

**City of Bruceville-Eddy
City Hall Renovation
Project**

September 2020 to December 2020

Scope of Work for Bruceville-Eddy City Hall Renovations

Following is the basic scope of work to complete the city hall building:

- 1) Install 2x4's and 2x6's to frame ceiling joists/ Install engineered beams in ceilings
- 2) Install sheetrock in ceilings/ Apply tape/ Apply joint compound x2/ Sand x2/ Spray texture/ Prep/ Caulk/ Prime/ Paint
- 3) Redo 2 cutouts for doors from 32 in to 36 in size
- 4) Install doors
- 5) Prep/ Caulk/ Primer/ Paint all ceilings, door and trim
- 6) Cut out 3 areas in ceiling for attic access and install stairways
- 7) Install LVL beams in court room and water department
- 8) Install new plumbing lines and pipes in restrooms, 3 toilets, 3 pedestal sinks, 3 faucets, 3 mirrors, and 4 hot water heaters
- 9) Install 6 grab bars and 3 toilet paper holders
- 10) Finish previous plumbing started in break room to include plumbing lines, 1 sink, 1 faucet, 1 soap dispensers
- 11) Install cabinets and countertops in break room
- 12) Prep/ Prime/ Paint cabinets in break room
- 13) Build 4 wood frames for return A/C vent system/ Install frames
- 14) Install cedar 6x6 wall posts/ Install cedar trim for front area
- 15) Install door knobs, locks, and hardware on doors, cabinets, etc.

The cost for labor and materials for this project are as follows:

Labor	\$17,515.00 - Donated
Materials	<u>\$18,814.05</u> - Due from City
Total Cost	\$36,329.05

Thank you,

Vivian Williams

Vivian Williams
1551 Old Moody Rd
Eddy, Texas 76524
Viv10@msn.com
254-722-9705

**Bruceville-Eddy New City Hall Construction Project
Project Summary and Explanation of Authorization to Perform
Services and Agreement By the City Administrator to Reimburse
Vivian Williams for the Materials Purchased for the Project**

July 22, 2021

To: The Bruceville-Eddy City Council and Mayor Connally Bass

From: Vivian Williams, 1551 Old Moody Rd., Eddy, TX 76524

On October 30, 2017, Bruceville-Eddy had great reason to rejoice over the approval of a grant and loan in the amount of \$10.8 million dollars to build a wastewater treatment plant and connections to every dwelling or business inside the city limits. Not only did this create an opportunity for the city to grow with new businesses and residents moving into the community, but current property owners could also develop their land into residential areas now that water services could be extended to those facilities and homes once the sewer system was complete. The new city hall, which was another exciting addition proposed for our community, would satisfy the city's requirement to operate the treatment plant from a modern, compliant and well-equipped facility which would benefit us all. Even though the original city hall plans fell apart, the decision to use the pavilion made good sense and saved the city a lot of money to boot. It was now 2020 and we were heading in the right direction again.

Needless to say, Covid-19 brought more challenges and delays with it. With Frank Warren's help along with many volunteers and work crews putting their all into the pavilion renovation, the new city hall began to take shape and we were getting closer to being ready for the bid process to begin. By May 2020, the building was in the dry, the interior walls were up, wiring installed, sheetrock was up, and all of the walls were painted. That was a lot of progress during a worldwide pandemic. However, over the next couple of months I noticed the activity slowed down until it stopped completely and was locked up and vacant. On August 14, 2020 I ran in to Mayor and Mrs. Bass at Our Daily Bread. While we were visiting I asked about the new city hall renovation. Mayor Bass briefly explained that there were unresolved conflicts and the work crews had moved on. I asked if I could go look at the building to see if I could help in some way. We went through the building and I could see that putting in the ceiling, painting the ceiling, installing doors and cabinets, and doing something with the concrete floors, and doing the plumbing for the 3 bathrooms and break room would just about complete the construction portion of the project. I told Mayor Bass that I could get the necessary work done to finish the facility so they could move in to it. Mayor Bass told me they didn't have any funding for this project. At that time, I offered to pay for all of the labor as my contribution to the project if the city could cover the materials when funds became available, and we would get this done! Mayor Bass told me that Ms. Bishop was residing over this project and he would put me in contact with her. At that time, Ms. Bishop

was suffering from Covid-19 and was very ill. I touched base with her, introduced myself, and told her my ideas and she gave me permission to gather material lists and pricing and call her the following week and hopefully she would feel better then. From August 14, 2020 to August 22, 2020, I spent time at the city hall building and developed a specific materials list upon which I could research material costs and make comparisons to get the best price.

On August 22, 2020, I messaged Ms. Bishop and we spent the next 2 weeks working together on material quotes and establishing the scope of work the city hall entailed. I have attached 25 pages of text messages between me and Sonya Bishop that specifically pertains to Ms. Bishop's approval of my cost analysis for the materials needed to finish the construction and her authorization for me and my work team to be on the job site doing the work as we agreed the project would require. After weeks of fact finding, on September 5, 2020 I summarized what I found and before I purchased the first materials I presented my formal request to do the job (page 8), "If that sounds good to you we will get some supplies and start moving our tools and equipment in." Ms. Bishop's response not only authorized us to perform the work, but also acknowledged that she expected to receive receipts to reimburse with the stipulation that no receipts be for an amount over \$2000 (page 8), "Sounds great!" "Just keep receipts I have to them to cut checks," (page 9), "Oh and if we can keep each receipt below 2000.00." After receiving this authorization, I made the first materials purchase for this project and delivered them to the job site and unloaded our tools and began working. We stayed in contact, worked well together, and eventually brought our work teams together and watched them bring this project home with a beautiful finish.

September went by quickly but kept us busy between getting more supplies, tackling the ceiling joists and teaching everyone the technique of taping and mudding sheetrock. On September 30, 2020 I asked Ms. Bishop how she wanted me to turn in the receipts for reimbursement, she replied, "If you can turn in the receipts to Pam Combs." (page 10). October presented a new attitude, however, that was riddled with stress over finishing the job by the end of the month for budget purposes (page 11). That was October 4, 2020 and on October 8, 2020 Ms. Bishop repeated that she had to finish the building by the end of October and she had a council ready to block its completion and she was out of money (page 12). This tone of fear and stress and urgency and the repeated deadline and threat of "shutting down" the project disturbed me and offended me as I stood up for the integrity of my involvement in this project and the necessity of completing the building (page 13,16). My understanding is that the USDA grant and loan stipulate that the city must have a handicap compliant facility from which it operates the treatment plant or the city may lose the grant for non-compliance of the terms of the funding. I am a business owner here and plan to open another business open to the public, but the septic system is not capable of handling a volume of visitors. I have also owned 48 acres and 23 acres on Old Moody Rd for 22 years and have not been able to develop additional housing for family or as rental because of the inability to obtain water meters. So the sewer system is important to me for the growth of the community and my ability to utilize my investment property. Therefore, the fear of the completion of this facility and hearing it was going to be shut down made no sense to me or for the best interest of the community. I was purchasing materials within the authorized range for Ms. Bishop and I volunteered the labor making sure that there wasn't a reason to stop its completion. Our

team was finished by December 29, 2020 and Ms. Bishop said they could finish the remaining work with the city staff (page 17).

Since 2021 has arrived, we have seen the completion of the new city hall facility, and it turned out beautifully. The city and water department have moved in and it is every bit what this community deserved. I thoroughly enjoyed the opportunity to help with this renovation, and this project touched the hearts of every person on my work team. They were all grateful and proud to be a part of its completion. So after recovering from the Big Freeze in February, I reached out to Ms. Bishop on April 29, 2021 about my materials reimbursements. To my surprise, Ms. Bishop did not recollect all of our conversations about how to handle the purchase of the materials. Instead, she said she thought I volunteered all the labor and all the materials for the project. Pages 18 through 25 contain the text messages from April 29th through May 29, 2021 which placed my request before the city council with a lump sum instead of under Ms. Bishop's authority to pay receipts under \$2000 as we originally agreed. I was told the city did not have any money for this project last fall, but I knew as long as the city met its requirements by having this facility in operation, the sewer project would move forward and the city would be able to recoup the money invested in the project from city funds. Then I could request reimbursement.

More than anything, I want to thank the city council, the Mayor, and the city administration for taking on the challenges of pursuing the systems and services that improve our community and benefit the families who call Bruceville-Eddy their home.

Thank you for your time and service.

Sincerely,

A handwritten signature in cursive script that reads "Vivian Williams".

Vivian Williams
1551 Old Moody Rd
Eddy, TX 76524

Materials

#	DATE	PURCHASED	INVOICE #	ITEMS	TOTAL	PAID BY	CK
1	1/31/20	Amazon	1577868	tankless water heater	290.00	6372	
	TOTAL				\$ 290.00		
2	10/20/20	CF Supply	1009-001	Durastilts	369.99	6372	
	TOTAL				\$ 369.99		
3	12/17/20	Harbor Freight	547191	Hand sprayer	10.26	Cash	
	TOTAL				\$ 10.26		
4	9/6/20	Home Depot	1446707	2x4 /2x6 Studs, j comp,misc	888.71	ID 1554	
	9/10/20	" "	4103710	Return	(18.19)	ID 1554	
	9/10/20	" "	49305	2x4,2x6 Studs,sup line,misc	1,788.21	ID 1554	
	9/13/20	" "	5583	Sheetrock,j comp,insul,misc	420.29	ID 1554	
	9/16/20	" "	92096	2x6's, ratchet	779.57	6372	
	9/23/20	" "	23109	J compound	38.35	ID 1554	
	10/19/20	" "	90023	J comp,masks,bits,s glasses	164.69	6372	
	10/25/20		59645	Test gauge	11.88	Cash	
	10/26/20	" "	61559	Ptrap,sup line,cement,etc	49.15	Cash	
	10/26/20	" "	59120	Misc	670.09	6372	
	10/27/20	" "	97031	Elbows,couplingsp tape,misc	146.22	Cash	
	10/31/20	" "	1014	2x6's,caulk,sand discs,misc	1,772.21	split	
	11/2/20	" "	7730	Caulk,agl valves, flanges,misc	233.07	6372	
	11/12/20	" "	21403	Multi tool, sp link,misc	30.86	6372	
	11/13/20	" "	17796	2x6'sgal roofing,acid, tile,misc	221.97	6372	
	TOTAL				\$ 7,197.08		
5	9/5/20	Home Outlet	6477494	Grab bars,doors,toilets,hinges	613.94	6372	
	10/5/20	" "	6573341	Doors,locks, misc	1,261.28	CK 4275	
	10/31/20	" "	6665553	Cabinets/grab bar, soap dis, ca	1,629.38	6372	
	11/11/20	" "	6700009	Doors,locks, misc	574.33	6372	
	11/12/20	" "	698599	Return	(522.85)	6372	
	11/12/20	" "	6703337	Doors	262.66	6372	
	TOTAL				\$ 3,818.74		
	TOTAL			PAGE 1	\$ 11,686.07		

Materials					Page 2		
#	DATE	PURCHASED	INVOICE #	ITEMS	TOTAL	PAID BY	CK
6	9/11/20	Keith Ace	675588	2x4 Studs	118.86	Cash	
	10/26/20	" "	81891	Bolts,tape measure	78.97	Cash	
	TOTAL				\$ 197.83		
7	9/15/20	Lowe's	33738	Attic stairs,stapler,screws,mis	584.01	5100	
	10/12/20	" "	33633	Sheetrock mud, supplies	134.44	5100	
	10/21/20	" "	33214	mud, tape	154.27	6372	
	10/25/20	" "	21605	quace	10.80	Cash	
	10/29/20	" "	33268	bathroom sinks, fixtures	986.08	6372	
	11/13/20	" "	36261	sheetrock, steel sheets, fans	563.69	6372	
	11/17/20	" "	36250	Nails - nail gun	74.74	Cash	
	11/21/20	" "	41604	Knee pads, gloves	72.72	Cash	
	11/25/20	" "	21744	plumbing	75.99	Cash	
	11/27/20	" "	41360	paint	23.64	Cash	
	11/28/20	" "	21350	paint supplies	654.14	5100	
	12/13/20	" "	41336	plumbing	64.06	Cash	
	12/14/20	" "	41428	plumbing	14.57	Cash	
	12/15/20	" "	33591	wood paths, paint supplies	269.59	5100	
	12/16/20	" "	41775	Nails	25.61	Cash	
	TOTAL				\$ 3,708.35		
8	10/2/20	McCoy's	85809	LVL beams	1,519.66		
	10/17/20	" "	71214557	6x6 cedar,basket strainers,dis	1,082.41	6372	
	10/21/20	" "	71214594	1x4's	58.39	6372	
	TOTAL				\$ 2,660.46		
9	11/13/20	Redwoods	81839	WRC cedar boards	519.12	5100	
	TOTAL				\$ 519.12		
10	11/30/20	Sherwin Williams	71214557	RSCFFLP paint tip	42.22	6372	
	TOTAL				\$ 42.22		
	TOTAL			PAGE 2	\$ 7,127.98		
	TOTALS			PAGE 1- 2	\$ 18,814.05		

Council Seats finished with metal and cedar

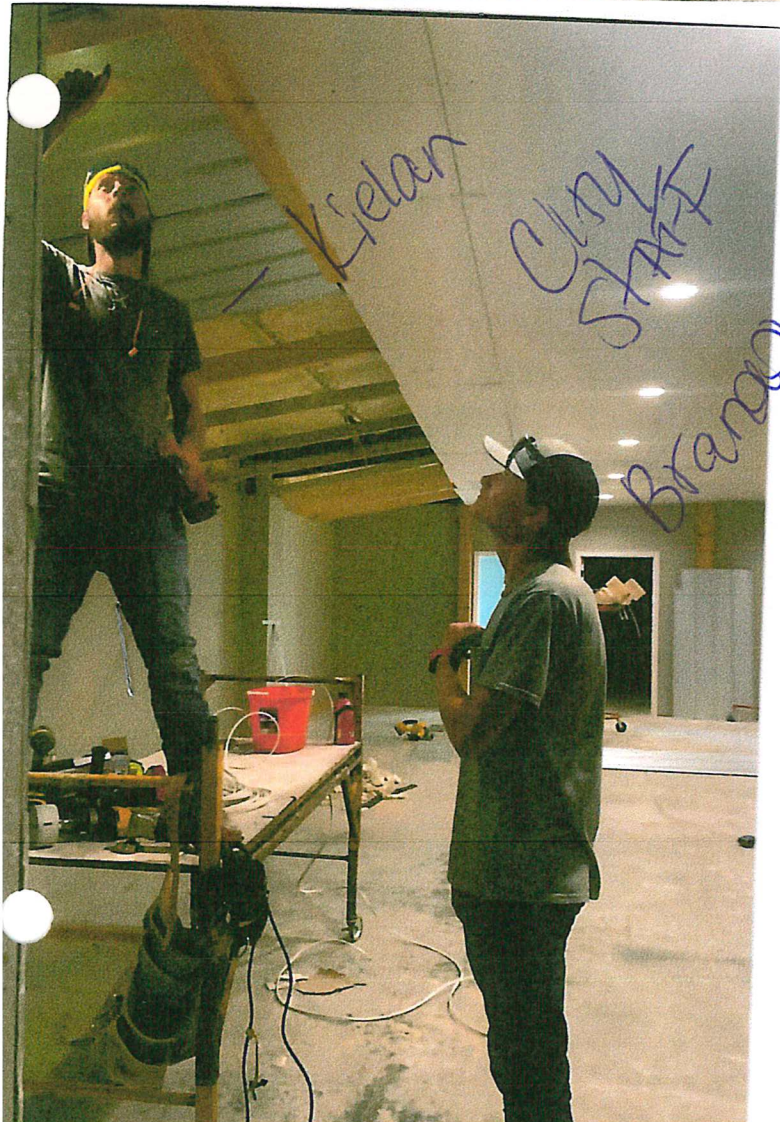


This was a room



City Employees
Did this work
Pala with
City Funds

Ceiling, 6x6 posts, and rear section of Council room



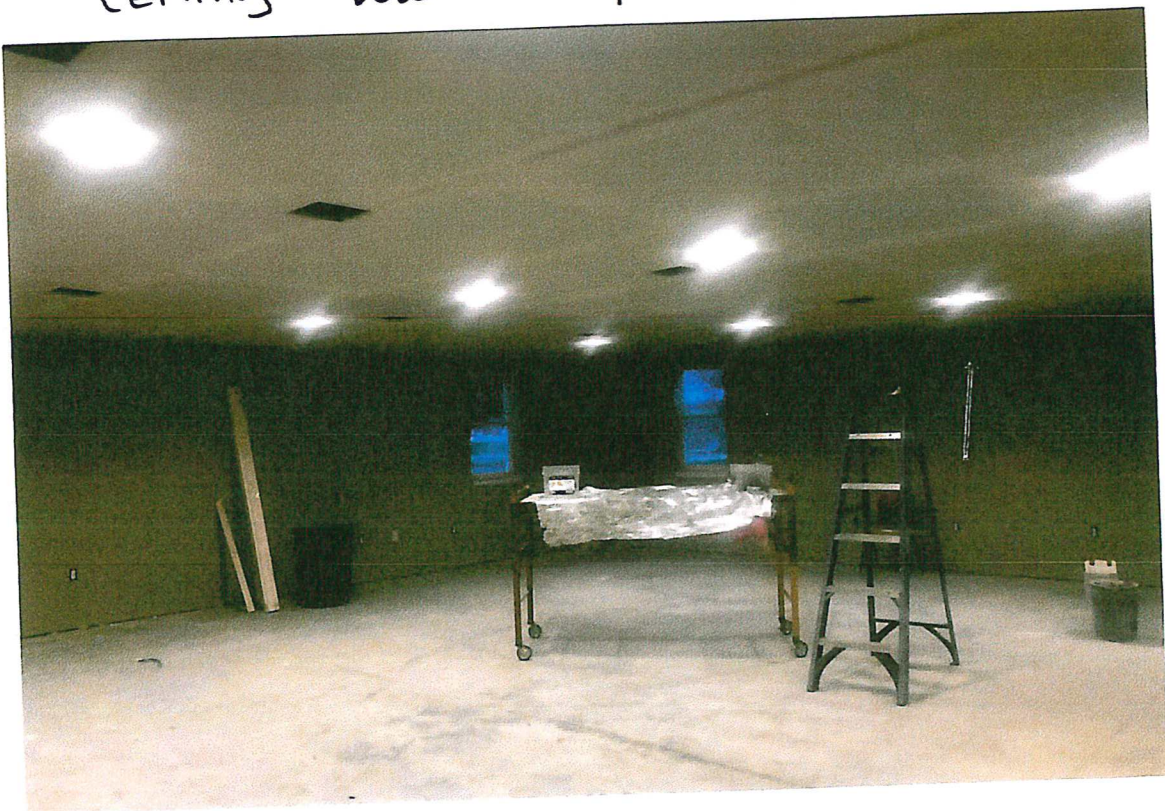
Solution for angle at rear of council room



