 treated | | 177.00 |
| 13 | 2 | 2x12 - 12 " | | 54.66 |
| 14 | | overhead & profit | TAX | 1055.90 |
| | | | TOTAL | 5274.48 |

RECEIVED
 JUL 16 2018
 A I

THANK YOU Please keep this copy for reference.

104143

Rec'd by

MAS

12455

EAST END LUMBER CO

RECEIVED

RECEIVED
 JUL - 9 2018
 Victoria County Auditor's Office

302 N. HUMMEL AT PORT LAVACA HWY.
 VICTORIA, TEXAS 77901 • PHONE 361-573-3271
 P.O. BOX 1297 • VICTORIA, TEXAS 77902

VICTORIA COUNTY
 CUSTOMER'S ORDER NO.

PHONE NO.

DATE

6/14/18

SOLD TO County of Victoria
 ADDRESS (3) DOORS, NORTH WALL CITY 198-581-3007
 DELIVER TO WO 717 JOB NO. Officers Club
 ADDRESS DISASTER FUND CITY

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|-----|------|---------------------------------|--------------|-----------|
| 1 | 2 | tubes caulk | | 5.38 |
| 2 | | Labor - Gary Bennett | | 425.00 |
| 3 | | Labor - Rob Gil | | 1275.00 |
| 4 | | Labor - Smalley | | 1350.00 |
| 5 | 2 | 5468 15 lite door units - 6 3/4 | 96.00 | 2242.50 |
| 6 | 1 | 5468 " 5 1/4 " | | 960.25 |
| 7 | | Labor - Smalley | | 2200.00 |
| 8 | 1 | Broom | | 32.50 |
| 9 | | Labor - Rob Gil | | 1275.00 |
| 10 | 2 | Box Duo Fast staples | | 21.26 |
| 11 | 2 | " coil nails | | 180.34 |
| 12 | 1 | Brush | | 1.75 |
| 13 | | 1/6" primer | | 86.00 |
| 14 | | overhead & profit | | 2512.75 |
| | | | TAX | |
| | | | TOTAL | 12,548.73 |

JUL 16 2018
 A I

THANK YOU Please keep this copy for reference.

104181

Rec'd by

MS

12455

EAST END LUMBER
 RECEIVED
 302 N. HUMMEL AT PORT LAVACA HWY
 VICTORIA, TEXAS 77901 • PHONE 361-573-3271
 JUL 9 2018
 P.O. BOX 1297 • VICTORIA, TEXAS 77902
 RECEIVED
 JUL - 9 2018
 Victoria County Auditor's Office

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 6-26-18
 SOLD TO County of Victoria
 ADDRESS 198-581-3007 CITY _____
 DELIVER TO NORTH WALL JOB NO. Shore Club
 ADDRESS W0717 DISASTER FUND CITY _____

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|-----|---------|-------------------------|-------|---------|
| 1 | 3 # | 8 x 2 SDS SCREWS | | 27.00 |
| 2 | 3 # | 10 x 2 3/4 " " | | 28.50 |
| 3 | 4 1/2 # | 8 x 2 3/4 " " | 9.50 | 42.75 |
| 4 | | Builders risk - June | | 52.00 |
| 5 | 2 gal | 410-1 | | 100.90 |
| 6 | 1 | tube liquid nails | | 2.49 |
| 7 | 2 # | 10x4 SDS | | 70.30 |
| 8 | | Labour - Gary Bennett | | 725.00 |
| 9 | 1 gal | 410-36 AC 596 Modentrow | Alcon | 59.25 |
| 10 | | Labour - Rob Kil | | 1290.00 |
| 11 | | Labour - Smalley | | 2100.00 |
| 12 | | | | |
| 13 | | | | |
| 14 | | overhead & profit | | 1112.00 |
| | | | TAX | |
| | | | TOTAL | 5559.99 |

RECEIVED
 JUL 16 2018
 Victoria County Auditor's Office

104182

Rec'd by

MAJ



Zarsky Lumber - Victoria
 604 E. Rio Grande
 P.O. Box 2527
 Victoria, TX 77902
 361-573-2479
 Fax: 361-573-4807

CUSTOMER COPY



INVOICE

1807-969443 PAGE 1 OF 1

| SOLD TO |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 |

| JOB ADDRESS |
|---------------|
| MISCELLANEOUS |

| ACCOUNT | JOB |
|--------------|---------------------|
| 1964 | 1 |
| SOLD ON | 7/3/2018 9:04:45 AM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | |
| STATION | 0603 |
| CASHIER | LICA |
| SALESPERSON | |
| ORDER ENTRY | |

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|----------|------|-------|-------------------------------|---|---|--------|------|--------|
| 3 | EACH | 63087 | PAINT SPRAY IN EX SG WHT 12OZ | | Y | 4.7500 | EACH | 14.25 |

RECEIVED
 JUL - 9 2018
 Victoria County Auditor's Office

198-581-3007
 WU 717
 100 HARVEY DIS.
 PAINT CAN
 OFFICER CLUB
 KRH

PAID
 JUL 16 2018

Payment Method(s) Buyer: ERICK RAMOS

Charge to Acct 14.25

| | |
|--------------------------------|-------|
| SubTotal | 14.25 |
| 6 & 25% EXE: Y Sales Tax | 0.00 |
| Deposit | |
| Please Pay This Amount | 14.25 |

Signature ERICK RAMOS



1303

Mid-Coast Electric Supply, Inc
 3354 Nacogdoches Road
 San Antonio, TX 78217
 Phone: (210)655-8222
 Website: www.mcesi.com (v90r2)

INVOICE

| | | |
|----------|-----------|------------|
| Inv Date | Placed by | Invoice # |
| 08/07/18 | ERIC | 1763910-00 |
| PO # | | Page # |
| | | 1 |

Ship **VICT. COUNTY COURTHOUSE**
 To: **BUILDING MAINTENANCE**
115 N. BRIDGE, ROOM 122
VICTORIA, TX 77901

Bill **Victoria County Facilities Mgm**
 To: **704 GOLDMAN ST. STE. 2**
65300000 VICTORIA, TX 77901

| | | | |
|--------------------------|--|-----------------|----------------|
| <i>Instructions</i> | | <i>Terms</i> | |
| | | Net 30 | |
| <i>Ship Point</i> | | <i>Ship Via</i> | <i>Shipped</i> |
| Mid-Coast Electric - VCT | | W/C Victoria | 08/07/18 |

| Ln# | Product And Description | Quantity Ordered | Quantity B/O | Quantity Shipped | Qty U/M | Unit Price | Amount (Net) |
|-----|---|------------------|--------------|------------------|---------|------------|--------------|
| 1 | TB-UA7AG CL UA7AG 1-1/4 INCH SCH 40 STD 45 D | 1 | 0 | 1 | EA | 79.39 | 0.79 |
| 2 | TB-E940G CL E940G 1-1/4 INCH SCH 40 COUPLING | 1 | 0 | 1 | EA | 22.19 | 0.22 |
| 3 | ID-30-452 WINGNUT 452 RED 100 BOX Wing-Nut 452 CSA UL List | 100 | 0 | 100 | M | 186.19050 | 18.62 |
| 4 | MM-35WHITE3/4X66FT Vinyl Color Coding Tape 3/4 x 66 | 1 | 0 | 1 | EA | 6.66 | 6.66 |
| 5 | BN-BIBD2/04 2/0-14 TWO SIDED UNITAP2.86 IN L | 1 | 0 | 1 | EA | 35.88700 | 35.89 |

| | | | | |
|----------------------|--------------------------|------------|----------------------------|--------------|
| 5 Lines Total | Qty Shipped Total | 104 | Total Invoice Total | 62.18 |
| | | | | 62.18 |



Mid-Coast Electric Supply, Inc
 3354 Nacogdoches Road
 San Antonio, TX 78217
 Phone: (210)655-8222
 Website: www.mcesi.com (v90r2)

Pick Ticket

| | | |
|------------------|-------------|------------|
| Order No | Placed By | Order Date |
| 1763910-00 | ERIC | 08/07/18 |
| Printed | Slsp in/out | Taken By |
| 08/07/18 14:30 | dkb/142 | dkb |
| Purchase Order # | Page # | |
| | 1 | |

Bill To: Victoria County Facilities Mgm
 704 GOLDMAN ST. STE. 2
 65300000 VICTORIA, TX 77901

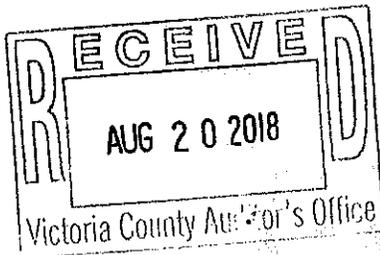
Ship To: VICT. COUNTY COURTHOUSE
 BUILDING MAINTENANCE
 115 N. BRIDGE, ROOM 122
 VICTORIA, TX 77901

| | | |
|--------------------------|--------------|-----------|
| Instructions | Ship Via | Requested |
| | W/C Victoria | 08/07/18 |
| Ship Point | Terms | Shipped |
| Mid-Coast Electric - VCT | Net 30 | 08/07/18 |

| Ln# | Product And Description | Bin Location | Quantity Ordered | Quantity BO | Qty Shipped | Qty U/M | Unit Price | Amount (Net) |
|-----|--|--------------|------------------|-------------|-------------|---------|------------|--------------|
| 2 | TB-E940G CL E940G 1-1/4 INCH SCH 40 COUPLING | F2/B2/B / | 1.00 | 0.00 | 1.00 | EA | 22.19 | 0.22 |
| 1 | TB-UA7AG CL UA7AG 1-1/4 INCH SCH 40 STD 45 D | G2/C2/C / | 1.00 | 0.00 | 1.00 | EA | 79.39 | 0.79 |
| 3 | ID-30-452 WINGNUT 452 RED 100 BOX Wing-Nut 452 CSA UL List | IN/S2/8E / | 100.00 | 0.00 | 100.00 | M | 186.19 | 18.62 |
| 5 | BN-BIBD2/04 2/0-14 TWO SIDED UNITAP2.86 IN L | IN/S3/1 / | 1.00 | 0.00 | 1.00 | EA | 35.88 | 35.89 |
| | MM-35WHITE3/4X66FT Vinyl Color Coding Tape 3/4 x 66 | IN/S4/0 / | 1.00 | 0.00 | 1.00 | EA | 6.66 | 6.66 |

Total INVOICE TOTAL 62.18

WO 1129
 OFFICER'S CLUB
 198-581-3007
 KRH



| | | | |
|----------------|-----------------------------|--------------------------|-------------|
| 5 Lines Total | ** # of Lines Not Printed 0 | Qty Shipped Total 104.00 | Total 62.18 |
| Picked By: BXW | Packed By: | Checked By: | |
| Cube: 0.00000 | Weight: 1.79500 | Freight Charges: | |
| Pallets | Cartons | Bundles | Reels |

Customer Copy

Page 1 of 1



AIR-OC # 1129



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

TAX CORRECTION REFUND 38869
SALES# 19 S02821R2 1852915 TRANS# 20659744 08-07-18

RET 02 PUC SCH 40 CONDUIT 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 1-1/4 PUC SCH 40 COND 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 01 PUC SCH 40 CONDUIT 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 1/2 PUC SCH 40 CONDUIT 3 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET SIGMA 2-IN EMT 1HL ST RET SIGMA 1-1/4-IN KO SEA 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET SIGMA 1-IN KO SEAL 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET SW NCU CAT 4 RET SIGMA 3/4-IN KO SEAL 4 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET SIGMA 1/2-IN KO SEAL 4 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET SIGMA 1-1/4-IN EMT 1H 4 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201

RET SIGMA 1-1/4-IN TO 3/4-I 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET SIGMA 1-1/4-IN RBD ST 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET SIGMA 1-IN RIGID STL 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET SIGMA 2-IN RIGID STL 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 1/2-IN PUC COUPLING 4 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 1/2-IN PUC MALE TERM 5 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 1/2-PT LNW VDC SOLVER 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 1/2-IN PUC FEMALE AHA 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 1-IN PUC MALE TERMINA 3 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 1-1/4-IN PUC MALE TER 3 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 2-IN PUC MALE TERMINA 4 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 2-IN SCH 40 90-DEG BL 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 1/2-IN PUC 16 TYPE FS 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 1-IN SCH 40 90-DEG BL 3 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 1-1/4-IN SCH 40 90-DE 3 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 1/2-IN SCH 40 90-DEG 4 @ 0.00- 0.00-

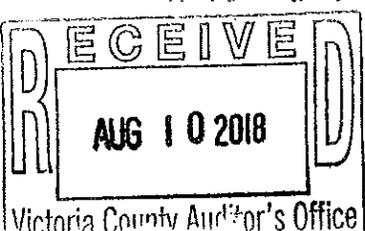
RET 10 STRANDED CU WHT 60 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 10 STRANDED CU BLACK 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 10 STRANDED CU RED TH 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET 10 STRANDED CU GREEN 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201
RET SW HP RATCHT SET .5-I 2 @ 0.00- 0.00-
ORIG. STORE: 282 DATE:080718 INV:42201

SUBTOTAL: 0.00-
TAX: 59.64-
TOTAL RETURN: 59.64-
LCC: 59.64-

LCC:XXXXXXXXXXXX1844 AMOUNT:59.64-
KEYED REFID:197510 08/07/18 11:36:31
STORE: 0282 TERMINAL: 38 08/07/18 11:36:31

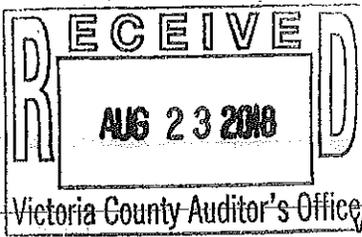
STORE MANAGER: BRAYDEN G. ROBERTSON
LOWE'S PRICE MATCH GUARANTEE
VISIT LOWE'S.COM/PRICEMATCH

AIR-CC #1129 COOPS (TAXED)



W01129
OFFER CLUB
TAX CORRECTION
198-581-3007
LLH

#001307



ACCOUNT #: 7982131440351844
INVOICE #: 42201
TRANSACTION #: 0

VICTORIA COUNTY
LOWE'S BUSINESS ACCOUNT
DATE OF SALE: 180807
AUTHORIZATION: 001185

441196
P.O. #: NO
STORE #: 282
REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|----------|------------|
| 000000000472958 | SW MP RATCHT SET .5-IN-2- | 1.000 | EA | \$237.78 | \$237.78 |
| 000000000098386 | 10 STRANDED CU GREEN THHN | 1.000 | EA | \$89.38 | \$89.38 |
| 000000000095381 | 10 STRANDED CU WHITE THHN | 1.000 | EA | \$89.30 | \$89.30 |
| 000000000072611 | 2 STRANDED CU BLACK THHN | 60.000 | LF | \$1.42 | \$85.20 |
| 000000000279257 | 10 STRANDED CU RED THHN 1 | 1.000 | EA | \$32.12 | \$32.12 |
| 000000000167029 | 10 STRANDED CU BLACK THHN | 1.000 | EA | \$32.12 | \$32.12 |
| 000000000145145 | 8-IN X 8-IN X 4-IN PVC JN | 1.000 | EA | \$20.89 | \$20.89 |
| 000000000761836 | SW NCV CAT 4 | 1.000 | EA | \$18.98 | \$18.98 |
| 000000000072813 | 02 PVC SCH 40 CONDUIT 10- | 2.000 | EA | \$7.79 | \$15.58 |
| 000000000010030 | 6-IN X 6-IN X 4-IN PVC JN | 1.000 | EA | \$11.38 | \$11.38 |
| 000000000072817 | 1-1/4 PVC SCH 40 CONDUIT | 2.000 | EA | \$5.54 | \$11.08 |
| 000000000051216 | 1-1/4-IN SCH 40 45-DEG BL | 5.000 | EA | \$1.60 | \$8.00 |
| 000000000072808 | 1/2 PVC SCH 40 CONDUIT 10 | 3.000 | EA | \$2.05 | \$6.15 |
| 000000000051593 | 2-IN SCH 40 90-DEG BLD EL | 2.000 | EA | \$2.83 | \$5.66 |
| 000000000051244 | 1-1/4-IN SCH 40 90-DEG BL | 3.000 | EA | \$1.88 | \$5.64 |
| 000000000115865 | 1/2-IN PVC 1G TYPE FSS BO | 1.000 | EA | \$4.73 | \$4.73 |
| 000000000076151 | 1/2-PT LOW VOC SOLVENT CE | 1.000 | EA | \$4.73 | \$4.73 |
| 000000000115906 | 2-IN PVC MALE TERMINAL AD | 4.000 | EA | \$1.02 | \$4.08 |
| 00000000072770 | 01 PVC SCH 40 CONDUIT 10- | 1.000 | EA | \$3.90 | \$3.90 |
| 000000000051076 | 1-IN SCH 40 90-DEG BLD EL | 3.000 | EA | \$1.12 | \$3.36 |
| 000000000050916 | 1/2-IN SCH 40 90-DEG BLD | 4.000 | EA | \$0.61 | \$2.44 |
| 000000000115969 | 1-1/2-IN SCH 40 45-DEG BL | 1.000 | EA | \$2.36 | \$2.36 |
| 000000000141830 | SIG 1-1/4-IN TO 3/4-IN RW | 2.000 | EA | \$1.12 | \$2.24 |
| 000000000072857 | 1-1/4-IN PVC MALE TERMINA | 3.000 | EA | \$0.74 | \$2.22 |
| 000000000115871 | HBL 1G PLASTIC BLANK BOX | 1.000 | EA | \$2.17 | \$2.17 |
| 000000000018168 | SIGMA 2-IN EMT 1HL STRAP | 1.000 | EA | \$1.98 | \$1.98 |
| 000000000075078 | SIGMA 3/4-IN KO SEAL | 4.000 | EA | \$0.48 | \$1.92 |
| 000000000818297 | SIGMA 1-1/4-IN EMT 1HL ST | 1.000 | EA | \$1.88 | \$1.88 |
| 000000000075912 | SIGMA 1-1/4-IN RGD STL LC | 2.000 | EA | \$0.93 | \$1.86 |
| 000000000075927 | SIGMA 2-IN RIGID STL LOCK | 1.000 | EA | \$1.69 | \$1.69 |
| 000000000072856 | 1-IN PVC MALE TERMINAL AD | 3.000 | EA | \$0.55 | \$1.65 |
| 000000000108640 | SIGMA 1-1/4-IN KO SEAL | 2.000 | EA | \$0.79 | \$1.58 |
| 000000000075464 | SIGMA 1-IN RIGID STL LOCK | 2.000 | EA | \$0.74 | \$1.48 |
| 000000000075002 | SIGMA 1/2-IN KO SEAL | 4.000 | EA | \$0.36 | \$1.44 |
| 000000000115888 | 1/2-IN PVC MALE TERMINAL | 5.000 | EA | \$0.26 | \$1.30 |
| 000000000108639 | SIGMA 1-IN KO SEAL | 2.000 | EA | \$0.59 | \$1.18 |
| 000000000075443 | SIGMA 1/2-IN RGD STL LOCK | 3.000 | EA | \$0.36 | \$1.08 |
| 000000000115930 | 1/2-IN PVC COUPLING | 4.000 | EA | \$0.23 | \$0.92 |
| 000000000055467 | SIG 3/4-IN TO 1/2-IN RED | 2.000 | EA | \$0.45 | \$0.90 |
| 000000000115912 | 1/2-IN PVC FEMALE ADAPTER | 2.000 | EA | \$0.26 | \$0.52 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

'IB \$722.87

TAX \$59.64

TOTAL INVOICE

\$782.51

CREDITS TOTAL

\$0.00

BALANCE DUE

\$782.51

Strut 8.17.18



LOWE'S HOME CENTERS, LLC
 8602 NORTH NAVARRO ST.
 VICTORIA, TX 77914 (361) 573-7700

SALES#: S0282481 2199764 TRANS#: 80535245 08-07-18

SALE

| Item # | Description | QTY | Unit Price | Total Price | Discount | Net Price |
|--------|----------------------------|------|------------|-------------|----------|-----------|
| 141830 | STR 1-1/4-IN TO 3/4-IN RW | 2 @ | 0.45 | 0.90 | 0.03 | 0.87 |
| 1.18 | DISCOUNT EACH | | | | | |
| 75912 | SIGMA 1-1/4-IN RGD STL LC | 2 @ | 1.12 | 2.24 | -0.06 | 2.18 |
| 0.98 | DISCOUNT EACH | | | | | |
| 75464 | SIGMA 1-IN RIGID STL LOCK | 2 @ | 0.93 | 1.86 | -0.05 | 1.81 |
| 0.78 | DISCOUNT EACH | | | | | |
| 75927 | SIGMA 2-IN RIGID STL LOCK | 2 @ | 0.74 | 1.48 | -0.04 | 1.44 |
| 1.78 | DISCOUNT EACH | | | | | |
| 115930 | 1/2-IN PUC COUPLING | 2 @ | 0.23 | 0.46 | -0.02 | 0.44 |
| 0.25 | DISCOUNT EACH | | | | | |
| 115888 | 1/2-IN PUC MALE TERMINAL | 4 @ | 0.28 | 1.12 | -0.02 | 1.10 |
| 0.28 | DISCOUNT EACH | | | | | |
| 76151 | 1/2-PT LOW VGC SOLVENT CE | 5 @ | 0.26 | 1.30 | -0.02 | 1.28 |
| 4.98 | DISCOUNT EACH | | | | | |
| 115912 | 1/2-IN PUC FEMALE ADAPTER | 2 @ | 0.26 | 0.52 | -0.02 | 0.50 |
| 0.28 | DISCOUNT EACH | | | | | |
| 72856 | 1-IN PUC MALE TERMINAL AD | 3 @ | 0.55 | 1.65 | -0.03 | 1.62 |
| 0.58 | DISCOUNT EACH | | | | | |
| 72857 | 1-1/4-IN PUC MALE TERMINAL | 3 @ | 0.74 | 2.22 | -0.04 | 2.18 |
| 0.78 | DISCOUNT EACH | | | | | |
| 115906 | 2-IN PUC MALE TERMINAL AD | 4 @ | 1.02 | 4.08 | -0.06 | 4.02 |
| 1.08 | DISCOUNT EACH | | | | | |
| 51593 | 2-IN SCH 40 90-DEG BLD EL | 2.98 | 5.66 | -0.15 | 5.51 | |
| 2.98 | DISCOUNT EACH | | | | | |
| 115885 | 1/2-IN PUC 18 TYPE FSS BO | 4.98 | 4.73 | -0.25 | 4.48 | |
| 4.98 | DISCOUNT EACH | | | | | |
| 51076 | 1-IN SCH 40 90-DEG BLD EL | 1.18 | 3.36 | -0.06 | 3.30 | |
| 1.18 | DISCOUNT EACH | | | | | |
| 51244 | 1-1/4-IN SCH 40 90-DEG BLD | 3 @ | 1.12 | 3.36 | -0.10 | 3.26 |
| 1.98 | DISCOUNT EACH | | | | | |

| Item # | Description | QTY | Unit Price | Total Price | Discount | Net Price |
|--|---------------------------|--------|------------|-------------|----------|-----------|
| 167029 | 10 STRANDED CU BLACK THHN | 33.77 | 32.12 | -1.85 | 30.27 | |
| 279257 | 10 STRANDED CU RED THHN 1 | 33.77 | 32.12 | -1.85 | 30.27 | |
| 98386 | 10 STRANDED CU GREEN THHN | 53.97 | 89.38 | -4.59 | 84.79 | |
| 472958 | SU WP RATCHT SET .5-IN-2- | 250.00 | 237.78 | -12.22 | 225.56 | |
| SUBTOTAL: | | | | 722.64 | | |
| TAX: | | | | 59.64 | | |
| INVOICE 42201 TOTAL: | | | | 782.28 | | |
| TOTAL DISCOUNT: | | | | 38.99 | | |
| ECC:XXXXXXXXXXXX1844 AMOUNT:782.51 AUTHNO:001185 | | | | | | |
| SWIPED REFID:156146 08/07/18 11:20:59 | | | | | | |
| LBA/PQ: NO | | | | | | |
| STONE: 0287 TERMINAL: 42 08/07/18 11:20:11 | | | | | | |

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

FOR MORE INFORMATION, VISIT US AT WWW.LOWES.COM

EXCLUDES: SERVICES AND SPECIAL ORDER ITEMS

W0
 1129
 OFFICER'S
 CLUB
 ELECTRICAL
 DISPATCHER
 FUND
 198-581-3007
 KPH
 11/29

AIR-CC #1129 (FIX TAX)

RECEIVED
 AUG 10 2018
 Victoria County Auditor's Office

#1245

EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 7/5/18

SOLD TO County of Victoria
ADDRESS W00717 CITY _____

DELIVER TO 198-581-3007 JOB NO. Officer Club
ADDRESS KRH CITY Noethwall

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|-----|------|----------------------|-------|----------|
| 1 | 15 | 1x6-12 treated | | 139.35 |
| 2 | 8 | 2x4-12 " | | 67.12 |
| 3 | 1 | pkg blades | | 29.49 |
| 4 | 1 | pr nippers | | 14.19 |
| 5 | 1 | 6pc oscillating tool | | 43.69 |
| 6 | 4 | 2x4-12 treated | | 45.96 |
| 7 | 1 | 2x10-10 " | | 17.94 |
| 8 | 2 | 10' SR corner | | 13.58 |
| 9 | 9 | 6x6x10 step flashing | | 10.26 |
| 10 | 2 | spray stain killer | | 17.10 |
| 11 | 1 | 1x8-12 Hardie | | 17.49 |
| 12 | 6 | 1x4-12 " | | 75.78 |
| 13 | 1 | 1x6-12 " | | 23.11 |
| 14 | | overhead & profit | | 130.27 |
| | | | TOTAL | 651.33 ✓ |

RECEIVED
AUG 27 2018
Victoria County Assessor's Office

THANK YOU Please keep this copy for reference.

104183

Rec'd by _____ MAB

12455

EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 7/5/18

SOLD TO County of Victoria

ADDRESS WO 717 CITY _____

DELIVER TO 198-581-3007 JOB NO. Officers Club

ADDRESS KRH CITY West Wall

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|---|------|-------------------------------------|----------------------------------|----------------------|
| 1 | 4 | 1x4-12 Hardie | | 50 52 |
| 2 | 12 | 1 1/2 x 9 1/4 - 12' Hardie lap sfg. | | 170 16 |
| 3 | 1 | safety hasp | | 11 91 |
| 4 | 1 | 5 3/4" pull | | 5 17 |
| 5 | 3 | 3 1/2" door hinge | | 12 48 |
| 6 | 1 | Dead bolt | | 12 48 |
| 7 | 2 | 6x6-10 treated | | 109 44 |
| 8 | 2 | 1x4-12 Hardie | | 25 26 |
| 9 | 2 | 2x4-10 treated | Victoria County Auditor's Office | 18 74 |
| 10 | 1 | 4x8-7/16 OSB smart panel 8" oc | | 56 81 |
| 11 | 3 | 2x8-12 treated | | 68 16 |
| 12 | 2 | 1x4-10 " | | 9 86 |
| 13 | 2 | 4x8-1/2 CD plywood | | 59 70 |
| 14 | | Overhead & profit | TAX | 152 68 |
| THANK YOU Please keep this copy for reference. | | | | TOTAL <u>1763 39</u> |

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Victoria County Auditor's Office

104184

Rec'd by MRS

12455

EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 7/5/18

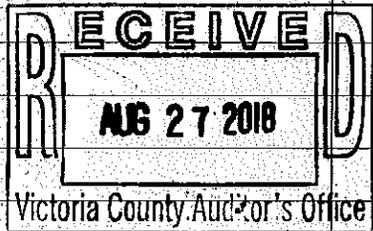
SOLD TO County of Victoria

ADDRESS W00 717 CITY _____

DELIVER TO 198-581-3007 JOB NO. Officers Club

ADDRESS 14th CITY North wall labor

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|-----|------|----------------------|-------|---------|
| 1 | 2 | Saw blades | | 46 68 |
| 2 | 4 | 2x8-12 treated | | 90 88 |
| 3 | 2 | 2x6-12 " | | 32 90 |
| 4 | 4 | 2x4-10 " | | 34 24 |
| 5 | 4 | 1x4-10 " | | 19 72 |
| 6 | 1 | 2x8-8 " | | 11 73 |
| 7 | 2 | 2x8-12 " | | 45 114 |
| 8 | 5 | 2x4-12 " | | 41 95 |
| 9 | | Labor - Gary Bennett | | 125 00 |
| 10 | | Labor - Rob Gil | | 1035 00 |
| 11 | | Labor - Smalley | | 1650 00 |
| 12 | | Labor - Smalley | | 1800 00 |
| 13 | | Labor - Rob Gil | | 1035 00 |
| 14 | | Overhead & profit | TAX | 1492 09 |
| | | | TOTAL | 7460 43 |



THANK YOU Please keep this copy for reference.

104185

Rec'd by

MRB

12455

EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
 VICTORIA, TEXAS 77901 • PHONE 361-573-3271
 P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 7/13/18

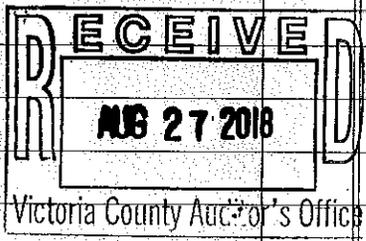
SOLD TO County of Victoria

ADDRESS W 0 7 1 7 CITY _____

DELIVER TO 198-581-3007 JOB NO. Officers Club

ADDRESS 144 CITY West Wall

| | No. Pcs. | DESCRIPTION | PRICE | AMOUNT |
|--|----------|--------------------------------|-------|---------|
| 1 | 2 | tubes Caulk | 269 | 5 38 |
| 2 | 4 | 2x6-12 treated | | 56 20 |
| 3 | 20 | 9 1/4" x 12' Hardie lap siding | | 215 20 |
| 4 | 20 | 1x4 -12 Hardie | | 228 60 |
| 5 | 125 | 9 1/4" x 12' Hardie lap siding | | 1345 00 |
| 6 | 2 | # 10 x 2 3/4 SD screws | | 19 00 |
| 7 | 5 | # 8 x 2 3/4 | | 46 00 |
| 8 | | Labor - Smalley | | 250 00 |
| 9 | | Labor - Rob Gil | | 1155 00 |
| 10 | 100 | step shingles | | 91 94 |
| 11 | | | | 172 00 |
| 12 | 2 | garp cloths Primer | | 4 60 |
| 13 | 1 | roll tape | | 17 25 |
| 14 | | overhead & profit | TAX | 1399 05 |
| THANK YOU Please keep this copy for reference. | | | TOTAL | 6998 22 |



104186

Rec'd by MAS

12455

EAST END LUMBER RECEIVE

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3222
P.O. BOX 1297 • VICTORIA, TEXAS 77902

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AUG 27 2018
Victoria County Auditor's Office

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 7/24/18

SOLD TO County of Victoria

ADDRESS W0 717 CITY _____

DELIVER TO 198-581-3007 JOB NO. officers club

ADDRESS 1611 CITY West wall

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|---|-------|-----------------------|-------|---------|
| 1 | 4 | tubies liquid nails | | 13.00 |
| 2 | 2 | # 8x2 SD screws | | 19.00 |
| 3 | 5 1/2 | # 8x2 3/4 " | | 57.25 |
| 4 | 2 | Box 1 7/8" coil nails | | 183.96 |
| 5 | 2 | saw blades | | 18.74 |
| 6 | | Labor - Gary Bennett | | 200.00 |
| 7 | 15 | 1x6-12 treated | | 139.35 |
| 8 | | Labor - Smalley | | 2400.00 |
| 9 | | Labor - Rob Kil | | 1305.00 |
| 10 | 3 1/2 | # 10x2 3/4 SD screws | | 33.25 |
| 11 | 2 | gal 410-1 | | 100.70 |
| 12 | 1 | gal paint thinner | | 7.95 |
| 13 | 1 | PAINT BRUSH | | 3.75 |
| 14 | 1 | WHITE CAULK | | 2.65 |
| | | | TAX | |
| THANK YOU <i>over head of profit</i> | | | TOTAL | 1119.90 |

104254

Rec'd by

5599.50

MAS

12455

EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 8/1/18

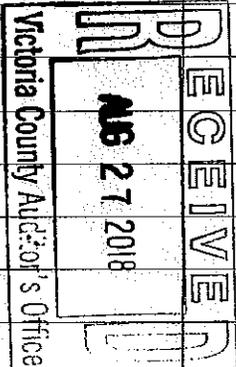
SOLD TO County of Victoria

ADDRESS W00-717 CITY _____

DELIVER TO 198-581-3007 JOB NO. Officers Club

ADDRESS KLH CITY West wall

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT | |
|---|------|-----------------------|----------------|--------------|----------------|
| 1 | | Buil New Risk - July | | 52.00 | |
| 2 | 3 | lbs 9x2 3/4 SD screws | | 31.50 | |
| 3 | 4 | bits | | 9.00 | |
| 4 | 1 | Brush | | 3.75 | |
| 5 | 15 | 1x6-12 treated | | 214.65 | |
| 6 | 16 | 1x4-12 Hardie | | 199.68 | |
| 7 | 2 | 2x12-16 #2 | | 59.58 | |
| 8 | 1 | 2x12-14 #2 | | 24.73 | |
| 9 | 2 | 1x6-12 Hardie | | 38.54 | |
| 10 | 1 | 2x10-10 treated | | 20.65 | |
| 11 | 1 | 2x8-10 " | | 17.32 | |
| 12 | 8 | 2x6-10 " | | 146.80 | |
| 13 | 25 | 1x6-10 " | | 792.50 | |
| 14 | | overhead & profit | TAX | 277.68 | |
| THANK YOU Please keep this copy for reference. | | | | TOTAL | 1388.38 |



104255

Rec'd by _____ *MRB*

12455

EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 8/2/18

SOLD TO County of Victoria

ADDRESS W/O 717 CITY _____

DELIVER TO 198-581-3007 JOB NO Officers Club

ADDRESS 1CRH CITY West Wall

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|-----|------|---------------------------|-------|---------|
| 1 | 15 | 1x6-14 treated | | 251.85 |
| 2 | 4 | 2x8-12 " | | 89.00 |
| 3 | 17 | 2x6-12 " | | 361.08 |
| 4 | | Labor - Gary Bennett | | 400.00 |
| 5 | | Labor - Rob Gil | | 1316.00 |
| 6 | | Labor - Smalley | | 2250.00 |
| 7 | 15 | 1x6-12 treated | | 139.50 |
| 8 | 3 | 2x8-12 " | | 49.76 |
| 9 | 10 | 1x6-12 " | | 93.00 |
| 10 | 8 | sq ft 1/8" hardware cloth | | 14.63 |
| 11 | | overhead & profit | | 1240.71 |
| | | | | 6203.53 |
| | | | | TAX |
| | | | | TOTAL |

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THANK YOU
Victoria County Auditor's Office

Please keep this copy for reference.

104256

Rec'd by

VICTORIA LANDFILL - 3430
 REPUBLIC WASTE SERVICES
 PO BOX 677839
 DALLAS, TX 75267-7839
 (361) 698-5017

#9973



**REPUBLIC
 SERVICES**

INVOICE

Invoice Date 08/31/2018
Invoice No 3430-000012283
Customer No 4-3430-0000039

Page No Page 1 of 1
Due Date UPON RECEIPT

VICTORIA COUNTY PCT#1
 115 N BRIDGE RM#122
 VICTORIA, TX 77901

facilities
 (maint.)

Current Charges **Total Amount Due**
 \$1,127.19 \$1,688.79

Please pay total amount due

Billing Questions? Call DALLAS, TX 75267-7839

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

| Date | Code | Description | Reference | Rate | Quantity | Amount |
|------|------|--|-------------------|-------|----------|-------------|
| | | Balance forward : | | | | \$1,225.55 |
| | | Payments : | | | | \$663.95 |
| | | Adjustments : | | | | \$0.00 |
| | | Invoices : | | | | \$0.00 |
| 8/16 | AA | MSW Bloomington CS Pct 1 | 01-1155764 | 49.92 | 0.62 TN | \$30.95 CS |
| 8/20 | AA | MSW " " " | 01-1156269 | 49.92 | 1.75 TN | \$87.36 CS |
| 8/23 | AA | MSW " " " | 01-1156690 | 49.92 | 1.20 TN | \$59.90 CS |
| 8/23 | AA | MSW " " " | 01-1156771 FEMA = | 49.92 | 0.75 TN | Fm \$37.44 |
| 8/23 | AA | Reference: 2HH/MAC facilities maint * O'club * | | | | |
| 8/27 | AA | MSW Bottom Rd Pleasant | 01-1157254 Pct 1 | 49.92 | 0.48 TN | \$23.96 Pct |
| 8/27 | AA | Reference: PCT#1/MANUEL Green = trash debris | | | | |
| 8/28 | AA | MSW Bloomington CS Pct 1 | 01-1157460 | 49.92 | 9.62 TN | \$480.23 CS |
| 8/30 | AA | MSW " " " | 01-1157696 | 49.92 | 8.16 TN | \$407.35 CS |

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 SEP - 4 2018
 Victoria County Auditor's Office

PAID
 SEP 17 2018

(21.35 tons) 201-111-3307 \$1065.79
 (48 tons) 201-111-3006 \$23.96
 (75 tons) 198-581-3007 \$37.44
 22.58
 TOTAL
 Tonnage
 \$1127.19

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Total Amount Due |
|------------|------------|------------|--------------|------------------|
| \$1,688.79 | \$0.00 | \$0.00 | \$0.00 | \$1,688.79 |

please return this portion below with your payment. Do not attach check stub.



VICTORIA LANDFILL - 3430
 REPUBLIC WASTE SERVICES
 PO BOX 677839
 DALLAS, TX 75267-7839
 (361) 698-5017

Invoice Date 08/31/2018
Invoice No 3430-000012283
Customer No 4-3430-0000039

Please write your account number on your check and make payable to:

Current Charges \$1,127.19
Total Amount Due \$1,688.79
 Amount Paid: \$1127.19

Please Return Payment to: VICTORIA LANDFILL - 3430
 REPUBLIC WASTE SERVICES
 PO BOX 677839

VICTORIA COUNTY PCT#1
 115 N BRIDGE RM#122
 VICTORIA, TX 77901

Contact Linda Gomez at 361-698-5017 or LGomez5@republicservices.com with billing inquiries or to make a payment.

VICTORIA LANDFILL --
18141 FM 1686 Victoria, TX 77905

01 1156690

Kayla S.

000039
VICTORIA COUNTY PCT#1
115 N BRIDGE RM#122
VICTORIA, TX 77901

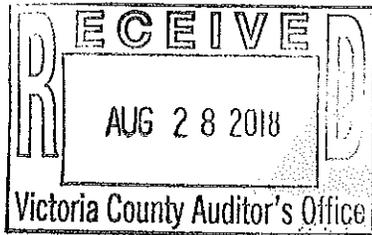
8/23/18 8:13 am 8/23/18 8:13 am
COVP1

Contract:MSW GATE

SCALE IN GROSS WEIGHT 26,840 NET TONS 1.20
TARE OUT TARE WEIGHT 24,440 NET WEIGHT 2,400

INBOUND
INVOICE

60.00 YD Tracking QTY
1.20 tn MSW



*Bloomington
courtesy Station
(Dump)*

Victoria Landfill (361)489-3611
Monday - Friday 7:00 a.m. - 4:30 p.m.
Saturday 7:00 a.m. - 11:30 a.m.
Sunday CLOSED

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPBL (06/13)

VICTORIA LANDFILL --
18141 FM 1686 Victoria, TX 77905

01 1149282

Jennifer M.

000039
VICTORIA COUNTY PCT#1
115 N BRIDGE RM#122
VICTORIA, TX 77901

FACILITIES

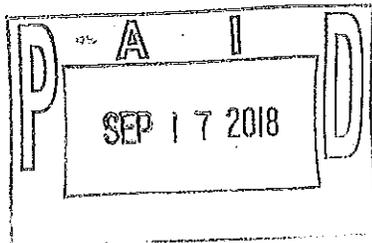
7/5/18 2:25 pm 7/5/18 2:44 pm
COVP1
PCT#4
MAC

Contract:MSW GATE

SCALE IN GROSS WEIGHT 8,080 NET TONS 0.66
SCALE OUT TARE WEIGHT 6,760 NET WEIGHT 1,320

INBOUND
INVOICE

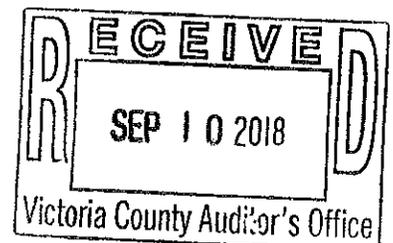
60.00 YD Tracking QTY
0.66 tn MSW



*WO 717
OFFICE CLUB
198-581-3007
ICR H*

Victoria Landfill (361)489-3611
Monday - Friday 7:00 a.m. - 4:30 p.m.
Saturday 7:00 a.m. - 11:30 a.m.
Sunday CLOSED

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.



RS-F042UPBL (06/13)

| VICTORIA COUNTY | | 275201 | | | |
|------------------------------|---------------------------|--------------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : VCFD ARFF | | | |
| INVOICE # : 73725 | DATE OF SALE : 180820 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 005509 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000000000000000 | DRYWALL 1/2" GYPSUM SHEET | 1.000 | EA | \$193.80 | \$193.80 |
| 00000000000000000000 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$193.80 | | TAX \$0.00 | | TOTAL INVOICE | \$193.80 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$193.80 |

| VICTORIA COUNTY | | 275201 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1844 | | | |
| INVOICE # : 45140 | DATE OF SALE : 180823 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000473 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000000000000000 | ETN 15A125V SELF-TEST GH | 1.000 | EA | \$31.28 | \$31.28 |
| 00000000000000000000 | HBL 2G 53N1 NUSE WP CVR | 1.000 | EA | \$13.28 | \$13.28 |
| 00000000000000000000 | HBL 1G 15N1 PLAT WP COVER | 1.000 | EA | \$5.63 | \$5.63 |
| 00000000000000000000 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$60.24 | | TAX \$4.15 | | TOTAL INVOICE | \$64.47 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$64.47 |

| VICTORIA COUNTY | | 275201 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : | | | |
| INVOICE # : 45141 | DATE OF SALE : 180823 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000423 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000000000000000 | TAX EXEMPT TAX CORRECTION | 1.000 | EA | \$0.00 | \$0.00 |
| 00000000000000000000 | TAX EXEMPT TAX CORRECTION | 1.000 | EA | \$0.00 | \$0.00 |
| 00000000000000000000 | TAX EXEMPT TAX CORRECTION | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$0.00 | | TAX \$4.16 | | TOTAL INVOICE | \$4.16 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$4.16 |

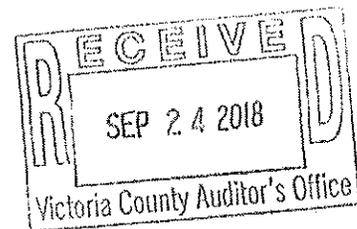
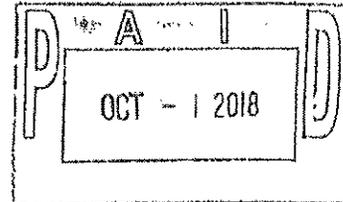
Stmnt date 9/17/18

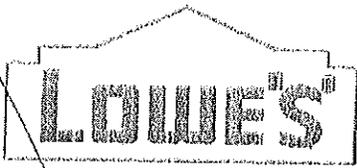
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| VICTORIA COUNTY | | 275201 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 0 | | | |
| INVOICE # : 45138 | DATE OF SALE : 180823 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000456 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000000000000000 | 4H 50-LB WALLEASE | 2.000 | EA | \$14.23 | \$28.46 |
| 00000000000000000000 | 10 1-OZ CONCRETE SEALANT | 2.000 | EA | \$4.54 | \$9.08 |
| 00000000000000000000 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$37.54 | | TAX \$0.00 | | TOTAL INVOICE | \$37.54 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$37.54 |

58

| VICTORIA COUNTY | | 275201 | | | |
|------------------------------|----------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : | | | |
| INVOICE # : 53965 | DATE OF SALE : 180904 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000578 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000000000000000 | 10 1-OZ LATEX GLAZING | 12.000 | EA | \$6.49 | \$77.88 |
| 00000000000000000000 | SHOP-VAG 1-1/2" IN X 12-FY | 1.000 | EA | \$31.33 | \$31.33 |
| 00000000000000000000 | 2-CT 10-14 GAL DRYWALL FI | 1.000 | EA | \$17.10 | \$17.10 |
| 00000000000000000000 | SHOP-VAG RIDGID REPLC FIL | 1.000 | EA | \$17.08 | \$17.08 |
| 00000000000000000000 | 4H 50-LB WALLEASE | 1.000 | EA | \$14.23 | \$14.23 |
| 00000000000000000000 | BLUE HAWK WINDOW PUSH POI | 1.000 | SE | \$1.98 | \$1.98 |
| 00000000000000000000 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$147.60 | | TAX \$0.00 | | TOTAL INVOICE | \$147.60 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$147.60 |





LOVE'S HOME CENTERS, LLC
 0602 NORTH HAVARD ST.
 VICTORIA, TX 77904 (361) 573-7700

- SALE -

SALES# 80282KHI 1944083 TRANS# 8064414 08-23-18

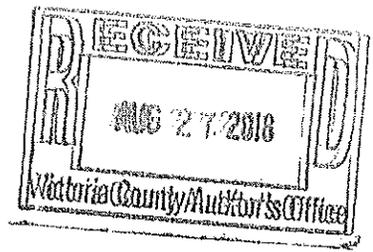
650320 HBL 20 55H1 THOSE UP CUR 13.20
 13.98 DISCOUNT EACH -0.70
 630029 HBL 16 16H1 FLAT UP COVER 5.63
 5.90 DISCOUNT EACH -0.30
 777870 ETH 15A-1250 SELFTEST BT 31.36
 33.00 DISCOUNT EACH -1.64

SUBTOTAL: 50.32
 TAX: 4.15
 INVOICE 45140 TOTAL: 54.47
 LCC: 54.47

TOTAL DISCOUNT: 2.64

LCC:XXXXXXXXXX1644 AMOUNT:54.47 AUTHCD:000473
 SUPPED REFID:647250 08/23/18 12:08:55
 LOR/PO: 1644

STORE: 0282 TERMINAL: 45 08/23/18 12:09:31
 # OF ITEMS PURCHASED: 3
 EXCLUDES VELS, SERVICES AND SPECIAL ORDER ITEMS



WO 717
 198 581 3007
 PLUGS & PLUG COVERS
 OFFICERS CLUB



LOVE'S HOME CENTERS, LLC
 0602 NORTH HAVARD ST.
 VICTORIA, TX 77904 (361) 573-7700

TAX CORRECTION REFUND 45141
 SALES# 80282KHI 1944083 TR# 80044235 08-23-18

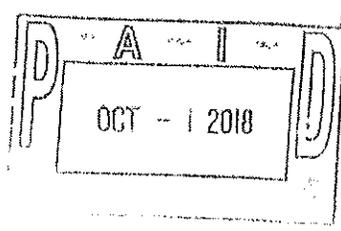
REF HBL 20 55H1 THOSE UP 0.00-
 ORIG. STORE: 282 DATE:082318 INV:45140
 REF HBL 16 16H1 FLAT UP C 0.00-
 ORIG. STORE: 282 DATE:082318 INV:45140
 REF ETH 15A-1250 SELFTEST 0.00-
 ORIG. STORE: 282 DATE:082318 INV:45140

SUBTOTAL: 0.00-
 TAX: 4.15-
 TOTAL RETURN: 4.15-
 LCC: 4.15-

TAX CREDIT

LCC:XXXXXXXXXX1644 AMOUNT:4.15-
 KEYED REFID:647461 08/23/18 12:11:03
 STORE: 0282 TERMINAL: 45 08/23/18 12:11:03

STORE MANAGER: BRAYDEN G. ROBERTSON



| VICTORIA COUNTY | | 275201 | | | |
|------------------------------|---------------------------|--------------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : VCFD ARRF | | | |
| INVOICE # : 73725 | DATE OF SALE : 180820 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 003609 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 0000000006650 | DEWALT 18V BRDLESS GREASE | 1.000 | EA | \$193.80 | \$193.80 |
| 00000000158670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$193.80 | | TAX \$0.00 | | TOTAL INVOICE | \$193.80 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$193.80 |

| VICTORIA COUNTY | | 275201 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1844 | | | |
| INVOICE # : 45140 | DATE OF SALE : 180823 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000473 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000077670 | ETN 15A-125V SELFTST GFI | 1.000 | EA | \$31.36 | \$31.36 |
| 00000000059020 | HBL 20 55N1 INUSE WP CVR | 1.000 | EA | \$13.28 | \$13.28 |
| 000000000575029 | HBL 1G 16N1 FLAT WP COVER | 1.000 | EA | \$5.65 | \$5.65 |
| 00000000158670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$50.32 | | TAX \$4.15 | | TOTAL INVOICE | \$54.47 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$54.47 |

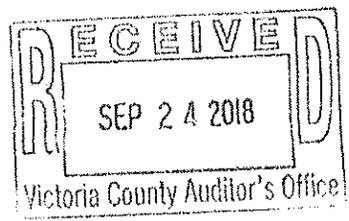
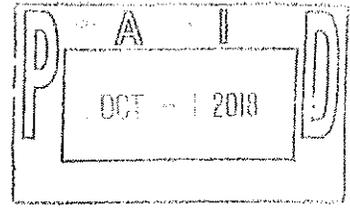
Stmt date 9/17/18

#001307

| VICTORIA COUNTY | | 275201 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : | | | |
| INVOICE # : 45141 | DATE OF SALE : 180823 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000423 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000008276 | TAX EXEMPT TAX CORRECTION | 1.000 | EA | \$0.00 | \$0.00 |
| 000000000008276 | TAX EXEMPT TAX CORRECTION | 1.000 | EA | \$0.00 | \$0.00 |
| 000000000008276 | TAX EXEMPT TAX CORRECTION | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$0.00 | | TAX \$4.15 | | TOTAL INVOICE | \$4.15 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$4.15 |

| VICTORIA COUNTY | | 275201 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 0 | | | |
| INVOICE # : 45139 | DATE OF SALE : 180823 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000468 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000082619 | LH 50LB WALLEASE | 2.000 | EA | \$14.23 | \$28.46 |
| 00000000020254 | 10.1-OZ CONCRETE SEALANT | 2.000 | EA | \$4.54 | \$9.08 |
| 00000000158670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$37.54 | | TAX \$0.00 | | TOTAL INVOICE | \$37.54 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$37.54 |

| VICTORIA COUNTY | | 275201 | | | |
|------------------------------|----------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351044 | LOWE'S BUSINESS ACCOUNT | P.O. # : | | | |
| INVOICE # : 53966 | DATE OF SALE : 180804 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000678 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000041365 | 10.1-OZ LATEX GLAZING | 12.000 | EA | \$5.49 | \$65.88 |
| 00000000017028 | SHOP-VAC 1-1/2-IN X 12-FT | 1.000 | EA | \$31.33 | \$31.33 |
| 000000000112322 | 2-CT 10-14 GAL DRYWALL FI. | 1.000 | EA | \$17.10 | \$17.10 |
| 000000000192939 | SHOP-VAC RIGID REPLO FIL | 1.000 | EA | \$17.09 | \$17.09 |
| 000000000082619 | LH 50LB WALLEASE | 1.000 | EA | \$14.23 | \$14.23 |
| 000000000505303 | BLUE HAWK WINDOW PUSH POI | 1.000 | EA | \$1.98 | \$1.98 |
| 00000000158670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$147.60 | | TAX \$0.00 | | TOTAL INVOICE | \$147.60 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$147.60 |





LOWE'S HOME CENTERS, LLC
 8602 NORTH HAVARRO ST.
 VICTORIA, TX 77904 (361) 575-7700



SALE

SALES# 50282KH1 194463 DATE 08/23/18

| | |
|-----------------------------------|-------|
| 650320 HBL 26 55HT HOUSE WP CUR | 13.28 |
| 13.28 DISCOUNT EACH | -0.70 |
| 673029 HBL 16 16HT FLOAT WP COVER | 5.68 |
| 5.68 DISCOUNT EACH | -0.30 |
| 777470 ETR 150-1250 SELFTEST W/1 | 31.36 |
| 31.36 DISCOUNT EACH | -1.64 |

SUBTOTAL: 50.32

TAX: 4.15

DEVICE 45140 TOTAL: 54.47

CCC: 54.47

EDIT DISCOUNT: 2.64

CC:XXXXXXXXXXXX1684 00001:59.47 06THRU:600473

SWIPED REFID:64/250 08/23/18 12:00:26

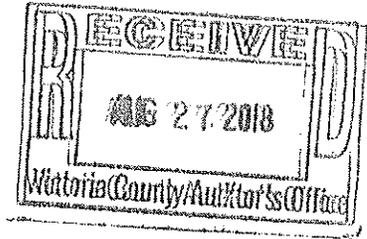
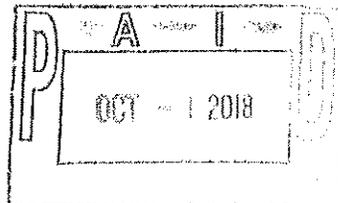
LBA/PO: 1844

Signature

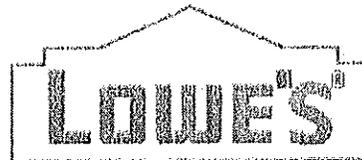
STORE: 0282 DEPARTMENT: 45 DATE: 08/23/18 12:08:51

NO OF ITEMS PURCHASED: 3

EXCLUDES ALL SERVICES AND SPECIAL ORDER ITEMS



WO 717
 198 581 3007
 PLUGS & PLUG COVERS
 OFFICERS CLUB



LOWE'S HOME CENTERS, LLC
 8602 NORTH HAVARRO ST.
 VICTORIA, TX 77904 (361) 575-7700

TAX CORRECTION REFUND 45141

SALES# 50282KH1 194463 DATE 08/23/18

| | |
|---|------|
| RET HBL 26 55HT HOUSE WP | 0.00 |
| CRD. STORE: 282 DATE:08/23/18 INV:45140 | |
| RET HBL 16 16HT FLOAT WP C | 0.30 |
| CRD. STORE: 282 DATE:08/23/18 INV:45140 | |
| RET ETR 150-1250 SELFTEST | 0.00 |
| CRD. STORE: 282 DATE:08/23/18 INV:45140 | |

SUBTOTAL: 0.00

TAX: 4.15

TOTAL RETURN: 4.15

CCC: 4.15

TAX CREDIT

LCC:XXXXXXXXXXXX1844 00001:4.15

LEVED REFID:647461 08/23/18 12:11:03

STORE: 0282 DEPARTMENT: 45 DATE: 08/23/18 12:11:03

STORE MANAGER: GRAYDON A. ROBERTSON

LOWE'S HOME CENTERS

12455

RECEIVED LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
 VICTORIA, TEXAS 77901 • PHONE 361-573-3271
 P.O. BOX 1297 • VICTORIA, TEXAS 77902

Victoria County Auditor's Office

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 8/3/18

SOLD TO County of Victoria WO 717

ADDRESS _____ CITY NORTH WALL

DELIVER TO 198-581-3007 JOB NO. officers club

ADDRESS _____ CITY _____

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|-----|------|------------------------------------|-------|---------|
| 1 | 2 | 2x8-12 treated | | 45 42 |
| 2 | 5 | 2x4-12 | | 59 75 |
| 3 | 2 | tubes caulk | | 5 38 |
| 4 | 12 | 1x6-12 treated | | 111 48 |
| 5 | | Labor - Rob Gil Rob Gil | | 1213 00 |
| 6 | | Labor - Smalley | | 2200 00 |
| 7 | 2 | tubes caulk | | 8 07 |
| 8 | 1 | 3030 Plume Window | | 147 15 |
| 9 | 3 | # 9x23HSD screws | | 31 50 |
| 10 | 1 | gal 410-1 | | 50 35 |
| 11 | 2 | rolls 6"x75' wdw flashing | | 44 78 |
| 12 | | Labor - Rob Gil | | 1275 00 |
| 13 | | Labor - Guy Bennett | | 300 00 |
| 14 | | Overhead & profit | TAX | 1372 97 |

THANK YOU Please keep this copy for reference. **TOTAL** 6864 85

104257

Rec'd by

54

12455

EAST END LUMBER Co.

RECEIVED

OCT - 8 2018

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

Victoria County Auditor's Office

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 8/17/18

SOLD TO County of Victoria W0717

ADDRESS _____ CITY WEST WALL

DELIVER TO 198-581-3007 JOB NO. Officers Club

ADDRESS _____ CITY _____

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|--|------|------------------------------|-------|---------|
| 1 | | Labor - Smalley | | 2250 00 |
| 2 | 2 | Box 1 7/8" coil nails | | 183 96 |
| 3 | 25 | 9 1/4 x 12' Hardie Cepsiding | | 268 75 |
| 4 | 3 | 246-12 | | 28 38 |
| 5 | 3 | 11 9 x 2 3/4 SD Screws | | 31 50 |
| 6 | 1 | gal 410-36 meadowbrook Green | | 59 25 |
| 7 | 2 | gal 116-11 | | 129 00 |
| 8 | 2 | - 410-1 | | 151 05 |
| 9 | | Labor - Gary Bennett | | 400 00 |
| 10 | 1 | spray enamel | | 7 29 |
| 11 | | Labor - Rob Del | | 1275 00 |
| 12 | 4 | Pkg screws | | 3 40 |
| 13 | | Labor - Smalley | | 2000 00 |
| 14 | | Overhead & Profit | TAX | 1695 65 |
| THANK YOU Please keep this copy for reference. | | | TOTAL | 8478 23 |

104259

Rec'd by

944

12435

RECEIVED EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
 VICTORIA, TEXAS 77901 • PHONE 361-573-3271
 P.O. BOX 1297 • VICTORIA, TEXAS 77902

OCT - 8 2018

Victoria County Auditor's Office

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 8/27/18

SOLD TO County of Victoria WO 717

ADDRESS _____ CITY WEST WALL

DELIVER TO 198-581-3007 EPH JOB NO. Officers Club

ADDRESS _____ CITY _____

| No. Pcs. | DESCRIPTION | PRICE | AMOUNT |
|----------|----------------------|-------|--------|
| 1 20 | Sq. ft. Alum. Screen | | 9.80 |
| 2 1 | of. Leaver Limmer | | 5.60 |
| 3 1 | Brush | | 3.75 |
| 4 1 | Wire brush | | 3.89 |
| 5 | Labor - Gary Bennett | | 900.00 |
| 6 1 | Ramp scraper | | 3.00 |
| 7 | Labor - Rob Gil | | 255.00 |
| 8 | Labor - Smalley | | 450.00 |
| 9 1 | 2x10 - 8 treated | | 18.90 |
| 10 20 | 2x6 - 12 treated | | 416.00 |
| 11 4 | 1x4 - 12 Hardie | | 61.10 |
| 12 10 | 1x6 - 12 treated | | 161.80 |
| 13 | Saw blades | | 41.98 |
| 14 | Overhead & profit | TAX | 582.71 |

THANK YOU Please keep this copy for reference.

TOTAL 2913.53

104260

Rec'd by

94

12455

RECEASE AND LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

OCT - 8 2018

Victoria County Auditor's Office

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 8/31/18

SOLD TO County of Victoria Wo 717

ADDRESS _____ CITY WESTWALL

DELIVER TO 198-581-3007 JOB NO. Officers Club

ADDRESS _____ CITY _____

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|-----|------|-----------------------------|-------|--------|
| 1 | 3 | 3/4 x 10 z flashing | | 11 19 |
| 2 | 1 | 2 x 12 - 10 treated | | 27 80 |
| 3 | 3 | 2 x 6 - 14 treated | | 69 90 |
| 4 | 24 | 9 1/4 x 12 Hardie capsiding | | 499 44 |
| 5 | 1 | 1 x 6 - 12 Hardie | | 19 28 |
| 6 | 2 | sk concrete mix | | 9 64 |
| 7 | 2 | 1/2 x 5 1/2 galv walts | | 5 76 |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | overhead & profit | TAX | 160 76 |
| | | | TOTAL | 803 77 |

THANK YOU Please keep this copy for reference.

104261

Rec'd by

SS

12455

EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 9/6/18

SOLD TO County of Victoria

ADDRESS _____ CITY _____

DELIVER TO _____ JOB NO. Officers Club

ADDRESS _____ CITY _____

| No. Pcs. | DESCRIPTION | PRICE | AMOUNT |
|----------|--|-------|---------------|
| 1 | Wall flashing installed - Riggs Const. | | 40.00 |
| 2 | Labor - Smalley | | 250.00 |
| 3 | Labor - Gary Barnett | | 225.00 |
| 4 | Overhead & profit | | 128.75 |
| 5 | | | <u>643.75</u> |

RECEIVED
OCT - 1 2018
Rec'd in mail
Victoria County Auditor's Office

622 W O 717
OFFICER CLUB
FINAL - WEST WALL
198-581-3007

RECEIVED
OCT 15 2018
Rec'd from Kelly
Victoria County Auditor's Office

KRA

PAID
OCT 22 2018
TOTAL

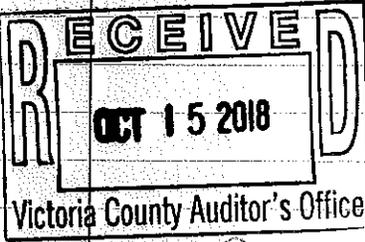
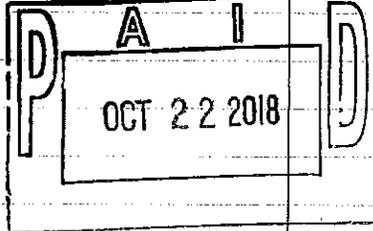
THANK YOU Please keep this copy for reference.

104262

Rec'd by

#7619

BOSART LOCK & KEY, INC.
801 E. Rio Grande Victoria, TX 77901
(361) 575-0536 FAX (361) 578-8033
bosart_locksmith@sbcglobal.net
License# B17829

| CUSTOMER'S ORDER NO. | | PHONE | | DATE 10-11-18 | | |
|---|---|-------------|------|------------------|------------|--------|
| NAME Victoria CO Facilities Mgmt | | | | | | |
| ADDRESS | | | | | | |
| CASH | CHECK | CHARGE X | VISA | MC | 859.00 | |
| QTY | DESCRIPTION | | | | PRICE | AMOUNT |
| 2 | KEYS FOR CONTRACTORS OFFICER CLUB KFT | | | | 1.60 ea | 3.20 |
|   | | | | | TAX | |
| | | | | | TOTAL | |
| SOLD BY | | RECEIVED BY | | | | |

All claims and returned goods MUST be accompanied by this bill.

This company is licensed & regulated by the
TEXAS DEPARTMENT OF PUBLIC SAFETY, PRIVATE SECURITY BUREAU.
Complaints may be directed to: PO Box 4087, Austin TX 78773-0001

115929

DELUXE FOR BUSINESS 1-800-888-6327

Thank You

WOF 1129
AIR-OC
198-581-3007

Rev. 11/03 155311903

3.20

MRS

Texas Department of State Health Services

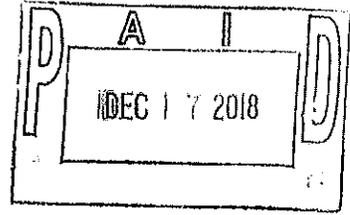
Asbestos Notification Program
PO Box 149347
Austin, Texas 78714-9347

pd 12/17/18
CMT
381082

001991

December 01, 2017

Inv # Notification # 2017008071



VICTORIA COUNTY
KELLY R. HUBERT
115 N. BRIDGE STREET
VICTORIA TX 77901

Asbestos Abatement/Demolition Notification Fee Invoice

Attention Facility Owner:

This invoice is for payment of an Asbestos Abatement/Demolition Notification submitted to the Department for the facility listed below. Payment must be received by the Department no later than the due date. Failure to pay the fee by the due date will result in the matter being referred to the Enforcement Unit for collection of the fee amount, and assessment of an administrative penalty for noncompliance with the Texas Asbestos Health Protection Rules. For more information on the basis for Asbestos Notification fees go to <http://www.dshs.state.tx.us/asbestos/rules.shtm> to access the Texas Asbestos Health Protection Rules 295.61(j).

Facility: Victoria Educational Gardens
Description: Exterior
Location: 528 Waco Circle, VICTORIA TX 77904

Notification Number: 2017008071

ARU: 0

Amount Due: \$57.00

Date Due: February 01, 2018

Fee Calculation: \$30/ARU - Min. Fee = \$55 or Max. Fee = \$3,210 + 3% + Fractional Dollar

Wb 1330
OFFICER CLVB
198-581-3107
KRH

Payment can be made online at: <https://vo.ras.dshs.state.tx.us>. If you are mailing payment in, credit cannot be given unless coupon and payment are returned together in color coded envelope provided. DO NOT combine fees for other notifications, accounts or programs. Make check/money order payable to: Department of State Health Services and mail to the lookbox address listed on the coupon below. If original pink color coded envelope is not available, mail to: Cash Receipts Branch, MC 2003, Department of State Health Services, PO Box 149347, Austin, TX 78714. If you have questions regarding this invoice please call the Notifications Group at: (512) 834-6747.

DETACH AND MAIL WITH THE APPROPRIATE FEE
Payment MUST be accompanied with Coupon and Envelope.

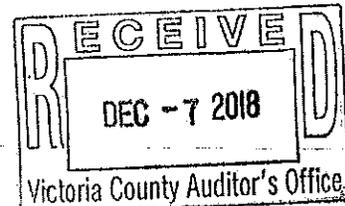
CUT ALONG THIS LINE

Texas Department of State Health Services

Notification #: 2017008071
Budget/Fund/RTI: ZZ111/178
RTI317510
Amount: \$57.00
Due: February 01, 2018
Application #: 46152

Billed: December 01, 2017

VICTORIA COUNTY
KELLY R. HUBERT
115 N. BRIDGE STREET
VICTORIA TX 77901



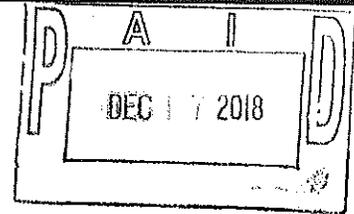
LOCKBOX - DSHS ASBESTOS/ DEMOLITION NOTIFICATION
PO BOX 12190
AUSTIN, TX 78711-2190

Please Do Not Write Below This Line. For Office Use Only

0 0017 150010000046152000 00 00005700 0

Kelly Hubert

From: Thompson, Roni (DSHS) [Roni.Thompson@dshs.texas.gov]
Sent: Thursday, December 06, 2018 2:40 PM
To: Kelly Hubert
Subject: RE: 1410190258 - Case Resolution Summary



Mr. Hubert,

Thank you for your response to the department's Notice Letter. All fee invoices are sent by regular first class mail, in the same way utility and other routine bills are handled. The department will waive the administrative penalty for this case since there is not a previous history of similar violation for Victoria County. The case will be resolved as follows:

1. The past due \$57.00 notification fee for Notification # 2017008071 will be remitted to the department within 30 days from the date of this e-mail and
2. Upon verification of the payment (when the notification fee shows as paid in the computer), the case will be closed with no assessment of administrative penalty and no violation.

I'm providing you a link to our online system, which allows you to search for notifications and pay fees.

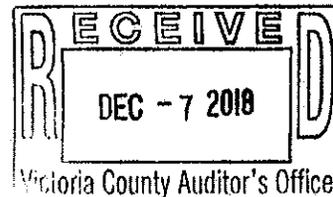
<https://vo.ras.dshs.state.tx.us/datamart/quickStartMenuTXRAS.do>

The webpage says online licensing, but it is the place you need to be to search for notifications and pay fees. You do not have to be logged in as a user to search for notifications, but you do have to create an account (if you don't already have one) to pay the fees for notifications. Fees can be paid by credit card or ACH withdrawal.

If you don't want to use the online system to pay the fee, please follow the instructions below:

Please send a copy of the invoice (last page of the Notice Letter) and a check made payable to the Dept of State Health Services for \$57.00 to the payment address below: Be sure to put the following notation on the check: Deposit in Budget-Fund ZZ111-178. This will ensure that the funds get properly credited.

Cash Receipts Branch, MC 2003
Dept. of State Health Services
PO Box 149347
Austin, TX 78714-9347



Please note that the address above is different from what is on the invoice that was initially sent. I'm asking that the payment be sent to this address so that it gets properly and expediently credited and this case can be closed as quickly as possible. Once the payment

shows in our system, I will follow up with you by e-mail so that you'll know we got the payment and that the case is closed.

Roni S. Thompson
Program Specialist
Compliance Section
Consumer Protection Division
512-834-4517
Roni.Thompson@dshs.texas.gov



TEXAS
Health and Human
Services

**Texas Department of State
Health Services**

From: Kelly Hubert [<mailto:KHubert@vctx.org>]
Sent: Thursday, December 6, 2018 2:16 PM
To: Thompson, Roni (DSHS) <Roni.Thompson@dshs.texas.gov>
Subject: 1410190258_0001.pdf

WARNING: This email is from outside the HHS system. Do not click on links or attachments unless you expect them from the sender and know the content is safe.

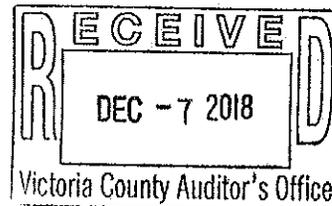
Dear DSHS:

As I have nothing indicating the original invoice was ever received by myself, and none was provided, I am requesting the late fee to be waived.

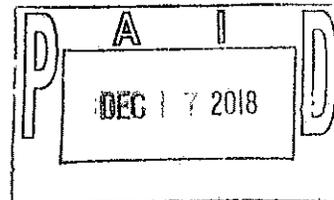
Thank You

Mr. Kelly R. Hubert
Victoria County Facilities Management
704 Goldman St, Suite 2
Victoria, Texas 77901

Office 361-582-5872
Email khubert@vctx.org



Please note My email address has changed to reflect @dshs.texas.gov domain. Please be sure to update your contact information with the new address.



VICTORIA LANDFILL - 3430
 REPUBLIC WASTE SERVICES
 PO BOX 677839
 DALLAS, TX 75267-7839
 (361) 698-5017

#9973



REPUBLIC SERVICES

VICTORIA COUNTY PCT#1
 115 N BRIDGE RM#122
 VICTORIA, TX 77901

#3 / VCSO / maint

INVOICE

Invoice Date 11/30/2018
 Invoice No 3430-000012652
 Customer No 4-3430-0000039

pd 12/17/18
 Chk# 381060

Page No Page 1 of 1
 Due Date UPON RECEIPT

Current Charges **\$528.47** Total Amount Due **\$923.65**

Please pay total amount due

Billing Questions? Call DALLAS, TX 75267-7839

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

| Date | Code | Description | Reference | Rate | Quantity | Amount |
|-------|------|--|------------|-------|--------------|------------|
| | | Balance forward : | | | | \$1,207.37 |
| | | Payments : | | | CU380337 | \$812.19 |
| | | Adjustments : | | | CU380669 | \$0.00 |
| | | Invoices : | | | | \$0.00 |
| 11/16 | AA | MSW Sheriff | 01-1167668 | 52.41 | 0.22 TN VCSO | \$18.78 |
| 11/16 | AA | Reference: VALADEZ/OFFICE | | | | |
| 11/16 | AA | MSW | 01-1167704 | 52.41 | 0.18 TN VCSO | \$18.78 |
| 11/16 | AA | Reference: VALDEZ/SHERIFF OFFICE | | | | |
| 11/16 | AA | MSW | 01-1167743 | 52.41 | 0.28 TN VCSO | \$18.78 |
| 11/16 | AA | Reference: 3HH/SHERIFF OFFICE | | | | |
| 11/19 | AA | MSW Bloomington CS1 | 01-1167875 | 52.41 | 2.53 TN CSI | \$132.60 |
| 11/26 | AA | MSW " | 01-1168591 | 52.41 | 3.21 TN CSI | \$168.24 |
| 11/27 | AA | MSW | 01-1168858 | 52.41 | 0.35 TN P3 | \$18.78 |
| 11/27 | AA | Reference: PCT#3 ARRON/TRK#320 | | | | |
| 11/29 | AA | MSW Bloomington CS1 | 01-1169156 | 52.41 | 1.17 TN CSI | \$61.32 |
| 11/29 | AA | MSW | 01-1169173 | 52.41 | 1.74 TN | \$91.19 |
| 11/29 | AA | Reference: RIOS/PCT#1 - maint (Officers Club) = FEMA = | | | | |

RECEIVED
 DEC 3 - 2018
 Victoria County Auditor's Office

100-565-3007 = \$576.34
 201-611-3307 = \$362.16
 203-613-3006 = \$18.78
 198-581-3107 = \$91.19

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Total Amount Due |
|----------|------------|------------|--------------|------------------|
| \$923.65 | \$0.00 | \$0.00 | \$0.00 | \$923.65 |

\$528.47

please return this portion below with your payment. Do not attach check stub.



VICTORIA LANDFILL - 3430
 REPUBLIC WASTE SERVICES
 PO BOX 677839
 DALLAS, TX 75267-7839.
 (361) 698-5017

Please write your account number on your check and make payable to:

Please Return Payment to: VICTORIA LANDFILL - 3430
 REPUBLIC WASTE SERVICES
 PO BOX 677839

Effective 11/1/18, rates will increase 5%.

PAID
 DEC 17 2018

Invoice Date 11/30/2018
 Invoice No 3430-000012652
 Customer No 4-3430-0000039

Current Charges \$528.47
 Total Amount Due ~~\$923.65~~

Amount Paid: **\$528.47**

VICTORIA COUNTY PCT#1
 115 N BRIDGE RM#122
 VICTORIA, TX 77901



Mid-Coast Electric Supply, Inc
 3354 Nacogdoches Road
 San Antonio, TX 78217
 Phone: (210)655-8222
 Website: www.mcesi.com (v90r2)

INVOICE

| | | |
|-------------|-----------|------------|
| Inv Date | Placed by | Invoice # |
| 12/13/18 | DAVID | 1792771-00 |
| PO # | | Page # |
| DAVID SOLIS | | 1 |

Ship VICTORIA COUNTY
 To: 115 N. BRIDGE, ROOM B-1
 IT DEPT
 VICTORIA, TX 77901

CK# 381252
 pd 1/2/19

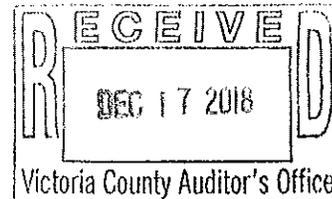
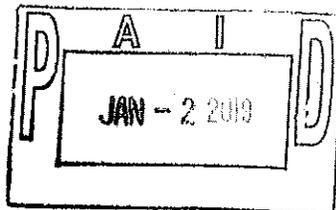
Bill VICTORIA COUNTY
 To: 115 N. BRIDGE, ROOM B-1
 65720000 IT DEPT.
 VICTORIA, TX 77901

| | | |
|-------------------------|--------------|----------|
| Instructions | Terms | |
| | Net 30 | |
| Ship Point | Ship Via | Shipped |
| Mid-Coast Electric - SA | W/C Victoria | 12/13/18 |

| Ln# | Product And Description | Quantity Ordered | Quantity B/O | Quantity Shipped | Qty U/M | Unit Price | Amount (Net) |
|-----|---|------------------|--------------|------------------|---------|------------|--------------|
| 1 | 962634606 T24-4PRCAT5-ENHANCED BLUE PULL OUT BOX | 2000 | 0 | 2000 | FT | 100.00 | 200.00 |

1 Lines Total Qty Shipped Total 2000 Total Invoice Total 200.00

WO 1330
 198-581-3107
 Officers Club
 renovations



90TH ANNIVERSARY
1928 - 2018 194
ZARSKY LUMBER CO.

Zarsky Lumber - Victoria
 604 E. Rio Grande
 P.O. Box 2527
 Victoria, TX 77902
 361-573-2479
 Fax: 361-573-4807

ck # 381312
 pd 1/2/19

CUSTOMER COPY



RETURN
 1812-707593 PAGE 1 OF 1

| SOLD TO |
|---|
| Victoria County Precinct 1 c o courthouse 115 N. Bridge Rm 122 Victoria TX 77901 |

| JOB ADDRESS |
|---|
| Victoria County Precinct 1 c o courthouse 115 N. Bridge Rm 122 Victoria TX 77901 |

| ACCOUNT | JOB |
|--------------|----------------------|
| 1969 | 0 |
| SOLD ON | 12/6/2018 4:51:26 PM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | |
| STATION | 0603 |
| CASHIER | PAOE |
| SALESPERSON | |
| ORDER ENTRY | |

Returned items from invoice 1812-707266
 WRNGITEM

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|----------|------|-------|---|---|---|---------|------|--------|
| -2 | EACH | 66288 | 5/16 X 3 SPAX WH LAG PT HCR CP Return Reason: WRNGITEM-Wrong Item W01330 198 581 3107 RETURN MATERIAL OFFICERS CLUB LRH | | Y | 42.5000 | EACH | -85.00 |

RECEIVED
 DEC 17 2018
 Victoria County Auditor's Office

PAID
 JAN 2 2019

Payment Method(s)
 Refund to Acct 85.00

| | |
|-----------------------------|--------|
| SubTotal | -85.00 |
| 6.8.25% Sales Tax EXE: Y | 0.00 |
| Deposit | |
| Refund | -85.00 |

Signature _____

90TH ANNIVERSARY

1928 - 2018 #194

ZARSKY LUMBER CO.

Zarsky Lumber - Victoria
604 E. Rio Grande
P.O. Box 2527
Victoria, TX 77902
361-573-2479
Fax: 361-573-4807

ck# 381312
pd 1/2/19

CUSTOMER COPY



INVOICE

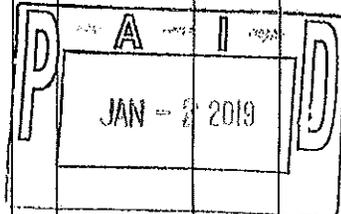
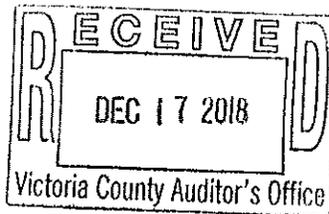
1812-707266 PAGE 1 OF 1

| SOLED TO |
|---|
| Victoria County Precinct 1 c o courthouse 115 N. Bridge Rm 122 Victoria TX 77901 |

| JOB ADDRESS |
|---|
| Victoria County Precinct 1 c o courthouse 115 N. Bridge Rm 122 Victoria TX 77901 |

| ACCOUNT | JOB |
|--------------|----------------------|
| 1969 | 0 |
| SOLD ON | 12/6/2018 1:41:17 PM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | |
| STATION | 0601 |
| CASHIER | PAOE |
| SALESPERSON | |
| ORDER ENTRY | |

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|----------|------|---------|---|---|---|---------|------|--------|
| 1 | EACH | 2199818 | 42GL 3Mil Cont/trash bags | | Y | 13.2500 | EACH | 13.25 |
| 2 | EACH | 66288 | 5/16 X 3 SPAX WH LAG PT HCR CP | | Y | 42.5000 | EACH | 85.00 |
| | | | WO 1330 198 581 3107 TRASH BAGS & 3" SCREWS OFFICERS CLUB LKH | | | | | |



Payment Method(s)

Charge to Acct 98.25

| | |
|------------------------|-------|
| SubTotal | 98.25 |
| 6.825% Sales Tax | 0.00 |
| EXE: Y | |
| Deposit | |
| Please Pay This Amount | 98.25 |

M. Hill
Signature

Ok # 381312 pd 1/2/19

90TH ANNIVERSARY
1928 - 2018 #194
ZARSKY LUMBER CO.

Zarsky Lumber - Victoria
 604 E. Rio Grande
 P.O. Box 2527
 Victoria, TX 77902
 361-573-2479
 Fax: 361-573-4807

CUSTOMER COPY



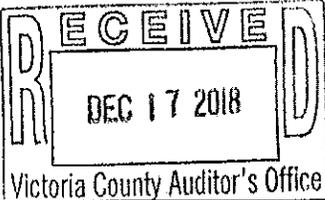
INVOICE
 1812-707596 PAGE 1 OF 1

| SOLD TO |
|---|
| Victoria County Precinct 1 c o courthouse 115 N. Bridge Rm 122 Victoria TX 77901 |

| JOB ADDRESS |
|---|
| Victoria County Precinct 1 c o courthouse 115 N. Bridge Rm 122 Victoria TX 77901 |

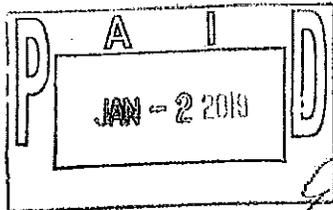
| ACCOUNT | JOB |
|--------------|----------------------|
| 1969 | 0 |
| SOLD ON | 12/6/2018 4:56:12 PM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | |
| STATION | 0602 |
| CASHIER | PAOE |
| SALESPERSON | |
| ORDER ENTRY | |

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|----------|----|-------|--|---|---|--------|-----|--------|
| 5 | LB | 11226 | 3" COMBO PRIMEGUARD PLUS SCREW 24 PER BOX WO 1330 198 581 3107 3" SCREWS OFFICERS CLUB KRH | | Y | 4.4900 | LB | 22.45 |



Payment Method(s)
 Charge to Acct 22.45

| | | |
|------------------------|-----------|-------|
| 6 8.25% EXE: Y | SubTotal | 22.45 |
| | Sales Tax | 0.00 |
| | Deposit | |
| Please Pay This Amount | | 22.45 |



[Handwritten Signature]
 Signature

| VICTORIA COUNTY | | 254160 | | | |
|------------------------------|---------------------------|---------------|------|---------------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : NA | | | |
| INVOICE # : 13393 | DATE OF SALE : 181116 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000715 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
| 000000000773619 | 3M MULTI-PURPOSE RESP QUI | 2.000 | EA | \$52.22 | \$104.44 |
| 000000000359240 | 3M RENOVATION COVERALL | 4.000 | EA | \$15.18 | \$60.72 |
| 000000000007319 | KOBALT ALUMINUM SCOOP SHO | 1.000 | PC | \$34.67 | \$34.67 |
| 000000000351032 | DW 14-PC TITANIUM DRILL B | 1.000 | EA | \$16.13 | \$16.13 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$216.96 | | TAX \$0.00 | | TOTAL INVOICE | \$216.96 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$216.96 |

| VICTORIA COUNTY | | 254160 | | | |
|------------------------------|---------------------------|---------------|------|---------------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : | | | |
| INVOICE # : 53557 | DATE OF SALE : 181128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000546 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
| 000000000012221 | 19/32 CAT BC PINE ULX EXT | 1.000 | EA | \$29.99 | \$29.99 |
| SUB \$29.99 | | TAX \$0.00 | | TOTAL INVOICE | \$29.99 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$29.99 |

Stmt 12/17/18

#001307

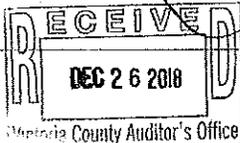
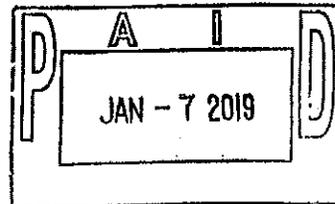
act # 381369

pd 1/2/19

| VICTORIA COUNTY | | 254160 | | | |
|------------------------------|---------------------------|---------------|------|---------------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : OC | | | |
| INVOICE # : 53557 | DATE OF SALE : 181128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000599 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
| 000000000012242 | 19/32 CAT RATED SHEATHING | 1.000 | PC | \$17.84 | \$17.84 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$17.84 | | TAX \$0.00 | | TOTAL INVOICE | \$17.84 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$17.84 |

| VICTORIA COUNTY | | 254160 | | | |
|------------------------------|---------------------------|---------------|------|---------------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 00 | | | |
| INVOICE # : 63656 | DATE OF SALE : 181128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000672 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
| 000000000012221 | 19/32 CAT BC PINE ULX EXT | 1.000 | EA | \$29.99 | \$29.99 |
| 000000000012242 | 19/32 CAT RATED SHEATHING | 1.000 | PC | \$17.83 | \$17.83 |
| 0000000001148688 | 1-LB 1-5/8-IN TAN EXT SCR | 1.000 | EA | \$9.01 | \$9.01 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$66.83 | | TAX \$0.00 | | TOTAL INVOICE | \$66.83 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$66.83 |

| VICTORIA COUNTY | | 254160 | | | |
|------------------------------|---------------------------|---------------------|------|---------------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : OFFICER CL | | | |
| INVOICE # : 45000 | DATE OF SALE : 181203 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000681 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
| 000000000009470 | 5/8 PG10 DECK SCRW 3 IN G | 1.000 | EA | \$27.54 | \$27.54 |
| 000000000073697 | 2-6-10 TOP CHOICE #2 SYP | 2.000 | PC | \$7.44 | \$14.88 |
| 000000000073600 | 2-6-5 TOP CHOICE #2 SYP P | 3.000 | PC | \$3.53 | \$10.59 |
| 000000000073697 | 2-6-10 TOP CHOICE #2 SYP | 1.000 | PC | \$7.44 | \$7.44 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$60.45 | | TAX \$0.00 | | TOTAL INVOICE | \$60.45 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$60.45 |



OFFICER CLUB
GL-198-581-3107

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

- RETURN 53556 -

SALES#:R S0202KH1 1944083 TRANS#: 42411850 11-28-18

RETURN INCORRECT SHEET
RET 12221 19/32 CAT BC PINE ULX EXT 29.99-

ORIG. STORE: 202 DATE:112818 INV:53555

SUBTOTAL: 29.99-
TOTAL TAX: 0.00-
TOTAL RETURN: 29.99-
LCC: 29.99-

LCC:XXXXXXXXXXXX1044 AMOUNT:29.99-
KEYED REFTD:081500 11/28/18 07:31:35
STORE: 0202 TERMINAL: 53 11/28/18 07:31:35

STORE MANAGER: BRAYDEN G. ROBERTSON

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

* YOUR OPINIONS COUNT! *

* REGISTER FOR A CHANCE TO BE *

* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *

* REGISTRESE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *

* *

* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *

* WITHIN ONE WEEK AT: www.Lowes.com/survey *

* Y O U R I D # 53556 0202 332 *

* *

* 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: 53 11/28/18 07:31:35

P A I D
JAN - 7 2019

KRH

RECEIVED
DEC - 6 2018
Victoria County Auditor's Office

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

- SALE -

SALES#: S0202KH1 1944003 TRANS#: 42411748 11-20-18

| | |
|-----------------------------------|-------|
| 12221 19/32 CAT DC PINE ULX EXT | 29.99 |
| 31.57 DISCOUNT EACH | -1.50 |
| 12242 19/32 CAT RATED SHEATHING | 17.83 |
| 10.77 DISCOUNT EACH | -0.94 |
| 1140600 1-LB 1-5/8-IN TAN EXT SCR | 9.01 |
| 9.48 DISCOUNT EACH | -0.47 |

| | |
|----------------------|-------|
| SUBTOTAL: | 56.83 |
| TOTAL TAX: | 0.00 |
| INVOICE 53555 TOTAL: | 56.83 |
| LCC: | 56.83 |

TOTAL DISCOUNT: 2.99

LCC:XXXXXXXXXX1044 AMOUNT:56.83 AUTHCD:000572

SHIPPED REFID:001308 11/20/18 07:28:30

LBA/PO: 0C

KRH

STORE: 0202 TERMINAL: 53 11/20/18 07:29:44

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

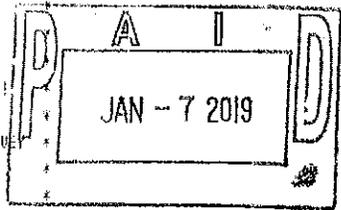
LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEHATCH

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

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.Loves.com/survey
YOUR ID # 53555 0202 332

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

STORE: 0202 TERMINAL: 53 11/20/18 07:29:44



OFFICER CLUB
GL-198-581-3107

~~THE SHEET~~
IN WRONG
STACK

PLYWOOD
TO BACK
ELECTRIC
PANELS

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

- RETURN 53556 -

SALES#: R S0202KH1 1944003 TRANS#: 42411858 11-20-18

RETURN INCORRECT SHEET

RET 12221 19/32 CAT DC PINE ULX EXT 29.99-

ORIG. STORE: 202 DATE: 11/20/18 INV: 53555

| | |
|---------------|--------|
| SUBTOTAL: | 29.99- |
| TOTAL TAX: | 0.00- |
| TOTAL RETURN: | 29.99- |
| LCC: | 29.99- |

LCC:XXXXXXXXXX1044 AMOUNT:29.99-

KEYED REFID:001500 11/20/18 07:31:35

STORE: 0202 TERMINAL: 53 11/20/18 07:31:35

STORE MANAGER: BRAYDEN G. ROBERTSON

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEHATCH

COPY

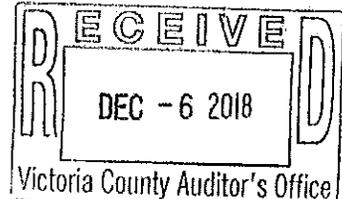
YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO BE
ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY!
¡REGISTRESE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE US\$300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.Loves.com/survey
YOUR ID # 53555 0202 332

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

STORE: 0202 TERMINAL: 53 11/20/18 07:31:35

KRH



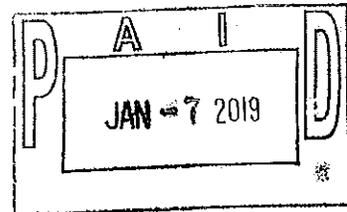
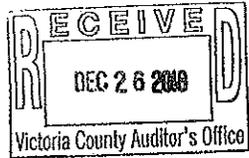
| | | | |
|-----------------------------|-------------------------|--------------|--|
| VICTORIA COUNTY | | 264160 | |
| ACCOUNT #: 7882131443351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: 0 | |
| INVOICE #: 11099 | DATE OF SALE: 181214 | STORE #: 282 | |
| TRANSACTION #: 0 | AUTHORIZATION: 000837 | REGISTER #: | |

#001307

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|------------|------|---------------|------------|
| 00000000248221 | SPEAKERS CEILING 8.5-IN P | 4.000 | EA | \$49.85 | \$199.40 |
| 00000000013939 | 18/2 GRAY INWALL SPEAKER | 1.000 | EA | \$108.49 | \$108.49 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$305.89 | | TAX \$0.00 | | TOTAL INVOICE | \$305.89 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$305.89 |

Start 12/17/18

act# 381369
p2 1/7/19



WO 1330
198-581-3107
KKH



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

- SALE -

SALES#: 60282SP1 2529512 TRANS#: 93003702 12-14-18

| | | |
|--------|---------------------------|--------|
| 248221 | SPEAKERS CEILING 6.5-IN P | 199.40 |
| 52.48 | DISCOUNT EACH | -2.69 |
| 4 8 | 49.85 | |
| 13939 | 16/2 GRAY INWALL SPEAKER | 106.49 |
| 112.06 | DISCOUNT EACH | -5.57 |

OFFICERS
CLUB

SUBTOTAL: 305.89
TOTAL TAX: 0.00
INVOICE 11096 TOTAL: 305.89
LCC: 305.89

TOTAL DISCOUNT: 16.09

LCC:XXXXXXXXXXXX1844 AMOUNT:305.89 AUTHCD:000837

SWIPED REFID:669379 12/14/18 10:07:45

LBA/PO: 0

[Signature]

STORE: 0202 TERMINAL: 11 12/14/18 10:09:46

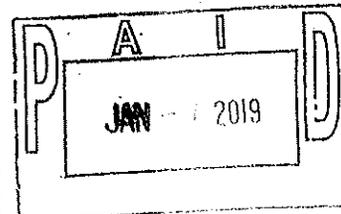
OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

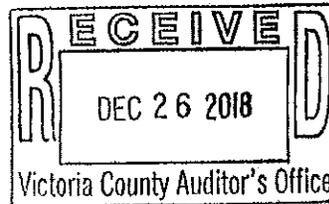
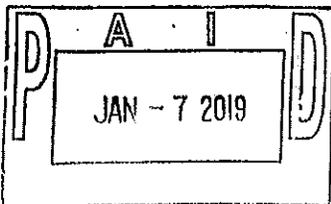


THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRAYDEN G. ROBERTSON

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



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



00307

| VICTORIA COUNTY | | 254160 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : NA | | | |
| INVOICE # : 13343 | DATE OF SALE : 181116 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000719 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000773519 | 3M MULTI-PURPOSE RESP QUI | 2.000 | EA | \$52.22 | \$104.44 |
| 000000000639240 | 3M RENOVATION COVERALL | 4.000 | EA | \$15.18 | \$60.72 |
| 000000000607319 | KOBALT ALUMINUM SCOOP SHO | 1.000 | PC | \$34.67 | \$34.67 |
| 000000000351032 | DW 14-PC TITANIUM DRILL B | 1.000 | EA | \$16.13 | \$16.13 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$216.96 | | TAX \$0.00 | | TOTAL INVOICE | \$216.96 |
| <i>Stmt 12/17/18</i> | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$216.96 |

Ok # 381369
1/7/19

| VICTORIA COUNTY | | 254160 | | | |
|---------------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : | | | |
| INVOICE # : 53556 | DATE OF SALE : 181128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000545 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000012221 | 19/32 CAT BC PINE ULX EXT | 1.000 | EA | \$29.99 | \$29.99 |
| SUB \$29.99 | | TAX \$0.00 | | TOTAL INVOICE | \$29.99 |
| <i>P A I D</i> <i>JAN - 7 2019</i> | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$29.99 |

| VICTORIA COUNTY | | 254160 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : OC | | | |
| INVOICE # : 53557 | DATE OF SALE : 181128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000533 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000012242 | 19/32 CAT RATED SHEATHING | 1.000 | PC | \$17.84 | \$17.84 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$17.84 | | TAX \$0.00 | | TOTAL INVOICE | \$17.84 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$17.84 |

| VICTORIA COUNTY | | 254160 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : OC | | | |
| INVOICE # : 53555 | DATE OF SALE : 181128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000572 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000012221 | 19/32 CAT BC PINE ULX EXT | 1.000 | EA | \$29.99 | \$29.99 |
| 00000000012242 | 19/32 CAT RATED SHEATHING | 1.000 | PC | \$17.83 | \$17.83 |
| 00000001148688 | 1-LB 1-5/8-IN TAN EXT SCR | 1.000 | EA | \$9.01 | \$9.01 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$56.83 | | TAX \$0.00 | | TOTAL INVOICE | \$56.83 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$56.83 |

| VICTORIA COUNTY | | 254160 | |
|------------------------------|-------------------------|---------------------|--|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : OFFICER CL | |
| INVOICE # : 45090 | DATE OF SALE : 181203 | STORE # : 282 | |
| TRANSACTION # : 0 | AUTHORIZATION : 000581 | REGISTER # : | |

1-2



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

- SALE -

SALES#: S0282RF4 2229076 TRANS#: 92407359 11-16-18

| | |
|----------------------------------|--------|
| 639240 3H RENOVATION COVERALL | 60.72 |
| 15.98 DISCOUNT EACH | -0.80 |
| 4 @ 15.18 | |
| 351032 DV 14-PC TITANIUM DRILL B | 16.13 |
| 16.98 DISCOUNT EACH | -0.85 |
| 773519 3H MULTI-PURPOSE RESP QUI | 104.44 |
| 54.97 DISCOUNT EACH | -2.75 |
| 2 @ 52.22 | |
| 607319 KOBALT ALUMINUM SCOOP SHD | 34.67 |
| 36.48 DISCOUNT EACH | -1.81 |

