#23

Mt.Enterprise Bldg. Remodel		Amount
Board Approved May 2025		$ 25,000.00

1st. Draw Aug. 23, 2025		$ 10,839.97
2md Draw Dec. 2, 2025		$ 7,742.51
Final Draw Nov. 19, 2026		$ 14,110.67
Total		$ 32,693.15

Overage for approval **$ 7,693.15**

ESD Copy

#23

Mount Enterprise VFD

P. O. Box 364
Mt. Enterprise, Texas 75681
Office (903)822-3333 Fax (903)822-4046
Chief Deniese Case (903)646-5379
Email : mountenterprisevfd@yahoo.com

11/01/2026
To Rusk County ESD #1,

The Mount Enterprise VFD is asking for additional reimbursement on the new building purchased by the ESD. The budget was set for $25,000.00 for the remodel of the addition to the Mount Enterprise VFD admin building. The job went over the said budget by $7,693.15. Due to unforeseen project requirements that arose during the work, additional supplies and man-hours were necessary to complete the project successfully. You can find additional receipt and invoices in the last packet.

Sincerely,

Chief Case

MEVFD

ESD Copy
3rd and Final
package

Receipts from MEVFD on new building October 2026
MEVFD is asking the ESD#1 for reimbursement

#23

Workers:

Sean Massingill work done as handyman	$1,150.00 ck #4994	
Sean Massingill work done as handyman	$760.00 ck #4996	
Sean Massingill work done as handyman	$1,620.00 ck #5000	81 hrs./4weeks of work
Sean Massingill reimbursement for electrician	$100.00 ck# 4700	
Jonathan Green work done as handyman	$840.00 ck #4995	
Diamond Plumbing	$240.95 ck #4992	

Total $4,710.95

Receipts

Lowes ---------- $30.36----- –difference on microwave 12/10/2025
Lowes----------$129.68-----lights new building 12/19/2025
Lowes----------$34.68--------buildup of floor due to pipe sticking up by coffee area 01/06/2026
Lowes----------$153.00------ paint, shower board 01/12/2026
Griffiths----------$625.00------ dumpster delivery /pickup 03/25/2026
Lowes----------$81.85-------- pipe items for gas range and supplies 05/04/2026
Lowes----------$19.73----------supplies for gas stove 05/05/2026
Lowes----------$13.81----------supplies for new building 05/05/2026
Dollar General---------- $7.14----------caulking 05/015/2026
Lowes----------$62.76----------paint 05/26/2026
Lowes----------$8.62---------- seal for foundation 05/07/2026
Lowes----------$230.94------- shade for windows 05/07/2026
Lowes----------$65.35--------- ceiling tiles 5/27/2026
Lowes----------$195.78---------supplies for building 05/27/2026
Lowes----------$91.31--------- weather foam for doors, door knob, and soap dispenser 06/01/2026
Lowes----------$1955.86--------drywall items and materials 07/15/2025
Lowes---------- $390.57---------items for trim and duct work etc. 07/16/2025
Lowes----------$5278.62-------items for walls mud countertops and motar 07/28/2025
Lowes----------$24.66----------Wall Plugs 3/25/2026

Total + $9,399.72

Workers----------$4,710.95
Receipts----------$9,399.72

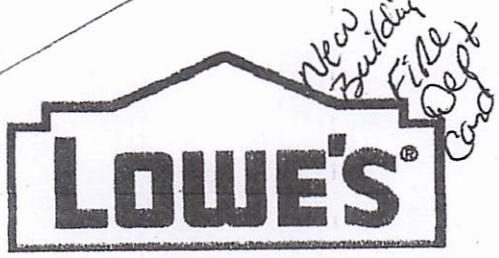
Total Exp $14,110.67

Shower

New Building File Dept Card

#23

FILE COPY





LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
1603 US HIGHWAY 79 SOUTH
HENDERSON, TX 75654 (903) 722-2000

- SALE -

SALES#: S2559YBI 5226762 TRANS#: 569440709 01-12-26

1290710 3159BC BLT SNP 1/2 RSE SS	15.96
2 @ 7.98	
1034386 VALSPAR 9 1/4-IN WOVEN RO	4.98
121963 BH 9-IN ALUM LTWGHT CAGE	5.48
40353 PS 11-IN PLASTIC TRAY LNR	1.28
762192 1/2-3-5 GOBOARD	49.96
2 @ 24.98	
41163 GAL ORIGINAL CONTACT CEME	55.98
553239 GE SIL I K/B CLEAR 10.1-0	19.36
2 @ 9.68	
SUBTOTAL:	153.00
TOTAL TAX:	0.00
INVOICE 71247 TOTAL:	153.00
VISA:	153.00

VISA: XXXXXXXXXXXX2194 AMOUNT: 153.00 AUTHCD: 030617
TAP REFID:255911247338 01/12/26 16:29:04
*PIN VERIFIED
TVR : 0000000000
TSI : 0000

STORE: 2559 TERMINAL: 11 01/12/26 16:29:29
 # OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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AT OUR CUSTOMER SERVICE DESK

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ГЕ СОЬЛ

Pile Dirt New Barn

Be pipe sticking up in Kitching Coffee ar

New Building

#23

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LOWE'S HOME CENTERS, LLC
1603 US HIGHWAY 79 SOUTH
HENDERSON, TX 75654 (903) 722-2000

- SALE -

SALES#: S2559SE1 4782471 TRANS#: 415379280 01-06-26

5184098 VALSPAR 9-IN HEAVY DUTY T		5.98
374110 PURDY 9-1/4-IN WHITE DOVE		11.56
	2 @ 5.78	
137836 QK 10-LB QUICK-SETTING CE		10.98
6037550 4-INX11.2-IN CHARCOAL FLG		3.52
	4 @ 0.88	
	SUBTOTAL:	32.04
	TOTAL TAX:	2.64
	INVOICE 90630 TOTAL:	34.68
	DEBITVISA:	34.68

DEBITVISA: XXXXXXXXXXX2194 AMOUNT: 34.68 AUTHCD: 015267
SWIPED REFID:255902630236 01/06/26 17:18:57
CUSTOMER CODE: 00

STORE: 2559 TERMINAL: 02 01/06/26 17:19:12

 # OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

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* 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 *
* Y O U R I D #906303 255960 062034 *

ГЕ СОЬЛ

Fire Dept Card right new Bldg 2025

#23





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LOWE'S HOME CENTERS, LLC
1603 US HIGHWAY 79 SOUTH
HENDERSON, TX 75654 (903) 722-2000

- SALE -

SALES#: S2559SE1 4782471 TRANS#: 675457532 12-19-25

1526726 2X4 LI FLTPNL LED 4000K(-	129.96
2 @ 64.98	

SUBTOTAL:	129.96
TOTAL TAX:	0.00
INVOICE 86318 TOTAL:	129.96
VISA:	129.96

VISA: XXXXXXXXXXX2194 AMOUNT: 129.96 AUTHCD: 043801
CHIP REFID:255925318167 12/19/25 12:06:05
CUSTOMER CODE: NA
TVR : 8080088000
TSI : 6800