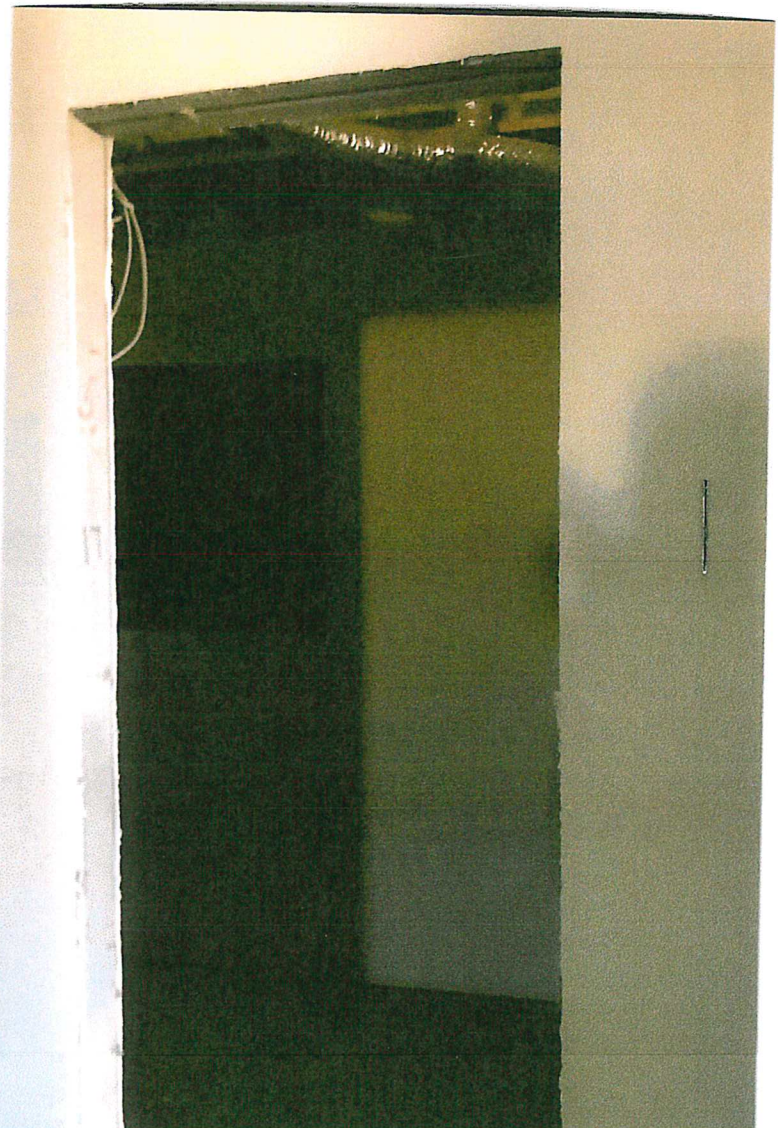
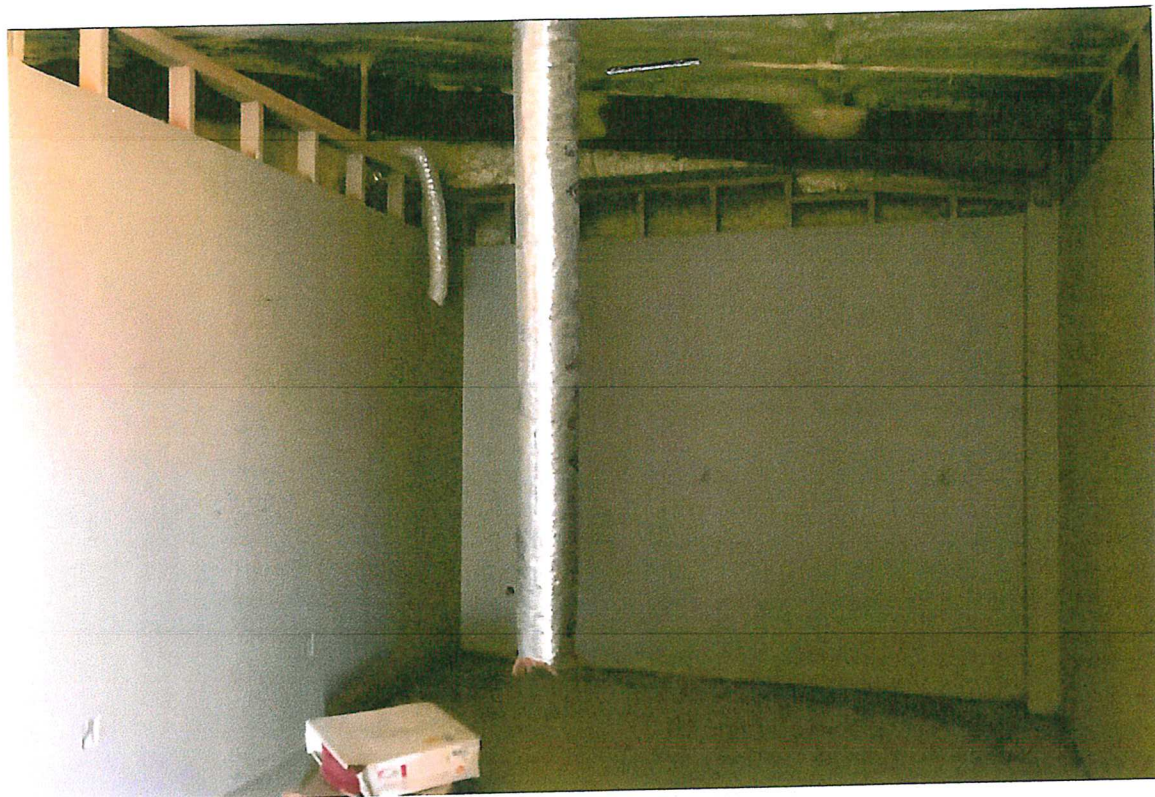
Ceiling and lights over Council seats



Ceiling - Water Department



Office areas before ceiling project



Council room before ceiling project



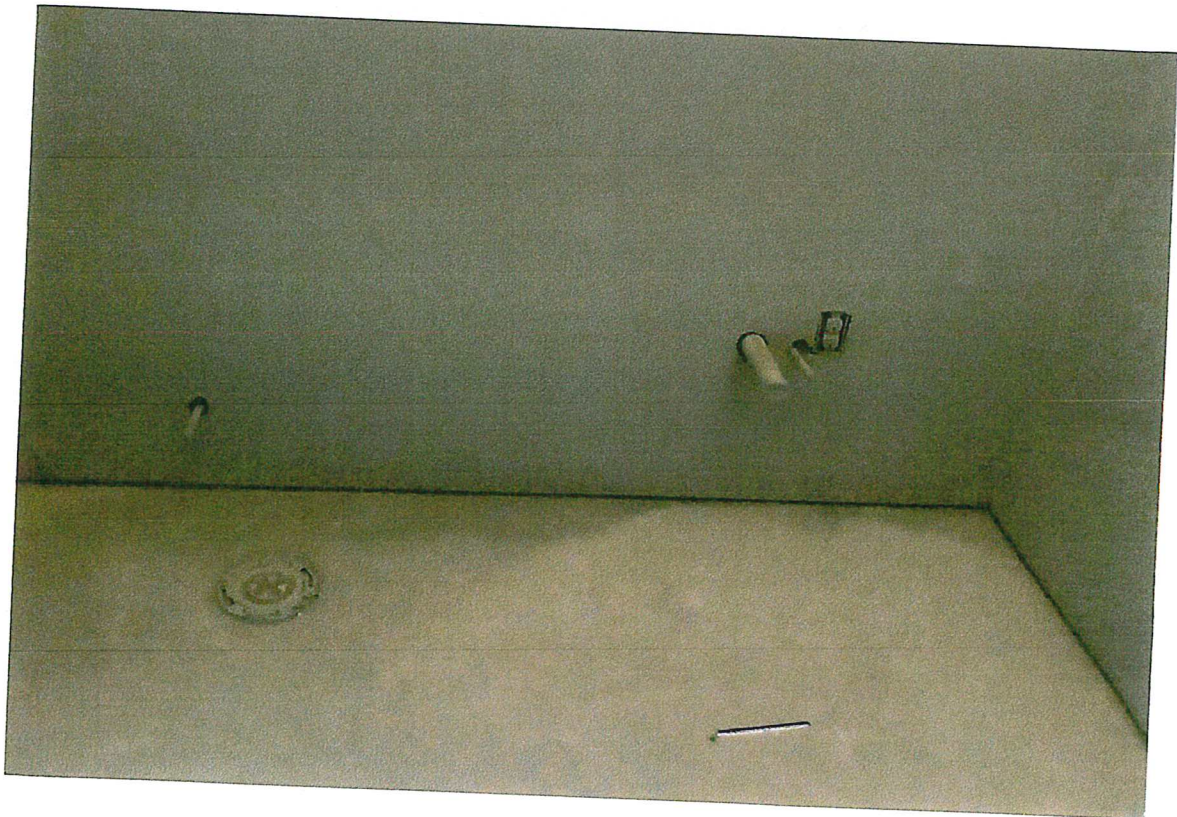
Council room before ceiling project



Water Department before ceiling project



Plumbing rough in before ceiling project



Before ceiling project



Before ceiling project



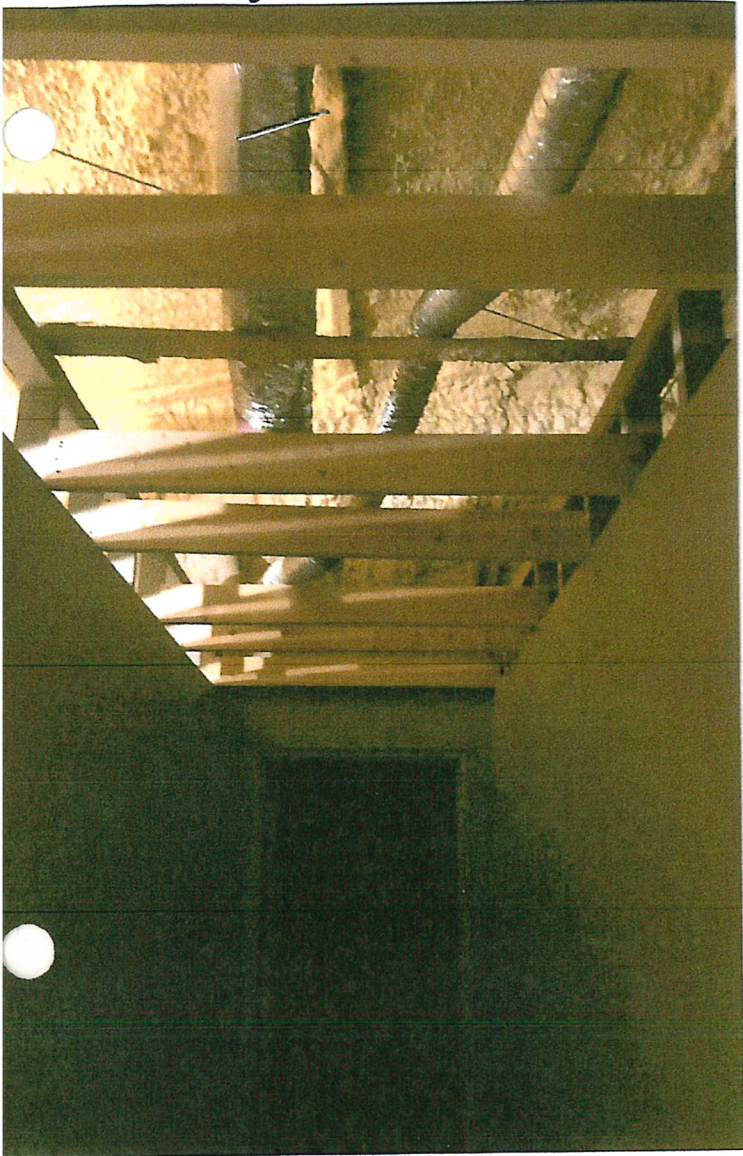
Ceiling joists and attic stairs



Framing ceiling joists



Framing hallway ceiling joists

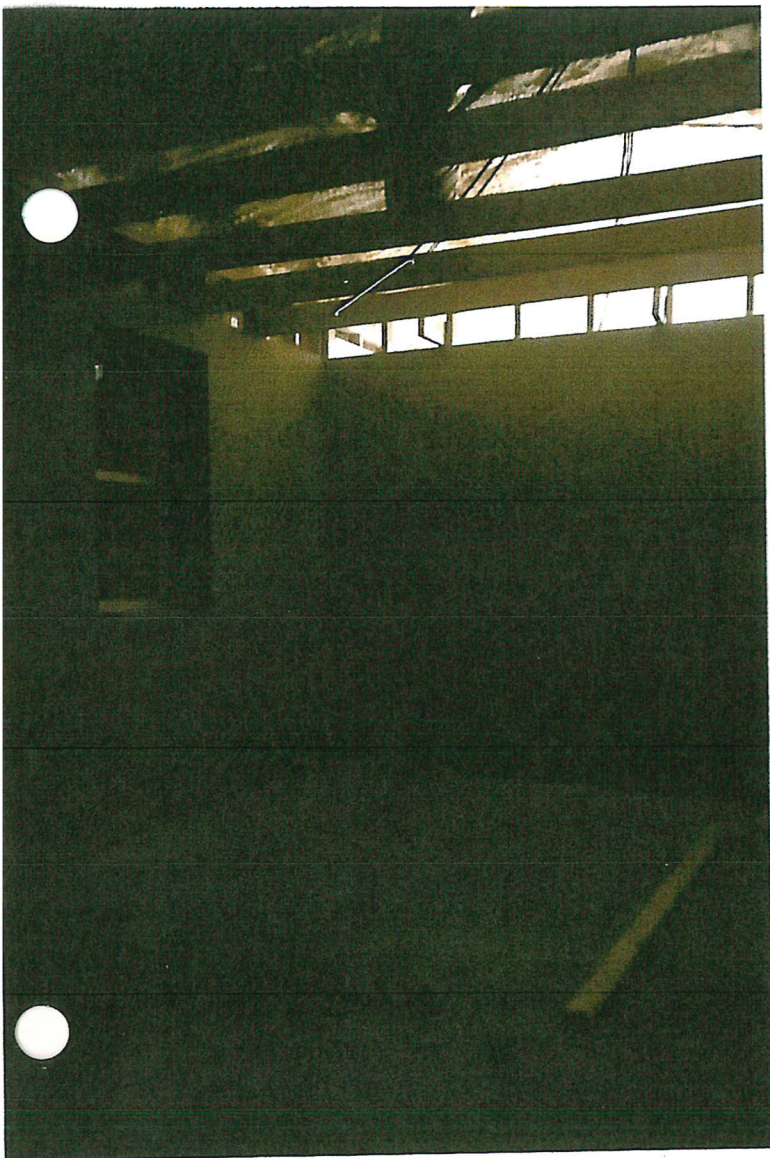


Beginnings of bathrooms



Framing ceiling joists in office areas





Framing ceiling joists in office areas



Ceilings in Break area and hall



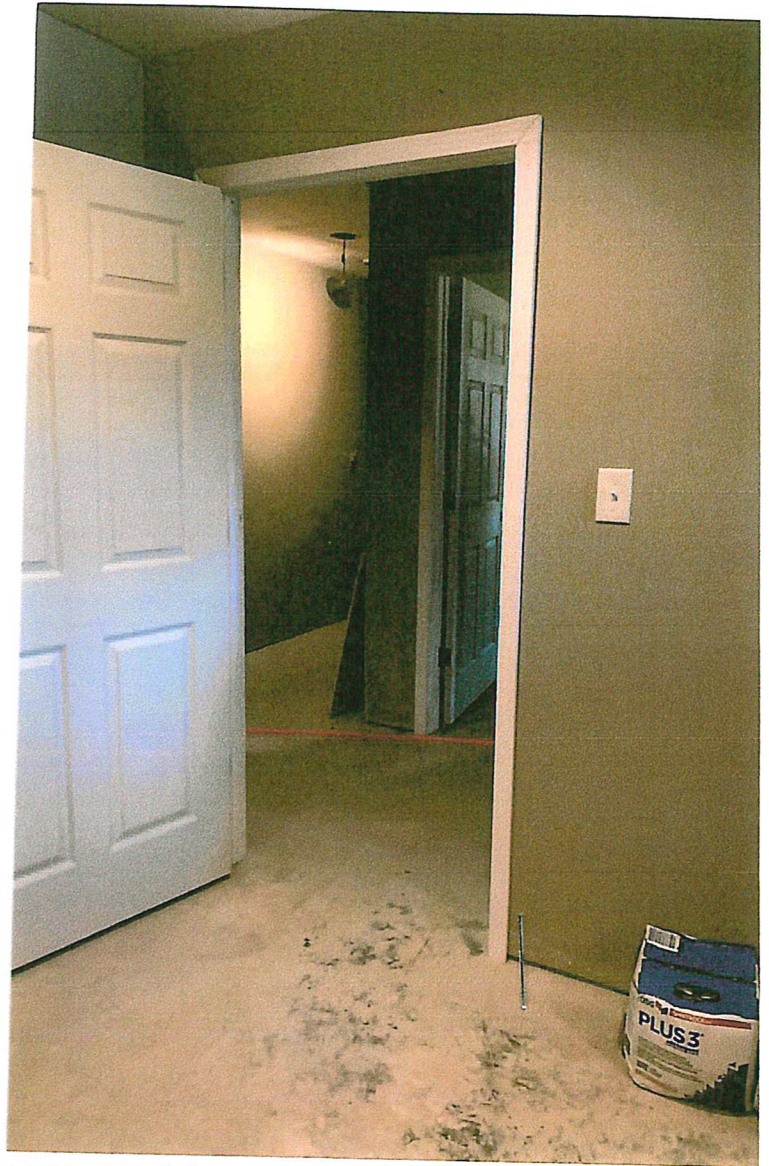
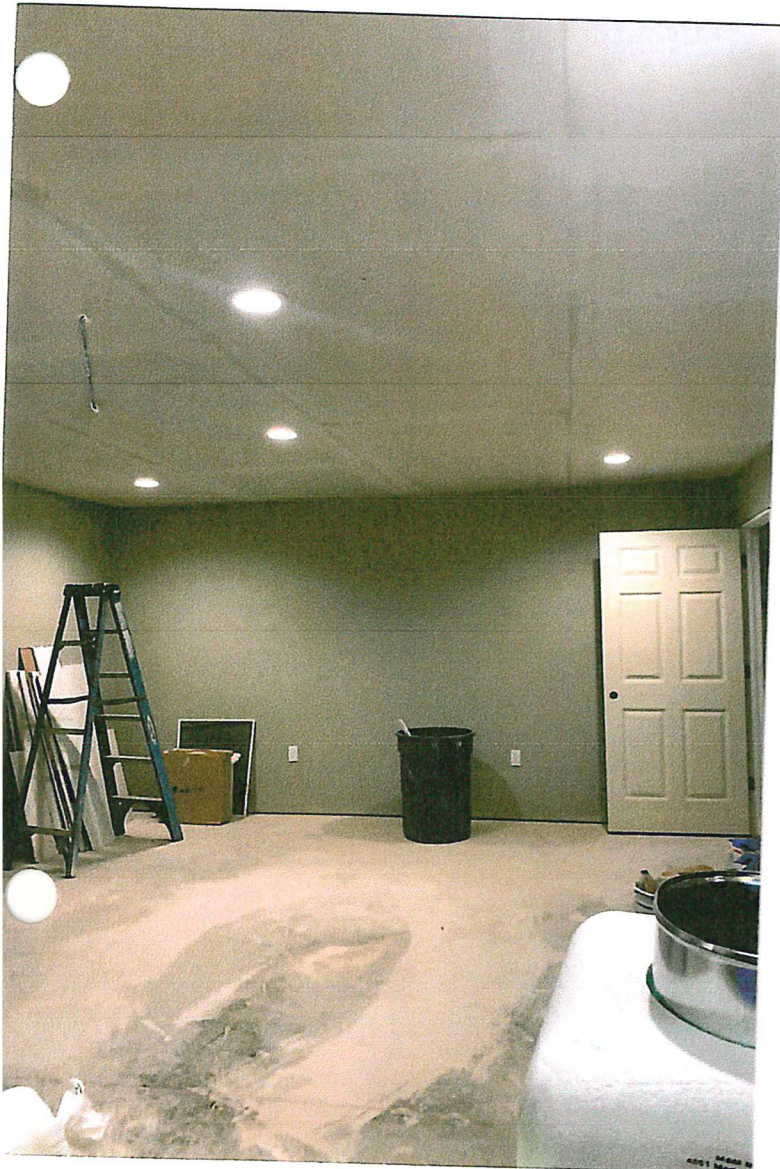
Cabinets and Counter top in Breakroom



