

**CITY OF GROVES, TEXAS
NOTICE OF
GROVES ECONOMIC DEVELOPMENT CORPORATION MEETING

CITY COUNCIL CHAMBER – GROVES CITY HALL
MARCH 24, 2025
IMMEDIATELY FOLLOWING 5 P.M. CITY COUNCIL MEETING**

AGENDA

- 1. Call meeting to order.**
- 2. Prayer.**
- 3. Pledge of Allegiance.**
- 4. Roll call.**
- 5. Welcome and recognition of guests and media.**
- 6. Citizen comments.**
- 7. Deliberate and act to approve the minutes of the January 27, 2025 G.E.D.C meeting.**
- 8. Business updates. New and potential businesses, and any new information on existing structures.**
- 9. Present, review, discuss Financial Reports: February 2025 Sales Tax report, and February 2025 Budget report.**
- 10. Deliberate and act on awarding a G.E.D.C. grant reimbursement to Groves Laundry Basket located at 5900 39th Street for advertising.**
- 11. Deliberate and act on awarding a G.E.D.C. grant reimbursement to West End Hardware located at 5110 Twin City Highway for signage.**
- 12. Deliberate and act on G.E.D.C. grant reimbursement application for Classic Finds located at 5521 E. Parkway Street for advertising, signage, ingress/egress improvements, exterior remodeling and construction.**
- 13. Deliberate and act on G.E.D.C. grant reimbursement application for Americas Best Value Inn & Suites located at 5201 E. Parkway Street for signage, exterior remodeling and construction.**
- 14. Deliberate and act on G.E.D.C. grant reimbursement application for Doxie Coffee located at 4233 Lincoln Avenue for signage, exterior remodeling, construction, and furnishings.**
- 15. G.E.D.C. member comments.**
- 16. Adjourn.**

City of Groves
Agenda Item Information Form

Council Meeting Date: March 24, 2025 Department: E.D.C. Agenda Item No. 7

Title for Item (same as to be placed on Agenda): Deliberate and act to approve the minutes of the January 27, 2025 G.E.D.C meeting

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 3/20/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: _____

Deadline for Approval: Immediately

Staff Recommendation: Approval of minutes, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: January 27, 2025 G.E.D.C. Minutes

Specific Council Action Requested: None (Information item only) _____ Motion X

Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed:  Date: 3/20/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES _____ NO ☐
If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item (if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: ☒ NOT APPROVED: ☐ Any follow-up action required? YES ☐ NO ☐
If yes, explain _____

MINUTES
GROVES ECONOMIC DEVELOPMENT CORPORATION
CITY COUNCIL CHAMBER
GROVES CITY HALL
January 27, 2025

Item 1: EDC Interim President Letha Knaus called the meeting to order at 6:04 p.m.

Item 2: Prayer was given by Letha Knaus.

Item 3: Pledge was given by Letha Knaus.

Item 4: Roll Call was taken by Lamar Ozley.

IN ATTENDANCE: Letha Knaus Mark McAdams, Brandon Holmes, Rae Shauna Gay, Brandon Monk, Lamar Ozley.

Absent: Pete Konidis.

Item 5: Director Ozley welcomed all guest and news media.

Item 6: Director Ozley called for Citizen Comments. There were none.

ITEM 7: DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE SEPTEMBER 23, 2024 AND OCTOBER 21, 2024 G.E.D.C MEETINGS.

Mark McAdams made a motion to Deliberate and act to approve the minutes of the September 23, 2024 and October 21, 2024 G.E.D.C meetings; Brandon Holmes made a second to vote on the motion. Motion passed unanimously

ITEM 8: BUSINESS UPDATES. NEW AND POTENTIAL BUSINESSES, AND ANY NEW INFORMATION ON EXISTING STRUCTURES.

Discussion between EDC members.

ITEM 9: PRESENT, REVIEW, DISCUSS FINANCIAL REPORTS: DECEMBER 2024 SALES TAX REPORT, AND DECEMBER 2024 BUDGET REPORT.

Discussion between EDC members.

ITEM 10: DELIBERATE AND ACT ON AWARDING A G.E.D.C. GRANT REIMBURSEMENT TO A LOT OF THIS N THAT LOCATED AT 3700 MAIN AVENUE FOR EXTERIOR ADVERTISING, REMODELING AND SIGNAGE.

Brandon Holmes made a motion to deliberate and act on awarding a G.E.D.C. grant reimbursement to A Lot Of This N That located at 3700 Main Avenue for exterior advertising, remodeling and signage; Rae

Shauna Gay made a second to vote on the motion. Discussion between EDC members and the applicant. Brandon Holmes amended his motion to deliberate and act on awarding a G.E.D.C. grant reimbursement in the amount of \$4,669.75 to A Lot Of This N That located at 3700 Main Avenue for exterior advertising, remodeling and signage; Rae Shauna Gay made a second to vote on the motion. Motion passed unanimously.

ITEM 11: DELIBERATE AND ACT ON AWARDING A G.E.D.C. GRANT REIMBURSEMENT TO DOXIE COFFEE LOCATED AT 4233 LINCOLN AVENUE FOR EXTERIOR REMODELING AND FIXTURES.

Rae Shauna Gay made a motion to deliberate and act on awarding a G.E.D.C. grant reimbursement to Doxie Coffee located at 4233 Lincoln Avenue for exterior remodeling and fixtures; Mark McAdams made a second to vote on the motion. Discussion between EDC members and the applicant. Rae Shauna Gay amended her motion to deliberate and act on awarding a G.E.D.C. grant reimbursement in the amount of \$467.67 to Doxie Coffee located at 4233 Lincoln Avenue for exterior remodeling and fixtures; Mark McAdams made a second to vote on the motion. Motion passed unanimously.

ITEM 12: DELIBERATE AND ACT ON AWARDING A G.E.D.C. GRANT REIMBURSEMENT TO GROVES LAUNDRY BASKET LOCATED AT 5900 39TH STREET FOR ADVERTISING

Mark McAdams made a motion to table Item 12 deliberate and act on awarding a G.E.D.C. grant reimbursement to Groves Laundry Basket located at 3900 39th Street for advertising; Rae Shauna Gay made a second to vote to table the item. The applicant was not present. Motion passed unanimously.

ITEM 13: DELIBERATE AND ACT ON AWARDING A G.E.D.C. GRANT REIMBURSEMENT TO SNOOPER'S PARADISE LOCATED AT 5509 E. PARKWAY STREET FOR ADVERTISING

Brandon Holmes made a motion to deliberate and act on awarding a G.E.D.C. grant reimbursement to Snooper's Paradise located at 5509 E. Parkway Street for advertising; Rae Shauna Gay made a second to vote on the motion. Discussion between EDC members and the applicant. Brandon Holmes amended his motion to deliberate and act on awarding a G.E.D.C. grant reimbursement in the amount of \$2,500.00 to Snooper's Paradise located at 5509 E. Parkway Street for advertising; Rae Shauna Gay made a second to vote on the motion. Motion passed unanimously.

ITEM 14: DELIBERATE AND ACT ON G.E.D.C. GRANT REIMBURSEMENT APPLICATION FOR MASON D AMIS VENUE LOCATED AT 4343 LINCOLN AVENUE FOR ADVERTISING

Mark McAdams made a motion to deliberate and act on awarding a G.E.D.C. grant reimbursement to Mason D Amis Venue located at 4343 Lincoln Avenue for advertising; Brandon Holmes made a second to vote on the motion. Discussion between EDC members and the applicant. Mark McAdams amended his motion to deliberate and act on awarding a G.E.D.C. grant reimbursement in the amount of \$500.00 to Mason D Amis Venue located at 4343 Lincoln Avenue for advertising; Brandon Holmes made a second to vote on the motion. Motion passed unanimously.

ITEM 15: DELIBERATE AND ACT ON G.E.D.C. GRANT REIMBURSEMENT APPLICATION FOR TWFG VILLA INSURANCE LOCATED AT 4316 LINCOLN AVENUE FOR ADVERTISING

Rae Shauna Gay made a motion to deliberate and act on awarding a G.E.D.C. grant reimbursement to TWFG Villa Insurance located at 4316 Lincoln Avenue for advertising; Mark McAdams made a second to vote on the motion. Discussion between EDC members and the applicant. Rae Shauna Gay amended his motion to deliberate and act on awarding a G.E.D.C. grant reimbursement in the amount of \$508.89 to TWFG Villa Insurance located at 4316 Lincoln Avenue for advertising; Mark McAdams made a second to vote on the motion. Motion passed unanimously.

ITEM 16: GEDC MEMBER COMMENTS

ITEM 17: ADJOURN

Meeting was adjourned at 6:40 p.m.

City of Groves
Agenda Item Information Form

Council Meeting Date: March 24, 2025 Department: E.D.C. Agenda Item No. 8

Title for Item (same as to be placed on Agenda): Business updates. New and potential businesses, and any new information on existing structures.

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 3/20/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: _____

Deadline for Approval: Not an action item

Staff Recommendation: Not an action item

Alternative (if any) for consideration: _____

Identify any attachments to this document: _____

Specific Council Action Requested: None (Information item only) X Motion _____

Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed: [Signature] Date: 3/20/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES _____ NO ☐
If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item (if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: ☐ NOT APPROVED: ☐ Any follow-up action required? YES ☐ NO ☐
If yes, explain _____

City of Groves
Agenda Item Information Form

Council Meeting Date: March 24, 2025 Department: E.D.C. Agenda Item No. 9

Title for Item (same as to be placed on Agenda): Present, review, discuss Financial Reports: February 2025 Sales Tax report, and February 2025 Budget report

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 3/20/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: _____

Deadline for Approval: Not an action item

Staff Recommendation: Not an action item

Alternative (if any) for consideration: _____

Identify any attachments to this document: December 2024 Sales Tax and Budget reports

Specific Council Action Requested: None (Information item only) X Motion _____

Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed: [Signature] Date: 3/20/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES _____ NO ☐

If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item (if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: ☐ NOT APPROVED: ☐ Any follow-up action required? YES ☐ NO ☐

If yes, explain _____

EDC	Beg. Fund balance	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Est. current fund balance
23-24	\$ 1,765,027													
Sales tax income	\$ 98,467	\$ 93,251	\$ 72,295	\$ 119,001	\$ 76,933	\$ (8,646)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Grant expenses														
General expenses														
Admin expense							\$ (225,000)							
Transfer to Debt							\$ (579,950)							\$ 1,411,378
						Doxie Coffee								
						\$ 467.67								
						Snoopers Paradise								
						\$ 2,500.00								
						Mason D Amis								
						\$ 500.00								
						TWFG Villa Insurance								
						\$ 508.89								
						A Lil' of This N That								
						\$ 4,669.75								