STORE: 2559 TERMINAL: 25 12/19/25 12:06:27
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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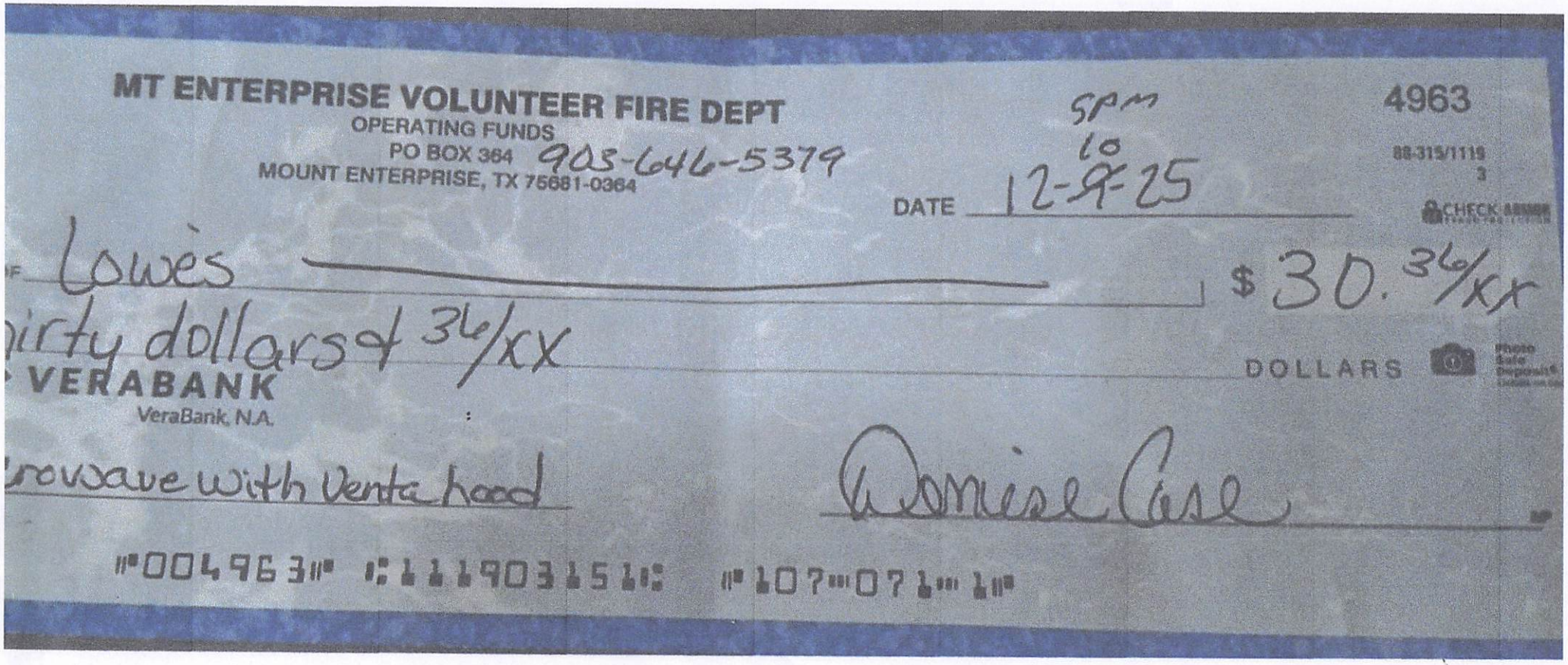
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE $500 WINNERS DRAWN MONTHLY! *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE $500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *

We took Back Microwave and Pushed one with ventahood this was the Difference $30.36

Not ESD Rep

#23

FILE COPY



MT ENTERPRISE VOLUNTEER FIRE DEPT
OPERATING FUNDS
PO BOX 364 903-646-5379
MOUNT ENTERPRISE, TX 75681-0364

4963

88-315/1119
3

DATE 12-~~9~~ 10-25 SPM

CHECK ARMOR

OF Lowes $ 30.36/xx

hirty dollars & 36/xx DOLLARS

VERABANK
VeraBank, N.A.

rowave with Venta hood

Denise Case

⑈004963⑈ ⑆111903151⑆ ⑈107⑉071⑉1⑈

This was not ESD #

FILE COPY

May

#23

FILE COPY

DOLLAR GENERAL STORE #22398
305 N RAILROAD AVE,
MOUNT ENTERPRISE, TX 75681
(430) 243-0220
SALE TRANSACTION

S DAP 10.1OZ ALEX P 70798181014	$3.30
S DAP 10.1OZ ALEX P 70798181014	$3.30
Tax: $6.60 @ 8.25%	$0.54
Balance to pay	$7.14
Visa	$7.14

US DEBIT
Type: Chip Read
AID: A0000000980840
TVR: 8000088000
IAD: 06011203A0B000
MID: ******27013
TOTAL PURCHASE

**********2194
Auth Code: 070816
PAN Seq:
TSI: 6C00
TID: ****6000
$7.14

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
22398	1	426289	05-05-26 3:04 PM

Your cashier was: ALAYNA

99902223980014262894

LIFE COPY

Fire Dept Card New Building

may

#23

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LOWE'S HOME CENTERS, LLC
1603 US HIGHWAY 79 SOUTH
HENDERSON, TX 75654 (903) 722-2000

- SALE -

SALES#: S2559HWE 5345027 TRANS#: 235548903 05-05-26

83045 1/2IN BLK IRON 45D STR EL	5.48
~~155398 RED BULL ENERGY DRINK 120~~	~~3.88~~ take off
1185293 VALSPAR SAMPLE BASE C	6.98
SUBTOTAL:	16.34
TOTAL TAX:	1.35
INVOICE 98254 TOTAL:	17.69
CASH:	20.00
CHANGE:	2.31

13.81 total

STORE: 2559 TERMINAL: 01 05/05/26 18:26:23
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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¡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
Y O U R I D #982547 255971 258552

NO PURCHASE NECESSARY TO ENTER OR WIN.