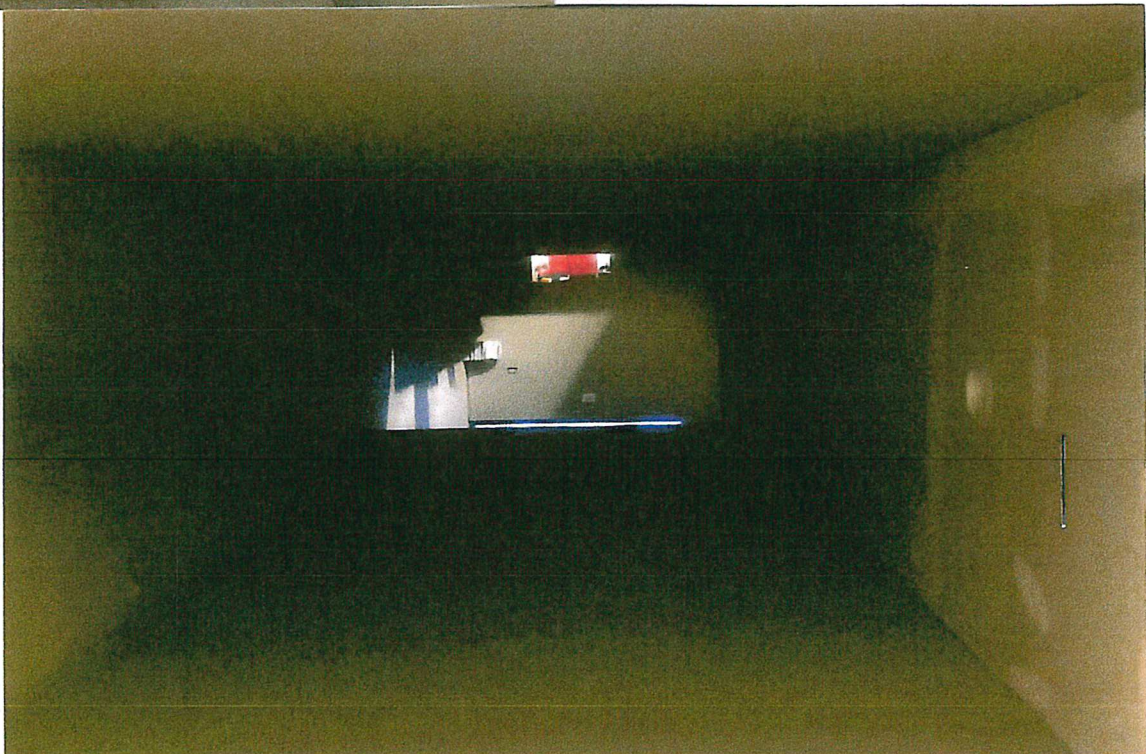
Cabinets after painting white



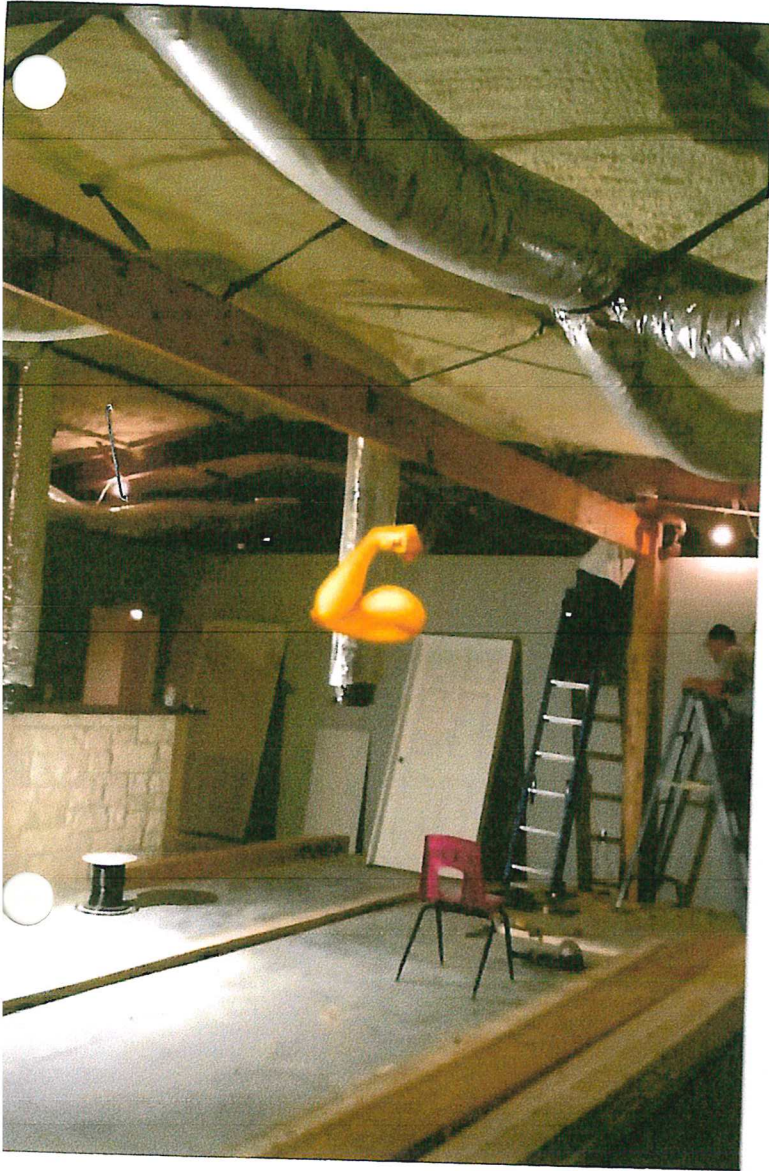
Ceilings in office areas



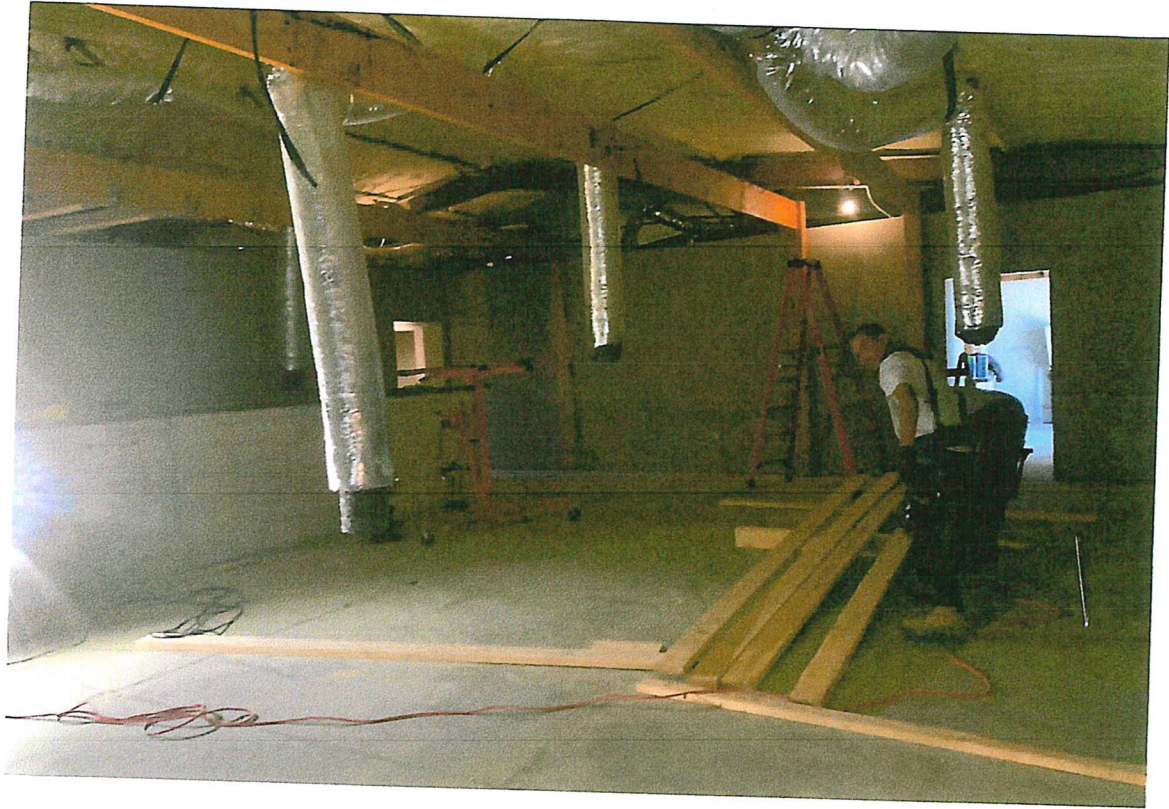
Ceiling in hallway



LVL Beams for council room for ceiling joists

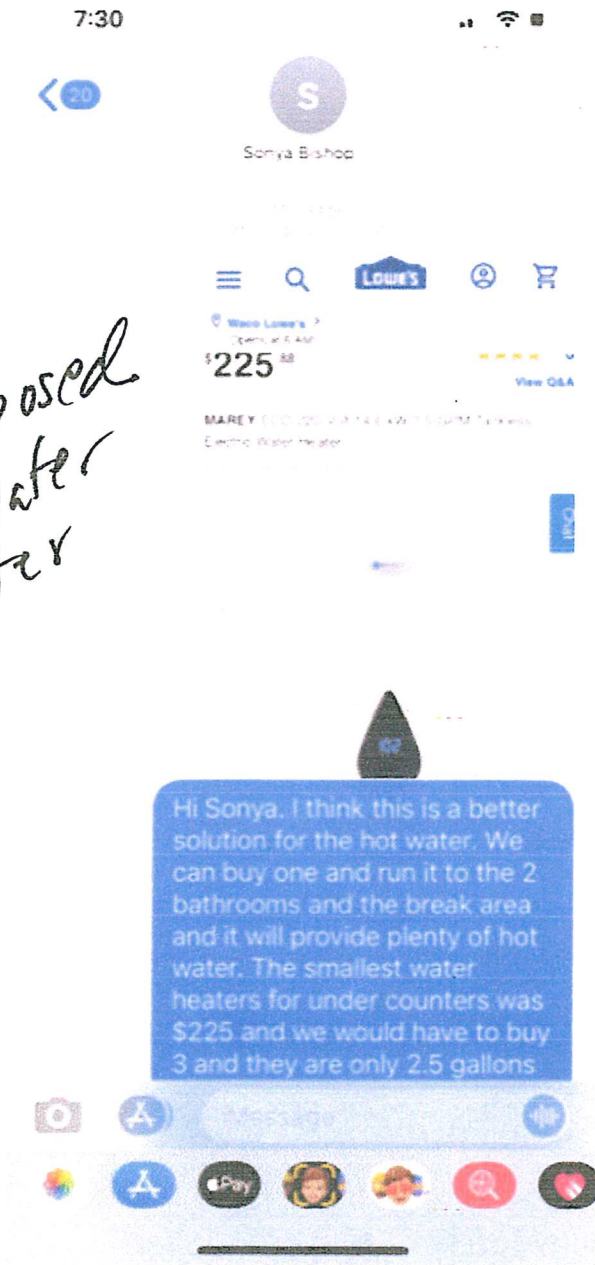


LVL Beams & Sheetrock on ceiling in Council room



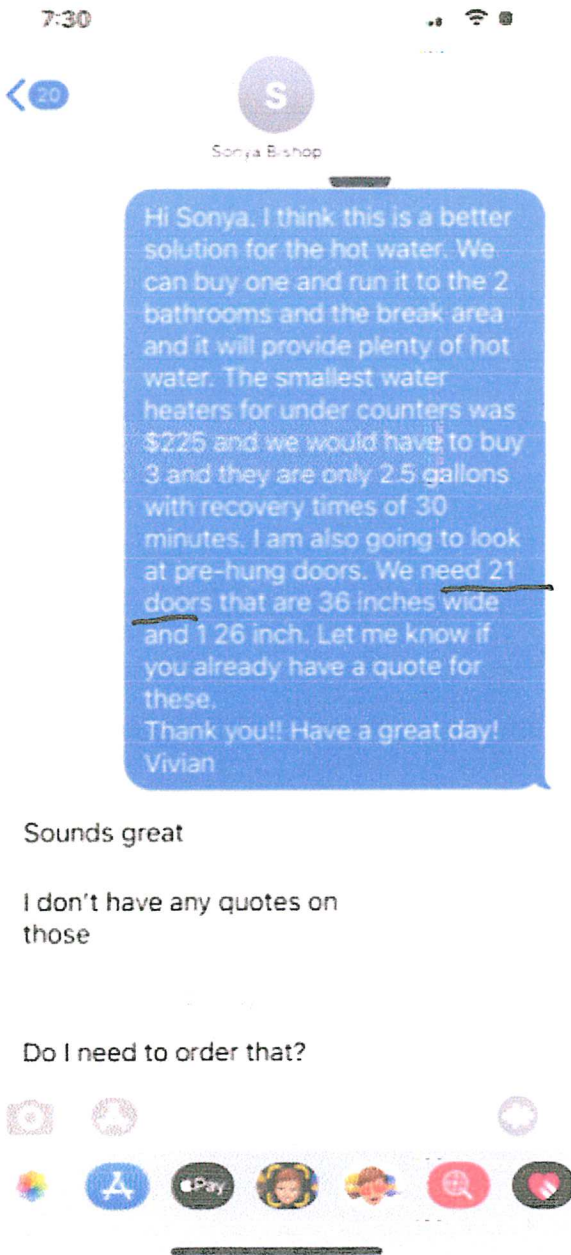
From: VIVIAN WILLIAMS
Sent: Wednesday, July 21, 2021 2:06 AM
To: VIVIAN WILLIAMS
Subject: City hall

*Proposed
hot water
heater*



*August 22, 2020
I contacted Sonya
via text messages
and we exchanged
quotes on various
materials for the
new city hall.*

Sent from my iPhone



August 22, 2020
I have inventoried
the interior doors
for pricing.

Sent from my iPhone

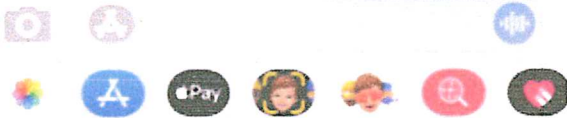
7:29



Sonya Bishop

Hi Sonya, is there another bathroom in the front entrance? And do the can lights come with the round white led lights. If so, that is a very good quote for the lights. And Lowes does not have that on demand water heater in stock so we will need to order it. And I have someone who can build our bathroom vanities for handicap accessibility. I also think I've come up with a way to put the vaulted tin ceiling above the council seats and a way to replace the drop ceiling tiles with wood joists and Sheetrock in the large rooms. I'm going to work on that angle some more this week.

Awesome.
What is your email address? I can send you the quote



August 23, 2020
Sonya sent me the quotes she had for lights for price comparisons..

I told Sonya I could put wooden joists and sheetrock the ceiling instead of drop down ceilings.

7:27



Sonya Bishop

Hey, I have Pam getting quotes for light switches and plugs

I told Pam to order the lights, plugs and switches

I have put together a general materials list for the lumber and Sheetrock for the ceiling. I found doors for \$88.80 pre-hung and 17" toilets for \$97. I'll put all this together for you and send it to you.

I got the guys to get the lights and electric sockets and switches

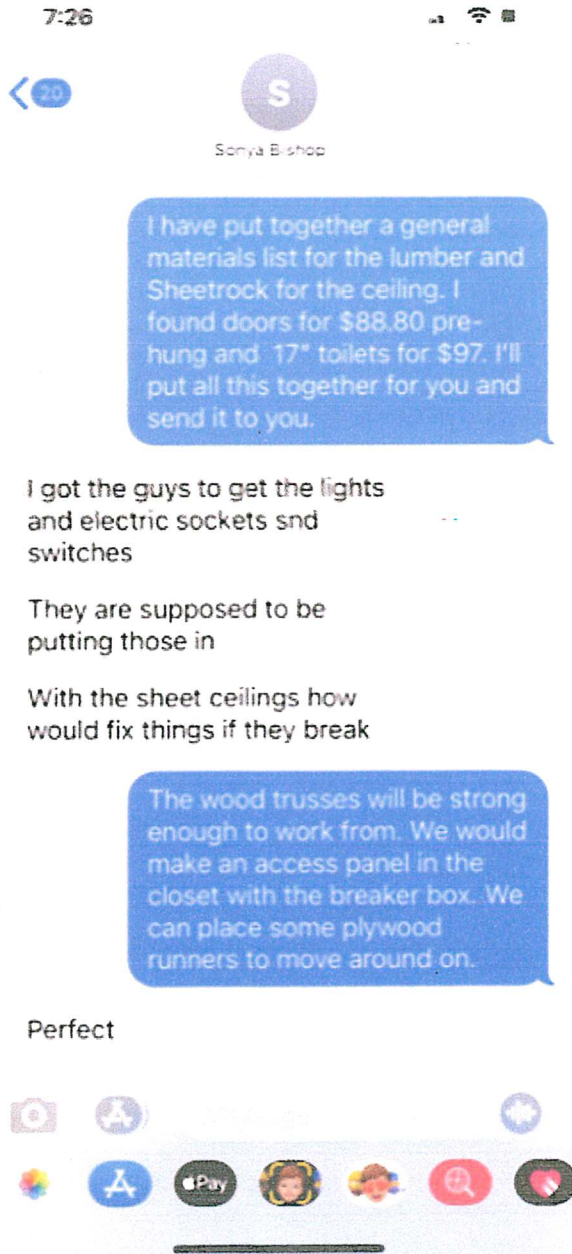
They are supposed to be putting those in

With the sheet ceilings how would fix things if they break



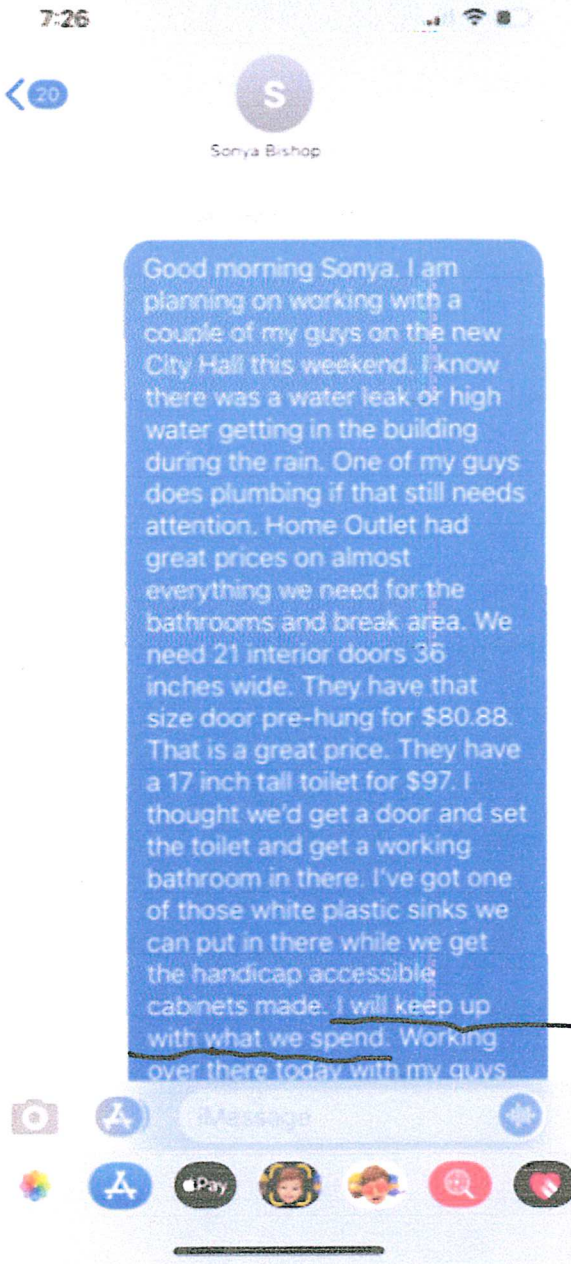
August 26 - Sept. 1, 20
More discussions
on materials and
quotes and lumber
pricing.

From: VIVIAN WILLIAMS
Sent: Wednesday, July 21, 2021 2:08 AM
To: VIVIAN WILLIAMS
Subject: City hall



Sept 1, 2020
Price of doors & toilets

Benefit of wood joists & sheetrock for repairs.



September 5, 2020

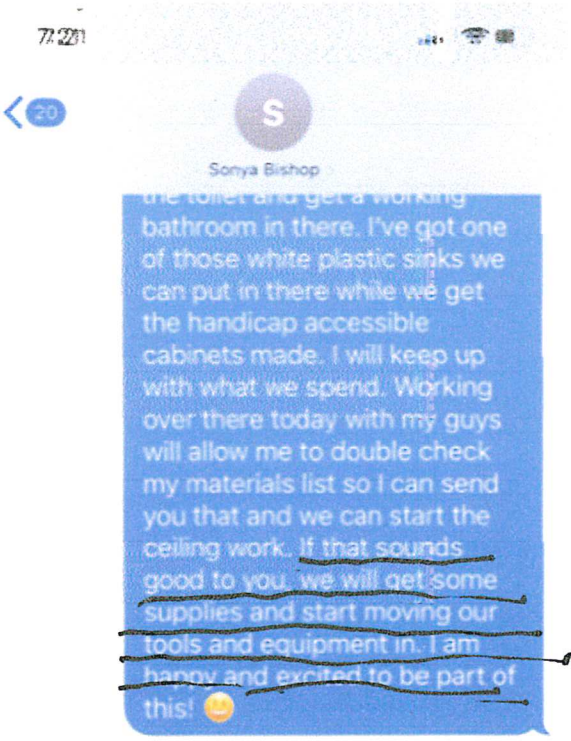
After researching material prices from August 14 - Sept. 5, 20.