Texas State Comptroller Historical Allocation Summary

	FYE 2013	FYE 2014	FYE 2015	FYE 2016	FYE 2017	FYE 2018	FYE 2019	FYE 2020	FYE 2021	FYE 2022	FYE 2023	FYE 2024	FYE 2025
OCT	\$ 213,185.11	\$ 201,651.79	\$ 210,201.45	\$ 208,830.51	\$ 213,747.69	\$ 220,352.25	\$ 222,511.93	\$ 230,199.78	\$ 245,262.20	\$ 288,626.97	\$ 306,011.04	\$ 331,326.17	\$ 295,402.43
NOV	\$ 129,798.97	\$ 121,412.68	\$ 165,708.91	\$ 146,493.58	\$ 146,265.49	\$ 149,535.69	\$ 184,779.15	\$ 174,647.43	\$ 173,458.81	\$ 161,372.06	\$ 223,451.00	\$ 222,084.03	\$ 279,754.34
DEC	\$ 126,714.96	\$ 117,097.31	\$ 133,419.44	\$ 120,440.18	\$ 133,016.04	\$ 162,085.19	\$ 149,933.18	\$ 170,099.84	\$ 180,101.86	\$ 192,572.23	\$ 214,247.60	\$ 243,135.51	\$ 216,884.93
JAN	\$ 193,967.79	\$ 192,943.11	\$ 237,822.51	\$ 193,466.97	\$ 194,442.11	\$ 237,515.20	\$ 212,810.62	\$ 254,105.29	\$ 249,774.41	\$ 291,169.22	\$ 304,825.00	\$ 295,890.21	\$ 357,002.30
FEB	\$ 123,715.90	\$ 126,421.28	\$ 146,464.10	\$ 127,797.36	\$ 126,242.40	\$ 162,338.84	\$ 151,571.26	\$ 160,389.15	\$ 171,486.67	\$ 186,111.72	\$ 204,572.14	\$ 213,596.04	\$ 230,797.63
MAR	\$ 121,373.64	\$ 120,307.02	\$ 136,716.05	\$ 138,462.17	\$ 146,769.91	\$ 158,258.37	\$ 157,344.85	\$ 168,523.49	\$ 157,966.38	\$ 177,236.37	\$ 229,578.41	\$ 245,123.12	
APR	\$ 167,544.73	\$ 184,865.42	\$ 199,058.56	\$ 202,199.60	\$ 183,819.35	\$ 218,856.10	\$ 204,639.75	\$ 225,061.85	\$ 255,289.01	\$ 260,155.80	\$ 242,348.06	\$ 295,486.27	
MAY	\$ 129,295.76	\$ 175,713.47	\$ 142,381.14	\$ 146,151.21	\$ 131,378.70	\$ 156,344.79	\$ 168,780.51	\$ 177,749.26	\$ 181,348.98	\$ 201,636.30	\$ 194,810.91	\$ 251,825.41	
JUN	\$ 127,188.75	\$ 132,899.23	\$ 139,494.22	\$ 140,179.66	\$ 144,447.65	\$ 171,852.16	\$ 177,198.65	\$ 187,223.23	\$ 172,081.33	\$ 200,749.24	\$ 219,046.11	\$ 237,055.40	
JUL	\$ 173,705.71	\$ 181,419.48	\$ 201,105.73	\$ 204,148.13	\$ 186,557.12	\$ 207,942.78	\$ 203,858.36	\$ 232,436.80	\$ 238,988.09	\$ 278,709.39	\$ 279,660.20	\$ 284,346.30	
AUG	\$ 118,506.98	\$ 139,037.34	\$ 138,644.75	\$ 138,759.01	\$ 122,443.46	\$ 241,163.65	\$ 167,027.80	\$ 173,472.03	\$ 177,507.41	\$ 196,010.45	\$ 276,054.39	\$ 233,550.18	
SEP	\$ 116,691.47	\$ 134,044.98	\$ 131,520.70	\$ 166,522.54	\$ 126,529.82	\$ 153,394.84	\$ 157,358.60	\$ 155,886.05	\$ 174,069.38	\$ 218,958.44	\$ 244,640.33	\$ 243,047.56	
TOTAL	\$ 1,741,690.77	\$ 1,827,807.11	\$ 1,982,537.56	\$ 1,933,450.92	\$ 1,855,659.74	\$ 2,239,639.86	\$ 2,137,814.66	\$ 2,309,794.20	\$ 2,377,334.53	\$ 2,623,308.19	\$ 2,939,245.19	\$ 3,096,466.20	\$ 1,379,841.63

Oct-Feb	\$ 787,383.73	\$ 759,520.17	\$ 893,616.41	\$ 797,028.60	\$ 813,713.73	\$ 931,827.17	\$ 901,606.14	\$ 989,441.49	\$ 1,020,083.95	\$ 1,089,852.20	\$ 1,253,106.78	\$ 1,306,031.96	\$ 1,379,841.63
YTD Change	\$ 31,009.50	\$ (27,863.56)	\$ 134,096.24	\$ (96,587.81)	\$ 16,685.13	\$ 118,113.44	\$ (30,221.03)	\$ 87,835.35	\$ 30,642.46	\$ 69,768.25	\$ 163,254.58	\$ 52,925.18	\$ 73,809.67

City of Groves Sales Tax (Including EDC) through Feb 2025



<https://mycpa.cpa.state.tx.us/allocation/AllocHist>

1 yr trend proj. \$ 3,220,875.46

FYE 2019	FYE 2020	FYE 2021	FYE 2022	FYE 2023	FYE 2024	FYE 2025
\$ 222,511.93	\$ 230,199.78	\$ 245,262.20	\$ 288,626.97	\$ 306,011.04	\$ 331,326.17	\$ 295,402.43
\$ 164,779.15	\$ 174,647.43	\$ 173,458.81	\$ 161,372.06	\$ 223,451.00	\$ 222,084.03	\$ 279,754.34
\$ 149,933.18	\$ 170,099.84	\$ 180,101.86	\$ 192,572.23	\$ 214,247.60	\$ 243,135.51	\$ 216,884.93
\$ 212,810.62	\$ 254,105.29	\$ 249,774.41	\$ 291,169.22	\$ 304,825.00	\$ 295,890.21	\$ 357,002.30
\$ 151,571.26	\$ 160,389.15	\$ 171,486.67	\$ 156,111.72	\$ 204,572.14	\$ 213,596.04	\$ 230,797.63
\$ 157,344.85	\$ 168,523.49	\$ 157,966.38	\$ 177,236.37	\$ 229,578.41	\$ 245,123.12	\$ -
\$ 204,639.75	\$ 225,061.85	\$ 255,289.01	\$ 260,155.80	\$ 242,348.06	\$ 295,486.27	\$ -
\$ 168,780.51	\$ 177,749.26	\$ 181,348.98	\$ 201,636.30	\$ 194,810.91	\$ 251,825.41	\$ -
\$ 177,198.65	\$ 187,223.23	\$ 172,081.33	\$ 200,749.24	\$ 219,046.11	\$ 237,055.40	\$ -
\$ 203,858.36	\$ 232,436.80	\$ 238,988.09	\$ 278,709.39	\$ 279,660.20	\$ 284,346.30	\$ -
\$ 167,027.80	\$ 173,472.03	\$ 177,507.41	\$ 196,010.45	\$ 276,054.39	\$ 233,550.18	\$ -
\$ 157,358.60	\$ 155,886.05	\$ 174,069.38	\$ 218,958.44	\$ 244,640.33	\$ 243,047.56	\$ -
\$ 2,137,814.66	\$ 2,309,794.20	\$ 2,377,334.53	\$ 2,623,308.19	\$ 2,939,245.19	\$ 3,096,466.20	\$ 1,379,841.63
\$ 901,606.14	\$ 989,441.49	\$ 1,020,083.95	\$ 1,089,852.20	\$ 1,253,106.78	\$ 1,306,031.96	\$ 1,379,841.63
\$ (30,221.03)	\$ 87,835.35	\$ 30,642.46	\$ 69,768.25	\$ 163,254.58	\$ 52,925.18	\$ 73,809.67
YTD % Change	9.74%	3.10%	6.84%	14.98%	4.22%	5.65%

City of Groves
Agenda Item Information Form

Council Meeting Date: March 24, 2025 Department: E.D.C. Agenda Item No. 10

Title for Item (same as to be placed on Agenda): Deliberate and act on awarding a G.E.D.C. grant reimbursement to Groves Laundry Basket located at 3900 39th Street for advertising. (This item was tabled at the 1/27/25 meeting and must be untabled to be considered)

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 1/24/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: This item was tabled at the 1/27/25 meeting and a motion to untable must be passed before motion to deliberate and act is made. Grant request from Groves Laundry Basket for reimbursement of advertising. Advertising total \$963.15.

Deadline for Approval: None

Staff Recommendation: Approval of advertising request of \$497.00.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Grant request and supporting documents

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed: [Signature] Date: 1/28/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES _____ NO ☐
If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item (if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: ☒ NOT APPROVED: ☐ Any follow-up action required? YES ☐ NO ☐
If yes, explain _____

Laundry Basket

Total	Cost	Sales tax	Description
\$ 300.00	\$ 300.00	\$ -	PNG Fishing Team Sponsorship
\$ 60.06	\$ 55.49	\$ 4.57	Business Cards
\$ 119.79	\$ 110.66	\$ 9.13	Business Cards
\$ 198.00	\$ 198.00	\$ -	Advertising
\$ 299.00	\$ 299.00	\$ -	Advertising
\$ 976.85	\$ 963.15	\$ 13.70	
	\$ 497.00		Advertising

GROVES ECONOMIC DEVELOPMENT CORPORATION
BUSINESS GRANT PROGRAM FISCAL YEAR---- 2022 -- 2023
GRANT APPLICATION

PLEASE TYPE OR PRINT REQUESTED INFORMATION.

Business Name: Groves Laundry Basket

Business Owner: Philip Drago

Mailing Address: 5900 39th St, Groves, TX 77619

Physical Address 5900 39th St, Groves, TX 77619

Phone: (409) 718-8280 Fax: _____

Email: info@groveslaundrybasket.com

Property Owner: Philip Drago Phone: (409) 962-5331

Contractor/Supplier(s) <u>PNG FISHING TEAM BANNER - Purple Sponsor</u>	
<u>Port Arthur News Media</u>	<u>\$300⁰⁰</u>
<u>Print Ads \$1,009.00</u>	<u>Print Ads</u>
<u>Business Card \$50⁰⁰</u>	
<u>Port Arthur News \$889⁰⁰</u>	<u>Print Ads</u>
	<u>Total \$2248⁰⁰</u>

Total Project Cost \$ 2248⁰⁰ Requested GEDC Funds \$ 2248⁰⁰

GROVES ECONOMIC DEVELOPMENT CORPPORATION may fund up to \$15,000.

Applicant must match grant amount for project. Decisions regarding awarded grants are within the sole discretion of GEDC.

Your property will be inspected for the improvements you are asking to be reimbursed for.

By signing below, I certify that all the information contained in this application is true and correct and that I am in compliance with all City ordinances and codes and I am not delinquent on any City property taxes.

Philip Drago

Printed Name of Business Owner

Philip Drago

Signature of Business Owner

12/3/23

Date

Philip Drago

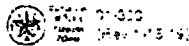
Printed Name of Property Owner

Philip Drago

Signature of Property Owner

12/3/23

Date



TEXAS SALES AND USE TAX PERMIT

This permit is not transferable, and this side must be prominently displayed in your place of business.

Retailers: A seller may NOT accept a copy of this permit in lieu of a properly completed exemption or resale certificate. A certificate is necessary to document why tax is not collected on a sale.