SUBTOTAL: 215.96

TOTAL TAX: 0.00

INVOICE 13343 TOTAL: 215.96

LCC: 215.96

TOTAL DISCOUNT: 11.36

LCC:XXXXXXXXXXXX1844 AMOUNT:215.96 AUTHCO:000719

SWIPE REFID:443095 11/16/18 16:28:27

LBA/PO: NA

[Signature]

STORE: 0202 TERMINAL: 13 11/16/18 16:29:45

OF ITEMS PURCHASED: 8

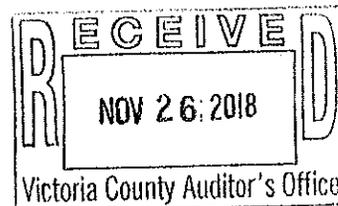
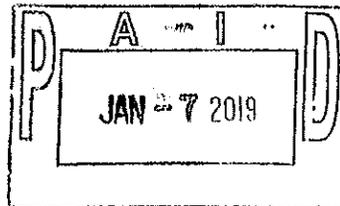
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



WO 717
 198 581 3107

RESPIRATOR &
 DEMOLITION
 COVERALLS
 OFFICERS CLUB

LRH



| VICTORIA COUNTY | | 254180 | | | |
|------------------------------|----------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O.# : NA | | | |
| INVOICE # : 13343 | DATE OF SALE : 181116 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000719 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000073519 | 3M MULTI-PURPOSE RESP QUI | 2.000 | EA | \$52.22 | \$104.44 |
| 000000000539240 | 3M RENOVATION COVERALL | 4.000 | EA | \$16.18 | \$64.72 |
| 000000000507319 | ROBAL T ALUMINUM SCOOP SHO | 1.000 | PC | \$34.67 | \$34.67 |
| 000000000351032 | DW 1/2 PC TITANIUM DRILL B | 1.000 | EA | \$16.13 | \$16.13 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$216.96 | | TAX \$0.00 | TOTAL INVOICE | | \$216.96 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$216.96 |

| VICTORIA COUNTY | | 254180 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O.# : | | | |
| INVOICE # : 63656 | DATE OF SALE : 181128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000645 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000012221 | 19/32 CAT BC PINE ULX EXT | 1.000 | EA | \$29.99 | \$29.99 |
| SUB \$29.99 | | TAX \$0.00 | TOTAL INVOICE | | \$29.99 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$29.99 |

| VICTORIA COUNTY | | 254180 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O.# : OC | | | |
| INVOICE # : 63667 | DATE OF SALE : 181128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000683 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000012242 | 1082 CAT RATED SHEATHING | 1.000 | PC | \$17.84 | \$17.84 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$17.84 | | TAX \$0.00 | TOTAL INVOICE | | \$17.84 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$17.84 |

| VICTORIA COUNTY | | 254180 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O.# : OC | | | |
| INVOICE # : 63666 | DATE OF SALE : 181128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000572 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000012221 | 19/32 CAT BC PINE ULX EXT | 1.000 | EA | \$29.99 | \$29.99 |
| 000000000012242 | 19/32 CAT RATED SHEATHING | 1.000 | PC | \$17.83 | \$17.83 |
| 000000001148688 | 1 LB 1-5/8 IN TAN EXT SCR | 1.000 | EA | \$9.01 | \$9.01 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$66.83 | | TAX \$0.00 | TOTAL INVOICE | | \$66.83 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$66.83 |

| VICTORIA COUNTY | | 254180 | | | |
|------------------------------|---------------------------|--------------------|---------------|---------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O.# : OFFICER CL | | | |
| INVOICE # : 45090 | DATE OF SALE : 181203 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000681 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000009470 | 5LB PG10 DECK SCRW 3 IN G | 1.000 | EA | \$27.54 | \$27.54 |
| 000000000073697 | 2-6-10 TOP CHOICE #2 SYP | 2.000 | PC | \$7.44 | \$14.88 |
| 000000000073600 | 2-6-8 TOP CHOICE #2 SYP P | 3.000 | PC | \$3.53 | \$10.59 |
| 000000000073697 | 2-6-10 TOP CHOICE #2 SYP | 1.000 | PC | \$7.44 | \$7.44 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$60.45 | | TAX \$0.00 | TOTAL INVOICE | | \$60.45 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$60.45 |

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Victoria County Auditor's Office

Stmt 12/17/18

Clct# 381369
p# 1/7/19

#00307

PAID
JAN - 7 2019



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

- SALE -

SALES#: S0282PVI 18465 TRANS#: 00050875 12-03-18

| | |
|---------------------------------|-------|
| 73600 2-6-8 TOP CHOICE #2 SYP P | 10.59 |
| 3.72 DISCOUNT EACH | -0.19 |
| 3 @ 3.53 | |
| 73697 2-6-10 TOP CHOICE #2 SYP | 14.88 |
| 7.83 DISCOUNT EACH | -0.39 |
| 2 @ 7.44 | |
| 9170 5LB P010 DECK SERA 3 IN 6 | 27.54 |
| 28.96 DISCOUNT EACH | -1.44 |
| 73697 2-6-10 TOP CHOICE #2 SYP | 7.44 |
| 7.83 DISCOUNT EACH | -0.39 |

| | |
|----------------------|-------|
| SUBTOTAL: | 60.45 |
| TOTAL TAX: | 0.00 |
| INVOICE 45090 TOTAL: | 60.45 |
| LCC: | 60.45 |

TOTAL DISCOUNT: 3.18

LCC:XXXXXXXXXXXX1844 AMOUNT:60.45 AUTHCO:000581

SHIPPED REFID:159961 12/03/18 09:27:05

LBA/PO: OFFICER CL

M. Kille
 STORE: 0282 TERMINAL: 45 12/03/18 09:28:32

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

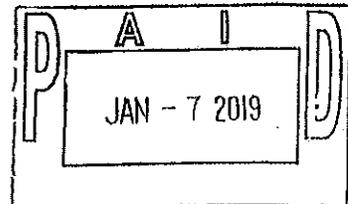
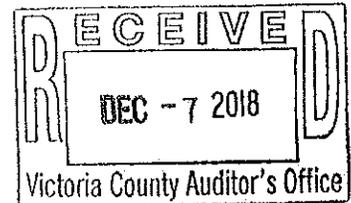


THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE # 0282 VICTORIA, TX 77904 ROBERTSON

WO 1330
~~100-001-0001~~
 2X0'S & SCREWS
 OFFICERS CLUB

198-581-3107

LRH



| VICTORIA COUNTY | | 264160 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 63467 | DATE OF SALE : 181204 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000667 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000514631 | BH FOLDING SAWHORSES (76 | 1.000 | EA | \$18.98 | \$18.98 |
| 00000000073600 | 2-6 8-TOP CHOICE #2 SYP P | 4.000 | PG | \$2.63 | \$14.12 |
| 000000003349234 | KOBALT 24-IN I-BEAM LEVEL | 1.000 | EA | \$12.33 | \$12.33 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$45.43 | | TAX \$0.00 | | TOTAL INVOICE | \$45.43 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$45.43 |

| VICTORIA COUNTY | | 264160 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : NO | | | |
| INVOICE # : 63468 | DATE OF SALE : 181204 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000665 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000802718 | BW MULTIMETER TESTER KIT | 1.000 | EA | \$23.73 | \$23.73 |
| 00000000595185 | SCHU 140 WATT INVERTER WA | 1.000 | EA | \$19.46 | \$19.46 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$43.19 | | TAX \$0.00 | | TOTAL INVOICE | \$43.19 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$43.19 |

| VICTORIA COUNTY | | 264160 | | | |
|------------------------------|---------------------------|-----------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : NUH-UH | | | |
| INVOICE # : 63460 | DATE OF SALE : 181204 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000633 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000115357 | TELE 10-CT 3/16-IN HD TOG | 1.000 | EA | \$11.39 | \$11.39 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$11.39 | | TAX \$0.00 | | TOTAL INVOICE | \$11.39 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$11.39 |

| VICTORIA COUNTY | | 264160 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : NOPE | | | |
| INVOICE # : 63469 | DATE OF SALE : 181204 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000663 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000854292 | 1-OUT 24 HR PRGM DGTL IND | 3.000 | EA | \$10.42 | \$31.26 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$31.26 | | TAX \$0.00 | | TOTAL INVOICE | \$31.26 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$31.26 |

| VICTORIA COUNTY | | 264160 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 42600 | DATE OF SALE : 181205 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000601 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000007001 | 2-4-8 TOP CHOICE #2-PRIME | 7.000 | EA | \$2.90 | \$20.30 |
| 00000000294562 | LNK 12PG DEMO RECIP KIT | 1.000 | EA | \$19.00 | \$19.00 |
| 00000000252910 | DW 7-1/4-IN 60T PRECISION | 1.000 | EA | \$19.00 | \$19.00 |
| 00000000125979 | 24-IN MULTI-SURFACE PUSHB | 1.000 | EA | \$15.21 | \$15.21 |
| 00000000021878 | 3/4IN GALV PLUG | 2.000 | EA | \$2.25 | \$4.50 |
| 00000000416771 | OIXON CARPENTER PENCIL | 3.000 | EA | \$0.31 | \$0.93 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$78.94 | | TAX \$0.00 | | TOTAL INVOICE | \$78.94 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$78.94 |

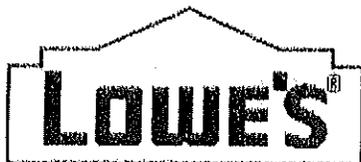
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 DEC 26 2018
 Victoria County Auditor's Office

Stmnt 12/17/18

PAID
 JAN - 7 2019

clct
 381369
 pd 1/7/19

#001307



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

- SALE -

SALES#: S0282UC1 2229075 TRANS#: 00055017 12-05-18

| | |
|----------------------------------|-------|
| 7001 2-4-8 TOP CHOICE #2-PHINE | 20.30 |
| 3.06 DISCOUNT EACH | -0.16 |
| 7 @ 2.90 | |
| 294562 LNX 12PC DENO RECIP KIT | 19.00 |
| 19.98 DISCOUNT EACH | -0.98 |
| 252910 DH 7-1/4-IN 60Y PRECISION | 19.00 |
| 19.98 DISCOUNT EACH | -0.98 |
| 416771 DIXON CARPENTER PENCIL | 0.93 |
| 0.93 DISCOUNT EACH | -0.02 |
| 3 @ 0.31 | |
| 21878 3/4IN HALV PLDG | 4.50 |
| 2.37 DISCOUNT EACH | -0.12 |
| 2 @ 2.25 | |
| 125979 24-IN MULTI-SURFACE PUSHB | 15.21 |
| 15.98 DISCOUNT EACH | -0.77 |

SUBTOTAL: 78.94
 TOTAL TAX: 0.00
 INVOICE 42500 TOTAL: 78.94
 LCC: 78.94

TOTAL DISCOUNT: 4.15
 LCC:XXXXXXXXXXXX1844 AMOUNT:78.94 AUTHCD:000601
 SWTPED REFTD:016573 12/05/18 18:09:56
 LBA/PO: 1330

[Handwritten Signature]

STORE: 0282 TERMINAL: 42 12/05/18 18:10:56
 # OF ITEMS PURCHASED: 15
 EXCLUDE ORDER ITEMS

WO 1330

2X4'S, WOOD BLADES
 & PUSH BROOM
 OFFICERS CLUB

198-581-3107

KRH

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 DEC - 7 2018
 Victoria County Auditor's Office

PAID
 JAN - 7 2019

RECEIVED
DEC 26 2018
Victoria County Auditor's Office

#001307

PAID
JAN 7 2019
254160

ACCOUNT #: 7982131440351844
INVOICE #: 45056
TRANSACTION #: 0

VICTORIA COUNTY
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 181210
AUTHORIZATION : 000841

P.O. #: FFCR STU
STORE #: 282
REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|---------|------------|
| 000000000489154 | 2-8-10 TC TREATED #2 PRIM | 20.000 | EA | \$9.18 | \$183.60 |
| 000000000009470 | 5LB PG10 DECK SCRW 3 IN G | 2.000 | EA | \$25.69 | \$51.38 |
| 000000000116239 | 2-IN X 8-10-IN JST HNGR T | 20.000 | EA | \$1.31 | \$26.20 |
| 000000000402032 | 1-LB 10D X 3-IN HDG NAIL(| 5.000 | EA | \$4.67 | \$23.35 |
| 000000000489191 | 2-8-16 TC TREATD #2 PRIME | 1.000 | EA | \$14.98 | \$14.98 |
| 000000000489159 | 2-8-12 TC TREATED #2 PRIM | 1.000 | EA | \$10.99 | \$10.99 |
| 000000000211817 | 5-GAL LOWES BUCKET-LETICA | 1.000 | EA | \$3.10 | \$3.10 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

SUB \$313.60 TAX \$0.00 TOTAL INVOICE \$313.60
 CREDITS TOTAL \$0.00
 BALANCE DUE \$313.60

Stmnt 12/17/18

ck# 381369
pd 1/7/19

VICTORIA COUNTY 254160
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 1330
 INVOICE #: 53455 DATE OF SALE : 181212 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION : 001291 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|----------|------------|
| 000000000012218 | 23/32 CAT T-G OSB SUBFLOO | 8.000 | EA | \$17.71 | \$141.68 |
| 000000000484310 | JACKSON 5.75-CU FT THERMO | 1.000 | EA | \$134.10 | \$134.10 |
| 000000000240891 | GP 1/2-4-B DRYWLL | 10.000 | WB | \$9.88 | \$98.80 |
| 000000000894298 | 25-LB 3-IN TAN EXT SCREW(| 1.000 | EA | \$89.08 | \$89.08 |
| 000000000069466 | 2-4-10 TOP CHOICE #2 SYP | 26.000 | PC | \$3.34 | \$86.84 |
| 000000000070233 | 2-4-12 TOP CHOICE #2 SYP | 12.000 | PC | \$4.35 | \$52.20 |
| 000000000206145 | 4-1/2-IN STRCTRL LMBR SCR | 1.000 | EA | \$33.28 | \$33.28 |
| 000000000114880 | 5-LB 2-IN TAN EXT SCREW | 1.000 | EA | \$26.98 | \$26.98 |
| 0000000001147864 | 5LB-TH CR DRY PH 6X1-5/8 | 1.000 | EA | \$21.40 | \$21.40 |
| 000000000044906 | 10 OZ LN HEAVY DUTY | 8.000 | EA | \$2.27 | \$18.16 |
| 0000000000849228 | MT PANEL CARRIER | 2.000 | EA | \$6.46 | \$12.92 |
| 000000000071457 | 2-4-16 TOP CHOICE #2 SYP | 2.000 | PC | \$6.13 | \$12.26 |
| 000000000000370 | FEIT 500W T3 DBL ENDED HL | 1.000 | EA | \$7.18 | \$7.18 |
| 000000000351694 | DW 5/16IN TITANIUM DRILL | 1.000 | EA | \$6.37 | \$6.37 |
| 000000000056106 | 5/16-IN BH HEX NUT 100-CT | 1.000 | EA | \$6.16 | \$6.16 |
| 000000000067848 | BH FL WASHERS SAE 5/16 50 | 1.000 | EA | \$5.22 | \$5.22 |
| 000000000069517 | 5/16-IN X 4-1/2-IN CARRG | 10.000 | EA | \$0.49 | \$4.90 |
| 000000000069229 | 1LB JOIST HANGR NL GALV 1 | 1.000 | EA | \$3.85 | \$3.85 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

SUB \$761.38 TAX \$0.00 TOTAL INVOICE \$761.38
 CREDITS TOTAL \$0.00
 BALANCE DUE \$761.38

VICTORIA COUNTY 254160
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 1330
 INVOICE #: 53938 DATE OF SALE : 181213 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION : 000598 REGISTER #:



LOWE'S HOME CENTERS, LLC
 6602 NORTH NAVARRO ST.
 VICTORIA, TX 77904 (361) 575-7700

- SALE -

SALES#: 802620F3 2516070 TRANS#: 00459694 12-10-18

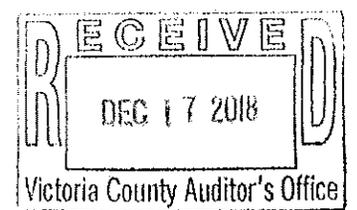
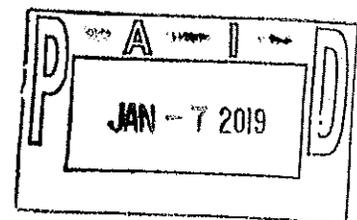
| | | |
|--------|----------------------------|--------|
| 489159 | 2-8-12 TC TREATED #2 PRIN | 10.99 |
| | 11.57 DISCOUNT EACH | -0.58 |
| 489191 | 2-8-16 TC TREATD #2 PRIME | 14.98 |
| | 15.77 DISCOUNT EACH | -0.79 |
| 489154 | 2-8-10 TC TREATED #2 PRIN | 183.60 |
| | 9.67 DISCOUNT EACH | -0.49 |
| | 20 @ 9.18 | |
| 116239 | 2-IN X 8-10-IN JST INGR F | 26.20 |
| | 1.30 DISCOUNT EACH | -0.07 |
| | 20 @ 1.31 | |
| 402032 | 1-LB 100 X 3-IN HDG NAIL C | 23.35 |
| | 4.91 DISCOUNT EACH | -0.24 |
| | 5 @ 4.67 | |
| 9470 | 5/8 P810 DECK SCRW 3 IN G | 51.38 |
| | 26.98 DISCOUNT EACH | -1.29 |
| | 2 @ 25.69 | |
| 211317 | 5-GAL LOWES BUCKET-1-ETLCA | 3.10 |
| | 3.25 DISCOUNT EACH | -0.15 |

SUBTOTAL: 313.60
 TOTAL TAX: 0.00
 INCL E 45056 TOTAL: 313.60
 LCC: 313.60
TOTAL DISCOUNT: 16.50

LCC: X(XXX)XXXXX1844 AMOUNT: 313.60 AUTHCD: 000841
 SUPER AFFID: 12-10-18 10:33:17
 LB: 12-10-18 10:33:17

WO 1330
 198 581 3107
 2X8X10, NAILS & SCREWS
 OFFICERS CLUB

KITCHEN
 FLOOR
~~FLA~~
 FRAMING



RECEIVED
DEC 26 2018

Victoria County Auditor's Office

| | | | |
|-----------------------------|-------------------------|--------------------|--|
| VICTORIA COUNTY | | 264160 | |
| ACCOUNT #: 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. #: FFICER STU | |
| INVOICE #: 45056 | DATE OF SALE: 181210 | STORE #: 282 | |
| TRANSACTION #: 0 | AUTHORIZATION: 000641 | REGISTER #: | |

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|------------------|----------------------------|------------|------|---------------|-----------|
| 000000000489184 | 2-8-10 TC TREATED #2 PRIM | 20.000 | EA | \$9.18 | \$183.60 |
| 0000000000040470 | 5LB PG10 DECK SCRW 3 IN G | 2.000 | EA | \$25.69 | \$51.38 |
| 000000000116239 | 2-IN X 8-10-IN JST HNGR T | 20.000 | EA | \$1.31 | \$26.20 |
| 000000000402032 | 1-LB 10D X 3-IN HDG NAIL | 5.000 | EA | \$4.57 | \$22.85 |
| 0000000000489191 | 2-8-10 TC TREATED #2 PRIME | 1.000 | EA | \$14.98 | \$14.98 |
| 0000000000489189 | 2-8-12 TO TREATED #2 PRIM | 1.000 | EA | \$10.99 | \$10.99 |
| 000000000211817 | 6-GAL LOWE'S BUCKET-LETICA | 1.000 | EA | \$3.10 | \$3.10 |
| 000000000158670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$349.69 | | TAX \$0.00 | | TOTAL INVOICE | \$349.69 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$349.69 |

| | | | |
|-----------------------------|-------------------------|--------------|--|
| VICTORIA COUNTY | | 264160 | |
| ACCOUNT #: 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. #: 1330 | |
| INVOICE #: 53458 | DATE OF SALE: 181212 | STORE #: 282 | |
| TRANSACTION #: 0 | AUTHORIZATION: 001281 | REGISTER #: | |

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|------------------|----------------------------|------------|------|---------------|-----------|
| 000000000012218 | 23/32 CAT T-G OSB SUBFLOOR | 8.000 | EA | \$17.71 | \$141.68 |
| 000000000484310 | JACKSON 5.75-CU FT THERMO | 1.000 | EA | \$134.10 | \$134.10 |
| 000000000240891 | GP 1/2-4-8 DRYWLL | 10.000 | WB | \$9.88 | \$98.80 |
| 0000000000894208 | 25-LB 3-IN TAN EXT SCREW | 1.000 | EA | \$89.08 | \$89.08 |
| 000000000069466 | 2-4-10 TOP CHOICE #2 SYP | 28.000 | PC | \$3.34 | \$93.52 |
| 000000000070233 | 2-4-12 TOP CHOICE #2 SYP | 12.000 | PC | \$4.35 | \$52.20 |
| 000000000206145 | 4-1/2-IN STRCTRL LMBR SCR | 1.000 | EA | \$33.28 | \$33.28 |
| 000000000148803 | 5-LB 2-IN TAN EXT SCREW | 1.000 | EA | \$26.98 | \$26.98 |
| 000000000147884 | 5LB-TH CR DRY PH 6X1-5/8 | 1.000 | EA | \$21.40 | \$21.40 |
| 000000000044906 | 10 OZ LN HEAVY DUTY | 8.000 | EA | \$2.27 | \$18.16 |
| 0000000000845228 | MT PANEL CARRIER | 2.000 | EA | \$6.49 | \$12.98 |
| 000000000071457 | 2-4-16 TOP CHOICE #2 SYP | 2.000 | PC | \$6.13 | \$12.26 |
| 000000000000370 | FEIT 500W T3 DBL ENDED HL | 1.000 | EA | \$7.18 | \$7.18 |
| 0000000000351694 | DW 5/16IN TITANIUM DRILL | 1.000 | EA | \$8.37 | \$8.37 |
| 0000000000056106 | 5/16-IN BH HEX NUT 100-CT | 1.000 | EA | \$6.16 | \$6.16 |
| 000000000037848 | BH FL WASHERS SAE 5/16 50 | 1.000 | EA | \$5.22 | \$5.22 |
| 000000000069517 | 5/16-IN X 4-1/2-IN CARRRG | 10.000 | EA | \$0.49 | \$4.90 |
| 000000000068229 | 1LB JOIST HNGR NL GALV 1 | 1.000 | EA | \$3.85 | \$3.85 |
| 000000000165670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$761.38 | | TAX \$0.00 | | TOTAL INVOICE | \$761.38 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$761.38 |

Stmt 12/17/18

#001307

ck# 381369
pd 1/7/19

| | | | |
|-----------------------------|-------------------------|--------------|--|
| VICTORIA COUNTY | | 264160 | |
| ACCOUNT #: 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. #: 1330 | |
| INVOICE #: 53938 | DATE OF SALE: 181213 | STORE #: 282 | |
| TRANSACTION #: 0 | AUTHORIZATION: 000699 | REGISTER #: | |

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|-----------------|---------------------------|------------|------|---------------|-----------|
| 000000000070233 | 2-4-12 TOP CHOICE #2 SYP | 8.000 | PC | \$4.35 | \$34.80 |
| 000000000148718 | 14-ET RATCHETX 4-CT ORANG | 1.000 | EA | \$32.38 | \$32.38 |
| 000000000165670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$67.18 | | TAX \$0.00 | | TOTAL INVOICE | \$67.18 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$67.18 |

| | | | |
|-----------------------------|-------------------------|--------------|--|
| VICTORIA COUNTY | | 264160 | |
| ACCOUNT #: 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. #: 0 | |
| INVOICE #: 11098 | DATE OF SALE: 181214 | STORE #: 282 | |
| TRANSACTION #: 0 | AUTHORIZATION: 000837 | REGISTER #: | |

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|-----------------|---------------------------|----------|------|---------|-----------|
| 000000000249221 | SPEAKERS CEILING 6.5-IN P | 4.000 | EA | \$49.85 | \$199.40 |

PAID
JAN - 7 2019

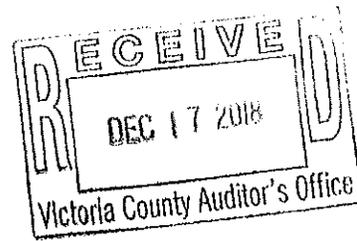
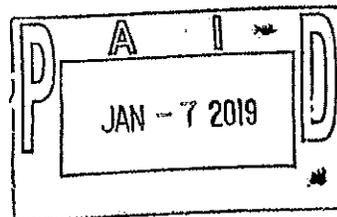
LOVE'S HOME CENTERS, LLC
 8602 NORTH NAVARRO ST.
 VICTORIA, TX 77904 (361) 573-7700

- SALE -

SALES#: 80202871 2523629 TRANS#: 42632494 12-12-18

| | | |
|---------|-------------------------------|--------|
| 240091 | OP 1/2-4-8 DRYVCL | 98.80 |
| 10.98 | DISCOUNT EACH | -1.10 |
| | 10 @ 9.88 | |
| 69466 | 2-4-10 TOP CHOICE #2 SYP | 86.84 |
| 3.71 | DISCOUNT EACH | -0.37 |
| | 26 @ 3.34 | |
| 71457 | 2-4-16 TOP CHOICE #2 SYP | 12.26 |
| 6.81 | DISCOUNT EACH | -0.68 |
| | 2 @ 6.13 | |
| 70233 | 2-4-12 TOP CHOICE #2 SYP | 52.20 |
| 4.83 | DISCOUNT EACH | -0.46 |
| | 12 @ 4.35 | |
| 12218 | 23/32 CAT T-G OSB SUBFLOO | 141.68 |
| 19.68 | DISCOUNT EACH | -1.97 |
| | 8 @ 17.71 | |
| 44906 | 10 OZ LH HEAVY DUTY | 18.16 |
| 2.52 | DISCOUNT EACH | -0.25 |
| | 8 @ 2.27 | |
| 351694 | OU 5/16 IN TITANIUM DRILL | 6.37 |
| 7.08 | DISCOUNT EACH | -0.71 |
| | 3/8 FEET 500W T3 DBL ENDED HL | 7.16 |
| 7.98 | DISCOUNT EACH | -0.80 |
| 69229 | 1LB JOIST HANGER HL GALV 1 | 3.85 |
| 4.28 | DISCOUNT EACH | -0.43 |
| 1146803 | 5-LB 2-IN TAN EXT SCREW | 26.98 |
| 29.98 | DISCOUNT EACH | -3.00 |
| 894298 | 25-LB 3-IN TAN EXT SCREW | 89.08 |
| 98.98 | DISCOUNT EACH | -9.90 |
| 67848 | HH FL WASHERS SAE 5/16 50 | 5.22 |
| 5.80 | DISCOUNT EACH | -0.58 |
| 56106 | 5/16-IN BH HEX NUT 100-CT | 6.16 |
| 6.84 | DISCOUNT EACH | -0.68 |
| 1147864 | 5LB-TN CR DRY PH 6X1-5/8 | 21.40 |
| 23.78 | DISCOUNT EACH | -2.38 |
| 206145 | 4-1/2-IN STRCTRL LNDR SCR | 33.28 |
| 36.98 | DISCOUNT EACH | -3.70 |
| 69517 | 5/16-IN X 4-1/2-IN CARRG | 4.90 |
| 0.54 | DISCOUNT EACH | -0.05 |
| | 16 @ 0.49 | |
| 845220 | HT PANEL CARRIER | 12.92 |
| 7.18 | DISCOUNT EACH | -0.72 |
| | 2 @ 6.46 | |
| 484310 | JACKSON 5.75-CU FT THERMO | 134.10 |
| 149.00 | DISCOUNT EACH | -14.90 |
| | | |
| | SUBTOTAL: | 761.38 |
| | TOTAL TAX: | 0.00 |
| | INVOICE 53455 TOTAL: | 761.38 |
| | | 761.38 |
| | TOTAL DEDUCTIONS: | 84.52 |

WO 1330
 198 581 3107
 2X4'S, SHEETROCK,
 ADVANTECH PLYWOOD
 3" SCREWS
 OFFICERS CLUB
 KITCHEN
 FRAMING MRS



VICTORIA COUNTY 254160
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 1330
 INVOICE #: 63467 DATE OF SALE: 181204 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000667 REGISTER #:

#201307

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|----------------------------|----------|------|---------|------------|
| 000000000514691 | 8H FOLDING SAWHORSES (-16) | 1.000 | EA | \$18.98 | \$18.98 |
| 000000000735600 | 2-6-8 TOP CHOICE #2 GYP P | 4.000 | PC | \$3.53 | \$14.12 |
| 000000000849284 | KOBALT 24-IN I-BEAM LEVEL | 1.000 | EA | \$12.33 | \$12.33 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

SUB \$45.43 TAX \$0.00 TOTAL INVOICE \$45.43
 CREDITS TOTAL \$0.00
 BALANCE DUE \$45.43

Stmnt 12/17/18

VICTORIA COUNTY 254160
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: NO
 INVOICE #: 63458 DATE OF SALE: 181204 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000665 REGISTER #:

OK# 381369
 PR 1/7/19

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|---------|------------|
| 000000000802716 | SW MULTIMETER TESTER KIT(| 1.000 | EA | \$23.73 | \$23.73 |
| 000000000895185 | BEHU 140 WATT INVERTER W/ | 1.000 | EA | \$19.46 | \$19.46 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

SUB \$43.19 TAX \$0.00 TOTAL INVOICE \$43.19
 CREDITS TOTAL \$0.00
 BALANCE DUE \$43.19

VICTORIA COUNTY 254160
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: NO-UH
 INVOICE #: 63460 DATE OF SALE: 181204 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000633 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|---------|------------|
| 000000000115957 | TGLR 10-CT 3/16-IN HD TOG | 1.000 | EA | \$11.39 | \$11.39 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

SUB \$11.39 TAX \$0.00 TOTAL INVOICE \$11.39
 CREDITS TOTAL \$0.00
 BALANCE DUE \$11.39

VICTORIA COUNTY 254160
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: NOPE
 INVOICE #: 63459 DATE OF SALE: 181204 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000653 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|---------|------------|
| 000000000864292 | 1-CUT 24-HR PRGM DGTL IND | 3.000 | EA | \$10.42 | \$31.26 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

SUB \$31.26 TAX \$0.00 TOTAL INVOICE \$31.26
 CREDITS TOTAL \$0.00
 BALANCE DUE \$31.26

VICTORIA COUNTY 254160
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 1330
 INVOICE #: 42600 DATE OF SALE: 181205 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000601 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|---------|------------|
| 00000000007001 | 2-4-8 TOP CHOICE #2-PRIME | 7.000 | EA | \$2.90 | \$20.30 |
| 000000000294582 | LIX 12PG DEMO RECIP KIT | 1.000 | EA | \$19.00 | \$19.00 |
| 000000000252910 | DW 7-1/4-IN 60T PRECISION | 1.000 | EA | \$19.00 | \$19.00 |
| 000000000125970 | 24-IN MULTI-SURFACE PUSHB | 1.000 | EA | \$16.21 | \$16.21 |
| 000000000021678 | 3/4IN GALV PLUG | 2.000 | EA | \$2.25 | \$4.50 |
| 00000000016771 | DIXON CARPENTER PENCIL | 3.000 | EA | \$0.31 | \$0.93 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

SUB \$78.94 TAX \$0.00 TOTAL INVOICE \$78.94
 CREDITS TOTAL \$0.00
 BALANCE DUE \$78.94

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 Victoria County Auditor's Office

PAID
 JAN - 7 2019

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

- SALE -

SALES#: S0202UP1 2254423 TRANS#: 42955087 12-04-18

| | |
|----------------------------------|-------|
| 51469) BH FOLDING SAWHORSES (-16 | 18.98 |
| 19.98 DISCOUNT EACH | -1.00 |
| 849284 KOHALT 24-IN T-BEAN LEVEL | 12.33 |
| 12.98 DISCOUNT EACH | -0.65 |
| 73600 2-6-8 TOP CHOICE #2 SYP P | 14.12 |
| 3.72 DISCOUNT EACH | -0.19 |
| 4 0 | 3.53 |

| | |
|----------------------|-------|
| SUBTOTAL: | 45.43 |
| TOTAL TAX: | 0.00 |
| INVOICE 53457 TOTAL: | 45.43 |
| LCC: | 45.43 |

TOTAL DISCOUNT: 2.41

LCC:XXXXXXXXXXXX1844 AMOUNT:45.43 AUTHCD:000567

SUIPED REFID:914503 12/04/18 14:23:50

LOA/PO: 1330

STORE: 0202 TERMINAL: 53 12/04/18 14:25:18

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

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

REGISTER BY COMPLETING A QUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.loves.com/survey
YOUR ID # 53457 0202 338

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

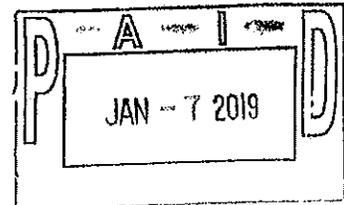
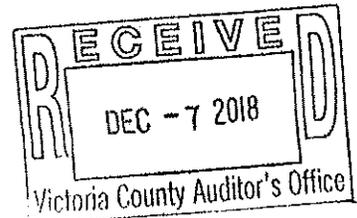
STORE: 0202 TERMINAL: 53 12/04/18 14:25:18

WO 1330

SAWHORSES, LEVEL #
2X6'S
OFFICERS CLUB

198-581-3107

KRTH



| VICTORIA COUNTY | | 254160 | | | |
|------------------------------|---------------------------|---------------|---------------|----------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : NA | | | |
| INVOICE # : 13343 | DATE OF SALE : 181118 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000719 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000779590 | 3M MULTI-PURPOSE RESP QUI | 2.000 | EA | \$52.22 | \$104.44 |
| 000000000839240 | 3M RENOVATION COVERALL | 4.000 | EA | \$15.18 | \$60.72 |
| 000000000807319 | KOBALT ALUMINUM SCOPP SHO | 1.000 | PC | \$34.87 | \$34.87 |
| 000000000351632 | DW T4 PC TITANIUM DRILL B | 1.000 | EA | \$16.13 | \$16.13 |
| 000000000155870 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$216.98 | | TAX \$0.00 | TOTAL INVOICE | \$216.98 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$216.98 | |

| VICTORIA COUNTY | | 254160 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : | | | |
| INVOICE # : 53558 | DATE OF SALE : 181128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000545 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000012221 | 19/32 CAT BC PINE ULX EXT | 1.000 | EA | \$20.99 | \$20.99 |
| SUB \$29.99 | | TAX \$0.00 | TOTAL INVOICE | \$29.99 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$29.99 | |

| VICTORIA COUNTY | | 254160 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : OC | | | |
| INVOICE # : 53557 | DATE OF SALE : 181128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000533 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000012242 | 19/32 CAT RATED SHEATHING | 1.000 | PC | \$17.84 | \$17.84 |
| 000000000155870 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$17.84 | | TAX \$0.00 | TOTAL INVOICE | \$17.84 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$17.84 | |

| VICTORIA COUNTY | | 254160 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : OC | | | |
| INVOICE # : 53556 | DATE OF SALE : 181128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000572 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000012221 | 19/32 CAT BC PINE ULX EXT | 1.000 | EA | \$20.99 | \$20.99 |
| 00000000012242 | 19/32 CAT RATED SHEATHING | 1.000 | PC | \$17.83 | \$17.83 |
| 0000000001148588 | 1-LB 1-5/8-IN TAN EXT SCR | 1.000 | EA | \$9.01 | \$9.01 |
| 000000000155870 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$58.83 | | TAX \$0.00 | TOTAL INVOICE | \$58.83 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$58.83 | |

| VICTORIA COUNTY | | 254160 | | | |
|------------------------------|----------------------------|--------------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : OFFICER CL | | | |
| INVOICE # : 45090 | DATE OF SALE : 181203 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000691 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000009470 | 5/8 PG10 DECK SCR W 3 IN G | 1.000 | EA | \$27.54 | \$27.54 |
| 000000000073697 | 2-6-10 TOP CHOICE #2 SYP | 2.000 | PC | \$7.44 | \$14.88 |
| 000000000073600 | 2-6-8 TOP CHOICE #2 SYP P | 3.000 | PC | \$3.53 | \$10.59 |
| 000000000073697 | 2-6-10 TOP CHOICE #2 SYP | 1.000 | PC | \$7.44 | \$7.44 |
| 000000000155870 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$80.46 | | TAX \$0.00 | TOTAL INVOICE | \$80.46 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$80.46 | |

RECEIVED
DEC 26 2018
Victoria County Auditor's Office

PAID
JAN 7 2019

Acct# 381369
pa 1/7/19

#001307

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

- SALE -

SALES#: S0202KH1 1944003 TRANS#: 42411740 11-20-18

| | |
|-----------------------------------|-------|
| 12221 19/32 CAT DC PINE ULX EXT | 29.99 |
| 31.57 DISCOUNT EACH | -1.58 |
| 12242 19/32 CAT RATED SHEATHING | 17.63 |
| 18.77 DISCOUNT EACH | -0.94 |
| 1140608 1-LB 1-5/8-IN TAN EXT SCR | 9.01 |
| 9.40 DISCOUNT EACH | -0.47 |

~~THIS SHEET~~
IN WRONG
STACK

PLYWOOD
TO BACK
ELECTRIC
PANELS

SUBTOTAL: 56.83

TOTAL TAX: 0.00

INVOICE 53555 TOTAL: 56.83

LCC: 56.83

TOTAL DISCOUNT: 2.99

LCC:XXXXXXXXXXXX1044 AMOUNT:56.83 AUTHCD:000572

SWIPED REFIID:001300 11/20/18 07:20:30

LBA/PO: 00

[Handwritten Signature]
STORE: 0202 TERMINAL: 53 11/20/18 07:29:44

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

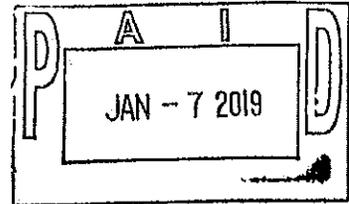


THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRAYDEN G. ROBERTSON

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEHATCH

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
* REGISTRARSE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* YOUR ID # 53555 0202 332 *
* 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 *

STORE: 0202 TERMINAL: 53 11/20/18 07:29:44



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

OFFICER CLUB
96-198-581-3107

- SALE -

SALES#: S0202KHI 1944083 TRANS#: 42411748 11-20-18

| | |
|-----------------------------------|-------|
| 12221 19/32 CAT BC PINE ULX EXT | 29.99 |
| 31.57 DISCOUNT EACH | -1.58 |
| 12242 19/32 CAT RATED SHEATHING | 17.83 |
| 18.77 DISCOUNT EACH | -0.94 |
| 1148688 1-LB 1-5/8-IN TAN EXT SCR | 9.01 |
| 9.48 DISCOUNT EACH | -0.47 |

~~THE SHEET~~
IN WRONG
STACK

PLYWOOD
TO BACK
ELECTRIC
PANELS

| | |
|----------------|-------|
| SUBTOTAL: | 56.83 |
| TOTAL TAX: | 0.00 |
| INVOICE TOTAL: | 56.83 |
| LCC: | 56.83 |

TOTAL DISCOUNT: 2.99

LCC:XXXXXXXXXXXX1844 AMOUNT:56.83 AUTHCD:000572
SWIPED REFID:881308 11/20/18 07:28:30

LBA/PO: OC

KRH
STORE: 0282 TERMINAL: 53 11/28/18 07:29:44

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

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
* INEQUISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.Lowes.com/survey *
* YOUR ID # 53555 0282 332 *
* 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: 0282 TERMINAL: 53 11/28/18 07:29:44

COPY

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

- RETURN 53556 -

SALES#:R S0202KHI 1944083 TRANS#: 42411858 11-20-18

RETURN INCORRECT SHEET
RET 12221 19/32 CAT BC PINE ULX EXT 29.99-
ORIG. STORE: 282 DATE:11/20/18 INV:53555

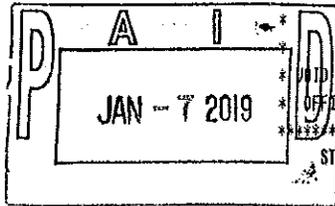
| | |
|---------------|--------|
| SUBTOTAL: | 29.99- |
| TOTAL TAX: | 0.00- |
| TOTAL RETURN: | 29.99- |
| LCC: | 29.99- |

LCC:XXXXXXXXXXXX1844 AMOUNT:29.99-
KEYED REFID:881500 11/28/18 07:31:35
STORE: 0282 TERMINAL: 53 11/28/18 07:31:35

STORE MANAGER: BRAYDEN G. ROBERTSON

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

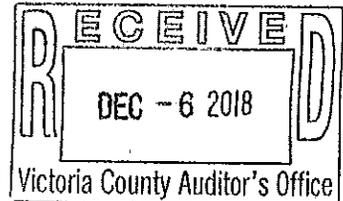
* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
* INEQUISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.Lowes.com/survey *
* YOUR ID # 53555 0282 332 *



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: 0282 TERMINAL: 53 11/20/18 07:31:35

KRH



| VICTORIA COUNTY | | 264180 | | | |
|------------------------------|-----------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : NA | | | |
| INVOICE # : 13343 | DATE OF SALE : 181116 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000719 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000073519 | 3M MULTI-PURPOSE RESP DUI | 2.000 | EA | \$52.22 | \$104.44 |
| 00000000039240 | 3M RENOVACTION COVERALL | 4.000 | EA | \$15.18 | \$60.72 |
| 00000000007319 | KOBALT ALUMINUM SCOOP SHO | 1.000 | PC | \$34.67 | \$34.67 |
| 000000000351032 | DW 1/4" PC TITANIUM DRILL B | 1.000 | EA | \$16.13 | \$16.13 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$215.96 | | TAX \$0.00 | | TOTAL INVOICE | \$215.96 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$215.96 |

| VICTORIA COUNTY | | 264180 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : | | | |
| INVOICE # : 63656 | DATE OF SALE : 181128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000545 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000012221 | 19/32 CAT 80 PINE ULX EXT | 1.000 | EA | \$29.99 | \$29.99 |
| SUB \$29.99 | | TAX \$0.00 | | TOTAL INVOICE | \$29.99 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$29.99 |

| VICTORIA COUNTY | | 264180 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : OC | | | |
| INVOICE # : 53657 | DATE OF SALE : 181128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000533 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000012242 | 19/32 CAT RATED SHEATHING | 1.000 | PC | \$17.84 | \$17.84 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$17.84 | | TAX \$0.00 | | TOTAL INVOICE | \$17.84 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$17.84 |

| VICTORIA COUNTY | | 264180 | | | |
|------------------------------|----------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : OC | | | |
| INVOICE # : 63656 | DATE OF SALE : 181128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000572 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000012221 | 19/32 CAT 80 PINE ULX EXT | 1.000 | EA | \$29.99 | \$29.99 |
| 000000000012242 | 19/32 CAT RATED SHEATHING | 1.000 | PC | \$17.83 | \$17.83 |
| 000000001148688 | 1-LB 1-5/8" IN TAN EXT SCR | 1.000 | EA | \$9.01 | \$9.01 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$56.83 | | TAX \$0.00 | | TOTAL INVOICE | \$56.83 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$56.83 |

| VICTORIA COUNTY | | 264180 | | | |
|------------------------------|---------------------------|---------------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : OFFICER CL | | | |
| INVOICE # : 46090 | DATE OF SALE : 181203 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000591 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000009470 | 5LB 2-10 DECK SCRW 3 IN G | 1.000 | EA | \$27.54 | \$27.54 |
| 000000000073697 | 2-5-10 TOP CHOICE #2 SYP | 2.000 | PC | \$7.44 | \$14.88 |
| 000000000073600 | 2-6-8 TOP CHOICE #2 SYP P | 3.000 | PC | \$3.53 | \$10.59 |
| 000000000073697 | 2-6-10 TOP CHOICE #2 SYP | 1.000 | PC | \$7.44 | \$7.44 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$60.45 | | TAX \$0.00 | | TOTAL INVOICE | \$60.45 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$60.45 |

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DEC 26 2018
Victoria County Auditor's Office

*OK# 381369
Pd 1/17/19
#001307*

P A I D
JAN - 7 2019

O Club Renovations

OFFICER CLUB

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

- SALE -

SALES#: S0202KH1 1944089 TRANS#: 42411976 11-28-18

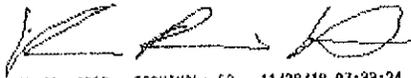
12242 19/32 CAT RATED SHEATHING 17.84
18.77 DISCOUNT EACH -0.93

SUBTOTAL: 17.84
TOTAL TAX: 0.00
INVOICE 53557 TOTAL: 17.84
LCC: 17.84

TOTAL DISCOUNT: 0.93

LCC:XXXXXXXXXXXX1844 AMOUNT:17.84 AUTHCD:000533
SUIPFD REFTD:001623 11/28/18 07:32:24
LBA/PO: DC

KRH
198-581-3107



STORE: 0282 TERMINAL: 53 11/28/18 07:39:24
OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

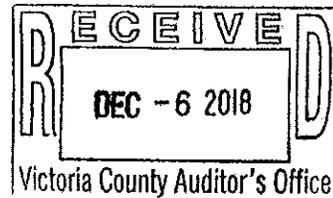
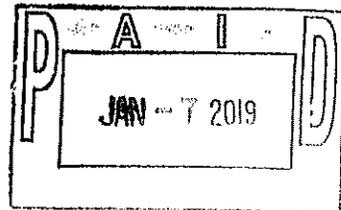


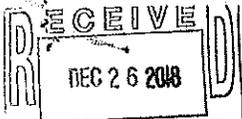
THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRAYDEN G. ROBERTSON

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEWATCH

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* YOUR ID # 53557 0202 332 *
* 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 *

STORE: 0282 TERMINAL: 53 11/28/18 07:39:24





Victoria County Auditor's Office

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------|----------------------------|------------|------|---------------|------------|
| 00000000489154 | 2-8-10 TC TREATED #2 PRIM | 20.000 | EA | \$9.18 | \$183.60 |
| 00000000009470 | 5LB PG 18 DECK SCRW 3 IN G | 2.000 | EA | \$25.69 | \$51.38 |
| 00000000116239 | 2-IN X 8-10-IN JST HNGR T | 20.000 | EA | \$1.31 | \$26.20 |
| 00000000402032 | 1-LB 10D X 3-IN HDG NAIL | 5.000 | EA | \$4.67 | \$23.35 |
| 00000000489191 | 2-8-12 TO TREATD #2 PRIME | 1.000 | EA | \$14.98 | \$14.98 |
| 00000000489155 | 2-8-12 TC TREATED #2 PRIM | 1.000 | EA | \$10.99 | \$10.99 |
| 00000000211517 | 5-GAL LOWES BUCKET-LETICA | 1.000 | EA | \$3.10 | \$3.10 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$713.80 | | TAX \$0.00 | | TOTAL INVOICE | \$713.80 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$713.80 |

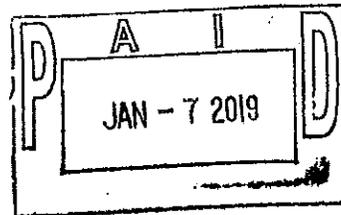
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|------------|------|---------------|------------|
| 00000000012218 | 23/32 CAT T-G OSB SUBFLOO | 8.000 | EA | \$17.71 | \$141.68 |
| 00000000484310 | JACKSON 5.75-CU FT THERMO | 1.000 | EA | \$134.10 | \$134.10 |
| 00000000240891 | CP 1/2-4-8 DRYWLL | 10.000 | WB | \$9.88 | \$98.80 |
| 000000000894298 | 25-OB 3-IN TAN EXT SCREW | 1.000 | EA | \$89.08 | \$89.08 |
| 000000000089466 | 2-4-10 TOP CHOICE #2 SYP | 26.000 | PC | \$3.34 | \$86.84 |
| 00000000070233 | 2-4-12 TOP CHOICE #2 SYP | 12.000 | PC | \$4.95 | \$59.20 |
| 00000000206146 | 4-1/2-IN STRCTY LMBR SCR | 1.000 | EA | \$33.28 | \$33.28 |
| 000000001148603 | 5-LB 2-IN TAN EXT SCREW | 1.000 | EA | \$26.98 | \$26.98 |
| 000000001147884 | 5LB TH OR DR PH 6X1-5/8 | 1.000 | EA | \$21.40 | \$21.40 |
| 000000000044908 | 10 OZ LH HEAVY DUTY | 8.000 | EA | \$2.27 | \$18.16 |
| 000000000845228 | MT PANEL CARRIER | 2.000 | EA | \$6.46 | \$12.92 |
| 000000000071457 | 2-4-16 TOP CHOICE #2 SYP | 2.000 | PC | \$6.13 | \$12.26 |
| 0000000000003070 | FEET 500W T3 DBL ENDED HL | 1.000 | EA | \$7.18 | \$7.18 |
| 0000000000351694 | DW 5/16IN TITANIUM DRILL | 1.000 | EA | \$6.37 | \$6.37 |
| 0000000000356109 | 5/16-IN BH HEX NUT 100-CT | 1.000 | EA | \$6.16 | \$6.16 |
| 000000000067948 | BH FL WASHERS SAE 5/16-10 | 1.000 | EA | \$5.22 | \$5.22 |
| 0000000000995517 | 5/16-IN X 4-1/2-IN CARRG | 10.000 | EA | \$0.49 | \$4.90 |
| 000000000069229 | 1LB JOIST HANGR NL GALV 1 | 1.000 | EA | \$3.85 | \$3.85 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$781.38 | | TAX \$0.00 | | TOTAL INVOICE | \$781.38 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$781.38 |

CK# 381 349
p8 1/7/19

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|------------|------|---------------|------------|
| 000000000070233 | 2-4-12 TOP CHOICE #2 SYP | 8.000 | PC | \$4.35 | \$34.80 |
| 000000000148718 | 14-FT RATCHETX 4-CT ORANG | 1.000 | EA | \$92.38 | \$92.38 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$67.18 | | TAX \$0.00 | | TOTAL INVOICE | \$67.18 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$67.18 |

#001307

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|---------|------------|
| 000000000149221 | SPEAKERS CEILING 6.5-IN P | 4.000 | EA | \$49.65 | \$198.40 |



LOVE'S HOME CENTERS, LLC
8602 NORTH NAVARRO ST.
VICTORIA, TX 77904 (361) 573-1200

- SALE -

SALES#: S0282TR2 1852915 TRANS#: 42738501 12-13-16

| | | |
|--------|--------------------------|-------|
| 148718 | 14-FT RATCHET 4-CI BRANG | 32.38 |
| 35.98 | DISCOUNT EACH | -3.60 |
| 70233 | 2-4-12 TOP CHOICE #2 SYP | 34.80 |
| 4.83 | DISCOUNT EACH | -0.48 |
| | 8 Q | 4.35 |

SUBTOTAL: 67.18

TOTAL TAX: 0.00

INVOICE 53938 TOTAL: 67.18

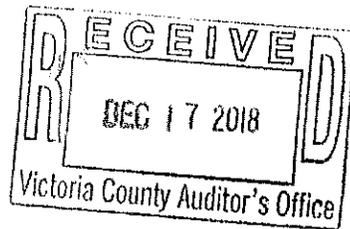
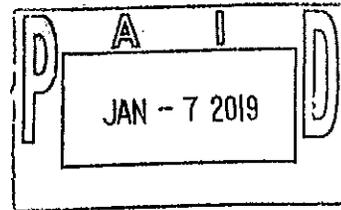
LCC: 67.18

TOTAL DISCOUNT: 7.44

LCC:XXXXXXXXXXXX144 AMOUNT:67.18 AUTHCD:000598

SWIPED OFFER:000595 12/13/18 16:00:54

W0 1330
198 581 3107
2X4'S & RATCHET STRAPS
OFFICER CLUB
KPH



#004224

INVOICE

| | |
|--|--------------------------|
| | 420 Ninth AVENUE |
| | NEW YORK, NEW YORK 10001 |
| | TEL: 212.239.7760 |
| | FAX: 212.239.7759 |
| www.BandH.com | |
| For billing inquiries & payment options please contact your account rep amantha Bogen Ext: 5073 sbogen@bhphoto.com | |

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 12/18/18 | 151971431 |
| ORDER NO. | P.O. NO. |
| 778941510 | 1905915 |
| CUSTOMER CODE | TERMS |
| 70407028 | 30 DAY |
| SALESPERSON | SHIP VIA |
| CTS | MULTIPLE |
| PLEASE REMIT PAYMENT TO: | |
| B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072 | |

Bill To: COUNTY OF VICTORIA
INFORMATION TECHNOLOGY DEPT.
115 N. BRIDGE STREET
ROOM B-1

VICTORIA, TX 77901

Ship To: INFORMATION TECHNOLOGY DEPT
COUNTY OF VICTORIA
115 N BRIDGE STREET
ROOM B-1
VICTORIA, TX 77901

Bill Phone: (361)573-1629

Ship Phone: (361)573-1629

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU//MFR# | Item Price | Amount |
|---------|----------|---------|--|--------------------------------|------------|--------|
| 1 | 1 | | SHURE BLX14 LAV SYS WITH CVL J10 FREQUENCY SERIAL #: 3RI2801078 | SHBLX14SJ10 (BLX14/CVL-J10) | 299.00 | 299.00 |
| 1 | 1 | | PEARSTONE STANDARD CABLE/ XLR/M TO XLR/F - | PESM03 (8M-03) | 4.99 | 4.99 |
| 1 | 1 | | COMPREHENSIVE-CABLES 3.5MM STEREO MINI PLUG | COMPS2PP6ST (MPS-2PP-6ST) | 2.79 | 2.79 |
| 1 | 1 | | KANEXPRO AUDIO DE-EMBEDDER WITH 3D SUPPORT SERIAL #: 420418060042 | KAHAECOAX (HAECOAX) | 63.00 | 63.00 |
| 1 | 1 | | KOPUL 4K HDMI SPLITTER 1 IN 4 OUT | KOHDSP20144K (HDSP-2014-4K) | 59.95 | 59.95 |
| 1 | 1 | | COMPREHENSIVE-CABLES 3.5MM MINI PLUG TO 2 R | COMPS2PP26ST (MPS-2PP-26ST) | 6.58 | 6.58 |
| 1 | 1 | | NTW WALL PLT W/HDMI VGA 3.5MM AUD PAS THRU | NTNUNCV35H (NUNC-V35H) | 21.17 | 21.17 |

| | |
|--------------|-------------------------------|
| | WO 1330 48-581-3107 KRH |
| | Continued on Next Page ... |
| | \$ 477.48 |

INVOICE

| | |
|---|--------------------------|
|  | 420 Ninth AVENUE |
| | NEW YORK, NEW YORK 10001 |
| | TEL: 212.239.7760 |
| | FAX: 212.239.7769 |
| | www.BandH.com |
| For billing inquiries & payment options please contact your account rep | |
| amantha Bogen Ext: 5073 sbogen@bhphoto.com | |

| | | | |
|--|--|----------------|--|
| INVOICE DATE | | INVOICE NUMBER | |
| 12/18/18 | | 151971431 | |
| ORDER NO. | | P.O. NO. | |
| 778941510 | | 1908915 | |
| CUSTOMER CODE | | TERMS | |
| 70407028 | | 30 DAY | |
| SALESPERSON | | SHIP VIA | |
| CT S | | MULTIPLE | |
| PLEASE REMIT PAYMENT TO: | | | |
| B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072 | | | |

Bill To: COUNTY OF VICTORIA
 INFORMATION TECHNOLOGY DEPT.
 115 N. BRIDGE STREET
 ROOM B-1
 VICTORIA, TX 77901

Ship To: INFORMATION TECHNOLOGY DEPT
 COUNTY OF VICTORIA
 115 N BRIDGE STREET
 ROOM B-1
 VICTORIA, TX 77901

Bill Phone: (361)573-1629

Ship Phone: (361)573-1629

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|---------|----------|---------|--|------------------|------------|--------|
| 1 | 1 | | PYLE WALL MOUNT ROTARY VOLUME CONTROL KNOB <i>PLEASE NOTE: -----</i> <i>*****UPCOMING SCHEDULE CHANGE*****</i> <i>We Will be Closed Tuesday December 25th</i> <i>We will re-open on Wednesday December 26th at 9am</i> <i>*****</i> <i>The B&H Superstore will be open New Years Day</i> <i>From 10am to 6pm</i> <i>*****</i> <i>The B&H SuperStore Only Extended Holiday Hours</i> <i>Monday December 17th thru Thursday December 20th</i> <i>We Will be open from 9am to 8pm</i> <i>*****</i> Backorder To Follow | PYPVC1 (PVC1) | 20.00 | 20.00 |

RECEIVED

JAN - 7 2019

County Auditor's Office

PAID

JAN 14 2019

| | | | | |
|--------------|-------------------|--------|--------------|----------|
| Payment Type | Card/Check Number | Amount | Sub-Total: | \$477.48 |
| | | | Total Order: | \$477.48 |



FIRETROL
Protection Systems

#005434

INVOICE

PLEASE REMIT TO

FIRETROL PROTECTION SYSTEMS, INC.
4410 Dillon Lane Suite 38
Corpus Christi, TX 78415
Phone: (361) 851-2632

INVOICE NUMBER JC161078
INVOICE DATE 12/14/2018
Contract # SIGNED PROPOSAL
PO # SIGNED PROPOSAL
TOTAL DUE \$4,514.81

BILL TO

COUNTY OF VICTORIA
FACILITIES MANAGEMENT
704 GOLDMAN ST, SUITE 2
VICTORIA, TX 77901

JOB ADDRESS

OFFICERS CLUB-1940'S BLDG
333 BACHELOR DR
VICTORIA, TX 77904

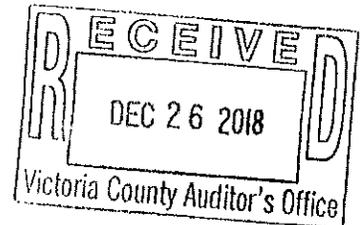
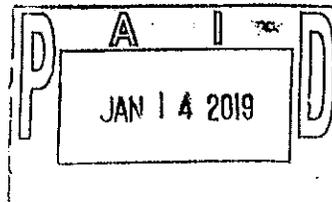
Description

Job 46-000191 - OFFICERS CLUB-1940'S BLDG

| Salesperson | Customer Number | Contract Number | Payment Terms | Due Date | Shipping Method |
|----------------------|--------------------|-----------------|-------------------|------------------|-------------------|
| MATTHEW JORDAN | 4601064 | SIGNED PROPOSAL | NET 10 | 12/24/2018 | LOCAL DELIVERY |
| Bill Code Number | Scheduled Value | % Complete | Amount Earned | Previous Billing | Current Bill |
| 01 DESIGN/PERMITTING | \$4,514.81 | 100% | \$4,514.81 | \$0.00 | \$4,514.81 |
| 02 MATERIAL | \$3,104.99 | 0% | \$0.00 | \$0.00 | \$0.00 |
| 03 LABOR | \$8,928.20 | 0% | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$16,548.00 | | \$4,514.81 | \$0.00 | \$4,514.81 |

| | |
|--------------------|-------------------|
| Billing Amount | \$4,514.81 |
| Retention Withheld | \$0.00 |
| Retention Due | \$0.00 |
| Subtotal | \$4,514.81 |
| Total Tax | \$0.00 |
| Total | \$4,514.81 |

WO 1330
FA FIRE ALARM DESIGN
198-581-3107
KRH mps



ANIXTER

#10245

INVOICE

Anixter, Inc.
 2301 Patriot Blvd
 Glenview, IL 60026-8020

| INVOICE # | INVOICE DATE | DUE DATE |
|---|------------------|---------------|
| 672666908 | 12/20/2018 | 01/19/2019 |
| ORDER DATE | PURCHASE ORDER # | SALES ORDER # |
| 12/19/2018 | 19-05930 | 672B0K0Y |
| PLEASE REMIT PAYMENT TO: | | |
| Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428 | | |

SOLD TO:

3267 1 MB 0.424 E0036X 10044 04356428242 S2 P6004686 0001:0001



VICTORIA, COUNTY OF
 IT DEPARTMENT
 116 N BRIDGE ST STE B1
 VICTORIA TX 77901-6544

SHIP TO:

COUNTY OF VICTORIA
 INFORMATION TECHNOLOGY
 116 N. BRIDGE STREET, ROOM B-1
 VICTORIA, TX 77901
 US

Ship From (102): ALSIP IL 60803

Sales Contact: 281-894-3500
 Sales Rep (J1): JOSHUA PAYNE
 Toll Free: 877-569-3878

Tax Contact: us.tax@anixter.com

| Customer # | Customer Project # | Payment Terms | Tax Rate | Tax Exemption # | Additional Tax Exemption # | FEIN |
|------------|--------------------|---------------|-----------|-----------------|----------------------------|------------|
| 861576 | | NET30 | 8.25% | STATE EXEMPT | | 36-2361265 |
| Carrier | Tracking # | Freight Terms | FOB Point | | | |
| UPS | 1Z9WX9300302563472 | PREPAID | | | | |

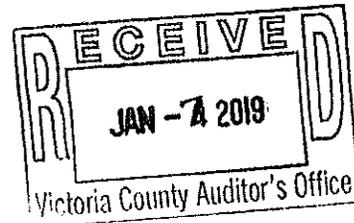
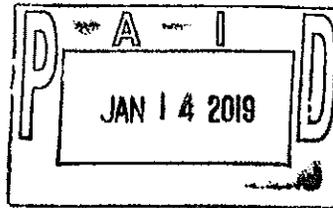
PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR TX
 TOTAL IN CURRENCY USD

| Line # | PO Line | Part Number / Item Description | Qty Ord | Qty Shp | Qty B/O | Unit Price/UOM | Extended Amt | |
|--------|---------|--|---------|---------|---------|----------------|--------------|---|
| 00001 | | 259902 SFR-12-18 SWING FRAME RCK 12 RU 18" DEEP BLACK | 1 | 1 | 0 | \$166.7800/EA | \$166.78 | E |

WO 1330
 198-581-3107
 KRH

Sales Total \$166.78
 Tax Total \$0.00

Total Due \$166.78



FOOTNOTES:
 T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at www.anixter.com/termsandconditions

#72057

REMIT PAYMENT TO: _____

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|-----------------|-----------------|-------------------|
| QKF2417 | 12/14/18 | 7221745 |
| SUBTOTAL | SHIPPING | SALES TAX |
| \$169.54 | \$10.71 | \$0.00 |
| DUE DATE | | AMOUNT DUE |
| 01/13/19 | | \$180.25 |

209 1 SP 0.470 E0209X 10346 D4336006876 S2 P5886522 0001:0002



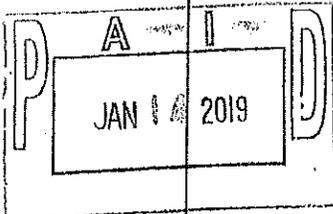
COUNTY OF VICTORIA IT
ACCOUNTS PAYABLE
115 N BRIDGE ST STE B1
VICTORIA TX 77901-6544



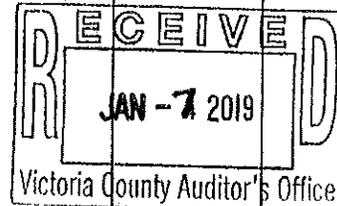
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| INVOICE DATE | INVOICE NUMBER | PAYMENT TERMS | | | | DUE DATE |
|--------------|--|-----------------------|----------|---------|------------|-----------------|
| 12/14/18 | QKF2417 | Net 30 Days | | | | 01/13/19 |
| ORDER DATE | SHIP VIA | PURCHASE ORDER NUMBER | | | | CUSTOMER NUMBER |
| 12/14/18 | UPS Ground | 19-05917 | | | | 7221745 |
| ITEM NUMBER | DESCRIPTION | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | TOTAL |
| 2287179 | TRIPP 25FT HDMI CABLE W/ETHERNET M/M Manufacturer Part Number: P569-026 | 2 | 2 | 0 | 36.90 | 73.80 |
| 1227473 | TRIPP 50FT HDMI CABLE AV 1080P M/M Manufacturer Part Number: P568-050 | 2 | 2 | 0 | 47.87 | 95.74 |



wo 1330
~~198-581-3107~~
198-581-3107
KRH
OFFICER club
renovations



GO GREEN!
CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!
Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

| ACCOUNT MANAGER | SHIPPING ADDRESS: | SUBTOTAL | |
|--|---|-------------------|----------|
| CHRISTOPHER MEDINA 312-547-2670 chrmed@cdwg.com | VICTORIA COUNTY IT ATTN:MATT SCHNEIDER 115 N. BRIDGE ROOM B-1 VICTORIA TX 77901 | \$169.54 | |
| SALES ORDER NUMBER 1BX5Q93 | | SHIPPING | \$10.71 |
| | | SALES TAX | \$0.00 |
| | | AMOUNT DUE | \$180.25 |



0001:0002

Cage Code Number 1KH72
DUNS Number 02-616-7235
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

VICTORIA LANDFILL - 3430 #9973
 REPUBLIC WASTE SERVICES
 PO BOX 677839
 DALLAS, TX 75267-7839
 (361) 698-5017



INVOICE

Invoice Date 12/31/2018
 Invoice No 3430-000012775
 Customer No 4-3430-0000039

Page No Page 1 of 1
 Due Date UPON RECEIPT

VICTORIA COUNTY PCT#1
 115 N BRIDGE RM#122
 VICTORIA, TX 77901

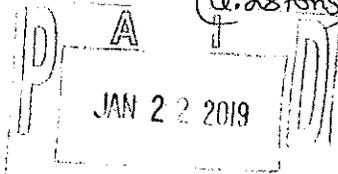
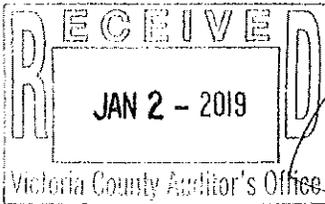
Current Charges **\$367.39** Total Amount Due **\$705.87**

Please pay total amount due

Billing Questions? Call DALLAS, TX 75267-7839

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

| Date | Code | Description | Reference | Rate | Quantity | Amount |
|-------|------|-------------------------|------------|-------|--------------------|------------|
| | | Balance forward : | | | | \$866.95 |
| | | Payments : | | | CU381060 | \$528.47 ✓ |
| | | Adjustments : | | | CU381389 (-338.48) | \$0.00 |
| | | Invoices : | | | | \$0.00 |
| 12/17 | AA | MSW O'Club/maint (FEMA) | 01-1171476 | 52.41 | 0.73 TN FEMA | \$38.26 |
| 12/17 | AA | Reference: PCT#4 | | | | |
| 12/17 | AA | MSW Bloomingtones/PI | 01-1171497 | 52.41 | 1.51 TN CS1 | \$79.14 |
| 12/20 | AA | MSW | 01-1171928 | 52.41 | 1.28 TN CS1 | \$67.08 |
| 12/24 | AA | MSW | 01-1172362 | 52.41 | 2.04 TN CS1 | \$106.92 |
| 12/27 | AA | MSW | 01-1172590 | 52.41 | 1.45 TN CS1 | \$75.99 |



(.73 tons) 198.581 · 3107 = \$38.26
 (.28 tons) 201.111 · 3307 = \$329.13

\$367.39

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Total Amount Due |
|----------|------------|------------|--------------|------------------|
| \$705.87 | \$0.00 | \$0.00 | \$0.00 | \$705.87 |

please return this portion below with your payment. Do not attach check stub.



VICTORIA LANDFILL - 3430
 REPUBLIC WASTE SERVICES
 PO BOX 677839
 DALLAS, TX 75267-7839
 (361) 698-5017

Please write your account number on your check and make payable to:

Please Return Payment to: VICTORIA LANDFILL - 3430
 REPUBLIC WASTE SERVICES
 PO BOX 677839

Effective 11/1/18, rates will increase 5%.

Invoice Date 12/31/2018
 Invoice No 3430-000012775
 Customer No 4-3430-0000039

Current Charges \$367.39

Total Amount Due \$705.87

Amount Paid: **\$367.39**

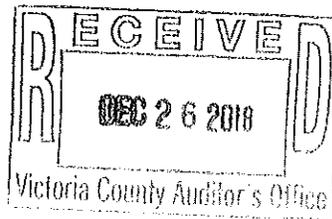
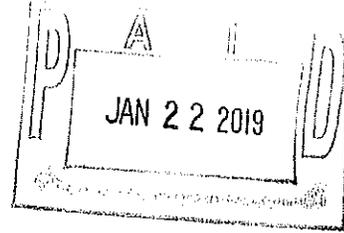
VICTORIA COUNTY PCT#1
 115 N BRIDGE RM#122
 VICTORIA, TX 77901

Elizabeth Vasquez

From: Kelly Hubert
Sent: Monday, December 17, 2018 1:17 PM
To: Elizabeth Vasquez
Cc: Farrah Gamez
Subject: 12-17-18 Landfill Ticket 1171476 is Facilities on the Officer Club.

Kelly R. Hubert
Victoria County Facilities Management
704 Goldman St, Suite 2
Victoria, Texas 77901

Office 361-582-5872
Email khubert@vctx.org



VICTORIA LANDFILL --
18141 FM 1686 Victoria, TX 77905

01 1171476

Kayla S.

000039
VICTORIA COUNTY PCT#1
115 N BRIDGE RM#122
VICTORIA, TX 77901

12/17/18 12:26 pm 12/17/18 12:44 p

COVP1

PCT#4

Contract:MSW GATE

MANUAL IN GROSS WEIGHT 13,120 NET TONS 0.73
MANUAL OUT TARE WEIGHT 11,660 NET WEIGHT 1,460

INBOUND
INVOICE

60.00 YD Tracking QTY
0.73 tn MSW

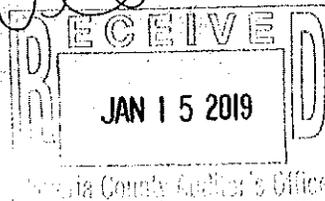
WO 1330

OFFICER CLUB

198-581-3107

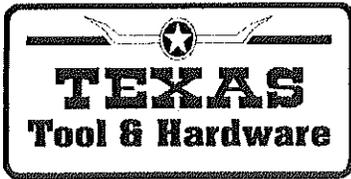
\$38.26

KRH



Victoria Landfill (361)489-3611
Monday - Friday 7:00 a.m. - 4:30 p.m.
Saturday 7:00 a.m. - 11:30 a.m.
Sunday CLOSED

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.



Texas Tool & Hardware
 303 E. Crestwood Dr.
 P.O. Box 3465
 Victoria TX 77901
 Phone: 361-573-6376
 Fax: 361-573-6575

INVOICE # AND DATE

133757



01/10/19

15:39 PM

83780

SOLD TO:

VICTORIA COUNTY
 COURTHOUSE RM #122
 115 N. BRIDGE
 VICTORIA, TX. 77901

<>NO RETURNS WITHOUT A RECEIPT
 <>NO RETURNS ON USED MATERIAL
 <>NO RETURNS ON DAMAGED ITEMS
 <>ALL CREDIT CARD RETURNS HAVE
 AUTOMATIC 10% RESTOCK CHARGE

#11818

Handwritten signature

RECEIVED BY:

Thu Jan 10 2019 15:39:11

| INVOICE DATE | ACCOUNT | PO NUMBER | SOLD BY STORE | SALE TYPE | TERMS |
|--------------|---------|--------------------------------|------------------------------|--------------|-------------|
| 01/10/19 | 301 | 1330 | EA | 1 A/R CHARGE | NO DISCOUNT |
| QUANTITY UOM | ITEM | DESCRIPTION | UNIT PRICE | AMOUNT | |
| 5.00 | EA | FACILITIES MANAGEMENT 11187 | T-25 TORX TIP .990 | L | 4.95 |
| 4.00 | EA | 11186 | T-20 TORX TIP .990 | L | 3.96 |
| 1.00 | EA | A95342 | 2" FLEXIBLE SCRAPER 8.600 | L | 8.60 |
| | | | SUB-TOTAL | TAX | NET |
| | | | 17.51 | | 17.51 |

INVOICE

WO 1330
 198 581 3107
 BRILL BITS & SCRAPER
 OFFICER CLUB Renovations
 KPH

PAID
 JAN 22 2019

RECEIVED
 JAN 14 2019
 Victoria County Auditor's Office

All Returns Subject To Restocking Charge. No Returns Without Purchase Receipt Or On Used Or Damaged Items, On Special Orders, Or After 30 Days Of Purchase.

90TH ANNIVERSARY

1928 - 2018

194

ZARSKY LUMBER CO.

Zarsky Lumber - Victoria
604 E. Rio Grande
P.O. Box 2527
Victoria, TX 77902
361-573-2479
Fax: 361-573-4807

CUSTOMER COPY



INVOICE

1901-730033 PAGE 1 OF 1

| SOLD TO |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 |

| JOB ADDRESS |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 361-575-4558 |

| ACCOUNT | JOB |
|--------------|---------------------|
| 1964 | 0 |
| SOLD ON | 1/8/2019 8:51:45 AM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | 1330 |
| STATION | 0602 |
| CASHIER | BRCL |
| SALESPERSON | |
| ORDER ENTRY | |

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|---|------|---------|-----------------------------|---|---|--------|------|--------|
| 10 | BD 1 | 7020423 | SHIM 8 INCH PINE DIY BUNDLE | | Y | 3.2000 | BD 1 | 32.00 |
| <p>W O 1330 198 581 3107 WOOD SHIMS OFFICER CLUB KPH</p> <p>RECEIVED JAN 14 2019 Victoria County Auditor's Office</p> <p>PAID JAN 22 2019</p> | | | | | | | | |

Payment Method(s) Buyer: ERICK RAMOS

Charge to Acct 32.00

| | |
|--------------------------------|-------|
| SubTotal | 32.00 |
| 6 8.25% EXE: Y Sales Tax | 0.00 |
| Deposit | |
| Please Pay This Amount | 32.00 |

Signature ERICK RAMOS

90TH ANNIVERSARY
1928 - 2018 194
ZARSKY LUMBER CO.

Zarsky Lumber - Victoria
 604 E. Rio Grande
 P.O. Box 2527
 Victoria, TX 77902
 361-573-2479
 Fax: 361-573-4807

CUSTOMER COPY



INVOICE
 1901-730373 PAGE 1 OF 1

| SOLD TO |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 |

| JOB ADDRESS |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 361-575-4558 |

| ACCOUNT | JOB |
|--------------|----------------------|
| 1964 | 0 |
| SOLD ON | 1/8/2019 10:54:05 AM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | 1330 |
| STATION | 0603 |
| CASHIER | LICA |
| SALESPERSON | |
| ORDER ENTRY | |

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|----------|------|---------|-----------------------------|---|---|--------|------|--------|
| 10 | BD 1 | 7020423 | SHIM 8 INCH PINE DIY BUNDLE | | Y | 3.2000 | BD 1 | 32.00 |

~~WO 1330~~
 WO 1330
 198 581 3107
 WOOD SHIMS
 OFFICER CLUB
 KKH

RECEIVED
 JAN 14 2019

PAID
 JAN 22 2019

Payment Method(s) Buyer: MAC VILLA
 Charge to Acct 32.00

Victoria County Auditor's Office

| | |
|-------------------------------|--------------|
| SubTotal | 32.00 |
| Sales Tax | 0.00 |
| 6.8.25% EXE: Y | |
| Deposit | |
| Please Pay This Amount | 32.00 |


 Signature MAC VILLA

PAYMENT STUB

Account: 60457 8781 021999 4 Statement Date: 01/10/19 Page: 1 of 6

Account: 60457 8781 021999 4

OK
#382023
2/4/19
Amazon

Create a free Amazon Business account to access:
 - Business-Only Pricing
 - FREE Two-Day Shipping on eligible orders
 - Multi-User Accounts and Business Analytics
 Register at www.amazonbusiness.com/loc

VICTORIA COUNTY
 ATTN: COUNTY AUDITORS OFF
 115 N BRIDGE RM 122
 VICTORIA, TX 77901-6544



VICTORIA COUNTY 9681
 ATTN: COUNTY AUDITORS OFF
 115 N BRIDGE RM 122
 VICTORIA, TX 77901-6544

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS
 SYNCB/AMAZON
 P.O. BOX 530958
 ATLANTA, GA 30353-0958

Customer Service Online at amazon.com/creditline
 This account is already registered
 See your Online Admin to get a User ID & Password

DUE DATE: 02/05/19

Current Invoices (Details for Current Month's Invoices Enclosed)

| Date | Invoice | Original Amount | Due Date | Reference | Date | Invoice | Amount Due |
|----------|--------------|-----------------|----------|-------------------|-------|--------------|------------|
| 11/14/18 | 478755788438 | 199.98 | 02/05/19 | 18-05880 | 11/14 | 478755788438 | 199.98 |
| 11/15/18 | 456567488967 | 374.88 | 02/05/19 | | 11/15 | 456567488967 | 374.88 |
| 11/16/18 | 454356899653 | 210.17 | 02/05/19 | | 11/16 | 454356899653 | 210.17 |
| 11/16/18 | 569895533887 | 155.59 | 02/05/19 | | 11/16 | 569895533887 | 155.59 |
| 11/18/18 | 956366639945 | 849.76 | 02/05/19 | VCSO - ADMIN (| 11/18 | 956366639945 | 849.76 |
| 11/27/18 | 935969338475 | 13.98 | 02/05/19 | | 11/27 | 935969338475 | 13.98 |
| 11/27/18 | 636875863433 | 108.20 | 02/05/19 | | 11/27 | 636875863433 | 108.20 |
| 11/29/18 | 458599478786 | 39.92 | 02/05/19 | | 11/29 | 458599478786 | 39.92 |
| 11/30/18 | 845333575679 | 50.11 | 02/05/19 | VCSO ADMIN (S | 11/30 | 845333575679 | 50.11 |
| 11/30/18 | 689933688954 | 27.01 | 02/05/19 | | 11/30 | 689933688954 | 27.01 |
| 12/03/18 | 434937558586 | 80.09 | 02/05/19 | 19-05901 | 12/03 | 434937558586 | 80.09 |
| 12/03/18 | 956685576433 | 653.84 | 02/05/19 | | 12/03 | 956685576433 | 653.84 |
| 12/06/18 | 777786778464 | 151.94 | 02/05/19 | | 12/06 | 777786778464 | 151.94 |
| 12/10/18 | 943957834738 | 139.99 | 03/05/19 | VCSO ADMIN | 12/10 | 943957834738 | 139.99 |
| 12/10/18 | 774556763699 | 1375.00 | 03/05/19 | VCSO ADMIN | 12/10 | 774556763699 | 1375.00 |
| 12/11/18 | 469575983897 | 65.90 | 03/05/19 | VCSO ADMIN | 12/11 | 469575983897 | 65.90 |
| 12/14/18 | 436649848446 | 486.00 | 03/05/19 | 19-05918 I.T. -0c | 12/14 | 436649848446 | 486.00 |
| 12/14/18 | 443357897867 | 13.99 | 03/05/19 | VCSO ADMIN (S | 12/14 | 443357897867 | 13.99 |
| 12/17/18 | 438369976573 | 76.38 | 03/05/19 | 19-05921 I.T. -0c | 12/17 | 438369976573 | 76.38 |
| 12/17/18 | 454746683978 | 181.16 | 03/05/19 | 19-05911 I.T. -0c | 12/17 | 454746683978 | 181.16 |
| 12/28/18 | 975537756593 | 151.00 | 03/05/19 | VCSO | 12/28 | 975537756593 | 151.00 |
| 01/02/19 | 444666693457 | 20.00 | 03/05/19 | VCSO ADMIN (S | 01/02 | 444666693457 | 20.00 |
| 01/02/19 | 835738458797 | 770.29 | 03/05/19 | 19-05937 I.T. | 01/02 | 835738458797 | 770.29 |
| 01/02/19 | 837597583794 | 299.20 | 03/05/19 | CDA | 01/02 | 837597583794 | 299.20 |
| 01/04/19 | 873338595854 | 64.90 | 03/05/19 | Co. Judge | 01/04 | 873338595854 | 64.90 |
| 01/04/19 | 594936599657 | 82.93 | 03/05/19 | Co. Judge | 01/04 | 594936599657 | 82.93 |

pd
Ch 381450
1-14-19

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\$3726.74
 TOTAL DUE

Current Invoice Details

| AMAZON PO BOX 530958 ATLANTA, GA 30353-0958 | | Date of Sale: 12/10/18 Invoice: 774556763699 P.O.: VCISO ADMIN | | | |
|---|--------------------------------|--|------|----------------------|------------|
| VICTORIA COUNTY Account: 8781 021999 4 Location: 0003 | | | | | |
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| B07F4RKM4P | MS3C-200C, Aluminum Alloy Emer | 1.000 | EA | 1375.0000 | 1375.00 |
| Subtotal: 1375.00 | | Tax: 0.00 | | Balance Due: 1375.00 | |

| AMAZON PO BOX 530958 ATLANTA, GA 30353-0958 | | Date of Sale: 12/10/18 Invoice: 943957834738 P.O.: VCISO ADMIN | | | |
|---|--------------------------------|--|------|---------------------|------------|
| VICTORIA COUNTY Account: 8781 021999 4 Location: 0003 | | | | | |
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| B019766MHC | LINE2design Spinal Immobilizat | 1.000 | EA | 139.9900 | 139.99 |
| Subtotal: 139.99 | | Tax: 0.00 | | Balance Due: 139.99 | |

| AMAZON PO BOX 530958 ATLANTA, GA 30353-0958 | | Date of Sale: 12/11/18 Invoice: 469575983897 P.O.: VCISO ADMIN | | | |
|---|--------------------------------|--|------|-------------------------|------------|
| VICTORIA COUNTY Account: 8781 021999 4 Location: 0001 | | | | | |
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| B00ND898GU | Kiefer Color-Coded Spine Board | 2.000 | EA | 33.0000 | 66.00 |
| Subtotal: 66.00 | | Tax: 0.00 | | Total: 66.00 | |
| | | | | ALTERNATE TENDER - 0.10 | |
| | | | | Balance Due: 65.90 | |

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JAN 16 2019

Account: 60457 8781 021999 4 Statement Date: 01/10/19 Page: 4 of 6

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Victoria County Auditor's Office
*Officers Club
FEMA
ordered by I.T.*

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0003

Date of Sale: 12/14/18
Invoice: 436649848446
P.O.: 19-05918

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|--------------------------------|-----------|------|---------------------|------------|
| B00191DCNM | Elife Screens Spectrum, 142-In | 1.000 | EA | 486.0000 | 486.00 |
| Subtotal: 486.00 | | Tax: 0.00 | | Balance Due: 486.00 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0001

Date of Sale: 12/14/18
Invoice: 443357897867
P.O.: VCSO ADMIN (S VALDEZ)

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------------|------------|
| B0044S92NA | Deflecto Sustainable Office Do | 1.000 | EA | 13.9900 | 13.99 |
| Subtotal: 13.99 | | Tax: 0.00 | | Balance Due: 13.99 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0003

Date of Sale: 12/17/18
Invoice: 438369978573
P.O.: 19-05921

*Officers Club
FEMA
ordered by
I.T.*

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------------|------------|
| B000GUS084 | 8 Inch Recessed Round Stacking | 8.000 | EA | 8.5700 | 68.56 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 7.8200 | 7.82 |
| Subtotal: 76.38 | | Tax: 0.00 | | Balance Due: 76.38 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0003

Date of Sale: 12/17/18
Invoice: 454746683978
P.O.: 19-05911

*Officers Club
FEMA
ordered by
I.T.*

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|--------------------------------|-----------|------|---------------------|------------|
| B01N2NFUK1 | NavePoint CAT5e (CCA), 1000ft. | 4.000 | EA | 45.2900 | 181.16 |
| Subtotal: 181.16 | | Tax: 0.00 | | Balance Due: 181.16 | |

-Continue-

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FEB 4 2019

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JAN 16 2019

Account: 60457 8781 021999 4 Statement Date: 01/10/19 Page: 5 of 6

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

VICTORIA COUNTY Auditor's Office

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0003

Date of Sale: 12/28/18
Invoice: 975537756593
P.O.:

VCSO

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|--------------------------------|-----------|------|---------------------|------------|
| B01FMKTFPI | Motorola PMLN5331A PMLN5331 AP | 4,000 | EA | 37.7500 | 151.00 |
| Subtotal: 151.00 | | Tax: 0.00 | | Balance Due: 151.00 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

VICTORIA COUNTY

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0001

Date of Sale: 01/02/19
Invoice: 444666693457
P.O.: VCSO ADMIN (S VALDEZ)

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------------|------------|
| B00005QT7Y | Avery Print/Write Self-Adhesiv | 5,000 | EA | 4.0000 | 20.00 |
| Subtotal: 20.00 | | Tax: 0.00 | | Balance Due: 20.00 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

VICTORIA COUNTY

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0003

Date of Sale: 01/02/19
Invoice: 835738458797
P.O.: 19-05937

I.T.

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|--------------------------------|-----------|------|---------------------|------------|
| B075M661NC | Moread DisplayPort (DP) to VGA | 100,000 | EA | 7.5000 | 750.00 |
| MISC | SHIPPING AND TAX | 1,000 | EA | 11.2900 | 11.29 |
| Subtotal: 770.29 | | Tax: 0.00 | | Balance Due: 770.29 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

VICTORIA COUNTY

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0003

Date of Sale: 01/02/19
Invoice: 837697583794
P.O.:

CDR

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|--------------------------------|-----------|------|---------------------|------------|
| B0037XIP22 | BUNN 33200.0016 VPR-2GD 12-Cup | 1,000 | EA | 299.2000 | 299.20 |
| Subtotal: 299.20 | | Tax: 0.00 | | Balance Due: 299.20 | |

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AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0001

Date of Sale: 01/04/19
Invoice: 594936599657
P.O.: *Co. Judge*

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------------|------------|
| B00AHPRMMW | Sauder 414238 2-Shelf Bookcase | 1.000 | EA | 58.7400 | 58.74 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 24.1900 | 24.19 |
| Subtotal: 82.93 | | Tax: 0.00 | | Balance Due: 82.93 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0003

Date of Sale: 01/04/19
Invoice: 873338595854
P.O.: *Co. Judge*

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------------|------------|
| B01NBK81RD | Elize Bronze Finish Table Lamp | 1.000 | EA | 59.9500 | 59.95 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 4.9500 | 4.95 |
| Subtotal: 64.90 | | Tax: 0.00 | | Balance Due: 64.90 | |

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#001307

| VICTORIA COUNTY | | 213246 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O.# : 0 | | | |
| INVOICE # : 53033 | DATE OF SALE : 181217 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 009569 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000145145 | 8-IN X 8-IN X 4-IN PVC JN | 1.000 | EA | \$20.89 | \$20.89 |
| 00000000051220 | GE SH II KB CLEAR 2.8-OZ | 1.000 | EA | \$3.97 | \$3.97 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$24.88 | | TAX \$0.00 | | TOTAL INVOICE | \$24.88 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$24.88 |

| VICTORIA COUNTY | | 213246 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O.# : 1330 | | | |
| INVOICE # : 45117 | DATE OF SALE : 181219 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 001088 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000240891 | GP 1/2-4-8 DRYWLL | 45.000 | WB | \$9.39 | \$422.55 |
| 000000000074740 | 2-6-18 TOP CHOICE #2 SYP | 40.000 | PC | \$7.27 | \$290.80 |
| 000000000085795 | 23/32 CAT ADVANTECH T-G O | 9.000 | PC | \$32.28 | \$290.52 |
| 000000000356473 | 1-4-12 PRIMED PINE | 10.000 | EA | \$13.29 | \$132.90 |
| 000000000489074 | 2-4-10 TC TREATED #2 PRIM | 20.000 | EA | \$6.39 | \$127.80 |
| 000000000116241 | USP 2-INX8IN-8-IN TZ JST | 80.000 | EA | \$0.93 | \$74.40 |
| 000000001020855 | 24 OZ. SOLID-STEEL RIP HA | 1.000 | EA | \$33.23 | \$33.23 |
| 000000000489080 | 2-4-12 TC TREATED #2 PRIM | 4.000 | EA | \$6.81 | \$27.24 |
| 000000000247885 | PP 6-CT HARD NYLON TOILET | 8.000 | EA | \$3.22 | \$25.76 |
| 000000000242786 | KOBALT 3-PO 1/2-IN DR EXT | 1.000 | EA | \$24.68 | \$24.68 |
| 000000000806053 | ZINSSER SPRAY ONCE | 1.000 | EA | \$21.83 | \$21.83 |
| 000000000033192 | 2-CT 15-22 GAL DRYWALL F | 1.000 | EA | \$18.99 | \$18.99 |
| 000000000402032 | 1-LB 10D X 3-IN HDG NAIL | 4.000 | EA | \$4.66 | \$18.64 |
| 000000000337361 | KOBALT 1/2-IN DR 20-IN SO | 1.000 | EA | \$16.17 | \$16.17 |
| 000000000285868 | ROUNDUP 1-GAL TANK SPRAYE | 1.000 | EA | \$14.71 | \$14.71 |
| 0000000000748133 | DW FT 2-IN #2 PH IR BITS | 3.000 | EA | \$4.25 | \$12.75 |
| 000000000069229 | 1LB JOIST HANGR NL GALV 1 | 2.000 | EA | \$4.06 | \$8.12 |
| 000000000337767 | KOB 1/2-IN DR 15/16-IN DP | 1.000 | EA | \$6.63 | \$6.63 |
| 000000000622309 | LENOX 5-PACK GOLD UTILITY | 1.000 | EA | \$2.83 | \$2.83 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$1,549.55 | | TAX \$0.00 | | TOTAL INVOICE | \$1,549.55 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$1,549.55 |

Stmt 1/17/19

| VICTORIA COUNTY | | 213246 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O.# : GLEN | | | |
| INVOICE # : 42008 | DATE OF SALE : 181012 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000330 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000597134 | SCH TOUCH SNELECT OBLT C | 1.000 | EA | \$104.17 | \$104.17 |
| 000000000561855 | ENERGIZER AAA 24-PACK | 1.000 | EA | \$14.24 | \$14.24 |
| 000000000231258 | ENERGIZER MAX AA 24CT | 1.000 | EA | \$14.24 | \$14.24 |
| 000000000085287 | ENERGIZER 9V 4-CT | 1.000 | EA | \$12.34 | \$12.34 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$144.99 | | TAX \$0.00 | | TOTAL INVOICE | \$144.99 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$144.99 |

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| VICTORIA COUNTY | | 213246 | | | |
|------------------------------|--------------------------|---------------|------|---------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O.# : OC | | | |
| INVOICE # : 42266 | DATE OF SALE : 190115 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000315 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000464285 | SW 400-AMP TRU RMS AC/DC | 1.000 | EA | \$75.99 | \$75.99 |
| 000000000010177 | LNX 12IN 8TPI DEMO RECIP | 1.000 | EA | \$22.78 | \$22.78 |
| 000000000167782 | 9-IN-1 SCREWDRIVER LX | 1.000 | EA | \$10.43 | \$10.43 |
| 000000000952427 | GE 40W LED A15 HD RLX FR | 1.000 | EA | \$7.56 | \$7.56 |

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JAN 22 2019
Victoria County Auditor's Office

#004224

INVOICE



420 Ninth AVENUE
NEW YORK, NEW YORK 10001
TEL: 212.239.7760
FAX: 212.239.7759
www.BandH.com

For billing inquiries & payment options please contact your account rep
amantha Bogen Ext: 5073
sbogen@bhphoto.com

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 01/19/19 | 163168830 |
| ORDER NO | P.O. NO. |
| 783905390 | 1905961 |
| CUSTOMER CODE | TERMS |
| 70407028 | 30 DAY |
| SALESPERSON | SHIP VIA |
| OT S | STANDARD |
| PLEASE REMIT PAYMENT TO: | |
| B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072 | |

Bill To: COUNTY OF VICTORIA
INFORMATION TECHNOLOGY DEPT.
115 N. BRIDGE STREET
ROOM B-1
VICTORIA, TX 77901

Ship To: INFORMATION TECHNOLOGY DEPT
COUNTY OF VICTORIA
115 N BRIDGE STREET
ROOM B-1
VICTORIA, TX 77901

Bill Phone: (361)573-1629

Ship Phone: (361)573-1629

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|---------|----------|---------|--|---------------------------|------------|--------|
| 3 | 3 | | VIVOTEK 2MP ULTRA-MINI FIXED DOME NETWORK C CAMELA SERIAL #: 100160500G 0002D16E1A0D 0002D16E1A09 WO 1330 OFFICER CLUB 198-581-3107 KRH MRS | VIFDB166AN (F08166A-N) | 255.06 | 765.18 |

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Victoria County Auditor's Office

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FEB - 1 2019

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$765.18 |
|--------------|-------------------|--------|--------------|----------|
| | | | Total Order: | \$765.18 |



FIRETROL
Protection Systems

#003434

INVOICE

PLEASE REMIT TO

FIRETROL PROTECTION SYSTEMS, INC.
4410 Dillon Lane Suite 38
Corpus Christi, TX 78415
Phone: (361) 851-2632

INVOICE NUMBER JC161604
INVOICE DATE 1/15/2019
Contract # SIGNED PROPOSAL
PO # SIGNED PROPOSAL
TOTAL DUE \$2,328.74

BILL TO

COUNTY OF VICTORIA
FACILITIES MANAGEMENT
704 GOLDMAN ST, SUITE 2
VICTORIA, TX 77901

JOB ADDRESS

OFFICERS CLUB-1940'S BLDG
333 BACHELOR DR
VICTORIA, TX 77904

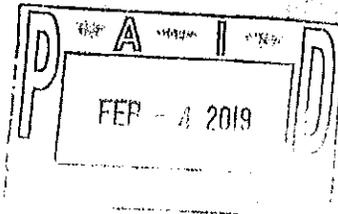
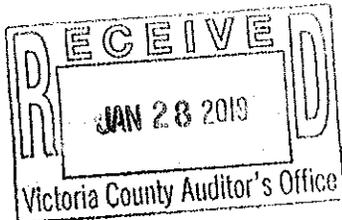
Description

Job 46-00019 - OFFICERS CLUB-1940'S BLDG

| Salesperson | Customer Number | Contract Number | Payment Terms | Due Date | Shipping Method |
|----------------------|--------------------|-----------------|-------------------|-------------------|-------------------|
| MATTHEW JORDAN | 4601064 | SIGNED PROPOSAL | NET 10 | 1/25/2019 | LOCAL DELIVERY |
| Bill Code Number | Scheduled Value | % Complete | Amount Earned | Previous Billing | Current Bill |
| 01 DESIGN/PERMITTING | \$4,514.81 | 100% | \$4,514.81 | \$4,514.81 | \$0.00 |
| 02 MATERIAL | \$3,104.99 | 75% | \$2,328.74 | \$0.00 | \$2,328.74 |
| 03 LABOR | \$8,928.20 | 0% | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$16,548.00 | | \$6,843.55 | \$4,514.81 | \$2,328.74 |

| | |
|--------------------|-------------------|
| Billing Amount | \$2,328.74 |
| Retention Withheld | \$0.00 |
| Retention Due | \$0.00 |
| Subtotal | \$2,328.74 |
| Total Tax | \$0.00 |
| Total | \$2,328.74 |

WO 1330
198-581-3107
MRS



#10900

Insight
PUBLIC SECTOR

Ship To 10655483

Page 1 of 2

COUNTY OF VICTORIA
Information Technology
Matthew Schneider/PO# 19-05948
115 N BRIDGE ST STE B1
VICTORIA TX 77901-6544

Invoice

| | | | | | | | |
|---------------------------|---------------------|------------------------------|-------------------------|------------------------------|-------------------------|-----------------------------------|----------------------------|
| Invoice No. 1100641412 | Date 08-JAN-2019 | Sales Order no. 323819151 | Account No. 10655483 | Payment Terms Net 30 days | Due Date 07-FEB-2019 | Sales Rep Name Darak Weaver | Account Clerk Rita Snow |
| PO No. 19-06948 | PO Release No. | | Contract No. | State Contract No. | | Ship Via Federal Express/3 day | |
| FEIN: 30-3949000 | | Service Order No. | | Service Rep Name | | Original Invoice No. | |

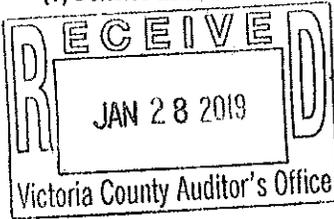
Register for Electronic Invoicing at www.insight.com/einvoice

| Material | Material Description | Qty | Unit Price | Ext. Price |
|-------------------|--|-----|------------|------------|
| WS-C2960L-24PS-LL | Cisco Catalyst 2960L-24PS-LL - switch - 24 ports - managed - rack-mountable Serial #:SFCW2246B02Q CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(// DIR-TSO-4167)MSRP: 2220.00Discount %: 44.00% | 1 | 1,243.20 | 1,243.20 |
| CONSNTWSC2964PCV | SNTC-8X5XNBD CATALYST 2960L 24 PO CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(// DIR-TSO-4167)MSRP: 157.00Discount %: 12.00% | 1 | 138.16 | 138.16 |

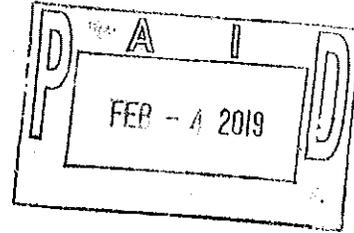
Subtotal 1,381.36
Total Amount Due 1,381.36
 Currency USD

(T) Denotes taxable item

* Denotes non-shippable item



WO 1330
 OFFICER CLUBS
 198-581-3107
 KRH/MB



Insight
PUBLIC SECTOR

Please remit checks to:
 Insight Public Sector, Inc.
 P.O. Box 731072
 DALLAS TX 75373-1072

Ship To 10655483

COUNTY OF VICTORIA
 Information Technology
 Matthew Schneider/PO# 19-05948
 115 N BRIDGE ST STE B1
 VICTORIA TX 77901-6544

| | |
|----------------|-------------|
| ACCOUNT NO | 10655483 |
| INVOICE DATE | 08-JAN-2019 |
| INVOICE NUMBER | 1100641412 |
| BALANCE DUE | 1,381.36 |
| AMOUNT PAID | \$1,381.36 |
| CURRENCY | USD |

Send address changes to addresschange@insight.com
 For proper credit, please return this portion with payment.