I summarized the material costs and said I would keep the receipts.

ks

Sent from my iPhone

17



Sounds great!
Just keep receipts I have to them to cut checks
Gene and my guys did the electrical yesterday
Oh and if we can keep each

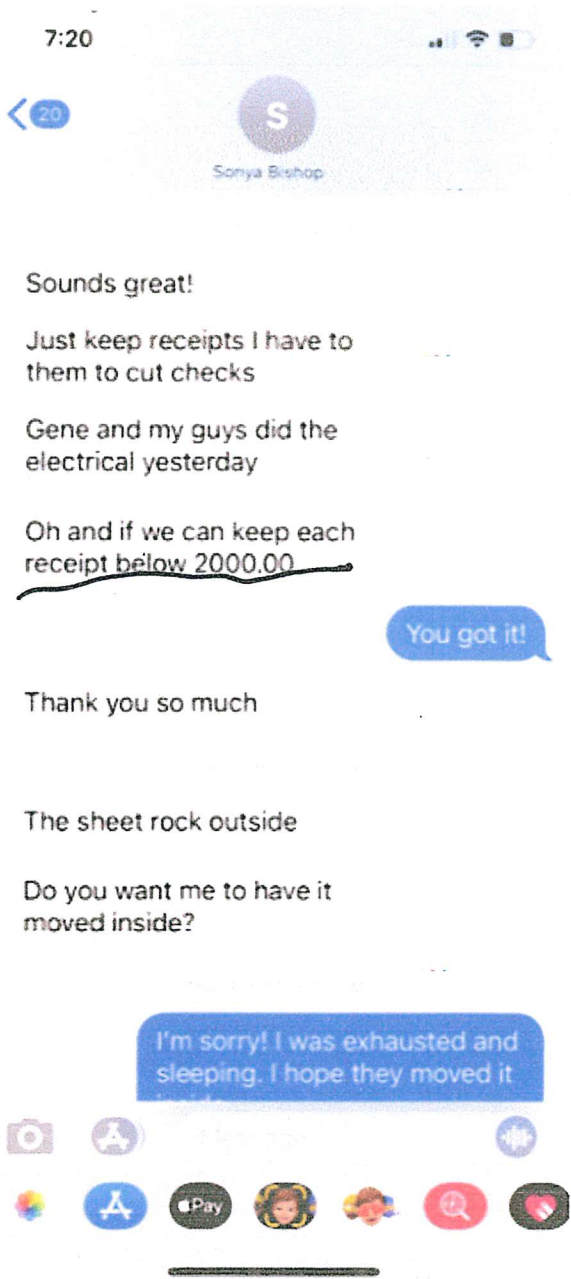


This is her formal acceptance of my offer to do the work and her agreement to reimburse me for the materials as long as the receipts are under \$2000.00.

Sept. 5, 2020
Before I purchased anything, I asked Sonya if she was good with the pricing I found, then I would get supplies and move equipment in. This is a formal request for her permission to begin the work.

The entire effort of researching pricing was to get the best price for her budget.

8



September 5, 2020

This is when Sonya told me that she only has authority to pay receipts under \$2000. I told her I would make sure all the receipts were under \$2000. and within her authority to pay.

From: VIVIAN WILLIAMS
Sent: Wednesday, July 21, 2021 12:19 PM
To: VIVIAN WILLIAMS
Subject: City hall

7:18 
 
Sonya Bishop

The guys ran out of wood

— Sonya is requesting more materials

Hey I wanted get with you about city hall

I've got guys back over there today. I have a job in Robinson I'm trying to get finished so we focused on that through the rainy days. We should get most of the rooms set with ceiling joists and Wes set in some AC ducts so we are putting up Sheetrock in those rooms today. I guess I need to know how you want me to submit the materials receipts. I'll put that together so far.

September 30, 2020

We worked through the month of September. I asked how Sonya wanted me to turn in the receipts for payment for the materials.

If you can turn in the receipts to Pam combs

she said turn them in to Pam Combs.




7:17



Sonya Bishop

I'm trying to get finished so we focused on that through the rainy days. We should get most of the rooms set with ceiling joists and Wes set in some AC ducts so we are putting up Sheetrock in those rooms today. I guess I need to know how you want me to submit the materials receipts. I'll put that together so far.

If you can turn in the receipts to Pam combs

Ok

Her dear, I wanted see if you were having your guys work this week because I can see about getting done if city staff to help

I have to get the building finished by this month for budget purposes



Sent from my iPhone

October 4, 2020

Sonya asks when we will work on the project and offers the help of the city staff.

Sonya told me she had to get the building done by Oct. 31, 2020 for budget purposes.

This once again infers that she knows she has agreed to pay for the materials.



Sonya Bishop

Hey in the council area it's 9 foot ceilings and let's just sheetrock the entire thing and be done with it

resure
fear

I have to finish that building this month

I have a council ready to block it from hsojebung

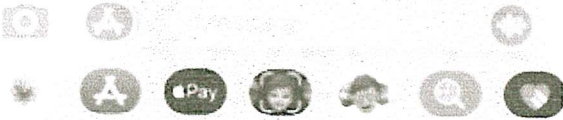
What do you want to do on the floor.

X
X

I am out of money so I have slot to figure out

My biggest thing is the ceiling

I'll tell Pete to set it up to Sheetrock and we will get it done and get out of the way. I didn't see a line of people fighting me to do the work, but I



October 8, 2020

Sonya decided to just use sheetrock in the council room to get done faster. She tells me again that she has to finish the building by Oct. 31, 2020. I can sense her being under pressure, then she tells me the council is ready to block the project.

she also told me she was out of money. (I haven't gotten any money yet).

She wants to focus on ceilings.



Silvia E. Knox

I'll tell Pete to set it up to Streetrock and we will get it done and get out of the way. I didn't see a line of people fighting me to do the work, but I will not be treated like Im I doing some harm to the community or forced myself in where I'm not wanted. I don't play the games the people here are used to playing. I won't participate in my own lynching. We will stay on it and get done.

Exactly!!! Well appreciate you very much!!!!

I haven't thought about the flooring but I need cheap

You are sick a blessing!!!!!! I know I appreciate your work and I will NOT anyone to lynch you

I hope I haven't treated you that way!!!!!! If I did it was not my



October 8, 2020

I took the comment about the council blocking or shutting down the project as pressure on me or a threat of some kind.

No matter what, my intent is to "finish the building"

+

7:07



Sonya E. Shop

That sounds nice

Let's do it!!! So do you think we can get it finished by the 30th? I am assigning some of my staff to work over there with the understanding Pete is on charge

Hey lady! Do you know if y'all are working this week on the city hall? I can get some of my staff to help

Yes Ma'am! I'll get them over early and put a game plan together. 😊

Sounds great! I will have at least two over there and they will know you and Pete are in charge

We will all work together and get it finished up!



October 12, 2020
Sonya said she is assigning some of her staff to help and asks again if it can be done by the 31.

The pressure to meet this deadline does not take into consideration the scope of work that still needs to be completed.

7:02



< 20



Sonya Bishop

Yea I think it will be easier and will look nice

I have my guys over there taking the 2 rooms that was done yesterday

They work great together!! Team work

Your crew is awesome!

Thank you! I'm happy seeing them all working together! The guys send me pictures when I'm not there. That shows how proud they are to be there!

October 27, 2020
Sonya and I discuss how well our guys are working together. And I tell her that my team is proud to be doing this job for the city.

7:02



Sonya Bishop

Yea I think it will be easier and will look nice

I have my guys over there taking the 2 rooms that was done yesterday

They work great together!! Team work

Your crew is awesome!

Thank you! I'm happy seeing them all working together! The guys send me pictures when I'm not there. That shows how proud they are to be there! Thank you for giving us this opportunity!

Thank you for your services to the city

My guys are about out of things that they can do without your guys lol



Sent from my iPhone

October 27, 2020

Sonya and I discuss how well our guys are working together. And I tell her that my team is proud to be doing this job for the city.

We are grateful for all of us to be coming together to finish this project. Without this facility, the city will not be in compliance with the requirements for the grant and loan and would lose the funding ie, the growth of the city.

Sonya Bishop

The boys are on their way. They said they had to be done by the 1st. I was trying to wait until we were finished to turn in receipts. Part of my thinking was that if I haven't received city funds yet no one could "shut down" the progress. So let me know if I have to put the expenses together for you today. I still need to get the break room cabinets and sink.

No the receipts I can get later

I think I can nudge the auditor to extend the project I want to get it done before they shut it down

Ok. It's sad that we feel like we have to have a plan to keep someone from stopping something good that the community needs.

Who shuts it down?



October 30, 2020

I told Sonya that a city staff person said the building had to be done by the 1st of November. Throughout this whole month I have been pressured to complete a building that had no money or deadline when I started.

Sonya says she can get the receipts she needs to pay me for later.

The phrase "shut it down" is repeated again. Everything we have done has been under her authority to manage. All material receipts are under \$2000. They are within the authority for her to approve and pay - we have it done any wrong. You can't shut down "free".

6:40

Signal strength, Wi-Fi, and battery icons



Sonia Bishop

My office had to be repainted again because they sprayed the door without taping anything off, I showed that to tony

I am so thankful for everything you have done for the city hall and there are no words to tell you how much you mean to me! I think at this point the maintenance guys can finish over there. Please tell you me crew thank you

You're welcome. I was going to go over and make them clean up their mess today and cover your concerns, but I will let them know and come by and get the stuff out of the way that's not needed to finish. Most of the tools that are there are mine not theirs. We will be by shortly.

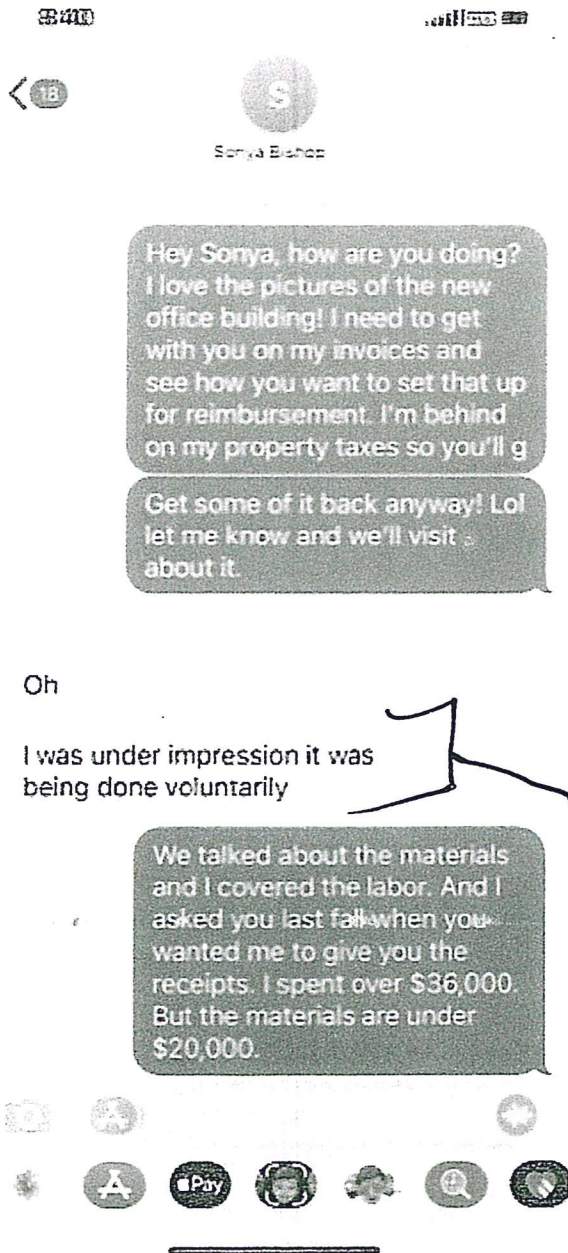


December 29, 2020

The project reached a point that the city staff could handle all the work left to complete the city hall and graciously releases my team and thanks us for our help.

I arrange to get my tools from the building.

From: VIVIAN WILLIAMS
Sent: Wednesday, July 21, 2021 2:17 PM
To: VIVIAN WILLIAMS
Subject: City hall

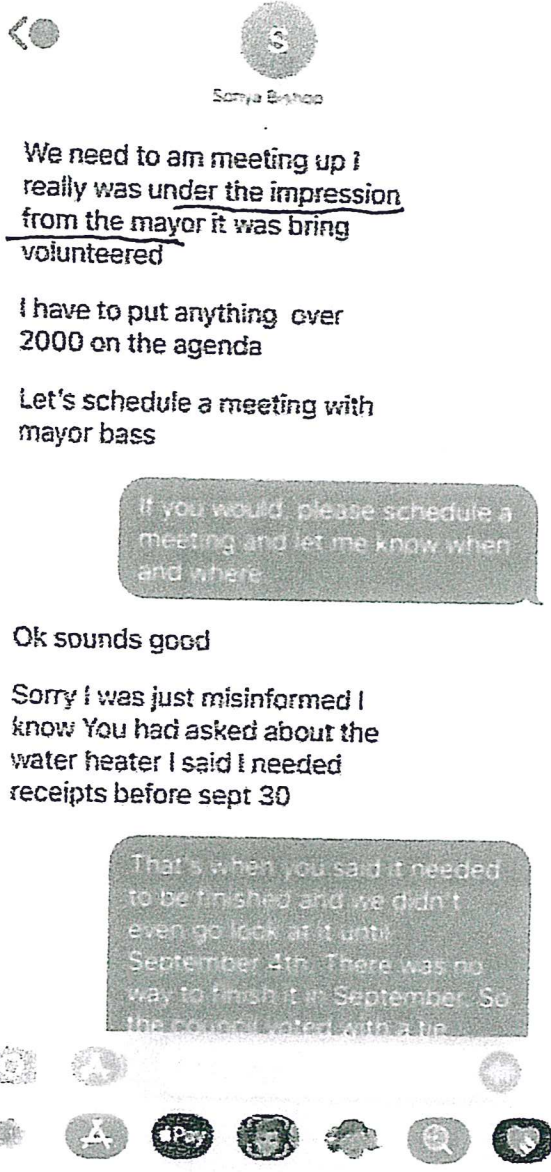


April 29, 2021

I contacted Sonya about my materials reimbursements because I never heard whether the city hall project received any funds to pay me yet. I know the city will get their out of pocket money back with the sewer water treatment grant when it is released.

Sonya tells me she thought everything was voluntary. I respond to try to jog her memory.

6:17



April 29, 2021

The Mayor put me in contact with Sonya last August. I never talked to him again about the project because he said she was in charge of that project.

Sent from my iPhone

19

8:41

5G

18

Sonya Bishop

If you would, please schedule a meeting and let me know when and where.

Ok sounds good

Sorry I was just misinformed I know You had asked about the water heater I said I needed receipts before sept 30

That's when you said it needed to be finished and we didn't even go look at it until September 4th. There was no way to finish it in September. So the council voted with a tie breaker to move the budget money from the water department over to the city hall project. Once you came back then you were able to use the water department employees to help and I was able to work on my home project. Then in December you let my guys know you didn't need them to come back.



April 29, 2021

Sonya made the decision to put my request on the city council agenda. I was always willing to handle the materials tickets as we originally agreed and I would take payments over a period of time as the city found available funds.

Sonya worked directly with me and knew everything we did as we did it and gave us guidance on what she wanted done. She was apprised of the expenses as they occurred and was openly aware she had agreed to pay them.

20

8:42

5G

April 29, 2021



Sonya Bishop

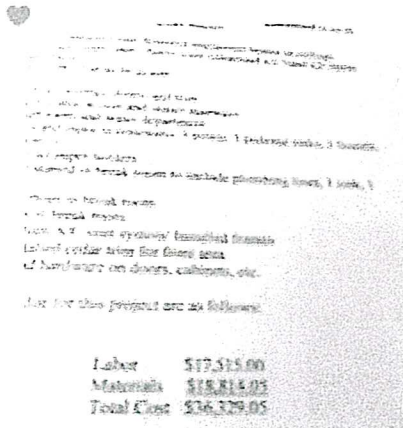
So much was done while I was out sick but we will get it fixed

The money i had moved from the water paid the ac

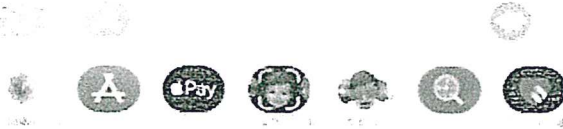
If you will schedule a meeting, we will be there. I'll bring my paper work as well.

Ok

How much are you looking for?



I understood that the AC bill was 20,000 to 25,000 out of \$38,000 that moved to the project. But every time I asked there was no money in the project.



April 29, 2021

8:42

5G

18



Sonya Bishop

The materials came to \$18,814.

You have all the receipts right

I will talk to mayor and get it in the agenda

I do.

Ok

I mean some of them I can reimburse if they are under 2000

— This was our agreement originally.

I remembered what you said and kept every receipt under \$2000

Ok let me talk to mayor.

It might be better to put it on the agenda and let the most of all at once

I will get with the mayor and let you know

> — This is ok too as long as it's acknowledged that Sonya was aware of this commitment from the beginning.



28

8:44

5G



Santa Bishop

We can take some time. Whatever works the best.

Yes I only have authority to approve under 2000

And honestly this council is taking all my authority away

Slowly but surely

Ok. Just let me know. I'll work with you however you see is easiest or best. I'm really happy with how it turned out. Your office pictures look beautiful!

My husband spoke with Mayor Bass over the weekend. He said our reimbursements need to be put on the Agenda for the City Council Meeting and that you should still have time to add it Monday for the May meeting. If you need information from me



April 29, 2021

I told Sonya she could pay out the receipts over time. Each payment still falls under her authority to pay.

I did not intend for this to be a burden or issue for the city.

May 3

23

8:44

5G



Sonya Bishop

My husband spoke with Mayor Bass over the weekend. He said our reimbursements need to be put on the Agenda for the City Council Meeting and that you should still have time to add it Monday for the May meeting. If you need information from me please let me know and I will get it to you.

It will be on May 22 agenda

Thank you.

May 22 is on a Saturday.

Oh let me check the calendar



May 3, 2021

We request this be put on the city council agenda

- Sonya schedules it for the wrong day

24

7:56

Signal strength, Wi-Fi, and battery icons



Sonya Bishop

Oh let me check the calendar

The meeting Thursday was cancelled I will let you know when you are back on the agenda

May 25, 2021
Meeting cancelled

Ok thank you!

I still am confused because I really was under the impression this was voluntarily

I don't know why you are confused about the materials. Why would we talk about reimbursements if there wasn't an understanding that I would get reimbursed.

May 27, 2021
Sonya goes back to not remembering any liability on her part.
May 29, 2021
all of our time getting quotes and pricing and keeping receipts under \$2000, and where to turn them in makes no sense if Sonya was under the impression that I volunteered the materials too.



Sent from my iPhone

95



How doers get more done.