TAXPAYER NAME, BUSINESS LOCATION NAME, and PHYSICAL LOCATION

DRAGO INDUSTRIAL SAFETY, LLC

GROVES LAUNDRY BASKET

5900 39TH ST

GROVES

TX 77619-3618

JEFFERSON COUNTY

NAICS CODE: 812320

DESCRIPTION ON NEXT LINE:

Drycleaning and Laundry Services (except Coin-Operated)

WE SHOW THIS BUSINESS IN THE FOLLOWING LOCAL SALES TAX AUTHORITIES:

CITY: GROVES

EFF: 01/01/2015

COUNTY: JEFFERSON

EFF: 01/01/2015

You must obtain a new permit if there is a change in ownership, location, or business location.

Type of permit:

SALES AND USE TAX

Taxpayer number:

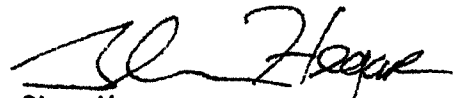
3-20545-8102-3

Location number:

00001

First business date of location:

01/01/2015


Glenn Hegar
Comptroller of Public Accounts

PNG Fishing Team Sponsorship Form

Company Name: Groves Laundry Basket

Contact Name: Philip Drago

Phone Number: (409) 722-1251

Address: 5900 39th St., Groves, Tx 77619

Email address: info@groveslaundrybasket.com

Sponsorship Amount: \$300.00

School Year: 2023 - 2024

Person who referred: Garry Bellard

Please **EMAIL** a company logo in the required formats: .AI, .CDR, .EPS, or .PDF (if your Sponsorship package requires one) to **pngfishingteam@gmail.com**. PNG Fishing will use this logo for flyers, shirts, jerseys, and the team banner that will be seen at all events.

All payments can be mailed to: **P.O Box 304, Groves, Tx . 77619.**

We also accept **Venmo (@pngfishingteam)** and **Square (credit card % charge)**

[Back to history](#)

Order Details

pdrago@gt.rr.com

Order Date: September 28th 2023

Order #: VP_P8W6W3M6

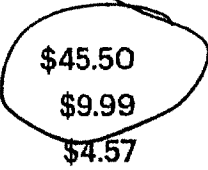
Status: Completed

**Shipping
Method**Standard
Estimated
Arrival Oct
11th**Shipping
Address**Philip Drago
Drago
Industrial
Safety LLC
4770 Dunleith
St
Beaumont,
Texas
77706-7704
United States
of America
4097499623**Billing
Address**Philip Drago
Drago
Industrial
Safety LLC
4770 Dunleith
St
Beaumont,
Texas
77706-7704
United States
of America
4097499623**Payment
Method** \$60.06
Visa


Items

Rounded Corner
Business Cards
Shipped

Order Summary

Product Total
Shipping
Tax
\$45.50
\$9.99
\$4.57

55.49



Track:
1Z3948AOYW17196727

Total paid

\$60.06



Expected Delivery:

Oct 11th

Quantity: 250

Selected Options



Item Total

\$65.00 \$45.50

Thank You For Your Order.

Order Date: February 2nd 2024

Order #: VP_M1M2HP3Z

Shipping Method

Standard
Estimated
Arrival Feb
14th

Shipping Address

Philip Drago
Drago
Industrial
Safety LLC
4770 Dunleith
St
Beaumont,
Texas
77706-7704
United States
of America
4097499623

Billing Address

Philip Drago
Drago
Industrial
Safety LLC
4770 Dunleith
St
Beaumont,
Texas
77706-7704
United States
of America
4097499623

Payment Method

 \$119.79
~~Visa~~

Items



Rounded Corner
Business Cards
Expected Delivery:
Feb 14th
Quantity: 250

Order Summary

\$110.66



Product Total	\$110.66
Shipping	\$0.00
Tax	\$9.13

Selected Options



Total paid \$119.79

Item Total

~~\$48.99~~ \$36.74



**Rounded Corner
Business Cards**
Expected Delivery:
Feb 14th
Quantity: 250



Selected Options



Item Total

~~\$64.99~~ \$48.74

**Rectangular Self-
Inking Stamps**
Expected Delivery:
Feb 14th
Quantity: 1



Selected Options 

Item Total **\$13.99** \$12.59

**Rectangular Self-
Inking Stamps**

Expected Delivery:

Feb 14th

Quantity: 1



Selected Options 

Item Total **\$13.99** \$12.59

PORT ARTHUR NEWSMEDIA, LLC
P O BOX 789
PORT ARTHUR, TX 77641

COMBINED INVOICE AND STATEMENT

BILLING DATE 1/31/2024	TOTAL AMOUNT DUE 198.00	PAYMENT DUE BY 2/10/2024
BILLING PERIOD FROM 1/1/2024	TO 1/31/2024	AMOUNT ENCLOSED 198.00
ACCOUNT NO [REDACTED]	Account/Invoice # 60422/0124	

198.00
299.00
497.00

REMIT TO: PORT ARTHUR NEWSMEDIA, LLC
P O BOX 789
PORT ARTHUR, TX 77641

Pay by credit card: ☐ VISA ☐ MC ☐ DISC

Card # _____

Amount Paid _____ Exp Date _____

Name on Card _____

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Ref #	Pub Name	Description	Size/Quantity	Rate	Amount
			BALANCE FORWARD			299.00
01/05/24	2331		Payment - Check			-299.00
01/24/24	1731352	Port Arthur News	2024 BANQUET TAB	4, Inches		99.00
01/31/24	1731350	Port Arthur News	2024 CHAMBER DIRECTORY	4, Inches		99.00

DRAGO INDUSTRIAL SAFETY LLC
DBA GROVES LAUNDRY BASKET
5900 39TH ST 409-962-5331
GROVES, TX 77619

07 14

2343

15 9414/1130
08

DATE 2.6.5.2024 CHECK NO. [REDACTED]

PAY TO THE
ORDER OF

Port Arthur Newsmedia

\$ 198.00

One hundred ninety eight dollars and 00/100 DOLLARS

THIRD COAST BANK

www.thirdcoastbank.com

FOR Acct # [REDACTED] 1/0124

[Signature]

0002343

CUSTOMER SUMMARY FOR

Account # 60422

	31 60 DAYS	61 90 DAYS	OVER 90 DAYS	CURRENT CHARGES	
Period Ending 1/31/2024	0.00	0.00	0.00	Past Due	0.00
Previous Balance	299.00				
Current Charges	198.00				
Payments/Credits	-299.00				
BALANCE DUE:	198.00				

PLEASE PAY
THIS AMOUNT

198.0

City of Groves
Agenda Item Information Form

Council Meeting Date: March 24, 2025 Department: E.D.C. Agenda Item No. 11

Title for Item (same as to be placed on Agenda): Deliberate and act on awarding a G.E.D.C. grant reimbursement to West End Hardware located at 5110 Twin City Highway for signage.

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 3/20/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: Grant request from West End Hardware for reimbursement of signage expenses of \$2,085.00.

Deadline for Approval: None

Staff Recommendation: Approval of signage request of \$2,085.00

Alternative (if any) for consideration: _____

Identify any attachments to this document: Grant request and supporting documents

Specific Council Action Requested: None (Information item only) _____ Motion X

Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed:  Date: 3/20/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES _____ NO ☐
If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item (if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: ☒ NOT APPROVED: ☐ Any follow-up action required? YES ☐ NO ☐
If yes, explain _____

West End Hardware

Total	Cost	Sales tax	Description
\$ 1,688.70	\$ 1,560.00	\$ 128.70	Signage
\$ 568.31	\$ 525.00	\$ 43.31	Signage
\$ 2,257.01	\$ 2,085.00	\$ 172.01	
	\$ 2,085.00		Signage

GROVES ECONOMIC DEVELOPMENT CORPORATION
BUSINESS GRANT PROGRAM FISCAL YEAR---- 2023 – 2024 -2025
GRANT APPLICATION

PLEASE TYPE OR PRINT REQUESTED INFORMATION.

Business Name: West End Hardware Co.

Business Owner: Danny Hernandez

Mailing Address: 5110 Twin City Hwy, Groves TX

Physical Address 5110 Twin City Hwy, Groves TX

Phone: 409-963-3800 Cell 409-963-9741
Fax: _____

Email: dhernan5211@gmail.com

Cross Roads Partners
Property manager Mackie Allen
Property Owner: _____ Phone: 409-748-5295

Contractor/Supplier(s) Armadillo Graphics

Total Project Cost \$ 1688.70 Requested GEDC Funds \$ 1560.00

GROVES ECONOMIC DEVELOPMENT CORPPORATION may fund up to \$15,000.

Applicant must match grant amount for project. Decisions regarding awarded grants are within the sole discretion of GEDC.

Your property will be inspected for the improvements you are asking to be reimbursed for.

By signing below, I certify that all the information contained in this application is true and correct and that I am in compliance with all City ordinances and codes and I am not delinquent on any City property taxes.

Danny Hernandez

Printed Name of Business Owner


Signature of Business Owner

1-27-25

Date

Property Manager Mackie Allen 1-27-25

Printed Name of Property Owner

Signature of Property Owner

Date

INVOICE

BILL TO
 West End Hardware Company

INVOICE 13061
 DATE 01/23/2025
 TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		ORDERED BY: DANNY 409-963-9741			
	CUSTOM SIGN	4X36 FT 15oz BANNER /WELDED EDGES AND GROMETS , INSTALLED	1	1,500.00	1,500.00
	MISC.	BOLTS AND WASHERS TO INSTALL BANNER	1	35.00	35.00
	Art	Design & Layout Fee	1	25.00	25.00
SUBTOTAL					1,560.00
TAX					128.7
TOTAL					1,688.7
BALANCE DUE					\$1,688.7

Pay invoice

Pd ck#
 13779

PNC Online Banking

Date	Description	Amount	Account
01/29/2025	Check 13778	\$1,688.70	XXX[REDACTED]

This is an image of a check, substitute check, or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery click [here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

WEST END HARDWARE COMPANY OPERATING ACCOUNT 5110 TWIN CITY HWY. GROVES, TX 77619-3128		13778
DATE <u>1-28-25</u>		
PAY TO THE ORDER OF <u>Armedillo Graphics</u>		\$ <u>1688.70</u>
<u>One Thousand Six Hundred Eighty Eight & 70/100</u>		DOLLARS
PNC BANK		
FOR <u>INV 13061</u>		
NO 13778 [REDACTED]		

ORIGINAL DOCUMENT

01/28/2025 15:38:46

1688.70

13778

Armedillo Graphics

01/28/2025 15:38:46

1688.70

13778

Armedillo Graphics

ENCLOSURE HERE

Armedillo Graphics

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

From: Armadillo Graphics quickbooks@notification.intuit.com
Subject: New payment request from Armadillo Graphics - invoice 13084
Date: Feb 18, 2025 at 7:17:12 PM
To: dhernan5211@gmail.com

INVOICE 13084 DETAILS



\$0.00

[Review and pay](#)

Powered by QuickBooks

Dear West End Hardware Company,

Here's your invoice! We appreciate your prompt payment.