Bill to: 10655483
 COUNTY OF VICTORIA
 PO#19-05948/INFORMATION TECHNOLOGY
 115 N BRIDGE ST STE B1
 VICTORIA TX 77901-6544

Please remit electronically to:
 Insight Public Sector, Inc.
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

001065548381100641412000001381368497000000000000000



Shp To 10655483
 COUNTY OF VICTORIA
 Information Technology
 Matthew Schneider/PO# 19-05948
 115 N BRIDGE ST STE B1
 VICTORIA TX 77901-6544

Invoice

| | | | | | | | |
|---------------------------|---------------------|------------------------------|-------------------------|------------------------------|-------------------------|-----------------------------------|----------------------------|
| Invoice No. 1100641412 | Date 08-JAN-2019 | Sales Order no. 323819151 | Account No. 10655483 | Payment Terms Net 30 days | Due Date 07-FEB-2019 | Sales Rep Name Darak Weaver | Account Clerk Rita Snow |
| PO No. 19-05948 | PO Release No. | | Contract No. | State Contract No. | | Ship Via Federal Express/3 day | |
| FEIN: 36-3949000 | | Service Order No. | | Service Rep Name | | Original Invoice No. | |

Register for Electronic Invoicing at www.insight.com/einvoice

| Material | Material Description | Qty | Unit Price | Ext. Price |
|----------|----------------------|-----|------------|------------|
|----------|----------------------|-----|------------|------------|

THANK YOU FOR YOUR ORDER.
 For general questions, please call our Texas office at 800-767-0382.
 Effective Oct. 1, the U.S. government imposed tariffs on technology-related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.
 The Terms and Conditions and Return Policy and Procedures set forth on <https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html> are specifically incorporated herein.

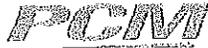
RECEIVED
 JAN 28 2019
 Victoria County Auditor's Office

PAID
 FEB - 7 2019

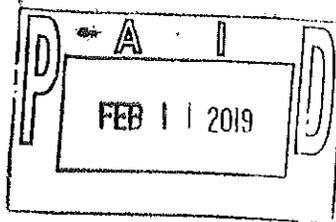
002650202N000076282450300255



000222



1940 E Mariposa Avenue
El Segundo, CA 90245



INVOICE

Page 1 of 1

Invoice Date: 01/23/19
Account #: 0042322032
Invoice/Order: R16768980103
Phone: 800-739-3282 x 7304

000511 000000096

JOHN SESTAK
COUNTY OF VICTORIA
ATTN: DATA PROC DEPT.
115 N BRIDGE ST STE B1
VICTORIA TX 77901-6544

Ship To:
JOHN SESTAK
COUNTY OF VICTORIA
115 N. BRIDGE ST ROOM B-1
VICTORIA, TX 77901

| P.O. NUMBER | INVOICE DATE: | SHIPPED VIA | DATE SHIPPED | PAYMENT DUE DATE |
|-------------|---------------|--------------|--------------|------------------|
| 19-05973 | 01/23/19 | FedEx Ground | 01/23/19 | 02/22/19 |

| ORDERED | SHIPPED | ITEM NO. | DESCRIPTION | UNIT PRICE | Ext. Price |
|---------|---------|------------------|--|------------|------------|
| 1 | 1 | N PRJ 115944285Y | LIGHTWEIGHT SUSP CEILING PLT W/PRG PRO P PRGS-455 *** The following item(s) were backordered, will be billed separately *** | 118.94 | 118.94 |
| 1 | | U PRJ 40331956 | 1080P 5000 LUMENS DLP PROJ W/HDCAST EB504WIFI OFFICER CLUB PROJECTOR MOUNT WO 1330 198-581-3107 KRH | 1,396.78 | .00 |

| | |
|---------------------|-----------------|
| Sales Tax | \$0.00 |
| Shipping & Handling | \$2.80 |
| Total Due | \$121.84 |

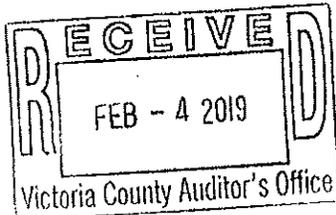
Any account not paid by due date will be subject to a FINANCE CHARGE of 1% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual % rate of 18%. Collection fees for uncollectable accounts will also be added to unpaid balances.

PLEASE RETURN BELOW PORTION WITH PAYMENT

| | | | |
|----------------|--------------|---------------------|-----------------|
| Invoice Date: | 01/23/19 | Sales Tax | \$0.00 |
| Account #: | 0042322032 | Shipping & Handling | \$2.80 |
| Invoice/Order: | R16768980103 | Total Due | \$121.84 |

Bill To:

JOHN SESTAK
COUNTY OF VICTORIA
ATTN: DATA PROC DEPT.
115 N BRIDGE ST STE B1
VICTORIA, TX 77901-6544



PCM 800-739-3282
PLEASE SUBMIT PAYMENT TO:

FILE 56327
LOS ANGELES, CA 90074-5327

22 270106070608090800010003 0000012184 7

A1159173-511-000000096

004226

FERGUSON ENTERPRISES, INC.
 101 W MOCKINGBIRD LANE
 VICTORIA, TX 77904-2041

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|-----------|----------|--------|
| 6615303 | \$107.36 | 354465 | 1 of 1 |

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC #61
 PO BOX 847411
 DALLAS, TX 75284-7411

Please contact with Questions: 361-289-1977

SHIP TO:

COUNTER PICK UP
 101 W MOCKINGBIRD LANE
 VICTORIA, TX 77904-2041

COUNTY OF VICTORIA TEXAS
 FACILITIES MANAGEMENT
 704 GOLDMAN ST STE 2
 VICTORIA, TX 77901

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|------------|------------|----------|-----------------------|----------|----------|--------------|-----------|
| 787 | 787 | TXE | O.C. | 787 | KELLY | 01/25/19 | IO 223489 |

| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------------|---------|---------------|------------------------------------|------------|----|--------|
| 1 | | 1 IBRLFCAPF | LF 3/4 BRS CAP | 2.725 | EA | 2.73 |
| 1 | | 1 IBRLFCPLUGF | LF 3/4 BRS SQ HD CORED PLUG | 2.468 | EA | 2.47 |
| 1 | | 1 IGCPJ | 1-1/2 GALV MI CORED PLUG | 11.321 | EA | 11.32 |
| 1 | | 1 IGNF48 | 3/4X48 GALV RDY CUT PIPE TBE | 29.094 | EA | 29.09 |
| 1 | | 1 SU134LF | LF 3/4X3/4 MNPT *SHARKB STR CONN | 8.186 | EA | 8.19 |
| 2 | | 2 FNWX410CF | LF 3/4 BRS 600# WOG THRD 2PC FP BV | 18.679 | EA | 37.36 |
| 1 | | 1 IBRLFTF | LF 3/4 BRS TEE | 5.190 | EA | 5.19 |
| 2 | | 2 GBRNFM | LF 3/4X3 BRS NIP GBL | 5.505 | EA | 11.01 |
| INVOICE SUB-TOTAL | | | | | | 107.36 |

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

RECEIVED
 FEB - 4 2019
 Victoria County Auditor's Office

WO 1330
 198-581-3107
 KRH

PAID
 FEB 11 2019

Thank you for your business 

| | | | |
|----------------------|------------------|-----------|----------|
| TERMS: NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$107.36 |
|----------------------|------------------|-----------|----------|

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



561-VICTORIA #787
101 W HOOKINGBIRD LANE
VICTORIA, TX 77904-2041

PH: 361-485-0301 FAX: 361-485-0321
ORDER NO. 0618393 REQUIRED DATE 01/25/19 SHIP WHS. SELL WHS.
787 787

CUSTOMER NO. 354405 CUSTOMER ALPHA COUNTY0FV BID NO. 787

COUNTY OF VICTORIA TEXAS
FACILITIES MANAGEMENT
1704 GOLDMAN ST STE 2
VICTORIA, TX 77901

CUSTOMER PO. NO. 381-433-3144
JOB NAME KELLY

ORDER DATE 01/25/19 ORDERED BY KELLY

COUNTER PICK UP
SH 101 W HOOKINGBIRD LANE
VICTORIA, TX 77904-2041

INSTRUCTIONS
ALLOWED TO CHARGE TO THE ACCOUNT
KELLY HUBERT, ERICK RANGOS
RUSTY TRIPP, MAC VILLA
YOHY RODRIGUEZ

RECEIVE
FEB - 4 2019
Victoria County Auditor's Office
FEB 11 2019
STOCK SALES ORDER

WRITER JMD SALESMAN 7877787
TAG NO. NO.

O&M CONTACT James Deaton
VENDOR
VENDOR PO. NO.

ROUTE NO. RUN NO. DEPART

SHIP VIA
CPI COUNTER PICK-UP

PCS BAGS BOXES CRATES LENGTHS BUNDLES
SHIP WT. SHIP DATE DELIVERED BY

PACKED BY CHECKED BY

| LINE | ORDER QTY | SHIP QTY | ITEM CODE | DESCRIPTION | U/M | UNIT PRICE | TOTAL | PO. NO. | aisle LOC |
|--------------------------------|-----------|----------|------------|--------------------------------------|-----|------------|-------|---------|-----------|
| 1 | 1 | 1 | TERLFCRPF | LF 3/4 BRS CAP | EA | | | | |
| 2 | 1 | 1 | IBRLFCPLUG | LF 3/4 BRS 50 RD CORED PLUG | EA | | | | |
| 3 | 1 | 1 | IG0PJ | 1-1/2 GALV NI CORED PLUG | EA | | | | |
| 4 | 1 | 1 | IGNF40 | 3/4X48 GALV RNY CWT PIPE 1/8" | EA | | | | |
| 5 | 1 | 1 | SV124LF | LF 3/4X3/4 BRPT *SHARKB STR CURM | EA | | | | |
| 6 | 2 | 2 | FMX4102F | LF 3/4 BRS 600F WSS THRD 2PC FF 3/8" | EA | | | | |
| 7 | 1 | 1 | IBRLFTF | LF 3/4 BRS TEE | EA | | | | |
| 8 | 2 | 2 | GBRNFH | LF 3/4X3 BRS NIP 63L | EA | | | | |
| TOTAL WEIGHT OF ORDER: 361 LBS | | | | | | | | | |

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

| | | | | | |
|----------|-----------------|-------------------|-----|--------------|-----------|
| SUBTOTAL | INBOUND FREIGHT | OUTBOUND SHIPPING | TAX | LESS DEPOSIT | TOTAL DUE |
| | | | | | |

CUSTOMER'S SIGNATURE

DATE

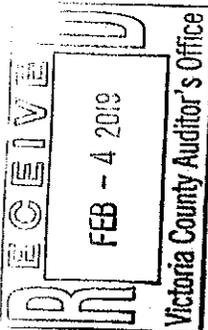
TERMS: CUSTOMER COPY

CONTINUED



TEL-VICTORIA #787
101 W MOCKINGBIRD LANE
VICTORIA, TX 77904-2041

PH: 361-455-0301 FAX: 361-485-0321
REQUIRED DATE SHIP WHS. SELL WHS.



STOCK SALES ORDER

| | | | |
|--|------------------------|--|---------------------|
| CUSTOMER NO. 254485 | CUSTOMER ALPHA COUNTRY | ORDER DATE 01/25/18 | ORDERED BY KELLY |
| CONTRACT NO. 287 | BID NO. 287 | INSTRUCTIONS: ALLOWED TO CHARGE TO THE ACCY KELLY HUBERT, ERICK RAMOS RUSTY TRAPP, AND YLELA TONY RODRIGUEZ | |
| COUNTY OF VICTORIA TEXAS FACILITIES MANAGEMENT 1704 GOLDMAN ST STE 2 VICTORIA, TX 77901 | | SHIP VIA CPU COUNTER PICK-UP | |
| JOB NAME KELLY | | PCS | BOXES |
| CUSTOMER P.O. NO. | | CRATES | LENGTHS |
| | | BUNDLES | ROUTE DESC. |
| | | SHIP DATE | DELIVERED BY |
| | | PACKED BY | CHECKED BY |
| | | ROUTE NO. | RUN NO. DEPART TIME |
| | | WRITER JMO | SALESMAN |
| | | TAG P.O. NO. | 787787 |

| LINE | ORDER QTY | SHIP QTY | ITEM CODE | DESCRIPTION | U/M | UNIT PRICE | TOTAL | P.O. NO. | aisle loc |
|--|-----------|----------|-----------|-------------|-----|------------|-------|----------|-----------|
| <div style="border: 2px solid black; padding: 10px; display: inline-block;"> RECEIVED FEB 11 2018 </div> | | | | | | | | | |
| NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY. | | | | | | | | | |

| | | |
|----------------------|------|----------------------|
| CUSTOMER'S SIGNATURE | DATE | TERMS: CUSTOMER COPY |
| SUBTOTAL | | TOTAL DUE |
| INBOUND FREIGHT | | LESS DEPOSIT |
| OUTBOUND SHIPPING | | TAX |

Sale of any products or services is expressly conditioned on Buyer's assent to Seller's Terms and Conditions of Sale described on its website at www.ferguson.com. Any acceptance of Seller's offer is expressly limited to acceptance of these Terms and Conditions of Sale and Seller expressly objects to any additional or different terms proposed by Buyer. Any order to perform work and Seller's performance of work shall constitute Buyer's assent to these Terms and Conditions of Sale. Below is a description of Seller's Terms and Conditions of Sale only as they relate to product returns and warranty:

RETURNS: Buyer may return any good which Seller stocks and which is not a special order item if: (i) it is in new condition, suitable for resale in its undamaged original packaging and with all original parts; and (ii) it has not been used, installed, modified, rebuilt, reconditioned, repaired, altered or damaged. All returns are subject to a re-stocking fee, unless otherwise agreed to by Seller. Special orders or non-stock goods may be returned if the manufacturer is willing to accept the return and Buyer agrees to reimburse Seller for any restocking or cancellation fees charged by the manufacturer.

WARRANTIES AND LIMITATION OF LIABILITY:

(A) Private Label Goods: Unless otherwise specified in the product specifications, Seller warrants title to the goods and that for a period of twelve months after delivery to Buyer, Seller's Private Label Goods shall conform to their specifications and be free from defects in material or workmanship. Buyer's sole and exclusive remedy for non-conformity with these warranties shall be repair or replacement of the non-conforming goods at Seller's expense, or refund of the purchase price for non-conforming goods returned during the warranty period.

(B) All Other Goods: Seller warrants only title to the goods sold to Buyer. All other warranties are those extended by the product manufacturer. Seller assigns to Buyer any and all manufacturing warranties and will assist Buyer to obtain repair, replacement, or other applicable remedy for a breach of warranty made known to Seller during the warranty period.

(C) Services: Seller warrants that all Services provided by Seller shall be performed in a professional and workmanlike manner with qualified personnel.

(D) Warranty Exclusions: These warranties shall be void if there has been misuse, accident, modifications, unsuitable physical or operating environment, improper maintenance, storage or installation of the goods, SELLER DISCLAIMS ALL OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR USE OR A PARTICULAR PURPOSE EVEN IF KNOWN BY SELLER. SELLER MAKES NO REPRESENTATION, WARRANTY, OR PROMISE THAT THE PRODUCTS OR SERVICES WILL CONFORM TO ANY APPLICABLE LAWS, ORDINANCES, REGULATIONS, CODES OR STANDARDS, INCLUDING BUT NOT LIMITED TO LOW LEAD OR LEAD FREE LAWS OR REGULATIONS, EXCEPT AS SPECIFIED AND AGREED TO IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF SELLER. EXCEPT IN THE EVENT OF DAMAGE CAUSED BY SELLER'S NEGLIGENCE, UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, LIQUIDATED OR CONSEQUENTIAL DAMAGES CLAIMED BY BUYER OR ANY THIRD PARTY RELATED TO A BREACH OF WARRANTY OR ANY OTHER NON-CONFORMITY OF THE GOODS OR SERVICES.

#10618

MIDWAY DRYWALL

3816 E. RIO GRANDE STREET

VICTORIA, TEXAS 77901

PH-361-576-4002 FAX-361-573-5276

Email-midwaydrywall@gmail.com

INVOICE:

NO. 3536

DATED: 1-28-19

EST. NO. 1

TO: Victoria County
ATTN: Kelly R
Hubert

RE: OFFICERS CLUB
333 Bachelor Dr.
Victoria, TX. 77905

CONTRACT AMOUNT

\$ 17,230.00

APPROVED CHANGE ORDERS

\$ _____

ADJUSTED CONTRACT AMOUNT

\$ 17,230.00

TOTAL MATERIALS USED TO DATE

\$ 3,500.00

LESS RETAINED PERCENTAGE

\$ —

TOTAL AMOUNT DUE TO DATE

\$ 3,500.00

LESS PREVIOUS PAYMENTS

\$ —

AMOUNT DUE THIS ESTIMATE

\$ 3,500.00

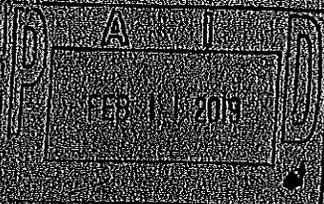
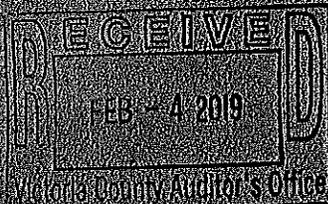
APPROVED BY:

WO 1330

DATE:

1-28-2019

KRH





Mid-Coast Electric Supply, Inc
 3354 Nacogdoches Road
 San Antonio, TX 78217
 Phone: (210)655-8222
 Website: www.mces.com (v90r2)

Pick Ticket

| | | |
|------------------|-------------|------------|
| Order No | Placed By | Order Date |
| 1803151-00 | KELLY | 02/01/19 |
| Printed | Slip in/out | Taken By |
| 02/01/19 15:14 | JMD/142 | JMD |
| Purchase Order # | | Page # |
| OC | | 1 |

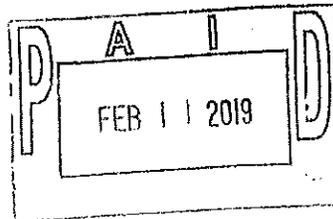
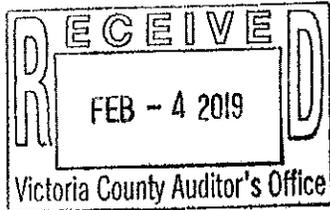
Bill Victoria County Facilities Mgm
 To: 704 GOLDMAN ST. STE. 2
 65300000 VICTORIA, TX 77901

Ship Victoria County Facilities Mgm
 To: BUILDING MAINTENANCE
 115 N. BRIDGE, ROOM 122
 VICTORIA, TX 77901

| | | |
|--------------------------|--------------|-----------|
| Instructions | Ship Via | Requested |
| | W/C Victoria | 02/01/19 |
| Ship Point | Terms | Shipped |
| Mid-Coast Electric - VCT | Net 30 | 02/01/19 |

| Ln# | Product And Description | Bin Location | Quantity Ordered | Quantity BO | Qty Shipped | Qty U/M | Unit Price | Amount (Net) |
|-----|---|--------------|------------------|-------------|-------------|---------|------------|--------------|
| 1 | BM-MC-1500-595-WT-BK Lbl M Series B595 1.5 x2 Brady | IN/S1/2 / | 1.00 | 0.00 | 1.00 | EA | 76.55 | 76.55 |

Total 76.55
 INVOICE TOTAL 76.55



| | | | |
|---------------|-----------------------------|------------------------|-------------|
| 1 Lines Total | ** # of Lines Not Printed 0 | Qty Shipped Total 1.00 | Total 76.55 |
| Picked By: | Packed By: | Checked By: | |
| Cube: 0.00000 | Weight: 0.00000 | Freight Charges: | |
| Pallets | Cartons | Bundle s | Reels |

Customer Copy

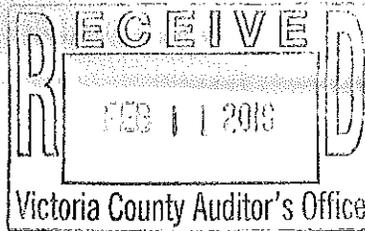
Page 1 of 1



PCIM

000222

1940 E Mariposa Avenue
El Segundo, CA 90245



INVOICE

Page 1 of 1

Invoice Date: 01/25/19
Account #: 0042322032
Invoice/Order: R16768980104
Phone: 800-739-3282 x 7304

000515 000000066



JOHN SESTAK
COUNTY OF VICTORIA
ATTN: DATA PROC DEPT.
115 N BRIDGE ST STE B1
VICTORIA TX 77901-6544

Ship To:
JOHN SESTAK
COUNTY OF VICTORIA
115 N. BRIDGE ST ROOM B-1
VICTORIA, TX 77901

| P.O. NUMBER | INVOICE DATE | SHIPPED VIA | DATE SHIPPED | PAYMENT DUE DATE |
|-------------|--------------|--------------|--------------|------------------|
| 19-05973 | 01/25/19 | FedEx Ground | 01/25/19 | 02/24/19 |

| ORDERED | SHIPPED | ITEM NO. | DESCRIPTION | UNIT PRICE | Ext. Price |
|---------------------|---------|------------------|--|------------|------------|
| 1 | 1 | U PRJ 17852166SP | FULL HD 1080P 5000 ANSI LUMENS 15000-0 VWSPEH512 Serial # Q7CR846AAAAAC0105 WO 1330 OFFICER CLUB PROJECTOR 198-581-3107 KRH MAS | 1,299.79 | 1,299.79 |
| Sales Tax | | | | | \$0.00 |
| Shipping & Handling | | | | | \$33.80 |
| Total Due | | | | | \$1,333.59 |

Any account not paid by due date will be subject to a FINANCE CHARGE of 1% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual % rate of 18%. Collection fees for uncollectable accounts will also be added to unpaid balances.

PLEASE RETURN BELOW PORTION WITH PAYMENT

| | | | |
|----------------|--------------|---------------------|------------|
| Invoice Date: | 01/25/19 | Sales Tax | \$0.00 |
| Account #: | 0042322032 | Shipping & Handling | \$33.80 |
| Invoice/Order: | R16768980104 | Total Due | \$1,333.59 |

Bill To:

JOHN SESTAK
COUNTY OF VICTORIA
ATTN: DATA PROC DEPT.
115 N BRIDGE ST STE B1
VICTORIA, TX 77901-6544

PCM

800-739-3282

PLEASE SUBMIT PAYMENT TO:



FILE 55327
LOS ANGELES, CA 90074-5327



9685 US Highway 87 N
Victoria, TX 77904

Invoice

10294

Branch Office:
6722 Kram Street, Unit 403
Corpus Christi, TX 78413
Phone: (361) 985-0495

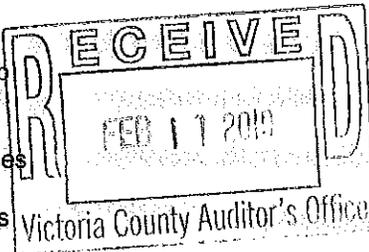
| Date | Invoice # |
|-----------|-----------|
| 1/30/2019 | E403-1 |

Bill To

Victoria County Facilities Management
Kelly Hubert
704 Goldman St, Suite 2
Victoria, TX 77901

Please remit your check or money order to:
Wendt Electrical Services, Inc.
9685 US Highway 87 N
Victoria, TX 77904

| P.O. No. | Due Date | Project Name | |
|--|-----------|---|----------|
| | 1/30/2019 | E403-Garden-Remove electrical from wall | |
| Remove both electrical services from wall so repairs to wall can be made and rebuild house electrical service. Contact Kelly Hubert: 361-433-3144 Disconnects are schedules for Monday August 13 with AEP House- DC# 942146891 RC# 946927333 Garden- DC#942876302 RC#942538433 8/08/18 thru 8/29/18 --Removed both services from building for wall repairs to be completed --Reinstalled service (Garden) and installed temp recept for other contractors --Temp install power to pond in front Garden area --Tracing circuits Labor | | | |
| | | 25.5 | 100.00 |
| | | | 2,550.00 |
| 09/25/2018 thru 11/30/2018 --Installed new service for Officer's Club --Re-routing circuits for ponds --Re-routing circuits for exterior lights --Connected temp power to Greenhouses --Re-routed power to AC condensers Re-installed A/C condenser disconnects Labor | | | |
| | | 61.5 | 100.00 |
| | | | 6,150.00 |
| 12/03/2018 thru 01/31/2019 -- Installed interior panel --Routed conduit from service to panel and pulled wire, terminated | | | |



Please call our office if you would like to make a payment over the phone via E-Check or Credit Card. Thank you for your business!

| | |
|------------------|-------------|
| Total | WO 1330 |
| Payments/Credits | |
| Balance Due | \$19,694.01 |

Accounting Contact: Elizabeth Duarte

Phone: (361) 573-7344 elizabeth@wendtelectrical.com
 Fax: (361) 573-7347 www.wendtelectrical.com

Michael Cupp
MPL 42636
Texas State Board of Plumbing Examiners
PO Box 4200
Austin, TX 78765-4200
1-800-845-6584

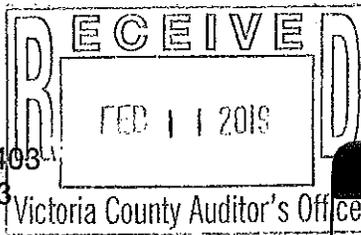
TECL 19493
Regulated by the Texas Department
of Licensing and Regulation
P.O. Box 12157, Austin, TX 78711
1-800-803-9202, 512-463-6599
website: www.tdlr.texas.gov/complaints

198-581-3107 KRH MRB



9685 US Highway 87 N
Victoria, TX 77904

Branch Office:
6722 Kram Street, Unit 403
Corpus Christi, TX 78413
Phone: (361) 985-0495



Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/30/2019 | E403-1 |

Bill To

Victoria County Facilities Management
Kelly Hubert
704 Goldman St, Suite 2
Victoria, TX 77901

Please remit your check or money order to:
Wendt Electrical Services, Inc.
9685 US Highway 87 N
Victoria, TX 77904

| P.O. No. | Due Date | Project Name | |
|--|-----------|---|----------|
| | 1/30/2019 | E403-Garden-Remove electrical from wall | |
| --Connected all A/C/ condensers in new panel --Re-routed and permanently connected conduits and wiring to new panel --AEP energized new Officer's Club service we completed and tested circuits in panel --Permanently connected exterior lighting contactor and photo cell and tested Labor | | | |
| | 50.5 | 100.00 | 5,050.00 |
| Materials | | | |
| 200 amp panel | 1 | | 0.00 |
| Wire, Conduit, Terminal Adapters, Connectors, Fuses, Couplings, Tape, Oxide Inhibitors, Ground Rods and Clamps, IC Housing, Junction Boxes with Covers, Insulated Tap Connectors, Circuit Breakers, Washers, Meter Cans, Meyers Hubs, Compression Connectors, Rigid Pipe, EMT, Copper Wire, Conduit Locknuts, Carflex, Screws, etc | 1 | 660.00 | 660.00 |
| | 1 | 5,284.01 | 5,284.01 |
| Sales Tax | | 6.75% | 0.00 |
| <i>THIS IS WORK DUE TO SIDING REPLACEMENT, CORRECTING CROSSOVER BETWEEN THE TWO SERVICES, AND UPGRADING SERVICE TO CURRENT CODE PER AEP REQUEST.</i> <i>WO 1330</i> | | | |

Please call our office if you would like to make a payment over the phone via E-Check or Credit Card. Thank you for your business!

| | |
|-------------------------|--------------------|
| Total | \$19,694.01 |
| Payments/Credits | \$0.00 |
| Balance Due | \$19,694.01 |

Accounting Contact: Elizabeth Duarte

Phone: (361) 573-7344 elizabeth@wendtelectrical.com
Fax: (361) 573-7347 www.wendtelectrical.com

Michael Cupp
MPL 42636
Texas State Board of Plumbing Examiners
PO Box 4200
Austin, TX 78765-4200
1-800-845-6584

106618

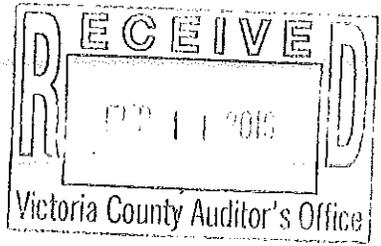
MIDWAY DRYWALL

3816 E. RIO GRANDE STREET

VICTORIA, TEXAS 77901

PH-361-576-4002 FAX-361-573-5276

Email-midwaydrywall@gmail.com



INVOICE:

NO. 3539

DATED: 2-04-19

EST. No. 2

TO: Victoria County
ATTN: Kelly R.
Hubert

RE: OFFICERS CLUB
333 BACHELOR DR.
VICTORIA, TX. 77905

| | |
|------------------------------|--|
| CONTRACT AMOUNT | \$ <u>17,230.00</u> |
| APPROVED CHANGE ORDERS | \$ _____ |
| ADJUSTED CONTRACT AMOUNT | \$ <u>17,230.00</u> |
| TOTAL MATERIALS USED TO DATE | \$ <u>6,500.00</u> |
| LESS RETAINED PERCENTAGE | \$ _____ |
| TOTAL AMOUNT DUE TO DATE | \$ <u>6,500.00</u> |
| LESS PREVIOUS PAYMENTS | \$ <u>3,500.00</u> = CH# 382257 on 2/11/19 |
| AMOUNT DUE THIS ESTIMATE | \$ <u>3,000.00</u> ✓ |

198-581-3107

APPROVED BY: WO 1330

DATE: OFFICER CLUB - HANG SHEETROCK PARLORS, HALLWAY, BAR

Payment Upon Received

10018

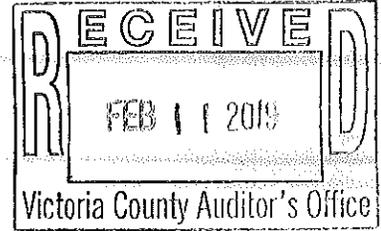
MIDWAY DRYWALL

3816 E. RIO GRANDE STREET

VICTORIA, TEXAS 77901

PH-361-576-4002 FAX-361-573-5276

Email-midwaydrywall@gmail.com



INVOICE:

NO. 3540

DATED: Feb-8-19

EST. No. 3

TO: Victoria County
ATTN: Kelly R.
Hubert

RE: OFFICERS Club
333 Bachelor DR.
Victoria, TX, 77905

| | |
|------------------------------|----------------------|
| CONTRACT AMOUNT | \$ <u>17,230.00</u> |
| APPROVED CHANGE ORDERS | \$ _____ |
| ADJUSTED CONTRACT AMOUNT | \$ <u>17,230.00</u> |
| TOTAL MATERIALS USED TO DATE | \$ <u>9,000.00</u> |
| LESS RETAINED PERCENTAGE | \$ <u>0</u> |
| TOTAL AMOUNT DUE TO DATE | \$ <u>9,000.00</u> |
| LESS PREVIOUS PAYMENTS | \$ <u>6,500.00</u> |
| AMOUNT DUE THIS ESTIMATE | \$ <u>2,500.00</u> ✓ |

PREVIOUSLY
 \$3500 MAT
 \$3000 LAB

NO

MATERIAL

MRS

APPROVED BY: WO 1330 OFFICER CLUB

DATE: 198-581-3107

PAYMENT UPON RECEIVED

90TH ANNIVERSARY

1928 - 2018

ZARSKY LUMBER CO.

Zarsky Lumber - Victoria
604 E. Rio Grande
P.O. Box 2527
Victoria, TX 77902
361-573-2479
Fax: 361-573-4807

194

CUSTOMER COPY



INVOICE

1901-739166 PAGE 1 OF 1

| SOLD TO |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 |

| JOB ADDRESS |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 361-575-4558 |

| ACCOUNT | JOB |
|--------------|----------------------|
| 1964 | 0 |
| SOLD ON | 1/17/2019 8:54:02 AM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | 1330 |
| STATION | 0603 |
| CASHIER | BRCL |
| SALESPERSON | |
| ORDER ENTRY | |

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|----------|-----|-------|---|---|---|---------|-----|--------|
| 15 | BDL | 8431 | R19 6-1/4"X23" KRAFT INSULATION 75.07 SQ. FT. | | Y | 46.0900 | BDL | 691.35 |
| 5 | BDL | 22738 | R-13 3-5/8"X15" KRAFT INSULATION 88.13 SQ. FT. | | Y | 45.8900 | BDL | 229.45 |

WO 1330
 198-581-3007
 INSULATION
 OFFICERS CLUB
 KRH

RECEIVED
JAN 18 2019
Victoria County Auditor's Office

PAID
JAN 28 2019

Payment Method(s) Buyer: ERICK RAMOS

Charge to Acct 920.80

| | |
|-------------------------------|---------------|
| SubTotal | 920.80 |
| 6.825% Sales Tax EXE: Y | 0.00 |
| Deposit | |
| Please Pay This Amount | 920.80 |

Signature ERICK RAMOS

1006944

Frio A.C. & Mechanical
2107 E. Mesquite LN
Victoria, TX 77901
(361)550-1580
Frioac77901@gmail.com



INVOICE

BILL TO
Victoria County

INVOICE # 1425
DATE 02/15/2019
DUE DATE 03/17/2019
TERMS Net 30

OFFICER CLUB

| ACTIVITY | QTY | RATE | AMOUNT |
|--|------|--------|--------|
| Material Carrier furnace control board 325878-751 | 2 | 338.13 | 676.26 |
| Material Carrier draft wheels for combustion blower | 1 | 38.26 | 38.26 |
| Services Labor | 3.50 | 90.00 | 315.00 |

1-30-19

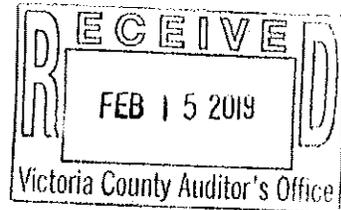
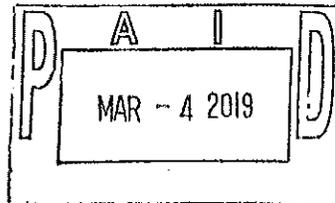
Replaced indoor control board on NE furnace in attic and SW furnace due to water damage and corrosion.
Replaced draft wheel due to it being out of balance and cause unit to vibrate.

BALANCE DUE

\$1,029.52

MRS

WO 622
HARVEY DISASTER
198-581-3007



000944

Frio A.C. & Mechanical
2107 E. Mesquite LN
Victoria, TX 77901
(361)550-1580
Frioac77901@gmail.com



INVOICE

BILL TO
Victoria County

INVOICE # 1425
DATE 02/15/2019
DUE DATE 03/17/2019
TERMS Net 30

OFFICER CLUB

| ACTIVITY | QTY | RATE | AMOUNT |
|---|------|--------|--------|
| Material Carrier furnace control board 325878-751 | 2 | 338.13 | 676.26 |
| Material Carrier draft wheels for combustion blower | 1 | 38.26 | 38.26 |
| Services Labor | 3.50 | 90.00 | 315.00 |

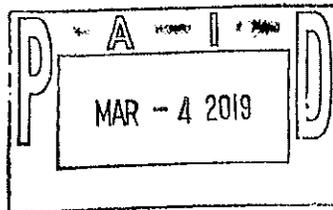
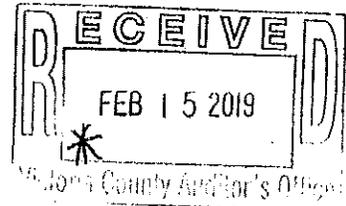
1-30-19

Replaced indoor control board on NE furnace in attic and SW furnace due to water damage and corrosion.
Replaced draft wheel due to it being out of balance and cause unit to vibrate.

BALANCE DUE

\$1,029.52

WO 622
HARVEY DISASTER
198-581-3007



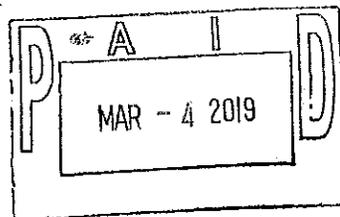
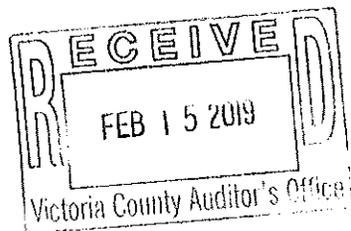
Farrah Gamez

From: Kelly Hubert
Sent: Friday, February 15, 2019 10:34 AM
To: Joyce Dean; Kevin Janak; Michelle Samford
Cc: Becky Smiley; Gina Howard; Farrah Gamez
Subject: 02-15-19 Frio OC club20190215_0011.pdf
Attachments: 02-15-19 Frio OC club20190215_0011.pdf

After the Hurricane, the Officer club HVAC was sealed and never restarted. Now that the building is getting close to being completed, two of the circuits have failed due to moisture corrosion and a draft wheel was bent in one. I am billing this to the disaster fund and should be submitted to insurance.

Kelly R. Hubert
Victoria County Facilities Management
704 Goldman St, Suite 2
Victoria, Texas 77901

Office 361-582-5872
Email khubert@vctx.org



001307

| VICTORIA COUNTY | | 302213 | | | |
|------------------------------|---------------------------|---------------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : OFFICERCLU | | | |
| INVOICE # : 53335 | DATE OF SALE : 190122 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000690 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000085795 | 23/32 CAT ADVANTECH T-G O | 15.000 | PC | \$32.28 | \$484.20 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$484.20 | | TAX \$0.00 | | TOTAL INVOICE | \$484.20 |
| <i>Stmt 2/17/19</i> | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$484.20 |

| VICTORIA COUNTY | | 302213 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1892 | | | |
| INVOICE # : 42083 | DATE OF SALE : 190124 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000228 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 0000000000952427 | GE 40W LED A15 HD RLX FR | 2.000 | EA | \$7.58 | \$15.16 |
| 000000000043116 | 1G LOW VOLT OLD WORK BRAC | 4.000 | EA | \$1.27 | \$5.08 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$20.24 | | TAX \$0.00 | | TOTAL INVOICE | \$20.24 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$20.24 |

| VICTORIA COUNTY | | 302213 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : . | | | |
| INVOICE # : 53934 | DATE OF SALE : 190128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000216 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000100166 | 0.5 CU FT PAVER BASE | 2.000 | EA | \$2.36 | \$4.72 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$4.72 | | TAX \$0.00 | | TOTAL INVOICE | \$4.72 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$4.72 |

| VICTORIA COUNTY | | 302213 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : . | | | |
| INVOICE # : 53935 | DATE OF SALE : 190128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 001137 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000010584 | JM H19F 133.68-SQ FT 23-I | 12.000 | BA | \$74.79 | \$897.48 |
| 000000000192959 | SHOR-VAC RIDGID REPLC FIL | 1.000 | EA | \$17.08 | \$17.08 |
| 000000000118700 | 16INX24 ALUM SQ | 1.000 | EA | \$11.38 | \$11.38 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$925.94 | | TAX \$0.00 | | TOTAL INVOICE | \$925.94 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$925.94 |

| VICTORIA COUNTY | | 302213 | |
|------------------------------|-------------------------|---------------|--|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : NO | |
| INVOICE # : 53435 | DATE OF SALE : 190429 | STORE # : 282 | |
| TRANSACTION # : 0 | AUTHORIZATION : 000243 | REGISTER # : | |

1-2

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

-- SALE --

SALES#: S02H2VP1 2254423 TRANS#: 42166795 01-22-19

85795 23/32 CAT ADVANTECH T-G O 484.20
33.98 DISCOUNT EACH -1.70
15 @ 32.28

SUBTOTAL: 484.20

TOTAL TAX: 0.00

INVOICE 53335 TOTAL: 484.20

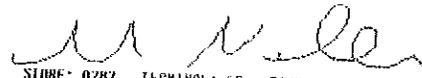
LCC: 484.20

TOTAL DISCOUNT: 25.50

LCC:XXXXXXXXXX1644 AMOUNT:484.20 AUTHCD:000690

SHIPPED REFID:278373 01/22/19 08:19:29

LBA/PO: OFFICERCLU



STORE: 0282 TERMINAL: 53 01/22/19 08:20:38

OF ITEMS PURCHASED: 15

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEHATCH

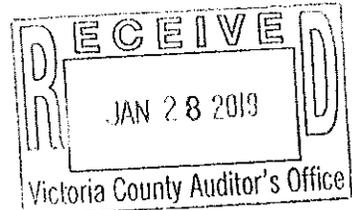
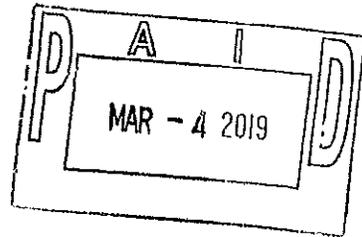
* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* Y O U R I D # 53335 0282 022 *
* *
* 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 *

STORE: 0282 TERMINAL: 53 01/22/19 08:20:38

OFFICER CLUB
SUB FLOOR

WD 1330

198-581-3107



ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 1330
 INVOICE #: 45087 DATE OF SALE: 190211 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000324 REGISTER #:

#001307

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|----------------------------|----------|------|---------|------------|
| 00000000045233 | M1 22-IN SQUEEGEE TROWEL | 2.000 | EA | \$18.98 | \$37.96 |
| 00000000018347 | 8-INX8-IN WALL PATCH (543) | 4.000 | EA | \$4.54 | \$18.16 |
| 00000000011813 | 100-FT METAL-TAPE FLEX CO | 1.000 | RO | \$11.75 | \$11.75 |
| 00000000011817 | 1-1/4 IN X 10-FT GALV CNR | 4.000 | PC | \$2.45 | \$9.80 |
| 000000000209320 | NG 10 LB QUICKSET LITE 90 | 1.000 | BA | \$8.53 | \$8.53 |
| 00000000037254 | 8-IN HEAVY DUTY CABLE TIE | 1.000 | EA | \$7.97 | \$7.97 |
| 000000000111973 | 1LB DRYWALL NAIL BRIGHT | 11.000 | EA | \$3.97 | \$3.97 |

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------|------------|
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

SUB \$98.14 TAX \$0.00 TOTAL INVOICE \$98.14
 CREDITS TOTAL \$0.00
 BALANCE DUE \$98.14

VICTORIA COUNTY 302213
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 1330
 INVOICE #: 45193 DATE OF SALE: 190212 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000422 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|----------|------------|
| 000000000376028 | 1/2-IN REV SPADE HANDLE D | 1.000 | EA | \$170.06 | \$170.06 |
| 000000000157140 | 10.1-OZ ALEX PLUS 12-CT W | 1.000 | CA | \$25.44 | \$25.44 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

SUB \$195.50 TAX \$0.00 TOTAL INVOICE \$195.50
 CREDITS TOTAL \$0.00
 BALANCE DUE \$195.50

RECEIVED
 FEB 25 2019
 Victoria County Auditor's Office

PAID
 MAR 20 2019



LOWE'S HOME CENTERS, L.L.C.
 6602 NORTH HAWBARD ST.
 VICTORIA, TX 77904 (361) 573-7700

- SALE -

SALES: S02620P1 2254423 TRANS: 68900873 02-11-19

| | |
|----------------------------------|-------|
| 11317 1-1/4 IN X 10-FT GALV CHR | 9.80 |
| 2.50 DISCOUNT EACH | -0.13 |
| 4 @ 2.45 | |
| 8*5233 HJ 27-IN SQUARE TROWEL | 37.96 |
| 19.96 DISCOUNT EACH | -1.00 |
| 2 @ 18.98 | |
| 298320 HQ 18 LB QUICKSET LITE 90 | 8.53 |
| 8.98 DISCOUNT EACH | -0.45 |
| 18347 6-INX6-IN NAIL PATCH 1543 | 18.16 |
| 4.78 DISCOUNT EACH | -0.24 |
| 4 @ 4.54 | |
| 632854 6-IN HEAVY DUTY CABLE TIE | 7.97 |
| 0.38 DISCOUNT EACH | -0.41 |
| 111973 1LB ANVIL NAIL BRIGHT 1 | 3.97 |
| 4.18 DISCOUNT EACH | -0.21 |
| 11313 100-FT METAL TAPE FLEX CO | 11.75 |
| 12.36 DISCOUNT EACH | -0.61 |

SUBTOTAL: 98.14
 TOTAL TAX: 0.00
 INVOICE 45887 TOTAL: 98.14
 LCC: 98.14
TOTAL DISCOUNT: 5.16
 LCC: XXXXX XXXX1844 AMOUNT: 98.14 AUTHO: 000321

WO 1330
 198-581-3107
 CORNER BEAD,
 KNOCKDOWN TROWEL,
 QUICK SET MUD
 OFFICERS CLUB

KRH

RECEIVED
 FEB 15 2019
 Victoria County Auditor's Office

PAID
 MAR -- 4 2019

#001307

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|------------|------|---------------|------------|
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$98.14 | | TAX \$0.00 | | TOTAL INVOICE | \$98.14 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$98.14 |

VICTORIA COUNTY 302213
 ACCOUNT # : 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. # : 1330
 INVOICE # : 45193 DATE OF SALE : 190212 STORE # : 282
 TRANSACTION # : 0 AUTHORIZATION : 000422 REGISTER # :

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|------------|------|---------------|-------------------|
| 000000000077028 | 1/2-IN REV SPADE HANDLE D | 1.000 | EA | \$170.06 | \$170.06 |
| 000000000157140 | 10.1-OZ ALEX PLUS 12-CT W | 1.000 | CA | \$25.44 | \$25.44 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$195.50 | | TAX \$0.00 | | TOTAL INVOICE | \$195.50 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$195.50 |

Stmt 2/17/19

RECEIVED
 FEB 25 2019
 Victoria County Auditor's Office

PAID
 MAR 4 2019

1-2

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------|---------------------------|------------|------|---------------|------------|
| 00000000185670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$42.74 | | TAX \$0.00 | | TOTAL INVOICE | \$42.74 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$42.74 |

VICTORIA COUNTY 302213

ACCOUNT #: 7982131440351844
 INVOICE #: 63437
 TRANSACTION #: 0

LOWE'S BUSINESS ACCOUNT
 DATE OF SALE: 190129
 AUTHORIZATION: 000227

P.O. #: NO
 STORE #: 282
 REGISTER #:

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------|---------------------------|------------|------|---------------|------------|
| 00000000992319 | 1L 5LB WALLEASE | 1.000 | EA | \$14.24 | \$14.24 |
| 00000000185670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$14.24 | | TAX \$0.00 | | TOTAL INVOICE | \$14.24 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$14.24 |

VICTORIA COUNTY 302213

ACCOUNT #: 7982131440351844
 INVOICE #: 45836
 TRANSACTION #: 0

LOWE'S BUSINESS ACCOUNT
 DATE OF SALE: 190131
 AUTHORIZATION: 000924

P.O. #: 1330
 STORE #: 282
 REGISTER #:

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|------------|------|---------------|------------|
| 00000000240891 | GP 1/2-4-8 TR LW GYPSUM | 70.000 | WB | \$9.38 | \$656.60 |
| 00000000011737 | 5/8-4-8 TYPE X DRYWALL | 25.000 | WB | \$11.04 | \$298.50 |
| 000000001126501 | CRAFTSMAN M210 140CC 21-I | 1.000 | EA | \$255.55 | \$255.55 |
| 000000000188797 | BHK 30-FT X 50-FT BLUE/GR | 1.000 | EA | \$121.60 | \$121.60 |
| 000000000089456 | 2-4-10 TOP CHOICE #2 SYP | 20.000 | PC | \$3.52 | \$70.40 |
| 00000000011717 | 1/4-4-8 DRYWALL | 6.000 | WB | \$11.61 | \$69.66 |
| 000000000299320 | NG 18 LB QUICKSET LITE 90 | 9.000 | BA | \$7.24 | \$65.16 |
| 000000000101753 | 1-7/8-IN X 500-FT JOINT T | 4.000 | EA | \$10.43 | \$41.72 |
| 000000000894294 | 5-LB 3-IN TAN EXT SCREW | 1.000 | EA | \$28.48 | \$28.48 |
| 000000000217151 | GTR 25-CT DRYWALL SND SCR | 1.000 | EA | \$21.83 | \$21.83 |
| 000000000903859 | GE 32W LFL T8 UBEND 3500K | 2.000 | EA | \$10.43 | \$20.86 |
| 000000000111406 | 5LB FINE DRYWALL 2 IN | 1.000 | EA | \$18.70 | \$18.70 |
| 000000000011751 | USG READY MIX A/P 4.5-GAL | 1.000 | EA | \$13.28 | \$13.28 |
| 0000000000545185 | MT 14-IN BS TAPING KNIFE | 1.000 | EA | \$10.43 | \$10.43 |
| 000000000269572 | MT 10-IN BS TAPING KNIFE | 1.000 | EA | \$8.72 | \$8.72 |
| 000000000712859 | MT DSOFT DRYWALL RASP W/O | 1.000 | EA | \$8.34 | \$8.34 |
| 000000000185670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$1,709.83 | | TAX \$0.00 | | TOTAL INVOICE | \$1,709.83 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$1,709.83 |

Stmt 2/17/19

#001307

VICTORIA COUNTY 302213

ACCOUNT #: 7982131440351844
 INVOICE #: 53803
 TRANSACTION #: 0

LOWE'S BUSINESS ACCOUNT
 DATE OF SALE: 190207
 AUTHORIZATION: 000280

P.O. #: OC
 STORE #: 282
 REGISTER #:

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|------------|------|---------------|------------|
| 000000001148803 | 5-LB 2-IN TAN EXT SCREW | 2.000 | EA | \$28.48 | \$56.96 |
| 000000000101881 | 8-OZ BLUE MARKING CHALK | 1.000 | EA | \$1.41 | \$1.41 |
| 000000000185670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$58.37 | | TAX \$0.00 | | TOTAL INVOICE | \$58.37 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$58.37 |

VICTORIA COUNTY 302213

ACCOUNT #: 7982131440351844
 INVOICE #: 46087
 TRANSACTION #: 0

LOWE'S BUSINESS ACCOUNT
 DATE OF SALE: 190211
 AUTHORIZATION: 000324

P.O. #: 1330
 STORE #: 282
 REGISTER #:

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|-----------------------------|----------|------|---------|------------|
| 000000000845233 | MT 22-IN SQUEEGEE TROWEL | 2.000 | EA | \$18.98 | \$37.96 |
| 00000000018347 | 5-IN X 6-IN WALL PATCH (543 | 1.000 | EA | \$4.64 | \$4.64 |
| 000000000011813 | 100-FT METAL TAPE FLEX CO | 1.000 | RO | \$11.75 | \$11.75 |
| 000000000119117 | 1-1/4 IN X 10-FT GALV CNR | 4.000 | PC | \$2.45 | \$9.80 |
| 000000000299320 | NG 18 LB QUICKSET LITE 90 | 1.000 | BA | \$8.53 | \$8.53 |
| 000000000537854 | 8-IN HEAVY DUTY CABLE TIE | 1.000 | EA | \$7.07 | \$7.07 |
| 00000000111973 | 1LB DRYWALL NAIL BRIGHT | 1.000 | EA | \$3.97 | \$3.97 |

RECEIVED
 FEB 25 2019
 Victoria County Auditor's Office

P A I D
 MAR 20 2019

| VICTORIA COUNTY | | 302213 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : NO | | | |
| INVOICE # : 63430 | DATE OF SALE : 190129 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000255 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000112276 | 25LB CRSE DRW SCR PH HD | 1.000 | EA | \$42.74 | \$42.74 |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$42.74 | | TAX \$0.00 | TOTAL INVOICE | \$42.74 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$42.74 | |

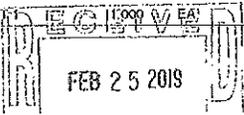
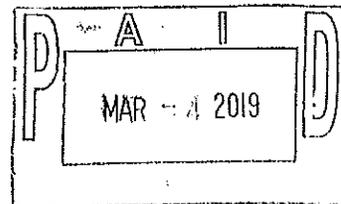
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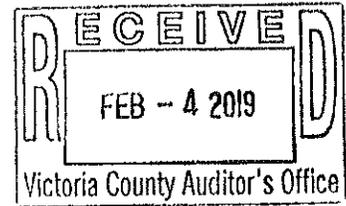
| VICTORIA COUNTY | | 302213 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : NO | | | |
| INVOICE # : 53437 | DATE OF SALE : 190129 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000227 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000092519 | 1/2 60-LB WALL PASE | 1.000 | EA | \$14.24 | \$14.24 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$14.24 | | TAX \$0.00 | TOTAL INVOICE | \$14.24 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$14.24 | |

| VICTORIA COUNTY | | 302213 | | | |
|------------------------------|---------------------------|---------------|---------------|------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : 1330 | | | |
| INVOICE # : 45836 | DATE OF SALE : 190131 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000924 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 0000000024089 | QP 1/2-4-8 TR LW GYPSUM | 70.000 | WB | \$9.38 | \$656.60 |
| 00000000011737 | 5/8-4-8 TYPE X DRYWALL | 25.000 | WB | \$11.94 | \$298.60 |
| 000000001125501 | CRAFTSMAN M210 140CC 21-I | 1.000 | EA | \$255.55 | \$255.55 |
| 000000000186797 | BNK 30-FT X 66-FT BLUE/GR | 1.000 | EA | \$121.60 | \$121.60 |
| 000000000069465 | 2-4-10 TOP CHOICE #2 SYP | 20.000 | PC | \$3.62 | \$70.40 |
| 00000000011717 | 1/4-4-8 DRYWALL | 6.000 | WB | \$11.61 | \$69.66 |
| 000000000299320 | NG 18 LB QUICKSET LITE 90 | 9.000 | EA | \$7.24 | \$65.18 |
| 000000000101763 | 1-7/8-IN X 100-FT JOINT T | 4.000 | EA | \$10.43 | \$41.72 |
| 000000000894294 | 6-LB 3-IN TAN EXT SCREW(- | 1.000 | EA | \$28.48 | \$28.48 |
| 000000000217161 | GTR 25-CT DRYWALL SND SCR | 1.000 | EA | \$21.83 | \$21.83 |
| 000000000903059 | GE 32W LFL T8 BEND 3500K | 2.000 | EA | \$10.43 | \$20.86 |
| 000000000111405 | 6LB FINE DRYWALL 2 IN | 1.000 | EA | \$18.70 | \$18.70 |
| 000000000111661 | USG READY MIX AP 1.5-GAL | 1.000 | EA | \$13.28 | \$13.28 |
| 00000000055185 | MT 14-IN BS TAPING KNIFE | 1.000 | EA | \$10.43 | \$10.43 |
| 00000000069572 | MT 10-IN BS TAPING KNIFE | 1.000 | EA | \$8.72 | \$8.72 |
| 000000000712859 | MT DSOFT DRYWALL RASP W/D | 1.000 | EA | \$8.34 | \$8.34 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$1,709.83 | | TAX \$0.00 | TOTAL INVOICE | \$1,709.83 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$1,709.83 | |

| VICTORIA COUNTY | | 302213 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : 00 | | | |
| INVOICE # : 63803 | DATE OF SALE : 190207 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000280 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000001148903 | 6-LB 2-IN TAN EXT SCREW | 2.000 | EA | \$28.48 | \$56.96 |
| 00000000101830 | 8-OZ BLUE MARKING CHALK | 1.000 | EA | \$1.41 | \$1.41 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$58.37 | | TAX \$0.00 | TOTAL INVOICE | \$58.37 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$58.37 | |

| VICTORIA COUNTY | | 302213 | | | |
|------------------------------|---------------------------|---------------|------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : 1330 | | | |
| INVOICE # : 45087 | DATE OF SALE : 190211 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000324 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000459283 | MT 22-IN SQUEEGEE TROWEL | 2.000 | EA | \$18.98 | \$37.96 |
| 00000000018347 | 6-INX6-IN WALL PATCH (643 | 4.000 | EA | \$4.54 | \$18.16 |
| 00000000011013 | 100-FT METAL-TAPE FLEX DO | 1.000 | RO | \$11.75 | \$11.75 |
| 00000000011817 | 1-1/4 IN X 10-FT GALV CMB | 4.000 | DB | \$2.45 | \$9.80 |
| 000000000299320 | NG 18 LB QUICKSET LITE 90 | 1.000 | EA | \$8.53 | \$8.53 |
| 000000000937854 | 8-IN HEAVY DUTY CABLE TIE | 1.000 | EA | \$7.97 | \$7.97 |
| 00000000111973 | 11B DRYWALL NAIL BRIGHT | 1.000 | EA | \$3.97 | \$3.97 |





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

WU 1330
198 581 3107
SHEETROCK SCREWS
OFFICERS CLUB

- SALE -

SALES#: 80202KP1 2523629 TRANS#: 42197586 01-29-19

112276 25LB CRSE DRW SCR PH HD 1 42.74
44.98 DISCOUNT EACH -2.24

SUBTOTAL: 42.74

TOTAL TAX: 0.00

INVOICE 53436 TOTAL: 42.74

LEC: 42.74

TOTAL DISCOUNT: 2.24

LC:XXXXXXXXXXXX1044 AMOUNT:42.74 AUTHCD:000255

SUIPER REFID:139242 01/29/19 15:32:47

LOB/70: NO

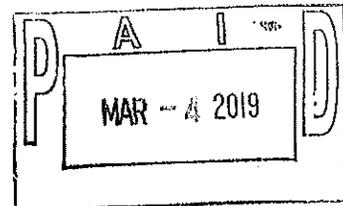
STORE: 0282 TERMINAL: 53 01/29/19 15:33:27

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



14RH



| DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---------------------------|----------|------|------------|-----------------------|
| PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$42.74 | | | TAX \$0.00 | TOTAL INVOICE \$42.74 |
| | | | | CREDITS TOTAL \$0.00 |
| | | | | BALANCE DUE \$42.74 |

VICTORIA COUNTY 302213
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O.#: NO
 INVOICE #: 46437 DATE OF SALE: 190128 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000227 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------------|-----------------------|------------|
| 000000000982819 | LH 50-LB WALLEASE | 1.000 | EA | \$14.24 | \$14.24 |
| 000000000158670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$14.24 | | | TAX \$0.00 | TOTAL INVOICE \$14.24 | |
| | | | | CREDITS TOTAL \$0.00 | |
| | | | | BALANCE DUE \$14.24 | |

VICTORIA COUNTY 302213
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O.#: 1330
 INVOICE #: 46836 DATE OF SALE: 190131 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000924 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------------|--------------------------|------------|
| 0000000002240891 | CP 1/2-4-8 TR LW GYPSUM | 70.000 | WB | \$9.38 | \$656.60 |
| 000000000011797 | 5/8-4-8 TYPE X DRYWALL | 25.000 | WB | \$11.04 | \$298.50 |
| 0000000001126501 | CRAFTSMAN M210 140CC 21-I | 1.000 | EA | \$265.55 | \$265.55 |
| 0000000000185797 | BHK 30-FT X 50-FT BLUE/GR | 1.000 | EA | \$121.60 | \$121.60 |
| 0000000000059485 | 2-4-10 TOP CHOICE #2 SYP | 20.000 | PC | \$3.52 | \$70.40 |
| 0000000000011717 | 1/4-4-8 DRYWALL | 6.000 | WB | \$11.61 | \$69.66 |
| 0000000000299320 | NG 18 LB QUICKSET LITE 90 | 0.000 | BA | \$7.24 | \$65.16 |
| 0000000000101753 | 1-7/8-IN X 500-FT JOINT T | 4.000 | EA | \$10.43 | \$41.72 |
| 000000000094294 | 5-LB 2-IN TAN EXT SCREW | 1.000 | EA | \$28.48 | \$28.48 |
| 0000000000217151 | GTR 25-GT DRYWALL SND SCR | 1.000 | EA | \$21.83 | \$21.83 |
| 000000000003859 | GE 32W LFL T8 UBEND 3500K | 1.000 | EA | \$10.43 | \$20.86 |
| 0000000000111406 | 5LB FINE DRYWALL 2 IN | 1.000 | EA | \$18.70 | \$18.70 |
| 0000000000011751 | USG READY MIX AIP 4.5-GAL | 1.000 | EA | \$13.28 | \$13.28 |
| 0000000000845188 | MT 14-IN BS TAPING KNIFE | 1.000 | EA | \$10.43 | \$10.43 |
| 0000000000269572 | MT 10-IN BS TAPING KNIFE | 1.000 | EA | \$8.72 | \$8.72 |
| 000000000012959 | MT DSOFT DRYWALL RASP W/O | 1.000 | EA | \$8.34 | \$8.34 |
| 0000000000158670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$1709.83 | | | TAX \$0.00 | TOTAL INVOICE \$1,709.83 | |
| | | | | CREDITS TOTAL \$0.00 | |
| | | | | BALANCE DUE \$1,709.83 | |

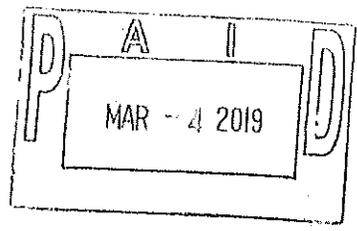
VICTORIA COUNTY 302213
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O.#: 00
 INVOICE #: 53803 DATE OF SALE: 190207 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000280 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------------|-----------------------|------------|
| 0000000001148803 | 5-LB 2-IN TAN EXT SCREW | 2.000 | EA | \$28.48 | \$56.96 |
| 0000000000101881 | 8-OZ BLUE MARKING CHALK | 1.000 | EA | \$1.41 | \$1.41 |
| 0000000000158670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$58.37 | | | TAX \$0.00 | TOTAL INVOICE \$58.37 | |
| | | | | CREDITS TOTAL \$0.00 | |
| | | | | BALANCE DUE \$58.37 | |

#001307

VICTORIA COUNTY 302213
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O.#: 1330
 INVOICE #: 46987 DATE OF SALE: 190211 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000324 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|-----------------------------|----------|------|---------|------------|
| 0000000000645233 | MT 22-IN SQUEEGEE TROWEL | 2.000 | EA | \$18.98 | \$37.96 |
| 000000000018347 | 6-IN X 9-IN WALL PATCH (643 | 4.000 | EA | \$4.54 | \$18.16 |
| 0000000000011813 | 100-FT METAL TAPE FLEX CO | 1.000 | RO | \$11.76 | \$11.76 |
| 0000000000011817 | 1-1/4 IN X 10 FT GALV CNR | 4.000 | PO | \$2.45 | \$9.80 |
| 0000000000205320 | NG 18 LB QUICKSET LITE 90 | 1.000 | BA | \$8.53 | \$8.53 |
| 0000000000537854 | 8-IN HEAVY DUTY CABLE TIE | 1.000 | EA | \$7.97 | \$7.97 |
| 0000000000111973 | 1LB DRYWALL NAIL BRIGHT | 1.000 | EA | \$3.97 | \$3.97 |



RECEIVED
 FEB 25 2019
 Victoria County Auditor's Office

LOWE'S HOME CENTERS, LLC
0602 NORTH NAVARRO ST.
VICTORIA, TX 77904 (361) 573-7700

- SALE -

SALES#: S0202VP1 2254423 TRANS#: 42565455 02-07-19

| | |
|---------------------------------|-------|
| 1148803 5-LB 2-IN TAN EXT SCREW | 56.96 |
| 29.98 DISCOUNT EACH | -1.50 |
| 2 @ 28.48 | |
| 101801 8-02 BLUE MARKING CHALK | 1.41 |
| 1.48 DISCOUNT EACH | -0.07 |

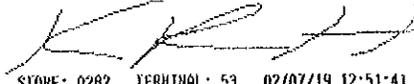
| | |
|----------------------|-------|
| SUBTOTAL: | 58.37 |
| TOTAL TAX: | 0.00 |
| INVOICE 53803 TOTAL: | 58.37 |
| LCC: | 58.37 |

TOTAL DISCOUNT: 3.07

LCC:XXXXXXXXXX1844 AMOUNT:58.37 AUTHCD:000280

SUIPCD REFID:948069 02/07/19 12:49:51

LBA/PO: 0C



STORE: 0282 TERMINAL: 53 02/07/19 12:51:41

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

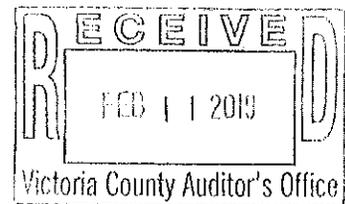
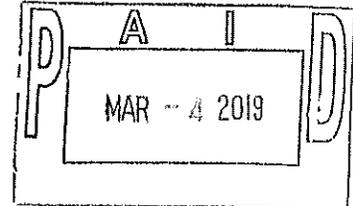
LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
* (REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 53803 0282 030 *
* *
* 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: 0282 TERMINAL: 53 02/07/19 12:51:41

WO 1330
OFFICER'S CLUB

198-581-3107
KRH



| VICTORIA COUNTY | | 302213 | | | |
|------------------------------|---------------------------|--------------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : OFFICERCLU | | | |
| INVOICE # : 63336 | DATE OF SALE : 190122 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000690 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 0000000000065795 | 23/32 CAT ADVANTECH T-G O | 15.000 | PC | \$32.24 | \$484.20 |
| 030000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$484.20 | | TAX \$0.00 | TOTAL INVOICE | | \$484.20 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$484.20 |

| VICTORIA COUNTY | | 302213 | | | |
|------------------------------|---------------------------|---------------|---------------|--------|------------|
| ACCOUNT # : 7892131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : 1892 | | | |
| INVOICE # : 42083 | DATE OF SALE : 190124 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000228 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000952427 | GE 40W LED A15 HD RLX FR | 2.000 | EA | \$7.58 | \$15.16 |
| 00000000043116 | 1G LOW VOLT OHD WORK BRAC | 4.000 | EA | \$1.27 | \$5.08 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$20.24 | | TAX \$0.00 | TOTAL INVOICE | | \$20.24 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$20.24 |

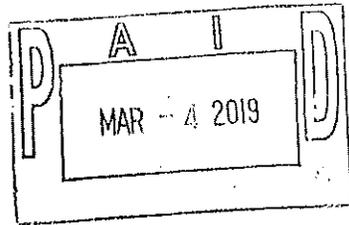
| VICTORIA COUNTY | | 302213 | | | |
|------------------------------|---------------------------|---------------|---------------|--------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : | | | |
| INVOICE # : 63934 | DATE OF SALE : 190125 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000216 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000100166 | 0.5 CU FT PAVED BASE | 2.000 | EA | \$2.38 | \$4.72 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$4.72 | | TAX \$0.00 | TOTAL INVOICE | | \$4.72 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$4.72 |

| VICTORIA COUNTY | | 302213 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : | | | |
| INVOICE # : 63936 | DATE OF SALE : 190128 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 001137 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000010584 | JM R19F 133.88-SQ FT 23-I | 12.000 | BA | \$74.79 | \$897.48 |
| 000000000192950 | SHOP-VAC RIDGID REPLO FIL | 1.000 | EA | \$17.08 | \$17.08 |
| 000000000116700 | 16INX24 ALUM SQ | 1.000 | EA | \$11.38 | \$11.38 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$926.94 | | TAX \$0.00 | TOTAL INVOICE | | \$926.94 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$926.94 |

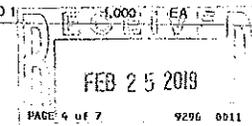
Stmnt 2/17/19

#201307

| VICTORIA COUNTY | | 302213 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : NO | | | |
| INVOICE # : 63945 | DATE OF SALE : 190129 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000243 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000004434 | YS MINI FIREMAN'S NOZZLE | 2.000 | EA | \$15.18 | \$30.36 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$30.36 | | TAX \$0.00 | TOTAL INVOICE | | \$30.36 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$30.36 |



| VICTORIA COUNTY | | 302213 | | | |
|------------------------------|---------------------------|---------------|------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : NO | | | |
| INVOICE # : 63436 | DATE OF SALE : 190129 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000286 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000112276 | 25LB CRSE DRW SCR PH HD 1 | 1.000 | EA | \$42.74 | \$42.74 |



RECEIVED
 FEB - 4 2019
 Victoria County Auditor's Office

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

- SALE -

SALES#: 80202AC1 2514123 TRANS#: 42684755 01-28-19

INSULATION →

| | | | |
|--------|----------|-------------------|--------|
| 110700 | 161HX24 | BLUR 50 | 11.36 |
| 11.98 | | DISCOUNT EACH | -0.60 |
| 192959 | SHOP-ONE | RINGED REPLE FIL | 17.08 |
| 17.50 | | DISCOUNT EACH | -0.90 |
| 10584 | JA R19F | 133.68-SU FT 23-1 | 897.48 |
| 78.73 | | DISCOUNT EACH | -3.94 |
| 12.0 | | 74.79 | |

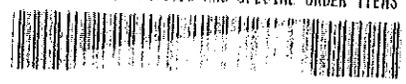
SUBTOTAL: 925.94
 TOTAL TAX: 0.00
 INVOICE 53935 TOTAL: 925.94
 LCC: 925.94

TOTAL DISCOUNT: 48.78

LCC:XXXXXXXXXXXX1844 AMOUNT:925.94 AUTHCD:001137
 SWIPED REFID:980090 01/28/19 00:11:59
 LBA/PO: .

[Handwritten Signature]

STORE: 0282 TERMINAL: 53 01/28/19 00:12:59
 # OF ITEMS PURCHASED: 14
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



V01330
 198-581-3107

KRH

PAID
 MAR - 4 2019



005434

FIRETROL
Protection Systems

INVOICE

PLEASE REMIT TO

FIRETROL PROTECTION SYSTEMS, INC.
4410 Dillon Lane Suite 38
Corpus Christi, TX 78415
Phone: (361) 851-2632

INVOICE NUMBER JC162046
INVOICE DATE 2/11/2019
Contract # SIGNED PROPOSAL
PO # SIGNED PROPOSAL
TOTAL DUE \$3,454.71

BILL TO

COUNTY OF VICTORIA
FACILITIES MANAGEMENT
704 GOLDMAN ST, SUITE 2
VICTORIA, TX 77901

JOB ADDRESS

OFFICERS CLUB-1940'S BLDG
333 BACHELOR DR
VICTORIA, TX 77904

Description

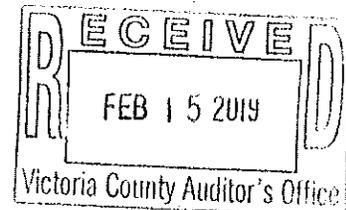
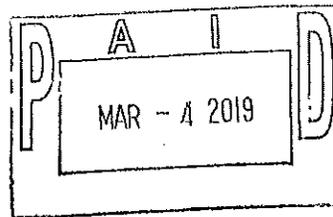
Job 46-000191 - OFFICERS CLUB-1940'S BLDG

| Salesperson | Customer Number | Contract Number | Payment Terms | Due Date | Shipping Method |
|----------------------|--------------------|-----------------|--------------------|-------------------|-------------------|
| MATTHEW JORDAN | 4601064 | SIGNED PROPOSAL | NET 10 | 2/21/2019 | LOCAL DELIVERY |
| Bill Code Number | Scheduled Value | % Complete | Amount Earned | Previous Billing | Current Bill |
| 01 DESIGN/PERMITTING | \$4,514.81 | 100% | \$4,514.81 | \$4,514.81 | \$0.00 |
| 02 MATERIAL | \$3,104.99 | 100% | \$3,104.99 | \$2,328.74 | \$776.25 |
| 03 LABOR | \$8,928.20 | 30% | \$2,678.46 | \$0.00 | \$2,678.46 |
| Totals | \$16,548.00 | | \$10,298.26 | \$6,843.55 | \$3,454.71 |

| | |
|--------------------|-------------------|
| Billing Amount | \$3,454.71 |
| Retention Withheld | \$0.00 |
| Retention Due | \$0.00 |
| Subtotal | \$3,454.71 |
| Total Tax | \$0.00 |
| Total | \$3,454.71 |

WO 1330
FIRE ALARM ROUGH-IN LABOR
KRH
198-581-3107

MRS



006944

Frio A.C. & Mechanical
2107 E. Mesquite LN
Victoria, TX 77901
(361)550-1580
Frioac77901@gmail.com



WO 1330
HVAC ROUGH-IN FOR
NEW CEILING

INVOICE

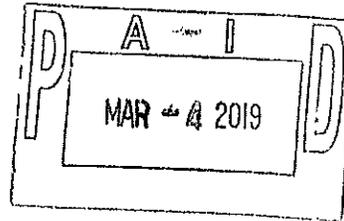
BILL TO
Victoria County

198-581-3107

142H

INVOICE # 1426
DATE 02/15/2019
DUE DATE 03/17/2019
TERMS Net 30

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|-------|----------|
| Material 9x25' R-6 flex | 3 | 54.60 | 163.80 |
| Material 12x12x9 Insulated register box | 4 | 22.36 | 89.44 |
| Material 12x12 white register 4 way | 4 | 13.61 | 54.44 |
| Material 9" start collar | 1 | 6.01 | 6.01 |
| Material 9" pipe damper | 1 | 6.70 | 6.70 |
| Material 1.5" duct board sheet | 2 | 61.50 | 123.00 |
| Services Labor 1-28-19 | 7 | 90.00 | 630.00 |
| Services Labor 1-29-18 | 12 | 90.00 | 1,080.00 |



1-28-19

Installed new duct drop, and grilles in front rooms (means & women's dressing area) pulled one new duct drop and extended flex as need for new supply grille locations. Also installed new boxes. (2 man crew 3.5 hours)

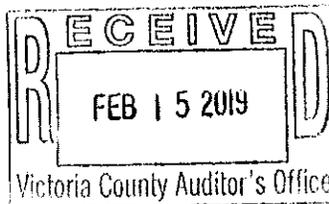
1-29-19

Rehung supply grilles in main area so that they would align with new lights in area. Adjusted flex and hung properly. Cut out 1x4 as needed to position boxes correctly. Also installed new return plenums due to water damage and ceiling heights changing. (2 man crew 6 hours)

BALANCE DUE

\$2,153.39

MAS



10018

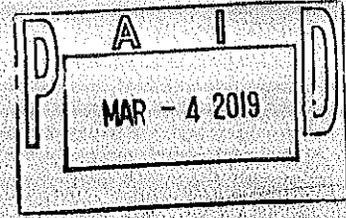
MIDWAY DRYWALL

3816 E. RIO GRANDE STREET

VICTORIA, TEXAS 77901

PH-361-576-4002 FAX-361-573-5276

Email-midwaydrywall@gmail.com



INVOICE:

NO. 3543

DATED: 2-15-19

EST. No. 4

TO: Victoria County
ATTN: Kelly R.
Hubert

RE: Officers Club
333 Bachelor Dr.
Victoria, TX. 77905

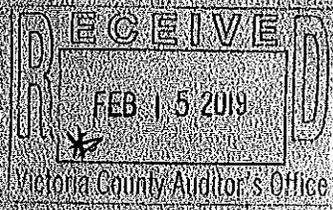
| | |
|------------------------------|---------------------|
| CONTRACT AMOUNT | \$ <u>17,230.00</u> |
| APPROVED CHANGE ORDERS | \$ _____ |
| ADJUSTED CONTRACT AMOUNT | \$ <u>17,230.00</u> |
| TOTAL MATERIALS USED TO DATE | \$ <u>14,000.00</u> |
| LESS RETAINED PERCENTAGE | \$ _____ |
| TOTAL AMOUNT DUE TO DATE | \$ <u>14,000.00</u> |
| LESS PREVIOUS PAYMENTS | \$ <u>9,000.00</u> |
| AMOUNT DUE THIS ESTIMATE | \$ <u>5,000.00</u> |

HANG MAIN ROOM
CEILING, START
FINISH ON PARLORS

APPROVED BY: W0 1330 OFFICER'S CLUB

DATE: 198-581-3107 KRH, AS

Payment Upon Received



90TH ANNIVERSARY

1928 - 2018

194

ZARSKY LUMBER CO.

Zarsky Lumber - Victoria
604 E. Rio Grande
P.O. Box 2527
Victoria, TX 77902
361-573-2479
Fax: 361-573-4807

CUSTOMER COPY



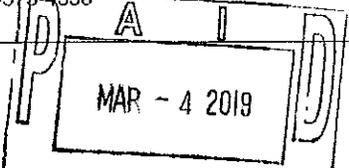
INVOICE

1902-766657 PAGE 1 OF 1

| SOLD TO |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 |

| JOB ADDRESS |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 361-573-4558 |

| ACCOUNT | JOB |
|--------------|-----------------------|
| 1964 | 0 |
| SOLD ON | 2/15/2019 10:24:54 AM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | 1330 |
| STATION | 0603 |
| CASHIER | LICA |
| SALESPERSON | |
| ORDER ENTRY | |

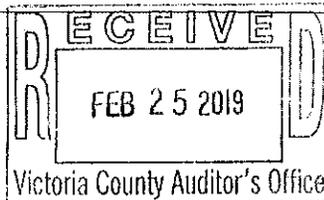


| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|----------|------|-------|--|---|---|---------|------|--------|
| 2 | EACH | 393 | 4X8-1/4" GYPSUM BOARD | | Y | 12.7392 | EACH | 25.48 |
| 4 | EACH | 26714 | BLUE BOX USG PLUS3 JOINT COMPOUND 3-5 /BX | | Y | 10.9085 | EACH | 43.63 |

Handwritten notes in table:
 - Large handwritten 'J' in the Item column.
 - 'WD 1330' in the Description column.
 - '198 581 3107' in the Description column.
 - 'SHEETROCK & MUD' in the Description column.
 - 'OFFICER CLUB' in the Description column.
 - 'KRH' in the Description column.

Payment Method(s) Buyer: ERICK RAMOS

Charge to Acct 69.11



| | |
|------------------------|-------|
| SubTotal | 69.11 |
| Sales Tax | 0.00 |
| Deposit | |
| Please Pay This Amount | 69.11 |

Signature ERICK RAMOS

90TH ANNIVERSARY

1928 - 2018

194

ZARSKY LUMBER CO.

Zarsky Lumber - Victoria
604 E. Rio Grande
P.O. Box 2527
Victoria, TX 77902
361-573-2479
Fax: 361-573-4807

CUSTOMER COPY



INVOICE

1902-770104 PAGE 1 OF 1

| SOLD TO |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 |

| JOB ADDRESS |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 361-575-4558 |

| ACCOUNT | JOB |
|--------------|----------------------|
| 1964 | 0 |
| SOLD ON | 2/19/2019 3:15:10 PM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | 1330 |
| STATION | 0602 |
| CASHIER | BRCL |
| SALESPERSON | |
| ORDER ENTRY | |

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|----------|-----|------|------------------------------|---|---|---------|-----|--------|
| 2 | BAG | 9515 | EZ SAND 45 JOINT COMPOUND 18 | | Y | 12.4333 | BAG | 24.87 |

P A I D

MAR - 4 2019

WO 1330
198 581 3107
45 MINUTE MUD
OFFICERS CLUB
KRH

Payment Method(s) Buyer: ERICK RAMOS

Charge to Acct 24.87

R
E
C
E
I
V
E
D

FEB 25 2019

Victoria County Auditor's Office

| | |
|-------------------------------|--------------|
| SubTotal | 24.87 |
| 6.825% Sales Tax | 0.00 |
| Deposit | |
| Please Pay This Amount | 24.87 |

Signature ERICK RAMOS

90TH ANNIVERSARY

1928 - 2018 194

ZARSKY LUMBER CO.

Zarsky Lumber - Victoria
604 E. Rio Grande
P.O. Box 2527
Victoria, TX 77902
361-573-2479
Fax: 361-573-4807

CUSTOMER COPY



INVOICE

1902-754901 PAGE 1 OF 1

| SOLD TO |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 |

| JOB ADDRESS |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 361-575-4558 |

| ACCOUNT | JOB |
|--------------|---------------------|
| 1964 | 0 |
| SOLD ON | 2/4/2019 9:38:19 AM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | 1330 |
| STATION | 0603 |
| CASHIER | LICA |
| SALESPERSON | |
| ORDER ENTRY | |

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|----------|------|--------|---|---|---|--------|------|--------|
| 1 | EACH | 101544 | 5/32" HAMMER DRILL BIT | | Y | 5.9900 | EACH | 5.99 |
| 25 | EACH | 10153 | TTN18234PF TITEN 3/16 X 2 3/4 PHILLIPS | | Y | 0.3600 | EACH | 9.00 |

WO 1330
198 581 3107
DRILL BIT & TAPCON SCREWS
OFFICERS CLUB
KPH

PAID

MAR 4 2019

RECEIVED

MAR - 4 2019

Victoria County Auditor's Office

Payment Method(s) Buyer: MAC VILLA

Charge to Acct 14.99

| | |
|-------------------------------|--------------|
| SubTotal | 14.99 |
| 6.8.25% Sales Tax EXE: Y | 0.00 |
| Deposit | |
| Please Pay This Amount | 14.99 |

Signature MAC VILLA

90TH ANNIVERSARY

1928 - 2018 ¹⁹⁴

ZARSKY LUMBER CO.

Zarsky Lumber - Victoria
604 E. Rio Grande
P.O. Box 2527
Victoria, TX 77902
361-573-2479
Fax: 361-573-4807

CUSTOMER COPY



INVOICE

1902-778193 PAGE 1 OF 1

| SOLD TO |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 |

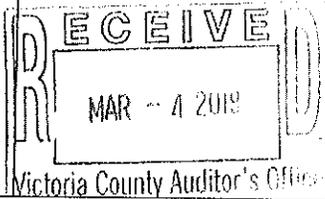
| JOB ADDRESS |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 361-575-4558 |

| ACCOUNT | JOB |
|--------------|-----------------------|
| 1964 | 0 |
| SOLD ON | 2/28/2019 10:08:37 AM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | 1330 |
| STATION | 0602 |
| CASHIER | BRCL |
| SALESPERSON | |
| ORDER ENTRY | |

PU BY TONY R

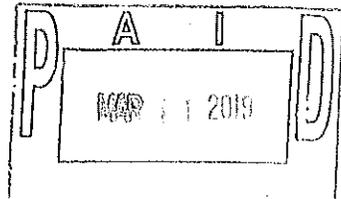
| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|----------|------|-------|---|---|---|---------|------|--------|
| 2 | EACH | 26714 | BLUE BOX USG PLUS3 JOINT COMPOUND 3 5 /BX | | Y | 10.8997 | EACH | 21.80 |
| 1 | EACH | 2186 | CAULK GUN 9IN SMTH ROD 1/10GAL | | Y | 2.4500 | EACH | 2.45 |
| 1 | EACH | 66233 | 1-1/4" UNIVERSAL BM TIN STORM BLADE | | Y | 12.8100 | EACH | 12.81 |
| 2 | EACH | 9517 | EZ SAND 90 JOINT COMPOUND 18 | | Y | 12.4333 | EACH | 24.87 |

WD 1330
 198 581 3107
 DRYWALL MOD, CAULK GUN,
 UMVERSAL BLADE
 OFFICERS CLUB
 KRH



Payment Method(s) Buyer: ERICK RAMOS

Charge to Acct 61.93



| | |
|--------------------------|-------|
| SubTotal | 61.93 |
| 6 8.25% Sales Tax EXE: Y | 0.00 |
| Deposit | |
| Please Pay This Amount | 61.93 |

Signature ERICK RAMOS

ERICK RAMOS

THE SHERWIN WILLIAMS CO.
707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144

#472



Visit www.sherwin-williams.com
Store 7436
(361) 573-4721

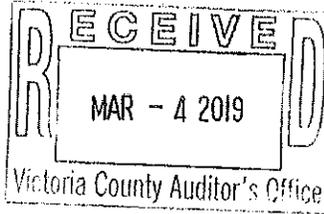
**CHARGE
INVOICE**

No. 8725-7
TRCH# 696103
PAGE 1 OF 1
PO# OFFICER CLUB
ORDER: OE0260712Q7436
DATE: 02/25/2019
TIME: 09:24 AM
2-0100
E69/12501

ACCOUNT: 6547-8015-4

JOB 01 VICTORIA COUNTY

VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA TX 77901 6544



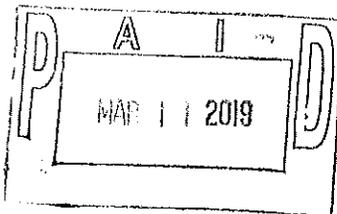
TERMS: NET PAYMENT DUE ON MAR. 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|--------|----------|---|-----|-------|---------|
| 6503-62916 | 5 GAL | B20W4651 | PM 400 0 EG EXTRA | 15 | 15.24 | 228.60N |
| 6509-55941 | QUART | A91W451 | COLORTOGO SA EW Color: SW7071 GRAY SCREEN CCE*Color Cast | 1 | 8.29 | 8.29N |
| | | | OZ 32 64 128 | | | |
| | | | B1 Black - 3 1 1 | | | |
| | | | Y3 Deep Gold - - - 1 | | | |
| | | | Sher-Color Formula | | | |
| | | | GRAY SCREEN | | | |
| 6509-55941 | QUART | A91W451 | COLORTOGO SA EW Color: SW7072 ONLINE CCE*Color Cast | 1 | 8.29 | 8.29N |
| | | | OZ 32 64 128 | | | |
| | | | B1 Black - 9 - 1 | | | |
| | | | Y3 Deep Gold - - 1 1 | | | |
| | | | Sher-Color Formula | | | |
| | | | ONLINE | | | |
| 6509-55941 | QUART | A91W451 | COLORTOGO SA EW Color: SW6001 GRAYISH CCE*Color Cast | 1 | 8.29 | 8.29N |
| | | | OZ 32 64 128 | | | |
| | | | B1 Black - 2 - - | | | |
| | | | N1 Raw Umber - 3 1 - | | | |
| | | | R4 New Red - 1 - - | | | |
| | | | Sher-Color Formula | | | |
| | | | GRAYISH | | | |
| 6509-55941 | QUART | A91W451 | COLORTOGO SA EW Color: SW6002 ESSENTIAL GRAY CCE*Color Cast | 1 | 8.29 | 8.29N |
| | | | OZ 32 64 128 | | | |
| | | | B1 Black - 6 - 1 | | | |
| | | | R2 Maroon - - 1 1 | | | |
| | | | Y3 Deep Gold - 1 - - | | | |
| | | | Sher-Color Formula | | | |
| | | | ESSENTIAL GRAY | | | |
| 1002-43526 | QUART | 60932M | M1 B&R CLEANER QT | 1 | 4.41 | 4.41N |
| 483-3695 | EACH | 068010 | BRUSH COMB | 1 | 4.07 | 4.07N |
| 143-9488 | 2 INCH | 99060320 | 2" CHIP BRUSH | 2 | 1.05 | 2.10N |
| 1000-63239 | EACH | 09961/6 | HDBODYBARRIERCVRL XL | 1 | 10.36 | 10.36N |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 282.70
8.250% SALES TAX: 1-447790400 0.00
CHARGE \$282.70 ✓

MERCHANDISE RECEIVED IN GOOD ORDER BY:
ERIC RAMOS



6503-62916 5 GAL PH 400 0 LG EXTRA
 No Tax 15.00 @ 15.24 228.60

6509-55941 QUART A91W451
 COLORTOGO SA EW
 No Tax 1.00 @ 8.29 8.29

Color: SW7071 GRAY SCREEN
 CCE*Color Cast OZ 32 64 128
 B1 Black - 3 1 1
 Y3 Deep Gold - - - 1
 Sher-Color Formula

6509-55941 QUART A91W451
 COLORTOGO SA EW
 No Tax 1.00 @ 8.29 8.29

Color: SW7072 ONLINE
 CCE*Color Cast OZ 32 64 128
 B1 Black - 9 - 1
 Y3 Deep Gold - - 1 1
 Sher-Color Formula

6509-55941 QUART A91W451
 COLORTOGO SA EW
 No Tax 1.00 @ 8.29 8.29

Color: SW6001 GRAYISH
 CCE*Color Cast OZ 32 64 128
 B1 Black - 2 - -
 N1 Red Unber - 3 1 -
 R4 New Red - 1 - -
 Sher-Color Formula

6509-55941 QUART A91W451
 COLORTOGO SA EW
 No Tax 1.00 @ 8.29 8.29

Color: SW6002 ESSENTIAL GRAY
 CCE*Color Cast OZ 32 64 128
 B1 Black - 6 - 1
 R2 Maroon - - 1 1
 Y3 Deep Gold - 1 - -
 Sher-Color Formula

1002-43526 60932M QUART
 M1 B&R CLEANER QT
 No Tax 1.00 @ 4.41 4.41

483-3695 068010 EACH
 BRUSH COMB
 No Tax 1.00 @ 4.07 4.07

143-9488 99060320 2 INCH
 2" CHIP BRUSH
 No Tax 2.00 @ 1.05 2.10

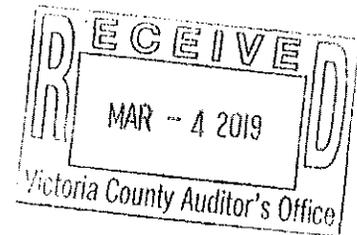
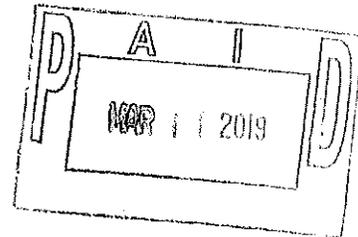
1000-63239 09961/6 EACH
 HDBODYBARRIERCVRL XL
 No Tax 1.00 @ 10.36 10.36

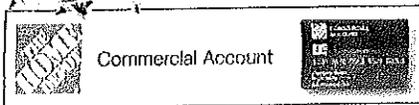
Order # 0E0260712Q7436
 SUBTOTAL BEFORE TAX 282.70

8.250% SALES TAX 0.00
 CHARGE \$282.70

WO 1330
 198 581 3107
 CEILING PAINT, PAINT SAMPLES
 & BRUSH & ROLLER CLEANER
 OFFICERS CLUB

KRH





Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2531911042
 PO BOX 8001043
 LOUISVILLE, KY 40280-1043

INVOICE DETAIL

BILL TO:
 Acct: 6035 3225 3191 1042
 VICTORIA COUNTY

| | | | |
|-------------|---------------------------|-----------|------------|
| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
| \$146.57 | 01/28/19 | 03/18/19 | 5974269 |
| PO: | Store: 6587, VICTORIA, TX | | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------------------------------|----------------------|------------|------------|-------------|
| RYB TEK 4V LITHIUM-ION SCREWDRIVER | 10010593490000900004 | 1.0000 EA | \$44.97 | \$44.97 |
| MACH SCR RND HD CMB ZINC #10-32X1 | 00004954080000300026 | 4.0000 EA | \$1.18 | \$4.72 |
| 15A BLK RUBBER GROUNDING PLUG | 00008301480000200004 | 23.0000 EA | \$3.98 | \$91.54 |
| PLASTIC TOILET SHIMS 4-PACK | 10000550930000700003 | 2.0000 EA | \$2.67 | \$5.34 |

Purchased by: GABRYSCH SUSAN
 Customer #: 00001
 Customer Agreement #: H6587-88584

| | |
|----------|----------|
| SUBTOTAL | \$146.57 |
| TAX | \$0.00 |
| TOTAL | \$146.57 |

BILL TO:
 Acct: 6035 3225 3191 1042
 VICTORIA COUNTY

#003315

| | | | |
|-------------|---------------------------|-----------|------------|
| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
| \$89.06 | 02/15/19 | 03/18/19 | 7014670 |
| PO: | Store: 6587, VICTORIA, TX | | |

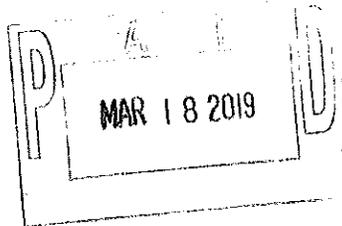
| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|---------------------------------|----------------------|-----------|------------|-------------|
| WB TEXTURE PRO 200 HOPPER GUN | 00001160500001200006 | 1.0000 EA | \$67.98 | \$67.98 |
| 3/8"ODX7/8"BCX16" BRAID TLT SUP | 10000116390000100051 | 1.0000 EA | \$5.56 | \$5.56 |
| LINE | | | | |
| WB HAMMER-END JOINT KNIFE 6" | 00007724800001200006 | 1.0000 EA | \$9.98 | \$9.98 |
| 3/8"ODX7/8"BCX16" BRAID TLT SUP | 10000116390000100051 | 1.0000 EA | \$5.56 | \$5.56 |
| LINE | | | | |

Purchased by: GABRYSCH SUSAN
 Customer #: 00001

| | |
|----------|---------|
| SUBTOTAL | \$89.06 |
| TAX | \$0.00 |
| TOTAL | \$89.06 |

Print date 2/28/19

502407





More saving.
More doing.™

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

6587 60001 84333 02/15/19 09:55 AM
CASHIER DANIELA

049727520200 1P200 HOPGUN <A> 67.98N

WB TEXTURE 150 200 HOPPER GUN

026613966342 TOILET SUPPL <A>

378 ODX7/8" BCX16" BRAID TLT SUP LINE 11.12N

205 56

04977720766 6" HMMRKNF <A> 9.96N

W. HAMMER-END JOINT KNIFE 6"

SUBTOTAL 89.06

SALES TAX 0.00

TAX EXEMPT

TOTAL \$89.06

XXXXXXXXXXXX1042 HOME DEPOT

USD\$ 89.06

AUTH: 0151647014670 TA

VICTORIA COUNTY

GABRYSCH SUSAN

AID A000000004999908400305 THD PLCC PROX

WO 1330
198 581 3107
HOPPER GUN & KNIFE
OFFICER CLUB

KRH

WO 1400
100 510 3007
TOILET HBSE
NAVARRO

KRH

MAR 18 2019

89.06
11.12
877.94

RECEIVED
FEB 25 2019
Victoria County Auditor's Office



#006589

Wholesale Distributors

DALLAS • PLANO • MESQUITE • FT. WORTH • LONGVIEW • TYLER • SHREVEPORT • WACO
AUSTIN • HOUSTON • SAN ANTONIO • HARLINGEN • NEW ORLEANS • OKLAHOMA CITY • TULSA

INVOICE

CUSTOMER COPY

ALL BILLS DUE AND PAYABLE AT THIS ADDRESS: 11048 GRISSOM LANE • DALLAS, TEXAS 75229-3507
(972) 241-0633 www.ccwhole.com (800) 288-8585

| NUMBER | DATE | PAGE |
|--------|-----------|------|
| 295575 | 2-27-2019 | 1 |

S
O VICTORIA COUNTY
L 115 N. BRIDGE, ROOM 122
D

T VICTORIA TX
O 77901-0000
1-11-207353-00

S
H VICTORIA COUNTY
I 115 N. BRIDGE, ROOM 122
P

T VICTORIA TX
O 77901-0000

| CUSTOMER NUMBER | PO NUMBER | SIDEMARK | SHIP VIA | | | |
|--|---------------|--------------------------------|--------------------|-----------|--------------|----------------|
| VICT115VIC | KELLY | KELLY | W/C IN SAN ANTONIO | | | |
| BRANCHES | SALESPERSON | DATE ORDERED | DATE FILLED | ID | FAX NUMBER | |
| SALE: 11 INV: | 08 TONY CHARO | 2-19-2019 | 2-19-2019 | 00 | 361-573-0636 | |
| QTY SHIPPED | UNIT | ITEM NUMBER DESCRIPTION | SERIAL NO. | PACKAGING | UNIT PRICE | EXTENDED PRICE |
| 576.00 | SQFT | NR186095 | 7294 | 6ML. 6 | .89000 | 512.64 |
| 16.00 | CTN | NATIVE STONE LVT 18"X18" 16/CT | | | | |
| VISIT WWW.CCWHOLE.COM 210-226-3317 | | | | | | |
| NEW ADDRESS 5835 RITTIMAN PLAZA, SA 78218 | | | | | | |
| ALL TARKETT PRODUCTS WILL HAVE A 1.5% FUEL SURCHARGE | | | | | | |

TOILET
WO 1330
OFFICER CLUB
FLOORING
198-581-3107 mms

RECEIVED
MAR 11 2019
Victoria County Auditor's Office

PAYED
MAR 18 2019

PLEASE PAY FROM THIS INVOICE. NO STATEMENT SENT UNLESS REQUESTED. NO MERCHANDISE ACCEPTED FOR CREDIT AFTER 30 DAYS. ALL CLAIMS MUST BE ACCOMPANIED BY THIS INVOICE. UP TO 25% RESTOCKING FEE CHARGED ON ALL RETURNS.