6532 W. WACO DRIVE WACO, TX 76710 (254)777-8177 STORE MANAGER JEREMY KLINE

6532 00002 05585 09/13/20 04:35 PM SALE CASHIER JOYCE

08199559137 1/2" 4X8 TR <A> 1/2"X4"X8" GP TOUCHUPK LITE DRYWALL @10.14 202.20N 047563706376 R13KF15X93 <A> R13 KF 15 "X93" BATT INSUL 100 565F 2@40.48 80.96N 041343010943 GS GC ODS <A> GREAT STUFF GAPS & CRACKS 16 OZ 3.75N 011423003387 REPSPRISMAX <A> REP SPRTSMN MAX 3@5.98 17.94N 079340648791 TITEFOAM12 <A> LOCTITE GAPS & CRACKS 12 OZ 5.98N 071736010762 SPONGE <A> LIBMAN MEDIUM DUTY SPONGE 3PK 2.48N 021200572357 HD 3PK <A> 2.95N 748232100067 STILL SEALR <A> 3 1/2"X50FT SILL SEAL 2@6.50 13.00N 081099204555 USG LTWT PLS <A> USG +3 ALL PURP LIGHT JC BOX 3.5 GAL 3@8.86 26.58N 071798007571 UPRIGHT BRD <A> QUICKIE BULLDOZER SFTB STIFF ANGLE 98541020 WOODH. HOLE <A> QUICKIE HARDWOOD HANDLE W. METAL FRL 073257063357 HUSKY SUCT <A> HUSKY 42G CONTRACTOR BAGS 50CT /502247336045 TOILET PAPER <A> ELITE 24 PACK TOILET PAPER 734647990225 CAP. BOME <A> 1X12 CAPPUCINO BOME KREB TRIM-EA

SUBTOTAL 420.29 SALES TAX 0.00 TAX EXEMPT TOTAL \$420.29 XXXXXXXXXX1554 HOME DEPOT 420.29 AUTH CODE 013411/1023585 14

6532 09/13/20 04:39 PM



RETURN POLICY DEFINITION POLICY ID 11 DAYS 365 POLICY EXPIRES ON 09/13/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTK 17987 11457 PASSWORD: 20463 11455

Must be completed within 14 days



How doers get more done.

3550 S GENERAL BRUCE DR TEMPLE, TX 76504 (254)7733870

33 00001 23109 09/23/20 03:05 PM E CASHIER MARIA

099204555 USG LTWT PLS <A> USG +3 ALL PURP LIGHT JC BOX 3.5 GAL @8.86 35.44

SUBTOTAL 35.44 SALES TAX 2.91 TOTAL \$38.35 XXXXXXXX1554 HOME DEPOT CODE 023263/1010929 38.35 TA

3 09/23/20 03:05 PM



6863 01 23109 09/23/2020 8580 RETURN POLICY DEFINITIONS POLICY ID 11 DAYS 365 POLICY EXPIRES ON 09/23/2021

Due to COVID-19, we have extended our returns policy for most items. See homedepot.com for details. DID WE NAIL IT?

short survey for a chance TO WIN \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTK 53370 46508 PASSWORD: 20473 46507

Must be completed within 14 days



How doers get more done.

3550 S GENERAL BRUCE DR TEMPLE, TX 76504 (254)7733870

6863 00001 92096 09/16/20 03:26 P SALE CASHIER FATEMA

078291370213 2X5-20 SYP <A> 2X5-20FT #2 PRIME X5-SYP 32@23.92 765.44 6940376000329 1 IN. X 12 F <A> 9.97 1 IN. X 12 FT. RATCHET TIE-DOWN 4PC 049000000450 20OZ D. COKE <A> 2.06 20OZ DIET COKE 025000058011 20 OZ LEMON <A> 2.08 20OZ MIN MATO LEMONADE

SUBTOTAL 779.57 SALES TAX 0.00

TAX EXEMPT

TOTAL \$779.57

XXXXXXXXXXXX6372 DEBIT 779.57 AUTH CODE 000013

6863 09/16/20 03:26 F



6863 01 92096 09/16/2020 2835 RETURN POLICY DEFINITIONS POLICY ID 1 DAYS 180 POLICY EXPIRES ON 03/15/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details. DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTH 191344 184482 PASSWORD: 20466 184481

Must be completed within 14 days

6370



**How doers
get more done.**



**How doers
get more done.**



**How doers
get more done.**

3550 S GENERAL BRUCE DR
TEMPLE, TX 76504 (254)7733870

3550 S GENERAL BRUCE DR
TEMPLE, TX 76504 (254)7733870

3550 S GENERAL BRUCE DR
TEMPLE, TX 76504 (254)7733870

6863 00014 46707 09/06/20 05:05 PM
SALE CASHIER XITLALLY

6863 00014 49305 09/10/20 03:29 PM
SALE CASHIER CYNTHIA

363 00010 03813 09/10/20 02:32 PM
CASHIER DEBRA
ORIG REC: 6863 014 46707 09/06/20 TA *

769887101001 2X4-96 KD-HT <A>
2X4-96" PRIME KD-HT WHITEWOOD STUD 119.60
20@5.98
081099204555 USG LTWT PLS <A>
USG +3 ALL PURP LIGHT JC BOX 3.5 GAL 35.44
4@8.86
038662113035 500'SSTGLMTP <A>
1-7/8"X500' WHITE MESH JOINT TAPE 22.96
2@11.48
090214000125 2X6-12 HT WW <A>
2X6-12FT #2/BTR KD-HT PRIME SPF 236.04
14@16.86
026613966595 SUPPLYLINE <A>
1/2"FLRX7/8"BCX12"BRAID TLT SUP LINE 16.80
3@5.60
037155025244 TOIL SHIMS <A>
PLASTIC TOILET SHIMS 4-PACK 8.61
3@2.87
764666509283 SCREWS <A>
1-1/4 FINE DRYWALL SCREW 25LB BUCKET 39.74
764666587649 2"SMOOTH1M <A>
GR 21D 3" X .131 BRT SMTH PLST 1M 20.98
764666528543 PTN3S5 <A>
#10 X 3" PG10 EXT SCREW 5 LB 26.9
000058011 20 OZ LEMON <A>
200Z MIN MAID LEMONADE 2.08
049000000450 200Z D. COKE <A>
200Z DIET COKE 2.08
0000-597-794 1/2" 4X8 TR <A>
1/2"X4'X8" GP TOUGHROCK LITE DRYWALL 344.76
5@10.14
Total INSTANT VOL SAVINGS -55.08
MAX REFUND VALUE \$289.68/34

073291370213 2X6-20 SYP <A>
2X6-20FT #2 PRIME KD SYP 191.36
8@23.92
090214000118 2X6-10 HT WW <A>
2X6-10FT #2/BTR KD-HT PRIME SPF 569.20
40@14.23
090214000149 2X6-16 HT WW <A>
2X6-16FT #2/BTR KD-HT PRIME SPF 863.20
40@21.58
026613135809 ANGVLVLL <A>
1/2"COMPX3/8"OD 1/4TURN ANGLE VALVE 8.97
026613966342 TOILET SUPPL <A>
3/8"ODX7/8"BCX16" BRAID TLT SUP LINE 17.34
3@5.78
044315734403 2X6HGR <A>
LUS26Z 2"X6" 18GA DBL SHEAR HANGER 1.86
2@0.93

6613966595 SUPPLYLINE
3@-5.60 -16.80
SUBTOTAL -16.80
SALES TAX -1.39
TOTAL -\$18.19
XXXXXXXXXX1554 HOME DEPOT -18.19
/OICE 4103710 TA

REFUND-CUSTOMER COPY

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: XKJ 14778 7925
PASSWORD: 20460 7915

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

SUBTOTAL 1,651.93
SALES TAX 136.28
TOTAL \$1,788.21
XXXXXXXXXX1554 HOME DEPOT 1,788.21
/UTH CODE 010460/4143752 TA

363 09/10/20 03:29 PM



6863 14 49305 09/10/2020 6390

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/10/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WTT 105762 98913
PASSWORD: 20460 98899

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

6863 09/06/20 05:05 PM



6863 14 46707 09/06/2020 0012

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/06/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WTT 100566 93717
PASSWORD: 20456 93703

Entries must be completed within 14 days



How doers get more done.

5605 W. WACO DRIVE WACO, TX 76710
(254)772-8177 STORE MANAGER-JEREMY KLINE

6532 00002 90023 10/19/20 03:46 PM
SALE CASHIER LESLEY

081099204555 USG LIWT PLS <A>
 USG +3 ALL PURP LIGHT JC BOX 3 5 GAL
 308.86 26.58
 038662111031 150FT TAPE <A>
 1-7/8"X150' WHITE MESH JOINT TAPE
 505.27 26.35
 4710374980063 6PAIRGLASSES <A>
 HDX CLEAR SAFETY GLASSES 6 PAIRS
 049727880632 3PK2"4"6" <A>
 WB TAPING KNIVES 2"4"6" 3PK PLASTIC
 202.96 5.92
 049727880663 3PK 6"8"10" <A>
 WB TAPING KNIVES 6"8"10" 3PK PLASTIC
 720361000081 1/4WINDRDWCBT <A>
 ROTOZIP 1/4" DRYWALL CUTTING BIT
 720361006250 OUT ZIP BITS <A>
 ROTOZIP STD PT ZIPBIT 8PC ZB8
 731919633347 FACEMASK 50P <A>
 FG DISP PAPER FACEMASK 50PACK
 885911430432 DW 21 3-1/4 <A>
 DW 21D 3-1/4" X.131 BRT SMTH PLST 2M

SUBTOTAL 152.14
 SALES TAX 12.55
 TOTAL \$164.69
 XXXXXXXX6372 DEBIT 164.69
 H CODE 000002

6532 10/19/20 03:46 PM



6532 02 90023 10/19/2020 2450

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 180 04/17/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTH 186867 180337
 PASSWORD: 20519 180335

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



How doers get more done.

305 W. WACO DRIVE WACO, TX 76710
(254)772-8177 STORE MANAGER-JEREMY KLINE

32 00051 61559 10/26/20 09:21 AM
LE CASHIER DEVIER

1193461001 P TRAP <A> 3.84
 1-1/2 P-TRAP PLASTIC
 193460677 TAILPIECE <A> 6.57
 1-1/4 FORM-N-FIT SLIP JOINT TAILPIEC
 613966199 SUPPLY LINE <A>
 SUPPLY LIN FCT SP3/80DX1/2IPX20 JL09
 406.22 24.88
 193461056 1.5 BEND <A> 2.43
 BEND QUARTER 1-1/2"
 753310138 PVC CEMENT <A> 5.40
 30Z PVC CEMENT REGULAR CLEAR
 000004325 CANDY <A> 2.28
 18MS PEANUT KS 3.270Z

SUBTOTAL 45.40
 SALES TAX 3.75
 TOTAL \$49.15
 CASH 100.00
 CHANGE DUE 50.85

2 10/26/20 09:21 AM



6532 51 61559 10/26/2020 6350

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 1 180 04/24/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

short survey for a chance TO WIN \$5,000 HOME DEPOT GIFT CARD

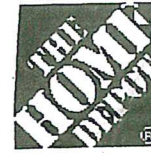
Opine en español

www.homedepot.com/survey

User ID: H86 129939 123458
 PASSWORD: 20526 123407

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Cash



How doers get more done.

5605 W. WACO DRIVE WACO, TX 76710
(254)772-8177 STORE MANAGER-JEREMY KLINE

6532 00051 59645 10/25/20 12:39 F
SALE SELF CHECKOUT

813196024961 TEST GAUGE <A> 10.97
 HOME-FLEX 15 PSI PRESSURE TEST GAUGE

SUBTOTAL 10.97
 SALES TAX 0.91
 TOTAL \$11.88
 CASH 12.00
 CHANGE DUE 0.12

6532 10/25/20 12:39



6532 51 59645 10/25/2020 9954

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES
 A 1 180 04/23/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H86 126111 119630
 PASSWORD: 20525 119579

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Cash



**How doers
get more done.**

05 W. WACO DRIVE WACO, TX 76710
54)772-8177 STORE MANAGER-JEREMY KLINE

32 00005 59120 10/26/20 07:29 PM
LE CASHIER GISELLE

- 3164493764 TM3220R64K <A> 129.00N
- GE 200A 32/64 MB OUTDOOR VP
- 1516691128 12X24TILE-CA <A>
- 12X24 STONEHOLLOW SMOKY -CA - 15.6SF
- 2@37.27 74.54N
- 3257005357 HUSKY 5OCT <A> 25.97N
- HUSKY 42G CONTRACTOR BAGS 5OCT
- 7000747994 BNTY6HRSAS <A> 15.97N
- BOUNTY 6 HUGE ROLL SAS WHITE
- 6613966199 SUPPLY LINE <A>
- SUPPLY LIN FCT SP3/80DX1/2IPX20 JLQ9
- 6@6.22 37.32N
- 1193461155 EXT TUBE <A>
- TUBE EXTENSION 1-1/2X12
- 2@2.18 4.36N
- 1193461001 P TRAP <A>
- 1-1/2 P-TRAP PLASTIC
- 3@3.84 11.52N
- 1193461193 SLIP JOINT <A>
- 3 CONN SLIP JOINT 2" DOUBLE
- 4@3.18 12.72N
- 1193460813 WASHER <A>
- 1-1/2 X 1-1/4 GREEN TPE SLIP WASHER
- 3@1.67 5.01N
- 170009897 GROUT CLNR <A> 6.97N
- GROUT&BRIGHTENER 32OZ
- 0300011631 SPONGE <A>
- 4@2.58 10.32N
- 5753311777 STNFREE PU <A> 3.47N
- 9 OZ STAINFREE PLUMBER'S PUTTY
- NLP Savings \$1.00
- 8753302324 8 OZ. ALL PU <A> 9.47N
- 8 OZ. ALL PURPOSE PURPLE PRIMER HAND
- 37480002492 NYLON BARB <A> 3.53N
- 3/4" BARB X 3/4" MIP ADAPTER NYLON
- 37480004298 ELBOW <A> 4.05N
- 5/8" BARB X 1/2" MIP ADAPTER NYLON
- 3748001989C 3/4BRPIPECAP <A> 6.95N
- 3/4" FIP CAP BRASS
- 37480021592 1/2BRPIPECAP <A> 5.90N
- 1/2" FIP CAP BRASS
- 32097234116 CBS 9X1-5/8 <A> 9.77N
- #9X1-5/8" BACKER-ON, 14CPK
- 21709010510 505 DEGREASE <A> 3.98N
- ZEP FAST 505 DEGREASER SPY 32OZ
- 78575170657 SS CLAMP <A>
- #006 SS CLAMP 3/8"X7/8" DIA
- 2@1.07 2.14N
- 21709370553 32OZ BOTTLE <A>
- ZEP PRO SPRAY BOTTLE 32OZ
- 2@3.28 6.56N
- 41911000567 SWGLCLNR230Z <A> 3.27N
- SPRAYWAY GLASS FOAM AERO 23OZ
- 51475975209 GROUT BRUSH <A> 9.97N
- LOCK-ON SWIVEL GROUT BRUSH
- 31919671257 14 LARGE BAG <A> 24.97N
- HUSKY 14" LARGE MOUTH BAG
- 71132000220 PUMICE STICK <A> 2.49N
- PUMICE SCOURING STICK 107

- 021200506307 SCRUBBER <A> 3.48N
- SB NON SCRATCH HOUSEHOLD SCRUBBER
- 010306208406 GROUTBRUSH <A> 2.97N
- QEP GROUT AND TILE BRUSH
- 010306010948 GROUTBRUSH <A>
- QEP GROUT AND TILE CLEANING BRUSH 2.97N
- 820909994541 PLIERS SET <A,S> 12.97N
- HUSKY 3PC LOCKING PLIERS SET
- 648949080673 PLIERS SET <A,S> 12.97N
- HUSKY 2PC GROOVE JOINT PLIERS
- 734647990355 RIVRRCK12" <A> 11.54N
- 12X12 RIVER ROCK MEDLEY MOSAIC-EA
- 747583048165 MOSAIC <A> 5.24N
- 11.45X11.45 MIX MARBLE PEBBLE TUM-EA
- 033287165537 BITSET KIT <A,S>
- RYB BLK OX DRILL/DRIVE SET 31PC
- 2@7.97 15.94N
- 051131936829 HD 9PK <A> 7.88N
- SB HEAVY DUTY SCRUB SPONGE 9PK
- 801055328565 PIPE WRENCH <A> 18.97N
- HUSKY 14 " ALUMINUM PIPE WRENCH
- 801055328107 10IN WRENCH <A>
- 10"HEAVY DUTY PIPE WRENCH-HOST
- 2@12.97 25.94N
- 071641126336 SHARPIE 2-PK <A> 1.97N
- SHARPIE PERMANENT MARKER-BLACK 2PK
- 720361006250 OUT ZIP BITS <A> 8.47N
- ROTOZIP STD PT ZIPBIT 8PC ZB8
- 026613172620 SEALANT <A> 6.97N
- GAS LEAK TEST AND SEALANT CHECK
- 045242268061 MILW5PCKBLDG <A> 1.18N
- MKE 5PK GENERAL PURPOSE BLADES
- 813196024961 TEST GAUGE <A> 10.97N
- HOME-FLEX 15 PSI PRESSURE TEST GAUGE
- 033287162536 18VSPIRALSAW <A> 44.97N
- RYB 18V SPIRAL SAW - TOOL ONLY
- 071798541020 WOODHANDLE <A> 6.98N
- QUICKIE HARDWOOD HANDLE W/METAL FRL
- 038753306216 PTFEFASTAPE <A> 1.97N
- 1/2"X260" PTFE FASTAPE
- NLP Savings \$1.33
- 857755005262 GAMEDAY <A> 7.88N
- ASSORTED GAME DAY 18X30 COIR MAT
- NLP Savings \$2.00
- 857755005275 GAMEDAY <A> 7.88N
- ASSORTED GAME DAY 18X30 COIR MAT
- NLP Savings \$2.00
- 028400034029 SALTY SNACK <A>
- FL NUT HARVEST MIXED NUTS 2.25 OZ
- 2@1.99 3.98N
- 049000081510 C ENEP CHERY <A>
- 12OZ COKE ENERG. CHERRY
- 2@2.48 4.96N
- 049000000450 20OZ D. COKE <A>
- 20OZ DIET COKE
- 2@2.08 4.16N
- 028400259613 2.875 OZ CHOC <A> 1.09N
- FL GRANDMA'S CHOC CHIP 2.875 OZ
- 028400259552 2.875 OZ BCPNB <A> 1.09N
- FL GRANDMA'S COOKIES PNB 2.875 OZ
- 026200144405 TABLEBOX <A> 4.48N
- SLIM JIM BIG 3.92OZ

TAX EXEMPT
XXXXXXXXXXXX6372
MATH CODE 000097

SUBTOTAL 670.09
SALES TAX 0.00
TOTAL DEBIT 670.09

6532 10/26/20 07:29 PM



6532 05 59120 10/26/2020 2236

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 180 POLICY EXPIRES ON 04/24/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN \$5,000 HOME DEPOT GIFT CARD



**How doers
get more done.**

Tony Cost

605 W. WACO DRIVE WACO, TX 76710
254)772-8177 STORE MANAGER-JEREMY KLINE

532 00052 97031 10/27/20 02:52 PM
ALE SELF CHECKOUT

- 11000070753 3/4X10 PIPE <A>
- 3/4"X10' BLK PIPE
- 4@20.76 83.04
- 2888406216 ELBOW BLACK <A> 3.23
- 3/4"X1/2" BLK ELBOW 90DEG
- 2888406902 3/4 COUP BLA <A>
- 3/4" BLK COUPLING
- 3@2.58 7.74
- 1449256315 RECTORSEAL 5 <A> 7.97
- 40Z THRD SEALANT NO. 5
- 3864178500 PTFE TAPE <A>
- 1/2"X260" PTFE TAPE
- 2@0.59 1.18
- NLP Savings \$0.78
- 3753302034 OIL <A> 6.97
- 16OZ DARK THREAD CUTTING OIL
- 727190441 14" TPNGKNIF <A> 10.98
- WB TAPING KNIFE 14" BLU STEEL SFTGRP
- 727230031 14MUD PANST <A> 13.98
- WB MUD PAN 14" STAINLESS STEEL

SUBTOTAL 135.09
SALES TAX 11.13
TOTAL \$146.22
CASH 200.00
CHANGE DUE 53.78

Tony

2 10/27/20 02:52 PM



6532 52 97031 10/27/2020 7033

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 180 POLICY EXPIRES ON 04/25/2021

to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

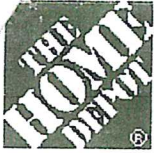
a short survey for a chance TO WIN \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H86 200883 194403
PASSWORD: 20527 194351

Survey must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on homedepot.com. No purchase necessary.