Have a great day,
Armadillo Graphics& Printing

Bill to

West End Hardware Company

Terms

Due on receipt



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INVOICE

BILL TO
West End Hardware Company

INVOICE 13084
DATE 02/17/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CUSTOM SIGN	DIGITAL PRINTED BANNERS WITH METAL GROMMETS	2	262.50	525.00T
	THANK YOU	THANK YOU FOR YOUR BUSINESS !!	1	0.00	0.00T
SUBTOTAL					525.00
TAX					43.31
TOTAL					568.31
PAYMENT					568.31
BALANCE DUE					\$0.00
					PAID

#13799

City of Groves
Agenda Item Information Form

Council Meeting Date: March 24, 2025 Department: E.D.C. Agenda Item No. 12

Title for Item (same as to be placed on Agenda): Deliberate and act on awarding a G.E.D.C. grant reimbursement to Classic Finds located at 5521 E. Parkway Street for advertising, signage, ingress/egress improvements, exterior remodeling and construction.

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 3/20/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: Grant request from Classic Finds for reimbursement of advertising, signage, ingress/egress improvements, exterior remodeling and construction. Advertising totals \$416.71, signage totals \$480.39, utilities and ingress/egress totals \$2,486.35, and exterior remodeling and construction totals \$5,601.96 at 40%.

Deadline for Approval: None

Staff Recommendation: Approval of advertising request of \$225.00, signage request of \$480.39, utilities Request of \$2,580.38 and exterior remodeling and construction of \$5,000 (cap), for a total of \$8,285.77.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Grant request and supporting documents

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed: [Signature] Date: 3/20/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES _____ NO ☐
If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item (if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: ☒ NOT APPROVED: ☐ Any follow-up action required? YES ☐ NO ☐
If yes, explain _____

Classic Finds

Total	Cost	Sales tax	Description
\$ 124.94	\$ 115.42	\$ 9.52	Business Cards
\$ 82.58	\$ 76.29	\$ 6.29	Business Cards
\$ 1,761.48	\$ 1,761.48	\$ -	Remodel and construction
\$ 3,800.00	\$ 3,800.00	\$ -	Remodel and construction
\$ 8,478.77	\$ 8,478.77	\$ -	Remodel and construction
\$ 747.41	\$ 690.45	\$ 56.96	Remodel and construction
\$ 2,580.38	\$ 2,580.38	\$ -	Utilities
\$ 101.38	\$ 93.65	\$ 7.73	Signage
\$ 418.65	\$ 386.74	\$ 31.91	Signage
\$ 225.00	\$ 225.00	\$ -	Advertising
<u>\$ 18,320.59</u>	<u>\$ 18,208.18</u>	<u>\$ 112.41</u>	

	<u>\$ 14,730.70</u>		
40%	\$ 5,892.28	\$ 5,000.00	Remodel and construction
	\$ 2,580.38		Utilities
	\$ 480.39		Signage
	\$ 225.00		Advertising
	\$ 8,285.77	Total	

EDC Reimbursements 2024-2025

Date	Item purchased	Advertising 100%, cap \$2500	Signage 100%, cap \$2500	Utilities/Debris Removal, Ingress/Egress Improve. 100%, cap \$5000	Exterior remodeling, construct, security/safety 40% of spent, cap \$5000	Exterior furnishings 100% of spent, incl in exterior remodel cap \$5000
10/10/2024	Concrete work - sidewalks				\$1,520.00	
10/14/2024	Commercial Door/Windows Deposit				\$1,600.00	
10/22/2024	Business Cards	\$76.29				
10/24/2024	Banners		\$386.74			
10/30/2024	Banners		\$93.65			
11/06/2024	Exterior Paint & Primer				\$690.45	
11/18/2024	Rock for Parking Lot			\$1,761.48		
12/9/2024	Electrical Service supplies			\$724.87		
12/20/2024	Commercial Door/Window Bal Paid				\$1,791.51	
01/14/2025	Business Cards	\$115.42				
02/06/2025	Ad-Port Arthur News	\$225.00				
Total turned in		\$416.71	\$480.39	\$2,486.35	\$5,601.96	\$0.00
Balance left to use:		\$2,083.29	\$2,019.61	\$2,513.65	-\$601.96	-\$601.96
Amount to be Reimbursed by GEDC		\$8,383.45				

Lamar Ozley

From: Melissa Hoyt <melissaclassicfinds@gmail.com>
Sent: Wednesday, February 12, 2025 1:22 PM
To: Lamar Ozley
Subject: EDC Application
Attachments: 2024.10.24 Banners side of bldg.pdf; 2024.10.14 Comm Door Deposit.pdf; 2024.10.22 bus card order.pdf; 2024.10.30 Banner Front bldg.pdf; 2024.10.10 Sidewalk.pdf; 2024.11.18 Lot{Driveway Rock 2}.pdf; 2024.11.05 SW Paint & Primer.pdf; 2024.12.09 All Phase Elect..pdf; 2024.11.18 Lot{Driveway Rock}.pdf; 2024.12.20 Romeros.pdf; 2025.02.06 Ad-PA News.pdf; 2025.01.25 Bus & Loyalty Cards.pdf; 2025.02.12 2024-2025 EDC Spreadsheet.pdf; 2025.02.12 Application.pdf

Hi Lamar,

I've attached my application, a spreadsheet, and copies of receipts for reimbursement. This is what I've done in the past. If I need to submit my information in person, please do not hesitate to let me know. I understand with changes happening, things may be processed differently. I'm happy to accommodate however is needed. Thank you.

--

Melissa Hoyt
Classic Finds LLC
409-433-5002

GROVES ECONOMIC DEVELOPMENT CORPORATION
BUSINESS GRANT PROGRAM FISCAL YEAR----- 2023 – 2024
GRANT APPLICATION

PLEASE TYPE OR PRINT REQUESTED INFORMATION.

Business Name: Classic Finds LLC

Business Owner: Melissa Hoyt

Mailing Address: 6111 39th Street, Groves, TX 77619

Physical Address Same as Mailing

Phone: 409-433-5002 **Fax:** _____

Email: melissaclassicfinds@gmail.com

Property Owner: Melissa Hoyt **Phone:** 409-656-8313

Contractor/Supplier(s) _____

Total Project Cost \$ _____ Requested GEDC Funds \$ 8383.45

GROVES ECONOMIC DEVELOPMENT CORPPORATION may fund up to \$15,000.

Applicant must match grant amount for project. Decisions regarding awarded grants are within the sole discretion of GEDC.

Your property will be inspected for the improvements you are asking to be reimbursed for.

By signing below, I certify that all the information contained in this application is true and correct and that I am in compliance with all City ordinances and codes and I am not delinquent on any City property taxes.

Melissa Hoyt

Printed Name of Business Owner

Melissa Hoyt
Signature of Business Owner

2/12/25
Date

Melissa Hoyt

Printed Name of Property Owner

Melissa Hoyt
Signature of Property Owner

2/12/25
Date

Have a question about your order? Contact us! 1-888-8ZAZZLE (1-888-892-9953) or 408-983-2800



Chase Hoyt <hoyts4him@gmail.com>

Here's The Scoop On Your Order.

1 message

Zazzle Inc. <zazzle@tn.send.zazzle.com>

Reply-To: hello@zazzle.com

To: hoyts4him@gmail.com

Tue, Oct 22, 2024 at 12:53 PM

Zazzle

Create your moment™

Thanks for your order!

Your order is in great hands and is being made with love, just for you.

[Check Order Status](#)

Order ID: 131-45217035-0895292

Order Date: 10/22/2024

Order Total: \$82.58

Sold By: Zazzle *

Estimated Delivery:

Between Oct 29 - 30, 2024

Ship To:

Melissa Hoyt

5521 E PARKWAY ST

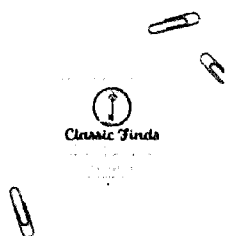
GROVES, TX, 77619-2935

United States

ITEM

QTY

PRICE



Square, 2.5" x 2.5" Business Card

Business Card, Size: Square, 2.5" x 2.5", Paper: Standard Semi-Gloss, Corners: Rounded

Artwork by: Zazzle Templates

3

~~\$101.70~~

\$76.29

Subtotal:	\$76.29
Shipping:	\$0.00
Tax:	\$6.29
Order Total:	\$82.58
Visa (...):	\$82.58

Questions about your order? Contact us.

Zazzle plus

Zazzle Member, you've saved \$28.64 with your Zazzle Plus membership! Want FREE Premium shipping? [LEARN MORE >](#)

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We promise 100% satisfaction. If you don't absolutely love it, we'll take it back!

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* If your order was shipped: (i) to the United States or Canada, it was purchased from Zazzle Inc.; and (ii) to any other country, it was purchased from Zazzle Ireland Limited; however, Zazzle may assign your purchase to a Zazzle affiliate.

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This message was intended for hoyts4him@gmail.com

**Bill To**

Chase Hoyt
6111 39th St.
Groves, Texas 77619
(409) 656-5098

Lone Star Land Improvements, LLC

Lumberton, Texas 77657
Phone: (409) 718-5718
Email: lonestarlandimprovementsllc@gmail.com

Payment terms Due upon receipt
Invoice # 185
Date 11/13/2024

Description	Total
Material	\$1,761.48
Aggregate Driveway Material (OPF-42) 14 yard loads	\$1,761.48
Subtotal	\$1,761.48
Total	\$1,761.48

Payment Summary

11/18/2024 - Credit Card or PayPal	\$1,761.48
Paid Total	\$1,761.48
Remaining Amount	\$0.00

We accept Cash, Check, Cashier's Check, PayPal, Venmo and Cash App.

PayPal Payments require and additional 3.5% fee.

The 3.5% fee is listed above in this invoice.

If you are completely satisfied, please leave us a 5 Star review on our Facebook page and we would love for you to share us with your friends and family!

We greatly appreciate your business!
God Bless!

-Lone Star Land Improvements, LLC



Lone Star Land Improvements LLC

November 18, 2024 . Payment

-\$1,761.48

Paid with

Citi® MasterCard
(MasterCard Credit
Card 
You'll see "PAYPAL
*LONESTARLAN
LO" on your card
statement.

Transaction ID

0P6091408P220530W

Seller info

\$1,761.48 Lone Star Land Improvements
LLC
dylanhuckeba@gmail.com

Invoice ID

Invoice 185

Purchase details

185 \$1,761.48

Total \$1,761.48

How can we help?

 Request a Refund

 Get Answers

 Report a problem

 Contact Lone Star Land Improvements LLC

If Lone Star Land Improvements LLC is unable to help, you can file a case in our Resolution Center by May 17, 2025. You may be eligible for [Buyer Protection](#)

Lorenzo Salinas
Bmt TX 77701

10/10/24

Receipt

Invoice for

CF

6111 39th St.

Grove TX 77619

Payable to

Invoice #

500

Project

Concrete sidewalks

Description	Qty	Unit price	Total price
Concrete Work	1	\$3,800.00	\$3,800.00
Deposit paid	1	-\$2,000.00	-\$2,000.00
Final payment upon pour	1	-\$1,800.00	-\$1,800.00
			\$0.00
Notes.		Subtotal	\$0.00
		Adjustments	\$0.00
			\$0.00

X LORENZO SALINAS

Business (409) 983-1371

Fax (409) 983-6095



Romero's Glass Co.