LATE PAYMENT CHARGE. IF INVOICE IS NOT PAID WITHIN 30 DAYS FROM DATE OF INVOICE, ADD LATE PAYMENT CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE OF 18% PER ANNUM) ON ENTIRE PAST DUE BALANCE BEGINNING FROM DATE OF INVOICE.

| | |
|---------------|---------------|
| NET 30 DAYS | |
| SALES AMOUNT | 512.64 |
| MISC. CHARGES | |
| SALES TAX | |
| FREIGHT | |
| TOTAL | 512.64 |

NO DISCOUNT ALLOWED ON STATE TAX OR TRANSPORTATION CHARGES.



#006589

Wholesale Distributors

DALLAS • PLANO • MESQUITE • FT. WORTH • LONGVIEW • TYLER • SHREVEPORT • WACO
AUSTIN • HOUSTON • SAN ANTONIO • HARLINGEN • NEW ORLEANS • OKLAHOMA CITY • TULSA

ALL BILLS DUE AND PAYABLE AT THIS ADDRESS: 11048 GRISSOM LANE • DALLAS, TEXAS 75229-3507
(972) 241-0633 www.ccwhole.com (800) 288-8585

INVOICE

CUSTOMER COPY

| NUMBER | DATE | PAGE |
|--------|-----------|------|
| 295576 | 2-27-2019 | 1 |

S
O VICTORIA COUNTY
L 115 N. BRIDGE, ROOM 122
D

S
H VICTORIA COUNTY
P 115 N. BRIDGE, ROOM 122

T VICTORIA TX
O 77901-0000
1-11-207354-00

T VICTORIA TX
O 77901-0000

| | | | | | | |
|------------------|-----------|-------------------------|--------------|--------------------|------------|----------------|
| CUSTOMER NUMBER | PO NUMBER | SIDEMARK | | SHIP VIA | | |
| VICT115VIC | KELLY | KELLY | | W/C IN SAN ANTONIO | | |
| BRANCHES | | SALESPERSON | DATE ORDERED | DATE FILLED | ID | FAX NUMBER |
| SALE: 11 INV: 11 | | TONY CHARO | 2-19-2019 | 2-19-2019 | 00 | 361-573-0636 |
| QTY SHIPPED | UNIT | ITEM NUMBER DESCRIPTION | SERIAL NO. | PACKAGING | UNIT PRICE | EXTENDED PRICE |
| 2.00 | EA | AM350 | 01252019 | 48/PL | 81.82000 | 163.64 |
| 2.00 | EA | 350 HIGH-TACK | 4GA | | | |

VISIT WWW.CCWHOLE.COM 210-226-3317
NEW ADDRESS 5835 RITTINAN PLAZA, SA 78218
ALL TARKETT PRODUCTS WILL HAVE A 1.5% FUEL SURCHARGE

WO 1330
OFFICER CLUB
TOILET FLOORING
198-581-3107
KTT

RECEIVED

MAR 11 2019

Victoria County Auditor's Office

MAR 18 2019

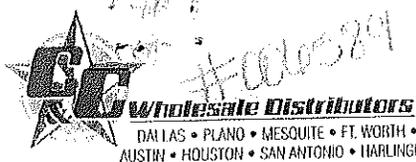
PLEASE PAY FROM THIS INVOICE. NO STATEMENT SENT UNLESS REQUESTED. NO MERCHANDISE ACCEPTED FOR CREDIT AFTER 30 DAYS. ALL CLAIMS MUST BE ACCOMPANIED BY THIS INVOICE. UP TO 25% RESTOCKING FEE CHARGED ON ALL RETURNS.

LATE PAYMENT CHARGE. IF INVOICE IS NOT PAID WITHIN 30 DAYS FROM DATE OF INVOICE, ADD LATE PAYMENT CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE OF 18% PER ANNUM) ON ENTIRE PAST DUE BALANCE BEGINNING FROM DATE OF INVOICE.

NET 30 DAYS

| | |
|----------------|---------------|
| SALES AMOUNT | 163.64 |
| MISC. CHARGES | |
| SALES TAX | |
| FREIGHT | |
| TOTAL → | 163.64 |

NO DISCOUNT ALLOWED ON STATE TAX OR TRANSPORTATION CHARGES.



DALLAS • PLANO • MESQUITE • FT. WORTH • LONGVIEW • TYLER • SHREVEPORT • WACO
 AUSTIN • HOUSTON • SAN ANTONIO • HARLINGEN • NEW ORLEANS • OKLAHOMA CITY • TULSA

ALL BILLS DUE AND PAYABLE AT THIS ADDRESS: 11048 GRISSOM LANE • DALLAS, TEXAS 75229-3507
 (972) 241-0633 www.ccwhole.com (800) 288-8585

INVOICE

REMITTANCE COPY

| NUMBER | DATE | PAGE |
|--------|-----------|------|
| 295576 | 2-27-2019 | 1 |

S
 O VICTORIA COUNTY
 L 115 N. BRIDGE, ROOM 122
 D

T VICTORIA TX
 O 77901-0000
 1-11-207354-00

S
 H VICTORIA COUNTY
 I 115 N. BRIDGE, ROOM 122
 P

T VICTORIA TX
 O 77901-0000

| CUSTOMER NUMBER | PO NUMBER | SIDEMARK | SHIP VIA | | | |
|-----------------|--------------------|-------------------------|---------------|-----------|--------------|----------------|
| VICT115VIC | KELLY | KELLY | W/C IN SAN AN | | | |
| BRANCHES | SALESPERSON | DATE ORDERED | DATE FILLED | ID | FAX NUMBER | |
| SALE: 11 | INV: 11 TONY CHARD | 2-19-2019 | 2-19-2019 | 00 | 361-579-0636 | |
| QTY SHIPPED | UNIT | ITEM NUMBER DESCRIPTION | SERIAL NO. | PACKAGING | UNIT PRICE | EXTENDED PRICE |
| 2.00 | EA | AK350 | 01252019 | 48/PL | 81.82000 | 163.64 |
| 2.00 | EA | 350 HIGH-TACK 4GA | | | | |

VISIT WWW.CCWHOLE.COM 210-226-3317
 NEW ADDRESS 5835 RITTINAN PLAZA, SA 78218
 ALL TARKETT PRODUCTS WILL HAVE A 1.5% FUEL SURCHARGE

MAR 18 2019

W/O 1330
 OFFICE & CLUB
 TOLLET FLOORING
 148-581-3107
 LA TT

RECEIVED

MAR 17 2019

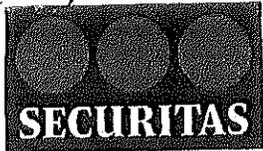
Victoria County Auditor's Office

| NET 30 DAYS | |
|----------------|---------------|
| SALES AMOUNT | 163.64 |
| MISC. CHARGES | |
| SALES TAX | |
| FREIGHT | |
| TOTAL → | 163.64 |

PLEASE PAY FROM THIS INVOICE. NO STATEMENT SENT UNLESS REQUESTED. NO MERCHANDISE ACCEPTED FOR CREDIT AFTER 30 DAYS. ALL CLAIMS MUST BE ACCOMPANIED BY THIS INVOICE. UP TO 25% RESTOCKING FEE CHARGED ON ALL RETURNS.

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NO DISCOUNT ALLOWED ON STATE TAX OR TRANSPORTATION CHARGES.



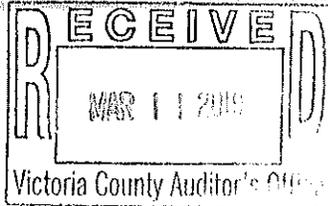
Electronic Security

Securitas Electronic Security, Inc.

Install Invoice

#007004

COUNTY OF VICTORIA
Victoria County Information Te
115 N BRIDGE STROOM B-1
VICTORIA, TX 77901



Your Invoice at a Glance

| | |
|----------------------|-------------------|
| Invoice # | 1286773 |
| Date | February 22, 2019 |
| Invoice Amount | 2,713.42 |
| Customer Acct. ID | VIC-008 |
| Quote | 180071 |
| Project | C-0103983-001-01 |
| PO # (if applicable) | 19-05959 |
| Total Pages | 1 of 2 |

Federal Tax ID # 47 - 4992129

Installation Invoice Detail

Customer Location #: 115 N BRIDGE ST, ROOM B-1, VICTORIA, TX 77901
 Site Address:
 System Type: Video
 SES Site ID#: 200028885
 Billing Notes:

Description: #r170503-box sale
 Contract Value (Pre-Tax): \$ 2,713.42

WO 1330
 OFFICER CLUB
 198-581-3107
 KKH
 MAS

#r170503-box sale

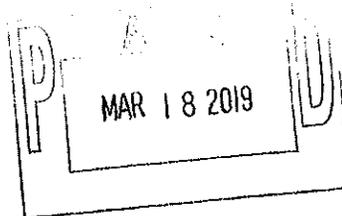
Billing Details

100% Milestone for Materials

2,713.42

Material Shipped Details

| QTY | | Shipped Date |
|---------------|--|-----------------|
| 6.00 | \$257.50 / ea - M2026-LE Network Camera, HDTV 1080P, Built In IR, Bullet Cam | 2/22/2019 |
| 2.00 | \$584.21 / ea - P1447-LE 5MP Bullet 2.8-8.5mm F1.2 P-Iris Lens, D/N | 2/22/2019 |
| Invoice Total | | <u>2,713.42</u> |



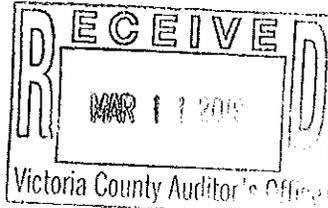


Electronic Security

Securitas Electronic Security, Inc.

Install Invoice

COUNTY OF VICTORIA
Victoria County Information Te
115 N BRIDGE STROOM B-1
VICTORIA, TX 77901



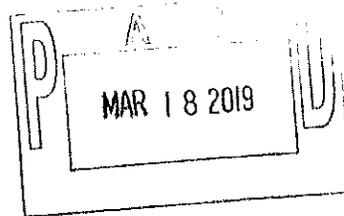
Your Invoice at a Glance

| | |
|----------------------|-------------------|
| Invoice # | 1266773 |
| Date | February 22, 2019 |
| Invoice Amount | 2,713.42 |
| Customer Acct. ID | VIC-008 |
| Quote | 180071 |
| Project | C-0103983-001-01 |
| PO # (if applicable) | 19-05959 |
| Total Pages | 2 of 2 |

Federal Tax ID # 47 - 4992128

Installation Invoice Detail

WO 1330
OFFICER CLUB



TERMS: Due Upon Receipt

Cut Here and Return With Payment

Remittance

BY CHECK

| | |
|----------|---|
| Mail To: | Securitas Electronic Security, Inc. PO Box 643731 PITTSBURGH, PA 15264-3731 |
|----------|---|

ELECTRONIC

| | |
|---------------------|-------------------------------------|
| Wire Instructions | Billing@Securitas.com |
| Bank Name | PNC Bank NA |
| Routing # | 043000986 |
| Beneficiary Name | Securitas Electronic Security, Inc. |
| Beneficiary Account | 1019818475 |
| Swift | PNCUS33 |
| Account Type | Checking |

BY CREDIT CARD

| | |
|---------|-----------------------------|
| Contact | 844-SES-BILL (844-737-2455) |
|---------|-----------------------------|

Inquiries

For Questions and Account Changes:

Securitas Electronic Security, Inc.

Billing Inquiries 844-SES-BILL (844-737-2455)

Service Request 844-750-TECH (844-750-8324)

Email Billing@Securitas.com

Visit us at www.SecuritasES.com

Your Invoice at a Glance

| | |
|--------------------|-------------------|
| Invoice # | 1266773 |
| Date | February 22, 2019 |
| Invoice Amount | \$2,713.42 |
| Customer Acct. ID# | VIC-008 |

12455

EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 1/18/19

SOLD TO County of Victoria

ADDRESS WO 1330 198-581-3107

DELIVER TO OFFICER CUUB JOB NO. Officers Club

ADDRESS KRHMBS CITY Flooding

| No. Pcs. | DESCRIPTION | PRICE | AMOUNT |
|----------|---------------------------------|-------|---------|
| 1 | Labor - Matt Cavalier | | 315 00 |
| 2 | Labor - " " | | 150 00 |
| 3 | ? BX gum nails | | 23 00 |
| 4 | 257 Bds. 2 1/4 Red Oak flooring | | 2482 38 |
| 5 | Labor - Gary Bennett | | 600 00 |
| 6 | Labor - Matt Cavalier | | 1460 00 |
| 7 | 486 tubes Liquid nails | | 156 00 |
| 8 | Overhead & profit | | 1296 60 |
| 9 | | | 6482 98 |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | TAX | |
| | | TOTAL | |

RECEIVED
MAR 11 2019
Victoria County Auditor's Office

P
MAR 18 2019

THANK YOU Please keep this copy for reference.

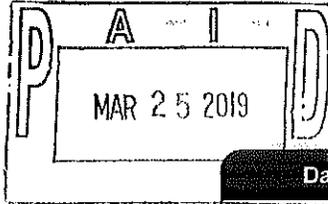
104325

Rec'd by _____



9685 US Highway 87 N
Victoria, TX 77904

Branch Office:
6722 Kram Street, Unit 403
Corpus Christi, TX 78413
Phone: (361) 985-0495



Invoice

#10294

| Date | Invoice # |
|-----------|-----------|
| 3/14/2019 | E582-1 |

Bill To

Victoria County Facilities Management
Kelly Hubert
704 Goldman St, Suite 2
Victoria, TX 77901

Please remit your check or
money order to:
Wendt Electrical Services, Inc.
9685 US Highway 87 N
Victoria, TX 77904

| P.O. No. | Due Date | Project Name | |
|---|-----------|--|-----------|
| | 3/14/2019 | E582-Officer's Club re-wire building | |
| <p>Service requested 11/14/18. Re-wiring of Officers Club per estimate given via email 11/15/18</p> <p>Budget pricing provided of approximately \$26,000.00. Due to numerous unknowns, this budget pricing is an estimate only. Additional invoice will follow upon completion. Site is not ready for trimout at this time.</p> <p>November/December 2018: Installed house panel and breakers, terminated and made ready for power, roughed in can lights, ran new circuits in all areas, bar, hall restrooms, mens/womens dressing rooms, exterior lights, receptacles, fire alarm rough in, worked toward a January sheetrock installation, powered panel tested power to all areas of building, including air handlers and AC condensers, and powered can lights.</p> <p>January/February 2019: Powered air handlers, worked on panel in bar area, roughed in bar lighting, roughed in kitchen area, completed fire alarm rough in, projector rough in, TV/Monitor rough in, and pulled circuits in ceiling and under floor.</p> | | <p>WO 1330</p> <p>198 - 581-3107</p> <p>KRH mbs</p> <p>RECEIVED MAR 18 2019 Victoria County Auditor's Office</p> | |
| Labor in November 2018 | 5 | 100.00 | 500.00 |
| Labor in December 2018 | 151.5 | 100.00 | 15,150.00 |
| Labor in January 2019 | 91 | 100.00 | 9,100.00 |
| Labor in February 2019 | 8 | 100.00 | 800.00 |
| Total | | | |
| Please call our office if you would like to make a payment over the phone via E-Check or Credit Card. Thank you for your business! | | | |
| Payments/Credits | | | |
| Balance Due | | \$ 29,213.28 | |

Accounting Contact: Deedra Branch

Phone: (361) 573-7344 sandy@wendtelectrical.com
Fax: (361) 573-7347 www.wendtelectrical.com

TECL 19493
Regulated by the Texas Department
of Licensing and Regulation
P.O. Box 12157, Austin, TX 78711
1-800-803-9202, 512-463-6599
website: www.tdlr.texas.gov/complaints



9685 US Highway 87 N
Victoria, TX 77904

Branch Office:
6722 Kram Street, Unit 403
Corpus Christi, TX 78413
Phone: (361) 985-0495

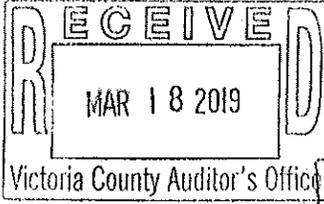
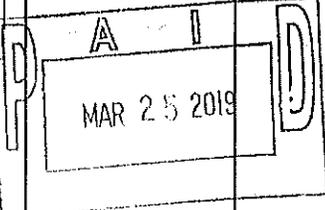
Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/14/2019 | E582-1 |

Bill To

Victoria County Facilities Management
Kelly Hubert
704 Goldman St, Suite 2
Victoria, TX 77901

Please remit your check or money order to:
Wendt Electrical Services, Inc.
9685 US Highway 87 N
Victoria, TX 77904

| P.O. No. | Due Date | Project Name | |
|---|-----------|--------------------------------------|-------------|
| | 3/14/2019 | E582-Officer's Club re-wire building | |
| Materials: 1ph 200a Load Center, 150a MLG KT, 12/2 Romex, 1G SW Box w/ Nails, 1/2 Romex Connectors, Wasters, 20x41 Panelboard Trim, 1-5/8D 5G Switch Boxes, 5G 3/4 Raised Device Rings, 1-1/4 90 PVC, Conduit Couplings, Terminal Adapters, 1-1/4 Stl Conduit Locknuts, 2" Conduit/EMT Clamps, 1" Snap-in KO Blank, Wingnuts, Wirenuts, 125a 1/0 MLD N1 LC, F/S Covers, 1p 20amp Cirbult Breaker, 12/3 Romex, 1/2 Circuit Connectors, Tape, 2G SW box with Clamps, 1G SW box with clamps, 4/0 Ceiling Box w/ Clamps, Etc. | | 1 | 3,663.28 |
| Subtotal | | | 29,213.28 |
| <div style="text-align: center;">   </div> | | Total | \$29,213.28 |
| | | Payments/Credits | \$0.00 |
| | | Balance Due | \$29,213.28 |

Please call our office if you would like to make a payment over the phone via E-Check or Credit Card. Thank you for your business!

Accounting Contact: Deedra Branch

Phone: (361) 573-7344 sandy@wendtelectrical.com
Fax: (361) 573-7347 www.wendtelectrical.com

TECL 19493
Regulated by the Texas Department
of Licensing and Regulation
P.O. Box 12157, Austin, TX 78711
1-800-803-9202, 512-463-6599
website: www.tdlr.texas.gov/complaints

106018

MIDWAY DRYWALL

3816 E. RIO GRANDE STREET

VICTORIA, TEXAS 77901

PH-361-576-4002 FAX-361-573-5276

Email-midwaydrywall@gmail.com

INVOICE:

NO. 3551

DATED: 3-15-19

EST. No. 1

TO: Victoria County
ATTN: Kelly R. Hubert

RE: OFFICERS Club W0 1330
Armstrong 15"1/16" Grid system
2'x2'x3/4" Tincraft #8008 pewter

CONTRACT AMOUNT

\$ 19,732.00

APPROVED CHANGE ORDERS

\$ -

ADJUSTED CONTRACT AMOUNT

\$ 19,732.00

TOTAL MATERIALS USED TO DATE

\$ 10,970.00 MATERIALS ON-SITE

LESS RETAINED PERCENTAGE

\$ -

TOTAL AMOUNT DUE TO DATE

\$ 10,970.00

LESS PREVIOUS PAYMENTS

\$ -

AMOUNT DUE THIS ESTIMATE

\$ 10,970.00

APPROVED BY:

KRH

DATE:

198-581-3107

KRH

Payment Upon Received

PAID
MAR 25 2019

RECEIVED
MAR 18 2019
Com. Inv. Auditor's Office

#10618

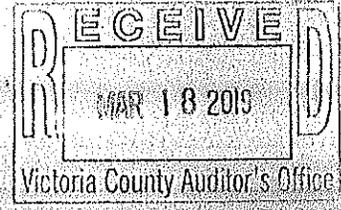
MIDWAY DRYWALL

3816 E. RIO GRANDE STREET

VICTORIA, TEXAS 77901

PH-361-576-4002 FAX-361-573-5276

Email: midwaydrywall@gmail.com



INVOICE:
NO. 3553

DATED: 3-15-19
EST. No. 5

TO: County of Victoria
ATTN: Kelly R.
Hubert

RE: OFFICERS CLUB WO 1330
333 Bachelor Dr.
VICTORIA, TX. 77905

CONTRACT AMOUNT

\$ 17,230.00

APPROVED CHANGE ORDERS

\$ _____

ADJUSTED CONTRACT AMOUNT

\$ 17,230.00

TOTAL MATERIALS USED TO DATE

\$ 17,230.00

LESS RETAINED PERCENTAGE

\$ _____

TOTAL AMOUNT DUE TO DATE

\$ 17,230.00

LESS PREVIOUS PAYMENTS

\$ 14,000.00

AMOUNT DUE THIS ESTIMATE

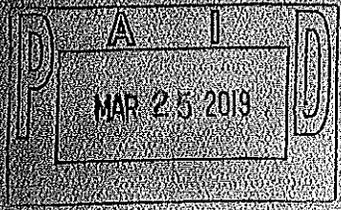
\$ 3,230.00 ✓ Final payment

APPROVED BY: KRH

WO

DATE: 198-581-3107 MKS

Payment Upon Received!



Job Completed
ALL DRYWALL CEILING
COMPLETE

INVOICE

1 of 1



3705 Houston Hwy.
Victoria, Texas 77901

(361) 575-6348

CUSTOMER ORIGINAL



01-N54G7-00

Bill To:
VICTORIA CO. FACILITIES MGMT.
704 GOLDMAN STREET SUITE #2
VICTORIA TX 77901

Ship To:
VICTORIA CO. FACILITIES MGMT.
209 WEST FORREST STREET
MAINT. OFFICE 218-4749

Invoice
1643772
Date
03/13/19

VICTORIA TX 77901

Time
7:54:21

Co/Cust No
01/0008008312

Order No
N54G7/00

Customer PO
OFFICER'S CLUB

Sls Rep Notes
180

Ship Via OUR TRUCK
Pay Type Accounts Receivable

Terms

NET 30 DAYS

Ref#

| Item Number/Description | U/M | Ordered | Shipped | Sell Price | Total |
|--------------------------------|-----|---------|---------|-------------|-------|
| 19100SS | CS | 1.000 | 1.000 | 41.32000 CS | |
| 501019 19" 100 GRIT SAND SCRNS | | | | | 41.32 |
| 10/ | | | | | |
| 1980SS | CS | 1.000 | 1.000 | 47.89000 CS | |
| 508019 19" 80 GRIT SAND SCRNS | | | | | 47.89 |
| 10/ | | | | | |

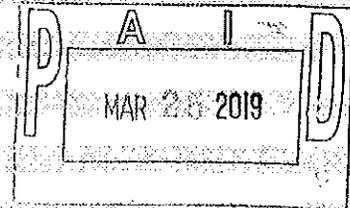
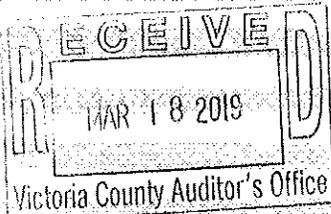
INVOICE DUE: 04/12/19

Route/Stop: RA1 /900 Total Pieces: 2

TO SAND FLOORS

WO 1330

198-581-3107



To avoid finance charges, payments are due thirty days after the date indicated on this invoice. Accounts not paid in full by the due date are subject to 1.5% monthly or 18% per year interest on the unpaid balance.

PLEASE REMIT TO: GULF COAST PAPER CO.
P.O. BOX 4227
VICTORIA, TX 77903-4227

TERMS OF SALE

1. CLAIMS ON ERROR, DAMAGE, AND SHORTAGE MUST BE REPORTED UPON DELIVERY.
2. NO MERCHANDISE ACCEPTED FOR CREDIT WITHOUT MERCHANDISE RETURN AUTHORIZATION.
3. SALES TAX CHARGE ON ALL SHIPMENTS UNLESS EXEMPT CERTIFICATE ON FILE.
4. ACTUAL AND REASONABLE COLLECTION CHARGES AND LEGAL FEES WILL BE ADDED IF DELIQUENT.
5. WE RESERVE THE RIGHT TO ASSESS A 15% HANDLING CHARGE ON RETURNED MERCHANDISE.

SUBTOTAL: 89.21

TOTAL: 89.21

DEPOSIT:
AMT DUE: 89.21

RECEIVED BY / PRINT NAME

Date

Thank you Bryan

90TH ANNIVERSARY

1928 - 2018

194

ZARSKY LUMBER CO.

Zarsky Lumber - Victoria
604 E. Rio Grande
P.O. Box 2527
Victoria, TX 77902
361-573-2479
Fax: 361-573-4807

CUSTOMER COPY



INVOICE

1903-785186 PAGE 1 OF 1

| SOLD TO |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 |

| JOB ADDRESS |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 361-575-4558 |

| ACCOUNT | JOB |
|--------------|---------------------|
| 1964 | 0 |
| SOLD ON | 3/8/2019 9:08:35 AM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | 1330 |
| STATION | 0603 |
| CASHIER | ALSA |
| SALESPERSON | |
| ORDER ENTRY | |

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|----------|------|---------|---------------------------------|---|---|--------|------|--------|
| 3 | EACH | 0889493 | SPONGE TILE & GROUT 5 X 7 AF2XL | | Y | 4.0900 | EACH | 12.27 |
| 5 | EA | 0482703 | PENCIL CARPENTER 7IN SOFT LEAD | | Y | 0.6500 | EA | 3.25 |

WO 1330
 198 581 3107
 GROUT SPONGE & PENCILS
 OFFICERS CLUB
 KRH

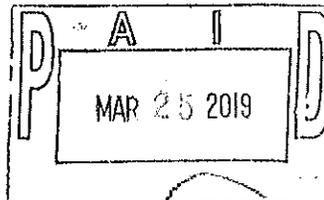
RECEIVED

MAR 11 2019

Victoria County Auditor's Office

Payment Method(s) Buyer: ERICK RAMOS

Charge to Acct 15.52



| | |
|--------------------------------|-------|
| SubTotal | 15.62 |
| 6 8.25% EXE: Y Sales Tax | 0.00 |
| Deposit | |
| Please Pay This Amount | 15.52 |

Signature ERICK RAMOS

472

Inv# 6143-0

Account # 6527-7147-8

707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144
(361)573-4721
Fax (361) 573-9071
www.sherwin-williams.com



SHERWIN-WILLIAMS.

CHARGE 8:45am
Tran # 6143-0 03/07/19
E69/10552 11
RICKY PO# OFFICERS CLUB

VICTORIA Store 7436

VICTORIA COUNTY
Account XXXX-8015-4
Job 1 VICTORIA COUNTY
Tax Record Card 696103

WO 1330
198-581-3107
TRIM PAINT, PLASTIC ROOL
BLUE TAPE & KNEE PADS
OFFICERS CLUB

KRH

Bill To:
VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA, TX 77901 6544
(361)575-8451

| | | | | |
|--------------|----------------------|----------|--------|--|
| 6509-00574 | GALLON | A41W1251 | | |
| | ASE LTX H GL EW | | | |
| No Tax | 3.00 @ | 59.50 | 178.50 | |
| 126-5289 | PT2093EL-24 | EACH | | |
| | 3M PRETAPE FILM 24"X | | | |
| *Sale No Tax | 3.00 @ | 9.65 | 28.95 | |
| 127-3986 | PT2093EL-48 | EACH | | |
| | 3M PRETAPE FILM 48"X | | | |
| *Sale No Tax | 1.00 @ | 9.79 | 9.79 | |
| 573-4256 | 2020-36EVP | EACH | | |
| | 2020-36MM CONTR PACK | | | |
| *Sale No Tax | 1.00 @ | 8.89 | 8.89 | |
| 597-9521 | 2093EL-24E | EACH | | |
| | 2093-24MM BL TAPE EL | | | |
| *Sale No Tax | 1.00 @ | 4.99 | 4.99 | |
| 1001-27141 | 10031 | EACH | | |
| | KNEE PADS HEAVY DUTY | | | |
| *Sale No Tax | 1.00 @ | 17.99 | 17.99 | |
| 916-2421 | 662-417 | EACH | | |
| | SC-6 PLUS 417 TIP | | | |
| No Tax | 1.00 @ | 21.99 | 21.99 | |

SUBTOTAL BEFORE TAX 271.10

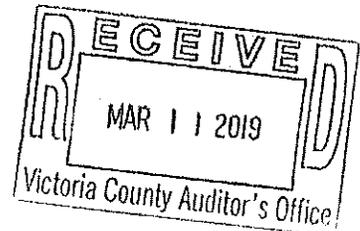
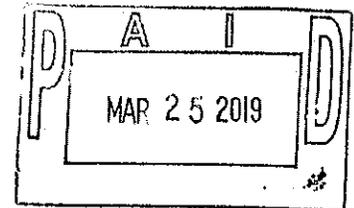
8.250% SALES TAX:1-447790400 0.00
CHARGE \$271.10

Merchandise Received in Good Order by:

ERIC RAMOS Date

NET PAYMENT DUE ON APR. 20th
(Centralized Invoice)

Thank You
receipt required for refund



Customer Copy

472
 THE SHERWIN WILLIAMS CO.
 707 E MOCKINGBIRD LN
 VICTORIA TX 77904 2144



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
 Store 7436
 (361) 573-4721

**CHARGE
 INVOICE**
 No. 9019-4

ACCOUNT: 6527-7147-8

JOB 01 VICTORIA COUNTY AIRPORT

TRC# 151642
 PAGE 1 OF 1
 PO# 1330 OFFICERS CLUB
 ORDER: OE0261213Q7436
 DATE: 03/06/2019
 TIME: 09:36 AM
 2-0100
 E91/12501

VICTORIA COUNTY AIRPORT
 609 FOSTER FIELD DR STE F
 VICTORIA TX 77904 3624

(361) 578-2704

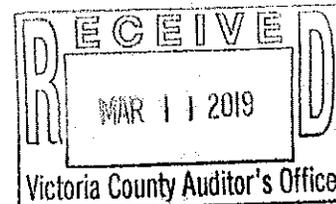
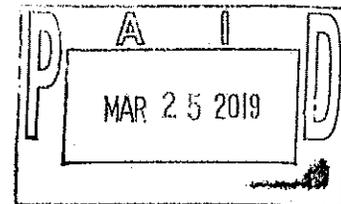
TERMS: NET PAYMENT DUE ON APR. 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|-------|-----------|--|-----|-------|---------|
| 6508-65033 | 5 GAL | B20W12651 | PM 200 0 EG EXTRA Color: SW6001 GRAYISH CCE*Color Cast | 5 | 16.39 | 81.95N |
| | | | OZ 32 64 128 | | | |
| | | | B1 Black - 50 - - | | | |
| | | | R2 Maroon - 8 1 1 | | | |
| | | | Y3 Deep Gold - 7 1 - | | | |
| | | | Sher-Color Formula | | | |
| | | | GRAYISH | | | |
| 6508-65033 | 5 GAL | B20W12651 | PM 200 0 EG EXTRA Color: SW7071 GRAY SCREEN CCE*Color Cast | 15 | 16.39 | 245.85N |
| | | | OZ 32 64 128 | | | |
| | | | B1 Black 2 9 1 1 | | | |
| | | | Y3 Deep Gold - 6 - 1 | | | |
| | | | Sher-Color Formula | | | |
| | | | GRAY SCREEN | | | |
| 6509-46627 | 5 GAL | B30W12651 | PM 200 0 FL EXTRA | 10 | 15.88 | 158.80N |

Thank You
 receipt required for refund

SUBTOTAL BEFORE TAX 486.60
 8.250% SALES TAX:1-447790400 0.00
 CHARGE \$486.60

MERCHANDISE RECEIVED IN GOOD ORDER BY:
 ERIC RAMOS





SHERWIN-WILLIAMS

VICTORIA Store 7436
 707 E MOCKINGBIRD LN
 VICTORIA TX 77904 2144
 (361)573-4721
 Fax (361) 573-9071
 www.sherwin-williams.com

CHARGE 9:36am
 Tran # 9019-4 03/06/19
 E91/12501 11
 STEVEN PO# 1330 OFFICERS CLUB

VICTORIA COUNTY AIRPORT
 Account XXXX-7147-B
 Job 1 VICTORIA COUNTY AIRPORT
 Tax Record Card 151642

Bill To:
 VICTORIA COUNTY AIRPORT
 609 FOSTER FIELD DR STE F
 VICTORIA, TX 77904 3624
 (361)578-2704

WO 1330
 198 581 3107
 PAINT
 OFFICER CLUB

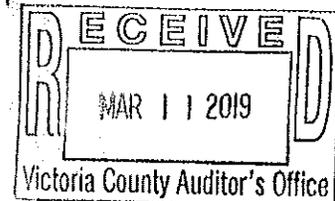
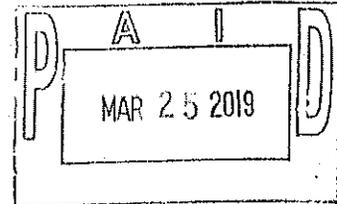
KRH

6508-65033 5 GAL B20W12651
 PM 200 0 EG EXTRA
 No Tax 5.00 @ 16.39 81.95
 Color: SW6001 GRAYISH
 CCE*Color Cast 02 32 64 128
 B1 Black - 50 - -
 R2 Haroon - 8 1 1
 Y3 Deep Gold - 7 1 -
 Sher-Color Formula

6508-65033 5 GAL B20W12651
 PM 200 0 EG EXTRA
 No Tax 15.00 @ 16.39 245.85
 Color: SW7071 GRAY SCREEN
 CCE*Color Cast 02 32 64 128
 B1 Black 2 9 1 1
 Y3 Deep Gold - 6 - 1
 Sher-Color Formula

6509-46627 5 GAL B30W12651
 PM 200 0 FL EXTRA
 No Tax 10.00 @ 15.88 158.80

Order # OE0261213Q7436
 SUBTOTAL BEFORE TAX 486.60
 8.250% SALES TAX:1-447790400 0.00
 CHARGE \$486.60



Merchandise Received in Good Order by:

ERIC RAMOS Date
 NET PAYMENT DUE ON APR. 20th
 (Centralized Invoice)

Thank You
 receipt required for refund

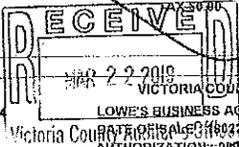


Customer Copy

Stmt date 3/17/19

| VICTORIA COUNTY | | 186284 | | | |
|------------------------------|----------------------------|---------------|---------------|----------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 0 | | | |
| INVOICE # : 63841 | DATE OF SALE : 190229 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000404 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000260949 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.88 | \$58.88 |
| 00000000260949 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.88 | \$58.88 |
| 00000000807254 | 5-OS 6-FT X 9-FT CVS DG (| 3.000 | EA | \$8.72 | \$26.16 |
| 00000000229413 | EM 28IN X103FT FILM W/MASK | 5.000 | EA | \$5.15 | \$25.75 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$163.67 | | TAX \$0.00 | TOTAL INVOICE | \$163.67 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$163.67 | |

| VICTORIA COUNTY | | 186284 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. # : LTR | | | |
| INVOICE # : 42819 | DATE OF SALE : 191221 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 600264 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000101651 | 3M LEADCHECK SWABS 2-CT | 2.000 | EA | \$9.48 | \$18.96 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$18.96 | | TAX \$0.00 | TOTAL INVOICE | \$18.96 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$18.96 | |



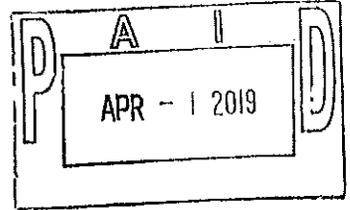
| VICTORIA COUNTY | | 186284 | | | |
|------------------------------|---------------------------|---------------|---------------|----------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 42017 | DATE OF SALE : 190422 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000831 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000786230 | PRO LITS 170 | 1.000 | EA | \$492.10 | \$492.10 |
| 000000000295472 | GRACO 26-IN TIP EXTENSION | 1.000 | EA | \$33.24 | \$33.24 |
| 000000000295451 | GRACO 415 SPRAY TIP | 1.000 | EA | \$24.69 | \$24.69 |
| 000000000631893 | TRIMACO HEAVY DUTY COVERA | 2.000 | EA | \$9.48 | \$18.96 |
| 000000000243834 | WARNER 38-IN ALUMINUM SPR | 1.000 | EA | \$16.61 | \$16.61 |
| 000000000295478 | GRACO PUMP ARMOR | 1.000 | EA | \$8.53 | \$8.53 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$694.13 | | TAX \$0.00 | TOTAL INVOICE | \$694.13 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$694.13 | |

| VICTORIA COUNTY | | 186284 | | | |
|------------------------------|---------------------------|---------------|---------------|----------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 63926 | DATE OF SALE : 190304 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000428 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000260949 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.88 | \$58.88 |
| 000000000260949 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.88 | \$58.88 |
| 000000000260949 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.88 | \$58.88 |
| 000000000884123 | B5H 8-PC 1-IN TRX VAR IR | 1.000 | EA | \$5.21 | \$5.21 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$181.85 | | TAX \$0.00 | TOTAL INVOICE | \$181.85 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$181.85 | |

#00307

Stmt 3/17/19

| VICTORIA COUNTY | | 186284 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. # : N | | | |
| INVOICE # : 42804 | DATE OF SALE : 190311 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000213 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000043116 | 16 LOW VOLT OLD WORK BRAC | 12.000 | EA | \$1.27 | \$15.24 |
| 00000000019456 | 3/4" X 60FT TCT UTILITY E | 1.000 | EA | \$5.22 | \$5.22 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$20.46 | | TAX \$0.00 | TOTAL INVOICE | \$20.46 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$20.46 | |



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

WO 1330
198-581-3107
KRH

- SALE -

SALES#: S0202AM1 1860555 TRANS#: 42730664 03-04-19

| | | |
|--------|--------------------------|-------|
| 260949 | VAL 5-GAL DRYWALL PRIMER | 58.80 |
| 61.98 | DISCOUNT EACH | -3.10 |
| 260949 | VAL 5-GAL DRYWALL PRIMER | 58.80 |
| 61.98 | DISCOUNT EACH | -3.10 |
| 260949 | VAL 5-GAL DRYWALL PRIMER | 58.80 |
| 61.98 | DISCOUNT EACH | -3.10 |
| 884123 | OSH 8-PC 1-IN TRX VAR 1R | 5.21 |
| 5.40 | DISCOUNT EACH | -0.27 |

| | |
|----------------------|--------|
| SUBTOTAL: | 181.85 |
| TOTAL TAX: | 0.00 |
| INVOICE 53925 TOTAL: | 181.85 |
| LCC: | 181.85 |

TOTAL DISCOUNT: 9.57

LCC:XXXXXXXXXXXX1044 AMOUNT:181.85 AUTHCD:000420
SUTPED REFID:095414 03/04/19 14:15:36
LBA/PO: 1330

[Handwritten Signature]

STORE: 0202 TERMINAL: 53 03/04/19 14:18:43

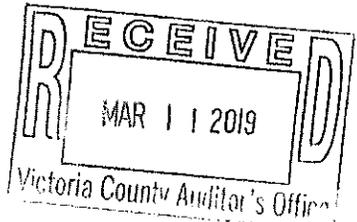
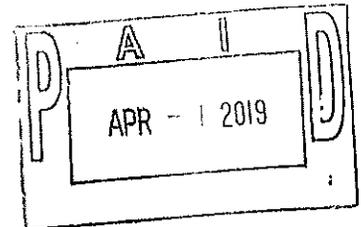
OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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



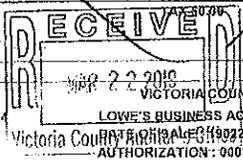
 * YOUR OPINIONS COUNT! REGISTER FOR A CHANCE TO *
 * WIN \$5,000 QUARTERLY. ONE PRIZE FOR CONSUMERS *
 * AND ONE PRIZE FOR HOME IMPROVEMENT PROFESSIONALS *
 * REGÍSTRASE EN EL SORTEO TRIMESTRAL *
 * Y SER UNO DE LOS DOS GANADORES DE \$5,000! *
 * *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.loves.com/survey *
 * Y O U R I D # 53925 0282 063 *
 * *
 * 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 *

 STORE: 0202 TERMINAL: 53 03/04/19 14:18:43

stmt date 3/17/14

| VICTORIA COUNTY | | 186284 | | | |
|------------------------------|---------------------------|---------------|------|---------------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 0 | | | |
| INVOICE # : 63941 | DATE OF SALE : 190220 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000404 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
| 00000000260949 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.88 | \$58.88 |
| 00000000260949 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.88 | \$58.88 |
| 00000000307254 | 8 OZ 6-FY X 9-FY CVS DC (| 3.000 | EA | \$8.72 | \$26.16 |
| 00000000323841 | EM 22INX100FT FILM W/MASK | 5.000 | EA | \$3.15 | \$25.75 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$169.67 | | TAX \$0.00 | | TOTAL INVOICE | \$169.67 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$169.67 |

| VICTORIA COUNTY | | 186284 | | | |
|------------------------------|---------------------------|---------------|------|---------------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : LTR | | | |
| INVOICE # : 42319 | DATE OF SALE : 190221 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000254 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
| 00000000101651 | 3M LEADCHECK SWABS 2-OT | 2.000 | EA | \$9.48 | \$18.96 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$18.96 | | | | TOTAL INVOICE | \$18.96 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$18.96 |

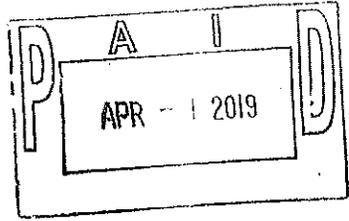


#001307

| VICTORIA COUNTY | | 186284 | | | |
|------------------------------|---------------------------|---------------|------|---------------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 42017 | DATE OF SALE : 190222 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000831 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
| 000000000788230 | PRO LTS 170 | 1.000 | EA | \$492.10 | \$492.10 |
| 00000000295472 | GRACO 20-IN TIP EXTENSION | 1.000 | EA | \$33.24 | \$33.24 |
| 00000000295451 | GRACO 415 SPRAY TIP | 1.000 | EA | \$24.69 | \$24.69 |
| 000000000631595 | TRIMACO HEAVY DUTY COVERA | 2.000 | EA | \$9.48 | \$18.96 |
| 00000000243884 | WARNER 36-IN ALUMINUM SPR | 1.000 | EA | \$16.61 | \$16.61 |
| 00000000295478 | GRACO PUMP ARMOR | 1.000 | EA | \$8.53 | \$8.53 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$594.13 | | TAX \$0.00 | | TOTAL INVOICE | \$594.13 |
| stmt 3/17/19 | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$594.13 |

| VICTORIA COUNTY | | 186284 | | | |
|------------------------------|----------------------------|---------------|------|---------------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 63926 | DATE OF SALE : 190304 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000428 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
| 00000000260948 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.88 | \$58.88 |
| 00000000260948 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.88 | \$58.88 |
| 00000000260949 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.88 | \$58.88 |
| 000000000884123 | 8SH 8-PC 1/2 IN TRX VAR IR | 1.000 | EA | \$5.21 | \$5.21 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$181.85 | | TAX \$0.00 | | TOTAL INVOICE | \$181.85 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$181.85 |

| VICTORIA COUNTY | | 186284 | | | |
|------------------------------|---------------------------|---------------|------|---------------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : N | | | |
| INVOICE # : 42804 | DATE OF SALE : 190311 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000274 | REGISTER # : | I.T. | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
| 000000000043116 | 1G LOW VOLT OLD WORK BRAC | 12.000 | EA | \$1.27 | \$15.24 |
| 000000000019458 | 3/4INX60FT FCT UTILITY E | 1.000 | EA | \$5.22 | \$5.22 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$20.48 | | TAX \$0.00 | | TOTAL INVOICE | \$20.48 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$20.48 |





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

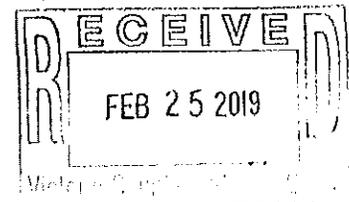
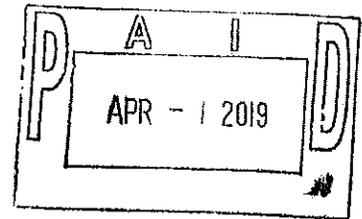
WO 1330
 198 581 3107
 SPRAY PAINT GUN &
 TIPS FOR GUN
 OFFICERS CLUB

- SALE -

SALES#: S9282CH1 2569010 TRANS#: 00045769 02-22-19

| | |
|---|--------|
| 631595 TRHACO HEAVY DUTY COVERA | 10.96 |
| 9.98 DISCOUNT EACH | -0.50 |
| 2 @ 9.48 | |
| 243084 WARNER 36-IN ALUMINUM SPR | 16.61 |
| 17.48 DISCOUNT EACH | 0.87 |
| 295451 BRACO 415 SPRAY TIP | 24.69 |
| 25.99 DISCOUNT EACH | -1.30 |
| 295472 BRACO 20-IN TIP EXTENSION | 33.24 |
| 34.99 DISCOUNT EACH | -1.75 |
| 295478 BRACO PUMP ARMOR | 0.53 |
| 8.98 DISCOUNT EACH | -0.45 |
| 786230 PRO LTS 170 | 492.10 |
| 510.00 DISCOUNT EACH | -25.90 |
| SUBTOTAL: 594.13 | |
| TOTAL TAX: 0.00 | |
| INVOICE 42017 TOTAL: 594.13 | |
| LCC: 594.13 | |
| TOTAL DISCOUNT: 31.27 | |
| LCC:XXXXXXXXXXXX1644 AMOUNT:594.13 INVOICE:000031 | |
| SHIPPED REPTD:040104 02/22/19 08:28:12 | |

KR H



#00307

ACCOUNT # : 7982131440351844
INVOICE # : 45788
TRANSACTION # : 0

VICTORIA COUNTY
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 190313
AUTHORIZATION : 000814

186284
P.O. # : 1330
STORE # ; 282
REGISTER # :

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|-------------------------------|------------|------|---------------|------------|
| 00000000013002 | JM R13F 106.56-SQ FT 15-I | 5.000 | BA | \$55.02 | \$275.10 |
| 000000000240891 | GP 1/2-4-8 TR LW GYPSUM | 8.000 | WB | \$10.43 | \$83.44 |
| 000000000260949 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.89 | \$58.89 |
| 000000000260949 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.89 | \$58.89 |
| 000000000025634 | GRACO 40-IN TIP EXTENSION | 1.000 | EA | \$46.55 | \$46.55 |
| 000000000072067 | 3M CHEMICAL ODOR VALVED R | 1.000 | EA | \$10.91 | \$10.91 |
| 000000000631595 | TRIMACO HEAVY DUTY COVERA | 1.000 | EA | \$9.48 | \$9.48 |
| 000000000712671 | QLT 5-IN OUTSIDE CORNER T | 1.000 | EA | \$9.29 | \$9.29 |
| 000000001080952 | LNX 10P CARBIDE UTILITY BLD(- | 1.000 | EA | \$6.25 | \$6.25 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$558.80 | | TAX \$0.00 | | TOTAL INVOICE | \$558.80 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$558.80 |

RECEIVED
MAR 22 2019
Victoria County Auditor's Office

PAID
APR 1 2019





LOWE'S HOME CENTERS, LLC
 8602 NORTH HAVEN RD. ST.
 VICTORIA, TX 77964 (361) 575-1700

- SALE -

SALES#: 802628F3 2516070 TRANS#: 08484030 03-13-19

| | |
|-----------------------------------|--------|
| 240391 GP 1/2-4-8 FR 10 GYPSUM | 53.43 |
| 10.98 DISCOUNT EACH | -0.55 |
| 8 9 10.43 | |
| 13302 JH R13F 106.56-SU FT 15-1 | 275.10 |
| 57.92 DISCOUNT EACH | -2.90 |
| 5 9 55.62 | |
| 25634 GRACO 40-IN TOP EXTENSION | 46.55 |
| 48.99 DISCOUNT EACH | -2.44 |
| 631595 TRENACO HEAVY DUTY COVERA | 9.48 |
| 9.98 DISCOUNT EACH | -0.50 |
| 12067 3H CHEMICAL DOOR VALVED R | 10.91 |
| 11.46 DISCOUNT EACH | -0.57 |
| 1000352 INX TOP CARBIDE DTY BLDC- | 6.25 |
| 6.50 DISCOUNT EACH | -0.33 |
| 712671 QLT 5-IN OUTSIDE CORNER I | 9.23 |
| 9.78 DISCOUNT EACH | -0.49 |
| 260349 VAL 5-GAL DRYWALL PATCHER | 58.83 |
| 61.98 DISCOUNT EACH | -3.09 |
| 260349 VAL 5-GAL DRYWALL PATCHER | 58.83 |
| 61.98 DISCOUNT EACH | -3.09 |

SUBTOTAL: 558.80

TOTAL TAX: 0.00

ROUTE 45788 TOTAL: 558.80

LCC: 558.80

TOTAL DISCOUNT: 29.41

LCC:XXXXXXXX1844 AMOUNT:558.80 AUTHCD:000014

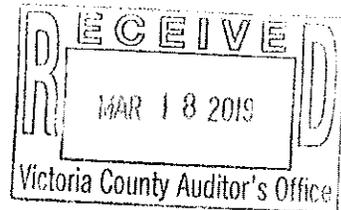
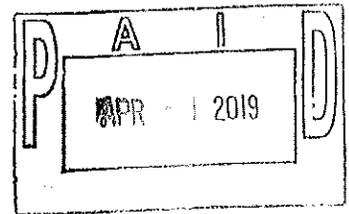
SHIPPED BY:18-822809 03/13/19 15:32:36

WO 1330

198 581 3107

SHEET ROCK, INSULATION, PRIME
 PAINTING SUPPLIES
 OFFICERS CLUB

KRTH



Print date 3/17/19

#001307

| VICTORIA COUNTY | | 188284 | | | |
|------------------------------|---------------------------|---------------|---------------|----------|------------|
| ACCOUNT # : 7882131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 0 | | | |
| INVOICE # : 63941 | DATE OF SALE : 190226 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000404 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000260949 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.88 | \$58.88 |
| 00000000260949 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.88 | \$58.88 |
| 000000000607254 | 8-OZ 6-FT X 9-FT CVS DC { | 3.000 | EA | \$8.72 | \$26.16 |
| 00000000229413 | EM 22INX100FT FILM W/MASK | 5.000 | EA | \$5.15 | \$25.75 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$169.67 | | TAX \$0.00 | TOTAL INVOICE | \$169.67 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$169.67 | |

| VICTORIA COUNTY | | 188284 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7882131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : LTR | | | |
| INVOICE # : 42819 | DATE OF SALE : 190221 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000254 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000101651 | 3M LEAD CHECK SWABS 2-CT | 2.000 | EA | \$9.48 | \$18.96 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$18.96 | | TAX \$0.00 | TOTAL INVOICE | \$18.96 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$18.96 | |

RECEIVED
APR 22 2019
VICTORIA COUNTY

| VICTORIA COUNTY | | 188284 | | | |
|------------------------------|---------------------------|---------------|---------------|----------|------------|
| ACCOUNT # : 7882131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 42017 | DATE OF SALE : 190222 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000831 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000706230 | PRO LTS 170 | 1.000 | EA | \$492.10 | \$492.10 |
| 000000000295472 | GRACO 20-IN TIP EXTENSION | 1.000 | EA | \$33.24 | \$33.24 |
| 000000000295451 | GRACO 415 SPRAY TIP | 1.000 | EA | \$24.69 | \$24.69 |
| 000000000531595 | TRIMACO HEAVY DUTY COVERA | 2.000 | EA | \$9.48 | \$18.96 |
| 00000000248884 | WARNER 39-IN ALUMINUM SPR | 1.000 | EA | \$16.61 | \$16.61 |
| 000000000295478 | GRACO PUMP ARMOR | 1.000 | EA | \$8.53 | \$8.53 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$594.13 | | TAX \$0.00 | TOTAL INVOICE | \$594.13 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$594.13 | |

| VICTORIA COUNTY | | 188284 | | | |
|------------------------------|---------------------------|---------------|---------------|----------|------------|
| ACCOUNT # : 7882131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 63925 | DATE OF SALE : 190304 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000428 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000260949 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.88 | \$58.88 |
| 00000000260949 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.88 | \$58.88 |
| 00000000260949 | VAL 5-GAL DRYWALL PRIMER | 1.000 | EA | \$58.88 | \$58.88 |
| 00000000084123 | BSH 8-PC 1-IN TRX VAR IR | 1.000 | EA | \$5.21 | \$5.21 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$181.85 | | TAX \$0.00 | TOTAL INVOICE | \$181.85 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$181.85 | |

| VICTORIA COUNTY | | 188284 | | | |
|------------------------------|----------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7882131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : N | | | |
| INVOICE # : 42804 | DATE OF SALE : 190311 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000274 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000043116 | 10' LOW VOLT OLD WORK BRAC | 12.000 | EA | \$1.27 | \$15.24 |
| 00000000019466 | 3/4INXBUT 10CT UTILITY E | 1.000 | EA | \$5.22 | \$5.22 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$20.46 | | TAX \$0.00 | TOTAL INVOICE | \$20.46 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$20.46 | |

PAID
APR 1 2019

LOWE'S HOME CENTERS, LLC
0602 NORTH HAVARDO ST.
VICTORIA, TX 77904 (361) 573-7700

- SALE -

SALES#: 50282381 1944083 TRANS#: 42660226 02-20-19

| | | |
|--------|---------------------------|-------|
| 807254 | N-02 6-FT X 9-FT CVS DC | 26.16 |
| 9.10 | DISCOUNT EACH | -0.46 |
| 3 | 3 | 8.72 |
| 260949 | VAL 5-0AL DRYWALL PRIMER | 50.00 |
| 61.90 | DISCOUNT EACH | -3.10 |
| 260949 | VAL 5-0AL DRYWALL PRIMER | 50.00 |
| 61.90 | DISCOUNT EACH | -3.10 |
| 229413 | CM 22INX100FT FILN W/BASK | 25.75 |
| 5.42 | DISCOUNT EACH | -0.27 |
| 5 | 3 | 5.15 |

SUBTOTAL: 169.67

TOTAL TAX: 0.00

INVOICE 53941 TOTAL: 169.67

LCC: 169.67

TOTAL DISCOUNT: 8.93

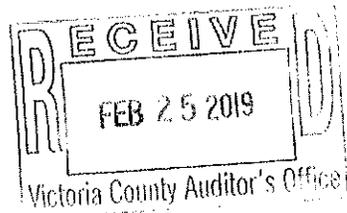
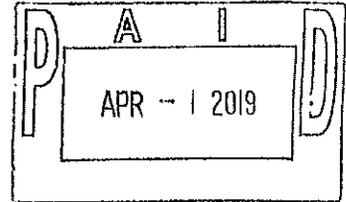
LCC:XXXXXXXXXXXX1044 AMOUNT:169.67 AUTHCD:000404

SUIPE: 02-20-19 02-20-19

WO 1330
198 581 3107

DROP CLOTHS, PRIMER &
PLASTIC TAPE
OFFICERS CLUB

KRH



#004224

INVOICE



420 Ninth AVENUE
 NEW YORK, NEW YORK 10001
 TEL: 212.239.7760
 FAX: 212.239.7759
 www.BandH.com

For billing inquiries & payment options please contact your account rep
 Samantha Bogen Ext: 5073
 sbogen@bhphoto.com

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 03/12/19 | 155628936 |
| ORDER NO. | P.O. NO. |
| 794430490 | 1906034 |
| CUSTOMER CODE | TERMS |
| 70407028 | 30 DAY |
| SALESPERSON | SHIP VIA |
| 5LK | STANDARD |
| PLEASE REMIT PAYMENT TO: | |
| B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072 | |

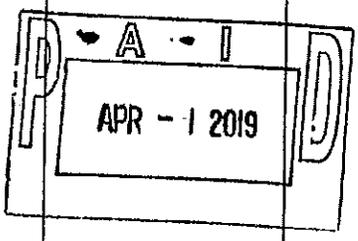
Bill To: COUNTY OF VICTORIA
 INFORMATION TECHNOLOGY DEPT.
 115 N. BRIDGE STREET
 ROOM B-1
 VICTORIA, TX 77901

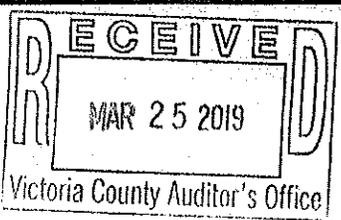
Ship To: INFORMATION TECHNOLOGY DEPT
 COUNTY OF VICTORIA
 115 N BRIDGE STREET
 ROOM B-1
 VICTORIA, TX 77901

Bill Phone: (361)573-1629

Ship Phone: (361)573-1629

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU/MFR# | Item Price | Amount |
|---------|----------|---------|---|--------------------|------------|--------|
| 1 | 1 | | SAMSON SERVO 200 100W PER CHANNEL AMPLIFIER SERIAL #: 208G000009 | SASA200 (SA200) | 189.99 | 189.99 |
| 1 | 1 | | ROLLS MIXMATE 3-MIC/SOURCE MIXER SERIAL #: 0160 PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We Will be Closing on Wednesday, March 20th at 5pm We will remain closed on Thursday, March 21st We will reopen Friday March 22nd at 9am ***** OFFICER WO CLUB 1330 198-581-3107 KRH MAS | RORM69 (RM69) | 142.53 | 142.53 |



| | | | | |
|---|-------------------|--------|--------------|----------|
| Payment Type | Card/Check Number | Amount | Sub-Total: | \$332.52 |
|  | | | Total Order: | \$332.52 |



INVOICE

3705 Houston Hwy.
Victoria, Texas 77901

(361) 575-6348

CUSTOMER ORIGINAL



01-N55G4-00

Bill To:

VICTORIA CO. FACILITIES MGMT.
704 GOLDMAN STREET SUITE #2
VICTORIA TX 77901

Ship To:

VICTORIA CO. FACILITIES MGMT.
GOLDMAN ST.
MAINT. OFFICE 218-4749

VICTORIA TX 77901

Invoice 1645330
Date 03/15/19
Time 14:33:12

Co/Cust No 01/0008008312
Order No N55G4/00
Customer PO OUT LINE
Sl's Rep Notes 180

Ship Via OUR TRUCK
Pay Type Accounts Receivable
Terms NET 30 DAYS
Ref#

Table with columns: Item Number/Description, U/M, Ordered, Shipped, Sell Price, Total. Includes items like 80GRITT SQUARE SAND SCREEN and 100GRITT SQUARE SAND SCREEN.

INVOICE DUE: 04/14/19

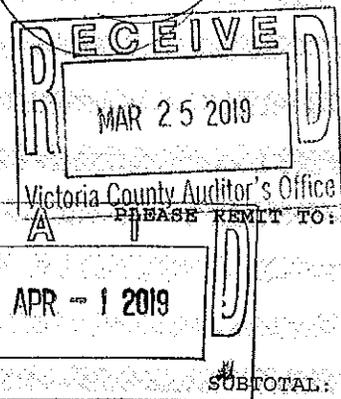
Route/Stop: RAL /900 Total Pieces: 2

OFFICER CLUB
WO 1330
198-581-3107
KRH
MRS

803

100-510-3006

Chris Masby



To avoid finance charges, payments are due thirty days after the date indicated on this invoice.

- TERMS OF SALE
1. CLAIMS ON ERROR, DAMAGE, AND SHORTAGE MUST BE REPORTED UPON DELIVERY.
2. NO MERCHANDISE ACCEPTED FOR CREDIT WITHOUT MERCHANDISE RETURN AUTHORIZATION.
3. SALES TAX CHARGE ON ALL SHIPMENTS UNLESS EXEMPT CERTIFICATE ON FILE.
4. ACTUAL AND REASONABLE COLLECTION CHARGES AND LEGAL FEES WILL BE ADDED IF DELINQUENT.
5. WE RESERVE THE RIGHT TO ASSESS A 15% HANDLING CHARGE ON RETURNED MERCHANDISE.

SUBTOTAL: 215.70

TOTAL: 215.70

DEPOSIT:
AMT DUE: 215.70

RECEIVED BY / PRINT NAME Date

#472

Inv# 6944-9
Acct# 6547-8015-4



SHERWIN-WILLIAMS.

VICTORIA-NORTH Store 7508

9006 N NAVARRO ST. STE A
VICTORIA TX 77904 1431
(361)579-6825
Fax (361) 579-6845
www.sherwin-williams.com

W 0 1330
5 GAL CELLING
PAINT

198-581-3107
KRH
MRS

OFFICERS Club
renovations

CHARGE 12:58pm
Tran # 6944-9 03/19/19
E80/16098 11
JONATHAN PO# OFFICE CLUB

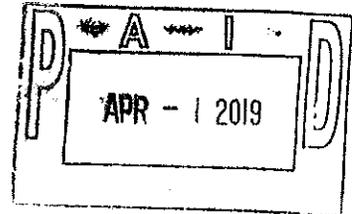
VICTORIA COUNTY
Account XXXX-8015-4
Job 1 VICTORIA COUNTY
Tax Record Card 896103

Bill To:
VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA, TX 77901 8544
(361)575-8451

| | | | |
|-------------------------------|--------|-------------------|---------|
| 8509-46627 | 5 GAL | B30W12651 | |
| | | PM 200 O FL EXTRA | |
| No Tax | 5.00 @ | 15.88 | 79.40 |
| SUBTOTAL BEFORE TAX | | | 79.40 |
| 8.250% SALES TAX: 1-447790400 | | | 0.00 |
| CHARGE | | | \$79.40 |

Merchandise Received in Good Order by:

KELLY HUBERT Date
NET PAYMENT DUE ON APR. 20th
(Centralized Invoice)



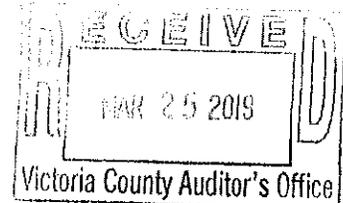
STORE HOURS

| | |
|-----------------|--------------------|
| SUNDAY | 10:00 AM - 6:00 PM |
| MONDAY - FRIDAY | 7:00 AM - 7:00 PM |
| SATURDAY | 8:00 AM - 6:00 PM |

Thank You
receipt required for refund



Customer Copy





101 W MOCKINGBIRD LANE
VICTORIA, TX 77904-2041

Please contact with Questions: 361-289-1977

#004226

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|-----------|----------|--------|
| 6799942 | \$98.75 | 354465 | 1 of 1 |

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC #61
PO BOX 847411
DALLAS, TX 75284-7411

SHIP TO:

COUNTER PICK UP
101 W MOCKINGBIRD LANE
VICTORIA, TX 77904-2041

VICTORIA COUNTY
FACILITIES MANAGEMENT
704 GOLDMAN ST STE 2
VICTORIA, TX 77901

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH | |
|--|------------|-------------|--------------------------------|----------|------------|--------------|-----------|-------|
| 787 | 787 | TXE | KELLY | 787 | KELLY | 03/22/19 | IO 228288 | |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | | UNIT PRICE | UM | AMOUNT | |
| 1 | | UF3040500 | 1/2X100 COIL AQUAPEX BLUE | | 33.179 | EA | 33.18 | |
| 1 | | UF2040500 | 1/2X100 COIL AQUAPEX RED | | 33.179 | EA | 33.18 | |
| 1 | | SU412LF | LF 3/4X3/4X1/2 *SHARKB RED TEE | | 15.396 | EA | 15.40 | |
| 1 | | R23493 | PLAS PIPE & TUBE CTTR PC-1376 | | 16.990 | EA | 16.99 | |
| INVOICE SUB-TOTAL | | | | | | | | 98.75 |
| <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p style="text-align: center;"> <i>W0 1330</i> <i>198-581-3107</i> <i>KRH</i> </p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>APR -- 1 2019</p> <p>Victoria County Auditor's Office</p> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>P A I D</p> <p>APR -- 8 2019</p> </div> </div> | | | | | | | | |
| <h1>Thank you for your business</h1> | | | | | | | | |

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$98.75

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

FERGUSON®

401 W HOOKINGHORN LANE
 VICTORIA, TX 77904-2011

ORDER NO. 361-488-0301
 REQUIRED DATE: 04/11/19
 FAX: 561-488-0321
 SHIP WHS: SEL WHS

P A I D
 APR - 8 2019

STOCK SALES ORDER

RECEIPT NO. = N
 SUBTOTAL = 0.00
 QUOTE = 0.00
 TAX = 0.00
 OR SHIP = N
 02 APR 2019 13:07:11
 WRITER: SALESMAN

| | | | | | | |
|---|----------------|--------------|---|------------|------------|---|
| CUSTOMER NO. | CUSTOMER ALPHA | CONTRACT NO. | BID NO. | ORDER DATE | ORDERED BY | INSTRUCTIONS |
| 361-488-0301 | 4880301 | 2017 | | 04/11/19 | CELIA | ALLOWED TO CHANGE TO THE FOOT KELLY ROBERT, ERICK BRUNS RUSBY TRAPER, RAO VILLA TONY RODRIGUEZ |
| VICTORIA COUNTY HOOKINGHORN MANAGEMENT 401 W HOOKINGHORN LANE VICTORIA, TX 77904 | | | S COUNTER PICK UP 401 W HOOKINGHORN LANE VICTORIA, TX 77904-2011 | | | SHIP VIA CELL COUNTED BINS-LIB PCS BASS BOXES GRATES LENGTHS BUNDLES |
| CUSTOMER PO. NO. | | JOB NAME | ATTN: | SHIP WT | SHIP DATE | DELIVERED BY |
| | | | | | | |

| LINE | ORDER QTY | SHIP QTY | ITEM CODE | DESCRIPTION | UNIT PRICE | U/M | TOTAL | PO. NO. | ASLT LOC |
|------|-----------|----------|-----------|-----------------------------|------------|-----|-------|---------|----------|
| 1 | 1 | | 12201001 | 12201001 CONK CONCRETE PIPE | | | | | |
| 2 | 1 | | 12201002 | 12201002 CONK CONCRETE PIPE | | | | | |
| 3 | 1 | | 12201003 | 12201003 CONK CONCRETE PIPE | | | | | |
| 4 | 1 | | 12201004 | 12201004 CONK CONCRETE PIPE | | | | | |
| 5 | 1 | | 12201005 | 12201005 CONK CONCRETE PIPE | | | | | |
| 6 | 1 | | 12201006 | 12201006 CONK CONCRETE PIPE | | | | | |
| 7 | 1 | | 12201007 | 12201007 CONK CONCRETE PIPE | | | | | |
| 8 | 1 | | 12201008 | 12201008 CONK CONCRETE PIPE | | | | | |
| 9 | 1 | | 12201009 | 12201009 CONK CONCRETE PIPE | | | | | |
| 10 | 1 | | 12201010 | 12201010 CONK CONCRETE PIPE | | | | | |
| 11 | 1 | | 12201011 | 12201011 CONK CONCRETE PIPE | | | | | |
| 12 | 1 | | 12201012 | 12201012 CONK CONCRETE PIPE | | | | | |
| 13 | 1 | | 12201013 | 12201013 CONK CONCRETE PIPE | | | | | |
| 14 | 1 | | 12201014 | 12201014 CONK CONCRETE PIPE | | | | | |
| 15 | 1 | | 12201015 | 12201015 CONK CONCRETE PIPE | | | | | |
| 16 | 1 | | 12201016 | 12201016 CONK CONCRETE PIPE | | | | | |
| 17 | 1 | | 12201017 | 12201017 CONK CONCRETE PIPE | | | | | |
| 18 | 1 | | 12201018 | 12201018 CONK CONCRETE PIPE | | | | | |
| 19 | 1 | | 12201019 | 12201019 CONK CONCRETE PIPE | | | | | |
| 20 | 1 | | 12201020 | 12201020 CONK CONCRETE PIPE | | | | | |
| 21 | 1 | | 12201021 | 12201021 CONK CONCRETE PIPE | | | | | |
| 22 | 1 | | 12201022 | 12201022 CONK CONCRETE PIPE | | | | | |
| 23 | 1 | | 12201023 | 12201023 CONK CONCRETE PIPE | | | | | |
| 24 | 1 | | 12201024 | 12201024 CONK CONCRETE PIPE | | | | | |
| 25 | 1 | | 12201025 | 12201025 CONK CONCRETE PIPE | | | | | |
| 26 | 1 | | 12201026 | 12201026 CONK CONCRETE PIPE | | | | | |
| 27 | 1 | | 12201027 | 12201027 CONK CONCRETE PIPE | | | | | |
| 28 | 1 | | 12201028 | 12201028 CONK CONCRETE PIPE | | | | | |
| 29 | 1 | | 12201029 | 12201029 CONK CONCRETE PIPE | | | | | |
| 30 | 1 | | 12201030 | 12201030 CONK CONCRETE PIPE | | | | | |
| 31 | 1 | | 12201031 | 12201031 CONK CONCRETE PIPE | | | | | |
| 32 | 1 | | 12201032 | 12201032 CONK CONCRETE PIPE | | | | | |
| 33 | 1 | | 12201033 | 12201033 CONK CONCRETE PIPE | | | | | |
| 34 | 1 | | 12201034 | 12201034 CONK CONCRETE PIPE | | | | | |
| 35 | 1 | | 12201035 | 12201035 CONK CONCRETE PIPE | | | | | |
| 36 | 1 | | 12201036 | 12201036 CONK CONCRETE PIPE | | | | | |
| 37 | 1 | | 12201037 | 12201037 CONK CONCRETE PIPE | | | | | |
| 38 | 1 | | 12201038 | 12201038 CONK CONCRETE PIPE | | | | | |
| 39 | 1 | | 12201039 | 12201039 CONK CONCRETE PIPE | | | | | |
| 40 | 1 | | 12201040 | 12201040 CONK CONCRETE PIPE | | | | | |
| 41 | 1 | | 12201041 | 12201041 CONK CONCRETE PIPE | | | | | |
| 42 | 1 | | 12201042 | 12201042 CONK CONCRETE PIPE | | | | | |
| 43 | 1 | | 12201043 | 12201043 CONK CONCRETE PIPE | | | | | |
| 44 | 1 | | 12201044 | 12201044 CONK CONCRETE PIPE | | | | | |
| 45 | 1 | | 12201045 | 12201045 CONK CONCRETE PIPE | | | | | |
| 46 | 1 | | 12201046 | 12201046 CONK CONCRETE PIPE | | | | | |
| 47 | 1 | | 12201047 | 12201047 CONK CONCRETE PIPE | | | | | |
| 48 | 1 | | 12201048 | 12201048 CONK CONCRETE PIPE | | | | | |
| 49 | 1 | | 12201049 | 12201049 CONK CONCRETE PIPE | | | | | |
| 50 | 1 | | 12201050 | 12201050 CONK CONCRETE PIPE | | | | | |

RECEIVED
 APR - 1 2019
 VICTORIA COUNTY AUDITOR'S OFFICE

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS
 SUBJECT TO HANDLING CHARGES.
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS
 OF WARRANTY.

| | | | | | |
|----------|---------------|-------------------|-----|--------------|-----------|
| SUBTOTAL | ROUND FREIGHT | OUTBOUND SHIPPING | TAX | LESS DEPOSIT | TOTAL DUE |
| | | | | | |

CUSTOMER'S SIGNATURE: _____ DATE: _____ CUSTOMER COPY TERMS: _____

Sale of any products or services is expressly conditioned on Buyer's assent to Seller's Terms and Conditions of Sale described on its website at www.ferguson.com. Any acceptance of Seller's offer is expressly limited to acceptance of these Terms and Conditions of Sale and Seller expressly objects to any additional or different terms proposed by Buyer. Any order to perform work and Seller's performance of work shall constitute Buyer's assent to these Terms and Conditions of Sale. Below is a description of Seller's Terms and Conditions of Sale only as they relate to product returns and warranty.

RETURNS: Buyer may return any good which Seller stocks and which is not a special order item if: (i) it is in new condition, suitable for resale in its undamaged original packaging and with all original parts; and (ii) it has not been used, installed, modified, rebuilt, reconditioned, repaired, altered or damaged. All returns are subject to a re-stocking fee, unless otherwise agreed to by Seller. Special orders or non-stock goods may be returned if the manufacturer is willing to accept the return and Buyer agrees to reimburse Seller for any restocking or cancellation fees charged by the manufacturer.

WARRANTIES AND LIMITATION OF LIABILITY:

(A) Private Label Goods: Unless otherwise specified in the product specifications, Seller warrants title to the goods and that for a period of twelve months after delivery to Buyer, Seller's Private Label Goods shall conform to their specifications and be free from defects in material or workmanship. Buyer's sole and exclusive remedy for non-conformity with these warranties shall be repair or replacement of the non-conforming goods at Seller's expense, or refund of the purchase price for non-conforming goods returned during the warranty period.

(B) All Other Goods: Seller warrants only title to the goods sold to Buyer. All other warranties are those extended by the product manufacturer. Seller assigns to Buyer any and all manufacturing warranties and will assist Buyer to obtain repair, replacement, or other applicable remedy for a breach of warranty made known to Seller during the warranty period.

(C) Services: Seller warrants that all Services provided by Seller shall be performed in a professional and workmanlike manner with qualified personnel.

(D) Warranty Exclusions: These warranties shall be void if there has been misuse, accident, modifications, unsuitable physical or operating environment, improper maintenance, storage or installation of the goods. SELLER DISCLAIMS ALL OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR USE OR A PARTICULAR PURPOSE EVEN IF KNOWN BY SELLER. SELLER MAKES NO REPRESENTATION, WARRANTY, OR PROMISE THAT THE PRODUCTS OR SERVICES WILL CONFORM TO ANY APPLICABLE LAWS, ORDINANCES, REGULATIONS, CODES OR STANDARDS, INCLUDING BUT NOT LIMITED TO LOW LEAD OR LEAD FREE LAWS OR REGULATIONS, EXCEPT AS SPECIFIED AND AGREED TO IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF SELLER. EXCEPT IN THE EVENT OF DAMAGE CAUSED BY SELLER'S NEGLIGENCE, UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, LIQUIDATED OR CONSEQUENTIAL DAMAGES CLAIMED BY BUYER OR ANY THIRD PARTY RELATED TO A BREACH OF WARRANTY OR ANY OTHER NON-CONFORMITY OF THE GOODS OR SERVICES.

#005860

INVOICE

Date: March 29 2019 No. 03292019

Installer: Bo Kitchens Telephone: (361) 935-4273

Address: 499 Sunset Dr. Victoria City: Victoria State/Province: TX Zip/Postal Code: 77105

Floor Covering Retailer: _____ Telephone: _____

Customer: Victoria County / Airport Officers Club City: _____ State/Province: _____ Zip/Postal Code: _____

| Quantity | U/M | Material | Description | Price | Total |
|-----------------|------------------|---------------|---|------------|-------------|
| | | Carpet | | | |
| | | Ceramic Tile | <u>WO 1330</u> | | |
| | | Hardwood | | | |
| | | Laminate | <u>198 - 581 - 3107</u> | | |
| | | Marble | <u>MAR</u> | | |
| | | Padding | | | |
| | | Vinyl (sheet) | | | |
| <u>12 boxes</u> | <u>932 sq ft</u> | Vinyl (tile) | <u>Take up old patch floor</u> | <u>441</u> | <u>1905</u> |
| | | Other | Description/Comments/Diagrams 1 Square = <input type="checkbox"/> ft. | | |
| | | Base () | | | |
| | | Base () | | | |
| | | Disposal | | | |
| | | Furniture | <u>1st Draw Bath Rooms complete</u> | | |
| | | Mouldings | | | |
| | | Refrigerator | | | |
| | | Repairs | | | |
| | | airs | | | |
| | | ove | | | |
| | | Subfloor Prep | <u>Not Including Kitchen</u> | | |
| | | ake-Up | | | |
| | | ollet | | | |
| | | ip Charge | | | |
| | | nderlayment | <u>HOLD CHECK AT</u> | | |
| | | inyl Cove | <u>TREASURER'S FOR</u> | | |
| | | Washer/Dryer | <u>PICKUP BY VENDOR</u> | | |

Customer Signature: _____ Date: _____ Total: **\$ 1905.12**

Guarantee: _____

RECEIVED
 APR - 1 2019
 Victoria County Auditor's Office

PAID
 APR - 8 2019

#10795

R & R Flooring, Inc.

Sales ~ Service ~ Installation

Carpet ~ Ceramic Tile ~ VCT Tile ~ Wood ~ Laminate

101 Dover St., Victoria, TX 77905

Richard, Sr.

361-220-8593

Richard, Jr.

361-649-3352

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 3/29/2019 | 1904 |

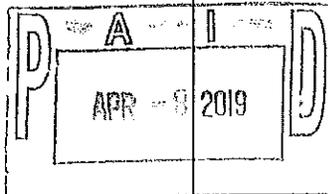
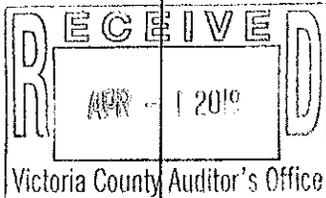
| |
|---|
| Bill To |
| Victoria County / <u>Officers Club</u> 530 Waco Circle ST Victoria TX, TX 77905 |

Terms & Conditions:

1. Interest may be levied on overdue accounts.
2. Service & Materials are not returnable or refundable.

| | |
|-------------|------------------|
| P.O. Number | Job Project Name |
| | OFFICERS CLUB |

| Qty | Item Code | Item Description | Unit Price per sq ft/yd | sq ft/yd | Total |
|-----|------------------|--|-------------------------|----------|----------|
| 85 | Level 3 Granite | BAR TOP & BATHROOM COUNTERS WO 1330 198-581-307 LRH | 51.07 | SQ/FT | 4,340.95 |
| 10 | Metal Brackets | | 40.00 | | 400.00 |
| 4 | Vanity Cut Out | | 50.00 | | 200.00 |
| 4 | Square Porcel... | | 65.00 | | 260.00 |



Total Due \$5,200.95 ✓

MOS

RECEIVED
 APR - 1 2019
 Victoria County Auditor's Office

#12452

EAST END LUMBER Co. I

302 N. HUMMEL AT PORT LAVACA HWY.
 VICTORIA, TEXAS 77901 • PHONE 361-573-3271
 P.O. BOX 1297 • VICTORIA, TEXAS 77902

APR 8 2019

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 3/6/19

SOLD TO County of Victoria

ADDRESS _____ CITY WV 1330

DELIVER TO 198-581-3107 ^{MRS} JOB NO. officers club

ADDRESS KRTH CITY Fleets

| | No. Pcs. | DESCRIPTION | PRICE | AMOUNT |
|---|----------|---------------------------|--------------|------------------|
| 1 | 1 | Box construction adhesive | | 52 90 |
| 2 | 3 | Box 1 1/2" nails | | 56 40 |
| 3 | | Labor - Matt Cavalier | | 240 00 |
| 4 | 5 ea | #50 grit Sanding Belts | 3.50 | 17 50 |
| 5 | | Labor - Gary Bennett | | 200 00 |
| 6 | 5 | 1x8-8 Lp | | 281 70 |
| 7 | 18 | Box Red Oak flooring | | 1654 92 |
| 8 | | Labor - Matt Cavalier | | 480 00 |
| 9 | | Labor - Gary Bennett | | 600 00 |
| 10 | | Labor - Matt Cavalier | | 600 00 |
| 11 | 2 | 1x2-6 Red Oak | | 15 80 |
| 12 | 1 | 1x8-6 " | | 40 69 |
| 13 | 1 | Box 2" nails | | 15 65 |
| 14 | | Overhead & Profit | TAX | 1063 89 |
| THANK YOU Please keep this copy for reference. | | | TOTAL | 5319 45 ✓ |

104374

Rec'd by _____

RECEIVED

APR - 1 2019

Victoria County Auditor's Office

#12405

APR - 8 2019

EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO.

PHONE NO.

DATE

3/13/19

SOLD TO

County of Victoria

ADDRESS

CITY

W0 1330

DELIVER TO

198-581-3107 MRB

JOB NO.

officers club

ADDRESS

162H

CITY

doors & trim

| No. Pcs. | DESCRIPTION | PRICE | AMOUNT |
|---|--------------------------------|-------|-----------|
| 1 | 1 BX 1 1/2" nails | | 12 17 |
| 2 | 1 saw blade | | 27 59 |
| 3 | 3 2x6-8 | | 13 95 |
| 4 | Labor - Gary Bennett | | 800 00 |
| 5 | Labor - Matt Cavalier | | 480 00 |
| 6 | 1/2 16 10 x 4 SDS | | 2 54 |
| 7 | Labor - Gary Bennett | | 400 00 |
| 8 | Labor - Matt Cavalier | | 600 00 |
| 9 | 4 1x12-16 Radiata pine | | 144 92 |
| 10 | 19 1x4-16 FJ white pine | | 229 52 |
| 11 | 19 1x6-16 " | | 301 34 |
| 12 | 1 4x8-3/4 birch plywood | | 60 38 |
| 13 | 5 1x4-16 FIWP + 16 1x6-16 FIWP | | 340 13 |
| 14 | Overhead & profit | TAX | 853 14 |
| THANK YOU Please keep this copy for reference. | | TOTAL | 4265 68 ✓ |

104405

Rec'd by

APR - 1 2019
Victoria County Auditor's Office

#1248
A I
APR - 8 2019

FAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 3/1/19

SOLD TO County of Victoria CITY WO 1330

ADDRESS _____ DELIVER TO 198-581-3107 JOB NO. Officers Club
ADDRESS KR-H Mrs CITY doors & trim

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|--|------|--------------------------------|-------|-----------|
| 1 | 7 | 3068 2 Panel HDF doors - units | | 1670.41 |
| 2 | 2 | 5068 Same | | 953.36 |
| 3 | 1/4 | 116 10x4 SD screws | | 2.63 |
| 4 | 1 | Pkg multi-tool blades | | 37.28 |
| 5 | 2 | Mild ring bowls & sticks | | 3.68 |
| 6 | 6 | Brass ring pulls A203518 | | 105.36 |
| 7 | 1 | BN 2" nails | | 8.37 |
| 8 | | Labor - Matt Cavalier | | 200.00 |
| 9 | | Labor - Gary Bennett | | 800.00 |
| 10 | 20 | 1x6 - 16 C FT WP | | 317.40 |
| 11 | 4 | 1x8 - 16 " | | 94.76 |
| 12 | 39 | 1x4 - 16 " | | 471.12 |
| 13 | 7 | Bdl shims | | 15.40 |
| 14 | | overhead & profit | TAX | 1419.95 |
| THANK YOU Please keep this copy for reference. | | | TOTAL | 7099.72 ✓ |

104404

Rec'd by _____

#472

THE SHERWIN WILLIAMS CO.
707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 7436
(361) 573-4721

**CHARGE
INVOICE**

No. 7283-3

TRC# 151642
PAGE 1 OF 1
PO# OFFICERS CLUB
ORDER: OE0262345Q7436
DATE: 03/25/2019
TIME: 09:00 AM
2-0100
E91/10552

ACCOUNT: 6527-7147-8

JOB 01 VICTORIA COUNTY AIRPORT

VICTORIA COUNTY AIRPORT
609 FOSTER FIELD DR STE F
VICTORIA TX 77904 3624

(361) 578-2704

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON APR. 20th

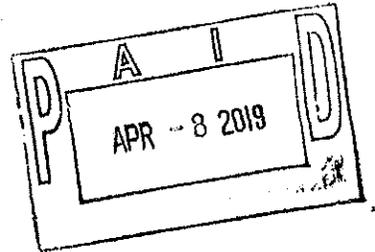
| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|-------|-----------|--|-----|-------|---------|
| 6508-65033 | 5 GAL | B20W12651 | PM 200 0 EG EXTRA Color: SW6001 GRAYISH CCE*Color Cast | 5 | 16.39 | 81.95N |
| | | | OZ 32 64 128 | | | |
| | | | B1 Black | | | |
| | | | R2 Maroon | | | |
| | | | Y3 Deep Gold | | | |
| | | | Sher-Color Formula | | | |
| | | | GRAYISH | | | |
| 6508-65033 | 5 GAL | B20W12651 | PM 200 0 EG EXTRA Color: SW7071 GRAY SCREEN CCE*Color Cast | 20 | 16.39 | 327.80N |
| | | | OZ 32 64 128 | | | |
| | | | B1 Black | | | |
| | | | Y3 Deep Gold | | | |
| | | | Sher-Color Formula | | | |
| | | | GRAY SCREEN | | | |
| 6509-37931 | EACH | 0538900 | SPRAYGUIDE ROLLING SP | 1 | 69.99 | 69.99N |
| 126-5289 | EACH | | 3M PRETAPE FILM 24"X MFG NBR:PT2093EL-24 | 3 | 9.65* | 28.95N |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 508.69
8.250% SALES TAX:1-447790400 0.00
CHARGE \$508.69

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ERIC RAMOS



CHARGE 9:00am
 Tran # 7283-3 03/25/19
 E91/10552 11
 STEVEN PO# OFFICERS CLUB

VICTORIA COUNTY AIRPORT
 Account XXXX-7147-8
 Job 1 VICTORIA COUNTY AIRPORT
 Tax Record Card 151642

bill to:
 VICTORIA COUNTY AIRPORT
 609 FOSTER FIELD DR STE F
 VICTORIA, TX 77904 3624
 (361)578-2704

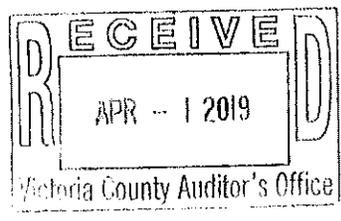
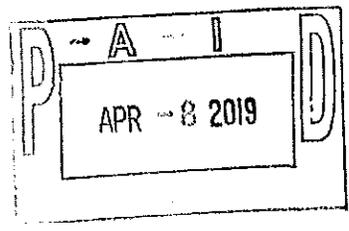
WO 1330
 198 581 3107
 PAINT & SPRAY GUN
 ACCESSORY
 OFFICERS CLUB
 KRH
 MAS

6508-65033 5 GAL B20W12651
 PM 200 0 EG EXTRA
 No Tax 5.00 @ 16.39 81.95
 Color: SW6001 GRAYISH
 PCE*Color Cost 02 32 64 128
 B1 Black - 50 - -
 B2 Haroon - 8 1 1
 Y3 Deep Gold - 7 1 -
 Sher-Color Formula

6508-65033 5 GAL B20W12651
 PM 200 0 EG EXTRA
 No Tax 20.00 @ 16.39 327.80
 Color: SW7071 GRAY SCREEN
 PCE*Color Cost 02 32 64 128
 B1 Black 2 9 1 1
 Y3 Deep Gold - 6 - 1
 Sher-Color Formula

6509-37931 0538900 EACH
 SPRAYGUIDE ROLLING SP 69.99
 No Tax 1.00 @ 69.99
 126-5289 PT2093EL-24 EACH
 3M PRETAPE FILM 24"X 28.95
 *Sale No Tax 3.00 @ 9.65

Order # OE026234507436
 SUBTOTAL BEFORE TAX 508.69
 8.250% SALES TAX:1-447790400 0.00
 CHARGE \$508.69



G. W. Wheeler & Sons - Plumbers
 504 E. Santa Rosa
 Victoria, TX 77901

(361) 578-3639

#7952

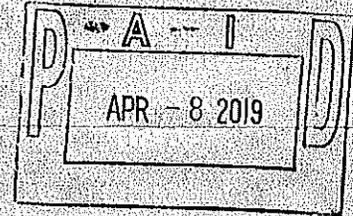
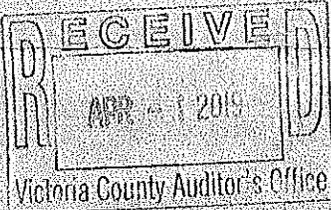
Customer VICTORIA COUNTY-JUDY MCADAMS, COUNTY AUDITOR
 115 N BRIDGE ROOM 122
 VICTORIA TX 77901

Invoice # 7920
 Invoice Date 03-29-19
 Customer # 105
 Order # VERBAL
 Job # 53061B
 Telephone 361/573-8451
 Page 1

Job Location OFFICER'S CLUB, COUNTY AIRPORT VICTORIA
 Job Instructions SET FIXTURES 3-27-19

| Quantity | Description | Price | Amount |
|----------|------------------------------------|--------|--------|
| 1 | 3010100 SLOAN FLUSH VALVE #110 | 132.00 | 132.00 |
| 4 | 3012600 SLOAN FLUSH VALVE #105-106 | 114.40 | 457.60 |
| 1 | PVC REPAIR CLOSET FLANGE | 21.91 | 21.91 |
| 2 | URINAL FLANGES | 13.04 | 26.08 |
| 2 | HE WAX RING URINAL | 7.50 | 15.00 |
| 2 | URINAL PERNCO SEAL | 8.16 | 16.36 |
| 4 | KANT-LEAK BOWL WAX | 2.30 | 9.20 |
| 4 | 2 1/4 BOL BOLTS #62485 PR. | 3.68 | 14.72 |
| 15 | W/O WEDGE | 1.20 | 18.00 |
| 2 | 18003 DAP KWIK SEAL | 4.48 | 8.96 |
| 1 | SHOP MATERIALS | 15.00 | 15.00 |
| 4 | 1 1/2 BRASS SPUD | 25.80 | 103.20 |
| 2 | 1 X 3/4 BRASS SPUD | 8.60 | 17.20 |
| 4 | 10CC WHT DILSONITE SEAT | 25.88 | 103.52 |
| 1 | AM ST MADERA ELONGATED UNIV BOWL | 95.72 | 95.72 |

WO 1330
 198-581-3107
 PLUMBING TRIM OUT
 LRT



RMP William Winston Wheeler • M12822

Regulated by Texas State Board of Plumbing Examiners • 929 E. 41st Street • Austin, Texas 78751 • (800) 845-6584

| Terms | Materials | Labor | Transport | Sub-Total | S/Tax | Total |
|-------------|-----------|---------|-----------|-----------|-------|---------|
| NET 10 DAYS | 1054.47 | 1140.00 | | 2194.47 | | 2194.47 |

REMITTANCE ADVICE Please Detach and Return with Payment

VICTORIA COUNTY-JUDY MCADAMS, COUNTY AUD
 115 N BRIDGE ROOM 122
 VICTORIA TX 77901

Customer # 105
 Invoice # 7920
 Invoice Date 03-29-19
 Page 1

AMOUNT DUE \$ 2194.47

MRS

G. W. Wheeler & Sons - Plumbers
504 E. Santa Rosa
Victoria, TX 77901

(361) 578-3639

#8952

Customer VICTORIA COUNTY-JUDY MCADAMS, COUNTY AUDITOR
115 N BRIDGE ROOM 122
VICTORIA TX 77901

Invoice # 7921
Invoice Date 03-29-19
Customer # 105
Order # VERBAL
Job # 53861AD
Telephone 361/575-8451
Page 1

Job Location OFFICER'S CLUB, COUNTY AIRPORT VICTORIA
Job Instructions REMODEL MEN'S & WOMEN'S RESTROOMS (ROUGH-IN,
TOP-OUT) 1/5, 25, 30, 31 & 2/5, 7/19

| Quantity | Description | Price | Amount |
|----------|--|------------|---------|
| | MATERIAL & LABOR FOR ROUGH-IN & TOP-OUT OF OFFICER'S CLUB MEN'S & WOMEN'S RESTROOM REMODEL | \$4,453.20 | |
| | PLUMBING ROUGH-IN WO 1330 198-581-3107 K.R.H. | | |
| | | | 4453.20 |

RECEIVED
APR - 1 2019
Victoria County Auditor's Office

APR - 8 2019

RMP William Winston Wheeler • M12822
Regulated by Texas State Board of Plumbing Examiners • 929 E. 41st Street • Austin, Texas 78751 • (800) 845-6584

| Terms | Materials | Labor | Transport | Sub-Total | S/Tax | Total |
|-------|-----------|-------|-----------|-----------|-------|---------|
| | | | | | | 4453.20 |

REMITTANCE ADVICE Please Detach and Return with Payment

VICTORIA COUNTY-JUDY MCADAMS, COUNTY AUD
115 N BRIDGE ROOM 122
VICTORIA TX 77901

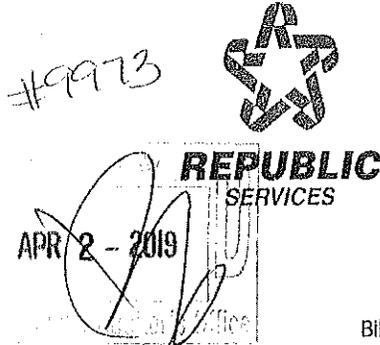
Customer # 105
Invoice # 7921
Invoice Date 03-29-19
Page 1

AMOUNT DUE \$ 4453.20

✓ MRS

VICTORIA LANDFILL - 3430
 REPUBLIC WASTE SERVICES
 PO BOX 677839
 DALLAS, TX 75267-7839
 (361) 698-5017

FEMA / Maint
 VICTORIA COUNTY PCT#1
 115 N BRIDGE RM#122
 VICTORIA, TX 77901



INVOICE

Invoice Date 03/31/2019
 Invoice No 3430-000013133
 Customer No 4-3430-0000039

Page No Page 1 of 1
 Due Date UPON RECEIPT

| | |
|-----------------|------------------|
| Current Charges | Total Amount Due |
| \$442.68 | \$854.44 |

Please pay total amount due
 Billing Questions? Call DALLAS, TX 75267-7839

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

| Date | Code | Description | Reference | Rate | Quantity | Amount |
|------|------|-----------------------------|-------------------|-------|----------|--------------|
| | | Balance forward : | | | | \$771.81 |
| | | Payments : | (3118) CA383137 | | | (\$360.05) |
| | | Adjustments : | (411) CA383495 | | (411.76) | \$0.00 |
| | | Invoices : | | | | \$0.00 |
| 3/18 | AA | MSW Bloomington CS | 01-1182696 Pct 1 | 52.41 | 0.86 TN | CS1 \$45.07 |
| 3/18 | AA | MSW " " | 01-1182698 Pct 1 | 52.41 | 0.83 TN | CS1 \$43.50 |
| 3/18 | AA | Reference: 15 | | | | |
| 3/20 | AA | MSW O'club = maint | 01-1183101 * FEMA | 52.41 | 0.63 TN | * \$33.02 mt |
| 3/20 | AA | Reference: TRUCK#116 PCCT#4 | | | | |
| 3/20 | AA | MSW O'club = maint | 01-1183102 * FEMA | 52.41 | 1.37 TN | * \$71.80 mt |
| 3/20 | AA | Reference: PCCT#4 | | | | |
| 3/20 | AA | MSW Bloomington CS | 01-1183227 Pct 1 | 52.41 | 0.98 TN | CS1 \$51.36 |
| 3/21 | AA | MSW | 01-1183265 | 52.41 | 0.30 TN | CS1 \$18.78 |
| 3/21 | AA | Reference: TRUCK#15 | | | | |
| 3/22 | AA | MSW | 01-1183604 | 52.41 | 0.38 TN | CS1 \$19.92 |
| 3/22 | AA | Reference: PCT#1/JOHN | | | | |
| 3/25 | AA | MSW | 01-1183729 | 52.41 | 1.40 TN | CS1 \$73.37 |
| 3/25 | AA | MSW | 01-1183733 | 52.41 | 0.30 TN | CS1 \$18.78 |
| 3/25 | AA | Reference: TR#15 | | | | |
| 3/28 | AA | MSW | 01-1184297 | 52.41 | 1.28 TN | CS1 \$67.08 |

* Facilities maint w/ #1330 (FEMA / O'club) 201.461.3307 \$337.86
 198.581.3107 \$104.82

| | | | | |
|----------|------------|------------|--------------|------------------|
| Current | 31-60 Days | 61-90 Days | Over 90 Days | Total Amount Due |
| \$854.44 | \$0.00 | \$0.00 | \$0.00 | \$854.44 |

\$442.68

please return this portion below with your payment. Do not attach check stub.