Fire Dept Card new Bui

May

Fire Dept
New Building

#23

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LOWE'S HOME CENTERS, LLC
1603 US HIGHWAY 79 SOUTH
HENDERSON, TX 75654 (903) 722-2000

- SALE -

SALES#: S2559SE1 4782471 TRANS#: 47652043 05-05-26

363442 1/2-IN HUYDTY GAS BALLVAL	12.98
22485 1/2IN BLK IRON 90D ELBOW	2.68
12167 1/2-IN X 1-1/2-IN BLK PIP	2.57
SUBTOTAL:	18.23
TOTAL TAX:	1.50
INVOICE 97335 TOTAL:	19.73
VISA:	19.73

VISA: XXXXXXXXXXX2194 AMOUNT: 19.73 AUTHCD: 011118
TAP REFID:255925335320 05/05/26 13:13:01
*PIN VERIFIED CUSTOMER CODE: neu building
TVR : 0000000000
TSI : 0000

STORE: 2559 TERMINAL: 25 05/05/26 13:13:26
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

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LOWE'S HOME CENTERS, LLC
1603 US HIGHWAY 79 SOUTH
HENDERSON, TX 75654 (903) 722-2000

- SALE -

SALES#: S2559GJ2 3652323 TRANS#: 182672591 05-04-26

1099220 COMP FIT 1/2IN X 3/4-IN(-	11.88
24039 3/4IN X 2IN GALV PIPE NIP	3.04
456831 PTFE TAPE 1/2-IN X 21-FT	3.85
22486 3/4IN BLK IRON 90D ELBOW	3.88
867990 3/4-IN ONE PIECE GAS BALL	16.98
5137070 1/2 OD X 1/2 MIP X 1/2 MI	35.98

SUBTOTAL:	75.61
TOTAL TAX:	6.24
INVOICE 95027 TOTAL:	81.85
DEBITVISA:	81.85
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXX2194 AMOUNT: 81.85 AUTHCD: 000000
CHIP REFID:255919027332 05/04/26 13:11:22
*PIN VERIFIED CUSTOMER CODE: new building
TRACE : 027332 RETRIEVAL: 255919027332
PURCHASE CASH BACK TOTAL DEBIT
81.85 0.00 81.85
TVR : 8080048000
TSI : 6800

STORE: 2559 TERMINAL: 19 05/04/26 13:11:54
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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DIAMOND H PLUMBING
COMMERCIAL ◆ RESIDENTIAL

DIAMOND H PLUMBING
M-41995 | BP0019062

PO BOX 614 | MT. ENTERPRISE, TEXAS 75681
(936) 305 -1508

INVOICE

INVOICE # DHP0417 #23

DATE: 04/17/2026

PO#

REF:

INVOICE FOR:

Mount Enterprise Fire Department
Attn: Fire Chief Denise Case
105 W. Gregg Street
Mt. Enterprise, Tx

DESCRIPTION	COST:
Bust out slab concrete and repair broken pipe fitting that is above finished floor level. *Note that original underground piping is in such a way that prevents the correction of the piping depth without significant additional concrete and pipe removal and replacement. Repairs were made as minimally as possible.	
Materials:	$28.45
Helper Labor (5 hrs @ $42.50)	$212.50

NOTES:	JOB TOTAL:	$240.95
Diamond H Plumbing warranties all work performed and all material we provide and install for one year from the invoice date. Diamond H Plumbing **does not** provide any warranty on any fixture or materials existing or provided to us. DHP excludes all vent flashing and roof sealing.		
	REMAINING BALANCE:	$240.95
	PAYMENT METHOD: ☐ Cash ☐ Check #_____ ☐ Other	

FILE CO.

#23

MT ENTERPRISE VOLUNTEER FIRE DEP
PH. 903-646-5379
PO BOX 364
MOUNT ENTERPRISE, TX 75681-0364

4992

88-315/1119

DATE 4-18-24

PAY TO THE ORDER OF Diamond H Plumbing

$ 240 95

Twohunched Fourty & 95/100 DOLLARS

VERABANK
verabank.com | Member FDIC

FOR DHP0417

Daniel Cox

⑈004992⑈ ⑆111903151⑆ ⑈107107⑈

Details on back. Security Features

March Vailing Card New Building #1 ESD

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Shop All Appliances Bathroom Building Supplies Doors &

Henderson Lowe's 9 PM 75681

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Prices, Promotic are subject to cl correct any erro

EATON Explore slim design

Electrical / Electrical Outlets & Plugs / Electrical Outlets

Eaton 15 -Amp 125-volt Tamper Resistant Residential Decorator

Item #315364 | Model #TR1107W-10-LW

Shop Eaton 4.6 390

+3

1k+ bought last week

Purchased 1 time
Last Purchased Mar 25, 2026 | Qty 1

$24.13 ($2.41 / Each)

Manufacturer Color/Finish: White

Package Quantity: 10

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ring Lighting On Trend

#23

rices and availability of products and ser
es the right to revoke any stated offer and

Shop N

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1603 US HIGHWAY 79 SOUTH
HENDERSON, TX 75654 (903) 722-2000

- SALE -

SALES#: S2559UU6 5250906 TRANS#: 643597432 03-25-26

315364 ETN 15A-125V TR DECO REC	22.78
SUBTOTAL:	22.78
TOTAL TAX:	1.88
INVOICE 96798 TOTAL:	24.66
DEBITMC:	24.66

DEBITMC: XXXXXXXXXXXX6782 AMOUNT: 24.66 AUTHCD: 353383
SWIPED REFID:255919798047 03/25/26 13:46:31
CUSTOMER CODE: NA

STORE: 2559 TERMINAL: 19 03/25/26 13:46:50
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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¡ENTRE EN EL SORTEO MENSUAL
ENTER BY COMPLETING A SHORT SURVEY
PARA SER UNO DE LOS CINCO GANADORES DE $500!
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D #967988 255970 842221

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

Feedback

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Henderson Lowe's 9 PM 75681

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COPY

EATON Explore slim design GFCIs, designed for Pros. Shop N

Eaton 15 -Amp 125-volt Tamper Resistant Residential Decorator Outlet Receptacles , White 10 -Pack

Item #315364 | Model #TR1107W-10-LW

Shop Eaton 4.6 390



+3

1k+ bought last week

Purchased 1 time
Last Purchased Mar 25, 2026 | Qty 1

$24.13 ($2.41 / Each)

Manufacturer Color/Finish: White

$24.13 $24.13

Package Quantity: 10

COPY

march ED #1

#23

Griffith's Towing LLC
114 County Rd 375 E, Henderson TX 75654
Phone: (903) 947-6437 | Fax: | Email: griffithstowing@gmail.com

Receipt
#25-07-1265

Printed 3/25/2026

FILE COPY

Deniese Case
Mt Enterprise VFD
Mt Enterprise Fire Department 103 W Gregg St
Mt Enterprise TX 75681

Invoice #	25-07-1265
Purchase Order #	Deniese
Call #	7368
Tow Reason	Relocation
Dispatcher	Michelle Peterson
Driver	Kenny Arnold
Driver TDLR#	54249
Truck	659 -20 Frght 23'RB
Truck Plate #	T9818J
Truck TDLR#	006456512006IM
Date/Time Requested	7/11/2025 @ 11:51 AM
Date/Time Completed	7/11/2025 @ 12:26 PM
Contact	Deniese Case, (903) 646-5379
Contact	Deniese Case, (903) 646-5379