ROSE ROMERO

Glass For Your Needs - Auto Glass Specialist
ALL WORK GUARANTEED2301 MEMORIAL BLVD.
PORT ARTHUR, TEXAS 77640ROMERO'S GLASS COMPANY
2301 MEMORIAL BLVD
PORT ARTHUR, TX 77640

10-14-2024

09:12:47

MID: XXXXXXXX

TID: XX

CREDIT CARD

DISCVR SALE

Card #: XXXXXXXX
 Network: DISCOVER
 Chip Card: Discover
 AID: A0000
 SEQ #: 2
 Batch #: 156
 INVOICE: 2
 Approval Code: 01424P
 Entry Method: Chip Read
 Mode: Issuer

SALE AMOUNT \$4000.00

I agree to pay above total amount
 according to card issuer agreement.
 (Merchant agreement if Credit Voucher)

X

MELISSA HOYT

MERCHANT COPY

409 656 8313

Customer's Order No. _____ Date 10/14/20 24

Name MELISSA HOYT

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
1	Commercial Door & WINDOW GLAZING PACKAGE		7878.77
3	DELTE 38X20X 1/4 CL LAMIN @ REAR OF BUILDING		300.00
			7578.77
3	ADD. BREAK MATH @ OPENINGS		900.00
			8478.77
	PAID DEPOSIT	-4000.00	
	BALANCE DUE		4478.77
	6111 39th ST		
	GROVES, TX		
	SALES TAX		
	TOTAL		

506

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

REC'D BY _____

©2005, Moore Wallace. All Rights Reserved. 0207

44405

Business (409) 983-1371

Fax (409) 983-6095



Romero's Glass Co.

ROSE ROMERO

Glass For Your Needs - Auto Glass Specialist
ALL WORK GUARANTEED2301 MEMORIAL BLVD.
PORT ARTHUR, TEXAS 77640

409 656 8313

Customer's Order No.		Date		10/14/2024	
Name <u>MELISSA HOYT</u>					
Address _____					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
QUAN	DESCRIPTION	PRICE	AMOUNT		
1	Commercial Door & Window Glazing Package	7878.77			
3	DELETE 38x20x 1/4 CL LAMIN @ REAR OF BUILDING	-300.00			
		7578.77			
3	ADD. BREAK MATH @ OPENINGS	900.00			
		8478.77			
	Paid Deposit	-4000.00			
	Balance Due	4478.77			
	Paid Discover	4478.77			
	6111 39TH ST				
	GROVES, TX				
SALES TAX					
TOTAL					

506

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

REC'D BY _____

©2005, Moore Wallace, All Rights Reserved. 0207

44405

ROMERO'S GLASS COMPANY
2301 MEMORIAL BLVD
PORT ARTHUR, TX 77640

10-14-2024

09:12:47

MID: XXXXXXXXXX

TID: XXXXXXXXXX

CREDIT CARD

DISCVR SALE

Card #: XXXXXXXXXX
 Network: DISCOVER
 Chip Card: Discover
 AID: A00000XXXX
 SEQ #: 2
 Batch #: 156
 INVOICE: 2
 Approval Code: 01424P
 Entry Method: Chip Read
 Mode: Issuer

SALE AMOUNT \$4000.00

I agree to pay above total amount
 according to card issuer agreement.
 (Merchant agreement if Credit Voucher)

MELISSA HOYT

MERCHANT COPY

ROMERO'S GLASS COMPANY
2301 MEMORIAL BLVD
PORT ARTHUR, TX 77640

12-20-2024

11:45:07

CREDIT CARD

DISCVR SALE

Card #: XXXXXXXXXX
 Network: DISCOVER
 SEQ #: 2
 Batch #: 202
 INVOICE: 2
 Approval Code: 01424P
 Entry Method: Manual
 Mode: Online

SALE AMOUNT \$4478.77

CUSTOMER COPY



SHERWIN-WILLIAMS.

GROVES Store 707723

4420 TWIN CITY HWY
GROVES TX 77619 2919
(409)962-3300
Fax (409) 962-3302
www.sherwin-williams.com

SALE 10:03am
Tran # 2787-6 11/06/24
E93/12496 10
Kyaira PO# HOYT

ENTERPRISE PRODUCTS
Account XX[REDACTED]
Job 1 ENTERPRISE PRODUCTS

Ship To:
6

6504-30499 B51W00620 5 GAL B51W620
PREPRT PB LTX NHT
10.00 @ 60.49 604.90
Discount (% 50.00) -302.45
6512-36747 A89W03151 5 GAL A89W3151
SPR EXT SA EXTRA
10.00 @ 38.80 388.00

Order # 0E0264000Q707723
SUBTOTAL BEFORE TAX 690.45
8.250% SALES TAX:1-447761900 56.96
TOTAL \$747.41

=====

MASTER CARD (Mastercard) -747.41
C/C# XXXXXXXXX[REDACTED]
Auth # 16479P
Chip Read
No PIN
AID:80000000[REDACTED]

=====

STORE HOURS
SUNDAY 10:00 AM - 6:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 6:00 PM

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

All PEEL & STICK samples are final sale.
No returns or exchanges.

----- Thank You -----



Melissa Hoyt <melissaclassicfinds@gmail.com>

Credit Card Receipt from ALL PHASE - PORT ARTHUR

1 message

customerservice@apegroves.com <customerservice@apegroves.com>

Wed, Feb 12, 2025 at 10:20 AM

Reply-To: customerservice@apegroves.com

To: MELISSACLASSICFINDS@gmail.com

ALL PHASE - PORT ARTHUR (5949)
ALL-PHASE ELECTRIC SUPPLY COMPANY
GROVES, TX - 77619
(409)962-9698

Dec 9 2024 3:05PM

PURCHASE

Card: DISCOVER

Card #: *****[REDACTED]

Register: 1031710

Auth #: [REDACTED]

Total: 2580.38

Customer Name: CARDMEMBER/DISCOVER

Sales Person: CT2

Terminal: 1

EMV AID: A0000[REDACTED]

App Label: Discover

IMPORTANT - RETAIN THIS COPY
FOR YOUR RECORDS

CUSTOMER COPY



Melissa Hoyt <melissaclassicfinds@gmail.com>

Thank you for ordering from BannersOnTheCheap! Your Order Number is 90979408!

1 message

Banners On The Cheap <service@bannersonthecheap.com>
Reply-To: Banners On The Cheap <service@bannersonthecheap.com>
To: melissaclassicfinds@gmail.com

Wed, Oct 30, 2024 at 12:22 PM

To view this email as a web page, go [here](#).

BANNERS ON THE CHEAP

Need help? Call us at 1-877-710-1876

**Thank you for ordering from BannersOnTheCheap
Your Order Number is 90979408**

[Track My Order](#)

Make sure to print out this page or write down your order number for your records.
Here is a summary of the order you placed on **10/30/2024**:

Billing & Shipping Information

Bill To:
Melissa Hoyt
4648 Garfield Ave
Groves, TX, 77619
United States

Ship To:
Melissa Hoyt
5521 E Parkway St
Groves, TX, 77619
United States

Contact Info:
melissaclassicfinds@gmail.com
409-433-5002

Shipping Method:
Ground

Your order should arrive by:
11/6/2024

Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
	Premium Banner	4ft x 10ft	\$140.40	1	\$140.40
	Sides: Single Sided				
Custom Sign (ID: 893561444)					

Payment Information

This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

Summary of Charges:

Subtotal:	\$140.40
Promotion:	(\$63.18)
Shipping:	\$16.43
Tax:	\$7.73
Total:	\$101.38

Questions or concerns? Contact us at: service@bannersonthecheap.com or 1-877-710-1876

This email was sent by: **Banners On The Cheap**
11525 Stonehollow Dr B220 Austin, TX, 78758, US

To view this email as a web page, go here.

BANNERS ON THE CHEAP

Need help? Call us at 1-877-710-1876

Thank you for ordering from BannersOnTheCheap
Your Order Number is 90976573

Track My Order

Make sure to print out this page or write down your order number for your records.
Here is a summary of the order you placed on **10/24/2024**:

Billing & Shipping Information

Bill To:

Melissa Hoyt
4648 Garfield Ave
Groves, TX, 77619
United States

Ship To:

Melissa Hoyt
5521 E Parkway St
Groves, TX, 77619
United States

Contact Info:

melissaclassicfinds@gmail.com
409-433-5002

Shipping Method:

Ground

Your order should arrive by:

10/31/2024

Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
	Vinyl Banner	8ft. x 8ft.	\$270.44	2	\$540.88

Sides: Single Sided

Custom Sign
(ID: 893515824)

Payment Information

This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

Summary of Charges:

Subtotal:	\$540.88
Promotion:	(\$189.30)
Shipping:	\$35.16
Tax:	\$31.91
Total:	\$418.65

Questions or concerns? Contact us at: service@bannersonthecheap.com or 1-877-710-1876

This email was sent by: **Banners On The Cheap**
11525 Stonehollow Dr B220 Austin, TX, 78758, US

Payment Receipt

Port Arthur Newsmedia, LLC
2349 MEMORIAL BLVD
PORT ARTHUR, TX 77640
409-729-6397

Account: 311601
Name: CLASSIC FINDS
Care of:
Addr1: 5521 E PARKWAY STREET
Addr2:
City/State/Zip: GROVES TX 77619

Phone: 409-433-5002

Ticket #: 1909247
Ad Caption Line: MOVING NOTICE
PO #:

Ad Start Date: 11/20/24

Amount Paid: 225.00
Payment Date: 02/06/25
Payment Type: CREDIT
Card/CheckNo:
Received By: natalie.picazo

Pymt Batch# Batch - 195941
Card Type:
Card#: XXXXXXXX
Approval No:

City of Groves
Agenda Item Information Form

Council Meeting Date: March 24, 2025 Department: E.D.C. Agenda Item No. 13

Title for Item (same as to be placed on Agenda): Deliberate and act on awarding a G.E.D.C. grant reimbursement to Americas Best Value Inn & Suites located at 5201 E. Parkway Street for signage, exterior remodeling and construction.

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 3/24/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: Grant request from Amercias Best Value Inn & Suites for reimbursement of signage, exterior remodeling and construction. Signage totals \$29,145.84, which exceeds \$2,500.00 cap, and exterior remodeling and construction \$15,539.48 at 40%, which exceeds \$5,000.00 cap.