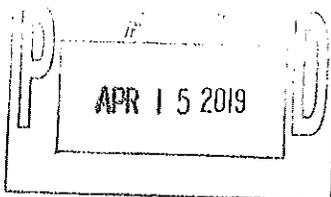


VICTORIA LANDFILL - 3430
 REPUBLIC WASTE SERVICES
 PO BOX 677839
 DALLAS, TX 75267-7839
 (361) 698-5017

Please write your account number on your check and make payable to:

Please VICTORIA LANDFILL - 3430
 Return REPUBLIC WASTE SERVICES
 Payment to: PO BOX 677839

Effective 11/1/18, rates will increase 5%.



Invoice Date 03/31/2019
 Invoice No 3430-000013133
 Customer No 4-3430-0000039

Current Charges \$442.68
 Total Amount Due \$854.44

Amount Paid: \$442.68

VICTORIA COUNTY PCT#1
 115 N BRIDGE RM#122
 VICTORIA, TX 77901

VICTORIA LANDFILL --
18141 FM 1686 Victoria, TX 77905

01 1183101

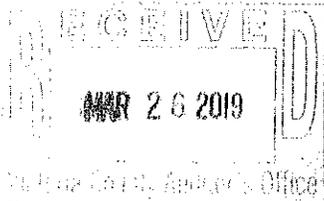
000039
VICTORIA COUNTY PCT#1
115 N BRIDGE RM#122
VICTORIA, TX 77901

Kayla S.
3/20/19 9:13 am 3/20/19 9:25 ar
COVP1
TRUCK#116 PCCT#4

Contract:MSW GATE

| | | | | | |
|-----------|--------------|--------|------------|-------|---------|
| SCALE IN | GROSS WEIGHT | 21,560 | NET TONS | 0.63 | INBOUND |
| SCALE OUT | TARE WEIGHT | 20,300 | NET WEIGHT | 1,260 | INVOICE |

60.00 YD Tracking QTY
0.63 tn MSW



*County
MAINTENANCE
(OFFICERS CLUB)*

Victoria Landfill (361)489-3611
Monday - Friday 7:00 a.m. - 4:30 p.m.
Saturday 7:00 a.m. - 1:30 a.m.
Sunday CLOSED

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPBL (06/13)

VICTORIA LANDFILL --
18141 FM 1686 Victoria, TX 77905

1183102

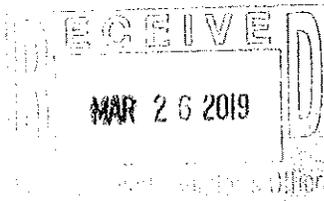
000039
VICTORIA COUNTY PCT#1
115 N BRIDGE RM#122
VICTORIA, TX 77901

Kayla S.
3/20/19 9:14 am 3/20/19 9:25 ar
COVP1

Contract:MSW GATE

| | | | | | |
|-----------|--------------|--------|------------|-------|---------|
| SCALE IN | GROSS WEIGHT | 25,240 | NET TONS | 1.37 | INBOUND |
| SCALE OUT | TARE WEIGHT | 22,500 | NET WEIGHT | 2,740 | INVOICE |

60.00 YD Tracking QTY
1.37 tn MSW



*County
MAINTENANCE
(OFFICERS CLUB)*

Victoria Landfill (361)489-3611
Monday - Friday 7:00 a.m. - 4:30 p.m.
Saturday 7:00 a.m. - 1:30 a.m.
Sunday CLOSED

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPBL (06/13)

WO 1330 - OFFICERS CLUB
(2) TV, (2) MOUNTS

\$1287.76

KRTH
198-581-3107

See back of receipt for your chance
to win \$1000 TD #: 7NS9HP180ZYD

Walmart*
361-827-7272 Har: ELLIOT BENDYOS
4101 HOUSTON HIGHWAY
VICTORIA TX 77901

| | | | |
|---------------------|----------------|--------|-----------|
| ST# 04194 | OP# 002462 | TER 67 | TR# 05678 |
| PRODUCT SERIAL # | LHBFXU05100552 | | 599.00 0 |
| VIZIO 65 4K | 084522601701 | | 599.00 0 |
| PRODUCT SERIAL # | LHBFXU05100937 | | 599.00 0 |
| VIZIO 65 4K | 084522601701 | | 599.00 0 |
| PRODUCT SERIAL # | LHBFXU05100936 | | 599.00 0 |
| VIZIO 65 4K | 084522601701 | | 599.00 0 |
| TV MOUNTS | 068113101086 | | 44.88 0 |
| TV MOUNTS | 068113101086 | | 44.88 0 |
| TV MOUNTS | 068113101086 | | 44.88 0 |
| SUBTOTAL | | | 1,931.64 |
| TOTAL | | | 1,931.64 |
| HILHART CREDIT TEND | | | 1,931.64 |

ACCOUNT # 025472 *** **

APPROVAL # 025472 *** **

REP # 908400689663

TERMINAL # SC011351

03/25/19 11:21:06

CHANGE DUE 0.00

ITEMS SOLD 33

TCN 3025 7934 2618 6707 0667 33

03/25/19 11:21:01

CUSTOMER COPY

Scan with Walmart app to save receipts

FACILITIES CONFERENCE ROOM

WO 786
(1) TV, (1) MOUNT

\$ 643.88

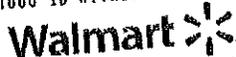
KRTH
100-510-3006

PAID
APR 15 2019

RECEIVED
APR - 1 2019
Victoria County Auditor's Office

[Handwritten mark]

See back of receipt for your chance
to win \$1000 ID #: 7N59NP160ZYD



361-027-7272 Mgr: ELLIOT BENOYOS
4101 HOUSTON HIGHWAY
VICTORIA TX 77901

ST# 04194 OPH 007462 TEN 67 TR# 05678
PRODUCT SERIAL # LND1XVAU5100552
VIZIO 65 4K 084522601701 599.00 0
PRODUCT SERIAL # LND1XVAU5100937
VIZIO 65 4K 084522601701 599.00 0
PRODUCT SERIAL # LNBFXVAU5100936
VIZIO 65 4K 084522601701 599.00 0
TV HOURS 068113101086 44.88 0
TV HOURS 068113101086 44.88 0
TV HOURS 060113101086 44.88 0

SUBTOTAL 1,931.64
TOTAL 1,931.64
WALMART CREDIT CARD 1,931.64
ACCOUNT # **** *04 03 S
APPROVAL # 025472
REF # 908400680653
TERMINAL # SC011351
03/25/19 11:21:06

CHANGE DUE 0.00
ITEMS SOLD 6
TCN 3025 7934 2610 6707 0647 33

03/25/19 11:21:31
CUSTOMER COPY
Scan with Walmart app to save receipts



Kelly Hubert to
take of.

PAID
APR 15 2019

RECEIVED
MAR 25 2019
Victoria County Auditor's Office

Stm
3/28/19

#00335

BILL TO:
Acct: 6035 3225 3191 1042
VICTORIA COUNTY

APR - 4 2019
Victoria County Auditor's Office

| | | | |
|-------------|-------------|---------------------------|------------|
| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
| \$150.00 | 03/22/19 | 04/18/19 | 2902567 |
| PO: 1 | | Store: 6587, VICTORIA, TX | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|---------|----------------------|-----------|------------|-------------|
| E-DEP | 00009500170001000001 | 1.0000 EA | \$150.00 | \$150.00 |

Purchased by: SUSAN GABRYSCH
Customer #: 00001
Customer Agreement #: 160653

| | |
|----------|----------|
| SUBTOTAL | \$150.00 |
| TAX | \$0.00 |
| TOTAL | \$150.00 |

BILL TO:
Acct: 6035 3225 3191 1042
VICTORIA COUNTY

| | | | |
|-------------|-------------|---------------------------|------------|
| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
| \$149.00 | 03/27/19 | 04/18/19 | 7902787 |
| PO: | | Store: 6587, VICTORIA, TX | |

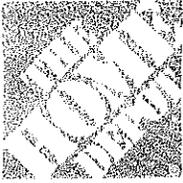
| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|-----------|----------------------|-----------|------------|-------------|
| RNTL CHRG | 00009997140000700002 | 1.0000 EA | \$260.00 | \$260.00 |
| RNTL DMG | 00009995260000700006 | 1.0000 EA | \$39.00 | \$39.00 |

Purchased by: SUSAN GABRYSCH
Customer #: 00001
Customer Agreement #: 160553

| | |
|----------|----------|
| SUBTOTAL | \$299.00 |
| TAX | \$0.00 |
| TOTAL | \$299.00 |

RECEIVED
APR - 4 2019
Victoria County Auditor's Office

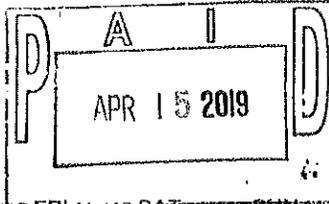
PAID
APR 15 2019



STORE 6587 Victoria
6708 Ne Zac Lentz Pkwy
Victoria, TX 77904

Rental Center Hours

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN 8A-8P



CONTRACT #: 160553

Status: CLOSED

ERICK RAMOS
1602 MISTLETOE AVE
VICTORIA, TX 77901
(361) 571-9170

ACTUAL DURATION

5 Days, 2 Hours,, 34 Minutes

CONTRACT TOTAL

\$299.00

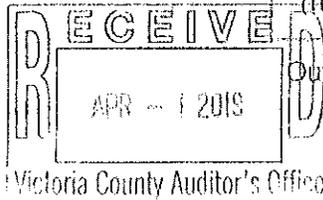
Store #: 6587 Register #: 90 Transaction #: 35809 Date: 03/22/19 eDeposit #: 6587190322073173616055356
Store #: 6587 Register #: 90 Transaction #: 38456 Date: 03/27/19 eDeposit #: 6587190322073173616055356

Operator: ERICK RAMOS Date Out: 03/22/2019 - 8:17 AM Contract Created By: gjm0278
Date Due: 03/24/2019 - 8:17 AM Checked In By: rxg6086
Date In: 03/27/2019 - 10:52 AM

| Tool Description | Charges | Amount |
|---|-----------------------------|----------------------|
| Drum Floor Sander (09-905-28833) (1) Twist Lock Cord Assy. (1) Dust Bag for Drum/Sq Buff (53741A) | Tool Rental Fee SubTotal | \$260.00 \$260.00 |

| | |
|---|-----------------|
| Rental Subtotal | \$260.00 |
| Damage Protection* | \$39.00 |
| Tax | \$0.00 |
| Contract Total | \$299.00 |
| Deposit - PAID 03/22/19 (THE HOME DEPOT ending 1042) | -\$150.00 |
| Balance Charged (THE HOME DEPOT ending 1042) | \$149.00 |
| Outstanding Balance | \$0.00 |

WO 1330
OFFICER CLUB
198-581-3107
KPH



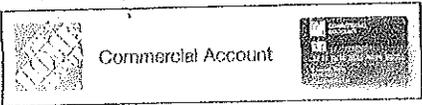
* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2631911042
 PO BOX 9001643
 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:
 Acct: 6035 3225 3191 1042
 VICTORIA COUNTY

#003315 Stmt 3/28/19

| | | | |
|-------------|-------------|---------------------------|------------|
| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
| \$150.00 | 03/22/19 | 04/18/19 | 2902584 |
| PO: 1 | | Store: 6587, VICTORIA, TX | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------------------------|----------------------|-----------|------------|-------------|
| E-DEP | 00009500170001000001 | 1.0000 EA | \$150.00 | \$150.00 |
| Purchased by: SUSAN GABRYSCH | | | SUBTOTAL | |
| Customer #: 00001 | | | TAX | |
| Customer Agreement #: 160561 | | | TOTAL | |

BILL TO:
 Acct: 6035 3225 3191 1042
 VICTORIA COUNTY

| | | | |
|-------------|-------------|---------------------------|------------|
| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
| \$22.67 | 03/24/19 | 04/18/19 | 902687 |
| PO: | | Store: 6587, VICTORIA, TX | |

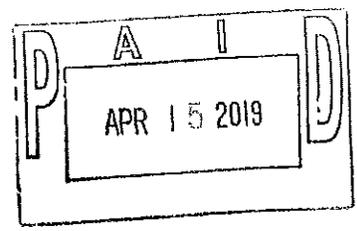
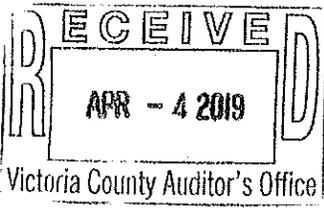
| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------------------------|----------------------|-----------|------------|-------------|
| RNTL CHR | 00009997140000700008 | 1.0000 EA | \$130.00 | \$130.00 |
| RNTL RPR | 00009995180000700009 | 1.0000 EA | \$10.00 | \$10.00 |
| RNTL DMG | 00009995260000700006 | 1.0000 EA | \$19.50 | \$19.50 |
| Purchased by: SUSAN GABRYSCH | | | SUBTOTAL | |
| Customer #: 00001 | | | TAX | |
| Customer Agreement #: 160561 | | | TOTAL | |

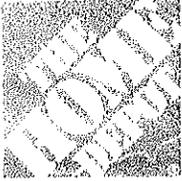
BILL TO:
 Acct: 6035 3225 3191 1042
 VICTORIA COUNTY

| | | | |
|-------------|-------------|---------------------------|------------|
| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
| \$149.00 | 03/27/19 | 04/18/19 | 7902787 |
| PO: | | Store: 6587, VICTORIA, TX | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------------------------|----------------------|-----------|------------|-------------|
| RNTL CHR | 00009997140000700002 | 1.0000 EA | \$260.00 | \$260.00 |
| RNTL DMG | 00009995260000700006 | 1.0000 EA | \$39.00 | \$39.00 |
| Purchased by: SUSAN GABRYSCH | | | SUBTOTAL | |
| Customer #: 00001 | | | TAX | |
| Customer Agreement #: 160553 | | | TOTAL | |

104208

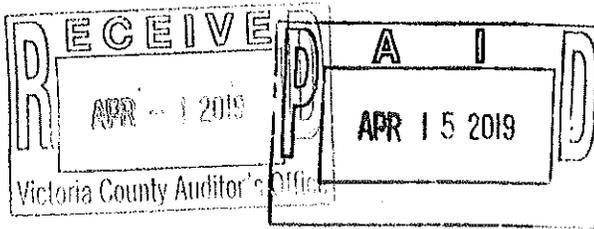




STORE 6587 Victoria
6708 Ne Zac Lentz Pkwy
Victoria, TX 77904

Rental Center Hours

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN 8A-8P



CONTRACT #: 160561

Status: CLOSED

ERICK RAMOS FLORES
1602 MISTLETOE AVE
VICTORIA, TX 77901
(361) 571-9170

ACTUAL DURATION

1 Day, 23 Hours,, 12 Minutes

CONTRACT TOTAL

\$172.67

Receipt #: 90 Transaction #: 35999 Date: 03/22/19 Deposit #: 6587190322073133316056153

Receipt #: 90 Transaction #: 37169 Date: 03/24/19 Deposit #: 6587190322073133316056153

Customer Name: ERICK RAMOS FLORES Date Out: 03/22/2019 - 5:13 PM Contract Created By: axg0ohm
Date Due: 03/24/2019 - 5:13 PM Checked In By: rxg6086
Date In: 03/24/2019 - 4:26 PM

| Tool Description | Charges | Amount |
|---|-----------------|----------|
| Drum Floor Sander (09-905-26004) | Tool Rental Fee | \$130.00 |
| (1) Bag, Dust EZ-8/OSB18 (53728A) | Repair Charge | \$10.00 |
| (1) Ext Cord 10guage 50' (Order QTYs X2) | SubTotal | \$140.00 |
| (1) Twist Lock Cord Assy. | | |
| (1) Dust Bag for Drum/Sq Buff (53741A) | | |

| | |
|---|--------------------|
| Rental Subtotal | \$140.00 |
| Damage Protection* | \$19.50 |
| Tax | \$13.17 |
| Contract Total | \$172.67 |
| Deposit - PAID 03/22/19 (THE HOME DEPOT ending 1042) | -\$150.00 |
| Balance Charged (THE HOME DEPOT ending 1042) | \$22.67 |

Outstanding Balance \$0.00

*SAID TAX WOULD BE REMOVED
1-877-434-6435*

TAX HELP@HOMEDEPOT.COM

* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

WD 1330 OFFICER CLUB 198-581-3107
Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

KRH

I agree that no representative of The Home Depot is authorized to make any promise, warranty or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.



More saving.
More doing.™

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

6587 00005 21377 03/20/19 04:41 PM
CASHIER DEBRA

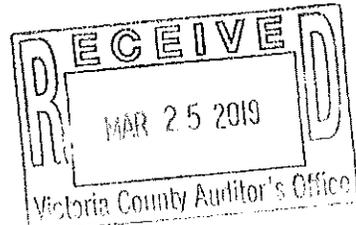
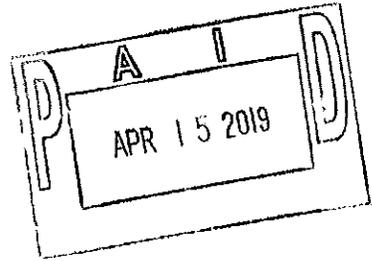
| | |
|-------------------------------------|---------|
| 088381082020 FIN SANDER <A> | 49.98N |
| MAK 2A 1/4 SHEET FINISH SANDER | |
| 000346471649 GLM 50 CX <A> | 119.00N |
| 165 FT LASER MEASURE W/ BLUETOOTH | |
| NLP Savings | \$30.00 |
| 008925094999 8X19 24G <A> | |
| DIABLO 8"X19" 24G SANDING BELT TRC | |
| 407.97 | 31.88N |
| 008925094135 4.5X5.5 60 <A> | 2.97N |
| DIABLO 4-1/2"X5-1/2" 60 GRIT SHEET | |
| 008925094128 4.5X5.5100 <A> | 2.97N |
| DIABLO 4-1/2"X5-1/2" 100 GRIT SHEET | |
| 008925094111 4.5X5.5150 <A> | 2.97N |
| DIABLO 4-1/2"X5-1/2" 150 GRIT SHEET | |

| | | |
|------------------------------|-----------|----------|
| | SUBTOTAL | 209.77 |
| | SALES TAX | 0.00 |
| TAX EXEMPT | | |
| | TOTAL | \$209.77 |
| XXXXXXXXXX 031012 HOME DEPOT | USD\$ | 209.77 |
| AUTH CODE 02018674053843 | | TA |

VICTORIA COUNTY
GABRYSCH SUSAN
AID A0000006 03/20/19 04:41 PM 03 CC PROX

WO 1330
198 581 3107
PALM SANDER, SAND
PAPER, LASER MEASURE
OFFICERS CLUB

KRH



BILL TO:
Acct: 6035 3225 3191 1042
VICTORIA COUNTY

| | | | |
|-------------|-------------|---------------------------|------------|
| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
| \$150.00 | 03/20/19 | 04/18/19 | 4902487 |
| PO: 1 | | Store: 6587, VICTORIA, TX | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|---------|----------------------|-----------|------------|-------------|
| E-DEP | 00009500170001000001 | 1.0000 EA | \$150.00 | \$150.00 |

Purchased by: SUSAN GABRYSCH
Customer #: 00001
Customer Agreement #: 160525

| | |
|----------|----------|
| SUBTOTAL | \$150.00 |
| TAX | \$0.00 |
| TOTAL | \$150.00 |

BILL TO:
Acct: 6035 3225 3191 1042
VICTORIA COUNTY

#003315

| | | | |
|-------------|-------------|---------------------------|------------|
| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
| -\$101.70 | 03/20/19 | 04/18/19 | 4902510 |
| PO: | | Store: 6587, VICTORIA, TX | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|----------|----------------------|-----------|------------|-------------|
| RNTL CHR | 00009997140000700002 | 1.0000 EA | \$42.00 | \$42.00 |
| RNTL DMG | 00009995260000700006 | 1.0000 EA | \$6.30 | \$6.30 |

Customer Agreement #: 160525

| | |
|----------|---------|
| SUBTOTAL | \$48.30 |
| TAX | \$0.00 |
| TOTAL | \$48.30 |

Stmt 3/28/19

BILL TO:
Acct: 6035 3225 3191 1042
VICTORIA COUNTY

PAID
APR 15 2019

| | | | |
|-------------|-------------|---------------------------|------------|
| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
| \$95.64 | 03/22/19 | 04/18/19 | 2161058 |
| PO: | | Store: 6587, VICTORIA, TX | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|--------------------------------|----------------------|-----------|------------|-------------|
| DIABLO 8"X19" 24G SANDING BELT | 00003153460000700016 | 1.0000 EA | \$7.97 | \$7.97 |
| TRC | | | | |
| DIABLO 8"X19" 24G SANDING BELT | 00003153460000700016 | 1.0000 EA | \$7.97 | \$7.97 |
| TRC | | | | |
| DIABLO 8"X19" 24G SANDING BELT | 00003153460000700016 | 1.0000 EA | \$7.97 | \$7.97 |
| TRC | | | | |
| DIABLO 8"X19" 24G SANDING BELT | 00003153460000700016 | 1.0000 EA | \$7.97 | \$7.97 |
| TRC | | | | |
| DIABLO 8"X19" 24G SANDING BELT | 00003153460000700016 | 1.0000 EA | \$7.97 | \$7.97 |
| TRC | | | | |
| DIABLO 8"X19" 24G SANDING BELT | 00003153460000700016 | 1.0000 EA | \$7.97 | \$7.97 |
| TRC | | | | |
| DIABLO 8"X19" 24G SANDING BELT | 00003153460000700016 | 1.0000 EA | \$7.97 | \$7.97 |
| TRC | | | | |
| DIABLO 8"X19" 24G SANDING BELT | 00003153460000700016 | 1.0000 EA | \$7.97 | \$7.97 |
| TRC | | | | |
| DIABLO 8"X19" 24G SANDING BELT | 00003153460000700016 | 1.0000 EA | \$7.97 | \$7.97 |
| TRC | | | | |
| DIABLO 8"X19" 24G SANDING BELT | 00003153460000700016 | 1.0000 EA | \$7.97 | \$7.97 |
| TRC | | | | |

Purchased by: GABRYSCH SUSAN
Customer #: 00001

| | |
|----------|---------|
| SUBTOTAL | \$95.64 |
| TAX | \$0.00 |
| TOTAL | \$95.64 |

RECEIVED
APR - 4 2019
Victoria County Auditor's Office

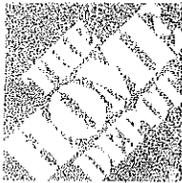
BILL TO:
Acct: 6035 3225 3191 1042
VICTORIA COUNTY

| | | | |
|-------------|-------------|---------------------------|------------|
| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
| \$150.00 | 03/22/19 | 04/18/19 | 2902567 |
| PO: 1 | | Store: 6587, VICTORIA, TX | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|---------|----------------------|-----------|------------|-------------|
| E-DEP | 00009500170001000001 | 1.0000 EA | \$150.00 | \$150.00 |

Purchased by: SUSAN GABRYSCH
Customer #: 00001
Customer Agreement #: 160553

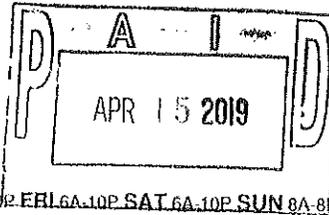
| | |
|----------|----------|
| SUBTOTAL | \$150.00 |
| TAX | \$0.00 |
| TOTAL | \$150.00 |



STORE 6587 Victoria
6708 Ne Zac Lentz Pkwy
Victoria, TX 77904

Rental Center Hours

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN 8A-8P



CONTRACT #: 160525

Status: CLOSED

MACARTHUR VILLA
508 KRAUSE ST
Victoria, TX 77901
(361) 575-8451

ACTUAL DURATION
6 Hours, 50 Minutes

BALANCE RETURNED TODAY
-\$101.70

Invoice # 90 Register # 90 Transaction # 34786 Date: 03/20/19 eDeposit #: 6587190320073403716052557
Invoice # 90 Register # 90 Transaction # 35049 Date: 03/20/19 eDeposit #: 6587190320073403716052557

Customer Name: MACARTHUR VILLA Date Out: 03/20/2019 - 9:40 AM Contract Created By: gjm0278
Date Due: 03/22/2019 - 9:40 AM Checked In By: dlw6510
Date In: 03/20/2019 - 4:30 PM

| Tool Description | Charges | Amount |
|----------------------------------|-----------------|---------|
| Floor Edger 7" (09-906-22415) | Tool Rental Fee | \$42.00 |
| (1) Edger Wrench | | |
| (1) Bag Edger (53544B) | SubTotal | \$42.00 |

| | |
|-----------------------|----------------|
| Rental Subtotal | \$42.00 |
| Damage Protection* | \$6.30 |
| Tax | \$0.00 |
| Contract Total | \$48.30 |

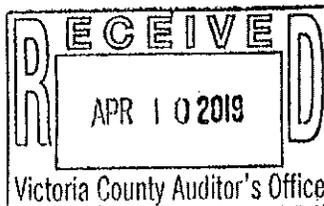
Deposit - PAID 03/20/19
(THE HOME DEPOT ending 1042) \$150.00

Balance Returned **-\$101.70**
(THE HOME DEPOT ending 1042)

Outstanding Balance \$0.00

WO 1330
198 581 3107
TOOL RENTAL FLOOR EDGER
OFFICER CLUB

KRH



* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

BILL TO:
Acct: 6035 3225 3191 1042
VICTORIA COUNTY

APR - 4 2019
Victoria County Auditor's Office

| | | | |
|-------------|-------------|---------------------------|------------|
| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
| \$150.00 | 03/22/19 | 04/18/19 | 2902567 |
| PO: 1 | | Store: 6587, VICTORIA, TX | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|---------|----------------------|-----------|------------|-------------|
| E-DEP | 00009500170001000001 | 1.0000 EA | \$150.00 | \$150.00 |

Purchased by: SUSAN GABRYSCH
Customer #: 00001
Customer Agreement #: 160553

| | |
|----------|----------|
| SUBTOTAL | \$150.00 |
| TAX | \$0.00 |
| TOTAL | \$150.00 |

BILL TO:
Acct: 6035 3225 3191 1042
VICTORIA COUNTY

#003315 Stmt 3/28/19

| | | | |
|-------------|-------------|---------------------------|------------|
| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
| \$149.00 | 03/27/19 | 04/18/19 | 7902787 |
| PO: | | Store: 6587, VICTORIA, TX | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|-----------|----------------------|-----------|------------|-------------|
| RNTL CHRG | 00009997140000700002 | 1.0000 EA | \$260.00 | \$260.00 |
| RNTL DMG | 00009995260000700006 | 1.0000 EA | \$39.00 | \$39.00 |

Purchased by: SUSAN GABRYSCH
Customer #: 00001
Customer Agreement #: 160553

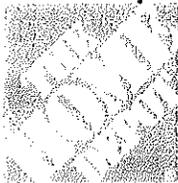
| | |
|----------|----------|
| SUBTOTAL | \$299.00 |
| TAX | \$0.00 |
| TOTAL | \$299.00 |

\$149.00

RECEIVED
APR - 4 2019
Victoria County Auditor's Office



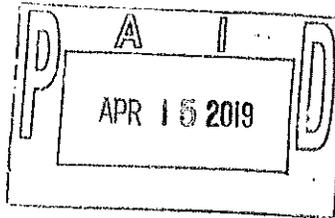
PAID
APR 15 2019



STORE 6587 Victoria
6708 Ne Zac Lentz Pkwy
Victoria, TX 77904

Rental Center Hours

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN 8A-8P



CONTRACT #: 160553

Status: CLOSED

ERICK RAMOS
1602 MISTLETOE AVE
VICTORIA, TX 77901
(361) 571-9170

ACTUAL DURATION

5 Days, 2 Hours,, 34 Minutes

CONTRACT TOTAL

\$299.00

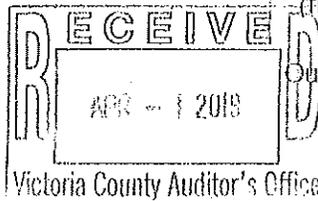
Register #: 90 Transaction #: 35809 Date: 03/22/19 eDeposit #: 6587190322073173616055356
Register #: 90 Transaction #: 38456 Date: 03/27/19 eDeposit #: 6587190322073173616055356

ERICK RAMOS Date Out: 03/22/2019 - 8:17 AM Contract Created By: gjm0278
Date Due: 03/24/2019 - 8:17 AM Checked In By: rxg6086
Date In: 03/27/2019 - 10:52 AM

| Tool Description | Charges | Amount |
|---|-----------------|----------|
| Drum Floor Sander (09-905-28833) | Tool Rental Fee | \$260.00 |
| (1) Twist Lock Cord Assy. | | |
| (1) Dust Bag for Drum/Sq Buff (53741A) | SubTotal | \$260.00 |

| | |
|---|-----------------|
| Rental Subtotal | \$260.00 |
| Damage Protection* | \$39.00 |
| Tax | \$0.00 |
| Contract Total | \$299.00 |
| Deposit - PAID 03/22/19 (THE HOME DEPOT ending 1042) | -\$150.00 |
| Balance Charged | \$149.00 |
| (THE HOME DEPOT ending 1042) | |
| Outstanding Balance | \$0.00 |

WO 1330
OFFICER CLUB
198-581-3107
KPH



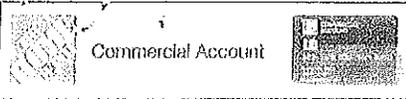
* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2531911042
 PO BOX 9001043
 LOUISVILLE, KY 40280-1043

INVOICE DETAIL

BILL TO:
 Acct: 6035 3225 3191 1042
 VICTORIA COUNTY

| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
|-------------|-------------|---------------------------|------------|
| \$150.00 | 03/22/19 | 04/18/19 | 2902584 |
| PO: 1 | | Store: 6587, VICTORIA, TX | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|---|----------------------|-----------|------------|-------------|
| E-DEP | 00009500170001000001 | 1.0000 EA | \$150.00 | \$150.00 |
| Purchased by: SUSAN GABRYSCH Customer #: 00001 Customer Agreement #: 160561 | | | | |
| SUBTOTAL | | | | \$150.00 |
| TAX | | | | \$0.00 |
| TOTAL | | | | \$150.00 |

BILL TO:
 Acct: 6035 3225 3191 1042
 VICTORIA COUNTY

#203315 *stmt 3/28/19*

| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
|-------------|-------------|---------------------------|------------|
| \$22.67 | 03/24/19 | 04/18/19 | 902687 |
| PO: | | Store: 6587, VICTORIA, TX | |

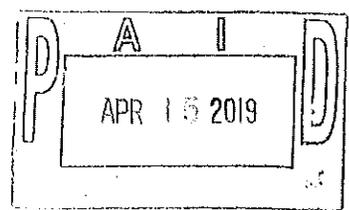
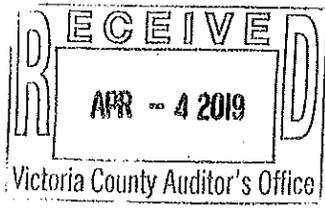
| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|---|----------------------|-----------|------------|-------------|
| RNTL CHRG | 00009997140000700002 | 1.0000 EA | \$130.00 | \$130.00 |
| RNTL RPR | 00009995180000700009 | 1.0000 EA | \$10.00 | \$10.00 |
| RNTL DMG | 00009995260000700006 | 1.0000 EA | \$19.50 | \$19.50 |
| Purchased by: SUSAN GABRYSCH Customer #: 00001 Customer Agreement #: 160561 | | | | |
| SUBTOTAL | | | | \$159.50 |
| TAX | | | | \$13.17 |
| TOTAL | | | | \$172.67 |

\$22.67

BILL TO:
 Acct: 6035 3225 3191 1042
 VICTORIA COUNTY

| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
|-------------|-------------|---------------------------|------------|
| \$149.00 | 03/27/19 | 04/18/19 | 7902787 |
| PO: | | Store: 6587, VICTORIA, TX | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|---|----------------------|-----------|------------|-------------|
| RNTL CHRG | 00009997140000700002 | 1.0000 EA | \$260.00 | \$260.00 |
| RNTL DMG | 00009995260000700006 | 1.0000 EA | \$39.00 | \$39.00 |
| Purchased by: SUSAN GABRYSCH Customer #: 00001 Customer Agreement #: 160553 | | | | |
| SUBTOTAL | | | | \$299.00 |
| TAX | | | | \$0.00 |
| TOTAL | | | | \$299.00 |



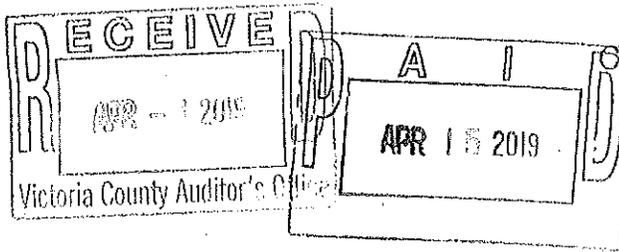
104204



STORE 6587 Victoria
6708 Ne Zac Lentz Pkwy
Victoria, TX 77904

Rental Center Hours

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN 8A-8P



CONTRACT #: 160561

Status: CLOSED

ERICK RAMOS FLORES
1602 MISTLETOE AVE
VICTORIA, TX 77901
(361) 571-9170

ACTUAL DURATION

1 Day, 23 Hours,, 12 Minutes

CONTRACT TOTAL

\$172.67

Register #: 90 Transaction #: 35999 Date: 03/22/19 eDeposit #: 6587190322073133316056153
Register #: 90 Transaction #: 37169 Date: 03/24/19 eDeposit #: 6587190322073133316056153

Contract Name: ERICK RAMOS FLORES Date Out: 03/22/2019 - 5:13 PM Contract Created By: axg0ohm
Date Due: 03/24/2019 - 5:13 PM Checked In By: rxg6086
Date In: 03/24/2019 - 4:26 PM

| Tool Description | Charges | Amount |
|---|-----------------|----------|
| Drum Floor Sander (09-905-26004) | Tool Rental Fee | \$130.00 |
| (1) Bag, Dust EZ-8/OSB18 (53728A) | Repair Charge | \$10.00 |
| (1) Ext Cord 10guage 50' (Order QTYs X2) | SubTotal | \$140.00 |
| (1) Twist Lock Cord Assy. | | |
| (1) Dust Bag for Drum/Sq Buff (53741A) | | |

| | |
|---|-----------------|
| Rental Subtotal | \$140.00 |
| Damage Protection* | \$19.50 |
| Tax | \$13.17 |
| Contract Total | \$172.67 |
| Deposit - PAID 03/22/19 (THE HOME DEPOT ending 1042) | -\$150.00 |
| Balance Charged (THE HOME DEPOT ending 1042) | \$22.67 |

Outstanding Balance \$0.00

*SAID TAX WOULD BE REMOVED
1-877-434-6435
TAX HELP @ HOME DEPOT.COM*

* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

KRH

004226



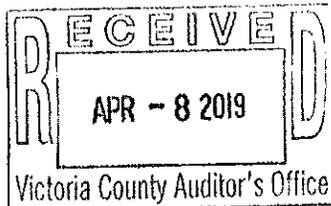
101 W MOCKINGBIRD LANE
VICTORIA, TX 77904-2041

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|-----------|----------|--------|
| 6838713 | \$590.33 | 354465 | 1 of 1 |

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC #61
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions: 361-289-1977



VICTORIA COUNTY
FACILITIES MANAGEMENT
704 GOLDMAN ST STE 2
VICTORIA, TX 77901

SHIP TO:

COUNTER PICK UP
101 W MOCKINGBIRD LANE
VICTORIA, TX 77904-2041

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|---|------------|------------------|------------------------------------|------------|----------|--------------|--------------|
| 787 | 787 | TXE | KELLY | 787 | WH | 04/03/19 | IO 229309 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | |
| 1 | | BRE330S6INCWW506 | CCY 30G ELEC 240V 4500V SHRT WHTR | 440.000 | EA | 440.00 | |
| | | Serial # | SK42350180 | | | | |
| 1 | | PFXT5 | LF 2 GAL THRML EXP TANK | 44.316 | EA | 44.32 | |
| 4 | | CFAF | 3/4 WROT CXF ADPT | 4.185 | EA | 16.74 | |
| 4 | | CMAF | 3/4 WROT CXM ADPT | 3.222 | EA | 12.89 | |
| 1 | | CTF | 3/4 WROT CXXC TEE 7/8 OD | 3.780 | EA | 3.78 | |
| 1 | | CTFDD | 3/4X1/2X1/2 WROT CXXC TEE | 4.422 | EA | 4.42 | |
| 4 | | C9D | 1/2 WROT CXC 90 ELL 5/8 OD | 0.935 | EA | 3.74 | |
| 4 | | CMAD | 1/2 WROT CXM ADPT | 1.928 | EA | 7.71 | |
| 2 | | FNWX410CD | LF 1/2 BRS 600# WOG THRD 2PC FP BV | 12.188 | EA | 24.38 | |
| 1 | | FNWX410CF | LF 3/4 BRS 600# WOG THRD 2PC FP BV | 18.679 | EA | 18.68 | |
| 2 | | SU120LF | LF 1/2X1/2 MNPT 'SHARKB STR CONN | 6.834 | EA | 13.67 | |
| INVOICE SUB-TOTAL | | | | | | 590.33 | |
| <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> | | | | | | | |
| <p>PAID APR 15 2019</p> <p>W0 1330 198-581-3107 KPH OFFICER'S CLUB MRS renovations</p> | | | | | | | |
| <p>Thank you for your business</p> | | | | | | | |

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$590.33

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Sale of any products or services is expressly conditioned on Buyer's assent to Seller's Terms and Conditions of Sale described on its website at www.ferguson.com. Any acceptance of Seller's offer is expressly limited to acceptance of these Terms and Conditions of Sale and Seller expressly objects to any additional or different terms proposed by Buyer. Any order to perform work and Seller's performance of work shall constitute Buyer's assent to these Terms and Conditions of Sale. Below is a description of Seller's Terms and Conditions of Sale only as they relate to product returns and warranty:

RETURNS: Buyer may return any good which Seller stocks and which is not a special order item if: (i) it is in new condition, suitable for resale in its undamaged original packaging and with all original parts; and (ii) it has not been used, installed, modified, rebuilt, reconditioned, repaired, altered or damaged. All returns are subject to a re-stocking fee, unless otherwise agreed to by Seller. Special orders or non-stock goods may be returned if the manufacturer is willing to accept the return and Buyer agrees to reimburse Seller for any restocking or cancellation fees charged by the manufacturer.

WARRANTIES AND LIMITATION OF LIABILITY:

(A) **Private Label Goods:** Unless otherwise specified in the product specifications, Seller warrants title to the goods and that for a period of twelve months after delivery to Buyer, Seller's Private Label Goods shall conform to their specifications and be free from defects in material or workmanship. Buyer's sole and exclusive remedy for non-conformity with these warranties shall be repair or replacement of the non-conforming goods at Seller's expense, or refund of the purchase price for non-conforming goods returned during the warranty period.

(B) **All Other Goods:** Seller warrants only title to the goods sold to Buyer. All other warranties are those extended by the product manufacturer. Seller assigns to Buyer any and all manufacturing warranties and will assist Buyer to obtain repair, replacement, or other applicable remedy for a breach of warranty made known to Seller during the warranty period.

(C) **Services:** Seller warrants that all Services provided by Seller shall be performed in a professional and workmanlike manner with qualified personnel.

(D) **Warranty Exclusions:** These warranties shall be void if there has been misuse, accident, modifications, unsuitable physical or operating environment, improper maintenance, storage or installation of the goods. SELLER DISCLAIMS ALL OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR USE OR A PARTICULAR PURPOSE EVEN IF KNOWN BY SELLER. SELLER MAKES NO REPRESENTATION, WARRANTY, OR PROMISE THAT THE PRODUCTS OR SERVICES WILL CONFORM TO ANY APPLICABLE LAWS, ORDINANCES, REGULATIONS, CODES OR STANDARDS, INCLUDING BUT NOT LIMITED TO LOW LEAD OR LEAD FREE LAWS OR REGULATIONS, EXCEPT AS SPECIFIED AND AGREED TO IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF SELLER. EXCEPT IN THE EVENT OF DAMAGE CAUSED BY SELLER'S NEGLIGENCE, UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, LIQUIDATED OR CONSEQUENTIAL DAMAGES CLAIMED BY BUYER OR ANY THIRD PARTY RELATED TO A BREACH OF WARRANTY OR ANY OTHER NON-CONFORMITY OF THE GOODS OR SERVICES.

FERGUSON®

101 W ROCKINGBIRD LANE
VICTORIA, TX 77904-2041

ORDER NO. 44-02/19
REQUIRED DATE 04/02/19
SHIP WHS. 757
SELL WHS. 757

3700K SPIES ORDER

ROBERT B...
SHARON...
GOURD...
102 APR 2019 11:17:40
WRITER JND
TAG P.O. NO. 757/297

CUSTOMER NO. 44-02/19
COUNTY VICTORIA
CONTRACT NO. 757
BID NO. 757
ORDER DATE 04/02/19
ORDERED BY RUSTY

STATORIA COUNTY
COLLECTIVE AGREEMENT
L294 GILMAN ST STE 2
VICTORIA, TX 77901
SHIP TO
COUNTER PICK UP
101 W ROCKINGBIRD LANE
VICTORIA, TX 77904-2041

CUSTOMER P.O. NO. 297
JOB NAME 297
ATTN:

| LINE | ORDER QTY | SHIP QTY | ITEM CODE | DESCRIPTION | UNIT PRICE | U/M | TOTAL | PQ. NO. | ASLE LDC |
|------|-----------|----------|-----------|-----------------------|------------|-----|--------|---------|----------|
| 1 | | | 588178 | 2/8 75 1500 GSKT | | | | 0.3 LB | |
| | | | | TOTAL WEIGHT OF ORDER | | | 0.3 LB | | |

RECEIVED
APR - 8 2019
Victoria County Auditor's Office

PAID
APR 15 2019

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

| SUBTOTAL | INBOUND FREIGHT | OUTBOUND SHIPPING | TAX | LESS DEPOSIT | TOTAL DUE |
|----------|-----------------|-------------------|-----|--------------|-----------|
| | | | | | |

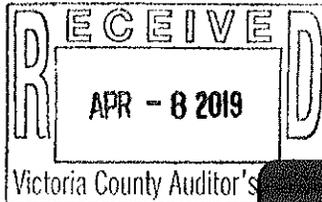
DATE _____ CUSTOMER'S SIGNATURE _____ TERMS: _____
1424
FNXB-5808
P. 16

#10294



9685 US Highway 87 N
Victoria, TX 77904

Branch Office:
6722 Kram Street, Unit 403
Corpus Christi, TX 78413
Phone: (361) 985-0495

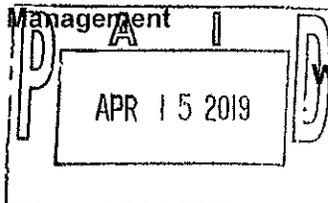


Invoice

| Date | Invoice # |
|----------|-----------|
| 4/4/2019 | E582-2 |

Bill To

Victoria County Facilities Management
Kelly Hubert
704 Goldman St, Suite 2
Victoria, TX 77901



Please remit your check or money order to:
Wendt Electrical Services, Inc.
9685 US Highway 87 N
Victoria, TX 77904

| P.O. No. | Due Date | Project Name | |
|--|----------|--------------------------------------|------------------------------------|
| | 4/4/2019 | E582-Officer's Club re-wire building | |
| <p>Service requested 11/14/18. Re-wiring of Officers Club per estimate given via email 11/15/18</p> <p>Budget pricing provided of approximately \$26,000.00. Due to numerous unknowns, this budget pricing is an estimate only.</p> <p>Previous Invoice E582-1 billed through 02/28/19. This invoice covers 03/01/19 through 03/31/19. Additional invoice will follow upon completion.</p> | | | |
| | | <p>WO 198 - KPH</p> | <p>1330 581 - 3107 MBS</p> |
| Labor on 03/11/19 | | 1 | 100.00 100.00 |
| Labor on 03/12/19 | | 3 | 100.00 300.00 |
| Labor on 03/14/19 | | 0.5 | 100.00 50.00 |
| Labor on 03/20/19 | | 4.5 | 100.00 450.00 |
| Labor on 03/21/19 | | 8 | 100.00 800.00 |
| Labor on 03/22/19 | | 3 | 100.00 300.00 |
| Labor on 03/25/19 | | 1.5 | 100.00 150.00 |
| Labor on 03/26/19 | | 1 | 100.00 100.00 |
| Labor on 03/29/19 | | 4.75 | 100.00 475.00 |
| Materials: 4/0 Ceilboxes with clamps, 1G SW Boxes with clamps, 5G Wallplates, 4000k 15w 1100 Lumens 6", 15a Tamperproof Decora, 1G Wall Plates, SP 15a Switch Decora, 20a 125v Receptacles, 2G Wallplates, 2way 15a Switches, Bathroom Vent, Dimmers, and miscellaneous materials | | | 2,358.53 2,358.53 |
| | | Total | \$5,083.53 |
| | | Payments/Credits | \$0.00 |
| | | Balance Due | \$5,083.53 |

Please call our office if you would like to make a payment over the phone via E-Check or Credit Card. Thank you for your business!

Accounting Contact: Deedra Branch

Phone: (361) 573-7344 sandy@wendtelectrical.com
Fax: (361) 573-7347 www.wendtelectrical.com

TECL 19493
Regulated by the Texas Department
of Licensing and Regulation
P.O. Box 12157, Austin, TX 78711
1-800-803-9202, 512-463-6599
website: www.tdlr.texas.gov/complaints

90TH ANNIVERSARY

1928 - 2018

194

ZARSKY LUMBER CO.

Zarsky Lumber - Victoria
604 E. Rio Grande
P.O. Box 2527
Victoria, TX 77902
361-573-2479
Fax: 361-573-4807

CUSTOMER COPY



INVOICE

1904-810442 PAGE 1 OF 1

| SOLD TO |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 |

| JOB ADDRESS |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 361-575-4558 |

| ACCOUNT | JOB |
|--------------|---------------------|
| 1964 | 0 |
| SOLD ON | 4/4/2019 9:09:10 AM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | 1330 |
| STATION | 0602 |
| CASHIER | PAOE |
| SALESPERSON | |
| ORDER ENTRY | |

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|----------|------|--------|---------------------------------|---|---|---------|------|--------|
| 1 | EACH | 102018 | RB002-12-C BLK RBR KNEE BOOT12 | | Y | 31.5900 | EACH | 31.59 |
| 2 | EACH | 102025 | RAINCOAT YELLOW HOOD XXL | | Y | 12.8500 | EACH | 25.70 |
| 1 | EACH | 12646 | DAP FAST N FINAL LIGHTWEIGHT PT | | Y | 5.2900 | EACH | 5.29 |
| 1 | EACH | 2414 | SEALANT INSUL FOAM HOME 12OZ | | Y | 4.3500 | EACH | 4.35 |

WO 1330
 198 581.3107
 RAINCOATS, BOOTS,
 CAN OF FOAM &
 SPACKLING
 OFFICERS CLUB
 LRH

RECEIVED
 APR - 8 2019
 Victoria County Auditor's Office

PAID
 APR 15 2019

Payment Method(s) Buyer: ERICK RAMOS

Charge to Acct 66.93

| | |
|------------------------|-------|
| SubTotal | 66.93 |
| Sales Tax | 0.00 |
| EXE: Y | |
| Deposit | |
| Please Pay This Amount | 66.93 |

Ericks Ramos

Signature ERICK RAMOS

472

Inv# 0028-4
Acct# 6547-8815-4

CHARGE 9:59am
Tran # 0028-4 04/03/19
E69/12501
RICKY FOR OFFICERS CLUB

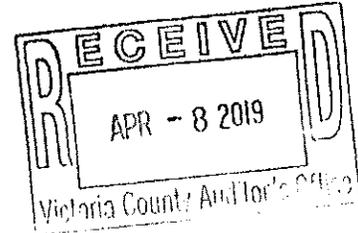
Order # DE0262931Q7436
VICTORIA COUNTY
Account XXXX-8015-4
Job 1 VICTORIA COUNTY
Tax Record Card 696103

WO 1330
198 581 3107
PAINT, CAULK & PAINT TRAY
OFFICERS CLUB

Bill To:
VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA, TX 77901 6544

KRTT

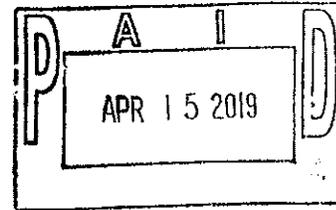
6509-00665 GALLON A41T1254
ASE LTX H GL ULTRA
No Tax 1.00 @ 59.50 59.50
Color: Custom C/H DARK CHARCOAL



| CCE*Color | Cast | OZ | 32 | 64 | 128 |
|-----------|-----------|----|----|----|-----|
| 01 | White | - | 37 | - | 1 |
| 01 | Black | 4 | 58 | 1 | 1 |
| 01 | Rav Unber | 2 | 58 | - | 1 |
| 02 | Maroon | - | 3 | - | 1 |

Custom Sher-Color Formula Match

6503-57098 GALLON B51W450
MP LTX PR WH
No Tax 1.00 @ 31.05 31.05
151-8323 WL0950A 11 OZ
950A SIL ACR LTX CLK
No Tax 2.00 @ 1.76 3.52
220-4980 286417 EACH
RAC 5 TIP 417
No Tax 1.00 @ 30.79 30.79
6509-59273 14T903000 EACH
PURDY 18" PAINT TRAY
*Sale No Tax 1.00 @ 14.25 14.25



SUBTOTAL BEFORE TAX 139.11

8.250% SALES TAX:1-447790400 0.00
CHARGE \$139.11

#472

Inv# 0067-2
Acct# 6547-8815-4



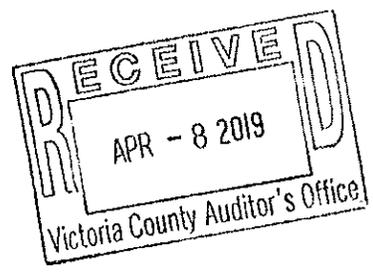
SHERWIN-WILLIAMS.

VICTORIA Store 7436
707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144
(361)573-4721
Fax (361) 573-9071
www.sherwin-williams.com

WO 1330
198 581 3107
PAINT & AGGRESSIVE
SOAP
OFFICERS CLUB

CHARGE 9:28am
tran # 0067-2 04/04/19
E27/12501
COLTEN PO# OFFICERS CLUB

Order # OE0263028Q7436
VICTORIA COUNTY
Account XXXX-8015-4
Job 1 VICTORIA COUNTY
Tax Record Card 696103



Bill To:
VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA, TX 77901 6544
(361)575-8451

6503-62932 GALLON B20W4653
PM 400 O EG DEEP
No Tax 2.00 @ 17.85 35.70
Color: SW7075 WEB GRAY

| CCE*Color Cast | OZ | 32 | 64 | 128 |
|----------------|----|----|----|-----|
| W1 White | - | 7 | - | - |
| B1 Black | 4 | 46 | - | 1 |
| Y3 Deep Gold | - | 10 | 1 | 1 |

Sher-Color Formula

6508-93746 384024-129 EACH
EASY SAND 5 BAG 3#
No Tax 1.00 @ 6.50 6.50

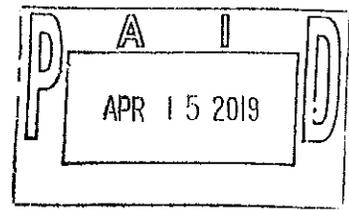
1015-80629 SS001 EACH
SURLY SOAP AGGRESSIVE
*Sale No Tax 1.00 @ 5.90 5.90

963-3934 61 EACH
PAINT CAN SPOUT
No Tax 1.00 @ 0.93 0.93

SUBTOTAL BEFORE TAX 49.03

8.250% SALES TAX: 4.07700100 0.00
CHARGE \$49.03

FOR PRESSURE WASH
PATIO



#472

Inv# 7926-7
Acct# 6547-8015-4



SHERWIN-WILLIAMS.

VICTORIA Store 7436

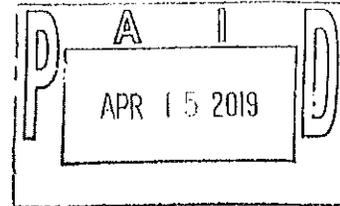
707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144
(361)573-4721
Fax (361) 573-9071
www.sherwin-williams.com

WO 1330
198 581 3107
PAINT & PRIMER
OFFICER CLUB

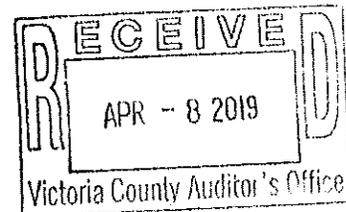
CHARGE 11:48am
Tran # 7926-7 04/05/19
E13/10552 11
KRISTIN PO# OFFICERS CLUB/BAR CAB
VICTORIA COUNTY
Account XXXX-8015-4
Job 1 VICTORIA COUNTY
Tax Record Card 696103

Bill To:
VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA, TX 77901 6544
(361)575-0451

6502-68725 GALLON B31W1153
PROCL LTX SG DEEP
No Tax 1.00 @ 63.95 63.95
Color: SW7075 WEB GRAY
GCE*Color Cost .02 .32 .64 .120
01 White - 9 1 -
01 Black 0 9 - 1
02 Maroon - 5 - -
Y3 Deep Gold - 40 - 1
Shur-Color Formula



6503-57478 GALLON B51W453
UNIV MP LTX PRM DB
No Tax 1.00 @ 31.05 31.05
Color: SWP-6 PRIMER 6
GCE*Color Cost .02 .32 .64 .120
01 Black 2 16 - -



919-9423 10528SW EACH
WASHEDRECYCL WHT LG
*Sale No Tax 1.00 @ 19.99 19.99

Order # OE0263127Q7436
SUBTOTAL BEFORE TAX 114.99
8.250% SALES TAX: 4.1796400 0.00
CHARGE \$114.99

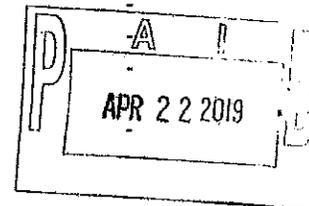


Vendor # 006838

| ID | Building Description | Project Value | Previously Invoiced | Net Invoice Due |
|---------|----------------------------------|---------------|---------------------|-----------------|
| 004-001 | Victoria County Justice Center | \$ 34,399.51 | (25,089.11) | \$ 9,310.40 |
| 006-001 | Officers Club | \$ 65,918.82 | (26,318.64) | \$ 39,600.18 |
| 016-001 | 4-H Activity Center | \$ 7,141.71 | (5,238.23) | \$ 1,903.48 |
| 020-001 | Airport Terminal | \$ 18,898.45 | 0.00 | |
| 020-002 | Maintenance/Fire Station | \$ 56,187.58 | 0.00 | \$ 56,187.58 |
| 020-005 | Fire Marshall/TSA Office | \$ 13,030.46 | (9,377.07) | \$ 3,653.39 |
| 020-007 | ARFF Fire Station | \$ 28,774.33 | 0.00 | \$ 28,774.33 |
| 020-008 | 133 Airplane Hangar | \$ 104,709.47 | (75,522.10) | \$ 29,187.37 |
| 020-010 | 388 Airplane Hangar | \$ 162,958.15 | 0.00 | \$ 162,958.15 |
| 020-011 | 348 Airplane Hangar(Small T) | \$ 18,828.81 | (13,730.72) | \$ 5,098.09 |
| 020-012 | Airport Control Tower | \$ 37,258.62 | 0.00 | \$ 37,258.62 |
| 020-013 | 305 Airplane Hangar | \$ 16,080.56 | (11,867.30) | \$ 4,213.26 |
| 020-014 | 437 Airplane Hangar | \$ 145,909.42 | (79,543.00) | \$ 66,366.42 |
| 029-001 | U Of H Storage Building (Leased) | \$ 37,121.70 | 0.00 | \$ 37,121.70 |
| 024-001 | Extension Office | 107,341.93 | (47,798.42) | 59,543.51 |
| 030-001 | VRS Building (Leased) | \$ 16,440.45 | (5,667.63) | \$ 10,772.82 |
| 034-001 | Straight Arrow | \$ 3,096.12 | 0.00 | \$ 3,096.12 |
| 035-001 | Fisher Stevens Warehouse | \$ 132,955.53 | 0.00 | \$ 132,955.53 |
| Unsch | 479 Waco Rd | \$ 44,769.53 | 0.00 | \$ 44,769.53 |
| Unsch | H&H Door | 45,178.42 | (11,365.87) | 33,812.55 |
| Unsch | Sky Restaurant | \$ 69,153.70 | (37,658.52) | \$ 31,495.18 |
| Unsch | Texas Mile Warehouse | \$ 19,799.84 | 0.00 | \$ 19,799.84 |

CHANGE ORDERS -

| | | | | |
|--------------------------------------|---------------------------------|---------------------|-----------------------|----------------------|
| 020-002 | Maintenance/Fire Station | \$ 34,200.00 | | \$ 34,200.00 |
| 024-001 | Extension - Replace Door unit | | | \$ - |
| 024-001 | Extension Building Windows | \$ 31,548.00 | (31,548.00) | \$ - |
| 024-001 | Extension Building - Blinds C.O | | | \$ - |
| 020-013 | Hangar B - Change Order | \$ 68,686.00 | (68,686.00) | \$ - |
| 029-008 | 133 Hangar | \$ 68,686.00 | (68,686.00) | \$ - |
| 029-008 | FBO - Window Change Order | \$ 22,220.00 | (22,220.00) | \$ - |
| 029-008 | FBO - TPO layover CO | | | \$ - |
| 029-008 | FBO - Beam Change Order | \$ 5,100.00 | (5,100.00) | \$ - |
| 006-001 | Officers Club - Decking C.O. | | | \$ - |
| Building Demolition | | \$ 800,531.00 | (800,531.00) | \$ - |
| Total Completed Project Value | | 2,216,924.11 | (1,345,947.61) | \$ 852,078.05 |



Net Total Payment Due \$ 852,078.05

see attached email for county judge approval to pay

198-581-4615

\$ 500,000.00

| ID | Building Description | Amount Paid |
|-----------|----------------------------------|--------------------|
| 004-001 | Victoria County Justice Center | \$ 276.62 |
| 006-001 | Officers Club | \$ 9,433.06 |
| 016-001 | 4-H Activity Center | \$ 326.64 |
| 020-001 | Airport Terminal | \$ 9,311.88 |
| 020-002 | Maintenance/Fire Station | \$ 29,396.82 |
| 020-005 | Fire Marshall/TSA Office | \$ 3,653.39 |
| 020-007 | ARFF Fire Station | \$ 28,313.71 |
| 020-008 | 133 Airplane Hangar | \$ (12,529.15) |
| 020-010 | 388 Airplane Hangar | \$ 162,958.15 |
| 020-011 | 348 Airplane Hangar (Small T) | \$ 3,512.73 |
| 020-012 | Airport Control Tower | \$ 12,623.65 |
| 020-013 | 305 Airplane Hangar | \$ (3,949.20) |
| 020-014 | 437 Airplane Hangar | \$ 23,568.01 |
| 029-001 | U of H Storage Building (Leased) | \$ 37,121.70 |
| 024-001 | Extension Office | \$ 59,302.27 |
| 030-001 | VRS Building (Leased) | \$ 4,611.97 |
| 034-001 | Straight Arrow | \$ 3,096.12 |
| 035-001 | Fisher Stevens Warehouse | \$ 78,222.05 |
| Unsch | 479 Waco Road | \$ 22,490.26 |
| Unsch | H&H Door | \$ 15,817.06 |
| Unsch | Sky Restaurant | \$ 8,937.56 |
| Unsch | Texas Mile Warehouse | \$ 3,504.70 |

\$ 500,000.00

Becky Smiley

From: Ben Zeller
Sent: Tuesday, April 16, 2019 11:48 AM
To: Becky Smiley
Cc: Caitlin Weinheimer
Subject: Re: Message from "RNP00267360B596"

Good morning Becky,

Judge Zeller has reviewed and approved this. You may proceed with the payment.

Thank you for your time and have a great day!

Caitlin

Sent from my iPhone

> On Apr 16, 2019, at 10:08 AM, Becky Smiley <BSmiley@vctx.org> wrote:

>

> Judge Zeller,

>

> Attached is an invoice from Virtus for work performed for Hurricane Harvey damages. I believe Kevin has spoken with you that we met with Virtus and agreed to pay \$500,000 of this invoice. Can I please get an approval from you to proceed with the payment?

>

> Thanks,

> Becky Smiley

>

> Becky Smiley

> Audit Manager

> Victoria County Auditor's Office

> 115 N Bridge, Room 122

> Victoria, Texas 77901

> (361) 575-8451

>

>

> -----Original Message-----

> From: Elizabeth Vasquez [<mailto:evasquez@vctx.org>]

> Sent: Tuesday, April 16, 2019 9:13 AM

> To: Becky Smiley

> Subject: Message from "RNP00267360B596"

>

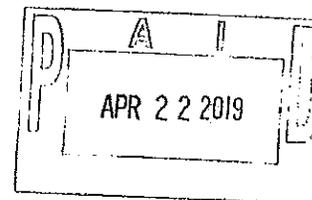
> This E-mail was sent from "RNP00267360B596" (Aficio MP C4502).

>

> Scan Date: 04.16.2019 10:12:46 (-0400)

>

> <201904161012.pdf>



Becky Smiley

From: Becky Smiley
Sent: Monday, April 15, 2019 3:44 PM
To: 'Luis Garcia'
Cc: Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman; Chuck Borden; Chris Sinclair; Dan McLaughlin
Subject: RE: Victoria County Invoice - Statement

Luis,

The check will be available for pickup after 1pm on Monday April 22nd, as our Commissioner's Court has to approve all accounts payable in their meeting that morning. The check can be picked up from our Treasurer's Office located at 205 N Bridge St, Room 110, Victoria Texas.

Please let me know if you have any other questions.

Thanks,
Becky

Becky Smiley

Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

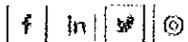
From: Luis Garcia [mailto:l.garcia@crcmail.com]
Sent: Monday, April 15, 2019 12:32 PM
To: Becky Smiley
Cc: Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman; Chuck Borden; Chris Sinclair; Dan McLaughlin; Luis Garcia
Subject: [BULK] RE: Victoria County Invoice - Statement

Becky,

I confirmed with my office and I will be there to accept the check on the 22nd. I will reach out to you when I arrive.

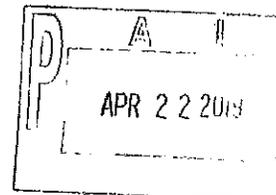
Thank you,

Luis Garcia
National Project Coordinator - Texas



CRC | COMMERCIAL
RESTORATION
COMPANY

I: 13725 S Mur-Len Road, Olathe, KS 66062
O: 855-584-7887 x712 | M: 469-337-7741 | F: 913-601-4548
E: l.garcia@crcmail.com | W: commercialrestoration.com



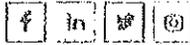
From: Luis Garcia <l.garcia@crcmail.com>
Sent: Monday, April 15, 2019 10:41 AM
To: Becky Smiley <BSmiley@vctx.org>
Cc: Ben Zeller <bzeller@vctx.org>; Kevin Janak <kjanak@vctx.org>; Michelle Samford <msamford@vctx.org>; Richard McBryer <rmcbrayer@victoriatxoem.org>; Sarah Hamman <shamman@vctx.org>; Luis Garcia <l.garcia@crcmail.com>
Subject: RE: Victoria County Invoice - Statement

Becky,

I want to express my gratitude for everyone that was in the meeting. I sincerely hope that we can work through the remaining invoices to satisfy all parties. I am available to go look at any building or to meet this week. I am currently not too far working in another county, if anyone needs me this week and part of next week. I am in conversation with my controller this morning and will update you on the methods of delivery today.

Thank you,

Luis Garcia
National Project Coordinator - Texas



L: 13725 S Mur-Len Road, Olathe, KS 66062
O: 855-584-7887 x712 | M: 469-337-7741 | F: 913-601-4548
E: l.garcia@crcmail.com | W: commercialrestoration.com

From: Becky Smiley <BSmiley@vctx.org>
Sent: Friday, April 12, 2019 4:23 PM
To: Luis Garcia <l.garcia@crcmail.com>
Cc: Ben Zeller <bzeller@vctx.org>; Kevin Janak <kjanak@vctx.org>; Michelle Samford <msamford@vctx.org>; Richard McBryer <rmcbrayer@victoriatxoem.org>; Sarah Hamman <shamman@vctx.org>
Subject: Victoria County Invoice - Statement

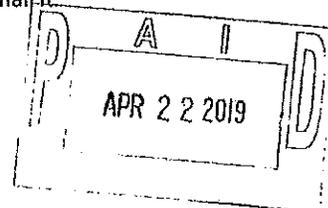
Mr. Garza,

Per our conversation this morning, Victoria County will release \$500,000.00 in funds in regards to the attached statement of invoices. These funds are not to be applied to any particular invoice as the invoices are still being reviewed for each building.

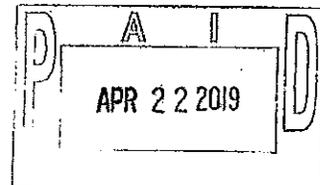
We will continue our review of each building to reconcile the invoices to the work performed.

Please let me know if you would like us to hold this check for pick up on April 22nd or mail it.

Thanks,
Becky



Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451



Kelly Hubert

From: HVACQuick.com Order Confirmation [sales@hvacquick.com]
Sent: Friday, March 01, 2019 2:37 PM
To: Kelly Hubert
Subject: [BULK] Order #1199016 Confirmation - Automated

Dear Customer,

This automated message is an acknowledgment that we have received and processed your order.

Order # 1199016
Date Processed: 03/01/2019

***** ORDER DETAILS *****

Shipping Address:
704 Goldman ST, Suite 2
Victoria, TX
77901, USA
Phone: 3615825872, Fax:
Ship Attention: Kelly Hubert

Your PO #: 1330
Shipping: Standard Ground (UPS/truck)

***** ORDER CONTENTS *****

1. Model Number: G-TR-20X20-FF-SV-N-STD
Quantity: 4
Price Each: \$546.25 Extended: \$2185.00
Item Description:
- SteelCrest Custom Grille. Gold Series.
- Design: Traditional Style.
- List Size: 20X20 inch (WxH). Actual size 2.5 inches bigger than list size in both W and H.
- Type: Return-Air Filter Frame.
- Color: Silverado. Glossy dark silver powder coat with textured black spots.
- Holes: NO Screw Holes.
- Production: Standard Production

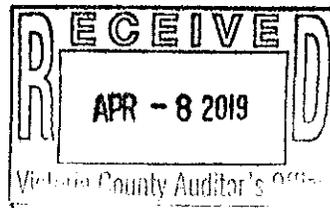
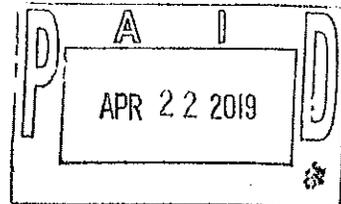
2. Model Number: TB-TR-24X24X12-TBAR-SV-N-STD-DIFF

Quantity: 6
Price Each: \$344.00 Extended: \$2064.00
Item Description:
- SteelCrest T-Bar Lay In Grille.
- Design: Traditional Style.
- Size: 24x24 inch. 12 inch neck size.
- Type: T-Bar Lay In.
- Color: Silverado. Glossy dark silver powder coat with textured black spots.
- Optional Diffuser Included.
- Production: Standard Production

Product Total: US\$4249.00
Shipping Total: US\$0.00
Checkout Total: US\$4249.00

Name on Credit Card: Kelly Hubert

WO 1330
GRILLES & REGISTERS
BAR AREA
OFFICERS CLUB
198-581-3107
LRH MAS



citi #006025

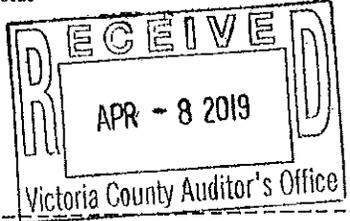
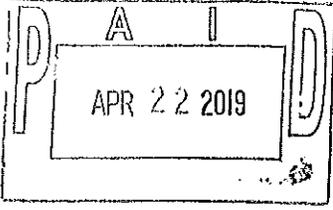
#201904178967

05567098003016696000000000000000000031

| | | | | |
|--------------------------------|----------------------------|-----------------------|------------------------------|-------------------|
| Account Number01 6696 | Payment Date 04/28/2019 | New Balance \$0.00 | Minimum Amount Due \$0.00 | Enter Amount Paid |
|--------------------------------|----------------------------|-----------------------|------------------------------|-------------------|

KELLY HUBERT
VICTORIA COUNTY
205 N BRIDGE STE 110
VICTORIA TX 77901-6576

Citibank
P.O. Box 78026
PHOENIX, AZ 85062-8025



CITIBANK CORPORATE CARD

Statement Date
04/03/2019

Payment Date
04/28/2019

| Previous Balance | Payments and Credits | New Charges | New Balance | Credit Line |
|------------------|----------------------|-------------|-------------|-------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,000.00 |

For customer service call or write 1-800-248-4553 Citibank P.O. Box 6125 Sioux Falls, SD 57117
Send payments to: Citibank P.O. Box 78025 PHOENIX, AZ 85062-8025

| Account Number | Cash Advance Limit* | Available Credit Line | Available Cash Line** |
|----------------|---------------------|-----------------------|-----------------------|
|01 6696 | \$0.00 | \$25,000.00 | \$0.00 |

| Statement Date | Post Date | Reference Number | Type of Activity | Amount |
|--|------------|-------------------------|-------------------------------|---------------------------------|
| *****NOTICE MEMO ITEM(S) LISTED BELOW***** | | | | |
| 03/04/2019 | 03/05/2019 | 55429509063894590931454 | HVACQUICKCOM 59093145 | 8777114822 OR 1330 \$4,249.00 |
| 03/20/2019 | 03/22/2019 | 55541869080010186194403 | THE HOME DEPOT #6587 1330 | VICTORIA TX 1330 \$31.88 |
| 03/20/2019 | 03/22/2019 | 55541869080010186195251 | THE HOME DEPOT #6587 1330 | VICTORIA TX 1330 \$150.00 |
| 03/20/2019 | 03/22/2019 | 75418239079070143273606 | WAYFAIR WAYFAIR 2867294897 | WAYFAIR.COM MA 1330 \$684.96 |
| 03/21/2019 | 03/25/2019 | 75122259081009813536547 | 1607 INSCO VICTORIA RUSTY | VICTORIA TX 1434 \$17.02 |
| 03/24/2019 | 03/26/2019 | 55541869084010193762420 | THE HOME DEPOT #6587 | VICTORIA TX 1330 \$173.68 |
| 03/27/2019 | 03/28/2019 | 55429509086894512980434 | ALLPARTITIONS 51298043 | 2484358526 MI 1330 \$3,334.00 |
| *****TOTAL AMOUNT OF MEMO ITEM(S): | | | | \$8,640.54 |

| ACCOUNT SUMMARY CURRENT PERIOD | Previous Balance | Payments | Credits | Purchases and Advances | Interest Charges | New Balance |
|--------------------------------|------------------|----------|---------|------------------------|------------------|-------------|
| | \$0.00 | | | | | \$0.00 |
| Purchases | \$0.00 | | | | | \$0.00 |
| Advances | \$0.00 | | | | | \$0.00 |
| TOTALS | \$0.00 | | | | | \$0.00 |

| DAYS IN BILLING PERIOD: 031 | Purchases | Cash Advances | Payment Due: |
|---------------------------------------|-----------|---------------|----------------------------------|
| Balance Subject To Interest Charges > | \$0.00 | \$0.00 | \$0.00 |
| Periodic Rate > | .0000% | .0000% | Amount Over Credit Limit: \$0.00 |
| ANNUAL PERCENTAGE RATE > | 0.00% | 0.00% | Amount Past Due: \$0.00 |
| | | | MINIMUM AMOUNT DUE: \$0.00 |

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



More saving.
More doing.™

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

6587 00016 60117 03/20/19 08:13 AM
CASHIER GEORGE

008925094975 8X19 60G <A>
DIABLO 8"X19" 60G SANDING BELT TRC
4@7.97 31.88N

SUBTOTAL 31.88
SALES TAX 0.00

TAX EXEMPT TOTAL \$31.88

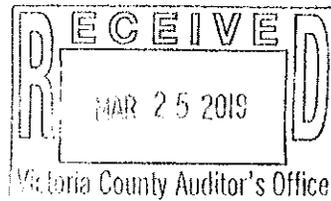
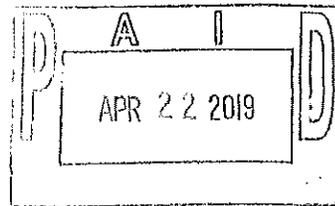
XXXXXXXXXXXX6696 MASTERCARD USD\$ 31.88

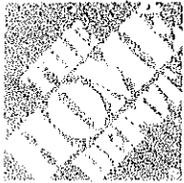
AUTH CODE 019525/4161050 TA
AID A000000041010 CREDIT

P.O.#/JOB

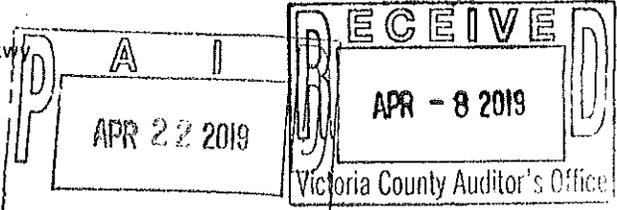
WO 1330
198 581 3107
SAND PAPER
OFFICERS CLUB

KRH
P-CARD
MRS





STORE 6587 Victoria
6708 Ne Zac Lentz Pkwy
Victoria, TX 77904



CONTRACT #: 160523
Status: **CLOSED**
ERICK RAMOS FLORES
1602 MISTLETOE AVE
Victoria, TX 77901
(361) 575-8451

Rental Center Hours

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN 8A-8P

ACTUAL DURATION
4 Days, 8 Hours,, 15 Minutes

CONTRACT TOTAL
\$323.68

| | | | | | |
|-----------|---------------|---------------------|-------------|---------------|--------------------------------------|
| Invoice # | Quantity # 90 | Transaction # 34737 | PO # 1330 | Date 03/20/19 | eDeposit # 6587190320073122816052358 |
| Invoice # | Quantity # 90 | Transaction # 37177 | PO # O Club | Date 03/24/19 | eDeposit # 6587190320073122816052358 |

| | | | | | |
|---------------|--------------------|----------|----------------------|---------------------|---------|
| Customer Name | ERICK RAMOS FLORES | Date Out | 03/20/2019 - 8:12 AM | Contract Created By | wfr99u |
| | | Date Due | 03/21/2019 - 8:12 AM | Checked in By | rxg6086 |
| | | Date In | 03/24/2019 - 4:28 PM | | |

| Tool Description | Charges | Amount |
|---|-----------------|----------|
| Drum Floor Sander (09-905 28089) | Tool Rental Fee | \$260.00 |
| (1) Twist Lock Cord Assy. | | |
| (1) Dust Bag for Drum/Sq Buff (53741A) | SubTotal | \$260.00 |

| | |
|---|---------------------------------|
| Rental Subtotal | \$260.00 |
| Damage Protection* | \$39.00 |
| Tax | \$24.68 |
| Contract Total | \$299.00 \$323.68 |
| Deposit - PAID 03/20/19 (MASTERCARD ending 6696) | \$150.00 |
| Balance Charged (MASTERCARD ending 6696) | \$173.68 |

198-581-3107

CHARGED 3/20
CHARGED 3/24

1-877-434-6435
TAX HELP @ HOME DEPOT.COM
SAID TAX WOULD BE ~~REMOVED~~
REFUNDED BY CHECK

KRHH
MAB

* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

SEE ATTACHED

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

Kelly Hubert

From: Kelly Hubert
Sent: Thursday, April 04, 2019 11:34 AM
To: 'TaxHelp'
Subject: RE: tax exempt

The store had already refused to help me, said they could do nothing once it was run through. A check will be fine.

Victoria County Auditor's Office
115 N. Bridge Street, Rm 122
Victoria TX 77901

Thank you

Kelly R. Hubert
Victoria County Facilities Management
704 Goldman St, Suite 2
Victoria, Texas 77901

Office 361-582-5872
Email khubert@vctx.org

From: TaxHelp [<mailto:TaxHelp@homedepot.com>]
Sent: Thursday, April 04, 2019 11:31 AM
To: Kelly Hubert
Subject: Re: tax exempt

Hello,

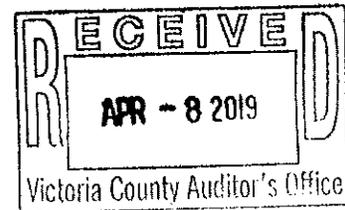
I do not have option to credit to credit card

Can you please visit the HD store to get the refund on credit card or confirm the address where I can issue the check?

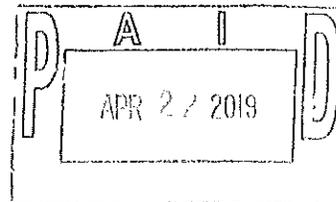
Total sales tax charged:

\$37.85

Thanks,
Maggi



From: Kelly Hubert <KHubert@vctx.org>
Sent: Wednesday, March 27, 2019 5:54 PM
To: TaxHelp
Subject: [EXTERNAL] tax exempt



The county rented (3) floor sanders. When Erick checked them out, he told them it was for Victoria County and tax exempt. They required a photo id, and the ticket has his name and address on them. A helper returned two of them on Monday, and I noticed the tickets had tax on them. When I returned the third unit today, it went thru tax exempt. I then asked to clear up the other two tickets, and the rental guy said he could not change it after it went through. Then the Customer service desk told me the same thing. A manager was called, he said the same, then added that we were only exempt from sales tax and not service tax (but they kindly did not charge tax on today's ticket.)

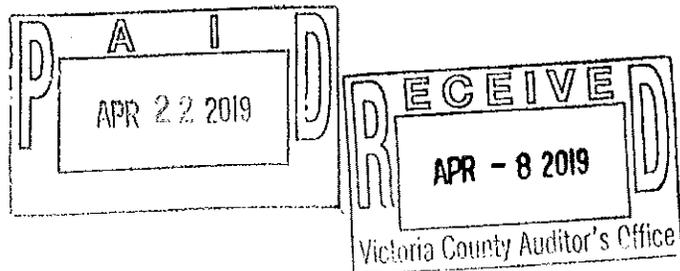
Our tax exempt number with Home Depot is 1746002445. I need the tax removed from the two attached invoices, #160523 and #160561

Thank you

Kelly R. Hubert
Victoria County Facilities Management
704 Goldman St, Suite 2
Victoria, Texas 77901

Office 361-582-5872
Email khubert@vctx.org

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383970

01-006025 ** CITIBANK **

04/22/2019

| DATE | I.D. | PO # | DESCRIPTION | AMOUNT |
|--|--------------|---------------|--------------------------------|----------|
| CONTINUED | | | | |
| DEPOSIT & RENTAL FEE FOR DRUM FLOOR SANDER ON 3/24/19 FOR OFFICERS CLUB RENOVATIONS @ HOME DEPOT, STMT DATE 4/3/19 | | | | |
| 03/20/2019 | 201904178969 | | 198-A#****4220/CRD#292532 | 684.96 |
| [16] YUNUS 1-LIGHT WALL SCONCE ON 3/20/19 FOR OFFICERS CLUB RENOVATIONS, STMT DATE 4/3/19 | | | | |
| 03/21/2019 | 201904178970 | | 100-BLDG-A#****4220/CRD#292532 | 17.02 |
| OVAL CAPACITOR, JARD w/LUGS ON 3/21/19 | | | | |
| 03/27/2019 | 201904178971 | | 198-A#****4220/CRD#292532 | 3,334.00 |
| [4] SOLID PLASTIC HEAD RAIL BRACED TOILET STALLS & SCREENS FOR OFFICERS CLUB RENOVATIONS, STMT DATE 4/3/19 | | | | |
| 03/26/2019 | 2835467737 | WAYF 19-03682 | 370-CDA=ACCT#4220/CARD#907092 | 869.96 |
| WAYFAIR=[2]WATERMAN 8x10 AREA RUGS, [1]PRANAV STANDARD SOFA, & SHPG FOR CDA OFC SUPPLY, ORDERED ON 3/26/19 | | | | |
| STUB TOTAL | | | | 4,905.94 |

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

citi #0000025

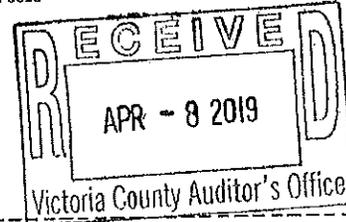
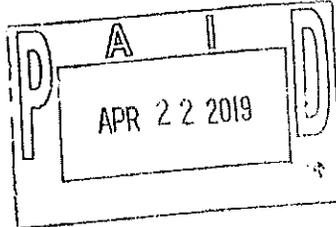
#201904178969

05567098003016696000000000000000000031

| | | | | |
|--------------------------------|----------------------------|-----------------------|------------------------------|-------------------|
| Account Number01 6696 | Payment Date 04/28/2019 | New Balance \$0.00 | Minimum Amount Due \$0.00 | Enter Amount Paid |
|--------------------------------|----------------------------|-----------------------|------------------------------|-------------------|

KELLY HUBERT
VICTORIA COUNTY
205 N BRIDGE STE 110
VICTORIA TX 77901-6576

Citibank
P.O. Box 78026
PHOENIX, AZ 85062-8025



CITIBANK CORPORATE CARD

| Previous Balance | Payments and Credits | New Charges | New Balance | Credit Line |
|------------------|----------------------|-------------|-------------|-------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,000.00 |

Statement Date
04/03/2019
Payment Date
04/28/2019

For customer service call or write 1-800-248-4553 Citibank P.O. Box 6125 Sioux Falls, SD 57117

Send payments to: Citibank P.O. Box 78025 PHOENIX, AZ 85062-8025

| Account Number | Cash Advance Limit* | Available Credit Line | Available Cash Line** |
|----------------|---------------------|-----------------------|-----------------------|
|01 6696 | \$0.00 | \$25,000.00 | \$0.00 |

| Safe Date | Post Date | Reference Number | Type of Activity | Amount |
|--|------------|-------------------------|-------------------------------|-------------------------------|
| *****NOTICE MEMO ITEM(S) LISTED BELOW***** | | | | |
| 03/04/2019 | 03/05/2019 | 55429509063894590931454 | HVACQUICKCOM 59093145 | 8777114822 OR 1330 \$4,249.00 |
| 03/20/2019 | 03/22/2019 | 55541869080010186194403 | THE HOME DEPOT #6587 1330 | VICTORIA TX 1330 \$31.88 |
| 03/20/2019 | 03/22/2019 | 55541869080010186195251 | THE HOME DEPOT #6587 1330 | VICTORIA TX 1330 \$150.00 |
| 03/20/2019 | 03/22/2019 | 75418239079070143273606 | WAYFAIR WAYFAIR 2867294897 | WAYFAIR.COM MA 1330 \$684.96 |
| 03/21/2019 | 03/25/2019 | 75122259081009813536547 | 1607 INSCO VICTORIA RUSTY | VICTORIA TX 1434 \$17.02 |
| 03/24/2019 | 03/26/2019 | 55541869084010193762420 | THE HOME DEPOT #6587 | VICTORIA TX 1330 \$173.68 |
| 03/27/2019 | 03/28/2019 | 55429509086894512980434 | ALLPARTITIONS 51298043 | 2484358526 MI 1330 \$3,334.00 |
| *****TOTAL AMOUNT OF MEMO ITEM(S): | | | | \$8,640.54 |

| ACCOUNT SUMMARY CURRENT PERIOD | | Previous Balance | Payments | Credits | Purchases and Advances | Interest Charges | New Balance |
|--------------------------------|--|------------------|----------|---------|------------------------|------------------|-------------|
| Purchases | | \$0.00 | | | | | \$0.00 |
| Advances | | \$0.00 | | | | | \$0.00 |
| TOTALS | | \$0.00 | | | | | \$0.00 |

| DAYS IN BILLING PERIOD: 031 | | Purchases | Cash Advances | Payment Due: | \$0.00 |
|-------------------------------------|---|-----------|---------------|---------------------------|--------|
| Balance Subject To Interest Charges | > | \$0.00 | \$0.00 | Amount Over Credit Limit: | \$0.00 |
| Periodic Rate | > | 0.00% | 0.00% | Amount Past Due: | \$0.00 |
| ANNUAL PERCENTAGE RATE | > | 0.00% | 0.00% | MINIMUM AMOUNT DUE: | \$0.00 |

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

WAY·DAY



VC 1.16

Find anything home...



Furniture Outdoor Bed & Bath Rugs Décor & Pillows Storage Lighting Kitchen Baby & Kids Renovation Appli



Invoice #: 2867294897
Invoice Date: Mar 19, 2019
Order Date: Mar 19, 2019
Total: \$684.96

Shipping Address

Kelly R Hubert
704 Goldman St
Suite 2
Victoria, TX 77901, US
3615825872

Billing Address

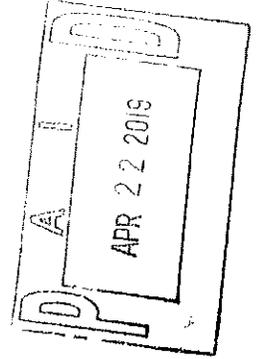
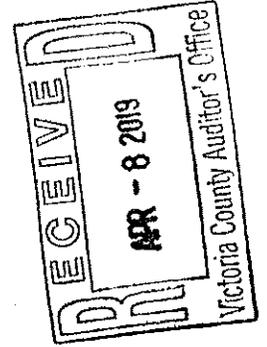
Victoria County
Victoria County
115 N Bridge St
Rm 122
Victoria, TX 77901, US
3614333144

Payment Method

Credit Card MASTERCARD:****6696 ~~\$747.47~~
Void 03/19/2019
TAX WAIVED 684.96

Amount

WO 1330
OFFICER CLUB
WALL SCANCE
198-581-3107
KRTT MS



Shipping Address Billing Address Payment Method Amount

Kelly R Hubert
704 Goldman St
Suite 2
Victoria, TX 77901, US
3615825872

Victoria County
Victoria County
115 N Bridge St
Rm 122
Victoria, TX 77901, US
3614333144

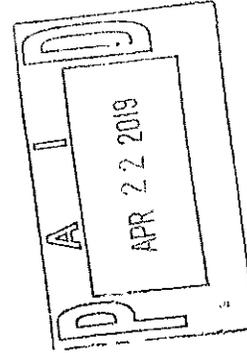
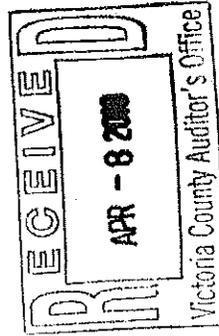
Credit Card MASTERCARD: | ***6696 \$684.96
Settled 03/20/2019



LDER3277 | Yunus 1-Light Wall Sconce
Latitude Run

Quantity: 16

\$684.96

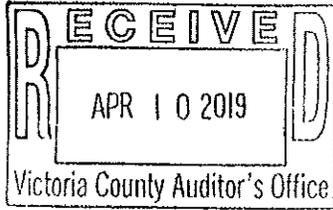


Subtotal \$684.96
Tax Credit: \$-56.51
Shipping \$0.00
Tax: \$56.51
Total \$684.96

Wayfair, LLC, 4 Copley Place, Floor 7, Boston, MA 02116, US

#131300 Order allpartitionsandparts-131300 for All Partitions & Parts

Date Wed Mar 27 16:21:42 EDT 2019
Ship to Kelly R. Hubert
Victoria County Facilities Mgmt.
704 Goldman St. Suite 2
Victoria TX 77901
US United States
361-433-3144



Tax-Exempt-Number 6002445
po-number

Bill to Kelly Hubert
Victoria County Fac. Mgmt.
115 N. Bridge St. RM 122
Victoria TX 77901
US United States
361-582-5872

E-Mail khubert@vetx.org (emailed)
Via Motor Freight

Payment MasterCard, xxxxxxxxxxxx6696, Exp. xx/xxxx
Approval: 0XL35443UY2937810 for up to 3334.00 AVS: Z (Addr bad Zip5
OK) CVV: M (Code Match)
Capture: Transaction ID 63L92655F3736962G for 3334.00

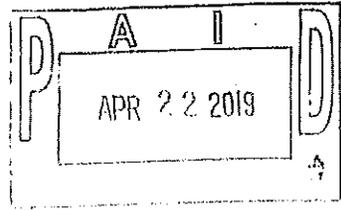
Order XID # x3272628150
IP Address 172.9.130.97

Comments - Solid Plastic
- Head Rail Braced
- Brand - Accurate Partitions
- Color - # 9223 Olive
- 4 toilet stalls and 1 screen
- PO# 63462

WO 1330
198-581-3107
KRH MAS

| Item | Code | Qty | Unit Price |
|--|--------------------------|---|------------|
| Solid Plastic Partitions https://store.yahoo.com/allpartitionsandparts/topa3.html | Solid Plastic Partitions | 2971 | 1.00 |
| Estimated Motor Freight Charges 1 https://store.yahoo.com/allpartitionsandparts/freightcharges1.html | freightcharges1 | 363 | 1.00 |
| | | Subtotal | 3334.00 |
| | | Free shipping coupon (freemotor) | 0.00 |
| | | Tax | 0.00 |

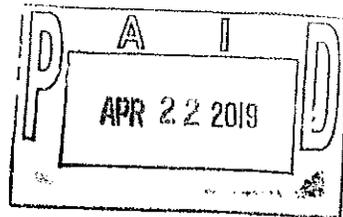
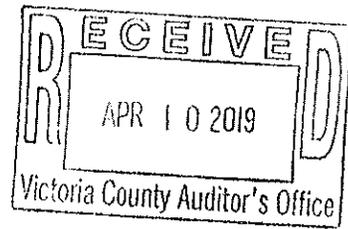
(Continued...)