Authorized by	Mt Enterprise VFD
	Mt Enterprise Fire Department 103 W Gregg St, Mt Enterprise TX 75681
	Deniese Case (903) 646-5379
Tow From	114 County Rd 375 E, Henderson TX 75654 (Griffith's Towing)
Tow To	Mt Enterprise Fire Department 103 W Gregg St Mt Enterprise, TX 75681

Serial	Seal Number	Description	Notes
50HRB1629P1104957	104957	Dumpster	-

Charge Description	Quantity	Price	Line Total
Dumpster Delivery/Pickup (Rusk Co)	1	$475.00	$475.00
Flag Pole	1	$150.00	$150.00
		Subtotal	$625.00
		Taxes	$0.00
		Grand Total	**$625.00**
		Amount Due:	**$0.00**

Check payment (Ref # 4977) of $625.00 applied on 3/25/2026

The undersigned acknowledges Griffith's Towing is not responsible for loss due to acts beyond control of Griffith's Towing. The undersigned acknowledges the difficulty and risk associated with unlocking and/or winchingof a vehicle and agrees not to hold Griffith's Towing responsible for consequintial damages. The undersigned acknowledges any attempt to dispute charges is a crime in the State of Texas and according to the Texas Penal Code 31.04. Theft of Service, an individual can commit theft of service in the following ways: Intentionally or knowingly secures a service by deception, threat,or false token and Griffith's Towing will seek legal litigation for which you will be held responsible for all court costs.

Signature: _____

Driver Signature: _____

View photos for this tow online at https://twbk.co/mVRQHZbVMoA8FuPy

TDLR# 006456512C **VSF#** 0652304VSF **USDOT:** 3122627

FILE COPY

FILE #23

4977

MT ENTERPRISE VOLUNTEER FIRE DEP
PH. 903-646-5379
PO BOX 364
MOUNT ENTERPRISE, TX 75681-0364

88-315/1119

DATE 3-25-26

PAY TO THE ORDER OF Griffith's Touring LLC $ 625.00

Six hundred Twenty Five & no/100 DOLLARS

VERABANK
verabank.com | Member FDIC

FOR JNU25-07-1265 Rent of Dumpster/ Flag Pole

Denise Case

⑈004977⑈ ⑆111903151⑆ ⑈107⑉071⑉1⑈

Security Features Details on back

paint Fire Dept Cond new Building

may

#23

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SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
1603 US HIGHWAY 79 SOUTH
HENDERSON, TX 75654 (903) 722-2000

- SALE -

SALES#: S2559UU6 5250906 TRANS#: 60818561 05-06-26

935240 1G SHOWCASE SEMI UW BASE 57.98

SUBTOTAL:	57.98
TOTAL TAX:	4.78
INVOICE 70132 TOTAL:	62.76
DEBITVISA:	62.76
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXX2194 AMOUNT: 62.76 AUTHCD: 000000
TAP REFID:255919132096 05/06/26 17:22:38
=PIN VERIFIED CUSTOMER CODE: NA
TRACE : 132096 RETRIEVAL: 255919132096

PURCHASE	CASH BACK	TOTAL DEBIT
62.76	0.00	62.76

TVR : 0000000000
TSI : 0000

STORE: 2559 TERMINAL: 19 05/06/26 17:22:48
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

****

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

FILE COPY

sept Card
New Building

May

#23

ILE COPY



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
220 NORTH STALLINGS ROAD
NACOGDOCHES, TX 75965 (936) 560-7100

- SALE -

SALES#: S1772WVH 4814591 TRANS#: 887168655 05-07-26

41427 WHITE LIGHTNING 3006 WHT	7.96
2 @ 3.98	
SUBTOTAL:	7.96
TOTAL TAX:	0.66
INVOICE 95218 TOTAL:	8.62
DEBITVISA:	8.62
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX2194 AMOUNT: 8.62 AUTHCD: 000000
CHIP REFID:177244218941 05/07/26 16:18:54
*PIN VERIFIED CUSTOMER CODE: new building
TRACE : 218941 RETRIEVAL: 177244218941
PURCHASE CASH BACK TOTAL DEBIT
8.62 0.00 8.62
TVR : 8080048000
TSI : 6800 AID : A0000000980840

STORE: 1772 TERMINAL: 44 05/07/26 16:19:13
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

****
* 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! *

FILE COPY

FILE COPY

#23

LOWE'S

New Buildings Fire Dept Card

SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
1603 US HIGHWAY 79 SOUTH
HENDERSON, TX 75654 (903) 722-2000

- SALE -

SALES#: S2559HC3 4213530 TRANS#: 59978096 07-16-25

353346	1-4-8 PRIMED PINE TRIM BO	58.08
	6 @ 9.68	
353348	1-6-8 PRIMED PINE TRIM BO	43.56
	3 @ 14.52	
90553	28 OZ LN HEAVY DUTY (+551	6.68
5327210	RB 24IN FLEX DUCT STRAPS	18.98
74974	1-3/4IN X 50FT DUCT SUPPR	6.98
69558	6-10 2-WAY SIDEWALL/CEILI	48.84
	3 @ 16.28	
110298	10-INX6-INX6-IN REG BOX I	61.44
	3 @ 20.48	
3969	NELSON 12CT 8IN WOOD SHIM	1.78
36412	6-INX6-INX6-IN TEE - GALV	18.28
5327215	PLYKN UL181AP/B-FX-FL TAP	23.98
5301691	7INX 25FT SILVER INS FLEX	62.62
~~4019516~~	~~SPRITE 200Z PL BT~~	~~2.68~~
2623692	FENWAY 42CT 14IN CEDAR SH	9.38

SUBTOTAL:	363.28
TOTAL TAX:	29.97
INVOICE 76421 TOTAL:	393.25
VISA:	393.25

-268 total 39057

VISA: XXXXXXXXXXX2194 AMOUNT: 393.25 AUTHCD: 014689
CHIP REFID:255901421654 07/16/25 17:46:37
CUSTOMER CODE: 111
TVR : 8080088000
TSI : 6800

STORE: 2559 TERMINAL: 01 07/16/25 17:47:13
OF ITEMS PURCHASED: 24
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

FILE COPY

#23

FILE COPY



LOWE'S®

New Building Fire Dept Card

SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
1603 US HIGHWAY 79 SOUTH
HENDERSON, TX 75654 (903) 722-2000

****

PICK UP INFORMATION

TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

****

- SALE -

SALES#: S2559JS7 2563869 TRANS#: 961669933 07-15-25

336654 24-48 FINE FISSURED 922A 884.81
49.96 DISCOUNT EACH -11.49
23 @ 38.47
[PICK UP LATER - LOWES # 2559 on 07/15/2025]