Deadline for Approval: None

Staff Recommendation: Approval of signage request of \$2,500.00, and exterior remodeling and construction of \$5,000 (cap), for a total of \$7,500.00.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Grant request and supporting documents

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed: [Signature] Date: 3/24/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES _____ NO ☐
If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item (if applicable): \$ _____
Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: ☒ NOT APPROVED: ☐ Any follow-up action required? YES ☐ NO ☐
If yes, explain _____

Americas Best Value Inn & Suites

Total	Cost	Sales tax	Description
\$ 10.81	\$ 10.81		remodel and construction
\$ 48.67	\$ 48.67		remodel and construction
\$ 177.57	\$ 177.57		remodel and construction
\$ 585.11	\$ 585.11		remodel and construction
\$ 46.96	\$ 46.96		remodel and construction
\$ 1,280.67	\$ 1,280.67		remodel and construction
\$ 2,195.84	\$ 2,195.84		remodel and construction
\$ 1,647.74	\$ 1,647.74		remodel and construction
\$ 24.88	\$ 24.88		remodel and construction
\$ 137.30	\$ 137.30		remodel and construction
\$ 62.96	\$ 62.96		remodel and construction
\$ 28,000.00	\$ 28,000.00		remodel and construction
\$ 89.76	\$ 89.76		remodel and construction
\$ 73.52	\$ 73.52		remodel and construction
\$ 20.00	\$ 20.00		remodel and construction
\$ 199.92	\$ 199.92		remodel and construction
\$ 211.46	\$ 211.46		remodel and construction
\$ 211.46	\$ 211.46		remodel and construction
\$ 71.36	\$ 71.36		remodel and construction
\$ 19.46	\$ 19.46		remodel and construction
\$ 60.92	\$ 60.92		remodel and construction
\$ 60.92	\$ 60.92		remodel and construction
\$ 10.81	\$ 10.81		remodel and construction
\$ 10.81	\$ 10.81		remodel and construction
\$ 117.91	\$ 117.91		remodel and construction
\$ 132.91	\$ 132.91		remodel and construction
\$ 48.84	\$ 48.84		remodel and construction
\$ 34.62	\$ 34.62		remodel and construction
\$ 494.76	\$ 494.76		remodel and construction
\$ 121.15	\$ 121.15		remodel and construction
\$ 21.07	\$ 21.07		remodel and construction
\$ 172.45	\$ 172.45		remodel and construction
\$ 387.49	\$ 387.49		remodel and construction
\$ 21.07	\$ 21.07		remodel and construction
\$ 536.94	\$ 536.94		remodel and construction
\$ 235.99	\$ 235.99		remodel and construction
\$ 212.08	\$ 212.08		remodel and construction
\$ 556.85	\$ 556.85		remodel and construction
\$ 193.14	\$ 193.14		remodel and construction
\$ 34.62	\$ 34.62		remodel and construction
\$ 7.01	\$ 7.01		remodel and construction
\$ 260.88	\$ 260.88		remodel and construction
\$ 29,145.84	\$ 29,145.84		Signage
\$ 67,994.53	\$ 67,994.53		

\$ 38,848.69

40% \$ 15,539.48 \$ 5,000.00 remodel and construction
\$ 29,145.84 \$ 2,500.00 Signage

\$ 7,500.00 Total

GROVES ECONOMIC DEVELOPMENT CORPORATION
BUSINESS GRANT PROGRAM FISCAL YEAR---- 2023 - 2024
GRANT APPLICATION

PLEASE TYPE OR PRINT REQUESTED INFORMATION.

Business Name: AMERIOUS BEST VALUE INN & SUITES

Business Owner: AMIT V. SHAH.

Mailing Address: 5201 E PARKWAY ST GROVES TX 77619

Physical Address 5201 E PARKWAY ST GROVES TX 77619

Phone: 409 962 6611 Fax: 409 962 8439

Email: AMITVSHAH1@GMAIL.COM

Property Owner: AMIT V. SHAH. Phone: 224 829 1705

Contractor/Supplier(s) LOWES, SHERWIN-WILLIAMS,
HARBOUR FREIGHT, LUIZ LOPEZ, MID SUPPLY

Total Project Cost \$ 67,994.53 Requested GEDC Funds \$ _____

GROVES ECONOMIC DEVELOPMENT CORPPORATION may fund up to \$15,000.

Applicant must match grant amount for project. Decisions regarding awarded grants are within the sole discretion of GEDC.

Your property will be inspected for the improvements you are asking to be reimbursed for.

By signing below, I certify that all the information contained in this application is true and correct and that I am in compliance with all City ordinances and codes and I am not delinquent on any City property taxes.

AMIT V. SHAM.
Printed Name of Business Owner

A.V. Sham 02/17/2025
Signature of Business Owner Date

AMIT V. SHAM
Printed Name of Property Owner

A.V. Sham 02/17/2025
Signature of Property Owner Date

BILLS (2024-2025)

	A	B	C	D
1	DATE	COMPANY	AMOUNT	REMARK
2	12/6/2024	HARBOR FREIGHT	\$ 10.81	WELDING ROD
3	12/6/2024	MY LOWES (REWARDS)	\$ 48.67	WOOD MATERIAL FOR PAINT
4	12/7/2024	MY LOWES (REWARDS)	\$ 177.57	WOOD MATERIAL FOR PAINT
5	12/9/2024	MY LOWES (REWARDS)	\$ 585.11	PAINT ACCESSORY
6	12/10/2024	MY LOWES (REWARDS)	\$ 46.96	CLEANING LIQUID
7	12/10/2024	MY LOWES (REWARDS)	\$ 1,280.67	PAINT AND ACCESSORY
8	12/10/2024	MY LOWES (REWARDS)	\$ 2,195.84	PAINT
9	12/10/2024	MY LOWES (REWARDS)	\$ 1,647.74	
10	12/11/2024	MY LOWES (REWARDS)	\$ 24.88	WELDING ROD
11	12/11/2024	MY LOWES (REWARDS)	\$ 137.30	WELDING ROD
12	12/13/2024	MY LOWES (REWARDS)	\$ 62.96	PAINT AND ACCESSORY
13	12/13/2024	LUIS LOPEZ	\$ 28,000.00	CONTRACTOR
14	12/14/2024	MY LOWES (REWARDS)	\$ 89.76	PAINT ACCESSORY
15	12/14/2024	MY LOWES (REWARDS)	\$ 73.52	PAINT ACCESSORY
16	12/14/2024	M&D SUPPLY BMT	\$ 20.00	PAINT ACCESSORY
17	12/16/2024	MY LOWES (REWARDS)	\$ 199.92	PAINT & WELDING
18	12/18/2024	LOWES	\$ 211.46	FACIA WOOD
19	12/18/2024	LOWES	\$ 211.46	METAL FOR RAILING
20	12/19/2024	LOWES	\$ 71.36	WELDING MATERIAL
21	12/21/2024	LOWES	\$ 19.46	FACIA WOOD
22	12/21/2024	M&D SUPPLY BMT	\$ 60.92	METAL FOR RAILING
23	12/21/2024	M&D SUPPLY BMT	\$ 60.92	METAL FOR RAILING
24	12/21/2024	HARBOR FREIGHT	\$ 10.81	WELDING ROD
25	12/23/2024	HARBOR FREIGHT	\$ 10.81	WELDING ROD
26	12/23/2024	LOWES	\$ 117.91	STUCCO AND METAL FOR RAILING
27	12/23/2024	LOWES	\$ 132.91	FACIA WOOD
28	12/23/2024	WALMART	\$ 48.84	METAL CUTTING DISC
29	12/23/2024	LOWES	\$ 34.62	STUCCO
30	12/30/2024	LOWES	\$ 494.76	PAINT
31	12/31/2024	LOWES	\$ 121.15	PAINT THINNER
32	12/31/2024	SHERWIN WILLIAMS	\$ 21.07	PAINT
33	1/1/2025	LOWES	\$ 172.45	PAINT
34	1/1/2025	LOWES	\$ 387.49	PAINT
35	1/3/2025	SHERWIN WILLIAMS	\$ 21.07	PAINT
36	1/6/2025	LOWES	\$ 536.94	PAINT
37	1/7/2025	LOWES	\$ 235.99	PAINT
38	1/7/2025	LOWES	\$ 212.08	
39	1/7/2025	LOWES	\$ 556.85	PAINT
40	1/8/2025	LOWES	\$ 193.14	PAINT ACCESSORY
41	1/8/2025	LOWES	\$ 34.62	PAINT
42	1/14/2025	LOWES	\$ 7.01	PAINT ACCESSORY
43	1/14/2025	LOWES	\$ 260.88	PAINT
44	11/7/2024	PERSONA TRIANGLE	\$ 29,145.84	SIGNAGE
45		TOTAL :	\$ 67,994.53	

PERSONA TRIANGLE

Persona Signs, LLC
260 - 2111 Street Southwest
Marietta, GA 30067
P: 800-643-9868 F: 800-643-9868

SALES CONTRACT

Location Information: Sonesta Remage 5201 East Parkway TX1018 - Alderbrook SHRINES, TX 77645	Buyer Information: Sonesta Remage 255 Washington Rd NEWTON, MA 02459 Contact: Terms: Pre-Paid	Quote Date: 11/07/2024 Project #: 000006 Quote #: 1234 Salesperson: Megan Mohorovich mmohorovich@persona-signs.com
---	---	---

Store#: TX1018

QTY	ITEM	Unit Price	Total Price
2	America's Best Value Inn & Suites by Sonesta Custom 11' x 19' Digitally Printed Flexible Face	\$2,600.00	\$4,932.00
1	Custom LED Kit for 11' x 19' Pylon Sign	\$2,780.67	\$2,780.67
266	2 1/2" WEDGECLAMP ASSEMBLY COMPLETE Needed to Tension Flexible Faces	\$2.00	\$532.00
1	America's Best Value Inn & Suites by Sonesta Custom 5' x 8' Digitally Printed Flexible Face	\$725.00	\$725.00
1	Custom LED Kit for 5' x 8' SF Directional Sign	\$378.00	\$378.00

Signature Total	\$9,347.67
Permit (Buyer is responsible for applicable permit fees which will be billed upon final invoice)	\$500.00
Freight & Handling	\$1,180.00
Installation	\$11,650.00
Installation of LED Kits	\$4,405.00
Tax (Prices are subject to local tax rules and rates in effect at time and date of invoice)	\$2,183.12
Total Estimated Project Costs	\$29,145.84

Payment Options

View payment option alternatives - <https://personatriangle.com/payment-financing>

Amount required to place order	\$0.00
Remaining balance prior to shipment	\$0.00

Leasing options available. Please ask Megan Mohorovich for more details.

Pricing is guaranteed for 35 days from quote date.

PERSONA SIGNS, LLC:

BY: Megan Mohorovich

TITLE: Sales Representative

DATE: 11/07/2024

BUYER:

BY: AMERICAN BEST VALUE INN & SUITES

TITLE: MANAGER

DATE: 11/08/2024

The following pages, which include Contract Notes (if any) and Terms & Conditions, are part of this agreement and by signing above the parties agree they are bound thereby to the terms below.

HARBOR FREIGHT

PORT ARTHUR TX #00766
7735 Memorial Blvd
Port Arthur, TX 77640
Telephone: (409) 722-9579

SALE

Customer Name: Amit Shah
Customer Number: 999080290705

63505 3/32 E6011 2LB ELECTRODE \$9.99

Subtotal \$9.99

Sales Tax 8.250% \$0.82

Total \$10.81

Visa \$10.81

Card No. XXXXXXXX

Expiration Date XX/XX

Auth. No. 08551G

CHASE VISA

Contactless

Signature Verified

Mode: Issuer

AID: A000000000

TVR: 0000000000

IAI: 0600000000

TSI: 0000

ARC: 00

Please Retain for Your Records

Store: 00766 Reg: 01 Tran: 237528
Date: 12/6/2024 4:39:53 PM Assoc: XXXXXX
Ticket: 01237528

Item(s) Sold: 1

Item(s) Returned: 0

Kirk served you today.