#131300 (continued)

| | |
|-------|---------|
| Total | 3334.00 |
|-------|---------|

Internal Notes > 2019 Mar 27 16:46: Marked OK by allcoatracks
> 2019 Mar 27 16:46: Marked OK; reason given:



SATA
JUST ASK

CONSIGNEE COPY

PRO NUMBER
10337754890-5



| | | | |
|-----------------|----------------------|---------------|-------------|
| DATE 4/04/19 | SHIPPER # 544.427 | ORIGIN MKE | DEST VCT |
| | BL # NS | | |

10337754890-5

| | | | |
|-----------------------|-------------------|-----------------|--|
| PO # 4017863 03/08 | TRAILER 532177 | DOOR/SEQ 009 | ROUTE, CARRIER, SCAC, DATE, NUMBER 14 4/09 1 |
|-----------------------|-------------------|-----------------|--|

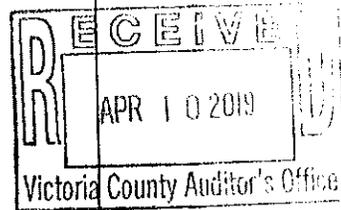
VICTORIA COUNTY FACIL MNGMT -MISC
704 GOLDMAN ST STE 2

VICTORIA, TX 77901

SWEIL PUMP CO
W 57TH N 14363 DOERR WAY

P O BOX 887
CEDARBURG, WI 53012 2623771399

| HU | HM | DESCRIPTION | CLASS | WEIGHT | RATE | CHARGES |
|----|----|---------------------------------|-------|--------|------|---------|
| 1 | | CR PUMPS POWER NOI IT 128000 | C85 | 240 | | |
| | | SBL | | | | |
| | | VICTORIA COUNTY FACIL MNGMT | | | | |
| | | FUEL SURCHARGE | | 240 | | |
| | | *** TOTAL *** | | | | |
| | | PREPAID | | | | |
| | | CUSTOMER SERVICE 1-800-765-7242 | | | | |



THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

| | | | | | |
|--------|-----|------|------|------------------|----------------------|
| DRIVER | PCB | SEAL | DATE | LIFTGATE | PRINT NAME & COMPANY |
| | | | | BORG & SEGREGATE | |
| | | | | HAND UNLOAD | RECEIVER'S SIGNATURE |
| | | | | INSIDE DELIVERY | |

STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE
PALLETS
APR 22 2019

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED

004226



101 W MOCKINGBIRD LANE
VICTORIA, TX 77904-2041

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|------------|----------|--------|
| 6838634 | \$2,462.67 | 354465 | 1 of 1 |

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC #61
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions: 361-289-1977

SHIP TO:

COUNTER PICK UP
101 W MOCKINGBIRD LANE
VICTORIA, TX 77904-2041

VICTORIA COUNTY
FACILITIES MANAGEMENT
704 GOLDMAN ST STE 2
VICTORIA, TX 77901

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|---|------------|-------------|---|----------|------------|--------------|-----------|
| 787 | 787 | TXE | N | 787 | N | 04/10/19 | IO 229903 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | | UNIT PRICE | UM | AMOUNT |
| 4 | 4 | S3315010BT | LF 0.5 GPM 4 CC SNSR FCT SENSOR FAULETS | | 607.622 | EA | 2430.49 |
| | | | INVOICE SUB-TOTAL | | | | 2430.49 |
| | | | FREIGHT | | | | 32.18 |
| <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p>WO 1330 OFFICER CLUB 198-581-3107 KRH</p> | | | | | | | |
| | | | | | | | |
| <p>Thank you for your business</p> | | | | | | | |

| | | | |
|----------------------|------------------|-----------|------------|
| TERMS: NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$2,462.67 |
|----------------------|------------------|-----------|------------|

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

MAS

004226

FERGUSON ENTERPRISES, INC.
 101 W MOCKINGBIRD LANE
 VICTORIA, TX 77904-2041

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|-----------|----------|--------|
| 6863039 | \$27.95 | 354465 | 1 of 1 |

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC #81
 PO BOX 847411
 DALLAS, TX 75284-7411

Please contact with Questions: 361-289-1977

SHIP TO:

COUNTER PICK UP
 101 W MOCKINGBIRD LANE
 VICTORIA, TX 77904-2041

VICTORIA COUNTY
 FACILITIES MANAGEMENT
 704 GOLDMAN ST STE 2
 VICTORIA, TX 77901

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|---|------------|-------------|-----------------------------|---|----------|--------------|-----------|
| 787 | 787 | TXE | 1330 | 787 | 1330 | 04/10/19 | IO 229903 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | |
| 1 | | REC25631 | LF 1/4 PT #5 PIPE CMPD | 12.278 | EA | 12.28 | |
| 1 | | PSTTD520 | 1/2X520 PTFE PIPE THRD TAPE | 0.769 | EA | 0.77 | |
| 4 | | PS546 | 1/2 WIRE HDL FTG BRSH | 1.867 | EA | 7.43 | |
| 1 | | IBRLF9F | LF 3/4 BRS 90 ELL | 4.223 | EA | 4.22 | |
| 1 | | PS10001 | 3/8 ACID BRSH | 0.226 | EA | 0.23 | |
| 1 | | REC14000 | LF 1.7 OZ SOLD PASTE | 3.016 | EA | 3.02 | |
| INVOICE SUB-TOTAL | | | | | | 27.96 | |
| <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p style="text-align: center; font-size: 1.2em;">W0 1330 OFFICER CLUB PLUMBING & SUPPLIES 198-581-3107 LRH</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>APR 5 2019</p> <p>Victoria County Auditor's Office</p> </div> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>P A I D</p> <p>APR 22 2019</p> </div> </div> | | | | | | | |
| Thank you for your business | | | |  | | | |

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$27.95

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

004226



101 W MOCKINGBIRD LANE
VICTORIA, TX 77904-2041

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|-----------|----------|--------|
| 6867410 | \$90.69 | 354465 | 1 of 1 |

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC #61
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions: 361-289-1977

SHIP TO:

COUNTER PICK UP
101 W MOCKINGBIRD LANE
VICTORIA, TX 77904-2041

VICTORIA COUNTY
FACILITIES MANAGEMENT
704 GOLDMAN ST STE 2
VICTORIA, TX 77901

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|--|------------|-------------|------------------------------------|-----------------------------|----------|-------------------|-----------|
| 787 | 787 | TXE | 1330 | 787 | OC | 04/11/19 | IO 230025 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | |
| 8 | 8 | PFX146342 | LF 3/8 X 3/8 COMP 12 SS SINK CONN | 6.249 | EA | 49.99 | |
| 4 | 4 | PFSEDCP | 1/2 IPS PLAS SPLT ESC CP | 1.404 | EA | 5.62 | |
| 4 | 4 | PFE2 | 1/2 IPS ESC CP | 0.597 | EA | 2.39 | |
| 4 | 4 | PFXQAT32C | LF 1/2 FIP X 3/8 COMP ANG ST QT CP | 8.172 | EA | 32.69 | |
| | | | | | | INVOICE SUB-TOTAL | 90.69 |
| <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> | | | | | | | |
| <p>WO 1330 PLUMBING 198-581-3107 KPH</p> | | | | | | | |
| <p>RECEIVED APR 15 2019 Victoria County Auditor's Office</p> | | | | <p>PAID APR 22 2019</p> | | | |
| <p>Thank you for your business</p> | | | | | | | |

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$90.69

All past due amounts are subject to a service charge of 1.5% per month; or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

FERGUSON

202 VICTORIA 4797
 101 W ROCKENBROOK LANE
 VICTORIA, BC V7Y0K4

ORDER NO. 1271119
 REQUIRED DATE 7/17/19

RECEIVED
 APR 15 2019
 Victoria County Auditor's Office

PAID
 APR 22 2019

5700X S P L E S 0 0 0 0 0

CUSTOMER NO. 00000000000000000000
 CUSTOMER ALPHA 00000000000000000000
 CONTRACT NO. 787
 BID NO. 1271119
 ORDER DATE 12/17/19
 ORDERED BY KRLV

SHIPPING COUNTY
 COLLECTIONS MANAGEMENT
 101 W ROCKENBROOK LANE
 VICTORIA BC V7Y0K4

SHIP VIA
 PCS 9465 BOXES 0 CRATES 0 LENGTHS 1 BUNDLES 0
 SHIP WT SHIP DATE DELIVERED BY

INSTRUCTIONS
 ALLOWED TO CHANGE TO THE AON
 KELLY ROBERT, CANTON GRASS
 SUITE 701PM, MAC VILLAS
 TONY RODRIGUEZ

| LINE | ORDER QTY | SHIP QTY | ITEM CODE | DESCRIPTION | UNIT PRICE | U/M | TOTAL |
|------|-----------|----------|-----------|-------------|------------|-----|-------|
| 1 | 1 | 1 | 1271119 | 1271119 | | | |
| 2 | 1 | 1 | 1271119 | 1271119 | | | |
| 3 | 1 | 1 | 1271119 | 1271119 | | | |
| 4 | 1 | 1 | 1271119 | 1271119 | | | |
| 5 | 1 | 1 | 1271119 | 1271119 | | | |
| 6 | 1 | 1 | 1271119 | 1271119 | | | |
| 7 | 1 | 1 | 1271119 | 1271119 | | | |
| 8 | 1 | 1 | 1271119 | 1271119 | | | |
| 9 | 1 | 1 | 1271119 | 1271119 | | | |
| 10 | 1 | 1 | 1271119 | 1271119 | | | |
| 11 | 1 | 1 | 1271119 | 1271119 | | | |
| 12 | 1 | 1 | 1271119 | 1271119 | | | |
| 13 | 1 | 1 | 1271119 | 1271119 | | | |
| 14 | 1 | 1 | 1271119 | 1271119 | | | |
| 15 | 1 | 1 | 1271119 | 1271119 | | | |
| 16 | 1 | 1 | 1271119 | 1271119 | | | |
| 17 | 1 | 1 | 1271119 | 1271119 | | | |
| 18 | 1 | 1 | 1271119 | 1271119 | | | |
| 19 | 1 | 1 | 1271119 | 1271119 | | | |
| 20 | 1 | 1 | 1271119 | 1271119 | | | |
| 21 | 1 | 1 | 1271119 | 1271119 | | | |
| 22 | 1 | 1 | 1271119 | 1271119 | | | |
| 23 | 1 | 1 | 1271119 | 1271119 | | | |
| 24 | 1 | 1 | 1271119 | 1271119 | | | |
| 25 | 1 | 1 | 1271119 | 1271119 | | | |
| 26 | 1 | 1 | 1271119 | 1271119 | | | |
| 27 | 1 | 1 | 1271119 | 1271119 | | | |
| 28 | 1 | 1 | 1271119 | 1271119 | | | |
| 29 | 1 | 1 | 1271119 | 1271119 | | | |
| 30 | 1 | 1 | 1271119 | 1271119 | | | |
| 31 | 1 | 1 | 1271119 | 1271119 | | | |
| 32 | 1 | 1 | 1271119 | 1271119 | | | |
| 33 | 1 | 1 | 1271119 | 1271119 | | | |
| 34 | 1 | 1 | 1271119 | 1271119 | | | |
| 35 | 1 | 1 | 1271119 | 1271119 | | | |
| 36 | 1 | 1 | 1271119 | 1271119 | | | |
| 37 | 1 | 1 | 1271119 | 1271119 | | | |
| 38 | 1 | 1 | 1271119 | 1271119 | | | |
| 39 | 1 | 1 | 1271119 | 1271119 | | | |
| 40 | 1 | 1 | 1271119 | 1271119 | | | |
| 41 | 1 | 1 | 1271119 | 1271119 | | | |
| 42 | 1 | 1 | 1271119 | 1271119 | | | |
| 43 | 1 | 1 | 1271119 | 1271119 | | | |
| 44 | 1 | 1 | 1271119 | 1271119 | | | |
| 45 | 1 | 1 | 1271119 | 1271119 | | | |
| 46 | 1 | 1 | 1271119 | 1271119 | | | |
| 47 | 1 | 1 | 1271119 | 1271119 | | | |
| 48 | 1 | 1 | 1271119 | 1271119 | | | |
| 49 | 1 | 1 | 1271119 | 1271119 | | | |
| 50 | 1 | 1 | 1271119 | 1271119 | | | |
| 51 | 1 | 1 | 1271119 | 1271119 | | | |
| 52 | 1 | 1 | 1271119 | 1271119 | | | |
| 53 | 1 | 1 | 1271119 | 1271119 | | | |
| 54 | 1 | 1 | 1271119 | 1271119 | | | |
| 55 | 1 | 1 | 1271119 | 1271119 | | | |
| 56 | 1 | 1 | 1271119 | 1271119 | | | |
| 57 | 1 | 1 | 1271119 | 1271119 | | | |
| 58 | 1 | 1 | 1271119 | 1271119 | | | |
| 59 | 1 | 1 | 1271119 | 1271119 | | | |
| 60 | 1 | 1 | 1271119 | 1271119 | | | |
| 61 | 1 | 1 | 1271119 | 1271119 | | | |
| 62 | 1 | 1 | 1271119 | 1271119 | | | |
| 63 | 1 | 1 | 1271119 | 1271119 | | | |
| 64 | 1 | 1 | 1271119 | 1271119 | | | |
| 65 | 1 | 1 | 1271119 | 1271119 | | | |
| 66 | 1 | 1 | 1271119 | 1271119 | | | |
| 67 | 1 | 1 | 1271119 | 1271119 | | | |
| 68 | 1 | 1 | 1271119 | 1271119 | | | |
| 69 | 1 | 1 | 1271119 | 1271119 | | | |
| 70 | 1 | 1 | 1271119 | 1271119 | | | |
| 71 | 1 | 1 | 1271119 | 1271119 | | | |
| 72 | 1 | 1 | 1271119 | 1271119 | | | |
| 73 | 1 | 1 | 1271119 | 1271119 | | | |
| 74 | 1 | 1 | 1271119 | 1271119 | | | |
| 75 | 1 | 1 | 1271119 | 1271119 | | | |
| 76 | 1 | 1 | 1271119 | 1271119 | | | |
| 77 | 1 | 1 | 1271119 | 1271119 | | | |
| 78 | 1 | 1 | 1271119 | 1271119 | | | |
| 79 | 1 | 1 | 1271119 | 1271119 | | | |
| 80 | 1 | 1 | 1271119 | 1271119 | | | |
| 81 | 1 | 1 | 1271119 | 1271119 | | | |
| 82 | 1 | 1 | 1271119 | 1271119 | | | |
| 83 | 1 | 1 | 1271119 | 1271119 | | | |
| 84 | 1 | 1 | 1271119 | 1271119 | | | |
| 85 | 1 | 1 | 1271119 | 1271119 | | | |
| 86 | 1 | 1 | 1271119 | 1271119 | | | |
| 87 | 1 | 1 | 1271119 | 1271119 | | | |
| 88 | 1 | 1 | 1271119 | 1271119 | | | |
| 89 | 1 | 1 | 1271119 | 1271119 | | | |
| 90 | 1 | 1 | 1271119 | 1271119 | | | |
| 91 | 1 | 1 | 1271119 | 1271119 | | | |
| 92 | 1 | 1 | 1271119 | 1271119 | | | |
| 93 | 1 | 1 | 1271119 | 1271119 | | | |
| 94 | 1 | 1 | 1271119 | 1271119 | | | |
| 95 | 1 | 1 | 1271119 | 1271119 | | | |
| 96 | 1 | 1 | 1271119 | 1271119 | | | |
| 97 | 1 | 1 | 1271119 | 1271119 | | | |
| 98 | 1 | 1 | 1271119 | 1271119 | | | |
| 99 | 1 | 1 | 1271119 | 1271119 | | | |
| 100 | 1 | 1 | 1271119 | 1271119 | | | |

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

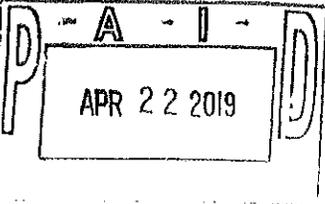
| | | | | | |
|----------|-----------------|-------------------|-----|--------------|-----------|
| SUBTOTAL | INBOUND FREIGHT | OUTBOUND SHIPPING | TAX | LESS DEPOSIT | TOTAL DUE |
|----------|-----------------|-------------------|-----|--------------|-----------|

CUSTOMERS SIGNATURE: _____ DATE: _____ CUSTOMER COPY TERMS: APR-20



Trane U.S. Inc.
 3600 DANIEL CREEK ROAD
 LA CROSSE, WI 546017599

PAYMENT REQUISITION



Remit To: Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

| | |
|-----------------------|--------------------------------|
| TYPE | INVOICE |
| *** NUMBER | 39755039 |
| DATE | 11-MAR-19 |
| PAGE | 1 |
| PURCHASE ORDER NUMBER | Signed Proposal |
| CONTRACT NAME | Victoria Airport Officers Club |
| CUSTOMER ACCOUNT # | 4047304 |
| PREVIOUS # | |

Bill VICTORIA COUNTY
 To: VICTORIA COUNTY FACILITIES MGMT
 704 GOLDMAN ST STE 2
 VICTORIA, TX 77901

Contract Name and Location: See applicable Tax Detail page(s)

| Payment Terms | Due Date | Credit Job # | Contract # |
|---------------|-----------|--------------|--------------|
| N30 | 10-APR-19 | L661904 | CIDC 0069552 |

Application No. 01 for work completed thru 31-MAR-19

- 1. ORIGINAL CONTRACT SUM: \$8,684.00
- 2. Net Change by Change Orders: \$0.00
- 3. CONTRACT SUM TO DATE: \$8,684.00
- 4. TOTAL COMPLETED & STORED TO DATE: \$868.40
 - a. Percentage Completed: 10.00%
- 5. RETAINAGE:
 - a. 10.00% of Completed Work: \$86.84
 - b. 0.00% of Stored Material: \$0.00
 - Total Retainage: \$86.84
- 6. TOTAL EARNED LESS RETAINAGE: \$781.56
- 7. LESS PREVIOUS REQUESTS FOR PAYMENT: \$0.00

WO 1330
 HVAC CONTROLS
 198-581-3107
 LPH

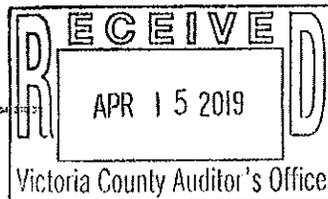
*** COPY ***

| | |
|--|-----------------|
| 8. CURRENT PROJECT PAYMENT DUE: (Before Applicable Sales Taxes) | \$781.56 |
| 9. Applicable Sales Taxes: See applicable Tax Detail page(s) | \$0.00 |
| 10. Amount Due This Requisition: Currency: USD | \$781.56 |
| *** PLEASE REFERENCE NUMBER 39755039 WITH YOUR PAYMENT | |

Sections Included: Summary Sheet, Detail Sheet(s) and Tax Detail Sheet(s)

SPECIAL INSTRUCTIONS:

Federal Tax ID 25-0900465



0.5% Discount:
 *Payment within 10 days of invoice date
 *Account must be current

APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET)

INV NBR: 39755039

TO: VICTORIA COUNTY CONTRACT NAME: Victoria Airport Officers Club
 FROM: Trane 3838 B WOW CONTRACT LOCATION:
 CORPUS CHRISTI, TX 78413
 APPLICATION NO: 01
 APPLICATION DATE: 11-MAR-19
 PERIOD TO: 31-MAR-19
 CUST PROJECT NO: Signed Proposal
 CONTRACT DATE: 28-JAN-19
 CONTRACT NUMBER: CID00069552
 CUST PO NO: Signed Proposal

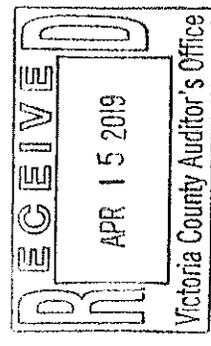
See applicable Tax Detail page(s)

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

The undersigned Company Certifies that to the best of the Company's knowledge, information and belief, the work covered by this Application For Payment has been completed in accordance with the Contract Documents, and that current payment shown herein is now due

- ORIGINAL CONTRACT SUM: \$8,684.00
- Net Change by Change Orders: \$0.00
- CONTRACT SUM TO DATE: (Line 1 +/- 2) \$8,684.00
- TOTAL COMPLETED & STORED TO DATE: (Column G on Detail Sheet) \$968.40
- RETAINAGE:
 - a. 10.00% of Completed Work: \$86.84 (Columns D + E on Detail Sheet)
 - b. 0.00% of Stored Material: \$0.00 (Column F on Detail Sheet)
- Total Retainage: (Line 5a + 5b or Total in Column I of Detail Sheet) \$86.84
- TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total) \$781.56
- LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate) \$0.00
- CURRENT PAYMENT DUE: Before applicable Sales Tax \$781.56
- BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6) \$7,902.44



COMPANY: Trane
 By: _____ DATE: _____
 State of: _____
 County of: _____
 Subscribed and sworn to before me this _____ day of _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company Certifies that to the best of their knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$781.56

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified.)

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|---------------|---------------|
| Total changes approved in previous months | \$0.00 | \$0.00 |
| Total approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$0.00 | \$0.00 |
| NET CHANGES by Change Order | \$0.00 | \$0.00 |

CERTIFIER: _____ Date: _____
 BY: _____ Date: _____
 ACCEPTANCE: _____ Date: _____
 BY: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the party under this Contract.

DETAIL SHEET

INV NBR: 39755039

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Certification, is attached.

APPLICATION NO: 01
APPLICATION DATE: 11-MAR-19
PERIOD TO: 31-MAR-19

CUST PO NUMBER: Signed Proposal
CONTRACT DATE: 28-JAN-19
CONTRACT NUMBER: CID00069552

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | E THIS PERIOD | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D + E + F) | H BALANCE TO FINISH (C - G) | I RETAINAGE |
|------------------|---------------------------|-------------------------|--|---------------|------------------|---|---|---|----------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| 1 | Controls - Officer's Club | 8,684.00 | 0.00 | 868.40 | 0.00 | 868.40 | 868.40 | 7,815.60 | 86.84 |
| | | | | | | | | | |
| TOTAL | | 8,684.00 | 0.00 | 868.40 | 0.00 | 868.40 | 868.40 | 7,815.60 | 86.84 |

RECEIVED
APR 15 2019
Victoria County Auditor's Office

PAID
APR 22 2019

CORRECT

TAX DETAIL SHEET

INV NBR: 39755039

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Certification, is attached.

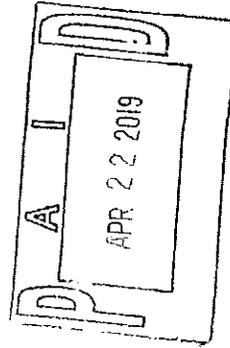
APPLICATION NO: 01
APPLICATION DATE: 11-MAR-19
PERIOD TO: 31-MAR-19
CUST PO NUMBER:
CONTRACT DATE: 28-JAN-19
CONTRACT NUMBER: CID00069552

Location: VICTORIA COUNTY
609 FOSTER FIELD DR
OFFICERS CLUB

COPY

VICTORIA, TX 77904

Billing this period less retainage: \$781.56
Applicable Sales Taxes:
Tax State @ 0.00% \$0.00
Tax County @ 0.00% \$0.00
Tax City @ 0.00% \$0.00
Tax District @ 0.00% \$0.00



12455

RECEIVED
APR 10 2019
Victoria County Auditor's Office

LAST END LUMBER CO.
APR 22 2019
302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 3/22/19

SOLD TO County of Victoria

ADDRESS _____ CITY _____

DELIVER TO _____ JOB NO. Officers Club

ADDRESS _____ CITY floors

| No. | No. Pcs. | DESCRIPTION | PRICE | AMOUNT |
|-----|----------|----------------------------------|-------|------------------|
| 1 | 1 | 4" diamond grinding wheel | | 44 60 |
| 2 | 1 | pkg rags | | 19 90 |
| 3 | 10 | gal Watco medium walnut | | 412 50 |
| 4 | 1 | Driller W0 1330 | | 369 |
| 5 | 1 | Pan 198-581-3107 | | 390 |
| 6 | 1 | brush KRH | | 390 |
| 7 | 1 | pkg rags | | 19 90 |
| 8 | | Less 3 gal Watco returned | | <123 75> |
| 9 | 1 | tube liquid nails | | 3 25 |
| 10 | | Labor - Matt Cavalier | | 1200 00 |
| 11 | | Labor - Gary Bennett | | 675 00 |
| 12 | | 4x8x4 back of plywood | | 60 38 |
| 13 | | 500 ft 1x2 red oak | | 530 00 |
| 14 | | overhead & profit | | 698 23 |

THANK YOU Please keep this copy for reference.

TOTAL 3491.12
3491.12 ✓
MAB

104375

Rec'd by _____

#472

Inv# 0172-0
Acct# 6527-7147-8



SHERWIN-WILLIAMS

VICTORIA Store 7436

707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144
(361)573-4721
Fax (361) 573-9071
www.sherwin-williams.com

WO 1330
198 581 3107
HOSE WHIP
OFFICER CLUB

KRH

CHARGE 8:44am
Tran # 0172-0 04/08/19
E91/12501 11
STEVEN PO# OFFICERS CLUB

VICTORIA COUNTY AIRPORT
Account XXXX-7147-8
Job 1 VICTORIA COUNTY AIRPORT
Tax Record Card 151642

Bill To
VICTORIA COUNTY AIRPORT
609 FOSTER FIELD DR STE F
VICTORIA, TX 77904 3624
(361)578-2704

| | | | |
|------------------------------|---------------------|-------|-----------|
| 220-9344 | 826078 EACH | | |
| | FLEXPRO WHIP 3/16X5 | | |
| No Tax | 1.00 @ | 14.16 | 14.16 |
| SUBTOTAL BEFORE TAX | | | 14.16 |
| 8.250% SALES TAX:1-447790400 | | | 0.00 |
| CHARGE | | | \$14.16 ✓ |

MRB

Merchandise Received in Good Order by:

ERIC RAMOS

Date

NET PAYMENT DUE ON MAY 20th
(Centralized Invoice)

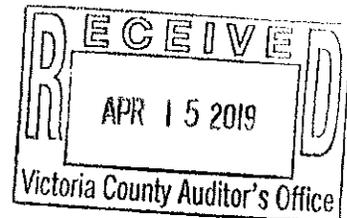
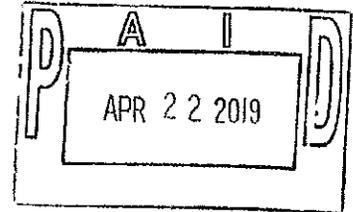
STORE HOURS

| | |
|-----------------|--------------------|
| SUNDAY | 10:00 AM - 6:00 PM |
| MONDAY - FRIDAY | 7:00 AM - 7:00 PM |
| SATURDAY | 8:00 AM - 6:00 PM |

Thank You
receipt required for refund



Customer Copy



#422

Inv# 0323-9
Acct# 6547-8015-4



SHERWIN-WILLIAMS.

VICTORIA Store 7436
707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144
(361)573-4721
Fax (361) 573-9071
www.sherwin-williams.com

W O 1330
198 581 3107
PLASTIC TAPE & SPRAY CAN
OFFICERS CLUB

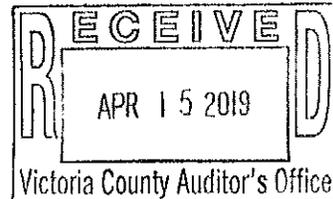
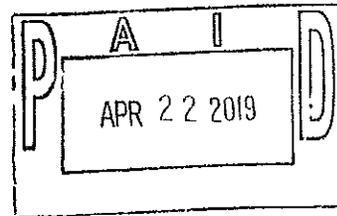
KRH
MOS

CHARGE - 10:44am
Tran # 0323-9 04/11/19
E69/12501 11
RICKY PO# OFFICERS CLUB

VICTORIA COUNTY
Account XXXX-8015-4
Job 1 VICTORIA COUNTY
Tax Record Card 696103

Bill To:
VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA, TX 77901 6544
(361)575-8451

| | | |
|------------------------------|---------|-------|
| 126-5289 PT2093EL-24 EACH | | |
| 3M PRETAPE FILM 24"X | | |
| *Sale No Tax 1.00 @ 9.65 | 9.65 | |
| 416-8944 09301-B/72 EACH | | |
| SOCK SPRAY HOOD | | |
| No Tax 2.00 @ 2.12 | 4.24 | |
| 154-3164 0267 EACH | | |
| PRE-VAL SPRYR CMLTE | | |
| No Tax 1.00 @ 4.41 | 4.41 | |
| <hr/> SUBTOTAL BEFORE TAX | | 18.30 |
| 8.250% SALES TAX:1-447790400 | 0.00 | |
| CHARGE | \$18.30 | ✓ |



#472

Inv# 8331-9
Acct# 6547-8015-4



SHERWIN-WILLIAMS.

VICTORIA Store 7436

707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144
(361)573-4721
Fax (361) 573-9071
www.sherwin-williams.com

WO 1330
198 581 3107
TRIM PAINT
OFFICERS CLUB

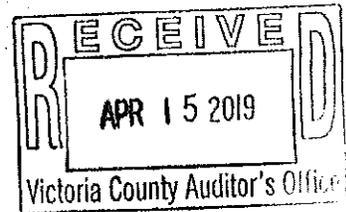
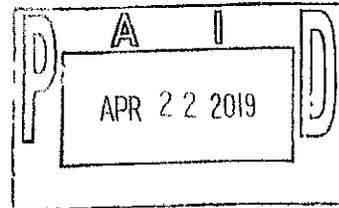
KPH

CHARGE 6:13pm
Tran # 8331-9 04/11/19
E84/10552 11
DANIEL PO# OFFICERS CLUB

VICTORIA COUNTY
Account XXXX-8015-4
Job 1 VICTORIA COUNTY
Tax Record Card 696103

BILL TO:
VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA, TX 77901 6544
(361)575-6451

6509-00574 GALLON A41W1251
ASE LTX H GL EW
No Tax 2.00 @ 59.50 119.00
SUBTOTAL BEFORE TAX 119.00
8.250% SALES TAX: 1-447790400 0.00
CHARGE \$119.00



MRS

SEAN KENNEDY
COUNTY TREASURER
115 N BRIDGE, RM 241
VICTORIA TX 77901

Receipt #: 00116786
HOME DEPOT REIMB SALES TAX
4/25/19 CK#383970-383808

198 581-3107 O CLUB RENOVATIONS

Total

37.85CR
37.85CR

Cash: 0.00 Check: 37.85

SEAN KENNEDY
COUNTY TREASURER

Date Received: 4/26/2019
Issued by: 333 _____

Page 1

MISCELLANEOUS DEPOSIT REPORT
ALL DEPARTMENTS

Date: 4/25/2019

Department: Treasurer's Receipt Amount: \$37.85

Description to be written on receipt: sales tax reimb for home depot chrgs ck#383970 & 383808

G.L. Code: 198-581-3107

Check #: 4086242 Check Amount: \$37.85

Currency/Cash: _____

Farrah Gamez
Signature

Please attach the back-up correspondence or copy of check stub.



101 W MOCKINGBIRD LANE
VICTORIA, TX 77904-2041

#004226

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|-----------|----------|--------|
| 6871853 | \$94.48 | 354465 | 1 of 1 |

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC #61
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions: 361-289-1977

SHIP TO:

COUNTER PICK UP
101 W MOCKINGBIRD LANE
VICTORIA, TX 77904-2041

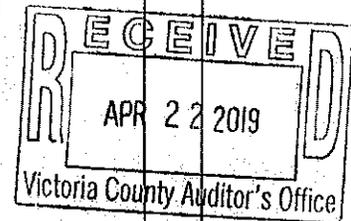
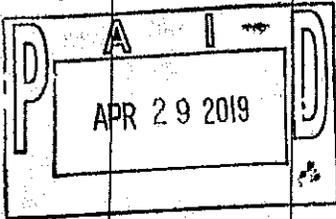
VICTORIA COUNTY
FACILITIES MANAGEMENT
704 GOLDMAN ST STE 2
VICTORIA, TX 77901

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|------------|------------|----------|-----------------------|----------|----------|--------------|-----------|
| 787 | 787 | TXE | KELLY | 787 | KELLY | 04/12/19 | IO 230145 |

| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------------|---------|-------------|---------------------------|------------|----|--------|
| 2 | | 2 PFPTB201 | 1-1/2 20GA P TRAP CP | 21.047 | EA | 42.09 |
| 2 | | 2 PFETB602 | 1-1/2X12 20GA SJ EXT TUBE | 15.429 | EA | 30.86 |
| 1 | | 1 PFETB601 | 1-1/2X8 20GA SJ EXT TUBE | 14.283 | EA | 14.28 |
| 1 | | 1 PF83SS | 2-1/2 JR SS DUO BSKT STRN | 7.254 | EA | 7.25 |
| INVOICE SUB-TOTAL | | | | | | 94.48 |

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

WO 1330
OFFICER'S CLUB
198-581-3107
LRH



Thank you for your business 

| | | | |
|----------------------|------------------|-----------|---------|
| TERMS: NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$94.48 |
|----------------------|------------------|-----------|---------|

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

FERGUSON®

FER-VICTORIA #787
 101 W HOOKMANSBIRD LANE
 VICTORIA, TX 77904-2841

ORDER NO. 02-172719
 REQUIRED DATE 04/22/19
 SHIP WHS
 SELL WHS

RECEIVED
 APR 22 2019
 Victoria County Auditor's Office

STOCK SALES ORDER

RECEIPT \$/0 = N
 SHOWROOM = N
 SOURCE = SBE
 IT FRI = N
 OF SMP = N
 12 APR 2019 11:25:11
 SALES MAN

SECTION: 02-172719
 CUSTOMER NO. 02-172719
 CUSTOMER ALPHA: KELLIV
 CONTRACT NO. 787
 BID NO. 787
 ORDER DATE: 04/22/19
 OPERED BY: KELLIV

S: VICTORIA COUNTY
 L: POLITICALS MANAGEMENT
 B: 101 W HOOKMANSBIRD STS 2
 T: VICTORIA TX 77901

S: COUNTER PICK UP
 L: 101 W HOOKMANSBIRD LANE
 T: VICTORIA, TX 77904-2841

INSTRUCTIONS:
 ALLOWED TO CHARGE TO THE ACCOUNT
 KELLY ROBERT, ERIC RAMOS
 RUSTY TRIPP, MRC VILLA
 TONY RODRIGUEZ

SHIP VIA: 4PM COUNTER PICK-UP
 PCS: 3655 BOXES: 3 CHAIRS: 1 LENGTHS: 1 BUNDLES: 1
 SHIP WTS: SHIP DATE: DELIVERED BY: PACKED BY: CHECKED BY:

OHM CONTACT: James Deaton
 VENDOR: VENDOR PO NO:
 ROUTE NO.: ROUTE DESC:
 R/VN NO.: DEPART:

| LINE | ORDER QTY | SHIP QTY | ITEM CODE | DESCRIPTION | UNIT PRICE | L/UM | TOTAL | P.O. NO. | ASIS LOC |
|----------------------------------|-----------|----------|-----------|----------------------------|------------|------|----------|----------|----------|
| 1 | 1 | 1 | PERFORM | 1-1/2" 20GA P TUBE 48" | EA | 1 | 102-44-0 | | |
| 2 | 2 | 2 | PERFORM | 1-1/2"X12 20GA ST EXT TUBE | EA | 2 | 102-44-0 | | |
| 3 | 1 | 1 | PERFORM | 1-1/2"X8 20GA ST EXT TUBE | EA | 1 | 102-44-0 | | |
| 4 | 1 | 1 | PERFORM | 2-1/2" 18 SS QUD RSKT STN | EA | 1 | 102-44-0 | | |
| TOTAL WEIGHT OF ORDER: 4.510 LBS | | | | | | | | | |

PAID
 APR 29 2019

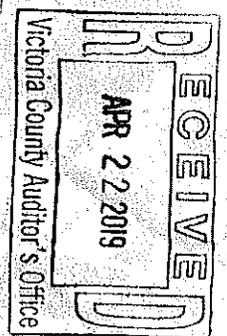
NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

CUSTOMER'S SIGNATURE: _____ DATE: _____ TERMS: _____
 CUSTOMER COPY



RECEIVED
 RECEIVED
 JIMMIE RODRIGUEZ LANE
 VICTORIA, TX 77904-2041

ORDER NO. 061-485-0301 FAX: 361-485-0321
 REQUIRED DATE: SHIP WHS: SEL WHS:



STOCKS SELLER ORDER

RECEIPT B/O = N
 SQUARE = N
 50 PCE = 300
 IS PRI = N 0.0
 OR SHP = N 0.0
 12 APR 2019 13:28:11
 WRITER: SALESMAN

| LINE | ORDER QTY | SHIP QTY | ITEM CODE | DESCRIPTION | UNIT PRICE | U/M | TOTAL | PD. NO. | ASLE LOC |
|-----------------------|-----------|----------|-----------|------------------------------|------------|--------|-------|---------|----------|
| 1 | 2 | 2 | PERF701 | 1-1/2" 2000 P TRAP CP | 24 | EA | 48 | 1-2-10 | K02-04-0 |
| 2 | 2 | 2 | PERF702 | 1-1/2" X 12 2000 SJ EXT TUBE | 24 | EA | 48 | 1-2-10 | K03-04-0 |
| 3 | 1 | 1 | PERF701 | 1-1/2" X 8 2000 SJ EXT TUBE | 24 | EA | 24 | 1-2-10 | K02-04-0 |
| 4 | 1 | 1 | PERF702 | 1-1/2" X 8 2000 SJ EXT TUBE | 24 | EA | 24 | 1-2-10 | K03-04-0 |
| TOTAL WEIGHT OF ORDER | | | | | 6 | 510.00 | | | |

APR 20 2019

CUSTOMER NO. 061-485-0301 CUSTOMER ALPHA CONVSACT NO. 787 BID NO. 787 OPER DATE 11/17/19 ORDERED BY KELLY
 SHIP VIA: COUNTY PICK UP
 COUNTRY PICK UP
 101 W ROCKINGMARE LANE
 VICTORIA, TX 77904-2041
 INSTRUCTIONS: ALLOWED TO CHARGE TO THE ROOT
 KELLY ROBERT, ERICK RAMOS
 RUSTY TRIP, MAC VILLA
 TONY RODRIGUEZ
 OML CONTACT: James Maston
 VENDOR: VENDOR
 VENDOR PO. NO.:
 ROUTE NO.:
 ROUTE DESC:
 PACKED BY:
 CHECKED BY:

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

| SUBTOTAL | INBOUND FREIGHT | OUTBOUND SHIPPING | TAX | LESS DEPOSIT | TOTAL DUE |
|----------|-----------------|-------------------|-----|--------------|-----------|
| | | | | | |

CUSTOMER'S SIGNATURE: DATE: TERMS: CUSTOMER COPY

Sale of any products or services is expressly conditioned on Buyer's assent to Seller's Terms and Conditions of Sale described on its website at www.ferguson.com. Any acceptance of Seller's offer is expressly limited to acceptance of these Terms and Conditions of Sale and Seller expressly objects to any additional or different terms proposed by Buyer. Any order to perform work and Seller's performance of work shall constitute Buyer's assent to these Terms and Conditions of Sale. Below is a description of Seller's Terms and Conditions of Sale only as they relate to product returns and warranty.

RETURNS. Buyer may return any good which Seller stocks and which is not a special order item if: (i) it is in new condition, suitable for resale in its undamaged original packaging and with all original parts; and (ii) it has not been used, installed, modified, rebuilt, reconditioned, repaired, altered or damaged. All returns are subject to a re-stocking fee, unless otherwise agreed to by Seller. Special orders or non-stock goods may be returned if the manufacturer is willing to accept the return and Buyer agrees to reimburse Seller for any restocking or cancellation fees charged by the manufacturer.

WARRANTIES AND LIMITATION OF LIABILITY:

(A) **Private Label Goods:** Unless otherwise specified in the product specifications, Seller warrants title to the goods and that for a period of twelve months after delivery to Buyer, Seller's Private Label Goods shall conform to their specifications and be free from defects in material or workmanship. Buyer's sole and exclusive remedy for non-conformity with these warranties shall be repair or replacement of the non-conforming goods at Seller's expense, or refund of the purchase price for non-conforming goods returned during the warranty period.

(B) **All Other Goods:** Seller warrants only title to the goods sold to Buyer. All other warranties are those extended by the product manufacturer. Seller assigns to Buyer any and all manufacturing warranties and will assist Buyer to obtain repair, replacement, or other applicable remedy for a breach of warranty made known to Seller during the warranty period.

(C) **Services:** Seller warrants that all Services provided by Seller shall be performed in a professional and workmanlike manner with qualified personnel.

(D) **Warranty Exclusions:** These warranties shall be void if there has been misuse, accident,

modifications, unsuitable physical or operating environment, improper maintenance, storage or

installation of the goods. SELLER DISCLAIMS ALL OTHER EXPRESS OR IMPLIED

WARRANTIES, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF

MERCHANTABILITY AND/OR FITNESS FOR USE OR A PARTICULAR PURPOSE EVEN IF

KNOWN BY SELLER. SELLER MAKES NO REPRESENTATION, WARRANTY, OR PROMISE

THAT THE PRODUCTS OR SERVICES WILL CONFORM TO ANY APPLICABLE LAWS,

ORDINANCES, REGULATIONS, CODES OR STANDARDS, INCLUDING BUT NOT LIMITED TO

LOW LEAD OR LEAD FREE LAWS OR REGULATIONS, EXCEPT AS SPECIFIED AND AGREED

TO IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF SELLER, EXCEPT IN THE

EVENT OF DAMAGE CAUSED BY SELLER'S NEGLIGENCE, UNDER NO CIRCUMSTANCES

SHALL SELLER BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, LIQUIDATED OR

CONSEQUENTIAL DAMAGES CLAIMED BY BUYER OR ANY THIRD PARTY RELATED TO A

BREACH OF WARRANTY OR ANY OTHER NON-CONFORMITY OF THE GOODS OR

SERVICES.



#005434

INVOICE

PLEASE REMIT TO

FIRETROL PROTECTION SYSTEMS, INC.
4410 Dillon Lane Suite 38
Corpus Christi, TX 78415
Phone: (361) 851-2632

INVOICE NUMBER: JC163509
INVOICE DATE: 4/11/2019
Contract #: SIGNED PROPOSAL
PO #: SIGNED PROPOSAL
TOTAL DUE: \$4,017.69

BILL TO

COUNTY OF VICTORIA
FACILITIES MANAGEMENT
704 GOLDMAN ST, SUITE 2
VICTORIA, TX 77901

JOB ADDRESS

OFFICERS CLUB-1940'S BLDG
333 BACHELOR DR
VICTORIA, TX 77904

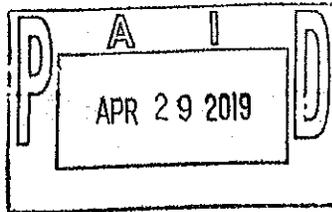
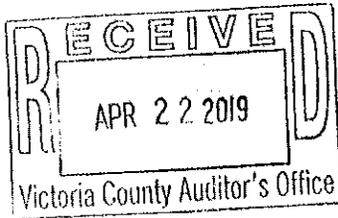
Description

Job: 46-000191 - OFFICERS CLUB-1940'S BLDG

| Salesperson | Customer Number | Contract Number | Payment Terms | Due Date | Shipping Method |
|----------------------|--------------------|-----------------|--------------------|--------------------|-------------------|
| MATTHEW JORDAN | 4601064 | SIGNED PROPOSAL | NET 10 | 4/21/2019 | LOCAL DELIVERY |
| Bill Code Number | Scheduled Value | % Complete | Amount Earned | Previous Billing | Current Bill |
| 01 DESIGN/PERMITTING | \$4,514.81 | 100% | \$4,514.81 | \$4,514.81 | \$0.00 |
| 02 MATERIAL | \$3,104.99 | 100% | \$3,104.99 | \$3,104.99 | \$0.00 |
| 03 LABOR | \$8,928.20 | 75% | \$6,696.15 | \$2,678.46 | \$4,017.69 |
| Totals | \$16,548.00 | | \$14,315.95 | \$10,298.26 | \$4,017.69 |

| | |
|--------------------|-------------------|
| Billing Amount | \$4,017.69 |
| Retention Withheld | \$0.00 |
| Retention Due | \$0.00 |
| Subtotal | \$4,017.69 |
| Total Tax | \$0.00 |
| Total | \$4,017.69 |

WO 1330
198-581-3107
KRT





TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 546017599

PAYMENT REQUISITION

000645

Remit To: Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

| | |
|-----------------------|--------------------------------|
| TYPE | INVOICE |
| *** NUMBER | 39826279 |
| DATE | 09-APR-19 |
| PAGE | 1 |
| PURCHASE ORDER NUMBER | Signed Proposal |
| CONTRACT NAME | Victoria Airport Officers Club |
| CUSTOMER ACCOUNT # | 4047304 |
| PREVIOUS # | |

Bill VICTORIA COUNTY
To: VICTORIA COUNTY FACILITIES MGMT
704 GOLDMAN ST STE 2
VICTORIA, TX 77901

Contract Name and Location: See applicable Tax Detail page(s)

| Payment Terms | Due Date | Credit Job # | Contract # |
|---------------|-----------|--------------|-------------|
| N30 | 09-MAY-19 | L661904 | C1D00069562 |

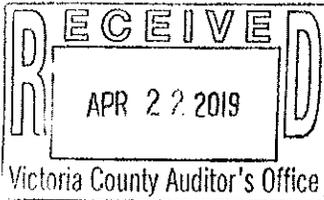
Application No. 02 for work completed thru 30-APR-19

- 1. ORIGINAL CONTRACT SUM: \$8,684.00
- 2. Net Change by Change Orders: \$0.00
- 3. CONTRACT SUM TO DATE: \$8,684.00
- 4. TOTAL COMPLETED & STORED TO DATE: \$6,513.00
 - a. Percentage Completed: 75.00%
- 5. RETAINAGE:
 - a. 10.00% of Completed Work: \$651.30
 - b. 0.00% of Stored Material: \$0.00
 - Total Retainage: \$651.30
- 6. TOTAL EARNED LESS RETAINAGE: \$5,861.70
- 7. LESS PREVIOUS REQUESTS FOR PAYMENT: \$781.56

WO 1330
198-581-3107
KRH

paid on CR# 384079 on 4/22/19

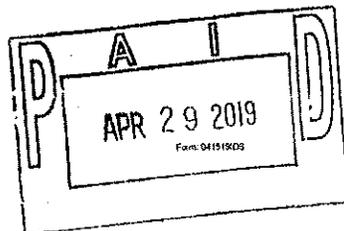
| | |
|--|-------------------|
| 8. CURRENT PROJECT PAYMENT DUE: (Before Applicable Sales Taxes) | \$5,080.14 |
| 9. Applicable Sales Taxes: See applicable Tax Detail page(s) | \$0.00 |
| 10. Amount Due This Requisition: Currency: USD | \$5,080.14 |
| *** PLEASE REFERENCE NUMBER 39826279 WITH YOUR PAYMENT | |



Sections Included: Summary Sheet, Detail Sheet(s) and Tax Detail Sheet(s)

SPECIAL INSTRUCTIONS:

Federal Tax ID: 26-0900465



0.5% Discount:
*Payment within 10 days of invoice date
*Account must be current

APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET)

INV NBR: 39826279

TO: VICTORIA COUNTY CONTRACT NAME: Victoria Airport Officers Club APPLICATION NO: 02
 APPLICATION DATE: 09-APR-19
 PERIOD TO: 30-APR-19
 CUST PROJECT NO: Signed Proposal

FROM: Trane CONTRACT LOCATION: See applicable Tax Detail page(s) CONTRACT DATE: 28-JAN-19
 3838 B WOW CORPUS CHRISTI, TX 78413 CONTRACT NUMBER: CID00069552
 CUST PO NO: Signed Proposal

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

The undersigned Company Certifies that to the best of the Company's knowledge, information and belief, the work covered by this Application For Payment has been completed in accordance with the Contract Documents, and that current payment shown herein is now due

- 1. ORIGINAL CONTRACT SUM: \$8,684.00
- 2. Net Change by Change Orders: \$0.00
- 3. CONTRACT SUM TO DATE: (Line 1 +/- 2) \$8,684.00
- 4. TOTAL COMPLETED & STORED TO DATE: (Column G on Detail Sheet) \$6,513.00
- 5. RETAINAGE:
 - a. 10.00% of Completed Work: \$651.30
(Columns D + E on Detail Sheet)
 - b. 0.00% of Stored Material: \$0.00
(Column F on Detail Sheet)
 - Total Retainage: (Line 5a + 5b or Total in Column I of Detail Sheet) \$651.30
- 6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total) \$5,861.70
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate) \$781.56
- 8. CURRENT PAYMENT DUE: Before applicable Sales Tax \$5,080.14
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6) \$2,822.30

COMPANY: Trane DATE: _____
 By: _____

State of: _____
 County of: _____
 Subscribed and sworn to before
 me this _____ day of _____

My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company Certifies that to the best of their knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$5,080.14

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified.)

CERTIFIER: _____ Date: _____
 BY: _____

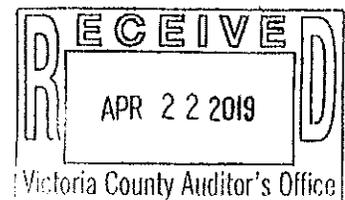
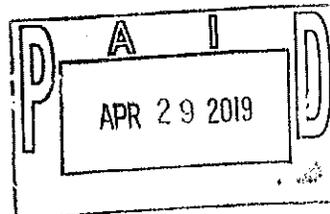
ACCEPTANCE: _____ Date: _____
 BY: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the party under this Contract.

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|-----------|------------|
| Total changes approved in previous months | \$0.00 | \$0.00 |
| Total approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$0.00 | \$0.00 |
| NET CHANGES by Change Order | \$0.00 | |

ORIGINAL DOCUMENT

Form 04517000



DETAIL SHEET

INV NBR: 39826279

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Certification, is attached.

APPLICATION NO: 02
 APPLICATION DATE: 09-APR-19
 PERIOD TO: 30-APR-19

CUST PO NUMBER: Signed Proposal
 CONTRACT DATE: 28-JAN-19
 CONTRACT NUMBER: CID00069562

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D + E + F) | | H BALANCE TO FINISH (C - G) | I RETAINAGE |
|---------------|---------------------------|----------------------|-----------------------------------|-------------|---|---|--------|--------------------------------|----------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | % (G / C) | | | |
| 1 | Controls - Officer's Club | 8,684.00 | 868.40 | 5,644.60 | 0.00 | 6,513.00 | 75.00% | 2,171.00 | 651.30 |

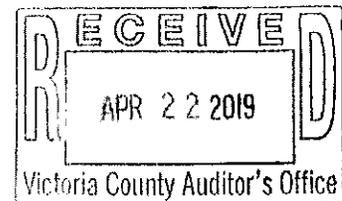
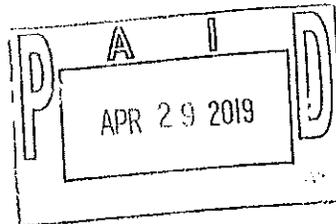
| | | | | | | | | |
|-------|----------|--------|----------|------|----------|-------|----------|--------|
| TOTAL | 8,684.00 | 868.40 | 5,644.60 | 0.00 | 6,513.00 | 75.0% | 2,171.00 | 651.30 |
|-------|----------|--------|----------|------|----------|-------|----------|--------|

ORIGINAL DOCUMENT

Form 4189-005

Page 3 of 3

+ Tax Detail Sheet(s)



TAX DETAIL SHEET

INV NBR: 39826279

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Certification, is attached.

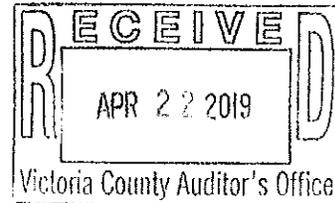
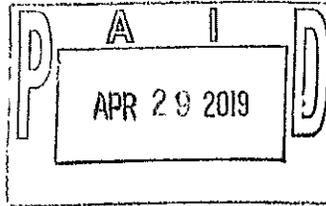
APPLICATION NO: 02
APPLICATION DATE: 09-APR-19
PERIOD TO: 30-APR-19

CUST PO NUMBER: Signed Proposal
CONTRACT DATE: 28-JAN-19
CONTRACT NUMBER: CID00089552

Location: VICTORIA COUNTY
609 FOSTER FIELD DR
OFFICERS CLUB

VICTORIA, TX 77904

Billing this period less retainage: \$5,080.14
Applicable Sales Taxes: \$0.00
Tax State @ 0.00% \$0.00
Tax County @ 0.00% \$0.00
Tax City @ 0.00% \$0.00
Tax District @ 0.00% \$0.00



#10018

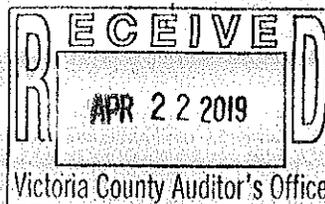
MIDWAY DRYWALL

3816 E. RIO GRANDE STREET

VICTORIA, TEXAS 77901

PH-361-576-4002 FAX-361-573-5276

Email-midwaydrywall@gmail.com



INVOICE:

NO. 3565

DATED: 4-15-19

EST. No. _____

TO: Victoria County
Airport
ATTN: Kelly Hubert

RE: Victoria County
OFFICERS Club
Job Completed

CONTRACT AMOUNT

\$ 19,732.00

APPROVED CHANGE ORDERS

\$ _____

ADJUSTED CONTRACT AMOUNT

\$ 19,732.00

TOTAL MATERIALS USED TO DATE

\$ 19,732.00

LESS RETAINED PERCENTAGE

\$ _____

TOTAL AMOUNT DUE TO DATE

\$ 19,732.00

LESS PREVIOUS PAYMENTS

\$ 10,970.00 → CK# 383294 on 3/25/19

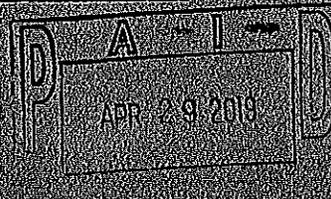
AMOUNT DUE THIS ESTIMATE

\$ 8,762.00

APPROVED BY: WO B30 KRH

DATE: 198-581-3107

Payment Upon Received



Victoria Fire & Safety

P.O. Box 3381
 Victoria, TX 77903
 (361) 573-4523

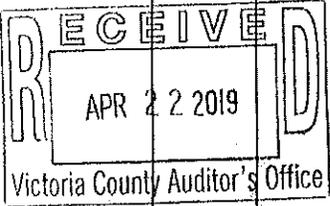
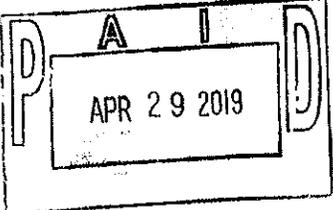
418

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/9/2019 | 130772 |

| Bill To |
|---|
| COUNTY OF VICTORIA-BUILDING MAINT 116 N BRIDGE ST., ROOM 127 VICTORIA, TX 77901 |

| Ship To |
|--|
| VICTORIA CO. MASTER GARDENS OFFICERS CLUB |

| P. O. Number | | Terms | Salesperson | Via | Account # |
|---|----------|---|-------------|------------|--------------------|
| | | Net 30 | AK | Local | VIC269 |
| Item Code | Quantity | Description | | Price Each | Amount |
| IF9 | 3 | INSPECT SWLS FIRE EXT | | 7.00 | 21.00 |
| NR1 | 5 | NFPA COMPLIANCE I | | 0.25 | 0.75 |
| OSP-1 | 1 | ON SITE FEE | | 15.00 | 15.00 |
| SUBTOTAL | | | | | 39.15 |
| <p>W O 1330 198-581-3107 KRH</p> | | | | | |
|  | |  | | | |
| Received By: | | | | | Total 39.15 |

7619

BOSART LOCK & KEY, INC.
 801 E. Rio Grande Victoria, TX 77901
 (361) 575-0536 FAX (361) 578-8033
 bosart_locksmith@sbcglobal.net
 License# B17829

| CUSTOMER'S ORDER NO. | | PHONE | | DATE <u>4-19-19</u> | |
|--|------------------------------|--|------|---------------------|-----------------|
| NAME <u>Victoria County COURT HOUSE</u> | | | | | |
| ADDRESS <u>115 N BRIDGE RM 122</u> | | | | | |
| <u>WO 1330</u> | | <u>198-581-3107</u> | | | |
| CASH | CHECK | CHARGE <input checked="" type="checkbox"/> | VISA | MC | <u>KFH</u> |
| QTY | DESCRIPTION | | | PRICE | AMOUNT |
| | Job Office Club a Airport | | | | |
| 6 | Sobolys B500 New Ball a 6995 | | | | 41970 |
| 5 | USAA Package Keys 6995 | | | | 34975 |
| 5 | USAA Package Keys 7495 | | | | 37475 |
| 2 | USAA Silver Package 7995 | | | | 15995 |
| 1 | Entry Year | | | | 7995 |
| 1 | Vacuum Knob Year | | | | 3995 |
| 1 | USAA Present Knob | | | | 2995 |
| | Medication | | | 1000 | 16000 |
| | Labor Install | | | | 35000 |
| | Service Charge | | | | 4000 |
| | c/o Kelly Hubert | | | | 3,353.95 |
| | <u>361.433-3144</u> | | | | |
| SOLD BY / RECEIVED BY <u>[Signature]</u> | | | | TAX | |
| | | | | TOTAL | <u>8,353.95</u> |

All claims and returned goods MUST be accompanied by this bill.

10 MEDECA CYLINDERS @ 135 EA 1350.00

TEXAS DEPARTMENT OF PUBLIC SAFETY, PRIVATE SECURITY BUREAU
 Complaints may be directed to: PO Box 4087, Austin TX 78773-0001

117245

Thank You

PREPARE FOR BUSINESS 1-800-888-6327

Pub. No. G 166511006

P A I D
 APR 29 2019

RECEIVED
 APR 22 2019
 Victoria County Auditor's Office

7/6/19

QUOTATION

BOSART LOCK & KEY, INC.
801 E RIO GRANDE
VICTORIA, TX 77901
Email: bosart_locksmith@sbcglobal.net

DATE: 4/22/19 8:49 AM
PO#:
TERMS: Net 30 Days
DELIVERY:

(361) 575-0536
(361) 578-8033 FAX

TO: VICTORIA COUNTY OFFICERS CLUB

REF: MEDECO

PHONE: 361*433*3144
FAX: khubert@vctx.org

ATTN: KELLY HUBERT

WO 1330
198-581-3107
KRH

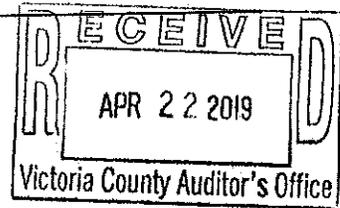
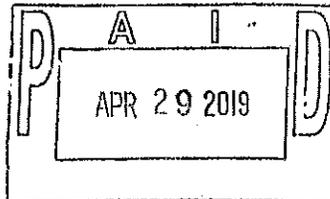
WE ARE PLEASED TO QUOTE ON YOUR INQUIRY AS FOLLOWS:

| QTY | DESCRIPTION / JOB LOCATION | PRICE | AMOUNT |
|--------------|-----------------------------|-----------------|-------------------|
| 6 | SCHLAGE B560 DEADBOLTS | \$69.95 | \$419.70 |
| 5 | USCAN PASSAGE LEVERS | \$69.95 | \$349.75 |
| 5 | USCAN PRIVACY LEVERS | \$74.95 | \$374.75 |
| 2 | USCAN STOREROOM LEVERS | \$79.95 | \$159.90 |
| 1 | USCAN ENTRY FUNCTION LEVER | \$79.95 | \$79.95 |
| 10 | MEDECO CYLINDERS | \$135.00 | \$1,350.00 |
| 1 | USCAN ENTRY FUNCTION KNOB | \$39.95 | \$39.95 |
| 1 | USCAN PASSAGE FUNCTION KNOB | \$29.95 | \$29.95 |
| 16 | MEDECO KEYS | \$10.00 | \$160.00 |
| 1 | LABOR TO INSTALL | \$350.00 | \$350.00 |
| 1 | SERVICE CHARGE | \$40.00 | \$40.00 |
| | | SUBTOTAL | \$3,353.95 |
| PLUS FREIGHT | | TAX | \$0.00 |
| | | TOTAL | \$3,353.95 |

QUOTED BY:

Robert Bosart

All Quotes Valid for 30 days. Pricing subject to change.



#001307
 smt 4/17/19

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 11608 | DATE OF SALE : 190403 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000313 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
| 000000001147857 | 3-OT MULTI PACK WALL REPA | 2.000 | EA | \$9.46 | \$18.93 |
| 000000000557013 | COLOR CHANGING WALL TEXTU | 1.000 | EA | \$10.44 | \$10.44 |
| 000000000558775 | 24-IN PRE-TAPED DROP | 1.000 | EA | \$7.01 | \$7.01 |
| 000000000155870 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$36.41 | | TAX \$0.00 | TOTAL INVOICE | \$36.41 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$36.41 | |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 00 | | | |
| INVOICE # : 11842 | DATE OF SALE : 190408 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000343 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
| 000000001176086 | GE 60W LED A19 DL ND 7.5K | 1.000 | EA | \$19.01 | \$19.01 |
| 000000001952349 | GE LOW LED A19 AG HD RLX | 1.000 | EA | \$11.38 | \$11.38 |
| 000000000065267 | 10 YD 160-GRIT MESH CLOTH | 1.000 | EA | \$11.38 | \$11.38 |
| 000000000025624 | 1-1/4-IN NACK WSHR FOR SI | 4.000 | EA | \$2.83 | \$11.32 |
| 000000000752017 | FERNCO 1/2-IN FLEX COUP | 1.000 | EA | \$9.60 | \$9.60 |
| 000000000023295 | 1.5-IN PVC MLE TRP ADAPTE | 1.000 | PC | \$1.50 | \$1.50 |
| 000000000022851 | 1.5IN PVC FMAL TRAP ADAPT | 1.000 | PC | \$1.03 | \$1.03 |
| 000000000023352 | 1-1/2-IN PVC 90-DEG ELBOW | 1.000 | PC | \$0.87 | \$0.87 |
| 000000000023281 | 1-1/2-IN PVC COUPLING | 1.000 | PC | \$0.84 | \$0.84 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$81.93 | | TAX \$0.00 | TOTAL INVOICE | \$81.93 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$81.93 | |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 00 | | | |
| INVOICE # : 16901 | DATE OF SALE : 190408 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000337 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
| 000000000952345 | GE 60W LED A19 AG DL ES D | 3.000 | EA | \$18.04 | \$54.09 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$54.09 | | TAX \$0.00 | TOTAL INVOICE | \$54.09 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$54.09 | |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|--------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : SHOP | | | |
| INVOICE # : 16909 | DATE OF SALE : 190408 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000290 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
| 000000000043115 | 1G LOW VOLT OLD WORK BRAC | 6.000 | EA | \$1.27 | \$7.62 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$7.62 | | TAX \$0.00 | TOTAL INVOICE | \$7.62 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$7.62 | |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 11801 | DATE OF SALE : 190411 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000324 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
| 000000000394731 | 3M 6-CFT 1/4-IN 2020 MASK | 1.000 | EA | \$15.18 | \$15.18 |
| 000000000559778 | 24-IN PRE-TAPED DROP | 1.000 | EA | \$7.02 | \$7.02 |
| 000000000350010 | WNR 1/2-IN SUPER FLEX P | 1.000 | EA | \$5.63 | \$5.63 |
| 000000001034235 | WHIZZ 4IN FLOCK MINT ROLL | 1.000 | EA | \$5.68 | \$5.68 |
| 000000000206489 | CROWN QT PAINT THINNER | 1.000 | EA | \$4.92 | \$4.92 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$38.43 | | TAX \$0.00 | TOTAL INVOICE | \$38.43 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$38.43 | |

RECEIVED
 APR 22 2019

PAID
 APR 29 2019



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

SALE -

SALES#: S0202862 2569827 TRANS#: 93305769 04-03-19

| | |
|-----------------------------------|-------|
| 1147857 3-CI MULTI PACK WALL REPA | 18.96 |
| 9.90 DISCOUNT EACH | -0.50 |
| 2 @ 9.48 | |
| 658778 24-IN PRE-TAPED DROP | 7.01 |
| 7.38 DISCOUNT EACH | -0.37 |
| 567019 COLOR CHANGING WALL TEXTU | 10.44 |
| 10.98 DISCOUNT EACH | -0.54 |
| SUBTOTAL: 36.41 | |
| TOTAL TAX: 0.00 | |
| INVOICE 11608 TOTAL: | 36.41 |
| LCC: | 36.41 |

TOTAL DISCOUNT: 1.91

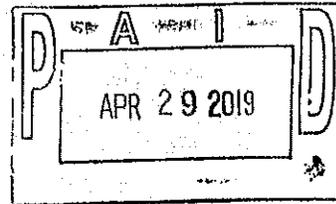
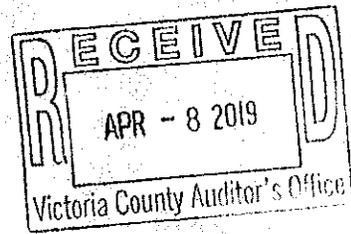
LCC:XXXXXXXXXXXX1044 AMOUNT:36.41 AUTHED:000313

SWIPED REFID:570499 04/03/19 10:34:09

160.75 1100

WO 1330
 198 581 3107
 WALL PATCH, PREP TAPE
 CAN OF TEXTURE
 OFFICERS CLUB

KRH



| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 45580 | DATE OF SALE : 130413 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000340 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000178489 | LNK 5IN 18TPI RECIP BLD # | 1.000 | PA | \$13.29 | \$13.29 |
| 00000000024733 | 1-1/4-INX12-IN EXT TUBE S | 1.000 | EA | \$10.34 | \$10.34 |
| 00000000025004 | 1-1/2-IN CTR OUTLET TEE/T | 2.000 | EA | \$4.35 | \$8.70 |
| 00000000024722 | 1-1/4-IN X 6-IN EXT TUBE | 1.000 | EA | \$8.63 | \$8.63 |
| 00000000024822 | 1-1/2-IN X 1-1/4-IN POLYW | 1.000 | EA | \$1.69 | \$6.76 |
| 000000001137412 | IRWIN PVC CABLE SAW 1605 | 1.000 | EA | \$5.68 | \$5.68 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$53.00 | | TAX \$0.00 | | TOTAL INVOICE | \$53.30 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$53.30 |

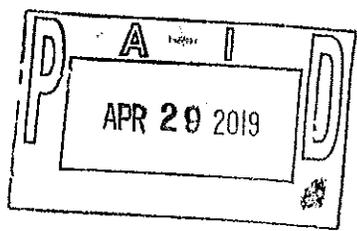
| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 10878 | DATE OF SALE : 190416 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000317 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000558778 | 24-IN PRE-TAPED DROP | 4.000 | EA | \$7.01 | \$28.04 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$28.04 | | TAX \$0.00 | | TOTAL INVOICE | \$28.04 |
| Stm 4/17/19 | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$28.04 |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : NO | | | |
| INVOICE # : 42248 | DATE OF SALE : 100418 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000332 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000429766 | 15-OZ FLR RD-ORG MKG 12-C | 1.000 | EA | \$42.64 | \$42.64 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$42.64 | | TAX \$0.00 | | TOTAL INVOICE | \$42.64 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$42.64 |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : NO | | | |
| INVOICE # : 42249 | DATE OF SALE : 130416 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000295 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000748873 | 12-OZ SP HAMMER GRAY STR | 1.000 | EA | \$5.69 | \$5.69 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$5.69 | | TAX \$0.00 | | TOTAL INVOICE | \$5.69 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$5.69 |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 10078 | DATE OF SALE : 130416 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000373 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000024733 | 1-1/4-INX12-IN EXT TUBE S | 3.000 | EA | \$10.33 | \$30.99 |
| 00000000029145 | STUDOR MINIVENT AIR ADMIT | 1.000 | EA | \$23.28 | \$23.28 |
| 00000000024727 | 1-1/2-IN END OUTLET TEE/T | 1.000 | EA | \$11.38 | \$11.38 |
| 00000000024734 | 1-1/2-INX12-IN EXT TUBE S | 1.000 | EA | \$10.91 | \$10.91 |
| 00000000023487 | CATEY 8-OZ PVC CEMENT | 1.000 | EA | \$5.49 | \$5.49 |
| 00000000023394 | 1-1/2-IN PVC SANITARY TEE | 1.000 | PC | \$1.60 | \$1.60 |

#00307





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

OFFICER CLUB
W# 1330
198-581-3107
LRH

-- SALE --

SALES#: S02820P1 2592134 TRANS#: 94337279 04-15-19

65678 24-IN PRE-TAPED DROP 28.04
7.58 DISCOUNT EACH -0.37
4 @ 7.01

SUBTOTAL: 28.04

TOTAL TAX: 0.00

INVOICE 10878 TOTAL: 28.04

LCC: 28.04

TOTAL DISCOUNT: 1.48

LCC:XXXXXXXXXXXX1044 AMOUNT:28.04 AUTHCD:000317

SHIPPED REFID:129273 04/15/19 09:07:24

LBA/PO: 1330

[Signature]

STORE: 0282 TERMINAL: 10 04/15/19 09:09:14

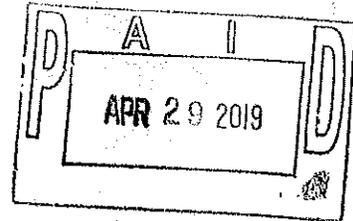
OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



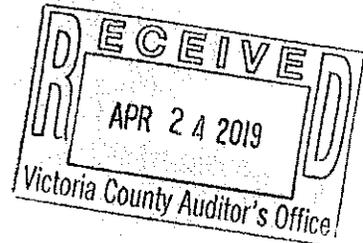
THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRAYDEN G. ROBERTSON

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



* YOUR OPINIONS COUNT! REGISTER FOR A CHANCE TO *
* WIN \$5,000 QUARTERLY, ONE PRIZE FOR CONSUMERS *
* AND ONE PRIZE FOR HOME IMPROVEMENT PROFESSIONALS *
* REGISTRARSE EN EL SORTEO TRIMESTRAL *
* Y SER UNO DE LOS DOS GANADORES DE \$5,000! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 10878 0282 105 *
* *
* 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: 0282 TERMINAL: 10 04/15/19 09:09:14



| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 11608 | DATE OF SALE : 190403 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000313 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000001147857 | 3-CT MULTI PACK WALL REPA | 2.000 | EA | \$9.46 | \$18.96 |
| 0000000030567013 | COLOR CHANGING WALL TEXTU | 1.000 | EA | \$10.44 | \$10.44 |
| 000000000059778 | 24-IN PRE-TAPED DROP | 1.000 | EA | \$7.01 | \$7.01 |
| 000000000155570 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$36.41 | | TAX \$0.00 | TOTAL INVOICE | \$36.41 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$36.41 | |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|----------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : OC | | | |
| INVOICE # : 11842 | DATE OF SALE : 190408 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000343 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000001176086 | GE 60W LED A19 DL ND 7.5K | 1.000 | EA | \$19.91 | \$19.91 |
| 0000000000952349 | GE 40W LED A19 AG HD RLX | 1.000 | EA | \$11.38 | \$11.38 |
| 0000000000055267 | 10 YD 160 GHT MESH CLOTH | 1.000 | EA | \$11.38 | \$11.38 |
| 0000000000026524 | 1-1/4-IN MACR WSHR FOR SI | 4.000 | EA | \$2.83 | \$11.32 |
| 0000000000792017 | FERRICO 1-1/2-IN FLEX COUP | 1.000 | EA | \$3.90 | \$3.90 |
| 0000000000023286 | 1.5-IN PVC MLE TRP ADAPTE | 1.000 | PC | \$1.50 | \$1.50 |
| 0000000000022851 | 1.5IN PVC FMAL TRAP ADAPT | 1.000 | PC | \$1.03 | \$1.03 |
| 0000000000023355 | 1-1/2-IN PVC 90-DEG ELBOW | 1.000 | PC | \$0.87 | \$0.87 |
| 0000000000022281 | 1-1/2-IN PVC COUPLING | 1.000 | PC | \$0.64 | \$0.64 |
| 0000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$61.93 | | TAX \$0.00 | TOTAL INVOICE | \$61.93 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$61.93 | |

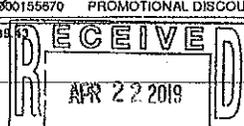
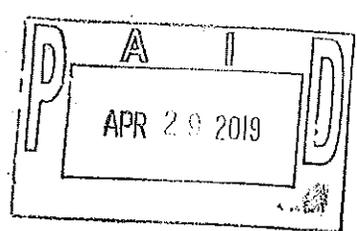
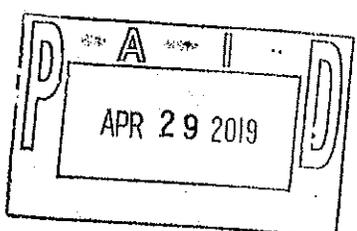
| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : OC | | | |
| INVOICE # : 10901 | DATE OF SALE : 190409 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000337 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 0000000000952345 | GE 60W LED A19 AG DL ES D | 3.000 | EA | \$18.03 | \$54.09 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$54.09 | | TAX \$0.00 | TOTAL INVOICE | \$54.09 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$54.09 | |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|--------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : SHOP | | | |
| INVOICE # : 10999 | DATE OF SALE : 190409 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000280 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 0000000000043116 | 160W VOLT OLD WORK BRAC | 6.000 | EA | \$1.27 | \$7.62 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$7.62 | | TAX \$0.00 | TOTAL INVOICE | \$7.62 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$7.62 | |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 11601 | DATE OF SALE : 190411 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000424 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 0000000000394731 | 3-LB QT 1.41-IN 2020 MASK | 1.000 | EA | \$15.18 | \$15.18 |
| 0000000000558778 | 24-IN PRE-TAPED DROP | 1.000 | EA | \$7.02 | \$7.02 |
| 0000000000350018 | WNR 1 1/2-IN SUPER FLEX P | 1.000 | EA | \$6.63 | \$6.63 |
| 0000000001034235 | WHIZZ 4IN FLOCK MINI ROLL | 1.000 | EA | \$5.88 | \$5.88 |
| 000000000206489 | CROWN QT PAINT THINNER | 1.000 | EA | \$4.92 | \$4.92 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$39.63 | | TAX \$0.00 | TOTAL INVOICE | \$39.63 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$39.63 | |

#001307

stmt 4/17/19





LOWE'S HOME CENTERS, LLC
6602 NORTH HAVARRO ST.
VICTORIA, TX 77904 (361) 573-7700

- SALE -

SALES#: S02820P1 2592134 TRANS#: 94031292 04-09-19

952345 GE 60W LED A19 AG DL ES D 54.09
18.98 DISCOUNT EACH -0.95
3 @ 18.03

SUBTOTAL: 54.09
TOTAL TAX: 0.00
INVOICE 10901 TOTAL: 54.09
LCC: 54.09

TOTAL DISCOUNT: 2.85

LCC:XXXXXXXXXXXX1844 AMOUNT:54.09 AUTHCD:000337
SWIPE REFID:594197 04/09/19 12:32:41
LBA/PO: 0C

KRH

STORE: 0282 TERMINAL: 10 04/09/19 12:35:29

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



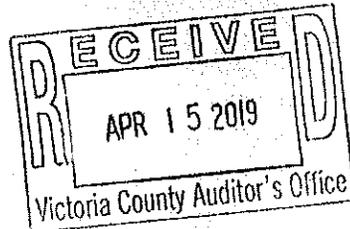
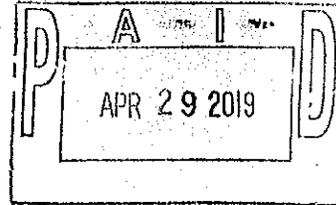
THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRAYDEN G. ROBERTSON

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

OFFICER CURB
BULBS FOR SOURCE/PENDANT
w/ B30

198-581-3107

KRH



| VICTORIA COUNTY | | 302171 | | | |
|-----------------------------|---------------------------|--------------|---------------|---------|------------|
| ACCOUNT #: 7992131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: 1330 | | | |
| INVOICE #: 11509 | DATE OF SALE: 190403 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000313 | REGISTER #: | | | |
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000001147857 | 3-BT MULTI-PACK WALL REPA | 2.000 | EA | \$9.45 | \$18.90 |
| 000000000237013 | CROWN CHANGING WALL TEXTU | 1.000 | EA | \$10.44 | \$10.44 |
| 000000000058776 | 24-IN PRE-TAPED DROP | 1.000 | EA | \$7.01 | \$7.01 |
| 00000000155570 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$35.43 | | TAX \$0.00 | TOTAL INVOICE | \$35.43 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$35.43 | |

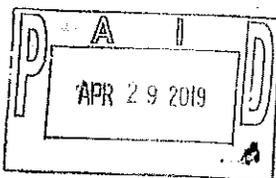
| VICTORIA COUNTY | | 302171 | | | |
|-----------------------------|-------------------------------|--------------|---------------|---------|------------|
| ACCOUNT #: 7992131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: 00 | | | |
| INVOICE #: 11842 | DATE OF SALE: 190409 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000343 | REGISTER #: | | | |
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000001176056 | GE 1/2" X 1/2" A19 DL ND 7.5K | 1.000 | EA | \$19.01 | \$19.01 |
| 000000000352349 | GE 400' LED A19 AG HD RLX | 1.000 | EA | \$11.38 | \$11.38 |
| 000000000035067 | 10 YD 18" BRIT MESH CLOTH | 1.000 | EA | \$11.38 | \$11.38 |
| 000000000035824 | 1-1/4" IN BLACK WSHR FOR SI | 4.000 | EA | \$2.63 | \$11.32 |
| 0000000000792017 | FERRICO 1-1/2" IN FLEX COUP | 1.000 | EA | \$3.90 | \$3.90 |
| 0000000000023256 | 1.5-IN PVC MLE TRAP ADAPTE | 1.000 | PC | \$1.50 | \$1.50 |
| 000000000002851 | 1.5IN PVC FVAL TRAP ADAPT | 1.000 | PC | \$1.03 | \$1.03 |
| 000000000000352 | 1-1/2-IN PVC 90-DEG ELBOW | 1.000 | PC | \$0.87 | \$0.87 |
| 0000000000003281 | 1-1/2-IN PVC COUPLING | 1.000 | PC | \$0.64 | \$0.64 |
| 00000000155570 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$41.93 | | TAX \$0.00 | TOTAL INVOICE | \$41.93 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$41.93 | |

| VICTORIA COUNTY | | 302171 | | | |
|-----------------------------|----------------------------|--------------|---------------|---------|------------|
| ACCOUNT #: 7992131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: 00 | | | |
| INVOICE #: 10901 | DATE OF SALE: 190409 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000343 | REGISTER #: | | | |
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000002345 | GE 800' LED A19 AG DL ES D | 3.000 | EA | \$18.03 | \$54.09 |
| 00000000155570 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$54.09 | | TAX \$0.00 | TOTAL INVOICE | \$54.09 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$54.09 | |

| VICTORIA COUNTY | | 302171 | | | |
|-----------------------------|---------------------------|--------------|---------------|--------|------------|
| ACCOUNT #: 7992131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: SHOP | | | |
| INVOICE #: 10909 | DATE OF SALE: 190409 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000299 | REGISTER #: | | | |
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 0000000000043115 | 10 LOW VOLT OLD WORK BRAC | 8.000 | EA | \$1.27 | \$7.62 |
| 00000000155570 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$7.62 | | TAX \$0.00 | TOTAL INVOICE | \$7.62 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$7.62 | |

| VICTORIA COUNTY | | 302171 | | | |
|-----------------------------|-----------------------------|--------------|---------------|---------|------------|
| ACCOUNT #: 7992131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: 1330 | | | |
| INVOICE #: 11601 | DATE OF SALE: 190411 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000324 | REGISTER #: | | | |
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000000294731 | 3M-CT 1.41-IN 2000 MASK | 1.000 | EA | \$15.18 | \$15.18 |
| 0000000000058776 | 24-IN PRE-TAPED DROP | 1.000 | EA | \$7.02 | \$7.02 |
| 0000000000000010 | WHT 1-1/2" IN SUPER FLEX P | 1.000 | EA | \$8.63 | \$8.63 |
| 000000001034235 | WHIZZ 2 1/2" LOCK MINI ROLL | 1.000 | EA | \$5.68 | \$5.68 |
| 0000000000028459 | BROWN QT PAINT THINNER | 1.000 | EA | \$4.82 | \$4.82 |
| 00000000155570 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$35.43 | | TAX \$0.00 | TOTAL INVOICE | \$35.43 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$35.43 | |

#001307
 Stmt 4/17/19

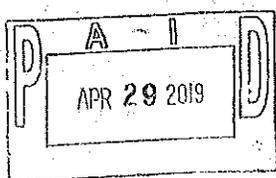


OF ITEMS PURCHASED: 6
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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





LOWE'S HOME CENTERS, LLC
 8602 NORTH HAVANA ST.
 VICTORIA, BC V7904 (361) 573-7700

SALES#: S02020P1 2592134 TRANS#: 94418558 04-16-19

| | | |
|-------|----------------------------|-------|
| 29145 | STOODOR HIRIVERT AIR ROHIT | 29.26 |
| 24.48 | DISCOUNT EACH | -1.22 |
| 23467 | DATEY B-DZ PVC CEMENT | 5.49 |
| 5.18 | DISCOUNT EACH | -0.29 |
| 23394 | 1-1/2-IN PVC SKIRTARY TEE | 1.50 |
| 1.50 | DISCOUNT EACH | -0.08 |
| 24727 | 1-1/2-IN END OUTLET ELCT | 11.38 |
| 11.98 | DISCOUNT EACH | -0.60 |
| 24734 | 1-1/2-IN PVC ELCT TUBE S | 10.91 |
| 11.51 | DISCOUNT EACH | -0.57 |
| 24733 | 1-1/4-INX12-IN EAT TUBE S | 30.99 |
| 10.88 | DISCOUNT EACH | -0.55 |
| | 3 P 10 33 | |

SUBTOTAL: 83.53
 TOTAL TAX: 0.00
 INVOICE 10970 TOTAL: 83.53
 LCC: 83.53
TOTAL DISCOUNT: 4.41

LCC:XXXXXXXXXXXX1944 AMOUNT:83.53 AUTHCD:000373
 SWTPED REFID:933640 04/16/19 07:41:40
 LBA/PO: 1330

JCRH

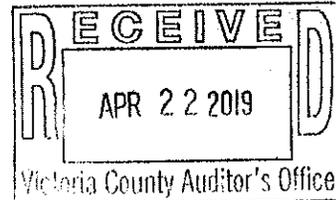
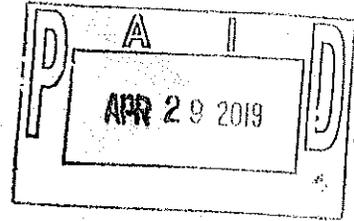
STORE: 0282 TERMINAL: 10 04/16/19 07:43:22
 # OF ITEMS PURCHASED: 8
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

OFFICER CLUB
 W0 1330
 198-581-3107
 BAR SINK DRAINS
 JCRH



| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : 00 | | | |
| INVOICE # : 53733 | DATE OF SALE : 190319 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000287 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000299315 | NG 18 LB QUICKSET LITE 45 | 3.000 | BA | \$8.63 | \$25.89 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$25.89 | | TAX \$0.00 | | TOTAL INVOICE | \$25.89 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$25.89 |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|------------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : 1330 | | | |
| INVOICE # : 42686 | DATE OF SALE : 190320 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000345 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000358775 | 24-IN PRE-TAPED DROP | 6.000 | EA | \$7.01 | \$42.06 |
| 000000000394731 | 24 1/2 CT 1 1/4-IN 2020 MASK | 1.000 | EA | \$15.18 | \$15.18 |
| 000000000777354 | DW FT DRIVE GUIDE W/2 BIT | 2.000 | EA | \$5.69 | \$11.35 |
| 000000000380576 | DW FT 1-IN PH #2 IR BITS | 1.000 | EA | \$8.54 | \$8.54 |
| 000000000187219 | 3/16-OZ PATCH PLUS PRIME | 1.000 | EA | \$5.69 | \$5.69 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$82.83 | | TAX \$0.00 | | TOTAL INVOICE | \$82.83 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$82.83 |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : 00 | | | |
| INVOICE # : 11471 | DATE OF SALE : 190321 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000548 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000780075 | GEL JORDAN LED 11-IN BN F | 5.000 | EA | \$47.48 | \$237.40 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$237.40 | | TAX \$0.00 | | TOTAL INVOICE | \$237.40 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$237.40 |

#001307
 Stmt 4/17/19

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : 00 | | | |
| INVOICE # : 46404 | DATE OF SALE : 190322 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000443 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000011751 | USG READY MIX A/P 4.5-GAL | 5.000 | EA | \$13.28 | \$66.40 |
| 000000000818257 | 1/2-IN PEX X 3/8-IN ANG S | 1.000 | EA | \$7.58 | \$7.58 |
| 000000000818253 | 1/2-IN PEX TEE 10-CT | 1.000 | EA | \$24.02 | \$24.02 |
| 000000000818213 | 1/2-IN PEX SS CLAMPS 25-P | 2.000 | EA | \$9.48 | \$18.96 |
| 000000000818213 | 1/2-IN PEX SS CLAMPS 25-P | 1.000 | EA | \$12.32 | \$12.32 |
| 000000000818215 | 3/4-IN PEX SS CLAMPS 25-P | 1.000 | EA | \$12.07 | \$12.07 |
| 00000000024010 | 3/4IN X 24IN GALV PIPE | 1.000 | EA | \$12.07 | \$12.07 |
| 000000000818250 | 1/2-IN PEX 90-DEG ELBOW | 4.000 | EA | \$1.86 | \$7.44 |
| 000000000818250 | 1/2-IN SB X 3/4-IN FEMALE | 1.000 | EA | \$6.91 | \$6.91 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$178.44 | | TAX \$0.00 | | TOTAL INVOICE | \$178.44 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$178.44 |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : 1330 | | | |
| INVOICE # : 74922 | DATE OF SALE : 190403 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000486 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000425275 | 1 Drop-in Hammered Nickel | 1.000 | EA | \$189.05 | \$189.05 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$189.05 | | TAX \$0.00 | | TOTAL INVOICE | \$189.05 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$189.05 |

RECEIVED
 APR 22 2019
 Victoria County Auditor's Office

PAID
 APR 29 2019



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

- SALE -

SALES#: S02020A2 1357711 TRANS#: 93202594 03-21-19

760075 DEL JORDAN LED 11-TK DN F 204.00
49.98 DISCOUNT EACH -2.50
6 @ 47.40

SUBTOTAL: 204.00
TOTAL TAX: 0.00
INVOICE 11471 TOTAL: 204.88
LCC: 204.88

TOTAL DISCOUNT: 15.00
LCC:XXXXXXXXXXXX1844 AMOUNT:204.88 AUTHCD:000540
SUIPED REFID:964727 03/21/19 16:09:26
LBA/PO: OC

KRH

STORE: 0202 TERMINAL: 11 03/21/19 16:10:37
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



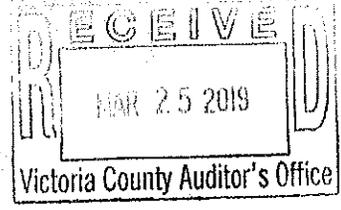
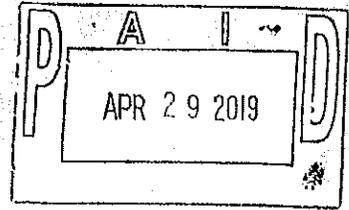
THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRAYDEN G. ROBERTSON

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

* YOUR OPINIONS COUNT! REGISTER FOR A CHANCE TO *
* WIN \$5,000 QUARTERLY, ONE PRIZE FOR CONSUMERS *
* AND ONE PRIZE FOR HOME IMPROVEMENT PROFESSIONALS. *
* ¡REGÍSTRASE EN EL SORTEO TRIMESTRAL *
* Y SER UNO DE LOS DOS GANADORES DE \$5,000! *
* REGISTER BY COMPLETING A QUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 11471 0282 080 *
* 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 03/21/19 16:10:37

WO 1330
HALLWAY
LIGHT
FIXTURES
OFFICERS CLUB
198-581-3107
KRH



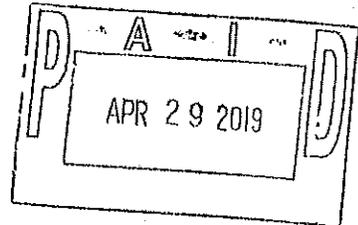
| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 11608 | DATE OF SALE : 190408 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000313 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000001147657 | 3-CT MULTI PACK WALL REPA | 2.000 | EA | \$9.48 | \$18.96 |
| 00000000567013 | COLOR CHANGING WALL TEXTU | 1.000 | EA | \$10.44 | \$10.44 |
| 00000000567775 | 24-IN PRE-TAPED DROP | 1.000 | EA | \$7.01 | \$7.01 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$36.41 | | TAX \$0.00 | TOTAL INVOICE | \$36.41 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$36.41 | |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 00 | | | |
| INVOICE # : 11842 | DATE OF SALE : 190408 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000343 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000001147657 | GE 80W LED A19 DL ND 7.5K | 1.000 | EA | \$19.91 | \$19.91 |
| 00000001952349 | GE 40W LED A19 AG HD RLX | 1.000 | EA | \$11.38 | \$11.38 |
| 00000000065267 | 10 YD 180-GRIT MESH CLOTH | 1.000 | EA | \$11.38 | \$11.38 |
| 00000000026624 | 1-1/4-IN MARK WSHR FOR SI | 4.000 | EA | \$2.83 | \$11.32 |
| 00000000792017 | FERNCO 1-1/2-IN FLEX GOUP | 1.000 | EA | \$3.90 | \$3.90 |
| 000000000023295 | 1.5-IN PVC MLE TRP ADAPTE | 1.000 | PC | \$1.50 | \$1.50 |
| 000000000022851 | 1.5IN PVC FMAL TRAP ADAPT | 1.000 | PC | \$1.03 | \$1.03 |
| 000000000023352 | 1-1/2-IN PVC 90-DEG ELBOW | 1.000 | PC | \$0.87 | \$0.87 |
| 000000000023391 | 1-1/2-IN PVC COUPLING | 1.000 | PC | \$0.64 | \$0.64 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$61.93 | | TAX \$0.00 | TOTAL INVOICE | \$61.93 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$61.93 | |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 00 | | | |
| INVOICE # : 10801 | DATE OF SALE : 190409 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000337 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000652745 | GE 60W LED A19 AG DL ES D | 1.000 | EA | \$18.03 | \$18.03 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$18.03 | | TAX \$0.00 | TOTAL INVOICE | \$18.03 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$18.03 | |

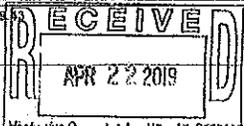
| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|--------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. # : SHOP | | | |
| INVOICE # : 10999 | DATE OF SALE : 190409 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000290 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000043116 | 1G LOW VOLT OLD WORK BRAC | 6.000 | EA | \$1.27 | \$7.62 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$7.62 | | TAX \$0.00 | TOTAL INVOICE | \$7.62 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$7.62 | |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 11601 | DATE OF SALE : 190411 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000324 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000394731 | 3M 6-CT 1.41-IN 2020 MASK | 1.000 | EA | \$15.18 | \$15.18 |
| 000000000659778 | 24-IN PRE-TAPED DROP | 1.000 | EA | \$7.02 | \$7.02 |
| 000000000390010 | WNR 1 1/2-IN SUPER FLEX P | 1.000 | EA | \$6.63 | \$6.63 |
| 000000001034235 | WHIZZ 4IN FLOCK MINI ROLL | 1.000 | EA | \$5.68 | \$5.68 |
| 000000000206489 | CROWN QT PAINT THINNER | 1.000 | EA | \$4.92 | \$4.92 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$39.43 | | TAX \$0.00 | TOTAL INVOICE | \$39.43 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$39.43 | |



#001307

stn # 4/17/19





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

W0 1330
 198 581 3107
 MASKING TAPE, PLASTIC TAPE
 PAINT THINNER
 OFFICERS CLUB

- SALE -

SALES#: S02828C2 2569827 TRANS#: 93023381 04-11-19

| | | |
|---------|---------------------------|-------|
| 394731 | 3H 6-CT 1.41-IN 2020 MASK | 15.18 |
| | 15.98 DISCOUNT EACH | -0.80 |
| 206489 | CROWN QT PAINT THINNER | 4.92 |
| | 5.18 DISCOUNT EACH | -0.26 |
| 1034235 | WH122 4IN FLOCK MINI ROLL | 5.68 |
| | 5.98 DISCOUNT EACH | -0.30 |
| 350010 | WHR 1 1/2-IN SUPER FLEX P | 6.63 |
| | 6.98 DISCOUNT EACH | -0.35 |
| 658778 | 24-IN PRE-TAPED DROP | 7.02 |
| | 7.38 DISCOUNT EACH | -0.36 |

SUBTOTAL: 39.43

TOTAL TAX: 0.00

INVOICE 11601 TOTAL: 39.43

LCC: 39.43

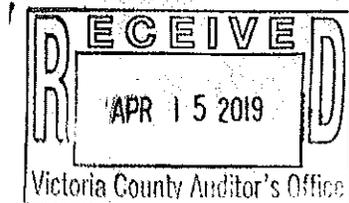
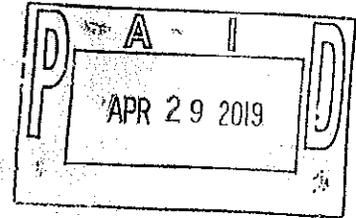
TOTAL DISCOUNT: 2.07

LCC:XXXXXXXXXXXX1844 AMOUNT:39.43 AUTHCD:000324

SHIPPED REFID:930698 04/11/19 17:54:52

LB#00: 1355

KRH



| VICTORIA COUNTY | | 302171 | | | |
|-----------------------------|---------------------------|--------------|---------------|---------|------------|
| ACCOUNT #: 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: 1330 | | | |
| INVOICE #: 11688 | DATE OF SALE: 190403 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000313 | REGISTER #: | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000001147857 | 3-CT MULTI-PACK WALL REPA | 2.000 | EA | \$9.48 | \$18.96 |
| 000000000557013 | COLOR-CHANGING WALL TEXTU | 1.000 | EA | \$10.44 | \$10.44 |
| 0000000003558778 | 24-IN PRE-TAPED DROP | 1.000 | EA | \$7.01 | \$7.01 |
| 000000000165670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$38.41 | | TAX \$0.00 | TOTAL INVOICE | \$38.41 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$38.41 | |

| VICTORIA COUNTY | | 302171 | | | |
|-----------------------------|---------------------------|--------------|---------------|---------|------------|
| ACCOUNT #: 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: 00 | | | |
| INVOICE #: 11842 | DATE OF SALE: 190408 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000343 | REGISTER #: | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000001176086 | GE 60W LED A19 DL ND 7.5K | 1.000 | EA | \$19.91 | \$19.91 |
| 000000000952349 | GE 40W LED A19 AG HD RLX | 1.000 | EA | \$11.38 | \$11.38 |
| 000000000066267 | 10 YD 180-GRIT MESH CLOTH | 1.000 | EA | \$11.38 | \$11.38 |
| 000000000026624 | 1-1/4-IN MACK WSHR FOR SI | 4.000 | EA | \$2.83 | \$11.32 |
| 000000000792017 | FERNCO 1-1/2-IN FLEX COUP | 1.000 | EA | \$3.90 | \$3.90 |
| 000000000023296 | 1.5-IN PVC MLE TRP ADAPTE | 1.000 | PC | \$1.50 | \$1.50 |
| 000000000022651 | 1.5IN PVC FMAL TRAP ADAPT | 1.000 | PC | \$1.03 | \$1.03 |
| 000000000023352 | 1-1/2-IN PVC 90-DEG ELBOW | 1.000 | PC | \$0.87 | \$0.87 |
| 000000000023281 | 1-1/2-IN PVC COUPLING | 1.000 | PC | \$0.84 | \$0.84 |
| 000000000155570 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$81.93 | | TAX \$0.00 | TOTAL INVOICE | \$81.93 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$81.93 | |

#001307

Stmt 4/17/19

| VICTORIA COUNTY | | 302171 | | | |
|-----------------------------|---------------------------|--------------|---------------|---------|------------|
| ACCOUNT #: 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: 00 | | | |
| INVOICE #: 10901 | DATE OF SALE: 190409 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000337 | REGISTER #: | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000952345 | GE 60W LED A19 AG DL ES D | 8.000 | EA | \$18.03 | \$54.09 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$54.09 | | TAX \$0.00 | TOTAL INVOICE | \$54.09 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$54.09 | |

| VICTORIA COUNTY | | 302171 | | | |
|-----------------------------|----------------------------|--------------|---------------|--------|------------|
| ACCOUNT #: 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: SHOP | | | |
| INVOICE #: 10009 | DATE OF SALE: 190409 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000290 | REGISTER #: | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000043115 | 1/2 LOW VOLT OLD WORK BRAC | 6.000 | EA | \$1.27 | \$7.62 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$7.62 | | TAX \$0.00 | TOTAL INVOICE | \$7.62 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$7.62 | |

| VICTORIA COUNTY | | 302171 | | | |
|-----------------------------|----------------------------|--------------|---------------|---------|------------|
| ACCOUNT #: 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: 1330 | | | |
| INVOICE #: 11801 | DATE OF SALE: 190411 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000324 | REGISTER #: | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000394731 | 3M 2-OT 241-IN 2020 MASK | 1.000 | EA | \$15.18 | \$15.18 |
| 000000000658778 | 24-IN PRE-TAPED DROP | 1.000 | EA | \$7.02 | \$7.02 |
| 000000000350010 | WINR 1 1/2-IN SUPER FLEX P | 1.000 | EA | \$6.63 | \$6.63 |
| 000000001034235 | WHIZZ 4IN FLOCK MINI ROLL | 1.000 | EA | \$5.68 | \$5.68 |
| 000000000209489 | CROWN QT PAINT THINNER | 1.000 | EA | \$4.92 | \$4.92 |
| 000000000165670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$39.43 | | TAX \$0.00 | TOTAL INVOICE | \$39.43 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$39.43 | |