ORDER#: 202559192250920079
INVOICE 73184 SUBTOTAL: 884.81



SALES#: S2559JS7 2563869 TRANS#: 961669933 07-15-25

1034382 VALSPAR 4 3/4-IN TRIM ROL 9.92
5.98 DISCOUNT EACH -1.02
2 @ 4.96
227167 1LB FINE DRYWALL PT 1-1/4 5.23
6.98 DISCOUNT EACH -1.75
5990671 PLASTIC PUTTY KNIFE SET 3.65
4.29 DISCOUNT EACH -0.64
1034378 VALSPAR 9 3/4-IN KNIT ROL 11.58
6.98 DISCOUNT EACH -1.19
2 @ 5.79
186761 PS 4-IN HEAVY DUTY FRAME 5.62
3.38 DISCOUNT EACH -0.57
2 @ 2.81
6240742 14/3 CU NM-B W/G 50-FT (7 29.53
78.00 DISCOUNT EACH -48.47
5024558 AREA LIGHT 4000L 40K 120V 35.99
44.99 DISCOUNT EACH -9.00
117146324098 [illegible] 100PK-3.75 21.23
2418020 KB COMPACT LOCKBACK UTLTY 11.86
6.98 DISCOUNT EACH -1.05
2 @ 5.93
2564349 KBLT DIAGONAL PLIER 7 IN 14.43

#23

16.98 DISCOUNT EACH -2.55
11749 NG 250FT PROFORM JOINT TA 3.65
4.40 DISCOUNT EACH -0.75
6014059 3M PRO GRADE THIRD SHEET 4.78
5.98 DISCOUNT EACH -1.20
1215604 RH WDG 3/8X3-3/4 IN 5.34
2.38 DISCOUNT EACH -0.60
3 @ 1.78
5990651 MUD PAN 12" PLASTIC 5.93
6.98 DISCOUNT EACH -1.05
856074 PS 11IN 3000K NKL MOD DOM 44.76
27.98 DISCOUNT EACH -5.60
2 @ 22.38
215664 CORNERMATE 5-FT CHANNEL C 9.33
10.98 DISCOUNT EACH -1.65
70123 14/2 CU NM-B W/G 250-FT 72.93
113.00 DISCOUNT EACH -40.07
2423297 RHAIN 24 COUNT MICROFIBER 10.98
12.98 DISCOUNT EACH -2.00
6240757 14/3 CU NM-B W/G 100-FT(7 117.42
110.00 DISCOUNT EACH -51.29
2 @ 58.71
70111 12/2 CU NM-B W/G 250-FT 115.38
146.00 DISCOUNT EACH -30.62
72460 4-IN SQ BOX 1.5-IN DEEP B 16.88
2.48 DISCOUNT EACH -0.37
8 @ 2.11
2987564 2G 32CU IN PVC NW BOX(-70 10.62
2.08 DISCOUNT EACH -0.31
6 @ 1.77
2987563 1G 18CU IN PVC NW BOX(-70 8.52
0.83 DISCOUNT EACH -0.12
12 @ 0.71
55761 4-IN SQUARE COVER FLAT BL 8.00
1.18 DISCOUNT EACH -0.18
8 @ 1.00
468842 S 3/8-IN SNAP LOCK ROMX C 12.73
14.98 DISCOUNT EACH -2.25
1802271 3/8 IN FLEX COMBINATION C 5.04
1.98 DISCOUNT EACH -0.30
3 @ 1.68
1526726 2X4 LI FLTPNL LED 4000K(- 251.92
69.98 DISCOUNT EACH -7.00
4 @ 62.98
240891 GP 1/2-4-8 TR LW GYPSUM 46.84
13.78 DISCOUNT EACH -2.07
4 @ 11.71
11751 USG READY MIX A/P 4.5-GAL 21.90
26.38 DISCOUNT EACH -4.48

INVOICE 73182 SUBTOTAL: 921.99

INVOICE 73184 SUBTOTAL: 884.81
INVOICE 73182 SUBTOTAL: 921.99
SUBTOTAL: 1806.80
TOTAL TAX: 149.06
TOTAL: 1955.86

VISA: 1955.86

TOTAL SAVINGS THIS TRIP: $582.62

May ~~Fire~~ Dept ...lding
New Building

#23

FILE COP

LOWE'S

SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
220 NORTH STALLINGS ROAD
NACOGDOCHES, TX 75965 (936) 560-7100

27-26

- SALE -

SALES#: S1772AA1 2221286 TRANS#: 63468966 05-27-26 98

98

71895 MD ALUM DOOR SWP 36 IN BR	19.98	98
5327223 PLYKN MSTIC SHEET MTLTAPE	28.98	96
5327215 PLYKN UL181AP/B-FX FL TAP	28.98	
1658868 RB MB ENTRY KNB BARON	45.96	.96
2 @ 22.98		
5977670 021 EMMA 3IN MB PULL 1-CT	9.98	.78
2 @ 4.98		.32
224272 42-GAL 24-CT 3ML CONTR CH	19.78	
137999 HH #6 TIN IVY WL PLT SCR	6.32	16
4 @ 1.58		
78790 ETN 26 DECO PLATE WH	5.16	.98
2 @ 2.58		.78
3728815 RB 3 IN BLK BAR BLT C-308	4.98	.98
1521830 KEY KAPS W/ RING	4.78	
53022 ORB FULL LIP STRIKE PLATE	5.98	1.86
		1.92
SUBTOTAL:	180.86	5.78
TOTAL TAX:	14.92	5.78
INVOICE 71366 TOTAL:	195.78	
VISA:	195.78	: 023431
		:46

VISA: XXXXXXXXXXXX2194 AMOUNT: 195.78 AUTHCD: 023431
CHIP REFID:177202366705 05/27/26 13:25:46
CUSTOMER CODE: NEW BUILDING
TVR : 0080088000
TSI : 6800

6:14

17

STORE: 1772 TERMINAL: 02 05/27/26 13:26:14 : ITEMS

OF ITEMS PURCHASED: 17

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

VISIT

THANK YOU FOR PARKING FOR LOWE'S

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

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

May

Fire Dept Bamb...
New Building
Ceiling tile
1 Box
Screws

FILE COPY

#23

SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
1603 US HIGHWAY 79 SOUTH
HENDERSON, TX 75654 (903) 722-2000

- SALE

SALES#: S2559AI2 5436073 TRANS#: 219915726 05-27-26

336654 24-48 FINE FISSURED 922A	57.21
755783 HM #6-32X1-1/2-IN BK 3-CT	3.16
2 @ 1.58	
SUBTOTAL:	60.37
TOTAL TAX:	4.98
INVOICE 85412 TOTAL:	65.35
VISA:	65.35

VISA: XXXXXXXXXXXX2194 AMOUNT: 65.35 AUTHCD: 066281
TAP REFID:255919412715 05/27/26 17:46:51
*PIN VERIFIED CUSTOMER CODE: NA
TVR : 0000000000
TSI : 0000

STORE: 2559 TERMINAL: 19 05/27/26 17:47:13
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

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
Y O U R I D #854123 255901 473357

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

05/27/26 17:47:13

OUR Copy
Pd 5-8-26
CK#4995
#23 $840.00

BIG Jon Handyman Service

FILE COPY

12584 CR 3153 S
Mt.Enterprise, Tx. 75681
(936)554-2345

BILL TO Mt. Enterprise Fire Dept.