**How doers
get more done.**

5100

3550 S GENERAL BRUCE DR
TEMPLE, TX 76504 (254)7733870

6863 00001 01014 10/31/20 09:00 PM
SALE CASHIER MARIA

090214000101 2X6-8 HT WW <A>
2X6-8FT #2/BTR KD-HT PRIME SPF
30@10.45 313.50N

090214000118 2X6-10 HT WW <A>
2X6-10FT #2/BTR KD-HT PRIME SPF
30@14.23 426.90N

070798185425 ALEX FLEX <A>
ALEX FLEX WHITE 10.1 OZ
6@4.28 25.68N

070798183001 230 WHITE <A>
DYNAFLEX 230 WHITE 10.1 OZ
3@4.68 14.04N

070798183605 DYNA3.0WHT <A>
DAP 3.0 W&D WHITE 10.1 OZ 8.38N

070798182561 230 WHITE <A>
DYNAFLEX 230 WHITE 10.1 OZ 4.68N

056198677418 GLN INT FL <A>
GLID PREM INT FLAT PURE WHITE 4.8GAL
2@84.98 169.96N

056198677524 GLN INT SG <A>
GLID PREM INT SG PURE WHITE 4.3 GAL 102.00N

081942165859 JUS26 BK <A>
JUS26 18GA BK 48-PACK
3@39.98 119.94N

026748068140 WATWPSAQ <A>
WATCO WIPE-ON POLY SAT QT 550V 12.98N

638060654910 3M5INDISC220 <A>
3M 5IN UNV PAINT SNGD DISC 220GRIT 9.97N

056198727106 GLIDDEN INT <A>
GLIDDEN INT PURE WHT/B1 FLAT 7.75OZ 3.98N

697285003736 CRIMP TOOL <A>
3/8" - 1/2" - 3/4" PEX CRIMP TOOL 24.76N

841804100134 25' VINYL <A>
1/2ODX3/8IDX25' POLY TUBE 9.25N

051144994311 SNDSHEET25PK <A>
3M DRYWALL SHEETS FINE 150G 25PK 7.97N

039923359315 3/8 COUP <A>
3/8" COP COUPLING W/STOP CXC
3@0.98 2.94N

039923359544 ELL <A>
3/8" COP EL 90 DEG CXC
3@2.43 7.29N

026613966922 WATER CONN <A>
3/8"x1/2"x30" BRAID FCT SUPPLY LINE 8.30N

078575103051 SS CLMP 10PK <A>
#006 SS CLMP 3/8"x7/8" DIA 10PK 8.94N

638060654903 3M5INDISC80 <A>
3M 5IN UNV PAINT SNGD DISC 80GRIT 9.97N

638060654897 3M5INDISC120 <A>
3M 5IN UNV PAINT SNGD DISC 120GRIT 9.97N

039923359421 3/8X1/2MLADP <A>
3/8"x1/2" COP MALE ADPTR CXMPT 6.24N

076308914011 3MPGPDWSH120 <A>
3M PGP DRYWALL SAND SHEET 100G 5PK 5.38N

051131832138 M DRYWALL SC <A>
3M DRYWALL SANDING SCREEN 120G 2PK
2@3.98 7.96N

051141927664 3MGRNFNP2PK <A> 2.77N
3M GREEN FINE STRIPPING PAD 2PK

051141901954 SANDER <A> 9.97N
3M DRYWALL POLE SANDER

051141344256 SPONGE 3PK <A> 6.47N
3M SANDING SPONGE ANGLE MED 3PK

051141395494 PGP DA CRS <A> 4.48N
3M PGP SPONGE DANGLE XCRSE 36G/60E

077089174694 6PCMICROST <A> 12.97N
BEST MICROFIBER 3/16 TRAY SET - 6 PC

028400329453 CRUNCHCHEFTO <A> 1.89N
FL CHEETOS CRUNCHY REGULAR 3.25 OZ

028400034029 SALTY SNACK <A>
FL NUT HARVEST MIXED NUTS 2.25 OZ
2@1.99 3.98N

026748063145 LACORSEMIGOT <A> 14.98N
WATCO LACQUER SG QT 650V

033873211129 STEEL WOOL <A> 4.27N
#2 M COARSE STL WOOL PAD 12PK

049000000450 200Z D. COKE <A> 2.08N
200Z DIET COKE

025000058011 20 OZ LEMON <A> 2.08N
200Z MIN MAID LEMONADE

081999559137 1/4 4X8 TR <A>
1/2"x4"x8" GP TOUGHROCK LITE DRYWALL
45@10.14 456.30N

MAX REFUND VALUE \$383.29/45

Instant Vol Savings -73.01

MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 1,772.21
SALES TAX 0.00

TAX EXEMPT

TOTAL \$1,772.21

XXXXXXXXXXXX6886 VISA USD\$ 900.00

AUTH CODE 00914G/3016228 TA
Chip Read
AID A0000000031010 VISA CREDIT

XXXXXXXXXXXX9507 VISA USD\$ 767.00

AUTH CODE 031222/3016229 TA
Chip Read
AID A0000000031010 VISA CREDIT

XXXXXXXXXXXX5100 DEBIT 105.21
AUTH CODE 002443

P.O.#/JOB NAME: 0

6863 10/31/20 09:00 PM



6863 01 01014 10/31/2020 2143

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 04/29/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español
www.homedepot.com/survey

User ID: HTM 9180 2318
PASSWORD: 20531 2317

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers get more done.

6372

3550 S GENERAL BRUCE DR
TEMPLE, TX 76504 (254)7733870

5863 00001 07730 11/02/20 03:31 PM
SALE CASHIER MARIA

070798184251 ALEXFD 10.1 <A>
ALEX FAST DRY WHITE 10.1 OZ
12@3.18 38.16N
070798005501 PWF 16 WHT <A> 9.98N
DAP PREMIUM WOOD FILLER 16 OZ. WHITE
026613142135 BC1/2PTC1/4S <A>
BC1/2"PTCX3/8"OD 1/4TURN STRT VALV
4@10.47 41.88N
026613142111 ANGLVLV <A>
1/4TURN ANG VLV 1/2NONMPCX3/8ODC
4@9.72 38.88N
077089808124 8PCGLDKIT <A> 15.97N
BEST 9 IN TRAY SET - 8 PIECE
041193460868 FLANGE <A>
1-1/2" TUBE FLANGE
5@2.47 12.35N
041193460875 FLANGE <A>
1/2 IPS TUBE FLANGE
4@2.77 11.08N
070798123458 DRDXWRKIT <A> 8.78N
DRYDEX WALL REPAIR PATCH KIT 1/2PT
077089200454 4"5PKFOAM <A> 8.97N
HD WHITE FOAM 4 IN MINI 5PK
875081003116 2 EDGER PB <A> 11.97N
7IBRA 2 IN EDGER PAINT BRUSH
07 3184404 FD 160Z <A> 8.98N
ST DRY PREMIUM SPACKLING 160Z
030192018156 ACTNSTTHNRQT <A> 7.97N
KLEAN STRIP ACETONE QT
6930372999258 CO.CAULK GUN <A> 9.97N
COMPOSITE CAULK GUN 10 OZ
6930372900032 CAULK GUN <A> 3.97N
SMOOTH ROD CAULK GUN 10 OZ
049000040869 COKE ZERO 20 <A> 2.08N
200Z COKE ZERO SUGAR
025000058011 20 OZ LEMON <A> 2.08N
200Z MIN MAID LEMONADE

SUBTOTAL 233.07
SALES TAX 0.00

TAX EXEMPT
TOTAL \$233.07
XXXXXXXXXXXX6372 DEBIT 233.07
AUTH CODE 000044

5863 11/02/20 03:31 P



6863 01 07730 11/02/2020 5319

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 05/01/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: 07730



How doers get more done.

6372

3550 S GENERAL BRUCE DR
TEMPLE, TX 76504 (254)7733870

6863 00052 21403 11/12/20 03:19 PM
SALE SELF CHECKOUT

092097215320 TEKS LATHE <A> 7.57
TEKS LATH 8X1-1/4"DRILL PT, 140 PCS
049727150155 WB 9N1 TOOL <A> 5.98
WB 9-IN-1 MULTIPURPOSE TOOL
049727190441 14" TPNGKNIF <A> 10.98
WB TAPING KNIFE 14" BLU STEEL SFTGRP
030699427345 SPRING LINK <A> 3.98
SPRING LINK 3/8X3-1/2 ZINC
SUBTOTAL 28.51
SALES TAX 2.35
TOTAL \$30.86
XXXXXXXXXXXX6372 DEBIT 30.86
AUTH CODE 000078

6863 11/12/20 03:19 PM



6863 52 21403 11/12/2020 9270

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 05/11/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 49958 43147
PASSWORD: 20562 43095

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



How doers get more done.

5605 W. WACO DRIVE WACO, TX 76710
(254)772-8177 STORE MANAGER-JEREMY KLINE

6532 00001 17796 11/13/20 05:06 PM
SALE CASHIER VICTORIA

707392929581 LSSJ ZMAX FA <A> 5.98N
2X6 LIGHT ADJUSTABLE HANGER, RIGHT
707392233183 LSSJ ZMAX FA <A> 5.98N
2X6 LIGHT ADJUSTABLE HANGER, LEFT
008925095323 3" CUP BRSH <A> 5.17N
AVANTI PRO 3"WIRE CUP BRUSH GP
099137601105 8' GALV ROOF <A>
36IN X 8FT SHELTERGD GALV. ROOFING
6@20.42 122.52N
18704502316 AMI SULFAMIC <A> 7.98N
AQUAMIX SULFAMIC ACID CRYSTALS 1LB
10186775579 SILCONECAULK <A>
#122 LINEN SILICONE CAULK 10.5OZ
2@14.47 28.94N
10186830162 POLYBLEND PL <A> 17.48N
POLYBLEND PLUS #122 LINEN 25 LB. SAN
31516691128 12X24TILE-CA <A,S> 27.92N
12X24 STONEHOLLOW SMOKY -CA 15.6SF

SUBTOTAL 221.97
SALES TAX 0.00

TX EXEMPT
TOTAL \$221.97
XXXXXXXXXXXX6372 DEBIT 221.97
ITH CODE 000908

32 11/13/20 05:06 PM



6532 01 17796 11/13/2020 3649

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 180 05/12/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTH 42413 35882
PASSWORD: 20563 35881

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

HOME OUTLET

Home Outlet Waco
 5200 Franklin Avenue
 Waco, TX 76710
 Phone: (254) 399-0751

CASH'S
 IN# 6477494
 09/05/2020
 2:47PM

7528740 - Lock Entry PRIVACY PADDLE LEVER
 454BMV/SN
 2 EA 14.69/EA 29.38

8028351 - STAINLESS 18" GRAB BAR 1.5" DIAM
 GRAB-18-R
 1 EA 25.99/EA 25.99

4528130 - EVI D/U INTERIOR HOLLOW CORE
 6-PANEL 36" RH
 2 EA 80.88/EA 161.76

8028352 - STAINLESS 24" GRAB BAR 1.5" DIAM
 GRAB-24-R
 1 EA 29.99/EA 29.99

8064358 - NYL FCT SUPPLY 5073116 16"
 1 EA 3.99/EA 3.99

8064236 - VALVE ANGLE STOP 3/8 COMP X 1/2
 3 EA 4.59/EA 13.77

7532474 - HINGE DOOR 3.5X3.5 SN RADIUS
 202481
 2 EA 2.49/EA 4.98

8036340 - TOILET FREEPORT 1.28GPF WHITE
 TANK
 3 EA 34.00/EA 102.00

8036341 - TOILET FREEPORT WHITE BOWL
 B200-46W
 3 EA 63.00/EA 189.00

9876543 - EZ DOOR INSTALLATION KIT
 1 EA 6.29/EA 6.29

HOME OUTLET

Sub Total 567.15
 Tax Total 8.250% 46.79
 Total 613.94

Paid By: 5790-MasterCard 613.94
 Merchant # 542449
 Account # 6372
 Authorization # 086224

Thank you for shopping with Home Outlet. We appreciate your business.

Take our survey for a chance to win a \$100 Gift Card

HOME OUTLET

Home Outlet Waco
 5200 Franklin Avenue
 Waco, TX 76710
 Phone: (254) 399-0751

CASH'S
 IN# 6573341
 10/05/2020
 10:14AM

4528507 - EVI D/U INTERIOR HOLLOW CORE
 6-PANEL 36" LH
 7 EA 80.88/EA 566.16

4528507 - EVI D/U INTERIOR HOLLOW CORE
 6-PANEL 36" LH
 1 EA 60.24/EA 60.24

4528130 - EVI D/U INTERIOR HOLLOW CORE
 6-PANEL 36" RH
 5 EA 80.88/EA 404.40

7528740 - Lock Entry PRIVACY PADDLE LEVER
 454BMV/SN
 1 EA 14.69/EA 14.69

7528313 - LOCK ENTRY LEVER SATIN NICKEL
 404AMV6/SN
 3 EA 15.99/EA 47.97

7528727 - LOCK ENTRY SATIN NICKEL
 MUSHROOM 220AMV/SN
 6 EA 11.95/EA 71.70

HOME OUTLET

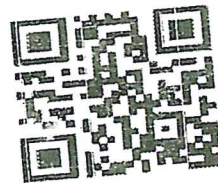
Sub Total 1,165.16
 Tax Total 8.250% 96.12
 Total 1,261.28

Paid By: 5790-Check 1,261.28

Thank you for shopping with Home Outlet. We appreciate your business.

Take our survey for a chance to win a \$100 Gift Card.

<http://ecbc.link/srvy>



For Refund Use



Building has 200 Doors
 City Purchased 6

Not City Hall

HOME OUTLET

Home Outlet Temple CASHS
1419 South 1st Street IN# 6700009
Temple, TX 76504 11/11/2020
Phone: (254) 742-0140 2:22PM

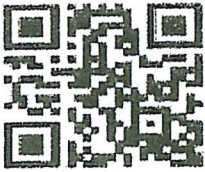
4503855 - EVI D/U STEEL 6 PANEL 36" LH NO BM
3 EA 161.00/EA 483.00
7528234 - LOCK ENTRY SATIN NICKEL BALL 200AMV6/SN
4 EA 11.89/EA 47.56
Sub Total 530.56
Tax Total 8.250% 43.77
Total 574.33

Paid By: 5680-MasterCard 574.33
Merchant # 542340
Account # 6372
Authorization # 062101

Thank you for shopping with Home Outlet. We appreciate your business.

Take our survey for a chance to win a \$100 Gift Card.

<http://ecbc.link/srvy>



For Refund Use



only make 2

574.33
- 522.85
51.48

HOME OUTLET

HOME OUTLET

Home Outlet Temple CASHS
1419 South 1st Street IN# 6703337
Temple, TX 76504 11/12/2020
Phone: (254) 742-0140 1:04PM

4528507 - EVI D/U INTERIOR HOLLOW CORE 6-PANEL 36" LH
3 EA 80.88/EA 242.64
Sub Total 242.64
Tax Total 8.250% 20.02
Total 262.66

Paid By: 5680-MasterCard -260.19
Merchant # 542340
Account # 6372
Authorization # 13033R

Paid By: Refund Clearing 522.85

Thank you for shopping with Home Outlet. We appreciate your business.

Take our survey for a chance to win a \$100 Gift Card.

<http://ecbc.link/srvy>

Refund

se

Home Outlet Temple CASHS
1419 South 1st Street CN# 698599
Temple, TX 76504 11/12/2020
Phone: (254) 742-0140 12:59PM

Invoice number 6700009, order number 7900272

EVI D/U STEEL 6 PANEL 36" LH NO BM

4503855
3.00 EA 161.00/EA (483.00)

Sub Total (483.00)
Tax Total 8.250% (39.85)
Total (522.85)

Refunded: Refund Clearing (\$522.85)

Thank you for shopping with Home Outlet. We appreciate your business.

HOME OUTLET WACO, TX
 5200 Franklin Avenue
 Waco, TX 76710
 Phone: (254) 399-0751
 wacotx@homeoutlet.com



www.homeoutlet.com

Invoice Address
 CASH SALES

Contact: Vivian Williams 254-722-9705

613.94 +
 1,261.28 + #4215
 1,629.38 +
 51.48 +
 262.66 +
 3,818.74 *

*6 cabinets
 city has 6
 No to*

*9 cabinets
 city has 6*

*1
 in another
 invoice
 city only
 has 2*

HOME OUTLET

Home Outlet Waco
 5200 Franklin Avenue
 Waco, TX 76710
 Phone: (254) 399-0751

CASHS
 IN# 6665553
 10/31/2020
 3:12PM

office
 5553
 3:12:00PM
 Cash Sale
 CASHS

5008170 - CABINET OAK UNFINISHED B36	2 EA	170.00/EA	340.00
5008345 - CABINET OAK UNFINISHED SB36	1 EA	124.00/EA	124.00
5008237 - CABINET OAK UNFINISHED DB12 ALL DRAWER	1 EA	139.00/EA	139.00
5008580 - CABINET OAK UNFINISHED W3630	2 EA	120.00/EA	240.00
5008510 - CABINET OAK UNFINISHED W1230	1 EA	64.00/EA	64.00
5008570 - CABINET OAK UNFINISHED W3618	1 EA	99.00/EA	99.00
5018085 - TOP CAB 10' STR DOLCE VITA 3420-46	1 EA	181.50/EA	181.50
8028353 - STAINLESS 36" GRAB BAR 1.5" DIAM GRAB-36-R	3 EA	34.99/EA	104.97
8037113 - SINK KITCHEN SS 7" DBL BWL SS KITCHEN SINK 7" DBL BOWL 22 GAUGE	1 EA	78.00/EA	78.00
790598 - CAULK KWIKSEAL WHT 5.5 OZ	1 EA	2.99/EA	2.99
8021051 - KINGSTON BRASS SINGLE HANDLE BRUSH NICKEL PULL-OUT KITCHEN FAUCET GSC7578WEL	1 EA	89.99/EA	89.99
8064531 - DISPENSER SOAP DELUXE STAINLESS STEEL SATIN	1 EA	13.99/EA	13.99
8064125 - TRAP-P 1-1/2"	1 EA	2.89/EA	2.89
8064170 - WASTE CENTER OUTLET 1-1/2 cr	1 EA	5.29 EA	5.29
8064527 - SINK BASKET ASSEMBLY STAINLESS STEEL 1450SS	2 EA	9.79/EA	19.58

7865896
 Phillip
 use Sales



RETURN / REFUND POLICY

For all refunds or exchanges, please keep your original receipt. Any return within 90 refunded in cash, to your credit card account, or with store credit. Products must be a refund. Cash and check purchases exceeding \$200 may be refunded as a mailer Barton corporate office and should arrive within 10 business days of the transaction and goods (carpet, vinyl, etc.) are final.

HOME OUTLET

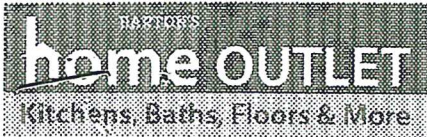
Sub Total		1,505.20
Tax Total	8.250%	124.18
Total		1,629.38



For Refund Us

Paid By: 5790-MasterCard 1,629.38
 Merchant # 542449

anged or
 receive
 our E.C.
 ms, and



HOME OUTLET WACO, TX
 5200 Franklin Avenue
 Waco, TX 76710
 Phone: (254) 399-0751
 wacotx@homeoutlet.com



Cash Sale Invoice

6665553

Invoice No
 Invoice Date 10/31/2020 3:12:00PM
 Terms Cash Sale
 Customer Acct CASHS
 Customer Ref
 Order # 7865896
 Taken By Phillip
 Sales Rep House Sales

www.homeoutlet.com

Invoice Address
 CASH SALES



Contact: Vivian Williams 254-722-9705

Special Instructions	Notes

Line	Description	Quantity	Your Price	Per	Total
*** STORE COPY ***					
1	5008170 - CABINET OAK UNFINISHED B36	2 EA	170.00	EA	340.00
2	5008345 - CABINET OAK UNFINISHED SB36	1 EA	124.00	EA	124.00
3	5008237 - CABINET OAK UNFINISHED DB12 ALL DRAWER	1 EA	139.00	EA	139.00
4	5008580 - CABINET OAK UNFINISHED W3630	2 EA	120.00	EA	240.00
5	5008510 - CABINET OAK UNFINISHED W1230 CABINET OAK UNF W1230	1 EA	64.00	EA	64.00
6	5008570 - CABINET OAK UNFINISHED W3618	1 EA	99.00	EA	99.00
7	5018085 - TOP CAB 10' STR DOLCE VITA 3420-46 TOP 10' STR DOLCE VITA	1 EA	181.50	EA	181.50
8	8028353 - STAINLESS 36" GRAB BAR 1.5" DIAM GRAB-36-R	3 EA	34.99	EA	104.97
9	8037113 - SINK KITCHEN SS 7" DBL BWL SS KITCHEN SINK 7" DBL BOWL 22 GAUGE	1 EA	78.00	EA	78.00
10	790598 - CAULK KWIKSEAL WHT 5.5 OZ	1 EA	2.99	EA	2.99
11	8021051 - KINGSTON BRASS SINGLE HANDLE BRUSH NICKEL PULL-OUT KITCHEN FAUCET GSC7578WEL	1 EA	89.99	EA	89.99
12	8064531 - DISPENSER SOAP DELUXE STAINLESS STEEL SATIN DLX SS SOAP DISPENSER	1 EA	13.99	EA	13.99
13	8064125 - TRAP-P 1-1/2"	1 EA	2.89	EA	2.89
14	8064170 - WASTE CENTER OUTLET 1-1/2 or	1 EA	5.29	EA	5.29
15	8064527 - SINK BASKET ASSEMBLY STAINLESS STEEL 1450SS	2 EA	9.79	EA	19.58

Vivian Williams
 Customer Signature

Payment Method	Amount Received	Total Amount	
5790-MasterCard 7908620	\$1,629.38		\$1,505.20
Merchant # Account #	542449 *****6372	Tax 8.250 %	\$124.18
Authorization #	075136	Invoice Total	\$1,629.38

HOME OUTLET WILL NOT BE RESPONSIBLE FOR MERCHANDISE LEFT ON THE PREMISES FOR OVER 30 DAYS.