Thank you for shopping at

PORT ARTHUR TX #00766

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

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/Join or
Text SHOP to 34648



00076601237528120624

mylowe's Rewards



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: S1151Y03 5023214 TRANS#: 222089002 12-06-24

44375 WELD STEEL TUBE (SQ) 3/4X	19.98
216192 HM 3/16-IN X 2-IN X 3-FI	24.98

SUBTOTAL:	44.96
TOTAL TAX:	3.71
INVOICE 86259 TOTAL:	48.67
VISA:	48.67

VISA: XXXXAXY AMOUNT: 48.67 AUTHCD: 096056
TAP REFID: 1151 12/06/24 15:56:48
CUSTOMER CODE: 00
APL : CHASE VISA TUR : 0000000000
TSI : 0000

STORE: 1151 TERMINAL: 09 12/06/24 15:57:02

OF ITEMS PURCHASED: 2

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

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 #862595 115123 415531 *
*
* 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: 1151 TERMINAL: 9 12/06/24 15:57:02

mylowe's Rewards



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: F5FLAN02 4301186 TRANS#: 90758559 12-07-24

1451667 SS TRAFFORD OAK 21.26 SQ- 164.04
6 Q 27.34

SUBTOTAL: 164.04
TOTAL TAX: 13.53
INVOICE 88272 TOTAL: 177.57
VISA: 177.57

VISA: XXXXXXXX ANOUNI: 177.57 AUTHCD: 087290
TAP REFID: 12/07/24 10:59:54
CUSTOMER CODE: NA
APL : 43484153452056495341 FOR : 0000000000
AID : A0000000031010

STORE: 1151 TERMINAL: 34 12/01/24 11:00:01
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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
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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 +
+ Y O U K I D 882727 115103 424109 +
+
+ 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: 1151 TERMINAL: 34 12/07/24 11:00:01

mylowe's Rewards



R

SCAN IN TO TRACK MEMBERSHIP AND REWARD ACCOUNT

LOWE'S HOME CENTERS, LLC
6385 MERRILL BLVD
PORT KAITUMA, TX 77640 (409) 729-8051

SALES: 511510P1 600991 | TRANS: 6318/1129 12-09-24

154752 12-18 X 180-FT BROWN WASH	2.43
3.00 DISCOUNT EACH	-1.55
3487103 PE 12X400-FT PAPER PLASTIC	29.50
285762 34 44-18 X 180-FT BAKELINE	12.20
17.00 DISCOUNT EACH	-5.70
394731 SCOTCH TAP BROWN BLK 360	15.25
19.00 DISCOUNT EACH	-4.73
939230 X-PAPER 36X100 SURFACE PM	20.62
25.00 DISCOUNT EACH	-5.36
939230 X-PAPER 36X100 SURFACE PM	20.62
25.00 DISCOUNT EACH	-5.36
132990 ALL-PURPOSE STUCCO PM	20.49
25.00 DISCOUNT EACH	-5.49
3487103 PE 12X400-FT PAPER PLASTIC	29.50
3487103 PE 12X400-FT PAPER PLASTIC	29.50
157140 10.1-02 MILLER PLUS 12-CT N	50.30
37.10 DISCOUNT EACH	-8.63
2 X	29.15
939230 X-PAPER 36X100 SURFACE PM	20.62
25.00 DISCOUNT EACH	-5.36
939230 X-PAPER 36X100 SURFACE PM	20.62
25.00 DISCOUNT EACH	-5.36
394731 SCOTCH TAP BROWN BLK 360	15.25
19.00 DISCOUNT EACH	-4.73
154752 12-18 X 180-FT BROWN WASH	2.43
3.00 DISCOUNT EACH	-1.55
939230 X-PAPER 36X100 SURFACE PM	20.62
25.00 DISCOUNT EACH	-5.36
157140 10.1-02 MILLER PLUS 12-CT N	29.15
37.10 DISCOUNT EACH	-8.63
939230 X-PAPER 36X100 SURFACE PM	20.62
25.00 DISCOUNT EACH	-5.36
154752 12-18 X 180-FT BROWN WASH	2.43
3.00 DISCOUNT EACH	-1.55
1054592 PEC PM POINT ROSS (+0447)	0.66
14.00 DISCOUNT EACH	-6.32
939230 X-PAPER 36X100 SURFACE PM	20.62
25.00 DISCOUNT EACH	-5.36
1054592 PEC PM POINT ROSS (+0447)	0.66
14.00 DISCOUNT EACH	-6.32
939230 X-PAPER 36X100 SURFACE PM	20.62
25.00 DISCOUNT EACH	-5.36
939230 X-PAPER 36X100 SURFACE PM	20.62
25.00 DISCOUNT EACH	-5.36
154752 12-18 X 180-FT BROWN WASH	2.43
3.00 DISCOUNT EACH	-1.55
154752 12-18 X 180-FT BROWN WASH	2.43
3.00 DISCOUNT EACH	-1.55
285762 34 44-18 X 180-FT BAKELINE	12.20
17.00 DISCOUNT EACH	-5.70
132990 ALL-PURPOSE STUCCO PM	20.49
25.00 DISCOUNT EACH	-5.49

INITIALS: 548.32
TOTAL TAX: 44.58
INVOICE 94757 TOTAL: 595.11
VISA: 595.11

TOTAL SAVINGS THIS TRIP: 0159.66

VISA: 431712 | ENDLINE: 595.11 | ANTIC: 000130
TAP REPT: 12/09/24 18:53:07
CUSTOMER CODE: 0001
RPL: CASH VISA TUN: 000000000
TST: 0000

STORE: 1151 | TERMINAL: 50 | 12/09/24 18:53:33
OF ITEMS PURCHASED: 31
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A 90-DAY COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDER GET HOME.
FOR DETAILS VISIT LOWES.COM/REWARDS

* WELCOME YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO WIN *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY *
* ENTER ON EL COMPLETION *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500 *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.Lowes.com/survey *
* T O U R I D 95472375 115143 011652 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* YOUR ONLINE PURCHASES MAY BE TO BE DRAWN TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey *

STORE: 1151 | TERMINAL: 50 | 12/09/24 18:53:34

mylowe's Rewards



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: S1151JC2 3100062 TRANS#: 709123882 12-10-24

369902 ZEP 128-FL OZ DRIVEWAY/CO 46.96
14.98 DISCOUNT EACH -3.24
4 11.74

INVOICE 70403 SUBTOTAL: 46.96



SALES#: S1151JC2 3100062 TRANS#: 709123882 12-10-24

2758591 SF SATIN BE 1 EXT PAINT 6 1641.75
199.00 DISCOUNT EACH -49.75
11 149.25
143452 SHIPPING CHARGE 5.99

ORDER#: 261151338240350315

INVOICE 70405 SUBTOTAL: 1647.74



INVOICE 70403 SUBTOTAL: 46.96
INVOICE 70405 SUBTOTAL: 1647.74
SUBTOTAL: 1694.70
TOTAL TAX: 139.81
TOTAL: 1834.51

VISA: 1834.51

TOTAL SAVINGS THIS TRIP: \$560.21

VISA: XXXX AMOUNT: 1834.51 AUTHCD: 050136
TAP REFID: 12/10/24 16:48:32
CUSTOMER CODE: 5201
APL: CHASE VISA TWR : 0000000000
FBI : 0000

STORE: 1151 TERMINAL: 50 12/10/24 16:48:45
OF ITEMS PURCHASED: 15
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

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 A I D: 8704030 115153 455594
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: 1151 TERMINAL: 50 12/10/24 16:48:45

mylowe's Rewards



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8383 PEMBERTAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: S1151JCZ 3100062 TRANS#: 506334138 12-10-24

936265 56 SEASONFLEX SENT BASE 4	159.31
212.41 DISCOUNT EACH	-53.10
394732 SCOTCH TAN MSP TAPE 40MM	19.13
24.98 DISCOUNT EACH	-5.85
394732 SCOTCH TAN MSP TAPE 40MM	19.13
24.98 DISCOUNT EACH	-5.85
295792 3M 48-IN X 186-FT MASKING	12.20
17.98 DISCOUNT EACH	-5.78
295792 3M 48-IN X 186-FT MASKING	12.20
17.98 DISCOUNT EACH	-5.78
394732 SCOTCH TAN MSP TAPE 40MM	19.13
24.98 DISCOUNT EACH	-5.85
295792 3M 48-IN X 186-FT MASKING	12.20
17.98 DISCOUNT EACH	-5.78
295792 3M 48-IN X 186-FT MASKING	12.20
17.98 DISCOUNT EACH	-5.78
394732 SCOTCH TAN MSP TAPE 40MM	19.13
24.98 DISCOUNT EACH	-5.85
936262 56 SEASONFLEX SATIN BASE	149.74
199.66 DISCOUNT EACH	-49.92
936260 56 SEASONFLEX SATIN UN BA	740.70
199.66 DISCOUNT EACH	-49.92
5 0	149.74

SUBTOTAL: 1189.07
TOTAL TAX: 97.60
INVOICE 98565 TOTAL: 1286.67
VISA: 1286.67

TOTAL SAVINGS THIS TRIP: \$399.14

VISA: XXXXXXXXXXXXXXXXXXXX AMOUNT: 1286.67 AUTHCD: 010998
CHIP REFID XXXXXXXXXXXXXXXXXXXX 12/10/24 11:10:34
CUSTOMER CODE: none
APL : CHASE VISA TUN : 0080008000
TSI : 6A00

STORE: 1151 TERMINAL: 50 12/10/24 11:10:54
OF ITEMS PURCHASED: 15
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

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 A T O 8505054 115143 451610 *
* *
* 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: 1151 TERMINAL: 50 12/10/24 11:10:55

mylowe's Rewards



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOVE'S HOME CENTERS, LLC
8303 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: S1151JC2 3100062 TRANS#: 704570218 12-10-24

2750594 SF SEMI BS 4 EXT PAINT 58	530.00
212.00 DISCOUNT EACH	-106.00
5 @ 106.00	
2750591 SF SATIN BS 1 EXT PAINT 6	796.00
199.00 DISCOUNT EACH	-99.50
8 @ 99.50	
2750592 SF SATIN BS 4 EXT PAINT 5	696.50
199.00 DISCOUNT EACH	-99.50
7 @ 99.50	
143537 SHIPPING CHARGE	5.99

ORDER#: 201151338240350270

SUBTOTAL:	2028.49
TOTAL TAX:	167.35
INVOICE 70351 TOTAL:	2195.84
VISA:	2195.84

=====

TOTAL SAVINGS THIS TRIP: \$2022.50

=====

VISA: XXXXXXXXXXXXXXXXXXXX AMOUNT: 2195.84 AUTHCD: 017840

TAP REFID: 12/10/24 16:40:58

CUSTOMER CODE: 5201

APL : CHASE VISA TUR : 0000000000

TSI : 0000

STORE: 1151 TERMINAL: 50 12/10/24 16:42:51

OF ITEMS PURCHASED: 20

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'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

MY LOVE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOVESREWARDS

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: 0703519 115153 459747

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: 1151 TERMINAL: 50 12/10/24 16:42:51

mylowe's Rewards



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: 51151JC2 3100062 TRANS#: 709123882 12-10-24