FOR Shower Install Flooring

Details	AMOUNT
Labor	

SUBTOTAL	$0.00
TAX RATE	0.00%
OTHER	$0.00
TOTAL	$0.00 $840.00

Make checks Payable to Jonathan Green

If you have any questions concerning this invoice, use the following contact information:

Jonathan Green (936)554-2345 or thegreens012665@yahoo.com

THANK YOU FOR A SMALL BUSINESS!

#23

4995

MT ENTERPRISE VOLUNTEER FIRE DEP
PH. 903-646-5379
PO BOX 364
MOUNT ENTERPRISE, TX 75681-0364

88-315/1119

DATE 5-8-26

PAY TO THE ORDER OF Jonathan Green $ 840.00

Eight hundred Fourty & no/100 DOLLARS

VERABANK
verabank.com | Member FDIC

FOR Shower Install/Install Flooring

Denise Case

⑈004995⑈ ⑆111903151⑆ ⑈107⑉071⑉1⑈

Security Features
Details on back

FILE CO F Dept Card New Building

May

#23

LOWE'S®

SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
220 NORTH STALLINGS ROAD
NACOGDOCHES, TX 75965 (936) 560-7100

- SALE -

SALES#: S1772JKV 5148623 TRANS#: 883425511 05-07-26

924744 AR 46X64 BO CELL SHADE GR 230.94
3 @ 76.98
142726 SHIPPING CHARGE 0.00
ITEMS SHIPPING FREE WITH MYLOWE'S PRO REWARDS

ORDER#: 201772127261745277

SUBTOTAL:	230.94
TOTAL TAX:	0.00
INVOICE 95191 TOTAL:	230.94
VISA:	230.94

VISA: XXXXXXXXXXX2194 AMOUNT: 230.94 AUTHCD: 002571
CHIP REFID:177249191279 05/07/26 16:12:24
CUSTOMER CODE: new building
TVR : 8080088000
TSI : 6800

STORE: 1772 TERMINAL: 49 05/07/26 16:12:51
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
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MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

****
SHARE YOUR FEEDBACK!

Ck# 4929 Main Act

LOWE'S®

SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
1603 US HIGHWAY 79 SOUTH
HENDERSON, TX 75654 (903) 722-2000

- SALE -

SALES#: S2559HAU 2563869 TRAN$#: 509837691 07-28-25

336276 UNF 30-IN X 30-IN WALL CA 102.92
124.00 DISCOUNT EACH -21.08
[DELIVERY]
336303 UNF 12-IN X 35-IN BASE CA 156.00
93.98 DISCOUNT EACH -15.98
2 @ 78.00
[DELIVERY]
336289 UNF 36-IN X 35-IN LZ SUS 206.67
249.00 DISCOUNT EACH -42.33
[DELIVERY]
107293 UNF 30-IN X 35-IN SK B CA 102.92
124.00 DISCOUNT EACH -21.08
[DELIVERY]
336300-UNF 18-IN X 35-IN DRWR B 156.87
189.00 DISCOUNT EACH -32.13
[DELIVERY]
336290 UNF 18-IN X 84-IN PNTRY C 248.17
299.00 DISCOUNT EACH -50.83
[DELIVERY]
336284 UNF 36-IN X 12-IN WALL CA 70.53
84.98 DISCOUNT EACH -14.45
[DELIVERY]
336298 UNF 18-IN X 30-IN WALL CA 69.70
83.98 DISCOUNT EACH -14.28
[DELIVERY]
336278 UNF 30-IN X 18-IN WALL CA 78.00
93.98 DISCOUNT EACH -15.98
[DELIVERY]
336291 UNF 12-IN X 30-IN WALL CA 104.54
62.98 DISCOUNT EACH -10.71
2 @ 52.27
[DELIVERY]
336275 UNF 24-IN X 30-IN WALL CA 86.32
104.00 DISCOUNT EACH -17.68
[DELIVERY]
336287 UNF 24-IN X 30-IN WALL CA 123.67
149.00 DISCOUNT EACH -25.33
[DELIVERY]

#23

Ck# 4929 Main Act

LOWE'S®

SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
1603 US HIGHWAY 79 SOUTH
HENDERSON, TX 75654 (903) 722-2000

- SALE -

SALES#: S2559HAU 2563869 TRAN$#: 509837691 07-28-25

336276 UNF 30-IN X 30-IN WALL CA 102.92
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336298 UNF 18-IN X 30-IN WALL CA 69.70
83.98 DISCOUNT EACH -14.28
[DELIVERY]
336278 UNF 30-IN X 18-IN WALL CA 78.00
93.98 DISCOUNT EACH -15.98
[DELIVERY]
336291 UNF 12-IN X 30-IN WALL CA 104.54
62.98 DISCOUNT EACH -10.71
2 @ 52.27
[DELIVERY]
336275 UNF 24-IN X 30-IN WALL CA 86.32
104.00 DISCOUNT EACH -17.68
[DELIVERY]

336278 UNF 30-IN X 18-IN WALL CA 78.00
93.98 DISCOUNT EACH -15.98
[DELIVERY]
336291 UNF 12-IN X 30-IN WALL CA 104.54
62.98 DISCOUNT EACH -10.71
2 @ 52.27
[DELIVERY]
336275 UNF 24-IN X 30-IN WALL CA 86.32
104.00 DISCOUNT EACH -17.68
[DELIVERY]
336287 UNF 24-IN X 30-IN WALL CA 123.67
149.00 DISCOUNT EACH -25.33
[DELIVERY]
5200837 FORMICA WHITE BARDIGLIO 1 128.80
184.00 DISCOUNT EACH -55.20
[DELIVERY]
5200838 FORMICA WHITE BARDIGLIO 4 55.30
79.00 DISCOUNT EACH -23.70
[DELIVERY]
5215659 KB 46-IN 9-DVR WHITE WORK 318.40
398.00 DISCOUNT EACH -79.60
[DELIVERY]
***Awaiting Product**
6506815 HIDEA 20CF FLEX DR FRZ SS 829.17
999.00 DISCOUNT EACH -169.83
[DELIVERY]
5710450 GE 30-IN FS GAS RANGE GGF 671.16
799.00 DISCOUNT EACH -127.84
[DELIVERY]
2 DELIVERY FEE 29.00