City Hall



Final Details for Order #112-6248818-1577868

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

Order Placed: October 30, 2020
Amazon.com order number: 112-6248818-1577868
Order Total: \$290.00

Shipped on October 31, 2020

Items Ordered

4 of: *Electric Tankless Water Heater, 110V 3000W Mini Instant Hot Water Heater with LCD Digital Display for Bathroom Kitchen Washing(Black)*
Sold by: Vivilanni ([seller profile](#))

Price

\$67.29

Condition: New

Shipping Address:

VIVIAN WILLIAMS
1551 OLD MOODY RD
EDDY, TX 76524
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6372

Item(s) Subtotal: \$269.16

Shipping & Handling: \$0.00

Billing address

VIVIAN WILLIAMS
1551 OLD MOODY RD
EDDY, TX 76524
United States

Total before tax: \$269.16

Estimated tax to be collected: \$20.84

Grand Total: \$290.00

Credit Card transactions

MasterCard ending in 6372: October 31, 2020: \$290.00

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

Returned text message verified.
City purchased



Supply - Waco
Box 487 Waco, TX 76703
3333 Jack Kultgen Expwy
Waco, TX 76706- USA
Phone: (254)-753-4523

INVOICE ①
WAC0000141009-001

Invoice Date: 10/20/20
Account: *1 0001
Branch: WACO
Phone: () - -
Fax: () - -
Delivery: WAC0000141009-001

City Hall

BILL TO:
CASH WACO

SHIP TO:
CASH WACO

34:175

PO: 102020	REF:	JOB:
ORDER DATE: 10/20/20	SALES HOUSE	ORDER TYPE: Pick-up
SHIP DATE: 10/20/20	AGENTS B.COFFEY	ORDERED BY: VIVIAN W.
		ENTERED BY: BCOFFEY
		SHIP VIA:
		FRT TERM:
		AUTH CHG:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
			This Receipt is REQUIRED for Return or Exchange 20% Restocking Charge Applied			
1	1	EA	D1422 DURASTILTS 14" TO 22" ADJ. 1/EA Loc:WH	1.0000/EA	329.4143/EA	329.41
2	2	RL	QTW 2" X 300' WHITE DRYWALL TAPE 2/RL Loc:WH	2.0000/RL	6.04/RL	12.08
			SUBTOTAL			341.49
			TEXAS STATE SALES TAX			28.17
			***** TOTAL *****			369.66
			10/20/20 16:21:41 CC 546372 Keyed Auth# MC-063436 Amount Tendered:			369.66
			Please remit payments to : CF Supply Inc PO Box 487 Waco, Tx 76703			

CF SUPPLY INC
3333 N I 35 FRONTAGE ROA
WACO, TX. 76706
254-753-4523

SALE

REF#: 00000013

Batch #: 040
10/20/20 16:20:45
APPR CODE: 063436
Trace: 13
MASTERCARD Swiped
*****6372 **/**
AMOUNT \$369.66

APPROVED

THANK YOU

Balance \$0.00



WACO TX #00069
3902 BOSQUE BLVD SPACE 7
WACO, TX 76710
Telephone: (254) 752-3900

SALE

Customer Name: Tony Rodriguez
Customer Number: 999049457503

56167 0.5 GALLON HAND SPRAYER \$5.99
If open return by calling 844-415-9141.
64184 CLEANING GLOVES 2PR S-M \$3.49

Subtotal \$9.48
Sales Tax 8.250% \$0.78
Total \$10.26

Cash \$20.00
Cash Change \$9.74

Store: 00069 Reg: 03 Tran: 547191
Date: 12/17/2020 10:11:25 AM Assoc: XXXXXX
Ticket: 03547191

Item(s) Sold: 2
Item(s) Returned: 0

Rodney served you today.
Thank you for shopping at
WACO TX #00069

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

GET MORE COUPONS
Text TOOL 34648

To get coupons and sales alerts via text
message from Harbor Freight! Data rates
may apply. Consent not required for
purchase text STOP to STOP.
Or sign up at
www.harborfreight.com



000069035471911120

THANK YOU FOR SHOPPING AT
 KEITH ACE HARDWARE-Lorena
 201 S. FRONTAGE RD
 LORENA, TX 76655
 14404
 (254) 857 8010

Satisfaction Guaranteed
 Your Receipt Guarantees It.

THANK YOU FOR SHOPPING AT KEITH HARDWARE
 WE'RE HERE TO SERVE YOU!!
 09/11/20 11:14AM 29 611 SALE

50726E: 20 EA 5.49 EA +
 STUD 2X4X8' 109.80

SUB-TOTAL:\$ 109.80 TAX:\$ 9.06
 TOTAL:\$ 118.86
 CASH TEND: 200.00 CHANGE: 81.14



==> JRNL#079506
 CUST NO: 1000
 ACE REWARDS ID # 1000047071

SOUTHERN ENTERPRISES

Find us on FACEBOOK
 Keith Ace Hardware in Lorena

THANK YOU FOR SHOPPING AT
 KEITH ACE HARDWARE-Lorena
 201 S. FRONTAGE RD
 LORENA, TX 76655
 14404
 (254) 857-8010

Satisfaction Guaranteed
 Your Receipt Guarantees It.

THANK YOU FOR SHOPPING AT KEITH HARDWARE
 WE'RE HERE TO SERVE YOU!!
 10/26/20 1:46PM 417 611 SALE

455 13 EA .30 EA
 BOLTS,NUTS,WASHERS,ANCHORS,SP 3.90
 455 13 EA 3.39EA D
 BOLTS,NUTS,WASHERS,ANCHORS,SP 44.10
 Regular Price: 3.99
 233213B 1 EA 22.99 EA
 TAPE MEASURE 1-1/8"X30" 22.99
 2020022 4 EA .49 EA
 PENCIL CARPNTR SOFT LEAD 1.96

SUB-TOTAL:\$ 72.95 TAX:\$ 6.02
 TOTAL:\$ 78.97
 CASH TEND: 100.00 CHANGE: 21.03



==> JRNL#081891 <<==
 CUST NO:*5
 Customer Copy

\$ 7.77 BY SHOPPING AT
 KEITH ACE HARDWARE-Lorena

Find us on FACEBOOK
 Keith Ace Hardware in Lorena



LOWE'S HOME CENTERS, LLC
201 NORTH NEW ROAD
WACO, TX 76710 (254) 776-9300

- SALE -

SALES#: S0129LP1 3446596 TRANS#: 33219570 09-15-20

1599686 AL ATT STRS 25.5INX54IN (478.00
2 @ 239.00
638368 T50ACU ELECTRIC STAPLER 32.98
1147862 1LB-TH CR DRY PH 6X1-5/8 6.98
1150161 1-LB 2-IN GOLD SCREW 6.98
91429 ARW 1250-CT 1/4-IN T50 ST 3.28
892007 VAUGHAN BLUE FLIP MARKER 0.89
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
1061561 CFT 9 -PC RECIP BLD KIT 14.98
121649 DIET PEPSI 20-FL OZ PL SG 3.96
2 @ 1.98
668403 MTH DEW KIKST ORG CIT 1.98
98112 2-FT AL STEP LDR 300-LB C 33.98

SUBTOTAL: 584.01
TOTAL TAX: 0.00
INVOICE 33738 TOTAL: 584.01
DEBIT: 584.01

DEBIT:XXXXXXXXXX5100 AMOUNT:584.01 AUTHCD:
SWIPE REFID:012933639044 10/12/20 12:24:02
TRACE:00404399
PURCHASE CASH BACK TOTAL DEBIT
0.00 584.01

STORE: 0129 TERMINAL: 33 09/15/20 20:26:50
OF ITEMS PURCHASED: 12
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: GARY HOSS

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

SHARE YOUR FEEDBACK!



LOWE'S HOME CENTERS, LLC
201 NORTH NEW ROAD
WACO, TX 76710 (254) 776-9300

- SALE -

SALES#: S0129BS1 1855763 TRANS#: 33523275 10-12-20

11542 PLUS 3 READY MIX 3.5-GAL 70.88
8 @ 8.86
845204 HT 12-IN SS HUD PAN WELDE 12.98
845257 HT 12-INX3-IN XL BS TAPIN 28.96
2 @ 14.48
845190 QLT 12-IN BS TAPING KNIFE 9.28
845191 QLT 10-IN BS TAPING KNIFE 8.38
121649 DIET PEPSI 20-FL OZ PL SG 3.96
2 @ 1.98

SUBTOTAL: 134.44
TOTAL TAX: 0.00
INVOICE 33633 TOTAL: 134.44
DEBIT: 134.44

DEBIT:XXXXXXXXXX5100 AMOUNT:134.44 AUTHCD:
SWIPE REFID:012933639044 10/12/20 12:20:21
TRACE:00715429

PURCHASE CASH BACK TOTAL DEBIT
134.44 0.00 134.44

STORE: 0129 TERMINAL: 33 10/12/20 12:21:37
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

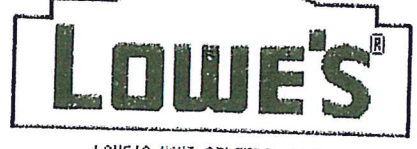


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STORE MANAGER: GARY HOSS

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



LOWE'S HOME CENTERS, LLC
201 NORTH NEW ROAD
WACO, TX 76710 (254) 776-9300

- SALE -

SALES#: S0129AS1 2607443 TRANS#: 33331019 10-21-2

11542 PLUS 3 READY MIX 3.5-GAL 119.55
8.86 DISCOUNT EACH -0.89
15 @ 7.97
101753 1-7/8-IN X 500-FT JOINT T 22.96
2 @ 11.48

SUBTOTAL: 142.51
TAX: 11.76
INVOICE 33214 TOTAL: 154.27
DEBIT: 154.27
TOTAL DISCOUNT: 13.35

DEBIT:XXXXXXXXXX6372 AMOUNT:154.27 AUTHCD:
SWIPE REFID:012933642835 10/21/20 20:43:11
TRACE:00314622

PURCHASE CASH BACK TOTAL DEBIT
154.27 0.00 154.27

STORE: 0129 TERMINAL: 33 10/21/20 20:44:05
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



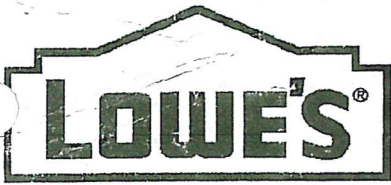
THANK YOU FOR SHOPPING LOWE'S.

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LOVES.COM/RETURNS
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AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: GARY HOSS

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

* SHARE YOUR FEEDBACK!
* ENTER FOR A CHANCE TO BE
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!



LOWE'S HOME CENTERS, LLC
201 NORTH NEW ROAD
WACO, TX 76710 (254) 776-9300

- SALE -

SALESH: FSTLANE3 13 TRANSH: 45646783 10-25-20

122812 ORBIT 200 LB PRESSURE GAU 9.98

SUBTOTAL: 9.98
TAX: 0.82
INVOICE 21605 TOTAL: 10.80
CASH: 20.00
CHANGE: 9.20

Tony

STORE: 129 TERMINAL: 21 10/25/20 12:26:23
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: GARY HOSS

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

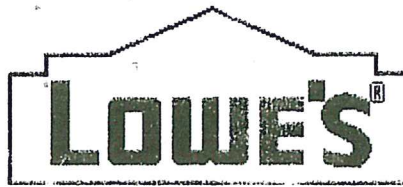
SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.Lowes.com/survey
YOUR ID #216055 012992 991324

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: 129 TERMINAL: 21 10/25/20 12:26:23



LOWE'S HOME CENTERS, LLC
201 NORTH NEW ROAD
WACO, TX 76710 (254) 776-9300

- SALE -

SALES#: S0129AL1 3362354 TRANSH#: 53020775 10-29-20

142553 4-IN CTR OVAL COMPLETE PE 179.94
3 @ 59.98

224772 42-GAL 24-CT 3HL CONTR CH 44.94
3 @ 14.98

305013 5 GAL VAL PVA PRIMER 45.98

110337 1/2-GAL BLUE .94 PAINTS TP 31.98

510699 1/2-GAL BLUE 1.41-IN TAPE 16.98

911602 PTRAP 1-1/2-INX 1-1/4-IN 44.97
3 @ 14.99

911616 GRID DRAIN BN(-518517) 50.94
3 @ 16.98

294562 LNX 12PC DEMO RECIP KIT 19.98

MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

662747 10.1-OZ ALEX FAST DRY 12- 34.34

1150168 GR 25 LB 3-IN GOLD SCREW 39.98

58348 12-IN PLASTIC MUD PAN(-53 3.98

491792 12FTX40OFT PTRS PLSTC CS 24.98

852766 KOHLER MAXTON TP HOLDER B 74.94
3 @ 24.98

820532 KOHLER MAXTON TH BN CS 297.00
3 @ 99.00

SUBTOTAL: 910.93

TAX: 75.15

INVOICE 33260 TOTAL: 986.08

DEBIT: XXXXXXXXXX6372 AMOUNT: 986.08 AUTHCD:

SWIPE REFID: 01293364599* 10/29/20 20:16:36

TRACE: 00450981

PURCHASE CASH BACK TOTAL DEBIT

986.08 0.00 986.08

STORE: 0129 TERMINAL: 33 10/29/20 20:20:19

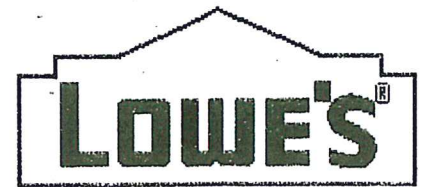
OF ITEMS PURCHASED: 21

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

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LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK



LOWE'S HOME CENTERS, LLC
201 NORTH NEW ROAD
WACO, TX 76710 (254) 776-9300

- SALE -

SALES#: S01298S1 1855763 TRANSH#: 88291517 11-13-20

240891 GP 1/2-4-8 TR LW GYPSUM 121.68
12 @ 10.14

45617 MTL ROOF GALVAL 3FTX8FT 5 188.88
6 @ 31.48

263861 GOOD OFF 22-0Z HVY DTY SP 5.98

41397 32-0Z PUTTY GLAZING 18.76
2 @ 9.38

59859 3M DRILL MOUNT PAINT REMO 6.98

1034372 VALSPAR 2-IN SHORT HANDLE 7.98

1034373 VALSPAR 2.5-IN RBBR HANDL 8.98

1617021 VALSPAR 9-IN X 1/2-IN UOUE 10.98

1054589 MICROLON 2-CT 9-1/2-IN RO 6.98

827309 MICROLON 3-CT 9-3/8-IN RO 9.98

689204 PURDY REVOLUTION ROLLER F 11.98

2423285 ADVANCED HS SCRUB DOT 2PA 3.97

1048715 5 GAL PAINT STICK 3 PACK 0.98

256747 BROAN 70 CFM 4 SONE FAN 110.94
3 @ 36.98

1137560 IRVIN 11-IN BASIN WRNCH (7.71

MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

174490 WARNER 4-IN HEAVY DUTY SC 20.98

45896 12 OZ HIGH PERFORMANCE WD 12.97

727367 WF BARRIER SKIN CREAM 2.2 6.98

SUBTOTAL: 563.69

TAX: 0.00

INVOICE 36261 TOTAL: 563.69

DEBIT: 563.69

DEBIT: XXXXXXXXXX6372 AMOUNT: 563.69 AUTHCD:

SWIPE REFID: 012936314373 11/13/20 12:16:14

TRACE: 00749522

PURCHASE CASH BACK TOTAL DEBIT

563.69 0.00 563.69

STORE: 129 TERMINAL: 36 11/13/20 12:16:37

OF ITEMS PURCHASED: 37

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS



LOWE'S HOME CENTERS, LLC
201 NORTH NEW ROAD
WACO, TX 76710 (254) 776-9300

- SALE -

SALES#: FSTLANE3 13 TRANS#: 45326823 11-25-20

154752 12-IN X 180-FT BROWN MASK	3.58
590695 SCOTCH BLUE 1.88 ORIGINAL	13.16
2 @ 6.58	
857362 LARGE WASHER ASSORTMENT K	9.98
1068248 WHIZZ EDGER REFILL 2-CT	2.58
1068246 WHIZZ PREMIUM EDGER	4.98
818219 1/2-IN COPPER CRIMP RING	13.48
818064 1/2-IN SHARKBITE COUPLING	22.44
3 @ 7.48	

SUBTOTAL: 70.20

TAX: 5.79

INVOICE 21744 TOTAL: 75.99

CASH: 100.00

CHANGE: 24.01

STORE: 129 TERMINAL: 21 11/25/20 11:53:43

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

BY: GARY MOSS

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

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID #217449 012993 300692

NO PURCHASE NECESSARY TO ENTER OR WIN



LOWE'S HOME CENTERS, LLC
201 NORTH NEW ROAD
WACO, TX 76710 (254) 776-9300

SALES#: FSTLANE3 13 TRANS#: 41993614 11-21-20

77. BSH MULTI CNST 5/32-IN X	9.96
2 @ 4.98	
2416951 KOBALT HARD SHELL KNEE PA	19.98
261792 190-CT 1/4-IN GRP 3-GRIP	19.28
839954 10 PLUS TA FROST 10-LB	35.96
2 @ 17.98	

STORE: 129 TERMINAL: 41 11/21/20 15:20
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
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AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: GARY MOSS

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

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!



LOWE'S HOME CENTERS, LLC
201 NORTH NEW ROAD
WACO, TX 76710 (254) 776-9300

- SALE -

SALES#: S0129HT2 2080767 TRANS#: 88629981 11-17-20

615100 PFJ CASE C214 2-1/4-INX5/	29.40
5 @ 5.88	
27477 3-IN-1 SCREEN RETAINING S	5.48
318265 HIT 1000CT 1-3/4-IN 15GA	17.88
1184891 PHR 36-INX25-FT CHARCOAL	16.28

SUBTOTAL: 69.04

TAX: 5.70

INVOICE 36250 TOTAL: 74.74

CASH: 100.00

CHANGE: 25.26

STORE: 129 TERMINAL: 36 11/17/20 10:19:41

OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

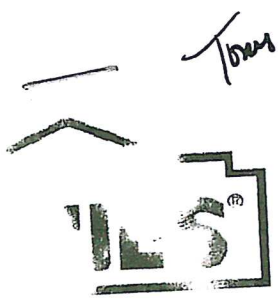


THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: GARY MOSS

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

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!