PAID
APR 29 2019

RECEIVED
APR 22 2019



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

- SALE -

SALES#: S0202BL2 2569827 TRANS#: 93759950 04-08-19

| | | |
|---------|----------------------------|-------|
| 1176006 | GE 60W LED A19 DL NO 7.5K | 19.91 |
| | 20.96 DISCOUNT EACH | -1.05 |
| 952349 | GE 40W LED A19 AG HD BLX | 11.38 |
| | 11.98 DISCOUNT EACH | -0.60 |
| 23352 | 1-1/2-IN PVC 90-DEG ELBOW | 0.87 |
| | 0.92 DISCOUNT EACH | -0.05 |
| 23296 | 1.5-IN PVC MLE TIP ADAPTE | 1.50 |
| | 1.58 DISCOUNT EACH | -0.08 |
| 23281 | 1-1/2-IN PVC COUPLING | 0.64 |
| | 0.67 DISCOUNT EACH | -0.03 |
| 792017 | FERRICO 1-1/2-IN FLEX COUP | 3.90 |
| | 4.10 DISCOUNT EACH | -0.20 |
| 22651 | 1.5IN PVC FHAL TRAP ADAPT | 1.03 |
| | 1.08 DISCOUNT EACH | -0.05 |
| 26624 | 1-1/4-IN HACK NSHR FOR ST | 11.32 |
| | 2.98 DISCOUNT EACH | -0.15 |
| | 4 @ 2.83 | |
| 65267 | 10 YD 100-GRIT MESH CLOTH | 11.38 |
| | 11.97 DISCOUNT EACH | -0.59 |

SUBTOTAL: 61.93
 TOTAL TAX: 0.00
 INVOICE 11842 TOTAL: 61.93
 LCC: 61.93

TOTAL DISCOUNT: 3.25

LCC:XXXXXXXXXXXX1844 AMOUNT:61.93 AUTHCD:000343

SWIPEO REFID:247766 04/08/19 16:43:40

LBA/PO: 00

KRH

STORE: 0282 TERMINAL: 11 04/08/19 16:46:30

OF ITEMS PURCHASED: 12

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

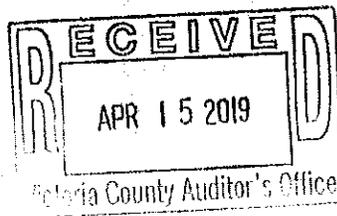
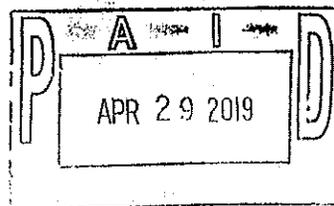


THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: BRAYDEN D. ROBERTSON

FOR MORE INFORMATION VISIT LOWES.COM

100-510-3007
 1892 COURT HOUSE LIGHTING
 WO 795
 \$29.64
 KRH

OFFICER CLOB
 MISC PLUMBING
 WO 1330 \$32.29
 198-581-3107
 KRH



OFFICER CLUB
WO 1330
198-581-3107
KRH

PURCHASED BY IT
TO PAINT
SPEAKER GRILLES



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

- SALE -

SALES#: S0282BA2 1357711 TRANS#: 80423123 04-16-19

748873 12-0Z SP HANMER GRAY ST R 5.69
5.98 DISCOUNT EACH -0.29

SUBTOTAL: 5.69

TOTAL TAX: 0.00

INVOICE 42249 TOTAL: 5.69

LCC: 5.69

TOTAL DISCOUNT: 0.29

LCC:XXXXXXXXXXXX1844 AMOUNT:5.69 AUTHCD:000295

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LBA/PO: NO

STORE: 0202 TERMINAL: 42 04/16/19 08:59:03

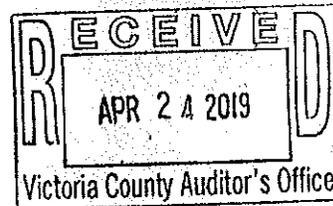
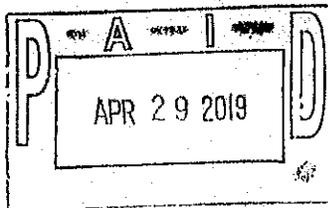
OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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



| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|--------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : OC | | | |
| INVOICE # : 63733 | DATE OF SALE : 190319 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000287 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT.PRICE |
| 00000000209316 | 1/2 LB QUICKSET LITE 45 | 3.000 | BA | \$8.53 | \$25.59 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$25.59 | | TAX \$0.00 | TOTAL INVOICE | | \$25.59 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$25.59 |

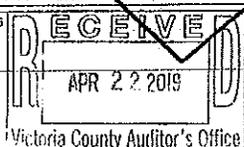
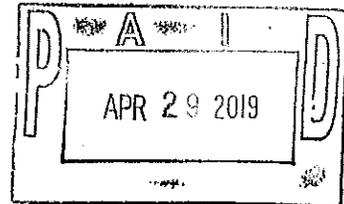
| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : 1330 | | | |
| INVOICE # : 42666 | DATE OF SALE : 190320 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 006346 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT.PRICE |
| 00000000658778 | 24-IN PRE-TAPED DROP | 6.000 | EA | \$7.01 | \$42.06 |
| 00000000394731 | 3M 8-CT 1 41-IN 2020 MASK | 1.000 | EA | \$15.18 | \$15.18 |
| 00000000777354 | DW FT DRIVE GUIDE W/2 BIT | 2.000 | EA | \$5.68 | \$11.36 |
| 00000000580576 | DW FT 1-IN PH #2 IR BITS | 1.000 | EA | \$8.54 | \$8.54 |
| 00000000187219 | 3M 8-OZ PATCH PLUS PRIME | 1.000 | EA | \$5.69 | \$5.69 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$82.83 | | TAX \$0.00 | TOTAL INVOICE | | \$82.83 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$82.83 |

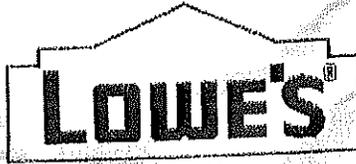
| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : OC | | | |
| INVOICE # : 11471 | DATE OF SALE : 190321 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000548 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT.PRICE |
| 00000000760076 | GEL JORDAN LED 11-IN BN F | 6.000 | EA | \$47.48 | \$284.88 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$284.88 | | TAX \$0.00 | TOTAL INVOICE | | \$284.88 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$284.88 |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : OC | | | |
| INVOICE # : 45404 | DATE OF SALE : 190322 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000443 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT.PRICE |
| 00000000011751 | USG READY MIX A/P 4.5-GAL | 1.000 | EA | \$16.28 | \$66.40 |
| 00000000818267 | 1/2-IN PEX X 3/8-IN ANG S | 4.000 | EA | \$7.58 | \$30.32 |
| 00000000818263 | 1/2-IN PEX TEE 10-CT | 1.000 | EA | \$24.02 | \$24.02 |
| 00000000818243 | 1/2-IN PEX SS CLAMPS 26-P | 2.000 | EA | \$9.48 | \$18.96 |
| 00000000818216 | 3/4-IN PEX SS CLAMPS 26-P | 1.000 | EA | \$12.32 | \$12.32 |
| 00000000024010 | 3/4-IN X 24IN GALV PIPE | 1.000 | EA | \$12.07 | \$12.07 |
| 00000000818260 | 1/2-IN PEX 90-DEG ELBOW | 4.000 | EA | \$1.86 | \$7.44 |
| 00000000818090 | 1/2-IN SB X 3/4-IN FEMALE | 1.000 | EA | \$6.91 | \$6.91 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$178.44 | | TAX \$0.00 | TOTAL INVOICE | | \$178.44 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$178.44 |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|----------|-----------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : 1330 | | | |
| INVOICE # : 74822 | DATE OF SALE : 190403 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000768 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT.PRICE |
| 00000000426276 | R Drop-In Hemmed Nickel | 1.000 | EA | \$189.05 | \$189.05 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$189.05 | | TAX \$0.00 | TOTAL INVOICE | | \$189.05 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$189.05 |

#001307
 Stmt 4/17/19





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

WO 1330
 OFFICER CLUB
 PAINTING
 SUPPLIES
 KRH
 198-581-3107

- SALE -
 SALES#: S0282CHT 2569018 TRANS#: 80009147 03-20-19

| | | |
|--------|---------------------------|-------|
| 394731 | 3H 6-CT 1.41-IN 2020 HASK | 15.18 |
| 15.98 | DISCOUNT EACH | -0.80 |
| 650778 | 24-IN PRE-TAPED DRAP | 42.06 |
| 7.38 | DISCOUNT EACH | -0.37 |
| | 6 @ 7.01 | |
| 777354 | DW FT DRIVE BITRE W/2 BIT | 11.36 |
| 5.98 | DISCOUNT EACH | -0.30 |
| | 2 @ 5.68 | |
| 500676 | DW FT 1-IN PH #2 IR BITS | 8.54 |
| 8.98 | DISCOUNT EACH | -0.44 |
| 187219 | 3H 8-OZ PATCH PLUS PRIME | 5.69 |
| 5.98 | DISCOUNT EACH | -0.29 |

SUBTOTAL: 82.83
 TOTAL TAX: 0.00
 INVOICE 42666 TOTAL: 82.83
 LCC: 82.83

TOTAL DISCOUNT: 4.35
 LCC:XXXXXXXXXXXX1044 AMOUNT:82.83 AUTHCD:000345
 SWIPED REFID:749008 03/20/19 08:38:25
 LBA/PO: 1330

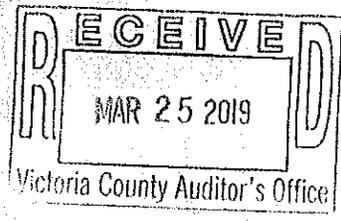
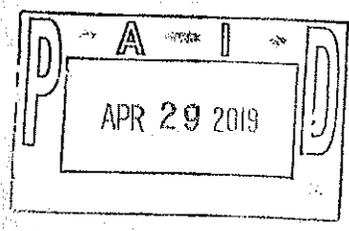
Emp

STORE: 0282 TERMINAL: 42 03/20/19 08:39:43
 # 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 *...* CEHATCH



| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : OC | | | |
| INVOICE # : 53733 | DATE OF SALE : 190319 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000287 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000289315 | NS 16 LB QUICKSET LITE 45 | 3.000 | EA | \$8.53 | \$25.59 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$26.59 | | TAX \$0.00 | | TOTAL INVOICE | \$25.59 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$26.59 |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 42868 | DATE OF SALE : 190320 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 009346 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000658778 | 24-IN PVE TAPED DROP | 6.000 | EA | \$7.01 | \$42.06 |
| 00000000394731 | 3M FCT 1.41-IN 2020 MASK | 1.000 | EA | \$15.18 | \$15.18 |
| 00000000777354 | DW FT DRIVE GLIDE W/2 BIT | 2.000 | EA | \$5.68 | \$11.36 |
| 00000000958070 | DW FT 1-IN PH #2 IN BITS | 1.000 | EA | \$8.54 | \$8.54 |
| 00000000187218 | 3M 8-OZ PATCH PLUS PRIME | 1.000 | EA | \$5.69 | \$5.69 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$82.53 | | TAX \$0.00 | | TOTAL INVOICE | \$82.83 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$82.83 |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : OC | | | |
| INVOICE # : 17471 | DATE OF SALE : 190321 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000348 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000780075 | GEL JORDAN LED 11-IN BN F | 1.000 | EA | \$47.48 | \$284.88 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$284.88 | | TAX \$0.00 | | TOTAL INVOICE | \$284.88 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$284.88 |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : OC | | | |
| INVOICE # : 45404 | DATE OF SALE : 190322 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000443 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000011751 | USG READY MIX A/P 4.5-GAL | 5.000 | EA | \$13.28 | \$66.40 |
| 000000000818257 | 1/2-IN PEX X 3/8-IN ANG S | 4.000 | EA | \$7.58 | \$30.32 |
| 000000000818263 | 1/2-IN PEX TEE 10-CT | 1.000 | EA | \$24.02 | \$24.02 |
| 000000000818213 | 1/2-IN PEX SS CLAMPS 25-P | 2.000 | EA | \$9.48 | \$18.96 |
| 000000000818215 | 3/4-IN PEX SS CLAMPS 25-P | 1.000 | EA | \$12.32 | \$12.32 |
| 000000000024010 | 3/4IN X 24IN GALV PIPE | 1.000 | EA | \$12.07 | \$12.07 |
| 000000000818250 | 1/2-IN PEX 90-DEG ELBOW | 4.000 | EA | \$1.85 | \$7.44 |
| 000000000818060 | 1/2-IN SB X 3/4-IN FEMALE | 1.000 | EA | \$8.91 | \$8.91 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$178.44 | | TAX \$0.00 | | TOTAL INVOICE | \$178.44 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$178.44 |

#001307

Stmt 4/17/19

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 74922 | DATE OF SALE : 190403 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 009468 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000425275 | R Drop In Hammered Nickel | 1.000 | EA | \$189.05 | \$189.05 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$189.05 | | TAX \$0.00 | | TOTAL INVOICE | \$189.05 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$189.05 |

RECEIVED
APR 22 2019
Victoria County Auditor's Office

P A I D
APR 29 2019



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

- SALE -

SALES#: S02620P1 2254423 TRANS#: 09287214 03-22-19

| | | |
|--------|---------------------------|--------|
| 11751 | USG READY MIX A/P 4.5-GAL | 66.40 |
| 13.98 | DISCOUNT EACH | -0.70 |
| | 5 @ 13.28 | |
| 24910 | 3/4 IN X 24 IN GALV PIPE | 12.07 |
| 12.70 | DISCOUNT EACH | -0.63 |
| 818968 | 1/2-IN SB X 3/4-IN FEMALE | 6.91 |
| 7.27 | DISCOUNT EACH | -0.36 |
| 818260 | 1/2-IN PEX 90-DEG ELBOW | 7.44 |
| 1.96 | DISCOUNT EACH | -0.10 |
| | 4 @ 1.66 | |
| 818215 | 3/4-IN PEX SS CLAMPS 25-P | 12.32 |
| 12.97 | DISCOUNT EACH | -0.65 |
| 818213 | 1/2-IN PEX SS CLAMPS 25-P | 18.96 |
| 9.98 | DISCOUNT EACH | -0.50 |
| | 2 @ 9.48 | |
| 818267 | 1/2-IN PEX X 3/8-IN AD S | 30.32 |
| 7.96 | DISCOUNT EACH | -0.40 |
| | 4 @ 7.58 | |
| 818463 | 1/2-IN PEX TEL 10-CT | 24.02 |
| 25.27 | DISCOUNT EACH | -1.25 |
| | SUBTOTAL: | 178.44 |
| | TOTAL TAX: | 0.00 |
| | INVOICE 45404 TOTAL: | 178.44 |
| | LCC: | 178.44 |

TOTAL DISCOUNT: 9.39

LCC: KXXXXXX1844 AMOUNT: 178.44 AUTHCD: 000413

SWIPED REFID: 549706 03/22/19 15:30:53

LBA/PO: DC

KRH

STORE: 0202 TERMINAL: 45 03/22/19 15:40:40

NO OF ITEMS PURCHASED: 19

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



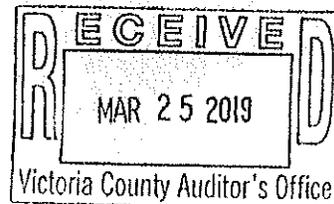
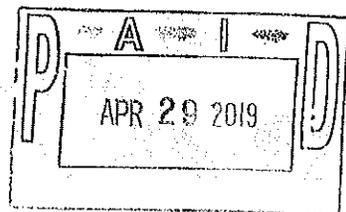
THANK YOU FOR SHOPPING LOWE'S.

FOR YOUR PROTECTION.

© 2019 LOWE'S

WO 1330
 OFFICER CLUB
 198-581-3107
 KRH

PLUMBING FOR
 LABORATORIES



#001307

2-1

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE | |
|-----------------|---------------------------|------------|---------------|---------|---------------|---------|
| 000000000178489 | LNX GIN 18TPI RECIP BLD 5 | 1.000 | PA | \$13.29 | \$13.29 | |
| 000000000024733 | 1-1/4-INX12-IN EXT TUBE S | 1.000 | EA | \$10.34 | \$10.34 | |
| 000000000025004 | 1-1/2-IN CTR OUTLET TEE/T | 2.000 | EA | \$4.35 | \$8.70 | |
| 000000000024722 | 1-1/4-IN X 6-IN EXT TUBE | 1.000 | EA | \$8.53 | \$8.53 | |
| 000000000024622 | 1-1/2-IN X 1-1/4-IN POLYW | 4.000 | EA | \$1.69 | \$6.76 | |
| 000000001137542 | IRWIN PVC CABLE SAW (-805 | 1.000 | EA | \$5.68 | \$5.68 | |
| 000000000155870 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 | |
| SUB \$53.30 | | TAX \$0.00 | TOTAL INVOICE | | \$53.30 | |
| | | | | | CREDITS TOTAL | \$0.00 |
| | | | | | BALANCE DUE | \$53.30 |

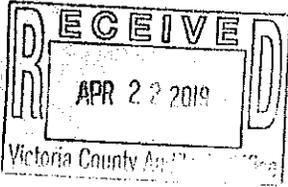
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE | |
|-----------------|---------------------------|------------|---------------|--------|---------------|---------|
| 000000000065875 | 24-IN PBE-TAPED DROP | 4.000 | EA | \$7.01 | \$28.04 | |
| 000000000155870 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 | |
| SUB \$28.04 | | TAX \$0.00 | TOTAL INVOICE | | \$28.04 | |
| | | | | | CREDITS TOTAL | \$0.00 |
| | | | | | BALANCE DUE | \$28.04 |

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE | |
|------------------|---------------------------|------------|---------------|---------|---------------|---------|
| 0000000000429755 | 15-OZ FLR RD-ORG MKG 12-C | 1.000 | EA | \$42.64 | \$42.64 | |
| 000000000155870 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 | |
| SUB \$42.64 | | TAX \$0.00 | TOTAL INVOICE | | \$42.64 | |
| | | | | | CREDITS TOTAL | \$0.00 |
| | | | | | BALANCE DUE | \$42.64 |

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE | |
|------------------|---------------------------|------------|---------------|--------|---------------|--------|
| 0000000000748873 | 12-OZ SP HAMMER GRAY ST R | 1.000 | EA | \$5.89 | \$5.89 | |
| 000000000155870 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 | |
| SUB \$5.89 | | TAX \$0.00 | TOTAL INVOICE | | \$5.89 | |
| | | | | | CREDITS TOTAL | \$0.00 |
| | | | | | BALANCE DUE | \$5.89 |

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|-----------------|---------------------------|----------|------|---------|-----------|
| 000000000024733 | 1-1/4-INX12-IN EXT TUBE S | 3.000 | EA | \$10.33 | \$30.99 |
| 000000000029145 | STUDOR MINIVENT AIR ADMIT | 1.000 | EA | \$23.26 | \$23.26 |
| 000000000024727 | 1-1/2-IN END OUTLET TEE/T | 1.000 | EA | \$11.38 | \$11.38 |
| 000000000024734 | 1-1/2-INX12-IN EXT TUBE S | 1.000 | EA | \$10.91 | \$10.91 |
| 000000000023467 | OATEY 8-OZ PVC CEMENT | 1.000 | EA | \$5.49 | \$5.49 |
| 000000000023394 | 1-1/2-IN PVC SANITARY TEE | 1.000 | PC | \$1.50 | \$1.50 |

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|------------|---------------|--------|------------|
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$83.63 | | TAX \$0.00 | TOTAL INVOICE | | \$83.63 |
| CREDITS TOTAL | | | | | \$0.00 |
| BALANCE DUE | | | | | \$83.63 |



7009 0085 YMG 1 7 17 190417 PAGE 7 of 7 9296 0011 8508 0110/7009 51719



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

-- SALE --

SALES#: 80262JMS 2569011 TRANS#: 88195857 04-13-19

| | | |
|---------|------------------------------|-------|
| 1137542 | 3RTR PVC CABLE SAW 1-60S | 5.69 |
| | 5.98 DISCOUNT EACH | -0.30 |
| 25004 | 1-1/2-IN CTR OUTLET TEE/1 | 8.70 |
| | 4.58 DISCOUNT EACH | -0.29 |
| | 2 @ 4.35 | |
| 24793 | 1-1/4-INX12-IN EXT TUBE S | 10.34 |
| | 10.88 DISCOUNT EACH | -0.54 |
| 24522 | 1-1/2-IN X 1-1/4-IN POLYU | 6.76 |
| | 1.78 DISCOUNT EACH | -0.09 |
| | 4 @ 1.69 | |
| 24722 | 1-1/4-IN X 6-1/8-IN EXT TUBE | 8.53 |
| | 8.98 DISCOUNT EACH | -0.45 |
| 170409 | 1HX 6IN 10PT RECP OLD 5 | 13.29 |
| | 15.98 DISCOUNT EACH | -0.69 |

SUBTOTAL: 53.30
 TOTAL TAX: 0.00
 INVOICE 45580 TOTAL: 53.30
 LCC: 53.30

TOTAL DISCOUNT: 2.80

LCC:XXXXXXXXXXXX1844 AMOUNT:43.90 AUTHCD:000349
 SU1PED REF ID:917352 04/13/19 17:49:26
 LBA/PO: 1330

KRH

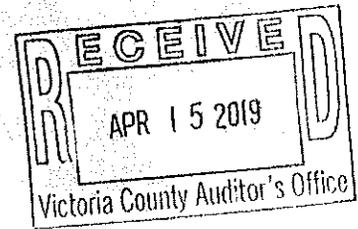
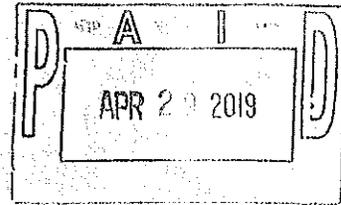
STORE: 0282 TERMINAL: 45 04/13/19 17:51:32
 # OF ITEMS PURCHASED: 10
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

SEE STORE SIGN FOR RETURN POLICY
 STORE HOURS: 9:00AM - 6:00PM

wo 1330
 OFFICER CLUB
 MISC PLUMBING
 198-581-3107
 KRH



001307

VICTORIA COUNTY 302171
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 0C
 INVOICE #: 53733 DATE OF SALE : 190319 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION : 000287 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------|---------------------------|------------|------|---------------|------------|
| 00000000299315 | NG 16 LB QUICKSET LITE 45 | 3.000 | BA | \$8.53 | \$25.59 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$25.59 | | TAX \$0.00 | | TOTAL INVOICE | \$25.59 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$25.59 |

Stmt 4/17/19

VICTORIA COUNTY 302171
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 1330
 INVOICE #: 42668 DATE OF SALE : 190320 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION : 000345 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|------------|------|---------------|------------|
| 000000000858778 | 24-IN PRE-TAPED DROP | 6.000 | EA | \$7.01 | \$42.06 |
| 000000000394751 | 3M 6-CT 1/41-IN 2020 MASK | 1.000 | EA | \$15.18 | \$15.18 |
| 000000000777354 | DW FT DRIVE GUIDE W/2 BIT | 2.000 | EA | \$5.68 | \$11.36 |
| 000000000580676 | DW FT 1-IN PH #2 IR BITS | 1.000 | EA | \$8.54 | \$8.54 |
| 000000000187219 | 3M 8-OZ PATCH PLUS PRIME | 1.000 | EA | \$5.69 | \$5.69 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$82.83 | | TAX \$0.00 | | TOTAL INVOICE | \$82.83 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$82.83 |

VICTORIA COUNTY 302171
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 0C
 INVOICE #: 11471 DATE OF SALE : 190321 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION : 000548 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|------------|------|---------------|------------|
| 000000000760075 | GEL JORDAN LED 11-IN BN F | 6.000 | EA | \$47.48 | \$284.88 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$284.88 | | TAX \$0.00 | | TOTAL INVOICE | \$284.88 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$284.88 |

VICTORIA COUNTY 302171
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 0C
 INVOICE #: 45404 DATE OF SALE : 190322 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION : 000443 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|------------|------|---------------|------------|
| 00000000011761 | USC READY MIX A/P 4.5-GAL | 5.000 | EA | \$13.28 | \$66.40 |
| 000000000818267 | 1/2-IN PEX X 3/8-IN ANG S | 4.000 | EA | \$7.58 | \$30.32 |
| 000000000318268 | 1/2-IN PEX TEE 10-CT | 1.000 | EA | \$24.02 | \$24.02 |
| 000000000815213 | 1/2-IN PEX SS CLAMPS 25-P | 2.000 | EA | \$9.48 | \$18.96 |
| 000000000818215 | 3/4-IN PEX SS CLAMPS 25-P | 1.000 | EA | \$12.32 | \$12.32 |
| 000000000024010 | 3/4IN X 24IN GALV PIPE | 1.000 | EA | \$12.07 | \$12.07 |
| 000000000818260 | 1/2-IN PEX 90-DEG ELBOW | 4.000 | EA | \$1.88 | \$7.44 |
| 000000000818060 | 1/2-IN SB X 3/4-IN FEMALE | 1.000 | EA | \$6.91 | \$6.91 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$178.44 | | TAX \$0.00 | | TOTAL INVOICE | \$178.44 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$178.44 |

VICTORIA COUNTY 302171
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 1330
 INVOICE #: 74822 DATE OF SALE : 190403 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION : 000466 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|------------|------|---------------|------------|
| 000000000425275 | Drop-In Hammered Nickel | 1.000 | EA | \$189.05 | \$189.05 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$189.05 | | TAX \$0.00 | | TOTAL INVOICE | \$189.05 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$189.05 |

RECEIVED
 APR 22 2019
 Victoria County Auditor's Office

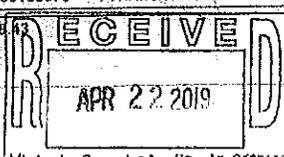
| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : 1330 | | | |
| INVOICE # : 11608 | DATE OF SALE : 190403 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000313 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000001147857 | 3-CT MULTI PACK WALL REPA | 2.000 | EA | \$9.48 | \$18.96 |
| 000000000567013 | COLOR CHANGING WALL TEXTU | 1.000 | EA | \$10.44 | \$10.44 |
| 000000000658778 | 24-IN PRE-TAPED DROP | 1.000 | EA | \$7.01 | \$7.01 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$36.41 | | TAX \$0.00 | TOTAL INVOICE | \$36.41 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$36.41 | |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : OC | | | |
| INVOICE # : 11842 | DATE OF SALE : 190408 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000343 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000001176086 | GE 60W LED A19 DL ND X5K | 1.000 | EA | \$19.91 | \$19.91 |
| 000000000952349 | GE 40W LED A19 AG HD RLX | 1.000 | EA | \$11.38 | \$11.38 |
| 000000000065267 | 10 YD 180-GRIT MESH CLOTH | 1.000 | EA | \$11.38 | \$11.38 |
| 000000000026624 | 1-1/4-IN MACK WSHR FOR SI | 4.000 | EA | \$2.83 | \$11.32 |
| 000000000792017 | FERNCO 1-1/2-IN FLEX COUP | 1.000 | EA | \$3.90 | \$3.90 |
| 000000000023296 | 1.5-IN PVC MLE TRP ADAPTE | 1.000 | PC | \$1.50 | \$1.50 |
| 000000000022651 | 1.5IN PVC FMAL TRAP ADAPT | 1.000 | PC | \$1.03 | \$1.03 |
| 000000000023302 | 1-1/2-IN PVC 90-DEG ELBOW | 1.000 | PC | \$0.87 | \$0.87 |
| 000000000023281 | 1-1/2-IN PVC COUPLING | 1.000 | PC | \$0.64 | \$0.64 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$61.93 | | TAX \$0.00 | TOTAL INVOICE | \$61.93 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$61.93 | |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : OC | | | |
| INVOICE # : 10901 | DATE OF SALE : 190409 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000337 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000952345 | GE 60W LED A19 AG DL ES D | 3.000 | EA | \$18.03 | \$54.09 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$54.09 | | TAX \$0.00 | TOTAL INVOICE | \$54.09 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$54.09 | |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|--------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : SHOP | | | |
| INVOICE # : 10909 | DATE OF SALE : 190409 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000290 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000043116 | 1G LOW VOLT OLD WORK BRAC | 6.000 | EA | \$1.27 | \$7.62 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$7.62 | | TAX \$0.00 | TOTAL INVOICE | \$7.62 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$7.62 | |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|----------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.# : 1330 | | | |
| INVOICE # : 11601 | DATE OF SALE : 190411 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000324 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000394731 | 3M 6-CT 1 1/4-IN 2020 MASK | 1.000 | EA | \$15.18 | \$15.18 |
| 000000000658778 | 24-IN PRE-TAPED DROP | 1.000 | EA | \$7.02 | \$7.02 |
| 000000000350010 | WNR 1 1/2-IN SUPER FLEXP | 1.000 | EA | \$6.63 | \$6.63 |
| 000000001034235 | WHIZZ 4IN PLOCK MINI ROLL | 1.000 | EA | \$5.68 | \$5.68 |
| 000000000206489 | CROWN QT PAINT THINNER | 1.000 | EA | \$4.92 | \$4.92 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$39.43 | | TAX \$0.00 | TOTAL INVOICE | \$39.43 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$39.43 | |



LOVE'S HOME CENTERS, LLC
0602 NORTH HAVARRO ST.
VICTORIA, TX 77904 (361) 573-7700

- SALE -

SALES#: S02B20A2 1357711 TRANS#: 42017630 03-19-19

299315 HQ 18 LB QUICKSET LITE 45 25.59
8.98 DISCOUNT EACH -0.45
3 @ 8.53

SUBTOTAL: 25.59

TOTAL TAX: 0.00

INVOICE 53733 TOTAL: 25.59

LCC: 25.59

TOTAL DISCOUNT: 1.35

LCC:XXXXXXXXXXXX1844 AMOUNT:25.59 AUTHCD:000207

SWIPEd REFID:703355 03/19/19 12:46:43

LBA/PD: 00

[Handwritten Signature]

STORE: 0202 TERMINAL: 53 03/19/19 12:47:43

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

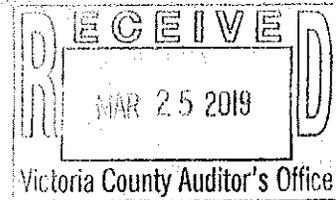
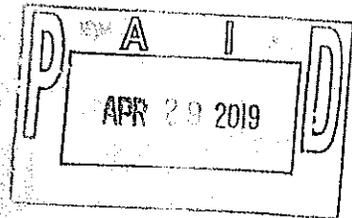
* YOUR OPINIONS COUNT! REGISTER FOR A CHANCE TO *
* WIN \$5,000 QUARTERLY, ONE PRIZE FOR CONSUMERS *
* AND ONE PRIZE FOR HOME IMPROVEMENT PROFESSIONALS *
* ¡REGÍSTRASE EN EL SORTEO TRIMESTRAL *
* Y SER UNO DE LOS 005 GANADORES DE \$5,000! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* Y O U R I D # 53733 0202 078 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MNS; BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 0202 TERMINAL: 53 03/19/19 12:47:43

WO 1330
45 MIN QUICKSET

198-581-3107

KRH



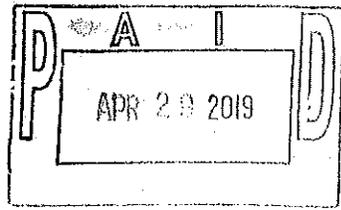
| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|--------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 00 | | | |
| INVOICE # : 53733 | DATE OF SALE : 190319 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 090287 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000299315 | NG 18 LB SICKSET LITE 45 | 3.000 | BA | \$6.53 | \$25.59 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$25.59 | | TAX \$0.00 | TOTAL INVOICE | | \$25.59 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$25.59 |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|----------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 42666 | DATE OF SALE : 190320 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000346 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000658778 | 24-IN PHE-TAPED DROP | 6.000 | EA | \$7.01 | \$42.06 |
| 000000000394731 | 3M 6-CT 1 1/2-IN 2020 MASK | 1.000 | EA | \$15.18 | \$15.18 |
| 000000000777354 | DW FT DRIVE GUIDE W/2 BIT | 2.000 | EA | \$5.68 | \$11.36 |
| 000000000580576 | DW FT 1-IN PH #2 IR BITS | 1.000 | EA | \$6.54 | \$6.54 |
| 000000000187219 | 3 1/8-OZ PATCH PLUS PRIME | 1.000 | EA | \$5.65 | \$5.65 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$82.83 | | TAX \$0.00 | TOTAL INVOICE | | \$82.83 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$82.83 |

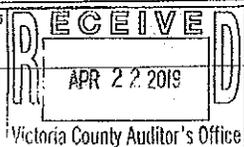
| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 00 | | | |
| INVOICE # : 11471 | DATE OF SALE : 190321 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 090548 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000760075 | GEL JORDAN LED 11-IN BN F | 6.000 | EA | \$47.48 | \$284.88 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$284.88 | | TAX \$0.00 | TOTAL INVOICE | | \$284.88 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$284.88 |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 00 | | | |
| INVOICE # : 45404 | DATE OF SALE : 190322 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 090443 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000011751 | USG READY MIX 4 1/2-GAL | 5.000 | EA | \$13.28 | \$66.40 |
| 000000000818287 | 1/2-IN PEX X 3/4-IN ANG S | 1.000 | EA | \$30.32 | \$30.32 |
| 000000000318263 | 1/2-IN PEX TEE 10-CT | 1.000 | EA | \$24.02 | \$24.02 |
| 000000000818213 | 1/2-IN PEX SS CLAMPS 25-P | 2.000 | EA | \$9.48 | \$18.96 |
| 000000000818215 | 3/4-IN PEX SS CLAMPS 25-P | 1.000 | EA | \$12.32 | \$12.32 |
| 00000000024010 | 3/4IN X 2 1/2IN GALV PIPE | 1.000 | EA | \$12.07 | \$12.07 |
| 000000000318255 | 1/2-IN PEX 90-DEG ELBOW | 4.000 | EA | \$1.80 | \$7.44 |
| 000000000318080 | 1/2-IN SB X 3/4-IN FEMALE | 1.000 | EA | \$6.91 | \$6.91 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$178.44 | | TAX \$0.00 | TOTAL INVOICE | | \$178.44 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$178.44 |

| VICTORIA COUNTY | | 302171 | | | |
|------------------------------|---------------------------|---------------|---------------|----------|------------|
| ACCOUNT # : 7982131440361844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 74822 | DATE OF SALE : 190403 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 090466 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000425275 | R Drop-In Hammered Nickel | 1.000 | EA | \$189.05 | \$189.05 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$189.05 | | TAX \$0.00 | TOTAL INVOICE | | \$189.05 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$189.05 |



#001307
STMT 4/17/19





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

WO 1330
 198-581-3107
 KRH

ORDER INFORMATION
 TO OBTAIN A STATUS OF YOUR ORDER VISIT
 WWW.LOWES.COM/STATUS

AFTER BEING NOTIFIED THAT THE PICKUP LATER ORDER IS
 AVAILABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK
 TO PICK UP THE MERCHANDISE.

- SOS SALE -
 SALES#: 802820J1 1273579 TRANS#: 20304996 04-03-19

425275 KPD-1515HN 189.05
 DROP IN BAR SINK HAMMERED
 199.00 DISCOUNT EACH -9.95
 [PICK UP LATER - LOWES # 282 on 04/18/2019]

PO #: 98228205
 INVOICE 74822 SUBTOTAL: 189.05



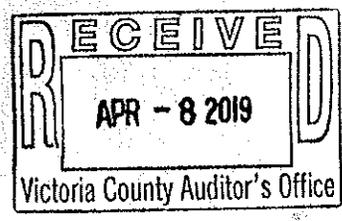
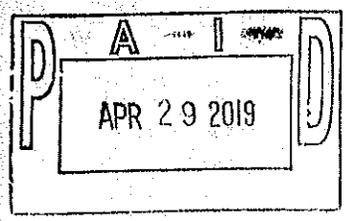
INVOICE 74822 SUBTOTAL: 189.05
 INVOICE 38891 SUBTOTAL: 0.00
 SUBTOTAL: 189.05
 TOTAL TAX: 0.00
 BALANCE DUE: 189.05
 LCC: 189.05

TOTAL DISCOUNT: 9.95
 LCC:XXXXXXXXXX1844 AMOUNT:189.05 AUTHCD:000466
 SWIPE REFID:568490 04/03/19 10:21:54
 LBA/PO: 1330

[Signature]
 STORE: 0282 TERMINAL: 38 04/03/19 10:23:40

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

LOWE'S HOME CENTERS, LLC
 FOR MORE DETAILS VISIT WWW.LOWES.COM





| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|-----------|----------|--------|
| 6899996 | \$80.63 | 354465 | 1 of 1 |

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #61
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions: 361-289-1977

SHIP TO:

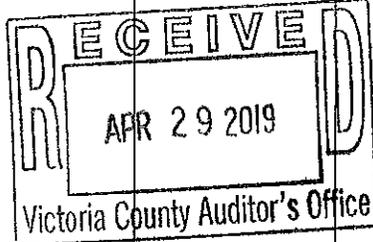
COUNTER PICK UP
101 W MOCKINGBIRD LANE
VICTORIA, TX 77904-2041

VICTORIA COUNTY
FACILITIES MANAGEMENT
704 GOLDMAN ST STE 2
VICTORIA, TX 77901

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|--------------------------|------------|--------------|------------------------------------|------------|----------|--------------|--------------|
| 787 | 787 | TXE | KELLY | 787 | KELLY | 04/22/19 | IO 230854 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | |
| 1 | 1 | PF102F100 | 100 COIL PLAS STRP | 20.165 | EA | 20.17 | |
| 1 | 1 | IBRLF9D | LF 1/2 BRS 90 ELL | 3.133 | EA | 3.13 | |
| 2 | 2 | GBRNDM | LF 1/2X3 BRS NIP GBL | 4.305 | EA | 8.61 | |
| 1 | 1 | FNWX410CD | LF 1/2 BRS 600# WOG THRD 2PC FP BV | 12.188 | EA | 12.19 | |
| 1 | 1 | S230360000LF | LF 1/2X3/8 COMP *SHARKB ANG ST | 14.269 | EA | 14.27 | |
| 1 | 1 | PFX146344 | LF 3/8 X 3/8 C 20 SS SINK CONN | 8.194 | EA | 8.19 | |
| 1 | 1 | PFSEEWLH | 5/8 OD PLAS SPLT ESC WH | 0.880 | EA | 0.88 | |
| 1 | 1 | SU120LF | LF 1/2X1/2 MNPT *SHARKB STR CONN | 6.834 | EA | 6.83 | |
| 1 | 1 | IBRLF9D | LF 3/4X1/2 BRS BUSH | 2.256 | EA | 2.26 | |
| 1 | 1 | IBRLFRCFD | LF 3/4X1/2 BRS RED COUP | 4.104 | EA | 4.10 | |
| INVOICE SUB-TOTAL | | | | | | | 80.63 |

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

WO B30
OFFICER CLUB
198-581-3107
KRH



Thank you for your business 

| | | | |
|----------------------|------------------|-----------|---------|
| TERMS: NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$80.63 |
|----------------------|------------------|-----------|---------|

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



FERGUSON #797
 101 W ROCKIMORE RD LANE
 VICTORIA, TX 77904-2041

ORDER NO. 351-455-0001
 REQUIRED DATE 3/21/19
 FAX 361-405-0021
 SHIP WHS 361-405-0021
 SEL WHS

STOCK SALES ORDER

ACCEPT B/O = N
 SHORROCK = N
 SOURCE = SOE
 IR FRT = N
 OR SHP = N
 01 APR 2019 18:22:55
 SALESMAN

CUSTOMER NO. 51705719
 CUSTOMER ALPHA CONTRACT NO. 202
 BID NO. 202
 ORDER DATE 3/29/19
 ORDERED BY KELLY

INSTRUCTIONS: ALLOWED TO CHANGE TO THE FOOT
 KELLY HUBERT, ERIC RAMOS
 RUSTY TRIPP, MAC VILLA
 TOMY RODRIGUEZ

SHIP VIA
 AERIAL CONTAINER STACK-UP
 PCS BAGS BOXES CRATES LENGTHS BUNDLES

SHIP WT. SHIP DATE DELIVERED BY
 PACKED BY CHECKED BY

ROUTE NO. RUN NO. DEPART
 ROUTE DESC.

OML CONTRACT
 Vendor
 Vendor P.O. No.

ATTN: JESSICA
 JOB NAME: VICTORIA
 CUSTOMER P.O. NO. 51705719

| LINE | ORDER QTY | SHIP QTY | ITEM CODE | DESCRIPTION | UNIT PRICE | U/M | TOTAL | P.Q. NO. | ASLE LOG |
|------|-----------|----------|-----------|-----------------------|------------|-----|-----------|----------|----------|
| | | | | TOTAL NET WT OF ORDER | | | 2,676.156 | | |

RECEIVED
 APR 29 2019
 Victoria County Auditor's Office

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

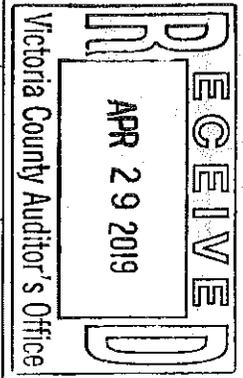
| SUBTOTAL | INBOUND FREIGHT | OUTBOUND SHIPPING | TAX | LESS DEPOSIT | TOTAL DUE |
|----------|-----------------|-------------------|-----|--------------|-----------|
| | | | | | |

CUSTOMER'S SIGNATURE: *[Signature]*
 DATE: _____
 TERMS: _____



REC-VICTORIA #787
 101 W ROCKINGBIRD LANE
 VICTORIA, TX 77904-2041

ORDER NO. 1172219
 REQUIRED DATE 2/27
 FAX: 361-483-0321
 SHIP W/S. SEL W/S.



Victoria County Auditor's Office
 STOCK SALES ORDER

ACCEPT E/O = N
 SHOROOM = N
 SOURCE = GDE
 IS FWT = N
 OS SHP = N
 29 APR 2019 19:03:12
 WRITER SALESMAN
 TAG PO. NO. 7872857

CUSTOMER NO. 1172219
 CUSTOMER ALPHA CONTACT NO. 227
 BID NO. 227
 ORDER DATE 11/22/19
 ORDERED BY KELLY

SHIPPING TO
 COUNTY OF VICTORIA
 101 W ROCKINGBIRD LANE
 VICTORIA, TX 77904-2041

INSTRUCTIONS
 ALLOWED TO CHARGE TO THE ROOT
 KELLY HUBERT, ERICK RAMOS
 RUSTY TRIPP, MAC VILLA
 TONY RODRIGUEZ

OML CONTACT James Deaton
 VENDOR
 ROUTE NO. RUN NO. DEPART
 ROUTE DESC. CHECKED BY

ITEM CODE DESCRIPTION UNIT PRICE U/M TOTAL PO. NO. AISLE LOC

| LINE | ORDER QTY | SHIP QTY | ITEM CODE | DESCRIPTION | UNIT PRICE | U/M | TOTAL | PO. NO. | AISLE LOC |
|------|-----------|----------|-----------|-----------------------|------------|-----|-------|----------|-----------|
| 1 | 1 | 1 | 25102000 | 100 PATT 21 QS STPS | 1.4 | 15 | 21.00 | 109-05-1 | |
| 2 | 1 | 1 | 25102000 | 1E 1/2 RPS ON FL | 1.4 | 15 | 21.00 | 109-05-1 | |
| 3 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 4 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 5 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 6 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 7 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 8 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 9 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 10 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 11 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 12 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 13 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 14 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 15 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 16 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 17 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 18 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 19 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 20 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 21 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 22 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 23 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 24 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 25 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 26 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 27 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 28 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 29 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 30 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 31 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 32 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 33 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 34 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 35 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 36 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 37 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 38 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 39 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 40 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 41 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 42 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 43 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 44 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 45 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 46 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 47 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 48 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 49 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 50 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 51 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 52 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 53 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 54 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 55 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 56 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 57 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 58 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 59 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 60 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 61 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 62 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 63 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 64 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 65 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 66 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 67 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 68 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 69 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 70 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 71 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 72 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 73 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 74 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 75 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 76 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 77 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 78 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 79 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 80 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 81 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 82 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 83 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 84 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 85 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 86 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 87 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 88 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 89 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 90 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 91 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 92 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 93 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 94 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 95 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 96 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 97 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 98 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 99 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |
| 100 | 1 | 1 | 25102000 | 1E 1/2 RPS RPS WTP GR | 1.4 | 15 | 21.00 | 109-05-1 | |

CUSTOMER'S SIGNATURE: _____ DATE: _____ CUSTOMER COPY TERMS: *CONFIDENTIAL*

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

| SUBTOTAL | INBOUND FREIGHT | OUTBOUND SHIPPING | TAX | LESS DEPOSIT | TOTAL DUE |
|----------|-----------------|-------------------|-----|--------------|-----------|
| 1172219 | | | | | 1172219 |



101 W MOCKINGBIRD LANE
VICTORIA, TX 77904-2041

004226

Please contact with Questions: 361-289-1977

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|-----------|----------|--------|
| 6903856 | \$128.77 | 354465 | 1 of 1 |

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #61
PO BOX 847411
DALLAS, TX 75284-7411

SHIP TO:

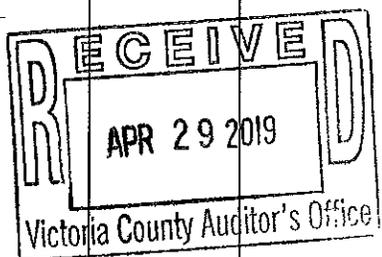
VICTORIA COUNTY
FACILITIES MANAGEMENT
704 GOLDMAN ST STE 2
VICTORIA, TX 77901

COUNTER PICK UP
101 W MOCKINGBIRD LANE
VICTORIA, TX 77904-2041

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|-------------------|------------|--------------|------------------------------------|------------|----------|--------------|-----------|
| 787 | 787 | TXE | 1330 | 787 | | 04/23/19 | IO 230972 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | |
| 1 | | SU120LF | LF 1/2X1/2 MNPT *SHARKB STR CONN | 6.834 | EA | 6.83 | |
| 1 | | FNWX410CF | LF 3/4 BRS 600# WOG THRD 2PC FP BV | 18.679 | EA | 18.68 | |
| 1 | | IBRLF9FD | LF 3/4X1/2 BRS 90 ELL | 4.619 | EA | 4.62 | |
| 1 | | IBRLF9F | LF 3/4 BRS 90 ELL | 4.223 | EA | 4.22 | |
| 1 | | IBRLF9F | LF 1X3/4 BRS BUSH | 3.415 | EA | 3.42 | |
| 1 | | IBRLF9F | LF 3/4X2 BRS NIP GBL | 4.116 | EA | 4.12 | |
| 3 | | GBRNFK | 1-1/2X8 17GA FLG TLPC CP | 15.344 | EA | 15.34 | |
| 1 | | PFTP102 | LF 1/2X3/8 COMP *SHARKB ANG ST | 14.269 | EA | 14.27 | |
| 1 | | S230360000LF | LF 3/8 C X 1/2 FIP 16 SS SINK CONN | 5.979 | EA | 5.98 | |
| 2 | | PF146323 | LF 1/2 *SHARKB CTSXPVC TRAN COUP | 14.203 | EA | 14.20 | |
| 1 | | SUIP4008 | 1-1/2 20GA P TRAP CP | 22.876 | EA | 22.88 | |
| 1 | | PFPTB201 | | | | | |
| INVOICE SUB-TOTAL | | | | | | | 128.77 |

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

WO 1330
OFFICER CLUB
198-581-3107
KRH



Thank you for your business 

| | | | |
|---------------------|------------------|-----------|----------|
| ERMS: NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$128.77 |
|---------------------|------------------|-----------|----------|

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



SEL-VICTORIA #787
101 W HOOKINGBIRD LANE
VICTORIA TX 77904-2041

ORDER NO: 081-455-0001 REQUIRED DATE: 08/20/04 FAX: 001-405-0321
SHIP WHS: SELWHS

STOCK SALES ORDER

RECEIPT #/O = N
SMOOROOM = N
SOURCE = SOE
IB CRT = N
OR SHP = N
WRITER: SALESMAN

TIN: 707-7797
TAG P.O. NO.

CUSTOMER NO. CUSTOMER ALPHA CONTRACT NO. BID NO. ORDER DATE ORDERED BY INSTRUCTIONS

VICTORIA COUNTY
L-FACILITIES MANAGEMENT
D 706 GOLDMAN ST STE 2
VICTORIA, TX 77901
SHIP VIA: ALLOWED TO CHARGE TO THE ACCT
KELLY NOBERT, ERICK RAMOS
RUSTY TRIPP, MAC VILLA
TONY RODRIGUEZ

CUSTOMER P.O. NO. JOB NAME ATTN: SHIP WT. SHIP DATE DELIVERED BY

LINE ORDER QTY SHIP QTY ITEM CODE DESCRIPTION UNIT PRICE U/M TOTAL

1 1 1 2004 W TRAP AS TOTAL RECEIPT ON ORDER 2 610.00

Table with columns: SUBTOTAL, INBOUND FREIGHT, OUTBOUND SHIPPING, TAX, LESS DEPOSIT, TOTAL DUE. Includes handwritten signature and date.

CUSTOMER'S SIGNATURE: DATE: TERMS: CUSTOMER COPY

THE SHERWIN WILLIAMS CO.
707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144

472



Visit www.sherwin-williams.com
Store 7436
(361) 573-4721

**CHARGE
INVOICE**

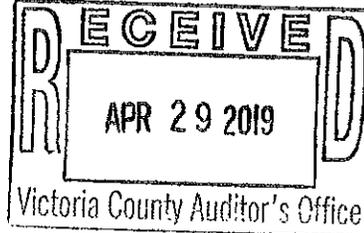
No. 0446-8

TRC# 696103
PAGE 1 OF 1
PO# OFFICERS CLUB
ORDER: OE0263790Q7436
DATE: 04/15/2019
TIME: 08:56 AM
2-0100
E13/12501

ACCOUNT: 6547-8015-4

JOB 01 VICTORIA COUNTY

VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA TX 77901 6544



(361) 575-8451

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON MAY 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE | |
|--------------|--------|----------|--|-----|--------|--------|--------|
| 6509-00665 | GALLON | A41T1254 | ASE LTX H GL. ULTRA Custom: C/M DARK CHARCOAL | 1 | 70.99* | 70.99N | |
| | | | CCE*Color Cast | OZ | 32 | 64 | 128 |
| | | | W1 White | - | 37 | - | 1 |
| | | | B1 Black | 4 | 58 | 1 | 1 |
| | | | N1 Raw Umber | 2 | 58 | - | 1 |
| | | | R2 Maroon | - | 3 | - | 1 |
| | | | Custom Sher-Color Match | | | | |
| | | | DISCOUNT (% 40.00) | | | | -28.40 |
| | | | DARK CHARCOAL SUPER SALE APRIL 2019 | | | | |

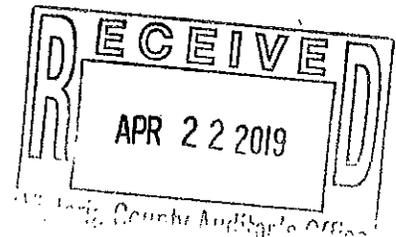
Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 42.59
8.250% SALES TAX: 1-447790400 0.00
CHARGE \$42.59

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ERICK

OFFICER CLUB WO 1330
198-581-3107
1CRH





SHERWIN-WILLIAMS.

VICTORIA Store 7436

707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144
(361)573-4721
Fax (361) 573-9071
www.sherwin-williams.com

CHARGE 8:56am
Tran # 0446-8 04/15/19
E13/12501 11
KRISTIN PO# OFFICERS CLUB

Order # OE0263790Q7436
VICTORIA COUNTY
Account XXXX-8015-4
Job 1 VICTORIA COUNTY
Tax Record Card 696103

Bill To:
VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA, TX 77901 6544
(361)575-8451

6509-00665 GALLON A4171254
ASE LTX H GL ULTRA
*Sale No Tax 1.00 @ 70.99 70.99
Discount (~~40.00~~) -28.40
Color: Custom C/M DARK CHARCOAL

| CCE*Color | QTY | 32 | 64 | 128 |
|--------------|-----|----|----|-----|
| W1 White | 1 | 37 | - | - |
| B1 Black | 4 | 58 | 1 | 1 |
| N1 Raw Umber | 2 | 58 | - | 1 |
| R2 Haroon | - | 3 | - | 1 |

Custom Sher-Color Formula Match

Comments: SUPER SALE APRIL 2019

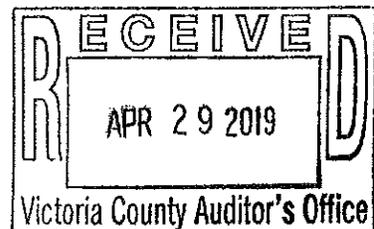
SUBTOTAL BEFORE TAX 42.59
8.250% SALES TAX: 1-447790400 0.00
CHARGE \$42.59

Merchandise Received in Good Order by:

ERICK _____ Date

NET PAYMENT DUE ON MAY 20th
(Centralized Invoice)

HOURS



THE SHERWIN WILLIAMS CO.
707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144

472



Visit www.sherwin-williams.com
Store 7436
(361) 573-4721

**CHARGE
INVOICE**

No. 0687-7

TRC# 696103

PAGE 1 OF 1

PO# OFFICERS CLUB

DATE: 04/22/2019

TIME: 09:47 AM

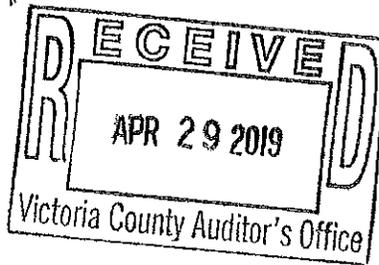
2-0100

E69/12501

ACCOUNT: 6547-8015-4

JOB 01 VICTORIA COUNTY

VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA TX 77901 6544



(361) 575-8451

TERMS: NET PAYMENT DUE ON MAY 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|--------|----------|-----------------|-----|-------|--------|
| 6509-00574 | GALLON | A41W1251 | ASE LTX H GL EW | 1 | 59.50 | 59.50N |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 59.50
8.250% SALES TAX:1-447790400 0.00
CHARGE \$59.50

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ERICK



SHERWIN-WILLIAMS.

VICTORIA Store 7436

707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144
(361)573-4721
Fax (361) 573-9071
www.sherwin-williams.com

WO 1330
198 581 3107
TRIM PAINT
OFFICER CLUB
KRH

CHARGE
Tran # 0687-7
E69/12501
RICKY
9:47am
04/22/19
11
/PO# OFFICERS CLUB

VICTORIA COUNTY
Account XXX-8015-4
Job 1 VICTORIA COUNTY
Tax Record Card 696103

Bill To:
VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA, TX 77901 6544
(361)575-8451

| | | | | |
|-------------------------------|--------|-----------------|--|---------|
| 6509-00574 | GALLON | A41W1251 | | |
| | | ASE LTX/H GL EW | | |
| No Tax | 1.00 @ | 59.50 | | 59.50 |
| SUBTOTAL BEFORE TAX | | | | 59.50 |
| 8.250% SALES TAX: 1-447790400 | | | | 0.00 |
| CHARGE | | | | \$59.50 |

Merchandise Received in Good Order by:

ERICK _____ Date

NET PAYMENT DUE ON MAY 20th
(Centralized Invoice)

| | |
|-----------------|--------------------|
| SUNDAY | 10:00 AM - 6:00 PM |
| MONDAY - FRIDAY | 7:00 AM - 7:00 PM |
| SATURDAY | 8:00 AM - 6:00 PM |

Thank You
receipt required for refund



Customer Copy



SHERWIN-WILLIAMS.

VICTORIA Store 7436

707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144
(361)573-4721
Fax (361) 573-9071
www.sherwin-williams.com

#472
Inv# 4081-2
Acct# 6547-8015-4

WO 1330
198-581-3107
[Signature]

CHARGE 9:13am
Tran # 4081-2 04/23/19
E27/18530 11
COLTEN PO# OFFICERS CLUB

Order # OE0264290Q7436
VICTORIA COUNTY
Account XXXX-8015-4
Job 1 VICTORIA COUNTY
Tax Record Card 696103

Bill To:
VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA, TX 77901 6544
(361)575-8451

6509-00640 QUART A41T1254
ASE LTX H GL ULTRA
No Tax 1.00 @ 20.99 20.99
Color: Custom C/M DARK CHARCOAL

| CCE*Color | Cast | OZ | 32 | 64 | 128 |
|--------------|------|----|----|----|-----|
| W1 White | | 9 | | | 1 |
| B1 Black | | 46 | | | 1 |
| N1 Raw Upper | | 30 | | | 1 |
| R2 Haroon | | | | | 1 |

Custom Manual Formula Match

916-1720 1600-6 EACH
HANDY ROLLER CUP
*Sale No Tax 1.00 @ 3.25 3.25

SUBTOTAL BEFORE TAX 24.24

8.250% SALES TAX: 1-447790400 0.00
CHARGE \$24.24

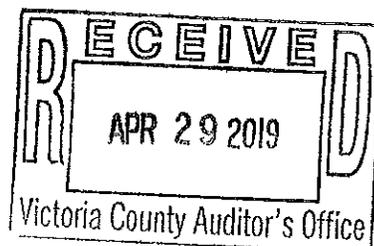
Merchandise Received in Good Order by:

EDTOK

Date

PAID DUE ON MAY 20th

(Invoice #)



THE SHERWIN WILLIAMS CO.
707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144

472



Visit www.sherwin-williams.com
Store 7436
(361) 573-4721

**CHARGE
INVOICE**

No. 8536-3

TRC# 696103
PAGE 1 OF 1

PO# OFFICERS CLUB

DATE: 04/15/2019
TIME: 11:31 AM
2-0100
E69/10552

ACCOUNT: 6547-8015-4

JOB 01 VICTORIA COUNTY

VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA TX 77901 6544

(361) 575-8451

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON MAY 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|--------|-----------|----------------------|-----|--------|--------|
| 6509-55966 | QUART | A91T454 | COLORTOGO SA UD | 2 | 8.29 | 16.58N |
| 151-8323 | 11 OZ | WL0950A | 950A SIL ACR LTX CLK | 4 | 1.76 | 7.04N |
| 153-4924 | EACH | 104116 | CP66SW-36MM MASKTAPE | 2 | 2.02 | 4.04N |
| 6501-66291 | 7 INCH | 996000350 | CS MOHAIR 6" X 3/16 | 2 | 7.05 | 14.10N |
| 180-2628 | EACH | 10262800 | SW 12" FRAME ONLY | 2 | 2.88 | 5.76N |
| 6500-15837 | EACH | 144152125 | 2.5 CLEARCUT GLIDE | 1 | 14.78 | 14.78N |
| 6500-30083 | 18 IN | 144630183 | 18 COLOSSUS 1/2 | 1 | 14.85* | 14.85N |

Thank You
receipt required for refund

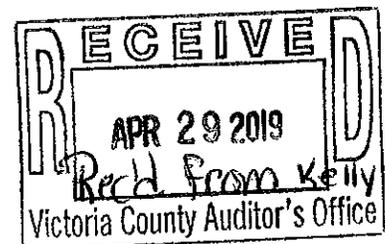
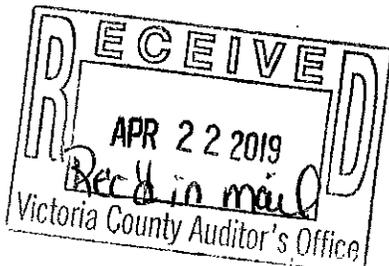
SUBTOTAL BEFORE TAX 77.15
8.250% SALES TAX: 1-447790400 0.00
CHARGE \$77.15

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ERIC RAMOS

Wo 1330
OFFICER LUB
198-581-3107
KRH

Just verifying
if these two
are the same
YES 4/23/19



#472

Env# 710636 Acct#



SHERWIN-WILLIAMS.

VICTORIA Store 7436

707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144
(361)573-4721
Fax (361) 573-9071
www.sherwin-williams.com

CHARGE
Tran # 7663-6
E69/10552
RICKY

9:12am
04/01/19
11

PO# OFFICERS CLUB

VICTORIA*CITY OF
Account XXXX-9913-4
Job 1 VICTORIA*CITY OF
Tax Record Card 32869

Billed to wrong person

Bill To:
VICTORIA*CITY OF
CUST USING CC
PO BOX 1758
VICTORIA, TX 77902-1758
(1)573-2401

Ship To:
(361)485-3080

6509-55966 QUART A91T454
COLORTOGO SA UD
No Tax 1.00 @ 8.29 8.29
Color: SW5096 JUTE BROWN

| CCE*Color | Cast | OZ | 32 | 64 | 128 |
|--------------|------|----|----|----|-----|
| B1 Black | - | 14 | - | - | - |
| W1 White | - | 10 | - | - | - |
| R2 Haroon | - | 8 | 1 | 1 | - |
| V3 Deep Gold | - | 52 | - | - | - |

Sher-Color Formula

6509-55958 QUART A91W453
COLORTOGO SA DB
No Tax 1.00 @ 8.29 8.29
Color: SW7075 WEB GRAY

| CCE*Color | Cast | OZ | 32 | 64 | 128 |
|--------------|------|----|----|----|-----|
| W1 White | - | 1 | 1 | - | - |
| B1 Black | - | 41 | 1 | 1 | - |
| V3 Deep Gold | - | 4 | 1 | 1 | - |

Sher-Color Formula

151-837
No Tax 4.00 @ 1.76 7.04
153-4924 104116 EACH
CP66SW-36MM MASKTAPE
No Tax 2.00 @ 2.02 4.04
6501-66291 996000350 7 INCH
CS MOHAIR 6" X 3/16
No Tax 2.00 @ 8.29 16.58
Discount (%23.00) -3.81
780-262B 10262800 EACH
SW 12" FRAME ONLY
No Tax 2.00 @ 3.39 6.78
Discount (%23.00) -1.56
6500-15837 144152125 EACH
2.5 CLEARCUT GLIDE
No Tax 1.00 @ 17.39 17.39
Discount (%23.00) -4.00
6500-30083 144630183 18 IN
18 COLOSSUS 1/2
No Tax 1.00 @ 18.59 18.59
Discount (%23.00) -4.28

Order # 0E0262787Q7436

SUBTOTAL BEFORE TAX 73.35

8.250% SALES TAX:1-447790400 6.00
CHARGE 673.35

27.15

Merchandise Received in Good Order by:

ERIC RAMOS Date
NET PAYMENT DUE ON MAY 20th
(Centralized Invoice)

STORE HOURS
SUNDAY 10:00 AM - 6:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 6:00 PM

Thank You
receipt required for refund



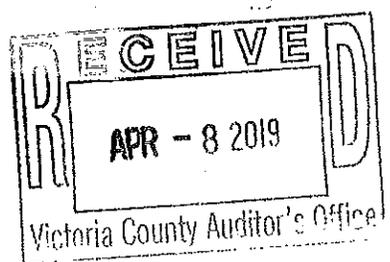
10552/76636-04-01-2019

Customer Copy

1330
581 3107
SAMPLES,
KING TAPE &
100TH ROLLERS.
ERS CLUB

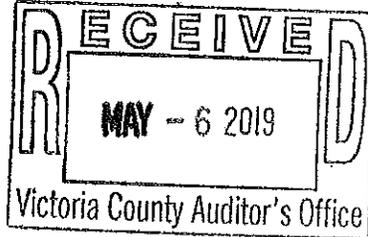
198-581
3107
OFF CLUB
KPH

SEE
NEW
INVOICE.
was billed
to wrong
account.
lg



Frio A.C. & Mechanical
 2107 E. Mesquite LN
 Victoria, TX 77901
 (361)550-1580
 Frioac77901@gmail.com

0006944



Invoice

BILL TO
 Victoria County

INVOICE # 1472
DATE 05/01/2019
DUE DATE 05/01/2019
TERMS Due on receipt

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-------|----------|----------|
| Material 12" R-6 flex | 6 | 75.27 | 451.62 |
| Material 12" start collars | 6 | 8.38 | 50.28 |
| Material 48" cable ties for flex duct | 1 | 33.03 | 33.03 |
| Material Metal strap | 1 | 3.50 | 3.50 |
| Material 20X30 aluminum return air filter grilles | 2 | 91.80 | 183.60 |
| Material 24"x28" drain pan for case coil | 1 | 59.15 | 59.15 |
| Material Nu-foam hole sealant | 3 | 22.75 | 68.25 |
| Material 20x30 pleated filter's | 2 | 8.00 | 16.00 |
| Services Labor for setting supply grilles over bar area and removing and replacing flex duct for bar area, rehangng case coil and replacing secondary drain pan | 15.50 | 90.00 | 1,395.00 |
| Material Rudd 5 Ton three-phase compressors | 1 | 1,215.68 | 1,215.68 |
| Material Sporeland 16 cu/in filter dryer | 1 | 38.62 | 38.62 |

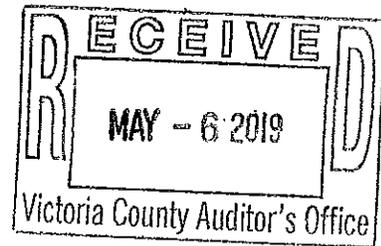
OFFICER'S
 CLUB
 WO 1330
 198-581-3107
 KRH

| ACTIVITY | QTY | RATE | AMOUNT |
|---|------|--------|--------|
| Material R-22 refrigerant | 8 | 40.00 | 320.00 |
| Material 5 Ton Thermostatic expansion valve | 1 | 208.10 | 208.10 |
| Services Labor for replacing compressor, recovering refrigerant, and replacing TXV | 8.50 | 90.00 | 765.00 |

Removed flex over bar area, cut in holes for new flex duct, ran proper sized flex to new supply grilles, sealed up holes in Sheetrock, replaced bad secondary drain pan on case coil and checked system operation. Also re hung case coil that strap had broken on and caused coil to fall.

BALANCE DUE

\$4,807.83



RECEIVED

MAY - 6 2019

Victoria County Auditor's Office

12455

EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
 VICTORIA, TEXAS 77901 • PHONE 361-573-3271
 P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 4-1-19

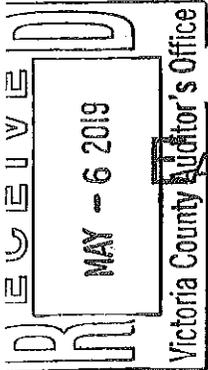
SOLD TO County of Victoria
 ADDRESS WO 1330 CITY Officers Club
 DELIVER TO PAINT PORCHES JOB NO. Trim
 ADDRESS 198-581-3107 CITY & Painting

| No. Pcs. | DESCRIPTION | PRICE | AMOUNT |
|----------|--------------------------------|-------|---------|
| 1 | 1 tube liquid nails | | 3 25 |
| 2 | 1 lb #80 x 1 1/2 SDS | | 5 33 |
| 3 | 1 roll plastic | | 11 95 |
| 4 | 4 gal 116-11 Primer | | 172 00 |
| 5 | 1 Brush | | 3 90 |
| 6 | 3 gal 410-36 meadowbrook Green | | 177 75 |
| 7 | 1 qt 69-27 Old Pine Stain | | 15 00 |
| 8 | 4 gal 116-11 Primer | | 172 00 |
| 9 | 4 gal 410-1 White | | 201 40 |
| 10 | 1 qt. paint thinner | | 3 75 |
| 11 | 1 Chip Brush | | 60 |
| 12 | Labour - Matt Cavalier | | 1140 00 |
| 13 | Labour - Amy Bennett | | 1000 00 |
| 14 | overhead & profit 25% | | |

TAX 741 55
 TOTAL 3633.67

THANK YOU Please keep this copy for reference.

104408 5/8/19 - East End Lumber
 Rec'd by _____
 will change amt on their end.



112455

EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
 VICTORIA, TEXAS 77901 • PHONE 361-573-3271
 P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 4/5/19

SOLD TO County of Victoria

ADDRESS W 1330 CITY _____

LIVER TO 198-581-3107 JOB NO. Officers Club

ADDRESS _____ CITY doors & trim

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|--|------|-----------------------|-------|---------|
| 1 | 1 | Brush | | 60 |
| 2 | 3 | gal 410-1 White | PORCH | 151 05 |
| 3 | 2 | gal 410-1 " | | 100 70 |
| 4 | 1 | spray guide & tip | | 110 00 |
| 5 | 2 | gal 410-1 White | | 100 70 |
| 6 | | Labor - Matt Cavalier | | 840 00 |
| 7 | | Labor - Gary Bennett | | 625 00 |
| 8 | | Labor - Matt Cavalier | | 450 50 |
| 9 | 3 | 1x6 - 16 C WP | | 47 61 |
| 10 | 2 | 4x8 - 3/4 Birch ply | | 120 76 |
| 11 | 3 | 2x4 - 8 | | 9 72 |
| 12 | | Labor - Matt Cavalier | | 240 00 |
| 13 | 1 | saw blade | | 64 50 |
| 14 | | overhead & profit | TAX | 715 16 |
| THANK YOU Please keep this copy for reference. | | | TOTAL | 3575 80 |

104409

Rec'd by _____

12455

EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE Apr. 17 2019
SOLD TO County of Victoria
ADDRESS WO 1330 CITY _____
LIVER TO 198-581-3107 office's Club Flooding JOB NO. _____
ADDRESS KRH CITY _____

| No. Pcs. | DESCRIPTION | PRICE | AMOUNT |
|----------|-----------------------|-------|-----------|
| 1 | 5 gal. Watco oil | 31.90 | 159.50 |
| 2 | 10 # Regs. | | 19.90 |
| 3 | 10 # Regs. | | 19.90 |
| 4 | Labor - Gary Bennett | | 500.00 |
| 5 | Labor - Matt Cavalier | | 480.00 |
| 6 | 1 qt. Old Pine Stain | | 16.38 |
| 7 | overhead & profit | | 298.92 |
| 8 | | | 1494.60 ✓ |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | TAX | |
| | | TOTAL | |

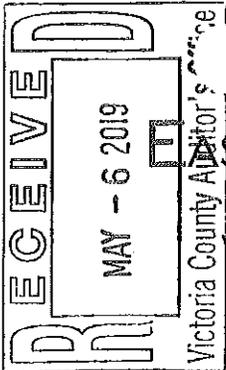
RECEIVED
MAY - 6 2019
Victoria County Auditor's Office

THANK YOU Please keep this copy for reference.

104410

Rec'd by _____

12455



EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 4/30/19

SOLD TO County of Victoria

ADDRESS WO 1330 CITY _____

DELIVER TO _____ JOB NO. officers club

ADDRESS _____ CITY doors & trim

| No. | Pcs. | DESCRIPTION | PRICE | AMOUNT |
|--|------|---------------------------------|-------|-----------|
| 1 | 2 | 2868 Full lite Texas Star doors | | 1495.00 |
| 2 | 1 | 1x6-6 WP | | 15.87 |
| 3 | | Labor - Gus Bennett | | 600.00 |
| 4 | | overhead & profit | | 527.72 |
| 5 | | | | 2638.59 ✓ |
| 6 | | UPGRADE FRONT DOORS | | |
| 7 | | | | |
| 8 | | 198-581-3107 | | |
| 9 | | | | |
| 10 | | KRH | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | TAX | |
| THANK YOU Please keep this copy for reference. | | | TOTAL | |

104452

Rec'd by _____

#10436

APR 15 2019

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Victoria County Auditor's Office

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0003

Date of Sale: 03/21/19
Invoice: 598469674878
P.O.:

VCSO

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|--------------------------------|-----------|------|---------------------|------------|
| B0763KF18X | SONGMICS Office Chair with Thi | 2.000 | EA | 129.9900 | 259.98 |
| Subtotal: 259.98 | | Tax: 0.00 | | Balance Due: 259.98 | |

WO 1330
198-581-3107

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Victoria County Auditor's Office

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0003

Date of Sale: 03/21/19
Invoice: 867469438376
P.O.: 19-06047

purchased for
O'Clubs project
= FEMA =
by I.T.

KFH

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------------|------------|
| B06ZZWKBK9 | VIVO Universal Articulating TI | 1.000 | EA | 20.9900 | 20.99 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 5.9900 | 5.99 |
| Subtotal: 26.98 | | Tax: 0.00 | | Balance Due: 26.98 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Victoria County Auditor's Office

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0001

Date of Sale: 03/22/19
Invoice: 444989475538
P.O.: 19-08051

I.T.

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------------|------------|
| B004SUIM4E | Microsoft Natural Ergonomic Ke | 2.000 | EA | 34.8500 | 69.70 |
| Subtotal: 69.70 | | Tax: 0.00 | | Balance Due: 69.70 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Victoria County Auditor's Office

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0001

Date of Sale: 03/28/19
Invoice: 666354989544
P.O.: VCISO ADMIN (S VALDEZ)

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------------|------------|
| B003H5A04G | Post-it Super Sticky Pop-up No | 1.000 | EA | 7.7100 | 7.71 |
| B000WXEGDM | Post-it Recycled Super Sticky | 1.000 | EA | 10.2500 | 10.25 |
| B003DKPEPRI | Post-it Super Sticky Recycled | 1.000 | EA | 17.9900 | 17.99 |
| Subtotal: 35.95 | | Tax: 0.00 | | Balance Due: 35.95 | |

-Continue-

RECEIVED

MAY 1 - 2019

Victoria County Auditor's Office

APR 15 2019

Victoria County Auditor's Office

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0003

Date of Sale: 03/21/19
Invoice: 698469674878
P.O.: *VCSO*

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|--------------------------------|-----------|------|---------------------|------------|
| B0763KF18X | SONGMICS Office Chair with Thi | 2.000 | EA | 129.9900 | 259.98 |
| Subtotal: 259.98 | | Tax: 0.00 | | Balance Due: 259.98 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

*Purchased for
O'Club project
= FEMA =
by I.T.*

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0003

Date of Sale: 03/21/19
Invoice: 867469438376
P.O.: 19-06047

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------------|------------|
| B06ZZWKBK9 | VIVO Universal Articulating Ti | 1.000 | EA | 20.9900 | 20.99 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 5.9900 | 5.99 |
| Subtotal: 26.98 | | Tax: 0.00 | | Balance Due: 26.98 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0001

Date of Sale: 03/22/19
Invoice: 444989475538
P.O.: 19-06051

I.T.

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------------|------------|
| B004SUIIM4E | Microsoft Natural Ergonomic Ke | 2.000 | EA | 34.8500 | 69.70 |
| Subtotal: 69.70 | | Tax: 0.00 | | Balance Due: 69.70 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0001

Date of Sale: 03/28/19
Invoice: 666354989544
P.O.: VCSO ADMIN (S VALDEZ)

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------------|------------|
| B003H5A04G | Post-it Super Sticky Pop-up No | 1.000 | EA | 7.7100 | 7.71 |
| B000WXEGDM | Post-it Recycled Super Sticky | 1.000 | EA | 10.2500 | 10.25 |
| B003DKEPRI | Post-it Super Sticky Recycled | 1.000 | EA | 17.9900 | 17.99 |
| Subtotal: 35.95 | | Tax: 0.00 | | Balance Due: 35.95 | |

-Continue-

amazon.com**Final Details for Order #114-2665472-1909010**Print this page for your records.**Order Placed:** March 21, 2019**PO number:** 19-06047**Amazon.com order number:** 114-2665472-1909010**Order Total: \$26.98****Shipped on March 22, 2019****Items Ordered**

| | Price |
|--|--------------|
| 1 of: <i>VIVO Universal Articulating Tilt Swivel Premium Ball Joint Heavy Duty Ceiling Projector Theater Mount Full Motion White (MOUNT-VP04W)</i> | \$20.99 |
| Sold by: V I V O (seller profile) Product question? Ask Seller | |

Condition: New

Shipping Address:

Victoria County IT Dept.
115 N BRIDGE ST STE B1
VICTORIA, TX 77901-6544
United States

| | |
|----------------------|---------|
| Item(s) Subtotal: | \$20.99 |
| Shipping & Handling: | \$5.99 |
| | ----- |
| Total before tax: | \$26.98 |
| Sales Tax: | \$0.00 |
| | ----- |

Shipping Speed:

Standard Shipping

Total for This Shipment: \$26.98**Payment information****Payment Method:**

Amazon Corporate Credit Line

| | |
|----------------------|---------|
| Item(s) Subtotal: | \$20.99 |
| Shipping & Handling: | \$5.99 |
| | ----- |

Billing address

COUNTY AUDITORS OFFICE
115 N BRIDGE RM 122
VICTORIA, TX 77901
United States

| | |
|--------------------------------|---------|
| Total before tax: | \$26.98 |
| Estimated tax to be collected: | \$0.00 |
| | ----- |

Grand Total: \$26.98**Credit Card transactions**

AmazonPLCC ending in : March 22, 2019: \$26.98

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

Susan Gabrysch

From: Amazon.com [auto-confirm@amazon.com]
Sent: Thursday, March 21, 2019 8:09 AM
To: Susan Gabrysch
Subject: Your Amazon.com order of "VIVO Universal Articulating..."

amazon business

[Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #114-2665472-1909010

PO# 19-06047

Hello Victoria County,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

This order is placed on behalf of Victoria County.

Your estimated delivery date is:
Wednesday, March 27

Your shipping speed:
 **Standard Shipping**

Your order will be sent to:
Victoria County IT Dept.
115 N BRIDGE ST STE B1
VICTORIA, TX 77901-6544
United States

[Order Details](#) 

Order Details

Order #114-2665472-1909010

Placed on Thursday, March 21, 2019



VIVO Universal Articulating Tilt Swivel Premium Ball Joint
Heavy Duty Ceiling Projector Theater Mount Full Motion
White (MOUNT-VP04W)
Electronics
Sold by V I V O
Condition: New

\$20.99

| | |
|----------------------|---------|
| Item Subtotal: | \$20.99 |
| Shipping & Handling: | \$5.99 |
| Total Before Tax: | \$26.98 |
| Estimated Tax: | \$0.00 |

Order Total:

\$26.98

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

Amazon.com

Customers who bought VIVO Universal Articulating Tilt... also bought



Optoma UHD60 4K Ultra High
Definition Home...
\$1,679.97 *prime*



Optoma UHD50 4K Ultra High
Definition Home...
\$1,168.00 *prime*



BenQ MH530FHD 1080p 3300
Lumens DLP Home...
\$433.92 *prime*

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice and Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information](#).

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Deliver to Victoria Victoria 77901 **Departments** Buy Again Today's Deals Gift Cards EN Hello, Victoria Account for Victoria C... Lists 

Your Account > Your Orders > Order Details

Order Details

[Printable Order Summary](#)

PO# 19-06047 Ordered on March 21, 2019 Order# 114-2665472-1909010

| | | |
|--|-----------------------|---|
| Shipping Address | Payment Method | Order Summary |
| Victoria County IT Dept. 115 N BRIDGE ST STE B1 VICTORIA, TX 77901-6544 United States | | Item(s) Subtotal: \$20.99 Shipping & Handling: \$5.99 Total before tax: \$26.98 Estimated tax to be collected: \$0.00 Grand Total: \$26.98 |

^ Transactions

| Amount | Payment Method | Status |
|----------------|----------------|---------------------------|
| \$26.98 | | Charged on March 22, 2019 |
| Total: \$26.98 | | |

Order method Business

Delivered Mar 25, 2019



VIVO Universal Articulating Tilt Swivel Premium Ball Joint Heavy Duty Ceiling Projector Theater Mount Full Motion White (MOUNT-VP04W)
 Sold by: V I V O Product question? Ask Seller
 Return window closed on Apr 24, 2019
 \$20.99
 Condition: New
[Buy it again](#)

- [Track package](#)
- [Print packing slip](#)
- [Ask Product Question](#)
- [Leave seller feedback](#)
- [Write a product review](#)

Customers who bought VIVO Universal Articulating Tilt Swivel Premium... also bought

Page 1 of 11



Optoma UHD50 True 4K Ultra High Definition DLP Home Theater Projector for Entertainment and...
 ☆☆☆☆☆ 108
 \$1,087.99

Optoma UHD60 True 4K Ultra High Definition, 3,000 Lumens, Home Cinema Projector for...
 ☆☆☆☆☆ 176
 \$1,529.99

SF Cable, 1 ft 18 AWG Universal Power Cord (IEC320 C13 to NEMA 5-15P) White Color
 ☆☆☆☆☆ 9
 \$6.95 ✓prime

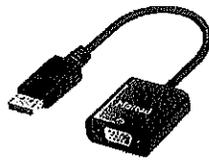
BenQ MH530FHD 1080p 3300 Lumens DLP Home Theater Video Projector - Home Entertainment...
 ☆☆☆☆☆ 138
 \$413.99

Your recently viewed items and featured recommendations

Buy it again



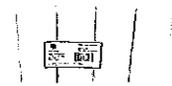
TRENDnet Gigabit Power Over Ethernet Plus (PoE+) Injector, Converts Non-PoE Gigabit to PoE+ or PoE...
☆☆☆☆☆ 358
\$27.99 ✓prime



Moread DisplayPort (DP) to VGA Adapter, Gold-Plated Display Port to VGA Adapter (Male to...
☆☆☆☆☆ 268
\$7.99 ✓prime

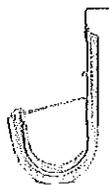


Kimtech 06411 WetTask System-Bleach/Disinfectant/Sanitizer w/Bucket, 12X12.5,...
☆☆☆☆☆ 3
\$69.29 ✓prime

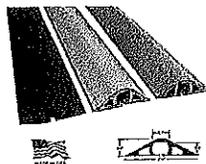


Gorilla Supply Thermal Receipt Paper Rolls 3 1/8 x 230 10 Rolls
☆☆☆☆☆ 393
\$19.30

Selected items



25 pcs
ICC J-Hook 2" 90° Ceiling Mount (ICCMSJH944) (1 Pack) 25 Count
☆☆☆☆☆ 19
\$38.83



D-2 Rubber Duct Cord Cover - Length: 5FT - Color: Black Cable Protector
☆☆☆☆☆ 90
\$25.00 ✓prime



New: Black Gaffers Tape - 3 Pack, 30 Yards & 2 inch Wide- 3 roll Bulk Set Refills case. Multi-Pack...
☆☆☆☆☆ 92
\$24.95 ✓prime



CASEMATIX Portable Printer Carry Case Compatible with HP Officejet 250 Wireless...
☆☆☆☆☆ 11
\$39.99 ✓prime

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Scalable Workforce

Whispercast
Kindle Management
and Content Distribution

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Victoria County, Texas
Requisition - Purchase Order
Refer to This Number on Invoice

19-06047

Department: Information Technology

To: Amazon.com Corp. Acct

Date: 04/29/2019

Invoice: 867469438376

| Account Number | Qty | Description | Unit Price | Total Price |
|--|------|--------------------------------|------------|-------------|
| 999-999-9999 Purchase for another office | 1.00 | Vivo Universal Projector Mount | 20.99 | 20.99 |
| 999-999-9999 Purchase for another office | 1.00 | Shipping | 5.99 | 5.99 |
| Total | | | | 26.98 |

Please furnish the above items or services and charge to Victoria County, Texas. This order must be signed by the County Officials (or duly authorized representatives) as indicated in the spaces provided. Invoices must be provided immediately.

The items or services shown above are needed in the discharge of my official duties and I certify that funds are available to pay this obligation. I certify that the above items or services were received by me in good condition.

Approval of County Judge:

John Sestak

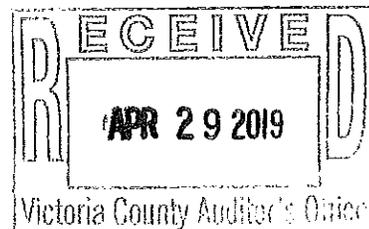
By

John Sestak

Department Head

Approval of Auditor:

*Officers Club
 Project.
 Kelly Hubsent*



#000908

1-2

VICTORIA COUNTY AUTHORIZED BUYER #: 02000
 ACCOUNT #: 6032 2020 0531 5404 P.O. #:
 INVOICE #: 007372 DATE OF SALE #: 040319 STORE #: 00006471
 TRANSACTION #: 7372 AUTHORIZATION #: 003060 REGISTER #: 6

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|-------------|----------------------|------------|------|---------------|-----------|
| 004701249 | MEDIUM BINDER CLIP | 1.000 | EA | 5.8300 | 5.83 |
| 006115535 | JUMBO PAPER CLIPS | 1.000 | EA | 5.2800 | 5.28 |
| 021866041 | SCOTCH MAGIC TAPE | 1.000 | EA | 19.9800 | 19.98 |
| 039477743 | 5X8 WRITING PAD | 1.000 | EA | 6.3600 | 6.36 |
| 053426070 | MM WATER 15/16.9 OZ | 4.000 | EA | 3.4400 | 13.76 |
| 053480862 | #10 SEC ENVELOPE | 1.000 | EA | 6.8800 | 6.88 |
| 053482620 | 9X12 CLASP ENVELOPE | 2.000 | EA | 9.9800 | 19.96 |
| 053597981 | 444 2 PACK VAUE PACK | 1.000 | EA | 12.9800 | 12.98 |
| SUB \$90.83 | | TAX \$8.36 | | TOTAL INVOICE | \$97.19 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$97.19 |

VICTORIA COUNTY AUTHORIZED BUYER #: 02000
 ACCOUNT #: 6032 2020 0531 5404 P.O. #:
 INVOICE #: 004672 DATE OF SALE #: 042219 STORE #: 00006471
 TRANSACTION #: 4672 AUTHORIZATION #: 022372 REGISTER #: 94

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|-------------|----------------------|------------|------|---------------|-----------|
| 053479001 | MM DONUT SHOP 100 CT | 1.000 | EA | 28.9800 | 28.98 |
| SUB \$28.98 | | TAX \$0.00 | | TOTAL INVOICE | \$28.98 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$28.98 |

VICTORIA COUNTY AUTHORIZED BUYER #: 02000
 ACCOUNT #: 6032 2020 0531 5404 P.O. #:
 INVOICE #: 001320 DATE OF SALE #: 042219 STORE #: 00000330
 TRANSACTION #: 1320 AUTHORIZATION #: 022783 REGISTER #: 82

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|-------------|------------------|------------|------|---------------|-----------|
| 124899130 | FLAGS TABS COMBO | 5.000 | EA | 5.2400 | 26.20 |
| SUB \$26.20 | | TAX \$0.00 | | TOTAL INVOICE | \$26.20 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$26.20 |

VICTORIA COUNTY AUTHORIZED BUYER #: 02000
 ACCOUNT #: 6032 2020 0531 5404 P.O. #:
 INVOICE #: 001684 DATE OF SALE #: 042419 STORE #: 00004194
 TRANSACTION #: 1684 AUTHORIZATION #: 024231 REGISTER #: 10

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|-------------|----------------------|------------|------|---------------|-----------|
| 102890181 | SS CITR 11.25OZ AB | 4.000 | EA | 1.9800 | 7.92 |
| 144945857 | GV PREM 12 MEGA | 1.000 | EA | 10.2200 | 10.22 |
| 179677475 | MS SML WOYEN 2PK GRV | 1.000 | EA | 7.8800 | 7.88 |
| SUB \$26.02 | | TAX \$0.00 | | TOTAL INVOICE | \$26.02 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$26.02 |

STMT 5/3/19

P A I D
MAY 20 2019

RECEIVED
MAY - 9 2019
Victoria County Auditor's Office

See back of receipt for your chance
to win \$1000 TD #: 7K5HRG16DUSK



361-827-7272 Mgr: ELLIOT BENOYOS
4101 HOUSTON HIGHWAY
VICTORIA TX 77901

| | | | | |
|--------------|---------------------|--------|-----------|---------|
| SIN 04194 | OPN 002660 | YER 10 | TRN 01684 | |
| HAVEN BASKET | 000952626556 | | | 7.88 0 |
| SOFTSOAP | 007410244572 | | | 1.90 0 |
| SOFTSOAP | 007410244572 | | | 1.90 0 |
| SOFTSOAP | 007410244572 | | | 1.90 0 |
| SOFTSOAP | 007410244572 | | | 1.90 0 |
| CD PREH 12HG | 007074221043 | | | 10.22 0 |
| | SUBTOTAL | | | 26.02 |
| | TOTAL | | | 26.02 |
| | WALMART CREDIT CARD | | | 26.02 |

ACCOUNT # **** *04 02 S
APPROVAL # 024231
REF # 911400360077
TERMINAL # SC050499

04/24/19 13:21:46
CHANGE DUL 0.00
ITEMS SOLD 6

ECN 0040 6963 6660 7470 0036

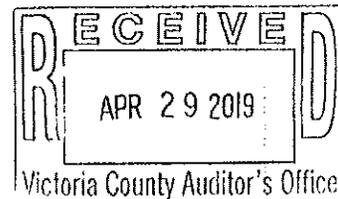
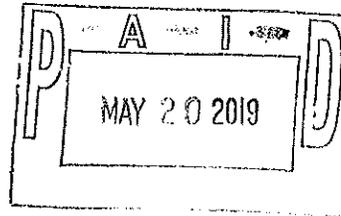


04/24/19 13:21:50
CUSTOMER COPY

Scan with Walmart app to save receipts



Wo 1330
OFFICER CLUB
198-581-3107
KRH





FIRETROL
Protection Systems

005434

INVOICE

PLEASE REMIT TO

FIRETROL PROTECTION SYSTEMS, INC.
4410 Dillon Lane Suite 38
Corpus Christi, TX 78415
Phone: (361) 851-2632

INVOICE NUMBER JC164235
INVOICE DATE 5/14/2019
Contract # SIGNED PROPOSAL
PO # SIGNED PROPOSAL
TOTAL DUE \$2,232.05

BILL TO

COUNTY OF VICTORIA
FACILITIES MANAGEMENT
704 GOLDMAN ST, SUITE 2
VICTORIA, TX 77901

JOB ADDRESS

OFFICERS CLUB-1940'S BLDG
333 BACHELOR DR
VICTORIA, TX 77904

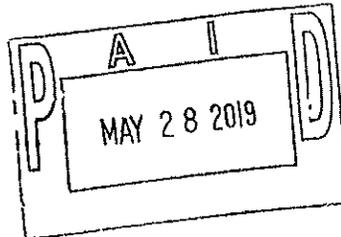
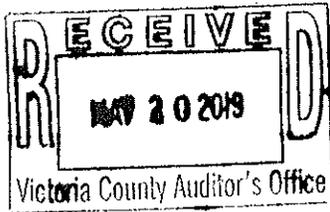
Description

Job 46-000191 - OFFICERS CLUB-1940'S BLDG

| Salesperson | Customer Number | Contract Number | Payment Terms | Due Date | Shipping Method |
|----------------------|--------------------|-----------------|--------------------|--------------------|-------------------|
| MATTHEW JORDAN | 4601064 | SIGNED PROPOSAL | NET 10 | 5/24/2019 | LOCAL DELIVERY |
| Bill Code Number | Scheduled Value | % Complete | Amount Earned | Previous Billing | Current Bill |
| 01 DESIGN/PERMITTING | \$4,514.81 | 100% | \$4,514.81 | \$4,514.81 | \$0.00 |
| 02 MATERIAL | \$3,104.99 | 100% | \$3,104.99 | \$3,104.99 | \$0.00 |
| 03 LABOR | \$8,928.20 | 100% | \$8,928.20 | \$6,696.15 | \$2,232.05 |
| Totals | \$16,548.00 | | \$16,548.00 | \$14,315.95 | \$2,232.05 |

| | |
|--------------------|-------------------|
| Billing Amount | \$2,232.05 |
| Retention Withheld | \$0.00 |
| Retention Due | \$0.00 |
| Subtotal | \$2,232.05 |
| Total Tax | \$0.00 |
| Total | \$2,232.05 |

WO 1330
198-581-3107 *per*





TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 546017599

PAYMENT REQUISITION

0066645

Remit To: Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

| | |
|-----------------------|--------------------------------|
| TYPE | INVOICE |
| *** NUMBER | 39901099 |
| DATE | 09-MAY-19 |
| PAGE | 1 |
| PURCHASE ORDER NUMBER | Signed Proposal |
| CONTRACT NAME | Victoria Airport Officers Club |
| CUSTOMER ACCOUNT # | 4047304 |
| PREVIOUS # | |

Bill VICTORIA COUNTY
To: VICTORIA COUNTY FACILITIES MGMT
704 GOLDMAN ST STE 2
VICTORIA, TX 77901

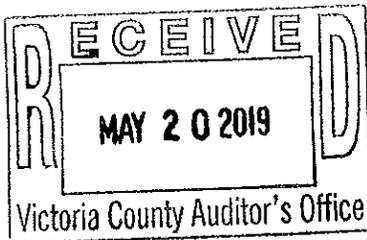
Contract Name and Location: See applicable Tax Detail page(s)

| Payment Terms | Due Date | Credit Job # | Contract # |
|---------------|-----------|--------------|-------------|
| N30 | 08-JUN-19 | L661904 | CID00069552 |

Application No. 03 for work completed thru 31-MAY-19

| | | | |
|------------------------------|------------|--|----------------|
| 1. ORIGINAL CONTRACT SUM: | \$8,684.00 | 4. TOTAL COMPLETED & STORED TO DATE: | \$8,684.00 |
| Net Change by Change Orders: | \$0.00 | a. Percentage Completed: | <u>100.00%</u> |
| 3. CONTRACT SUM TO DATE: | \$8,684.00 | 5. RETAINAGE: | |
| | | a. <u>10.00%</u> of Completed Work: | \$868.40 |
| | | b. <u>0.00%</u> of Stored Material: | \$0.00 |
| | | Total Retainage | \$868.40 |
| | | 6. TOTAL EARNED LESS RETAINAGE: | \$7,815.60 |
| | | 7. LESS PREVIOUS REQUESTS FOR PAYMENT: | \$5,861.70 |

WO 1330
198-581-3107
KPH



| | |
|--|-------------------|
| 8. CURRENT PROJECT PAYMENT DUE: (Before Applicable Sales Taxes) | \$1,953.90 |
| 9. Applicable Sales Taxes: See applicable Tax Detail page(s) | \$0.00 |
| 10. Amount Due This Requisition: Currency: USD | \$1,953.90 |
| *** PLEASE REFERENCE NUMBER 39901099 WITH YOUR PAYMENT | |

Sections Included: Summary Sheet, Detail Sheet(s) and Tax Detail Sheet(s)

SPECIAL INSTRUCTIONS:



TRANE

Trane U.S. Inc.