ORDER#: 20255920425096010Z
INVOICE 71532 SUBTOTAL: 3538.14

SALES#: S2559HAW 2563869 TRANS#: 509837691 07-28-25

804600 GE RANGE HOODS JVX3300SJS 158.76
189.00 DISCOUNT EACH -30.24
1117484 6 IN OR 7 IN PLASTIC ROOF 34.99
49.98 DISCOUNT EACH -14.99
62920 4 FT CROSS TEE- WHITE 229.20
4.49 DISCOUNT EACH -0.67
60 @ 3.82
5303242 6-IN X 5-FT INSULATION SL 12.59
17.98 DISCOUNT EACH -5.39
2367 3.25-INX10-INX4-IN STACKB 9.65
13.78 DISCOUNT EACH -4.13
37704 4-INX60-IN ROUND PIPE GAL 11.19
15.98 DISCOUNT EACH -4.79
1110082 12FT GALV WALL HOLDING 18.81
7.38 DISCOUNT EACH -1.11
3 @ 6.27
188530 12 FT MAIN BEAM- WHITE 22.86
13.45 DISCOUNT EACH -2.02
2 @ 11.43
62262 2 FT CROSS TEE- WHITE 31.80
2.49 DISCOUNT EACH -0.37
15 @ 2.12
902551 SUSPENDED CEILING WHITE P 4.15
4.88 DISCOUNT EACH -0.73
580304 PP #10 X 3-1/2-IN EXTERIO 19.46
12.98 DISCOUNT EACH -3.25
2 @ 9.73
[illegible] SHEETR MEAN STREAK WHITE 5.21

#23

336294 UNF 36-IN X 12-IN WALL CA
64.98 DISCOUNT EACH -14
[DELIVERY]
336298 UNF 18-IN X 30-IN WALL CA
83.98 DISCOUNT EACH -14
[DELIVERY]
336278 UNF 30-IN X 18-IN WALL CA
93.98 DISCOUNT EACH -15
[DELIVERY]
336291 UNF 12-IN X 30-IN WALL CA
62.98 DISCOUNT EACH -10
2 @ 52.27
[DELIVERY]
336275 UNF 24-IN X 30-IN WALL CA
104.00 DISCOUNT EACH -17
[DELIVERY]
336287 UNF 24-IN X 30-IN WALL CA
149.00 DISCOUNT EACH -25
[DELIVERY]

#23

INVOICE 71532 SUBTOTAL: 2538.34

SALES#: S2559HAW 2563869 TRANS#: 509837691 07-28-25

804600 GE RANGE HOODS JVX3300SJS 158.76
189.00 DISCOUNT EACH -30.24
1117484 6 IN OR 7 IN PLASTIC ROOF 34.99
49.98 DISCOUNT EACH -14.99
62920 4 FT CROSS TEE- WHITE 229.20
4.49 DISCOUNT EACH -0.67
60 @ 3.82
5303242 6-IN X 5-FT INSULATION SL 12.59
17.98 DISCOUNT EACH -5.39
2367 3.25-INX10-INX4-IN STACKB 9.65
13.78 DISCOUNT EACH -4.13
37704 4-INX60-IN ROUND PIPE GAL 11.19
15.98 DISCOUNT EACH -4.79
1110082 12FT GALV WALL MOLDING 18.81
7.38 DISCOUNT EACH -1.11
3 @ 6.27
188530 12 FT MAIN BEAM- WHITE 22.86
13.45 DISCOUNT EACH -2.02
2 @ 11.43
62262 2 FT CROSS TEE- WHITE 31.80
2.49 DISCOUNT EACH -0.37
15 @ 2.12
902551 SUSPENDED CEILING WHITE P 4.15
4.88 DISCOUNT EACH -0.73
580304 PP #10 X 3-1/2-IN EXTERIO 19.46
12.98 DISCOUNT EACH -3.25
2 @ 9.73
261764 SHARPIE MEAN STREAK WHITE 5.75
5.48 DISCOUNT EACH -0.27
5640368 HB SHOWER SQUEEGEE WITH H 13.59
15.99 DISCOUNT EACH -2.40
489398 ETN CH FLAG 1 POLE 20A BR 11.18
13.98 DISCOUNT EACH -2.80
489398 ETN CH FLAG 1 POLE 20A BR 11.18
13.98 DISCOUNT EACH -2.80
489398 ETN CH FLAG 1 POLE 20A BR 11.18
13.98 DISCOUNT EACH -2.80
489398 ETN CH FLAG 1 POLE 20A BR 11.18
13.98 DISCOUNT EACH -2.80
489398 ETN CH FLAG 1 POLE 20A BR 11.18
13.98 DISCOUNT EACH -2.80
64067 ETN 15A 120/277V SP DECO 21.40
2.68 DISCOUNT EACH -0.54
10 @ 2.14
68441 ETN 15A 120/277 4-WAY DEC 14.62
18.28 DISCOUNT EACH -3.66
67436 ETN 15A 120/277 3-WAY DEC 14.96
4.68 DISCOUNT EACH -0.94
4 @ 3.74
72964 ETN 1G DECO PLATE WH 30.66
0.98 DISCOUNT EACH -0.25
42 @ 0.73
5195442 ETN ST GFCI 15A 125V W3P(31.29
36.81 DISCOUNT EACH -5.52
5195442 ETN ST GFCI 15A 125V W3P(31.29
36.81 DISCOUNT EACH -5.52
69617 ETN 15A-125V DECO RECEPT 14.54
18.18 DISCOUNT EACH -3.64
69617 ETN 15A-125V DECO RECEPT 14.54

#23

18.28 DISCOUNT EACH	-3.66
67436 ETN 15A 120/277 3-WAY DEC	14.96
4.68 DISCOUNT EACH	-0.94
4 @	3.74
72964 ETN 1G DECO PLATE WH	30.66
0.98 DISCOUNT EACH	-0.25
42 @	0.73
5195442 ETN ST GFCI 15A 125V W3P(	31.29
36.81 DISCOUNT EACH	-5.52
5195442 ETN ST GFCI 15A 125V W3P(	31.29
36.81 DISCOUNT EACH	-5.52
69617 ETN 15A-125V DECO RECEPT	14.54
18.18 DISCOUNT EACH	-3.64
69617 ETN 15A-125V DECO RECEPT	14.54
18.18 DISCOUNT EACH	-3.64
902545 100-FT ROLL 18 GAUGE WIRE	5.76
6.78 DISCOUNT EACH	-1.02
962434 GRAY MORTAR REPAIR SEALAN	7.98
9.98 DISCOUNT EACH	-2.00
962434 GRAY MORTAR REPAIR SEALAN	7.98
9.98 DISCOUNT EACH	-2.00
762192 1/2-3-5 GOBOARD	20.48
24.98 DISCOUNT EACH	-4.50
762192 1/2-3-5 GOBOARD	20.48
24.98 DISCOUNT EACH	-4.50
762192 1/2-3-5 GOBOARD	20.48
24.98 DISCOUNT EACH	-4.50
5256837 SIN STRN W/SPN LK BSK SS(	23.58
29.48 DISCOUNT EACH	-5.90
5256837 SIN STRN W/SPN LK BSK SS(	23.58
29.48 DISCOUNT EACH	-5.90
5248314 DELTA ALPEN SS PULL-DOWN	143.20
179.00 DISCOUNT EACH	-35.80
4351175 KOHLER PROLOGUE ACCESSORI	263.20
329.00 DISCOUNT EACH	-65.80