LOWE'S HOME CENTERS, LLC
201 NORTH NEW ROAD
WACO, TX 76710 (254) 776-9300

SALE

SALESH: FSTLANE4 13 TRNSH: 45616588 11-27-20

839954 UL	ROST 10-LB	17.98
ALL KI LIG	FLORINE 1-GAL	3.86
SUBTOTAL:		21.84
TAX:		1.80
INVOICE 41336		23.64
		25.00
		1.36

STORE: 129 TERMINAL: 41 11/27/20 08:21:41
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Paint supplies



LOWE'S HOME CENTERS, LLC
201 NORTH NEW ROAD
WACO, TX 76710 (254) 776-9300

SALE

SALESH: FSTLANE3 13 TRNSH: 45616588 11-28-20

938714	AMMEX BK NITRILE GLOVES X	24.38
318717	SELLARS BI'VE TOWEL ROLL	2.58
87740	SCOTCH 3/4 1.41 SHARP LI	7.98
1617014	VAL 2-IN W/ SP	7.98
1617012	VAL SPAR 2-TY	11.96
1034372	VALSPAR 2-IN SHORT HANDLE	7.98
24393	VALSPAR 9-IN CUT LEAS	7.98

STORE: 129 TERMINAL: 41 11/27/20 08:21:41
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, LLC
201 NORTH NEW ROAD
WACO, TX 76710 (254) 776-9300

SALE

SALESH: FSTLANE4 13 TRNSH: 41883018 12-13-20

2545416	IO LFKN CONTROL 25FT BLAC	12.98
MINIMUM RET. L PRICE APPLIED TO THIS ITEM		
818218	1/2-IN COPPER CRIMP PING	7.48
818261	1/2-IN PEX 90-DEG ELBOW 1	18.98
818243	1/2-IN PEX X 1/2-IN FEM A	17.88
6 @ 2.98		
972624	1/2-IN X 5-FT RED PEX PIP	1.86

SUBTOTAL: 59.18
TAX: 4.88
INVOICE 41336 TOTAL: 64.06
CASH: 100.00
CHANGE: 35.94

STORE: 129 TERMINAL: 41 12/13/20 12:10:1
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: GARY MOSS

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

SHARE YOUR FEEDBACK!
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ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID #413368 012933 485126

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/sur

STORE: 129 TERMINAL: 41 12/13/20 12:10:1

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
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STORE MANAGER: GARY MOSS

PRICE MATCH

MONTHLY!
\$500!

ENTER FOR A CHANCE TO WIN
A \$500 SURVEY
WWW.LOWES.COM/SURVEY
13602 012903 320333

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: 129 TERMINAL: 41 11/27/20 08:21:41

11578	24-IN A+ PHOENIX CLUD	59.98
16598	A+R 24-IN SLIM WHIT	119.98
2 @ 59.98		

SUBTOTAL: 604.29
TAX: 49.85
TOTAL: 654.14
DEBIT: 654.14

WIPED REFTD: 0129210 11/28/20 20:16:14
TRACE: 00461808
PURCHASE CASH BACK TOTAL DEBIT
654.14 654.14
E: 129 TERMINAL: 21 11/28/20 20:23:08
F ITEMS PURCHASED: 28
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

city Hall



LOWE'S HOME CENTERS, LLC
201 NORTH NEW ROAD
WACO, TX 76710 (254) 776-9300

- SA -

SALES# FSTLANE4 13 TRN# 41960515 12-14-20

792072 1/2 IN 1/4 IN 6.98
24664 1-1/2 IN TUBE S 6.48

SUBTOTAL: 13.46
TAX: 1.11
INVOICE 4428 TOTAL: 14.57
CASH: 100.00
CHANGE: 85.43

STORE: 129 TERMINAL: 41 12/14/20 09:41:59
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER !!



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
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STORE MANAGER: GARY MOSS

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PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID #414282 012913 497696

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNER LIST AT: www.lowes.com/survey

STORE: 129 TERMINAL: 4 12/14/20 09:41:59



LOWE'S HOME CENTERS, LLC
201 NORTH NEW ROAD
WACO, TX 76710 (254) 776-9300

- SALE -

SALES#: S0129AL1 3362354 TRANS#: 33067305 12-15-20

11542 PLUS 3 READY MIX 3.5-GAL 79.74
9 @ 8.86
662747 10.1-OZ ALEX FAST DRY 12- 68.60
2 @ 34.34
553857 10.1-OZ DYNAFLEX 230 CEA 52.68
4.00 DISCOUNT EACH -0.49
12 @ 4.39
126394 5-GAL PAINT STRAINER 2-CT 3.98
590693 SCOTCH BLUE .94 ORIGINAL 15.92
4 @ 3.98
771622 JB WELD 1-OZ KLIKVD PUTTY 5.78
2443343 CHEETOS CHEESE CRUNCHY XV 1.48
1444 16-FL OZ TITEBOND III ULT 7.98
41340 1 LB ROCK HARD PUTTY DURHA 2.30
154752 12-IN X 180-FI BROWN MASK 7.16
2 @ 3.58
771624 TITEBOND WOOD GLUE APPLIC 3.30

SUBTOTAL: 249.16
TAX: 20.43
INVOICE 33591 TOTAL: 269.59
DEBIT: 269.59

TOTAL DISCOUNT: 5.88

BIT:XXXXXXXXXXXX5100 AMOUNT:269.59 AUTHCD:
SHIPPED REFID:012933000307 12/15/20 15:16:15

TRACE:00375615
PURCHASE CASH BACK TOTAL DEBIT
269.59 0.00 269.59
STORE: 0129 TERMINAL: 33 12/15/20 15:23:41
OF ITEMS PURCHASED: 27
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT



LOWE'S HOME CENTERS, LLC
201 NORTH NEW ROAD
WACO, TX 76710 (254) 776-9300

- SALE -

SALES#: FSTLANE4 13 TRANS#: 41141730 12-16-20

318264 HIT 100OCT 1-1/4 IN 15GA 13.68
326625 BHK 100OCT 1-1/4 IN PLS 9.98

SUBTOTAL: 23.66
TAX: 1.95
INVOICE 41775 TOTAL: 25.61
CASH: 26.00
CHANGE: 0.39

STORE: 129 TERMINAL: 41 12/16/20 12:10
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER !!



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
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A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: GARY MOSS

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

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YOUR ID #414282 012913 497696

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VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNER LIST AT: www.lowes.com/survey

12-16-20

584.01 +
134.44 +
154.27 +
10.80 +
986.08 +
563.69 +
74.74 +
72.72 +
75.99 +
23.64 +
654.14 +
64.06 +
14.57 +
269.59 +
25.61 +
3,708.35 *

Home
Depot

7,197.08 (3)

✓ 888.71 +
✓ 18.19 - 10
✓ 1,788.21 + 9.20
✓ 420.29 + 9.20
6372 - 779.57 +
✓ 38.35 + 9.20
6372 - 164.69 +
Cash 11.88 +
Cash 49.15 +
6372 - 670.09 +
Cash 746.22 +
5100 - 1,772.21 +
6372 - 233.07 +
6372 - 30.86 +
6372 221.97 +
7,197.08 *



4236 FRANKLIN AVENUE
WACO, TX 76710-0092

(254) 772-7826
(800) 736-2269

Fax: (254) 772-5286

CUSTOMER REMITTANCE NUMBER
INVOICE: 71214557
Page: 1

* INVOICE-CASH *

Date: 10/17/2020
2:41 PM

023901
47-00000001

**** CASH CUSTOMER ****

WILLIAMS
2547229705

Selling Store:
Salesperson:

47
33001 BONDY M

76706

Terms:
Tax ID #: CASH TERMS

Our Order #:
P.O. #: 71214557

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD	01395408	6X6-10' #2 DR BTR ROUGH CEDAR	6	EA	158.99	EA	953.94	T
	24000342	BASKET STRAINER ASMB BN 3-1/2" <i>took</i>	1	EA	42.99	EA	42.99	T
	24000390	DISH/DISPOSAL SUPPLY W/CLAMP <i>took</i>	1	EA	2.99	EA	2.99	T

Deliver by: 10/17/2020	Weight: 470	Sub-total	Tax %	Tax	TOTAL
		999.92	8.25	82.49	1,082.41
FOR INTERNAL USE ONLY					CREDIT CARD
047-175651					1,082.41

Thank You for shopping at McCoy's

McCoy's #047
4236 FRANKLIN AVE. WACO, TX 76710

CREDIT CARD

CREDIT CARD SALE USD\$1,082.41
ACCOUNT: XXXXXXXXXXXX6372 MC
REF NBR: 00214070 APPROVED: 030369

MERCHANT ID: XXXXXXXX0997
TERMINAL ID: XXXX7104

TRAN ID: MDBPZM8DS
RRN: 004771214557

MASTERCARD
PURCHASE
SWIPED
ENCRYPTED

DATE: 10/17/2020 TIME: 02:41 PM

NAME: ENVIROCARE INC

E. Williams

SIGNATURE

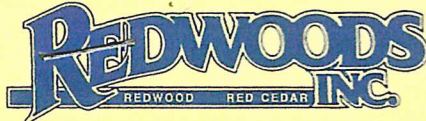
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CUSTOMER COPY

10/17/20 2:41 PM 23901 01-0471-214557

PH# 254-772-7826
OR 1-800-736-2269

Thanks for shopping with McCoy's!
TOP-NOTCH PRODUCTS
FOR HORN-TURNOUT FORKS.



REDWOOD DOUGLAS FIR FASTENERS CONNECTORS WESTERN RED CEDAR
 623 Esther Street Phone 254-772-5243
 Waco, Texas 76710 sales@redwoodswaco.com
 www.redwoodswaco.com



Your Order No. Bruceville Eddy City Hall Date 11-13-20
 Sold to Fruitt Corp Inc
 Address William S Williams
 Deliver To _____
 Address _____

Sold By _____ Driver _____ Loaded By _____
 CC Cash Check # _____

PCS	SIZE	LGTH	DESCRIPTION	FEET	PRICE	AMOUNT
6	1 4	8	w/c	48	.74	35 52
20	1 4	12	w/c	240	.75	180 00
14	1 4	14	w/c	196	.74	145 04
1	2 12	10	w/c	10	9.40	94 00
2	1 6	10	w/c	20	1.25	25 00
SUB-TOTAL						479 56
TAX						39 56
TOTAL						519 12

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

81939 Received by mc

REDWOODS INC
 623 ESTHER
 WACO, TX 76710
 254 772-5243

Merchant ID: 7518 Store #: 8809
 Term #: 4457 Ref #: 0027

Sale

XXXXXXXXXXXX5100

MASTERCARD Entry Method: Swiped

Total: \$ 519.12

11/13/20 14:56:31
 Inv #: 000027 Appr Code: 019396
 Transaction ID: 1113MDSTBFHX5
 Apprvd: Online Batch#: 000041

Customer Copy
 THANK YOU!

MCCOY'S-WACO-#47
4236 FRANKLIN AVENUE

WACO, TX 76710
(254)772-7826 *****
* SPECIAL ORDER *

ORDER *****
REPRINT
5:06 PM *****
10/02/2020 Page 1

169 012069
ACCOUNT 47-04063154-000

VIVIAN WILLIAMS
1551 OLD MOODY RD

CITY HALL
143 WILCOX

EDDY, TX -76524
Phone #: (254)722-9705

EDDY TX 76524

Selling Shipping Sales
Store 47 Store 47 Person 12069 REBECCA F

Our Order 406850-00

Customer P.O. Terms CASH TERMS Our PO# 0047-00085809

Quantity Ordered	Quantity Shipped	UM	Locatio	Item Number	Description	Unit Ext/UM	Unit Price	Disc	Extended Price
3		EA		S0172426889001	1 3/4X11 7/8X36 LVL	3/EA	236.50		709.50
3		EA		S0172426889002	1 3/4X 11 7/8X32 LVL	3/EA	209.78		629.34
1		EA		DEL097	DELIVERY CHARGE	1/EA	65.00		65.00
					DEPOSIT PAID 10/02/2020				-1,519.66
*****ALL SPECIAL ORDER sales are FINAL !*****									
There will be no exchanges or refunds on merchandise.									

Signature _____									

Deliver by:10/02/2020

Total Wt:	0	Net Sales	1403.84	Taxable	1403.84	Tax %	8.25	Tax	115.82	Total	.00
-----------	---	-----------	---------	---------	---------	-------	------	-----	--------	-------	-----

MCCOY'S #047
4236 FRANKLIN AVE. WACO, TX 76710

PL ORD DEPOSIT

PYMT

ORDER # 0047-00406850-00

ORDER TOTAL: 1,519.66
CHECK 1,519.66

TOTAL DUE .00

10/02/20 5:06 PM 12069 61-0472-426933

OR 1-800-736-2269

Thanks for shopping with McCoy's!
TOP-NOTCH PRODUCTS
FOR BORN-TO-BUILD FOLKS.
FAMILY OWNED
SINCE 1927.

9

SHERWIN-WILLIAMS.

WACO-MAIN Store 707720

525 LAKE AIR DR
WACO TX. 76710-5896

(254)776-0720

Fax (254) 776-2215

www.sherwin-williams.com

1:36pm
11/30/20
PO# CASH

PAINTING
XXXX-5466-9
NICHE PAINTING

Bill To:
NICHE PAINTING
3017 WENZ AVE
WACO, TX 76708 2668
(254) 722-2795

1013-06952 FFLP210 EACH
RAC X FFLP TIP 210
1.00 @ 39.00 39.00

SUBTOTAL BEFORE TAX 39.00

8.250% SALES TAX:1-447671000 3.22
TOTAL \$42.22

MASTER CARD -42.22
C/C# XXXXXXXXXXXX6372
Auth # 002588
Swiped
No Signature Required

Signature _____ Date _____

STORE HOURS
10:00 AM - 4:00 PM
FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.



MCCOY'S #047
4236 FRANKLIN AVE. WACO, TX 76710

DEBIT CARD

DEBIT CARD SALE USD\$58.39

ACCOUNT: XXXXXXXXXXXX6372 MC
REF NBR: 00250332 APPROVED: 002311

MERCHANT ID: XXXXXXXX0997
TERMINAL ID: XXXX7104

NETWORK ID: 060011
RRN: 004771214594

MASTERCARD
PURCHASE
SWIPED
ENCRYPTED

DATE: 10/21/2020 TIME: 04:04 PM

NAME: ENVIROCARE INC

Verified by PIN

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CUSTOMER COPY

10/21/20 4:04 PM 23901 01-0471-214594

PH# 254-772-7826
OR 1-800-736-2269

Thanks for shopping with McCoy's!
TOP-NOTCH PRODUCTS
FOR BORN-TO-BUILD FOLKS.
FAMILY OWNED
SINCE 1927.

MCCOY'S #047
4236 FRANKLIN AVE. WACO, TX 76710

10 012014 1X4-8' SELECT WESTE
QTY 6 EA 8.99 EA 53.94
SUB TOTAL-----> \$53.94
8.2500% TAX TOTAL-----> \$4.45

AMOUNT DUE-----> \$58.39
DEBIT CARD 58.39

..0..
1,519.66 +
1,082.41 +
58.39 +
2,660.46 *

Materials	Page 1
------------------	---------------

#	DATE	PURCHASED	INVOICE #	ITEMS	TOTAL	PAID BY	CK
1	1/31/20	Amazon	1577868	tankless water heater	290.00	6372	
	TOTAL				\$ 290.00		
2	10/20/20	CF Supply	1009-001	Durastilts	369.99	6372	
	TOTAL				\$ 369.99		
3	12/17/20	Harbor Freight	547191	Hand sprayer <i>Tool</i>	10.26	Cash	
	TOTAL			<i>Not kept by City</i>	\$ 10.26		
4	9/6/20	Home Depot	1446707	2x4 /2x6 Studs, j comp,misc	888.71	HD 1554	
	9/10/20	" "	4103710	Return	(18.19)	HD 1554	
	9/10/20	" "	49305	2x4,2x6 Studs,sup line,misc	1,788.21	HD 1554	
	9/13/20	" "	5583	Sheetrock,j comp,insul,misc	420.29	HD 1554	
	9/16/20	" "	92096	2x6's, ratchet	779.57	6372	
	9/23/20	" "	23109	J compound	38.35	HD 1554	
	10/19/20	" "	90023	J comp,masks,bits,s glasses	164.69	6372	
	10/25/20	" "	59645	Test gauge	11.88	Cash	
	10/26/20	" "	61559	Ptrap,sup line,cement,etc	49.15	Cash	
	10/26/20	" "	59120	Misc	670.09	6372	
	10/27/20	" "	97031	Elbows,couplingsp tape,misc	146.22	Cash	
	10/31/20	" "	1014	2x6's,caulk,sand discs,misc	1,772.21	split	
	11/2/20	" "	7730	Caulk,agl valves, flanges,misc	233.07	6372	
	11/12/20	" "	21403	Multi tool, sp link,misc	30.86	6372	
	11/13/20	" "	17796	2x6'sgal roofing,acid, tile,misc	221.97	6372	
	TOTAL				\$ 7,197.08		
5	9/5/20	Home Outlet	6477494	Grab bars,doors,toilets,hinges	613.94	6372	
	10/5/20	" "	6573341	Doors,locks, misc	1,261.28	CK 4275	
	10/31/20	" "	6665553	Cabinets/grab bar, soap dis, ca	1,629.38	6372	
	11/11/20	" "	6700009	Doors,locks, misc	574.33	6372	
	11/12/20	" "	698599	Return	(522.85)	6372	
	11/12/20	" "	6703337	Doors	262.66	6372	
	TOTAL				\$ 3,818.74		
	TOTAL			PAGE 1	\$ 11,686.07		

City Bought

*City Purchased 54 sheets
Employee took sheet*

Materials					Page 2		
#	DATE	PURCHASED	INVOICE #	ITEMS	TOTAL	PAID BY	CK
6	9/11/20	Keith Ace	675588	2x4 Studs	118.86	Cash	
	10/26/20	" "	81891	Bolts,tape measure	78.97	Cash	
	TOTAL				\$ 197.83		
7	9/15/20	Lowe's	33738	Attic stairs,stapler,screws,mis	584.01	5100	
	10/12/20	" "	33633	Sheetrock mud, supplies	134.44	5100	
	10/21/20	" "	33214	mud, tape	154.27	6372	
	10/25/20	" "	21605	quace	10.80	Cash	
	10/29/20	" "	33268	bathroom sinks, fixtures	986.08	6372	
	11/13/20	" "	36261	Sheetrock, steel sheets, fans	563.69	6372	
	11/17/20	" "	36250	Nails - nail gun	74.74	Cash	
	11/21/20	" "	41604	Knee pads, gloves	72.72	Cash	
	11/25/20	" "	21744	plumbing	75.99	Cash	
	11/27/20	" "	41360	Paint	23.64	Cash	
	11/28/20	" "	21350	paint supplies	654.14	5100	
	12/13/20	" "	41336	plumbing	64.06	Cash	
	12/14/20	" "	41428	plumbing	14.57	Cash	
	12/15/20	" "	33591	wall paper, paint supplies	269.59	5100	
	12/16/20	" "	41775	nails	25.61	Cash	
	TOTAL				\$ 3,708.35		
8	10/2/20	McCoy's	85809	LVL beams	1,519.66		
	10/17/20	" "	71214557	6x6 cedar,basket strainers,dis	1,082.41	6372	
	10/21/20	" "	71214594	1x4's	58.39	6372	
	TOTAL				\$ 2,660.46		
9	11/13/20	Redwoods	81839	WRC cedar boards	519.12	5100	
	TOTAL				\$ 519.12		
10	11/30/20	Sherwin Williams	71214557	RSCFFLP paint tip	42.22	6372	
	TOTAL				\$ 42.22		
	TOTAL			PAGE 2	\$ 7,127.98		
	TOTALS			PAGE 1- 2	\$ 18,814.05		

8:22

5G



Sonya Bishop

Sat, Sep 5, 9:27 AM

Sounds great!

Just keep receipts I have to
them to cut checks

Gene and my guys did the
electrical yesterday

Oh and if we can keep each
receipt below 2000.00

You got it!

Thank you so much

Tue, Sep 8, 7:01 PM

The sheet rock outside

Do you want me to have it
moved inside?

Thu, Sep 10, 9:50 AM

I'm sorry! I was exhausted and
sleeping. I hope they moved it.



Message



8:27

5G



Sonya Bishop

the guys ran out of wood

Wed Sep 30 10:48 AM

Hey I wanted get with you
about city hall

Wed Sep 30 11:16 AM

I've got guys back over there today. I have a job in Robinson I'm trying to get finished so we focused on that through the rainy days. We should get most of the rooms set with ceiling joists and Wes set in some AC ducts so we are putting up Sheetrock in those rooms today. I guess I need to know how you want me to submit the materials receipts. I'll put that together so far.

if you can turn in the receipts to
Pam combs

Ok.

Sun Oct 4 11:21 AM