3600 FARMEL CREEK ROAD
LA CROSSE, WI 546017599

PAYMENT REQUISITION

0000045

Remit To: Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

| | |
|-----------------------|--------------------------------|
| TYPE | INVOICE |
| *** NUMBER | 39910569 |
| DATE | 14-MAY-19 |
| PAGE | 1 |
| PURCHASE ORDER NUMBER | Signed Proposal |
| CONTRACT NAME | Victoria Airport Officers Club |
| CUSTOMER ACCOUNT # | 4047304 |
| PREVIOUS # | |

Contract Name and Location: See applicable Tax Detail page(s)

Bill VICTORIA COUNTY
To: VICTORIA COUNTY FACILITIES MGMT
704 GOLDMAN ST STE 2
VICTORIA, TX 77901

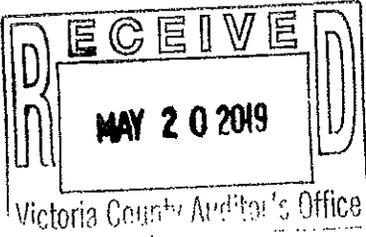
| Payment Terms | Due Date | Credit Job # | Contract # |
|---------------|-----------|--------------|-------------|
| N30 | 13-JUN-19 | L661904 | CID00069552 |

Application No. 04 for work completed thru 31-MAY-19

- 1. ORIGINAL CONTRACT SUM: \$8,684.00
- 2. Net Change by Change Orders: \$0.00
- 3. CONTRACT SUM TO DATE: \$8,684.00
- 4. TOTAL COMPLETED & STORED TO DATE: \$8,684.00
 - a. Percentage Completed: 100.00%
- 5. RETAINAGE:
 - a. 0.00% of Completed Work: \$0.00
 - b. 0.00% of Stored Material: \$0.00
- Total Retainage \$0.00
- 6. TOTAL EARNED LESS RETAINAGE: \$8,684.00
- 7. LESS PREVIOUS REQUESTS FOR PAYMENT: \$7,815.60

*WO 1330
198-581-3107
KRH*

| | |
|--|-----------------|
| 8. CURRENT PROJECT PAYMENT DUE: (Before Applicable Sales Taxes) | \$868.40 |
| 9. Applicable Sales Taxes: See applicable Tax Detail page(s) | \$0.00 |
| 10. Amount Due This Requisition: Currency: USD | \$868.40 |
| *** PLEASE REFERENCE NUMBER 39910569 WITH YOUR PAYMENT | |



Sections Included: Summary Sheet, Detail Sheet(s) and Tax Detail Sheet(s)

SPECIAL INSTRUCTIONS:

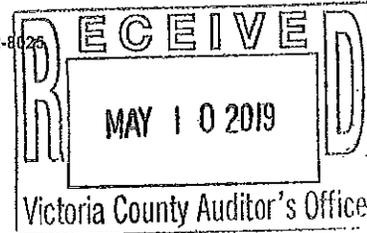


055670988003118860000000000000000039

| | | | | |
|---------------------------------|----------------------------|-----------------------|------------------------------|-------------------|
| Account Number 31 1886 | Payment Date 05/28/2019 | New Balance \$0.00 | Minimum Amount Due \$0.00 | Enter Amount Paid |
|---------------------------------|----------------------------|-----------------------|------------------------------|-------------------|

VINICIO LLERENA
VICTORIA COUNTY
205 N BRIDGE ST STE 110
VICTORIA TX 77901-6576

Citibank
P.O. Box 78025
PHOENIX, AZ 85062-8025



CITIBANK CORPORATE CARD

| Previous Balance | Payments and Credits | New Charges | New Balance | Credit Line |
|------------------|----------------------|-------------|-------------|-------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,000.00 |

Statement Date
05/03/2019

Payment Date
05/28/2019

For customer service call or write 1-800-248-4553 Citibank P.O. Box 6125 Sioux Falls, SD 57117

Send payments to: Citibank P.O. Box 78025 PHOENIX, AZ 85062-8025

paid by county

| | | | |
|---------------------------------|-------------------------------|--------------------------------------|---------------------------------|
| Account Number 31 1886 | Cash Advance Limit* \$0.00 | Available Credit Line \$20,000.00 | Available Cash Line** \$0.00 |
|---------------------------------|-------------------------------|--------------------------------------|---------------------------------|

| Sale Date | Post Date | Reference Number | Type of Activity | Amount |
|--|------------|-------------------------|--|------------|
| *****NOTICE MEMO ITEM(S) LISTED BELOW***** | | | | |
| 04/03/2019 | 04/04/2019 | 05436849094400047071354 | SAMS CLUB #6471 VICTORIA TX | \$5,381.70 |
| 04/03/2019 | 04/04/2019 | 55429509093894786092701 | AAAE 7038240500 VA | \$735.00 |
| | | 78609270 | | |
| 04/03/2019 | 04/05/2019 | 55432869094200716490464 | SOUTHWES 5262459991864 800-435-9792 TX | \$394.96 |
| | | LLERENA/VINICIO L | DEPARTURE: 05-14-19 | |
| | | HOU WN T DCA WN R HOU | | |
| 04/05/2019 | 04/08/2019 | 25536069097104016092404 | JASON'S DELI #619 VICTORIA TX | \$18.02 |
| | | 000000002870002 | | |
| 04/05/2019 | 04/08/2019 | 55483829097370399718199 | SAMSCLUB.COM 888-746-7726 AR | \$4,945.00 |
| 04/06/2019 | 04/08/2019 | 55432869096200102506715 | TTI REGISTRATIONS 979-845-9595 TX | \$275.00 |
| | | 00000000000000000 | | |
| 04/11/2019 | 04/12/2019 | 02306639102600043005749 | FRANCES MARIES REST & VICTORIA TX | \$200.00 |
| 04/11/2019 | 04/12/2019 | 02306639102600043005822 | FRANCES MARIES REST & VICTORIA TX | \$200.00 |
| 04/11/2019 | 04/12/2019 | 02306639102600043005905 | FRANCES MARIES REST & VICTORIA TX | \$200.00 |
| 04/11/2019 | 04/12/2019 | 02306639102600043006085 | FRANCES MARIES REST & VICTORIA TX | \$150.00 |

| ACCOUNT SUMMARY CURRENT PERIOD | Previous Balance | Payments | Credits | Purchases and Advances | Interest Charges | New Balance |
|--------------------------------|------------------|----------|---------|------------------------|------------------|-------------|
| | \$0.00 | | | | | \$0.00 |
| Purchases | \$0.00 | | | | | \$0.00 |
| Advances | \$0.00 | | | | | \$0.00 |
| TOTALS | \$0.00 | | | | | \$0.00 |

| | | | | |
|---------------------------------------|-----------|---------------|---------------------------|--------|
| DAYS IN BILLING PERIOD: 030 | Purchases | Cash Advances | Payment Due: | \$0.00 |
| Balance Subject To Interest Charges > | \$0.00 | \$0.00 | Amount Over Credit Limit: | \$0.00 |
| Periodic Rate > | .0000% | .0000% | Amount Past Due: | \$0.00 |
| ANNUAL PERCENTAGE RATE > | 0.00% | 0.00% | MINIMUM AMOUNT DUE: | \$0.00 |

* Cash Advance Limit is a portion of your Total Credit Line

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



Account Number

000000031 1886

Statement Date

05/03/2019

| Sale Date | Post Date | Reference Number | Type of Activity | Amount |
|---|------------|-------------------------|--|---|
| NOTICE MEMO ITEM(S) LISTED BELOW | | | | |
| 04/15/2019 | 04/16/2019 | 55310209105200001400015 | UHV SMALL BUSINESS DEV | 7137438780 TX \$53.50 |
| 04/23/2019 | 04/25/2019 | 55432869114200117555952 | SOUTHWES 5262468269201 LLERENA/VINICIO L HOU WN Y TUL WN U HOU | 800-435-9792 TX \$191.00 DEPARTURE: 04-26-19 |
| 04/25/2019 | 04/29/2019 | 05436849116200038617601 | HOBBY-LOBBY #0047 | VICTORIA TX \$249.98 |
| 04/29/2019 | 04/30/2019 | 05436849120400049543077 | SAMS CLUB #6471 | VICTORIA TX \$432.94 |
| 05/01/2019 | 05/02/2019 | 55432869121200645309295 | AMZN MKTP US MZ3A47DB2 19-09865 | AMZN.COM/BILL WA \$58.10 |
| 05/01/2019 | 05/02/2019 | 55432869121200701847451 | AMZN MKTP US MZ50M9700 19-09865 | AMZN.COM/BILL WA \$798.00 |
| 05/02/2019 | 05/03/2019 | 55432869122200912595062 | AMZN MKTP US MZ57X5W71 19-09851 | AMZN.COM/BILL WA \$393.98 |
| 05/02/2019 | 05/03/2019 | 55432869122200936647451 | AMAZON.COM MZ0JW0W71 19-09865 | AMZN.COM/BILL WA \$446.90 |
| *****TOTAL AMOUNT OF MEMO ITEM(S): | | | | \$15,124.08 |

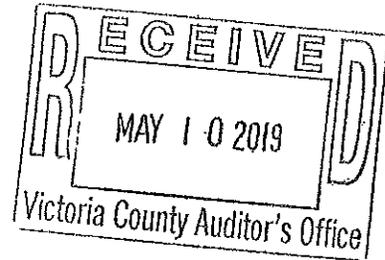
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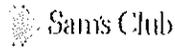
Sign-up for email or text message alerts to know when your statement is ready to view. When on the go, access your account and recent activity through your mobile device at www.citimanager.com/mobile

please make sure the highlighted was paid out of a county BL
Thanks
☺



* Cash Advance Limit is a portion of your Total Credit Line

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



Thank you, your order is complete

A copy of your receipt has been sent to your email address

Items you have already paid for:

Order Date: Apr 03, 2019 Order Number: 2675360853

Items we're shipping to you

Delivery Address: Lauren Daniels
609 Foster Field
Victoria, TX 77904

| ITEMS TO BE SHIPPED | SHIPPING METHOD | QTY | TOTAL |
|--|-------------------|-----|------------|
|  Lifetime 72" Round Commercial Grade Folding Table, 4 Pack, White Granite Item #: 698642 | Arrives by Apr 24 | 5 | \$4,945.00 |

Billing Address:
Vinicio Llerena
101 N Bridge
Victoria, TX 77901

Payment Method:
MASTERCARD ; xxxxx-xxxx-xxxx-
1888

| | |
|---------------------|-------------------|
| Subtotal: | \$4,945.00 |
| Shipping: | \$0.00 |
| Tax: | \$0.00 |
| Order Total: | \$4,945.00 |

For your records:
Total Tax Exempt Items: \$4,945.00

Have Questions? One of our associates will be happy to help you. Call us at 1-888-746-7726. [Leave Feedback](#)

[Site Directory](#) | [Privacy Policy](#) | [CA Privacy Policy](#) | [Terms & Conditions](#) | [About Our Ads](#)

© 2018 Sam's C

#000025

Victoria County, Texas
Requisition - Purchase Order
Refer to This Number on Invoice

19-09787

Department: Airport
Date: 4/4/2019
Invoice: Sams

To: CITI BANK
PO BOX 6239
SIOUX FALLS, SD 57117

WO #1330 RPH

| Account Number | Qty | Description | Unit Price | Total Price |
|------------------------------------|------|------------------------------------|------------|-------------|
| 198-581-3107 | 1.00 | table and charis for officers club | 5,352.76 | 5,352.76 |
| 321-606-3006 Supplies & Operations | 1.00 | water, pens | 28.94 | 28.94 |
| Total | | | | 5,381.70 |

Please furnish the above items or services and charge to Victoria County, Texas. This order must be signed by the County Officials (or duly authorized representatives) as indicated in the spaces provided. Invoices must be provided immediately.

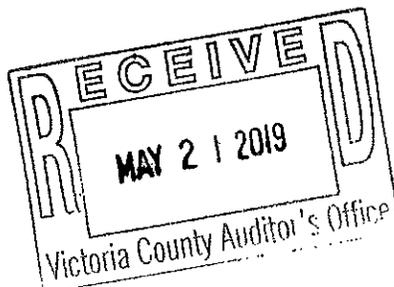
The items or services shown above are needed in the discharge of my official duties and I certify that funds are available to pay this obligation. I certify that the above items or services were received by me in good condition.

Approval of County Judge:

Vinicio Llerena
Department Head

By

Approval of Auditor:





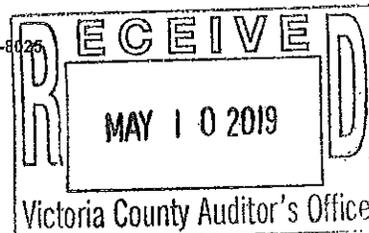
05567098800311886000000000000000039

| | | | | |
|---------------------------------|----------------------------|-----------------------|------------------------------|-------------------|
| Account Number 31 1886 | Payment Date 05/28/2019 | New Balance \$0.00 | Minimum Amount Due \$0.00 | Enter Amount Paid |
|---------------------------------|----------------------------|-----------------------|------------------------------|-------------------|

VINICIO LLERENA
VICTORIA COUNTY
205 N BRIDGE ST STE 110

VICTORIA TX 77901-6576

Citibank
P.O. Box 78025
PHOENIX, AZ 85062-8025



CITIBANK CORPORATE CARD

| Previous Balance | Payments and Credits | New Charges | New Balance | Credit Line |
|------------------|----------------------|-------------|-------------|-------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,000.00 |

Statement Date
05/03/2019

Payment Date
05/28/2019

For customer service call or write 1-800-248-4553 Citibank P.O. Box 6125 Sioux Falls, SD 57117

Send payments to: Citibank P.O. Box 78025 PHOENIX, AZ 85062-8025

paid by county

| | | | |
|---------------------------------|-------------------------------|--------------------------------------|---------------------------------|
| Account Number 31 1886 | Cash Advance Limit* \$0.00 | Available Credit Line \$20,000.00 | Available Cash Line** \$0.00 |
|---------------------------------|-------------------------------|--------------------------------------|---------------------------------|

| Safe Date | Post Date | Reference Number | Type of Activity | Amount |
|--|------------|-------------------------|--|------------|
| *****NOTICE MEMO ITEM(S) LISTED BELOW***** | | | | |
| 04/03/2019 | 04/04/2019 | 05436849094400047071354 | SAMS CLUB #6471 VICTORIA TX | \$5,381.70 |
| 04/03/2019 | 04/04/2019 | 55429509093894786092701 | AAAE 7038240500 VA | \$735.00 |
| | | | 78609270 | |
| 04/03/2019 | 04/05/2019 | 55432869094200716490464 | SOUTHWES 5262459991864 800-435-9792 TX | \$394.96 |
| | | | LLERENA/VINICIO L DEPARTURE: 05-14-19 | |
| | | | HOU WN T DCA WN R HOU | |
| 04/05/2019 | 04/08/2019 | 25536069097104016092404 | JASON'S DELI #619 VICTORIA TX | \$18.02 |
| | | | 000000002870002 | |
| 04/05/2019 | 04/08/2019 | 55483829097370399718199 | SAMSClub.COM 888-746-7726 AR | \$4,945.00 |
| 04/06/2019 | 04/08/2019 | 55432869096200102506715 | TTI REGISTRATIONS 979-845-9595 TX | \$275.00 |
| | | | 0000000000000000 | |
| 04/11/2019 | 04/12/2019 | 02306639102600043005749 | FRANCES MARIES REST & VICTORIA TX | \$200.00 |
| 04/11/2019 | 04/12/2019 | 02306639102600043005822 | FRANCES MARIES REST & VICTORIA TX | \$200.00 |
| 04/11/2019 | 04/12/2019 | 02306639102600043005905 | FRANCES MARIES REST & VICTORIA TX | \$200.00 |
| 04/11/2019 | 04/12/2019 | 02306639102600043006085 | FRANCES MARIES REST & VICTORIA TX | \$150.00 |

| | | | | | | |
|--------------------------------|------------------|----------|---------|------------------------|------------------|-------------|
| ACCOUNT SUMMARY CURRENT PERIOD | Previous Balance | Payments | Credits | Purchases and Advances | Interest Charges | New Balance |
| | \$0.00 | | | | | \$0.00 |
| Purchases | \$0.00 | | | | | \$0.00 |
| Advances | \$0.00 | | | | | \$0.00 |
| TOTALS | \$0.00 | | | | | \$0.00 |

| | | | | |
|---------------------------------------|-----------|---------------|---------------------------|--------|
| DAYS IN BILLING PERIOD: 030 | Purchases | Cash Advances | Payment Due: | \$0.00 |
| Balance Subject To Interest Charges > | \$0.00 | \$0.00 | Amount Over Credit Limit: | \$0.00 |
| Periodic Rate > | .0000% | .0000% | Amount Past Due: | \$0.00 |
| ANNUAL PERCENTAGE RATE > | 0.00% | 0.00% | MINIMUM AMOUNT DUE: | \$0.00 |

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



Account Number

**** *31 1886

Statement Date

05/03/2019

| Sale Date | Post Date | Reference Number | Type of Activity | Amount |
|---|------------|-------------------------|--|---|
| NOTICE MEMO ITEM(S) LISTED BELOW | | | | |
| 04/15/2019 | 04/16/2019 | 55310209105200001400015 | UHV SMALL BUSINESS DEV | 7137438780 TX \$53.50 |
| 04/23/2019 | 04/25/2019 | 55432869114200117555952 | SOUTHWES 5262468269201 LLERENA/VINICIO L HOU WN Y TUL WN U HOU | 800-435-9792 TX \$191.00 DEPARTURE: 04-26-19 |
| 04/25/2019 | 04/29/2019 | 05436849116200038617601 | HOBBY-LOBBY #0047 | VICTORIA TX \$249.98 |
| 04/29/2019 | 04/30/2019 | 05436849120400049543077 | SAMS CLUB #6471 | VICTORIA TX \$432.94 |
| 05/01/2019 | 05/02/2019 | 55432869121200645309295 | AMZN MKTP US MZ3A47DB2 19-09865 | AMZN.COM/BILL WA \$58.10 |
| 05/01/2019 | 05/02/2019 | 55432869121200701847451 | AMZN MKTP US MZ5OM9700 19-09865 | AMZN.COM/BILL WA \$798.00 |
| 05/02/2019 | 05/03/2019 | 55432869122200912595062 | AMZN MKTP US MZ57X5W71 19-09851 | AMZN.COM/BILL WA \$393.98 |
| 05/02/2019 | 05/03/2019 | 55432869122200936647451 | AMAZON.COM MZ0JW0W71 19-09865 | AMZN.COM/BILL WA \$446.90 |
| *****TOTAL AMOUNT OF MEMO ITEM(S): | | | | \$15,124.08 |

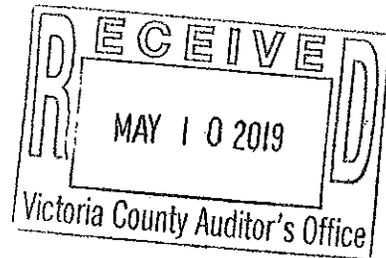
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please make sure the highlighted was paid out of a county BL
Thanks
☺



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

S A H ' S C L U B
CLUB MANAGER MARIO SANCHEZ
(361) 572 - 0043
VICTORIA, TX

04/03/19 15:23 0913 06471 004 2406
VICTORIA

** RETRIEVED TRANSACTION *****2409 *
200 0 21.90
030141 FOLDING CHR 4,396.00 E
12 0 79.90
45655 0 FOLDING 959.76 E
595057 F301DP 9PK 9.90 E
052050 0 OZ WATER F 7.90 E
052050 0 OZ WATER F 7.90 E
** RETRIEVED ITEMS COMPLETE *
SUBTOTAL 5,301.70

TOTAL 5,301.70
CARD TEND 5,301.70
**** * 1086 X 1

CREDIT APPROVAL 016654

AID A000000041010
TC AB7C2DE0990C939D
TERMINAL 0 SC010154
*Pin Verified

CHANGE DUE 0.00
DISTRIBUTOR NUMBER: 00003752

Have free shipping for Plus members.
Learn more: sahclub.com/freeshipping
Visit sahclub.com to see your savings

ITEMS SOLD 215

TCN 7554 5411 2204 0120 6690 19
*** MEMBER COPY ***

RECEIVED
MAY 21 2019
Victoria County Auditor's Office

#000025

Victoria County, Texas
Requisition - Purchase Order
Refer to This Number on Invoice

19-09854

Department: Airport
Date: 4/26/2019
Invoice: Hobby Lobby

To: CITI BANK
PO BOX 6239
SIOUX FALLS, SD 57117

OK per KKH

198-581-3107

| Account Number | Qty | Description | Unit Price | Total Price |
|------------------------------------|------|---------------------------|------------|-------------|
| 321-606-3006-Supplies & Operations | 1.00 | mirrors for officers club | 249.98 | 249.98 |
| Total | | | | 249.98 |

Please furnish the above items or services and charge to Victoria County, Texas. This order must be signed by the County Officials (or duly authorized representatives) as indicated in the spaces provided. Invoices must be provided immediately.

The items or services shown above are needed in the discharge of my official duties and I certify that funds are available to pay this obligation. I certify that the above items or services were received by me in good condition.

Approval of County Judge:

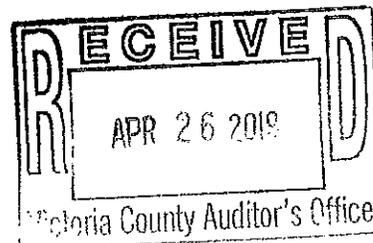
[Empty box for County Judge approval]

Yo Llerena
Department Head

By 

Approval of Auditor:

[Empty box for Auditor approval]





Account Number

**** *31 1886

Statement Date

05/03/2019

| Sale Date | Post Date | Reference Number | Type of Activity | Amount |
|------------------------------------|------------|-------------------------|--|---|
| NOTICE MEMO ITEM(S) LISTED BELOW | | | | |
| 04/15/2019 | 04/16/2019 | 55310209105200001400015 | UHV SMALL BUSINESS DEV | 7137438780 TX \$53.50 |
| 04/23/2019 | 04/25/2019 | 55432869114200117555952 | SOUTHWES 5262468269201 LLERENA/VINICIO I HOU WN Y TUL WN U HOU | 800-435-9792 TX \$191.00 DEPARTURE: 04-26-19 |
| 04/25/2019 | 04/29/2019 | 05436849116200038617601 | HOBBY-LOBBY #0047 | VICTORIA TX \$249.98 |
| 04/29/2019 | 04/30/2019 | 05436849120400049543077 | SAMS CLUB #6471 | VICTORIA TX \$432.94 |
| 05/01/2019 | 05/02/2019 | 55432869121200645309295 | AMZN MKTP US MZ3A47DB2 19-09865 | AMZN.COM/BILL WA \$58.10 |
| 05/01/2019 | 05/02/2019 | 55432869121200701847451 | AMZN MKTP US MZ50M9700 19-09865 | AMZN.COM/BILL WA \$798.00 |
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| 05/02/2019 | 05/03/2019 | 55432869122200936647451 | AMAZON.COM MZ0JW0W71 19-09865 | AMZN.COM/BILL WA \$446.90 |
| *****TOTAL AMOUNT OF MEMO ITEM(S): | | | | \$15,124.08 |

The foreign currency conversion rate used to convert your foreign transactions to U.S. dollars includes a service fee of 1% assessed to Citibank by the applicable bankcard association.

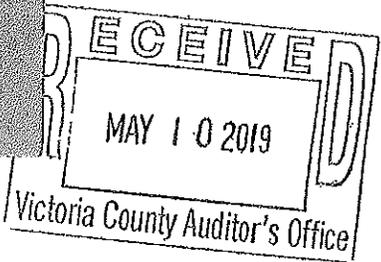
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Sign-up for email or text message alerts to know when your statement is ready and recent activity through your mobile device at

please make sure the highlighted was paid out of a county BL
Thanks
!!

PLEASE pay from general fund on transfer the money. Whatever agreement the judge says.
thanks !!



Cash Advance Limit is a portion of your Total Credit Line
Available Cash Line is a portion of your Available Credit Line

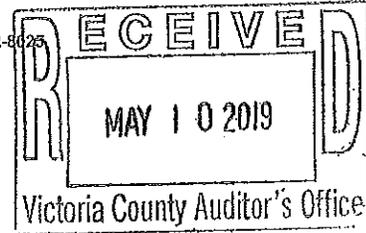


05567098800311886000000000000000039

| | | | | |
|---------------------------------|----------------------------|-----------------------|------------------------------|-------------------|
| Account Number **** *31 1886 | Payment Date 05/28/2019 | New Balance \$0.00 | Minimum Amount Due \$0.00 | Enter Amount Paid |
|---------------------------------|----------------------------|-----------------------|------------------------------|-------------------|

VINICIO LLERENA
VICTORIA COUNTY
205 N BRIDGE ST STE 110
VICTORIA TX 77901-6576

Citibank
P.O. Box 78025
PHOENIX, AZ 85062-8025



CITIBANK CORPORATE CARD

Statement Date
05/03/2019

Payment Date
05/28/2019

| Previous Balance | Payments and Credits | New Charges | New Balance | Credit Line |
|------------------|----------------------|-------------|-------------|-------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,000.00 |

For customer service call or write 1-800-248-4553 Citibank P.O. Box 6125 Sioux Falls, SD 57117

Send payments to: Citibank P.O. Box 78025 PHOENIX, AZ 85062-8025

paid by county

| | | | |
|---------------------------------|-------------------------------|--------------------------------------|---------------------------------|
| Account Number **** *31 1886 | Cash Advance Limit* \$0.00 | Available Credit Line \$20,000.00 | Available Cash Line** \$0.00 |
|---------------------------------|-------------------------------|--------------------------------------|---------------------------------|

| Post Date | Reference Number | Type of Activity | Amount |
|--|------------------------------------|--|------------|
| *****NOTICE MEMO ITEM(S) LISTED BELOW***** | | | |
| 04/03/2019 | 04/04/2019 05436849094400047071354 | SAMS CLUB #6471 VICTORIA TX | \$5,381.70 |
| 04/03/2019 | 04/04/2019 55429509093894786092701 | AAA# 7038240500 VA 78609270 | \$735.00 |
| 04/03/2019 | 04/05/2019 55432869094200716490464 | SOUTHWES 5262459991864 800-435-9792 TX LLERENA/VINICIO L DEPARTURE: 05-14-19 HOU WN T DCA WN R HOU | \$394.96 |
| 04/05/2019 | 04/08/2019 25536069097104016092404 | JASON'S DELI #619 VICTORIA TX 0000000002870002 | \$18.02 |
| 04/05/2019 | 04/08/2019 55483829097370399718199 | SAMSCLUB.COM 888-746-7726 AR | \$4,945.00 |
| 04/06/2019 | 04/08/2019 55432869096200102506715 | TTI REGISTRATIONS 979-845-9595 TX 0000000000000000 | \$275.00 |
| 04/11/2019 | 04/12/2019 02306639102600043005749 | FRANCES MARIES REST & VICTORIA TX | \$200.00 |
| 04/11/2019 | 04/12/2019 02306639102600043005822 | FRANCES MARIES REST & VICTORIA TX | \$200.00 |
| 04/11/2019 | 04/12/2019 02306639102600043005905 | FRANCES MARIES REST & VICTORIA TX | \$200.00 |
| 04/11/2019 | 04/12/2019 02306639102600043006085 | FRANCES MARIES REST & VICTORIA TX | \$150.00 |

| | | | | | | |
|--------------------------------|------------------|----------|---------|------------------------|------------------|-------------|
| ACCOUNT SUMMARY CURRENT PERIOD | Previous Balance | Payments | Credits | Purchases and Advances | Interest Charges | New Balance |
| | \$0.00 | | | | | \$0.00 |
| Purchases | \$0.00 | | | | | \$0.00 |
| Advances | \$0.00 | | | | | \$0.00 |
| TOTALS | \$0.00 | | | | | \$0.00 |

| | | | | |
|-------------------------------------|-----------|---------------|---------------------------|--------|
| DAYS IN BILLING PERIOD: 030 | Purchases | Cash Advances | Payment Due: | \$0.00 |
| Balance Subject To Interest Charges | \$0.00 | \$0.00 | Amount Over Credit Limit: | \$0.00 |
| Periodic Rate | .0000% | .0000% | Amount Past Due: | \$0.00 |
| ANNUAL PERCENTAGE RATE | 0.00% | 0.00% | MINIMUM AMOUNT DUE: | \$0.00 |

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

HOBBY LOBBY

Super Savings, Super Selection!

8404 N. Navarro
Victoria, TX 77904
Hobby Lobby Store #47 (361) 576-1385

S-47 R-4 T-1230 CATTALLINA R SALE

106000000 Home Decor 249.98 N
50 % Off (249.99-125.00)
2 @ 124.99 ea

SUBTOTAL 249.98
TAX TOTAL 0.00
TOTAL 249.98
TAX EXEMPT CUSTOMER

M/C 249.98

ACCOUNT #: *****1886

AUTH#: 007262

ACCT: MASTERCARD INSERTED
CREDIT

CARD # *****1886 EXP **/**

REF # AUTH # RESP 00

101604251042 007262 ISO 00

AID: A0000000041010

TSI: E800 ARC:00 CUR:0840

TVR: 0000008000

APP: MASTERCARD

IAD: 0110A7000202000000000000000000

00FF

Verified by PIN

CHANGE DUE 0.00

--Continued on Side 2--

VICTORIA COUNTY 440437
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 1330
 INVOICE #: 42844 DATE OF SALE: 190423 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000329 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------|---------------------------|------------|------|---------------|------------|
| 00000000034894 | SETON CHROME PAPER HOLDER | 4.000 | EA | \$7.84 | \$31.36 |
| 00000000022651 | 1.5IN PVC FMAL TRAP ADAPT | 1.000 | PC | \$1.06 | \$1.06 |
| 0000000003670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$ | | TAX \$0.00 | | TOTAL INVOICE | \$32.42 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$32.42 |

OK # 385114
6/3/19

VICTORIA COUNTY 440437
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 1330
 INVOICE #: 11181 DATE OF SALE: 180424 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000380 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|----------------------------|----------|------|---------|------------|
| 000000001215139 | TP TOWER W/ SHELF BN | 1.000 | EA | \$23.74 | \$23.74 |
| 00000000107277 | 19X15 HANDICAPPED PARKING | 2.000 | EA | \$5.68 | \$11.36 |
| 00000000181377 | 6-IN X 9-IN ADA BRLL WMN | 1.000 | EA | \$9.66 | \$9.66 |
| 00000000152409 | 6-INX9-IN ADA BRAILLE MEN | 1.000 | EA | \$9.66 | \$9.66 |
| 00000000018162 | 28 QT WASTEBASKET | 2.000 | EA | \$4.73 | \$9.46 |
| 00000000783916 | 11-OZ FRSTD GLASS WHT FLA | 2.000 | EA | \$3.78 | \$7.56 |
| 00000000658778 | 24-IN PRE-TAPED DROP | 1.000 | EA | \$7.02 | \$7.02 |
| 00000000030387 | 1-1/2-IN IPS FLR/CEILING P | 1.000 | EA | \$3.78 | \$3.78 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

#001307

| | | | | | |
|-------------|--|------------|--|---------------|---------|
| SUB \$82.24 | | TAX \$0.00 | | TOTAL INVOICE | \$82.24 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$82.24 |

Stmnt 5/17/19

VICTORIA COUNTY 440437
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 0
 INVOICE #: 53613 DATE OF SALE: 190430 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000908 REGISTER #:

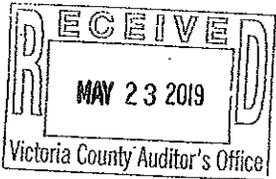
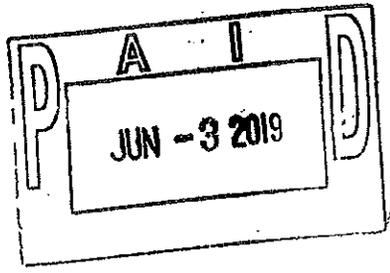
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|----------|------------|
| 000000001163020 | 27GAL 200 PSI PRT VRTCLE | 1.000 | EA | \$537.45 | \$537.45 |
| 000000000495877 | 3/8-IN X 50-FT NYBRID AIR | 1.000 | PC | \$32.76 | \$32.76 |
| 000000000498366 | KOBALT 16-CT COMP ACCESSO | 1.000 | PC | \$18.98 | \$18.98 |
| 000000001024 | KOB 1/4-IN AIR TOOL FITE | 1.000 | PC | \$15.66 | \$15.66 |
| 000000003670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

| | | | | | |
|--------------|--|------------|--|---------------|----------|
| SUB \$604.86 | | TAX \$0.00 | | TOTAL INVOICE | \$604.86 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$604.86 |

VICTORIA COUNTY 440437
 ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: NO
 INVOICE #: 45014 DATE OF SALE: 190603 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000421 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|-----------------------------|----------|------|---------|------------|
| 00000000070114 | 12/2 CU NM-B W/G 250-FT | 1.000 | EA | \$61.60 | \$61.60 |
| 00000000101753 | 1-7/8-IN X 500-FT JOINT T | 1.000 | EA | \$10.43 | \$10.43 |
| 000000000219873 | 10 1/2 OZ ALEX PLUS WHITE | 4.000 | EA | \$2.46 | \$9.84 |
| 000000001061183 | CFT 3PC NAIL SET(-788439) | 1.000 | EA | \$9.29 | \$9.29 |
| 00000000070405 | ETN 15A 120V 3WAY SW WH | 4.000 | EA | \$1.60 | \$6.40 |
| 00000000071003 | 3/0 PVC NEW WORK CEIL BOX | 4.000 | EA | \$1.54 | \$6.16 |
| 00000000069153 | 1LB FINISH NAIL BRIGHT 8D | 1.000 | EA | \$4.07 | \$4.07 |
| 00000000130083 | 34 1/2 CU IN SBLU 2-G NEW W | 2.000 | EA | \$1.95 | \$3.90 |
| 00000000072561 | ETN 2G MIDI TOGGLE PLATE | 1.000 | EA | \$1.40 | \$1.40 |
| 00000000072560 | ETN 1G MIDI TOGGLE PLATE | 2.000 | EA | \$0.54 | \$1.08 |
| 00000000070972 | 1G 18-CU IN PVC NEW WORK | 2.000 | EA | \$0.26 | \$0.52 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

| | | | | | |
|--------------|--|------------|--|---------------|----------|
| SUB \$114.69 | | TAX \$0.00 | | TOTAL INVOICE | \$114.69 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$114.69 |





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

- SALE -

SALE#: S0202TH2 1952006 TRANS#: 93137323 04-24-19

WO 1330
 OFFICE CLUB
 198-581-3107
 KRH

| | |
|----------------------------------|-------|
| 10162 28 QT WASTEBASKET | 9.46 |
| 4.98 DISCOUNT EACH | -0.25 |
| 2 @ 4.73 | |
| 101377 6-IN X 9-IN ADA BALL UNH | 9.66 |
| 10.17 DISCOUNT EACH | -0.51 |
| 152409 6-INX9-IN ADA BRILLE MEN | 9.66 |
| 10.17 DISCOUNT EACH | -0.51 |
| 709316 11-OZ FRSTD GLASS WHT FLA | 7.56 |
| 3.98 DISC INT EACH | -0.20 |
| 2 @ 3.76 | |
| 107277 19X15 HANDICAPPED PARKING | 11.36 |
| 5.98 DISCOUNT EACH | -0.90 |
| 2 @ 5.60 | |
| 30387 1-1/2-IN IPS FLR/CEILING P | 3.70 |
| 3.98 DISCOUNT EACH | -0.20 |
| 1215133 TP TOWER W/ SHELF BH | 23.74 |
| 24.98 DISCOUNT EACH | -1.24 |
| 650770 24-IN PRE-TAPED DROP | 7.02 |
| 7.30 DISCOUNT EACH | -0.36 |

SUBTOTAL: 82.24
 TOTAL TAX: 0.00
 INVOICE 11101 TOTAL: 82.24
 LCC: 82.24

TOTAL DISCOUNT: 4.32

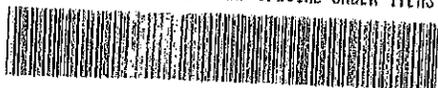
LCC:XXXXXXXXXXXX1944 AMOUNT:82.24 AUTHCD:000300

SHIPPED REF#:842636 04/24/19 15:21:09

LBA/PU: 1330

KRH

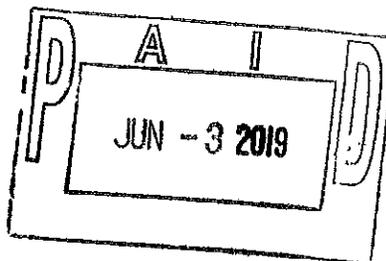
STORE: 0282 TERRIHL: 11 04/24/19 15:22:32
 # OF ITEMS PURCHASED: 11
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOVE'S PRICE MATCH GUARANTEE
 FOR MORE INFO VISIT WWW.LOWES.COM/PRICEMATCH

* YD*



| VICTORIA COUNTY | | 440437 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 0 | | | |
| INVOICE # : 42837 | DATE OF SALE : 190418 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000328 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 0000000000962441 | KORKY ADJUSTABLE FLAPPER | 1.000 | EA | \$13.29 | \$13.29 |
| 0000000000023544 | 8-OZ RAIN R SHINE PVC GEM | 1.000 | EA | \$7.48 | \$7.48 |
| 0000000000003971 | 3/4-IN X 10-FT SCH40 PLN | 2.000 | EA | \$2.57 | \$5.14 |
| 00000000000035190 | 2-YD SAND CLOTH 120 GRIT | 1.000 | EA | \$4.25 | \$4.25 |
| 0000000000023896 | 3/4-IN SCH40 CAP 447007 | 4.000 | EA | \$0.69 | \$2.76 |
| 0000000000023874 | 3/4-IN SCH40 TEE 401007 | 3.000 | EA | \$0.63 | \$1.89 |
| 0000000000023891 | 3/4-IN SCH40 45-DEG ELBOW | 1.000 | EA | \$0.93 | \$0.93 |
| 0000000000023850 | 3/4-IN SCH40 COUPLING 429 | 2.000 | EA | \$0.31 | \$0.62 |
| 0000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$36.36 | | TAX \$0.00 | | TOTAL INVOICE | \$36.36 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$36.36 |

OK # 385114
6/3/19

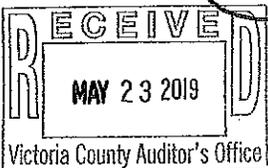
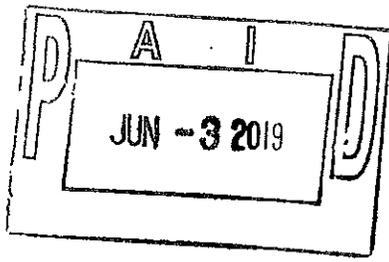
| VICTORIA COUNTY | | 440437 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 42663 | DATE OF SALE : 190417 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000312 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000000567013 | COLOR CHANGING WALL TEXTU | 1.000 | EA | \$10.43 | \$10.43 |
| 0000000000086506 | 1-QT HUNTER GREEN RUSTOLE | 1.000 | EA | \$8.54 | \$8.54 |
| 0000000000253307 | PROJECT SOURCE 2-IN BRUSH | 1.000 | EA | \$2.83 | \$2.83 |
| 0000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$21.80 | | TAX \$0.00 | | TOTAL INVOICE | \$21.80 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$21.80 |

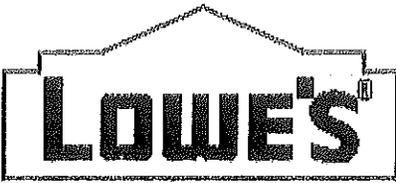
| VICTORIA COUNTY | | 440437 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 42939 | DATE OF SALE : 190419 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000380 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 0000000000046515 | 1-GAL OIL FLR UTL GRY 200 | 5.000 | EA | \$15.73 | \$78.65 |
| 00000000000386897 | BLUE HAWK 2-IN ANGLED BRU | 1.000 | EA | \$6.29 | \$6.29 |
| 0000000000253307 | PROJECT SOURCE 2-IN BRUSH | 1.000 | EA | \$2.69 | \$2.69 |
| 0000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$87.63 | | TAX \$0.00 | | TOTAL INVOICE | \$87.63 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$87.63 |

#001307

| VICTORIA COUNTY | | 440437 | | | |
|------------------------------|---------------------------|---------------|------|---------------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 15486 | DATE OF SALE : 190422 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000424 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 0000000000802832 | PFISTER BRECKENRIDGE 1HBN | 1.000 | EA | \$94.06 | \$94.06 |
| 000000000023830 | 1-1/2-IN X 10-FT SCH40 PI | 2.000 | PC | \$5.81 | \$11.62 |
| 0000000000150887 | OATEY 8-OZ HANDIPAK | 1.000 | EA | \$8.73 | \$8.73 |
| 0000000000792018 | FRNO 2-INX1-1/2-IN FL CP | 1.000 | EA | \$4.98 | \$4.98 |
| 0000000000792017 | FERNCO 1-1/2-IN FLEX COUP | 1.000 | EA | \$3.90 | \$3.90 |
| 0000000000023352 | 1-1/2-IN PVC 90-DEG ELBOW | 2.000 | PC | \$0.87 | \$1.74 |
| 0000000000023337 | 1.5-IN PVC 45 ELBOW | 2.000 | PC | \$0.87 | \$1.74 |
| 0000000000023281 | 1-1/2-IN PVC COUPLING | 2.000 | PC | \$0.63 | \$1.26 |
| 0000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$128.03 | | TAX \$0.00 | | TOTAL INVOICE | \$128.03 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$128.03 |

Subt 5/17/19





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

-- SALE --

SALES#: S0202S01 1941819 TRANS#: 1951874 04-22-19

| | | |
|--------|---------------------------|-------|
| 23830 | 1-1/2-IN X 10-FT SCH40 PI | 11.62 |
| 6.12 | DISCOUNT EACH | -0.31 |
| 2 @ | 5.81 | |
| 802832 | PFISTER BRECKENRIDGE TBN | 94.06 |
| 99.00 | DISCOUNT EACH | -4.94 |
| 23281 | 1-1/2-IN PVC COUPLING | 1.26 |
| 0.67 | DISCOUNT EACH | -0.04 |
| 2 @ | 0.63 | |
| 792018 | FRNC 2-INX1-1/2-IN FL CP | 4.98 |
| 5.24 | DISCOUNT EACH | -0.26 |
| 792017 | FRNCO 1-1/2-IN FLEX COUP | 3.90 |
| 4.10 | DISCOUNT EACH | -0.20 |
| 150887 | DATEY 8-OZ HANDIPAK | 8.73 |
| 9.18 | DISCOUNT EACH | -0.45 |
| 23352 | 1-1/2-IN PVC 90-DEG ELBOW | 1.74 |
| 0.92 | DISCOUNT EACH | -0.05 |
| 2 @ | 0.87 | |
| 23337 | 1.5-IN PVC 45 ELBOW | 1.74 |
| 0.91 | DISCOUNT EACH | -0.04 |
| 2 @ | 0.87 | |

SUBTOTAL: 128.03

TOTAL TAX: 0.00

INVOICE 15406 TOTAL: 128.03

LCC: 128.03

TOTAL DISCOUNT: 6.73

LCC:XXXXXXXXXXXX1844 AMOUNT:128.03 AUTHCD:000424

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LBA/PO: 1930

[Handwritten signatures]

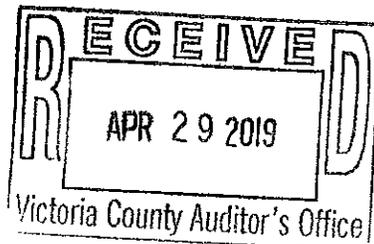
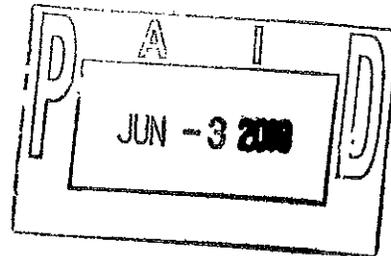
STORE: 0282 TERMINAL: 15 04/22/19 11:51:55

OF ITEMS PURCHASED: 12

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



WO 1330
 OFFICER CLUB
 198-581-3107
 KRA





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

- SALE -

SALES#: S0282CH1 2569818 TRANS#: 80525987 04-17-19

| | |
|----------------------------------|-------|
| 567013 COLOR CHANGING WALL TEXTU | 10.49 |
| 10.98 DISCOUNT EACH | -0.55 |
| 253307 PRO.LLI SOURCE 2-IN BRUSH | 2.89 |
| 2.98 DISCOUNT EACH | -0.15 |
| 86506 1-qt HUNTER GREEN RUSTOLE | 8.54 |
| 8.98 DISCOUNT EACH | -0.44 |

SUBTOTAL: 21.80

TOTAL TAX: 0.00

INVOICE 42653 TOTAL: 21.80

LCC: 21.80

TOTAL DISCOUNT: 1.14

LCC:XXXXXXXXXXXX1844 AMOUNT:21.80 AUTHCD:000312

SWIPED REFID:152388 04/17/19 13:32:34

LBA/PO: 1330

KRH

STORE: 0282 TERMINAL: 42 04/17/19 13:33:39

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

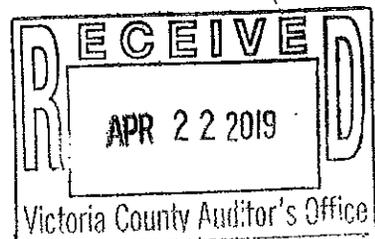
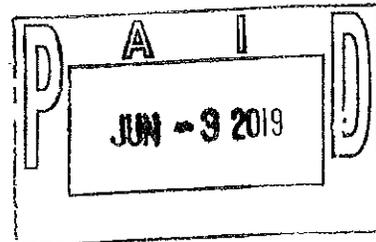


THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: BRAYDEN G. ROBERTSON

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

OFFICER'S CLUB
 WO 1330
 198-581-3107
 KRH

PAINTING
 PAINT



#001307

ACCOUNT # : 7982131440351844
INVOICE # : 42837
TRANSACTION # : 0

VICTORIA COUNTY
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 190418
AUTHORIZATION : 000328

440437
P.O. # : 0
STORE # : 282
REGISTER # :

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|------------|-----------------------|
| 000000000982441 | KORKY ADJUSTABLE FLAPPER | 1.000 | EA | \$13.29 | \$13.29 |
| 000000000023544 | 8-OZ RAIN R SHINE PVC CEM | 1.000 | EA | \$7.48 | \$7.48 |
| 000000000023971 | 3/4-IN X 10-FT SCH40 PLN | 2.000 | EA | \$2.57 | \$5.14 |
| 000000000035190 | 2-YD SAND CLOTH 120 GRIT | 1.000 | EA | \$4.25 | \$4.25 |
| 000000000023896 | 3/4-IN SCH40 CAP 447007 | 4.000 | EA | \$0.69 | \$2.76 |
| 000000000023874 | 3/4-IN SCH40 TEE 401007 | 4.000 | EA | \$0.63 | \$1.89 |
| 000000000023891 | 3/4-IN SCH40 45-DEG ELBOW | 3.000 | EA | \$0.63 | \$0.93 |
| 000000000023850 | 3/4-IN SCH40 COUPLING 429 | 1.000 | EA | \$0.93 | \$0.93 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 2.000 | EA | \$0.31 | \$0.62 |
| | | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$36.36 | | | | TAX \$0.00 | TOTAL INVOICE \$36.36 |
| | | | | | CREDITS TOTAL \$0.00 |
| | | | | | BALANCE DUE \$36.36 |

OK # 385114
6/3/19

amt 5/17/19

ACCOUNT # : 7982131440351844
INVOICE # : 42653
TRANSACTION # : 0

VICTORIA COUNTY
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 190417
AUTHORIZATION : 000312

440437
P.O. # : 1330
STORE # : 282
REGISTER # :

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|------------|-----------------------|
| 000000000587013 | COLOR CHANGING WALL TEXTU | 1.000 | EA | \$10.43 | \$10.43 |
| 000000000086508 | 1 QT HUNTER GREEN RUSTOLE | 1.000 | EA | \$8.54 | \$8.54 |
| 0000000000253307 | PROJECT SOURCE 2-IN BRUSH | 1.000 | EA | \$2.83 | \$2.83 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$21.80 | | | | TAX \$0.00 | TOTAL INVOICE \$21.80 |
| | | | | | CREDITS TOTAL \$0.00 |
| | | | | | BALANCE DUE \$21.80 |

ACCOUNT # : 7982131440351844
INVOICE # : 42939
TRANSACTION # : 0

VICTORIA COUNTY
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 190419
AUTHORIZATION : 000380

440437
P.O. # : 1330
STORE # : 282
REGISTER # :

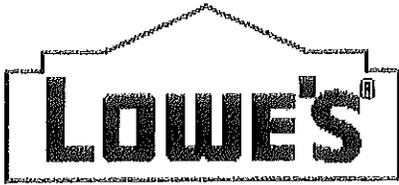
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|------------|-----------------------|
| 000000000046516 | 1-GAL OIL FLR UTL GRY 200 | 5.000 | EA | \$15.73 | \$78.65 |
| 0000000000386897 | BLUE HAWK 2-IN ANGLED BRU | 1.000 | EA | \$6.29 | \$6.29 |
| 0000000000253307 | PROJECT SOURCE 2-IN BRUSH | 1.000 | EA | \$2.69 | \$2.69 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$87.63 | | | | TAX \$0.00 | TOTAL INVOICE \$87.63 |
| | | | | | CREDITS TOTAL \$0.00 |
| | | | | | BALANCE DUE \$87.63 |

ACCOUNT # : 7982131440351844
INVOICE # : 15488
TRANSACTION # : 0

VICTORIA COUNTY
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 190422
AUTHORIZATION : 000424

440437
P.O. # : 1330
STORE # : 282
REGISTER # :

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|---------|------------|
| 000000000802832 | PFISTER BRECKENRIDGE 1HBN | 1.000 | EA | \$94.06 | \$94.06 |
| 000000000023830 | 1-1/2-IN X 10-FT SCH40 PI | 2.000 | PC | \$5.81 | \$11.62 |
| 000000000150897 | CATEY 8-OZ HANDIPAK | 1.000 | EA | \$8.73 | \$8.73 |



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

- SALE -

SN: S0202AE1 2592157 TRANSH: 80616593 04-18-19

| | | |
|--------|---------------------------|-------|
| 23971 | 3/4-IN X 10-FT SCH40 PLN | 5.14 |
| | 2.71 DISCOUNT EACH | -0.14 |
| | 2 @ 2.57 | |
| 23544 | 8-OZ RAIN R SHINE PVC CEH | 7.48 |
| | 7.87 DISCOUNT EACH | -0.39 |
| 35190 | 2-YD SAND CLOTH 120 GRIT | 4.25 |
| | 4.47 DISCOUNT EACH | -0.22 |
| 362441 | KORKY ADJUSTABLE FLAPPER | 13.29 |
| | 13.99 DISCOUNT EACH | -0.70 |
| 23850 | 3/4-IN SCH40 COUPLING 429 | 0.62 |
| | 0.33 DISCOUNT EACH | -0.02 |
| | 2 @ 0.31 | |
| 23874 | 3/4-IN SCH40 TEE 401007 | 1.89 |
| | 0.67 DISCOUNT EACH | -0.04 |
| | 3 @ 0.63 | |
| 23891 | 3/4-IN SCH40 45-DEG ELBOW | 0.93 |
| | 0.97 DISCOUNT EACH | -0.04 |
| 23896 | 3/4-IN SCH40 CAP 447007 | 2.76 |
| | 0.72 DISCOUNT EACH | -0.03 |
| | 4 @ 0.69 | |

SUBTOTAL: 36.36
 TOTAL TAX: 0.00
 INVOICE 42897 TOTAL: 36.36
 LCC: 36.36

TOTAL DISCOUNT: 1.91

LOC:XXXXXXXXXXXX1844 AMOUNT:36.36 AUTHCD:000328
 SHIPPED REFID:342752 04/18/19 14:41:49
 LBA/PO: 0

AIR-OC

R. Z. Jones

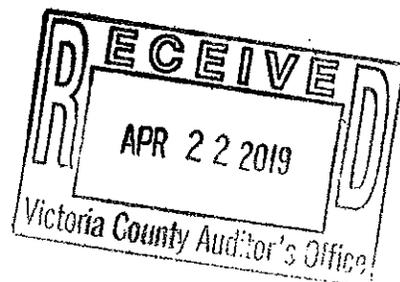
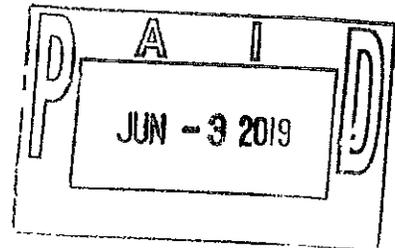
STORE: 0282 TERMINAL: 42 04/18/19 14:44:04
 # OF ITEMS PURCHASED: 15
 INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

OFFICER CLUB
 WO 1330
 198-581-3107
 CONDENSATE DRAINS
 LRH



VICTORIA COUNTY 440437

ACCOUNT #: 7982131440351844
INVOICE #: 4242
TRANSACTION #: 0

LOWE'S BUSINESS ACCOUNT P.O. #: 1330
DATE OF SALE: 190423 STORE #: 282
AUTHORIZATION: 000329 REGISTER #:

#001307

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------|---------------------------|----------|------|--------|------------|
| 00000000034894 | SETON CHROME PAPER HOLDER | 4.000 | EA | \$7.84 | \$31.36 |
| 00000000022651 | 1.6IN PVC FMAL TRAP ADAPT | 1.000 | PC | \$1.06 | \$1.06 |
| 0000000005670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

Stmnt 5/17/19

| | | | |
|---------|------------|---------------|---------|
| SUB \$: | TAX \$0.00 | TOTAL INVOICE | \$32.42 |
| | | CREDITS TOTAL | \$0.00 |
| | | BALANCE DUE | \$32.42 |

OK # 385114
6/3/19

VICTORIA COUNTY 440437

ACCOUNT #: 7982131440351844
INVOICE #: 11181
TRANSACTION #: 0

LOWE'S BUSINESS ACCOUNT P.O. #: 1330
DATE OF SALE: 190424 STORE #: 282
AUTHORIZATION: 000380 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|----------------------------|----------|------|---------|------------|
| 000000001215139 | TP TOWER W/ SHELF BN | 1.000 | EA | \$23.74 | \$23.74 |
| 00000000107277 | 19X15 HANDICAPPED PARKING | 2.000 | EA | \$5.68 | \$11.36 |
| 00000000181377 | 6-IN X 9-IN ADA BRIL WMN | 1.000 | EA | \$9.66 | \$9.66 |
| 00000000182109 | 6-INX9-IN ADA BRILLE MEN | 1.000 | EA | \$9.66 | \$9.66 |
| 00000000018162 | 28 QT WASTE BASKET | 2.000 | EA | \$4.73 | \$9.46 |
| 00000000783316 | 11-OZ PRSTD GLASS WHT FLA | 2.000 | EA | \$3.78 | \$7.56 |
| 000000000858778 | 24-IN PRE-TAPED DROP | 1.000 | EA | \$7.02 | \$7.02 |
| 00000000030387 | 1-1/2-IN IPS FLR/CEILING P | 1.000 | EA | \$3.78 | \$3.78 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

| | | | |
|-------------|------------|---------------|---------|
| SUB \$82.24 | TAX \$0.00 | TOTAL INVOICE | \$82.24 |
| | | CREDITS TOTAL | \$0.00 |
| | | BALANCE DUE | \$82.24 |

VICTORIA COUNTY 440437

ACCOUNT #: 7982131440351844
INVOICE #: 63513
TRANSACTION #: 0

LOWE'S BUSINESS ACCOUNT P.O. #: 0
DATE OF SALE: 190430 STORE #: 282
AUTHORIZATION: 000908 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|----------------------------|----------|------|----------|------------|
| 000000001183020 | 27GAL 200 PSI PRT VRTCL E | 1.000 | EA | \$537.45 | \$537.45 |
| 00000000495877 | 3/8-IN X 50-FT HYBRID AIR | 1.000 | PC | \$32.76 | \$32.76 |
| 00000000498366 | KOB N T 18-CT COMP ACCESSO | 1.000 | PC | \$18.98 | \$18.98 |
| 000000001024 | KOB 1/4IN AIR TOOL FILTE | 1.000 | PC | \$15.66 | \$15.66 |
| 000000000670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

| | | | |
|--------------|------------|---------------|----------|
| SUB \$604.85 | TAX \$0.00 | TOTAL INVOICE | \$604.85 |
| | | CREDITS TOTAL | \$0.00 |
| | | BALANCE DUE | \$604.85 |

VICTORIA COUNTY 440437

ACCOUNT #: 7982131440351844
INVOICE #: 46014
TRANSACTION #: 0

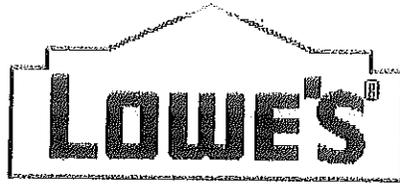
LOWE'S BUSINESS ACCOUNT P.O. #: NO
DATE OF SALE: 190503 STORE #: 282
AUTHORIZATION: 000421 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------|----------------------------|----------|------|---------|------------|
| 00000000070111 | 12/2 CU NM-B W/G 250-FT | 1.000 | EA | \$61.60 | \$61.60 |
| 00000000101783 | 1-7/8-IN X 50-FT JOINT T | 1.000 | EA | \$10.43 | \$10.43 |
| 00000000219873 | 104-OZ ALEX PLUS WHITE | 1.000 | EA | \$2.46 | \$9.84 |
| 00000001061183 | CFT BRN NAIL SET(-78B439) | 1.000 | EA | \$9.29 | \$9.29 |
| 00000000070406 | ETN 18A 120V 3WAY SW WH | 4.000 | EA | \$1.60 | \$6.40 |
| 00000000071003 | 3/0 PVC NEW WORK CEIL BOX | 4.000 | EA | \$1.54 | \$6.16 |
| 00000000059153 | 11/8 FINISH NAIL BRIGHT 8D | 1.000 | EA | \$4.07 | \$4.07 |
| 00000000130083 | 1/4-CU IN SBLU 2-G NEW W | 2.000 | EA | \$1.95 | \$3.90 |
| 00000000072561 | ETN 2G MIDI TOGGLE PLATE | 1.000 | EA | \$1.40 | \$1.40 |
| 00000000072560 | ETN 1G MIDI TOGGLE PLATE | 2.000 | EA | \$0.54 | \$1.08 |
| 00000000070973 | 1G 18-CU IN PVC NEW WORK | 2.000 | EA | \$0.26 | \$0.52 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

| | | | |
|--------------|------------|---------------|----------|
| SUB \$114.69 | TAX \$0.00 | TOTAL INVOICE | \$114.69 |
| | | CREDITS TOTAL | \$0.00 |
| | | BALANCE DUE | \$114.69 |

PAID
JUN - 3 2019

RECEIVED
MAY 23 2019
Victoria County Auditor's Office



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

- SALE -

SALES#: S0282CR4 2073658 TRANS#: 80060980 04-23-19

| | |
|----------------------------------|-------|
| 34894 SETON CHROME PAPER HOLDER | 31.36 |
| 9.18 DISCOUNT EACH | -1.34 |
| 4 @ 7.84 | |
| 22651 1.5IN PVC FINAL TRAP ADAPT | 1.06 |
| 1.06 DISCOUNT EACH | -0.02 |

| | |
|----------------------|-------|
| SUBTOTAL: | 32.42 |
| TOTAL TAX: | 0.00 |
| INVOICE 42842 TOTAL: | 32.42 |
| LCC: | 32.42 |

TOTAL DISCOUNT: 5.38

LCC:XXXXXXXXXXXX1044 AMOUNT:32.42 AUTHCD:000329

SWIPED REFID:055625 04/23/19 18:09:04

LBA/PO: 1930

STORE: 0282 TERMINAL: 42 04/23/19 18:10:09

OF ITEMS PURCHASED: 5

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 ~~price~~ ~~at~~ ~~the~~ ~~time~~ ~~of~~ ~~purchase~~ MATCH

*

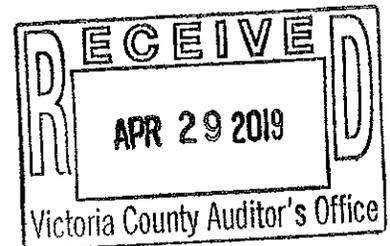
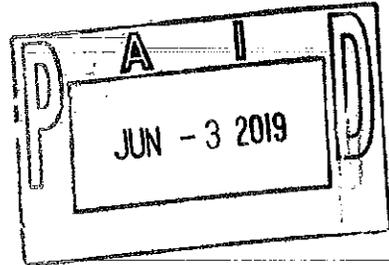
*

W# 1330
OFFICER
CLUB

TP HOLDERS

198-581-3107

KRH



| VICTORIA COUNTY | | 440437 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 0 | | | |
| INVOICE # : 42837 | DATE OF SALE : 190418 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000328 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000700862441 | KORKY ADJUSTABLE FLAPPER | 1.000 | EA | \$13.29 | \$13.29 |
| 0010023544 | 8-OZ BAIN R SHINE PVC CEM | 1.000 | EA | \$7.48 | \$7.48 |
| 00000000023871 | 3/4-IN X 10-FT SCH40 PLN | 2.000 | EA | \$2.57 | \$5.14 |
| 000000000035190 | 2-1/2 SAND CLOTH 120 GRIT | 1.000 | EA | \$4.25 | \$4.25 |
| 000000000023896 | 3/4-IN SCH40 CAP 447007 | 4.000 | EA | \$0.69 | \$2.76 |
| 000000000023874 | 3/4-IN SCH40 TEE 401007 | 3.000 | EA | \$0.63 | \$1.89 |
| 000000000023891 | 3/4-IN SCH40 45-DEG ELBOW | 1.000 | EA | \$0.93 | \$0.93 |
| 000000000023850 | 3/4-IN SCH40 COUPLING 429 | 2.000 | EA | \$0.31 | \$0.62 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$36.66 | | TAX \$0.00 | TOTAL INVOICE | \$36.66 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$36.66 | |

CK # 385114
6/3/19

| VICTORIA COUNTY | | 440437 | | | |
|------------------------------|---------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 42853 | DATE OF SALE : 190417 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000312 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000567013 | COLOR CHANGING WALL TEXTU | 1.000 | EA | \$10.43 | \$10.43 |
| 00000000086506 | 1-QU HUNTER GREEN RUSTOLE | 1.000 | EA | \$8.54 | \$8.54 |
| 000000000253307 | PROJECT SOURCE 2-IN BRUSH | 1.000 | EA | \$2.83 | \$2.83 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$21.80 | | TAX \$0.00 | TOTAL INVOICE | \$21.80 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$21.80 | |

| VICTORIA COUNTY | | 440437 | | | |
|------------------------------|----------------------------|---------------|---------------|---------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 42939 | DATE OF SALE : 190419 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000380 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00070046516 | 1-GAL OIL FLR UTI. GRY 200 | 5.000 | EA | \$15.73 | \$78.65 |
| 00100386897 | BLUE HAWK 2-IN ANGLED BRU | 1.000 | EA | \$6.29 | \$6.29 |
| 000000000253307 | PROJECT SOURCE 2-IN BRUSH | 1.000 | EA | \$2.69 | \$2.69 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$87.63 | | TAX \$0.00 | TOTAL INVOICE | \$87.63 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$87.63 | |

#001307

Submt 5/17/19

| VICTORIA COUNTY | | 440437 | | | |
|------------------------------|----------------------------|---------------|---------------|----------|------------|
| ACCOUNT # : 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. # : 1330 | | | |
| INVOICE # : 16486 | DATE OF SALE : 190422 | STORE # : 282 | | | |
| TRANSACTION # : 0 | AUTHORIZATION : 000424 | REGISTER # : | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000802832 | PFISTER BRECKENRIDGE 1HBN | 1.000 | EA | \$94.06 | \$94.06 |
| 00000000023830 | 1-1/2-IN X 10-FT SCH40 PI | 2.000 | PC | \$5.81 | \$11.62 |
| 000000000150887 | ORNEY 8-OZ HANDIPAK | 1.000 | EA | \$8.73 | \$8.73 |
| 000000000792018 | FRNC 2-IN X 1-1/2-IN FL CP | 1.000 | EA | \$4.98 | \$4.98 |
| 000000000792017 | FERNCO 1-1/2-IN FLEX COUP | 1.000 | EA | \$3.90 | \$3.90 |
| 00000000023852 | 1-1/2-IN PVC 90-DEG ELBOW | 2.000 | PC | \$0.87 | \$1.74 |
| 00000000023337 | 1.5-IN PVC 45 ELBOW | 2.000 | PC | \$0.87 | \$1.74 |
| 00000000023281 | 1-1/2-IN PVC COUPLING | 2.000 | PC | \$0.63 | \$1.26 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$128.03 | | TAX \$0.00 | TOTAL INVOICE | \$128.03 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$128.03 | |

P A I D
JUN - 3 2019

RECEIVED
MAY 23 2019
Victoria County Auditor's Office



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

- SALE -

SN: S0282QF3 25160707 TRANSM: 80670114 04-19-19

| | |
|-----------------------------------|-------|
| 46516 1-GAL OIL FLR UTL BRV 200 | 78.65 |
| 17.48 DISCOUNT EACH | -1.75 |
| 5 @ 15.73 | |
| 253307 PROJECT SOURCE 2-IN BRUSH | 2.69 |
| 2.98 DISCOUNT EACH | -0.29 |
| 086897 BLUE HAWK 2-IN ANGELED BRU | 6.29 |
| 6.98 DISCOUNT EACH | -0.69 |

SUBTOTAL: 87.63

TOTAL TAX: 0.00

INVOICE 42939 TOTAL: 87.63

LCC: 87.63

TOTAL DISCOUNT: 9.79

XXXXXXXXXXXX1844 AMOUNT: 87.63 AUTHCD: 000380

SWIPED REFID: 533211 04/19/19 07:47:49

LBA/PO: 1330

[Handwritten signature]

STORE: 0282 TERMINAL: 42 04/19/19 07:49:01

NO OF ITEMS PURCHASED: 7

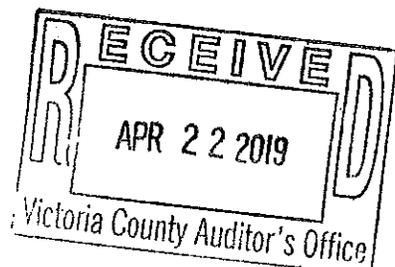
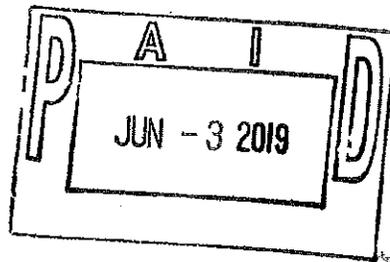
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

FOR YOUR PROTECTION, PLEASE CHECK THE PRICE TAGS

WO 1330
 198-581-3107
 KRH
 PORCH PAINT



VICTORIA COUNTY 440437

ACCOUNT #: 7982131740351844
INVOICE #: 32042
TRANSACTION #: 0

LOWE'S BUSINESS ACCOUNT P.O. #: 1380
DATE OF SALE: 190423 STORE #: 282
AUTHORIZATION: 000329 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------|----------------------------|------------|------|---------------|------------|
| 00000000034894 | SETON CHROME PAPER HOLDER | 4.000 | EA | \$7.84 | \$31.36 |
| 00000000022851 | 1.6IN PVC FIMAL TRAP ADAPT | 1.000 | PC | \$1.06 | \$1.06 |
| 0000000005570 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$ | | TAX \$0.00 | | TOTAL INVOICE | \$32.42 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$32.42 |

VICTORIA COUNTY 440437

ACCOUNT #: 7982131440351844
INVOICE #: 11181
TRANSACTION #: 0

LOWE'S BUSINESS ACCOUNT P.O. #: 1330
DATE OF SALE: 190424 STORE #: 282
AUTHORIZATION: 000380 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|-----------------------------|------------|------|---------------|------------|
| 000000001216189 | TP TOWER W/ SHELF BN | 1.000 | EA | \$23.74 | \$23.74 |
| 00000000107277 | 19X15 HANDICAPPED PARKING | 2.000 | EA | \$5.68 | \$11.36 |
| 000000000181377 | 6-IN X 9-IN ADA BRLL WMN | 1.000 | EA | \$9.66 | \$9.66 |
| 000000000152409 | 6-IN X 9-IN ADA BRAILLE MEN | 1.000 | EA | \$9.66 | \$9.66 |
| 00000000018182 | 28 QT WASTE BASKET | 2.000 | EA | \$4.73 | \$9.46 |
| 000000000783316 | 11 OZ FRSTO GLASS WHT FLA | 2.000 | EA | \$3.78 | \$7.56 |
| 000000000858778 | 24-IN PRE-TAPED DROP | 1.000 | EA | \$7.02 | \$7.02 |
| 000000000303887 | 1-1/2-IN IPS FLR/CEILING P | 1.000 | EA | \$3.78 | \$3.78 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$82.24 | | TAX \$0.00 | | TOTAL INVOICE | \$82.24 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$82.24 |

CK # 385114
6/3/19

VICTORIA COUNTY 440437

ACCOUNT #: 7982131440351844
INVOICE #: 63613
TRANSACTION #: 0

LOWE'S BUSINESS ACCOUNT P.O. #: 0
DATE OF SALE: 190430 STORE #: 282
AUTHORIZATION: 000900 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|------------|------|---------------|------------|
| 000000001163020 | 27 GAL 200 PSI PRT VRTCLE | 1.000 | EA | \$537.45 | \$537.45 |
| 000000000495877 | 3/8-IN X 50-FT HYBRID AIR | 1.000 | PC | \$32.76 | \$32.76 |
| 000000000498366 | KOBALT 18-QT COMP ACCESSO | 1.000 | PC | \$18.98 | \$18.98 |
| 000000001024 | KOB 1/4-IN AIR TOQL FILTE | 1.000 | PC | \$15.66 | \$15.66 |
| 0000000005870 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$604.85 | | TAX \$0.00 | | TOTAL INVOICE | \$604.85 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$604.85 |

#001307

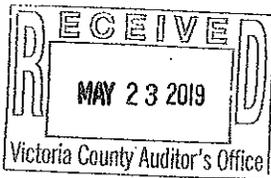
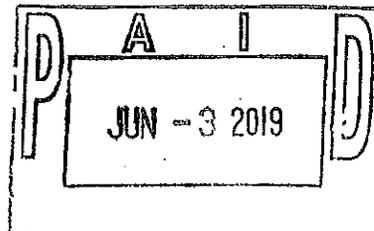
VICTORIA COUNTY 440437

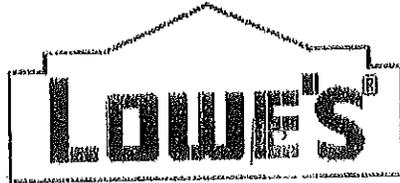
ACCOUNT #: 7982131440351844
INVOICE #: 45014
TRANSACTION #: 0

LOWE'S BUSINESS ACCOUNT P.O. #: NO
DATE OF SALE: 190503 STORE #: 282
AUTHORIZATION: 000421 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|------------|------|---------------|------------|
| 00000000070111 | 1/2 CU NM-B W/G 250-FT | 1.000 | EA | \$61.60 | \$61.60 |
| 00000000101753 | 1-7/8-IN X 500-FT JOINT T | 1.000 | EA | \$10.43 | \$10.43 |
| 000000000219873 | 10.1-OZ ALEX PLUS WHITE | 4.000 | EA | \$2.46 | \$9.84 |
| 000000001061183 | CFT 3PC NAIL SET(-788439) | 1.000 | EA | \$9.29 | \$9.29 |
| 000000000070406 | ETN 15A-120V 3WAY SW WH | 4.000 | EA | \$1.60 | \$6.40 |
| 00000000071003 | 3/0 PVC NEW WORK CEIL BOX | 4.000 | EA | \$1.54 | \$6.16 |
| 00000000089153 | 1LB FINISH NAIL BRIGHT 8D | 1.000 | EA | \$4.07 | \$4.07 |
| 00000000130083 | 34.6-CU IN SBLU 2-G NEW W | 2.000 | EA | \$1.95 | \$3.90 |
| 00000000072561 | ETN 2G MIDI TOGGLE PLATE | 1.000 | EA | \$1.40 | \$1.40 |
| 00000000072560 | ETN 1G MIDI TOGGLE PLATE | 2.000 | EA | \$0.54 | \$1.08 |
| 00000000070972 | 1G 18-CU IN PVC NEW WORK | 2.000 | EA | \$0.26 | \$0.52 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$114.69 | | TAX \$0.00 | | TOTAL INVOICE | \$114.69 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$114.69 |

3/17/19





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

- SALE -

SALES#: S0262VP1 2254423 TRANS#: 80913430 05-03-19

| | | |
|---------|----------------------------|-------|
| 1061183 | CFT 3PC NAIL SET(-708499) | 9.29 |
| 9.78 | DISCOUNT EACH | -0.49 |
| 72561 | ETH 20 HIDI TOGGLE PLATE | 1.40 |
| 1.47 | DISCOUNT EACH | -0.07 |
| 72560 | ETH 18 HIDI TOGGLE PLATE | 1.08 |
| 0.57 | DISCOUNT EACH | -0.03 |
| 2 @ | 0.54 | |
| 101753 | 1-7/8-IN X 500-FT JOINT T | 10.43 |
| 10.98 | DISCOUNT EACH | -0.55 |
| 69153 | 11.8 FINISH NAIL BRIGHT BD | 4.07 |
| 4.28 | DISCOUNT EACH | -0.21 |
| 70972 | 1 1/2-IN PVC NEW YORK | 0.52 |
| 0.28 | DISCOUNT EACH | -0.02 |
| 2 @ | 0.26 | |
| 70111 | 12/2 CU NH-B W/G 250-FT | 61.60 |
| 64.89 | DISCOUNT EACH | -3.23 |
| 130063 | 34.6-CU IN SBLB 2-G NEW W | 3.90 |
| 2.06 | DISCOUNT EACH | -0.11 |
| 2 @ | 1.95 | |
| 71003 | 3/0 PVC NEW YORK CEIL BOX | 6.16 |
| 1.62 | DISCOUNT EACH | -0.08 |
| 4 @ | 1.54 | |
| 70406 | ETH 15A-120V 3WAY SV WH | 6.40 |
| 1.69 | DISCOUNT EACH | -0.09 |
| 4 @ | 1.60 | |
| 219373 | 10.1-OZ ALEX PLUS WHITE | 9.84 |
| 2.58 | DISCOUNT EACH | -0.12 |
| 4 @ | 2.46 | |

SUBTOTAL: 114.69
 TOTAL TAX: 0.00
 INVOICE 45014 TOTAL: 114.69
 LCC: 114.69
TOTAL DISCOUNT: 6.03

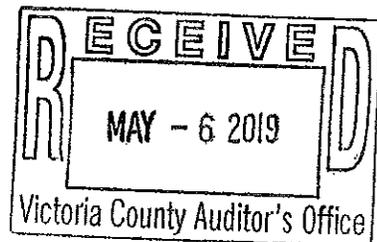
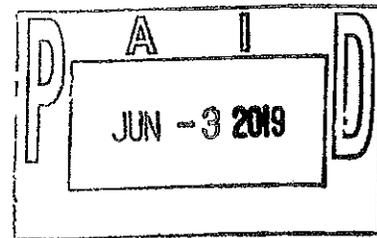
LCC:XXXXXXXXXX1844 AMOUNT:114.69 AUTHCD:000421
 SHIPPED REFID:761000 05/03/19 14:55:29

WO 1330

198 581 3107

GANG BOXEX, ROMEX WIRE
 OFFICERS CLUB

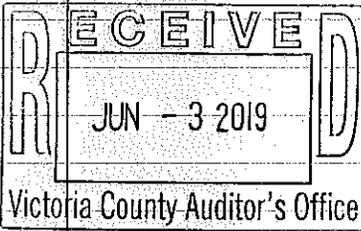
KRH



7/6/19

CL# 385209
6/10/19

BOSART LOCK & KEY, INC.
801 E. Rio Grande Victoria, TX 77901
(361) 575-0536 FAX (361) 578-8033
bosart_locksmith@sbcglobal.net
License# B17829

| CUSTOMER'S ORDER NO. | | PHONE | DATE | |
|---|-----------------|----------|--------|-------|
| NAME | | 05-28-19 | | |
| ADDRESS | | | | |
| | | | | |
| CASH | CHECK | CHARGE | VISA | MC |
| | | | | 85900 |
| QTY | DESCRIPTION | PRICE | AMOUNT | |
| 6 | Makes Keys | 10.00 | 60 | 00 |
| NO 1330 = 198-581-3107 | | | | |
| (2) | TENANT KEY SETS | | | |
| KLT | | | | |
|  | | | | |
| SOLD BY | RECEIVED BY | TAX | TOTAL | |
| [Signature] | | | 60 | 00 |

All claims and returned goods MUST be accompanied by this bill.

This company is licensed & regulated by the
TEXAS DEPARTMENT OF PUBLIC SAFETY, PRIVATE SECURITY BUREAU.
Complaints may be directed to: PO Box 4087, Austin TX 78773-0001

117556

Thank You

#10436

OL# 385374
6/17/19

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0003

Date of Sale: 04/16/19
Invoice: 964858488393
P.O.: 19-06072

FEMA = O'Club Project
ordered by I.T.

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------|--------------------|
| B014I8SIJY | AmazonBasics High-Speed HDMI C | 1.000 | EA | 5.9900 | 5.99 |
| B01CLLMA6M | Buyer's Point HDMI Wall Plate | 3.000 | EA | 8.5200 | 25.56 |
| B014I8T4MO | AmazonBasics High-Speed HDMI C | 1.000 | EA | 10.3300 | 10.33 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 10.7200 | 10.72 |
| Subtotal: 52.60 | | Tax: 0.00 | | 198.581.3107 | |
| | | | | | Balance Due: 52.60 |

NO#1330

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0003

Date of Sale: 04/17/19
Invoice: 499564888845
P.O.: VCSO ADMIN (S VALDEZ)

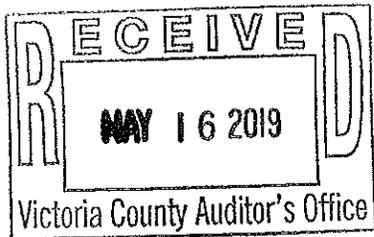
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------|--------------------------------|-----------|------|-------------------|------------|
| B0002LD140 | Sharpie Liquid Highlighters, C | 2.000 | EA | 4.9900 | 9.98 |
| Subtotal: 9.98 | | Tax: 0.00 | | Balance Due: 9.98 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

VICTORIA COUNTY
Account: 8781 021999 4
Location: 0001

Date of Sale: 04/20/19
Invoice: 456667963998
P.O.: VCSO

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------------|------------|
| B0002DJ001 | Vitlles Vault Outback 50 lb Al | 2.000 | EA | 24.6500 | 49.30 |
| Subtotal: 49.30 | | Tax: 0.00 | | Balance Due: 49.30 | |



-Continue-

Elizabeth Vasquez

From: Kelly Hubert
Sent: Tuesday, May 28, 2019 3:25 PM
To: Elizabeth Vasquez
Cc: Farrah Gamez
Subject: RE: Amazon - O'Club Project

Approved. If you would mark it as WO 1330, 198-581-3107 would be great!

From: Elizabeth Vasquez
Sent: Tuesday, May 28, 2019 1:43 PM
To: Kelly Hubert
Cc: Farrah Gamez
Subject: Amazon - O'Club Project

Good afternoon Kelly,

Please review the attached documents pertaining to a recent purchase made by the I.T. department for the Officer's Club project. I am requesting your approval to process payment by June 10th. Please let me know if you have any questions.

Thank you ☺

Elizabeth Vasquez
Auditor's Office
361-575-8451

Victoria County, Texas Requisition - Purchase Order Refer to This Number on Invoice

19-06072

Department: Information Technology

To: Amazon.com Corp. Acct

Date: 05/28/2019

Invoice: 964858488393

| Account Number | Qty | Description | Unit Price | Total Price |
|----------------|------|---|------------|-------------|
| 999-999-9999 | 1.00 | Purchase for another office HDMI Wallplate, Cables, and Shipping | 52.60 | 52.60 |
| Total | | | | 52.60 |

Please furnish the above items or services and charge to Victoria County, Texas. This order must be signed by the County Officials (or duly authorized representatives) as indicated in the spaces provided. Invoices must be provided immediately.

The items or services shown above are needed in the discharge of my official duties and I certify that funds are available to pay this obligation. I certify that the above items or services were received by me in good condition.

Approval of County Judge:

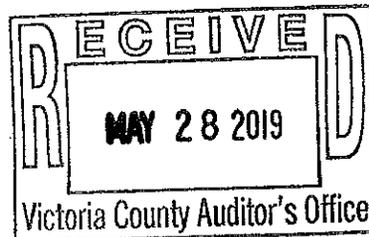
John Sestak
Department Head

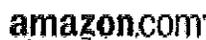
By

John Sestak

Approval of Auditor:

Officers Club
Project





Final Details for Order #114-7336386-7298623

Print this page for your records.

Order Placed: April 16, 2019
PO number: 19-06072
Amazon.com order number: 114-7336386-7298623
Order Total: \$52.60

Shipped on April 17, 2019

| Items Ordered | Price |
|---|--------------|
| 1 of: <i>AmazonBasics High-Speed HDMI Cable, 10 Feet, 2-Pack</i> Sold by: Amazon.com Services, Inc (seller profile) Business Price Condition: New | \$10.33 |
| 1 of: <i>AmazonBasics High-Speed HDMI Cable, 3 Feet, 1-Pack</i> Sold by: Amazon.com Services, Inc (seller profile) Business Price Condition: New | \$5.99 |
| 3 of: <i>Buyer's Point HDMI Wall Plate [UL Listed] with 6-Inch Pigtail Built-in Flexible Hi-Speed HDMI Cable with Ethernet, 2-Piece Decora, Single Outlet Port Insert, Perfect for Home Theater Systems(White)</i> Sold by: Buyer's Point (seller profile) Business Price Condition: New Brand New! Guaranteed to Ship Within 1 Business Day! Save 5% when you purchase 3 or more | \$8.52 |

Shipping Address:
 Victoria County IT Dept.
 115 N BRIDGE ST STE B1
 VICTORIA, TX 77901-6544
 United States

Item(s) Subtotal: \$41.88
 Shipping & Handling: \$12.00
 Promotion Applied: -\$1.28

 Total before tax: \$52.60
 Sales Tax: \$0.00

Shipping Speed:
 Two-Day Shipping

Total for This Shipment: \$52.60

Payment information

Payment Method:
 Amazon Corporate Credit Line

Item(s) Subtotal: \$41.88
 Shipping & Handling: \$12.00
 Promotion Applied: -\$1.28

Billing address
 COUNTY AUDITORS OFFICE
 115 N BRIDGE RM 122
 VICTORIA, TX 77901
 United States

Total before tax: \$52.60
 Estimated tax to be collected: \$0.00

Grand Total: \$52.60

Credit Card transactions

AmazonPLCC ending in : April 17, 2019: \$52.60

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

Susan Gabrysch

From: Amazon.com [shipment-tracking@amazon.com]
Sent: Wednesday, April 17, 2019 4:43 PM
To: Susan Gabrysch
Subject: [BULK] Your Amazon.com order of "AmazonBasics High-Speed..." and 4 more items has shipped!

Subject: Your Amazon.com order of "AmazonBasics High-Speed..." and 4 more items has shipped!



Shipping Confirmation

PO# 19-06072

Order #114-7336386-7298623

Victoria County IT Dept.
115 N BRIDGE ST STE B1
VICTORIA, TX 77901-6544
United States

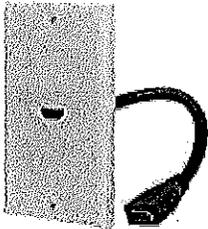
Expected Delivery

Thursday, April 18

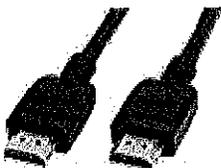
[Track your package](#)

[Order details](#)

1 package



Buyer's Point HDMI Wall Plate [UL Listed] with 6-Inch Pigtail Built-in Flexible Hi-Speed HDMI Cable with Ethernet, 2-Piece Decora, Single Outlet Port
Qty: 3 | Sold by Buyer's Point



AmazonBasics High-Speed HDMI Cable, 3 Feet, 1-Pack
Qty: 1 | Sold by Amazon.com Services, Inc



AmazonBasics High-Speed HDMI Cable, 10 Feet, 2-Pack
Qty: 1 | Sold by Amazon.com Services, Inc

If you need further assistance with your order, please visit [Help & Customer Service](#).

We hope to see you again soon!

Amazon.com

Recommendations for items from across our store



Aottop Mini Portable Handy Plastic Bag Sealer...
\$2.48



MMF Kwick Cable for Heritage Series Drawers to
Epson...
\$10.85

Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Susan Gabrysch

From: Amazon.com [auto-confirm@amazon.com]
Sent: Tuesday, April 16, 2019 7:53 AM
To: Susan Gabrysch
Subject: [BULK] Your Amazon.com order of "AmazonBasics High-Speed..." and 4 more items.

amazonbusiness

| [Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #114-7336386-7298623

PO# 19-06072

Hello Victoria County,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

This order is placed on behalf of Victoria County.

Your guaranteed delivery date is:
Thursday, April 18

Your shipping speed:
✓prime Two-Day Shipping

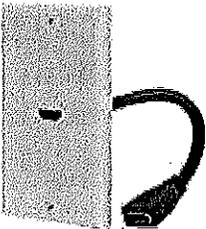
[Order Details](#)

Your order will be sent to:
**Victoria County Sheriff's Office
101 N GLASS ST ADMINISTRATION
VICTORIA, TX 77901-6495
United States**

Order Details

Order #114-7336386-7298623

Placed on Tuesday, April 16, 2019



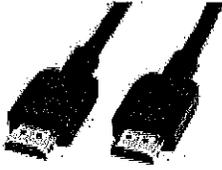
3 x Buyer's Point HDMI Wall Plate [UL Listed] with 6-Inch Pigtail Built-in Flexible Hi-Speed HDMI Cable with Ethernet, 2-Piece Decora, Single Outlet Port Insert, Perfect for Home Theater Systems(White) Electronics
Sold by Buyer's Point
Condition: New
Brand New! Guaranteed to...See more

\$8.52



AmazonBasics High-Speed HDMI Cable, 10 Feet, 2-Pack
 Electronics
 Sold by Amazon.com Services, Inc
 Condition: New

\$10.33



AmazonBasics High-Speed HDMI Cable, 3 Feet, 1-Pack
 Electronics
 Sold by Amazon.com Services, Inc
 Condition: New

\$5.99

| | |
|----------------------|----------------|
| Item Subtotal: | \$41.88 |
| Shipping & Handling: | \$12.00 |
| Promotion Applied: | -\$1.28 |
| Total Before Tax: | \$52.60 |
| Estimated Tax: | \$0.00 |
| Order Total: | \$52.60 |

To learn more about ordering, go to [Ordering from Amazon.com](#).
 If you want more information or need more assistance, go to [Help](#).

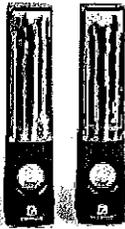
Thank you for shopping with us.

amazon.com

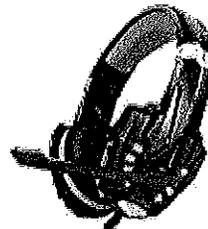
Trending near you



Wireless Earbuds, LiteXim
 Bluetooth Earbuds...
 \$49.99 ✓prime



SoundSOUL Water Dancing
 Speakers Light Show...
 \$14.99 ✓prime



BENGOO G9000 Stereo
 Gaming Headset for PS4, PC...
 \$18.69 ✓prime

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

California Residents: One or more of the items in your order may be subject to California's Proposition 65 law. See details

his email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

All ▾ Enter keyword or product number

Deliver to Victoria
Victoria 77901

Departments

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EN

Hello, Victoria
Account for Victoria C... [Lists](#)

0

[Your Account](#) > [Your Orders](#) > [Order Details](#)

Order Details

PO# 19-06072 Ordered on April 16, 2019 Order# 114-7336386-7298623

[Printable Order Summary](#)

Shipping Address

Victoria County IT Dept.
115 N BRIDGE ST STE B1
VICTORIA, TX 77901-6544
United States

Payment Method

Order Summary

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$41.88 |
| Shipping & Handling: | \$12.00 |
| Promotion Applied: | -\$1.28 |
| Total before tax: | \$52.60 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$52.60 |

Transactions

| Amount | Payment Method | Status |
|---------|----------------|---------------------------|
| \$52.60 | | Charged on April 17, 2019 |

Total: \$52.60

Order method

Business

Delivered Apr 18, 2019

Signed by: SOLIS



AmazonBasics High-Speed HDMI Cable, 10 Feet, 2-Pack

Sold by: Amazon.com Services, Inc

Return eligibility

\$10.33

Business Price

Condition: New

[Buy it again](#)



AmazonBasics High-Speed HDMI Cable, 3 Feet, 1-Pack

Sold by: Amazon.com Services, Inc

Return eligibility

\$5.99

Business Price

Condition: New

[Buy it again](#)



3 of Buyer's Point HDMI Wall Plate [UL Listed] with 6-Inch Pigtail Built-in Flexible Hi-Speed HDMI Cable with Ethernet, 2-Piece Decora, Single Outlet Port Insert, Perfect for Home Theater Systems(White)

Sold by: Buyer's Point

Return window closed on May 18, 2019

\$8.52

Business Price

Condition: New - Brand New! Guaranteed to Ship Within 1 Business Day! Save 5% when you purchase 3 or more

[Buy it again](#)

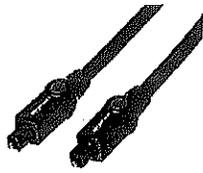
[Track package](#)

[Print packing slip](#)

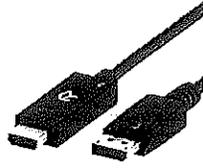
[Leave seller feedback](#)

[Write a product review](#)

Customers who bought AmazonBasics High-Speed HDMI Cable, 10 Feet, 2-... also bought



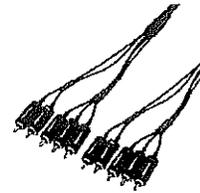
AmazonBasics CL3 Rated Optical Audio Digital Toslink Cable - 10 Feet
221
\$8.99



Rankle DisplayPort (DP) to HDMI Cable, 4K Resolution Ready, 10 Feet
2,389
\$11.99



Amazon.com Gift Card in a Greeting Card (Various Designs)
13,318
\$10.00 - \$2,000.00



AmazonBasics RCA Component Video Cable with Audio - 12 Feet
173
\$10.11

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10795

R & R Flooring, Inc.

Sales ~ Service ~ Installation

Carpet ~ Ceramic Tile ~ VCT Tile ~ Wood ~ Laminate

101 Dover St., Victoria, TX 77905

Richard, Sr.

Richard, Jr.

361-220-8593

361-649-3352

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/13/2019 | 1929 |

| |
|--|
| Bill To |
| Victoria County / Officers Club 530 Waco Circle ST Victoria TX, TX 77905 |

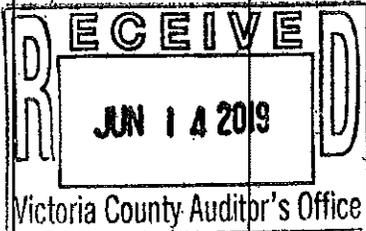
Terms & Conditions:

1. Interest may be levied on overdue accounts.
2. Service & Materials are not returnable or refundable.

| P.O. Number | Job Project Name |
|-------------|------------------|
| | |

| Qty | Item Code | Item Description | Unit Price per sq ft/yd | sq ft/yd | Total |
|-----|-----------------|---|-------------------------|----------|--------|
| 1 | Level 3 Granite | <p>WO 1330 198-581-3107 KRH</p> | 400.00 | sq/ft | 400.00 |
| 1 | bar cutout | | 50.00 | | 50.00 |

OK # 385689
6/24/19



Total Due \$450.00

12455

EAST END LUMBER Co.

302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 5/10/19

SOLD TO County of Victoria

ADDRESS _____ CITY _____

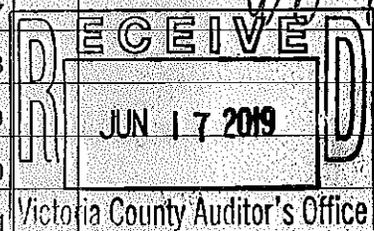
DELIVER TO _____ JOB NO. Officers Club

ADDRESS _____ CITY _____

| No. Pcs. | DESCRIPTION | PRICE | AMOUNT |
|--|----------------------------------|-------|----------|
| 1 | Labor - Gary Bennett | | 60.00 |
| 2 | Labor - Matt Cavalier | | 150.00 |
| 3 | STAIN & | | |
| 4 | INSTALL REPLACEMENT | | |
| 5 | FRONT DOOR | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | Victoria County Auditor's Office | | |
| 12 | | | |
| 13 | | | |
| 14 | overhead & profit | TAX | 52.50 |
| THANK YOU Please keep this copy for reference. | | TOTAL | 262.50 ✓ |

198-581-3107

VO 1330



104455

Rec'd by _____

Acct# 385611

6/24/19



9685 US Highway 87 N
Victoria, TX 77904

10294

Branch Office:
6722 Kram Street, Unit 403
Corpus Christi, TX 78413
Phone: (361) 985-0495

CK# 385961

7/1/19

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/3/2019 | E582-3 |

Bill To

Victoria County Facilities Management
Kelly Hubert
704 Goldman St, Suite 2
Victoria, TX 77901

Please remit your check or
money order to:
Wendt Electrical Services, Inc.
9685 US Highway 87 N
Victoria, TX 77904

| P.O. No. | Due Date | Project Name | | |
|--|----------|--|--------|--|
| | 6/3/2019 | E582-Officer's Club re-wire building | | |
| <p>Service requested 11/14/18. Re-wiring of Officers Club per estimate given via email 11/15/18</p> <p>Budget pricing provided of approximately \$26,000.00. Due to numerous unknowns, this budget pricing is an estimate only.</p> <p>Previous Invoice E582-1 billed through 02/28/19. Previous Invoice #E582-2 billed through 03/31/19. This is the final invoice.</p> | | <p>WO 1330</p> <p>ELECTRICAL TALKOUT</p> <p>198-581-3107</p> <p>KRH MRS</p> | | |
| Labor on 04/01/19 | 3.5 | 100.00 | 350.00 | |
| Labor on 04/02/19 | 7.5 | 100.00 | 750.00 | |
| Labor on 04/05/19 | 4 | 100.00 | 400.00 | |
| Labor on 04/08/19 | 7.5 | 100.00 | 750.00 | |
| Labor on 04/09/19 | 7 | 100.00 | 700.00 | |
| Labor on 04/11/19 | 7 | 100.00 | 700.00 | |
| Labor on 04/12/19 | 7 | 100.00 | 700.00 | |
| Labor on 04/16/19 - 1st Crew | 2 | 100.00 | 200.00 | |
| Labor on 04/16/19 - 2nd Crew | 3.5 | 100.00 | 350.00 | |
| Labor on 04/17/19 | 4.5 | 100.00 | 450.00 | |
| Labor on 04/22/19 | 5.5 | 100.00 | 550.00 | |
| <p>RECEIVED</p> <p>JUN 24 2019</p> <p>Victoria County Auditor's Office</p> | | <p>Total</p> <p>Payments/Credits</p> <p>Balance Due</p> | | |

Please call our office if you would like to make a payment over the phone via E-Check or Credit Card. Thank you for your business!

Accounting Contact: Deedra Branch

Phone: (361) 573-7344 deedra@wendtelectrical.com
Fax: (361) 573-7347 www.wendtelectrical.com

TECL 19493
Regulated by the Texas Department
of Licensing and Regulation
P.O. Box 12157, Austin, TX 78711
1-800-803-9202, 512-463-6599
website: www.tdlr.texas.gov/complaints



9685 US Highway 87 N
Victoria, TX 77904

Invoice

Branch Office:
6722 Kram Street, Unit 403
Corpus Christi, TX 78413
Phone: (361) 985-0495

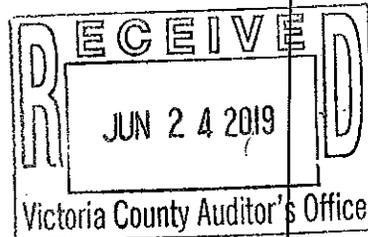
| Date | Invoice # |
|----------|-----------|
| 6/3/2019 | E582-3 |

Bill To

Victoria County Facilities Management
Kelly Hubert
704 Goldman St, Suite 2
Victoria, TX 77901

Please remit your check or
money order to:
Wendt Electrical Services, Inc.
9685 US Highway 87 N
Victoria, TX 77904

| P.O. No. | Due Date | Project Name | |
|---|----------|--------------------------------------|-------------------|
| | 6/3/2019 | E582-Officer's Club re-wire building | |
| Materials: Wallplates, WF4 LED 40K BN M6, 150w Med Pendant, 7" IC Housing, 4" IC Housing, LED DNL FX, 4" LED Waffer downlight, 6" LED Waffer downlight, T-Bar Box Hanger, 4 Oct 1-1/2 Boxes, Handyboxes, 4000k 15w 1100 Lumens 6", Blank Plates, Exit Sign & Emergency Lights, Dimmers, 15a 125v Tamperproof Decora, 4" Oct Box 2-1/8 Deep, and Miscellaneous Materials | | 3,585.55 | 3,585.55 |
| Labor - Rework (less 10%) | | 1 -948.55 | -948.55 |
| | | Total | \$8,537.00 |
| | | Payments/Credits | \$0.00 |
| | | Balance Due | \$8,537.00 |



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