INVOICE 71527 SUBTOTAL: 1338.18

INVOICE 71532 SUBTOTAL:	3538.14
INVOICE 71527 SUBTOTAL:	1338.18
SUBTOTAL:	4876.32
TOTAL TAX:	402.30
TOTAL:	5278.62
CHECK:	5278.62

TOTAL SAVINGS THIS TRIP: $1074.84

SCANNED REFID:615080058030 07/28/25 20:03:04

STORE: 2559 TERMINAL: 02 07/28/25 20:04:33

 # OF ITEMS PURCHASED: 185

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

INVOICE 71527 SUBTOTAL:	1338.18

INVOICE 71532 SUBTOTAL:	3538.14
INVOICE 71527 SUBTOTAL:	1338.18
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TOTAL TAX:	402.30
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#23

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FOR SCHEDULE CHANGES:
PLEASE CONTACT YOUR STORE 24 HOURS
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FOR DELIVERY INFORMATION, CONTACT
NUMBER AT THE TOP OF YOUR RECEIPT
IN ADVANCE OF YOUR DELIVERY

SERVICES INCLUDED:
NEXT DAY APPLIANCE DELIVERY
INSIDE DELIVERY FOR MOST ITEMS
UNPACK AND INSPECT

* HOOK-UP AND TEST THE PRODUCT *
* LIMITATIONS, RESTRICTIONS, AND *
* ADDITIONAL FEES MAY APPLY *

REMOVE ALL PACKING MATERIAL
OLD APPLIANCE DISPOSAL

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

Awaiting Product
LOWE'S EXPECTS TO HAVE PRODUCT
WITHIN 30 DAYS FROM DATE OF PURCHASE
BUT IT IS NOT GUARANTEED. PRODUCTS NOT
RECEIVED AFTER 60 DAYS WILL BE CANCELED
UNLESS CUSTOMER REQUESTS AN EXTENSION

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

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

New Building Part Items

MEVAD EVAD

LOWE'S®

Jane

#23

SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
220 NORTH STALLINGS ROAD
NACOGDOCHES, TX 75965 (936) 560-7100

-- SALE --

SALES#: S1772HGK 5433155 TRANS#: 51443 723 06-01-26

196774 KEENEY SOAP DISPENSER BR	29.41	29.41
1658866 RB HB BED/BATH KNB BARON	20.98	20.98
5658304 HD EXP FOAM TP 1/2 IN X 2	33.96	33.96
2 @ 16.98		
SUBTOTAL:	84.35	84.35
TOTAL TAX:	6.96	6.96
INVOICE 92737 TOTAL:	91.31	91.31
VISA:	91.31	91.31

VISA: XX XXXXXXXXXX2194 AMOUNT: 91.31 AUTHCD: 074127
TAP ID:177242737337 06/01/26 17:04:29
CUSTOMER CODE: NA

AID : A0000000980840

STORE: 1772 TERMINAL: 42 06/01/26 17:04:35

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

THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
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A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
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MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

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

ESD #1 Copy

Invoice

#23

Sean Massingill
P. o Box 13
Mt. Enterprise Texas 75681
903-497-8105

Bill To:
Mt. Enterprise Volunteer Fire Department
103 West Gregg St
Mt. Enterprise Tx. 75681
Office 903-822-3333
Chief Case 903-646-5379

Invoice 1 Date 5/01/2026
Total Labor: 57.5 hours
Workers: 2
Total Amount Due: $1,150.00
Payer: Mount Enterprise Volunteer Fire Department
P.O. Box 364 Mount Enterprise, Texas 75681.
Check Number: 4994 paid $1,150.00

Invoice 2 Date: 5/6/2026
Total labor: 19 Hr.
Workers: 2
Total Amount Due: $ 760.00
Payer: Mann Enterprise Volunteer Fire Department
P.O. Box 364, Mount Enterprise, Texas 75681
Check Number:4996 paid $760.00

Invoice 3 Date: 6/10/2026
Total labor:81 Hr. This was for four weeks of work done.
Worker: 1
Total Amount Due: $1,620.00
Payer: Mann Enterprise Volunteer Fire Department
P.O. Box 364, Mount Enterprise, Texas 75681.
Check Number: 5000 paid $1,620.00

Invoice 4 Date:5/6/2026

I'm asking for reimbursement for $100.00. I paid the electrician in cash for work rendered.
Payer: Mount Enterprise Volunteer Fire Department
P.O. box 364 Mount Enterprise, Texas 75681
Check Number: 4700 paid $100.00

23

Make checks Payable to Sean Massingill

If you have any questions, please call 903-497-8105

Thank You for The Work!

ESD #1

23

FILE

4700

88-315/1119
3

MT ENTERPRISE VOLUNTEER FIRE DEPT
PO BOX 364
MOUNT ENTERPRISE, TX 75681-0364

5-6-26
Date

CHECK ARMOR

PAY to the order of Sean Massingill $ 100.00

one hundred + no/100 Dollars

Photo Safe Deposit® Details on back

VERABANK
VeraBank, N.A.

For Remb for 1 Inv. he pd cash Denuse Case

⑆111903151⑆ ⑈1031102281⑈4700

FILE

FILE CO

4994

MT ENTERPRISE VOLUNTEER FIRE DEP
PH. 903-646-5379
PO BOX 364
MOUNT ENTERPRISE, TX 75681-0364

88-315/1119

DATE 5-1-24

PAY TO THE ORDER OF Sean Massingill $ 1,150.00

One thousand One hundred Fifty & 00/100 DOLLARS

VERABANK
verabank.com | Member FDIC

FOR Work Done @ new Building

Denise Case

⑈004994⑈ ⑆111903151⑆ ⑈107⑉071⑉1⑈

May

#23

FILE COPY

5000

MT ENTERPRISE VOLUNTEER FIRE DEP
PH. 903-646-5379
PO BOX 364
MOUNT ENTERPRISE, TX 75681-0364

88-315/1119

DATE 6-10-20

PAY TO THE ORDER OF Sean Massingill $ 1420.00

One Thousand Sixhundred Twenty & 00/100 DOLLARS

VERABANK
verabank.com | Member FDIC

FOR Worked on New Building 4 weeks 8/hr

Premier Case

⑈005000⑈ ⑆111903151⑆ ⑈107-071-1⑈

#23

FILE COPY

#23

4996

MT ENTERPRISE VOLUNTEER FIRE DEP
PH. 903-646-5379
PO BOX 364
MOUNT ENTERPRISE, TX 75681-0364

88-315/1119

DATE 5-6-26

PAY TO THE ORDER OF Sean Massingill $ 760.00

Seven hundred Sixty & no/100 DOLLARS

VERABANK
verabank.com | Member FDIC

FOR Work @ New Building

Denise Case

⑈004996⑈ ⑆111903151⑆ ⑈107⑉071⑉1⑈

Security Features Details on back

FILE COPY