369902 ZEP 120-FL OZ DN/VEWAY/CO 46.96
14.90 DISCOUNT EACH -3.24
4 0 11.74

INVOICE 70403 SUBTOTAL: 46.96



SALES#: 51151JC2 3100062 TRANS#: 709123882 12-10-24

275H591 SF SATIN DE 1 EXT PAINT 6 1641.75
199.00 DISCOUNT EACH -49.75
11 0 149.25
143452 SHIPPING CHARGE 5.99

ORDERS: 261151338240350315

INVOICE 70403 SUBTOTAL: 1647.74



INVOICE 70403 SUBTOTAL: 46.96
INVOICE 70405 SUBTOTAL: 1647.74
SUBTOTAL: 1694.70
TOTAL TAX: 139.81
TOTAL: 1834.51

VISA: 1834.51

TOTAL SAVINGS THIS TRIP: \$560.21

VISA: AMOUNT: 1834.51 AUTHCD: 050136

TAP REFID: 12/10/24 16:48:32

CUSTOMER CODE: 5201

APL : CHASE VISA TUN : 0000000000

TLS : 0000

STORE: 1151 TERMINAL: 50 12/10/24 16:48:45

OF ITEMS PURCHASED: 15

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
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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: 4704030 115153 455594

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: 1151 TERMINAL: 50 12/10/24 16:48:45

mylowe's Rewards



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: FSTLAN03 4941757 TRANS#: 618476515 12-11-24

44376 WELD STEEL TUBE (SQ) 1X36 22.98

SUBTOTAL: 22.98
TOTAL TAX: 1.90
INVOICE 74363 TOTAL: 24.88
VISA: 24.88

VISA: XXXX-XXXX-XXXX-XXXX AMOUNT: 24.88 AUTHCD: 026856
TAP REFID: XXXX-XXXX-XXXX-XXXX 12/11/24 18:04:14
CUSTOMER CODE: NA
APL : 43484153452056495341 TCR : 0000000000
ATD : A0000000031010

STORE: 1151 TERMINAL: 34 12/11/24 18:04:28

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

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 SORTIDO 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 #743632 115103 464670 *
*
* 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: 1151 TERMINAL: 34 12/11/24 18:04:28

LOVE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

44375 WELD STEEL TUBE (SQ) 3/4X	99.90
5 W	19.98
839679 NIN BF 4-1/2-IN X 0.045 A	17.98
839680 NIN BF 4-1/2-IN X 0.045 T	8.96
2 W	4.48

VISA: XXXX[REDACTED] AMOUNT: 137.30 AUTHCD: 014960
 TAP REFID: [REDACTED] 12/11/24 12:00:47
 CUSTOMER CODE: NA
 APL : 43484153452056495341 TVR : 0000000000
 AID : A00000000301010

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



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

STORE: 1151 TERMINAL: 39 12/11/24 12:00:54

mylowe's Rewards



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: S1151JB3 2672455 TRANS#: 61289884 12-13-24

753246 24-IN STRAIGHT FLOOR SQUE	18.18
5205243 18 KRY AST T&H RD OX PHR	39.98

SUBTOTAL:	58.16
TOTAL TAX:	4.80
INVOICE 79065 TOTAL:	62.96
VISA:	62.96

VISA: XXXXXXXXXXXXXXXXXXXX AMOUNT: 62.96 AUTHCD: 055266
TAP REFID: XXXXXXXXXXXX 12/13/24 10:08:49
CUSTOMER CODE: 00
APL : 43484153452056495341 TUR : 0000000000
ATD : A0000000031010

STORE: 1151 TERMINAL: 02 12/13/24 10:08:56
OF ITEMS PURCHASED: 2
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

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 #790654 115103 481074 *
*
* 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 *

STONE: 1151 TERMINAL: 2 12/13/24 10:00:57

mylowe's Rewards



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: 1511A05 4941757 TRANS#: 99755/316 12-14-24

394730 SCOTCH TAN MASKNG BLK 24M	42.96
2 @ 21.48	
394731 SCOTCH TAN MASKNG BLK 36M	39.96
2 @ 19.98	

SUBTOTAL:	82.92
TOTAL TAX:	6.84
INVOICE 83349 TOTAL:	89.76
VISA:	89.76

VISA: XXXXXXXXXXXX AMOUNT: 89.76 AUTHCD: 077808
TAP REFID: XXXXXXXXXXXX 12/14/24 12:09:23
CUSTOMER CODE: NA
APL : 43484153452056495341 (VR : 0000000000
AID : A0000000031010

STORE: 1151 TERMINAL: 43 12/14/24 12:09:36
OF ITEMS PURCHASED: 4
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

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

* 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 *
* Y O U R I D #833490 115143 492822 *
* *
* 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: 1151 TERMINAL: 43 12/14/24 12:09:36

15

mylowe's Rewards



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOVE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: FSTLANDS 4941757 TRANS#: 97442310 12-14-24

394731 SCOTCH TAN MASKING BLK 36M 67.92
19.98 DISCOUNT EACH -3.00
4 0 16.98

SUBTOTAL: 67.92
TOTAL TAX: 5.60
INVOICE #4432 TOTAL: 73.52
VISA: 73.52

TOTAL SAVINGS THIS TRIP: \$12.00

VISA: XA AMOUNT: 73.52 AUTHCD: 066190
TAP REFID: 12/14/24 14:55:50
CUSTOMER CODE: NA
APL : 43484153452056495341 CUR : 0000000000
ATO : A0000000031010

STORE: 1151 TERMINAL: 43 12/14/24 14:55:59
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'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

MY LOVE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOVES.COM/MYLOVESREWARDS

* 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.loves.com/survey *
* Y O U A I D #44321 115153 494728 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 1151 TERMINAL: 43 12/14/24 14:55:59

THANK YOU FOR SHOPPING AT
M & D SUPPLY BHT
(409) 842-2731

Remit Pmt To: 855 S. 23rd St.
Beaumont, TX 77707
12/14/24 2:00PM NICOLE 585 SALE

19237 6 EA \$3.00 EA
ACE MASKING TAPE 1.41 X 60 YD \$18.00
Regular Price: 3.69
You Saved : 4.14
PER MITCH
DONATE 1 EA .51 EA *N
CHARITY DONATION 6.51

SUB-TOTAL: \$ 18.51 TAX: \$.49
TOTAL: \$ 20.00
BC AMT: \$ 20.00

BK CARD#: [REDACTED]
MID: [REDACTED] TID: [REDACTED]
AUTH: [REDACTED] AMT: \$ 20.00
Host reference #: 329367 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE: VISA EXPR: [REDACTED]
AID : [REDACTED]
TVR : [REDACTED]
IAD : [REDACTED]
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC : 00F1
AC : [REDACTED]
TxnID/ValCode: [REDACTED]

Bank card USD\$ 20.00



==>> JRN# 029367/1
CUST NO: 45

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Ccpy

NO CASH REFUNDS ON CREDIT/DEBIT PURCHASE
FOR YOUR PROTECTION WE REQUIRE PHOTO ID
FOR CREDIT CARD PURCHASES THANK YOU!

YOU SAVED \$ 20.70 BY SHOPPING AT
M & D SUPPLY BHT

Thank you for your donation of \$.51
to GARTH HOUSE

Tell us about your experience
today and Enter to win a \$50
gift card!

To participate
* Visit: TalkToAceHardware.com
or text HELPFUL to 223429

* This survey invitation is
valid for 72 hours

* Store # 01925
* Survey approximately 5 mins

No purchase necessary.
Must be 18 or older to
enter sweepstakes. Void
where prohibited. See rules

mylowe's Rewards



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOVE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: FSTLAND4 3879585 TRANS#: 872189282 12-16-24

74738 FM REPLCMT FILL VALVE 40	21.98
154752 12-IN X 180-FT BROWN MASK	39.80
3.98 DISCOUNT EACH	-0.60
10 0	3.38
216215 HN 3/4-IN X 6-FT WELD STL	104.94
3 0	34.98
747720 QLT 7-IN POINTING TROWEL	7.98
1080940 TRV 3-PC COLD CHISEL SET	15.98

SUBTOTAL:	184.66
TOTAL TAX:	15.24
INVOICE 91898 TOTAL:	199.92
VISA:	199.92

TOTAL SAVINGS THIS TRIP: \$6.00

VISA: [REDACTED] AMOUNT: 199.92 AUTHCD: 005186
TAP REFID: [REDACTED] 12/16/24 16:13:48
CUSTOMER CODE: NA
APL : 43484153452056495341 TUA : 0000000000
ATD : A0000000031010

STORE: 1151 TERMINAL: 43 12/16/24 16:14:11
OF ITEMS PURCHASED: 16
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'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

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

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
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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.loves.com/survey *
* Y O U R T O #918981 115123 518708 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 1151 TERMINAL: 43 12/16/24 16:14:12



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOVE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: S1151MS4 4826670 TRANS#: 466892740 12-18-24

5205243 1G KAY RST TSH RD OX PHR	79.96
2 0 39.98	
22459 DU HP 4-1/2-IN X 1/8-IN 2	10.44
3 0 3.40	
216215 HM 3/4-IN X 6-FT VELD STL	104.94
3 0 34.98	

SUBTOTAL:	195.34
TOTAL TAX:	16.12
INVOICE 98017 TOTAL:	211.46
VISA:	211.46

VISA: [REDACTED] AMOUNT: 211.46 AUTHCD: 040306
CHIP REFID: [REDACTED] 12/18/24 12:31:30
CUSTOMER CODE: 5201
APL : CHASE VISA TVR : 0080008000
TSI : E800

STORE: 1151 TERMINAL: 01 12/18/24 12:31:43
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'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

MY LOVE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOVES.COM/MYLOVESREWARDS

* 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.loves.com/survey *
* Y O U R I D #980175 115163 534496 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 1151 TERMINAL: 1 12/18/24 12:31:43



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8385 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: S1151MS4 4826670 TRANS#: 466892740 12-18-24

5205243 1G KRY ASI TUM RD GX PHRC	79.96
2 @	39.98
22459 DW HP 4-1/2-IN X 1/8-IN Z	10.44
3 @	3.48
216215 HM 3/4-IN X 6-FT WELD STL	104.94
3 @	34.98

SUBTOTAL: 195.34
TOTAL TAX: 16.12
INVOICE 98017 TOTAL: 211.46
VISA: 211.46

VISA: AMOUNT: 211.46 AUTHCD: 040306
CHIP REFID: 12/18/24 12:31:30
CUSTOMER CODE: 5201
APL : CHASE VISA TUR : 0080000000
TS1 : E800

STORE: 1151 TERMINAL: 01 12/18/24 12:31:43
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](https://www.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](https://www.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 *
* YOUR ID #480175 115163 534496 *
*
* 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: 1151 TERMINAL: 1 12/18/24 12:31:43



SIGN IN TO TRACK RECENT PURCHASES AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8365 WILSON BLVD
PORT ARTHUR, TX 77652 (409) 729-8851

— SERVICE —

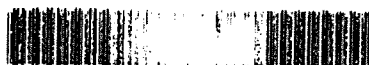
SALES#: S1151L01 180726 TRANS#: 529578347 12-19-24

216217 HM 1-IN X 4-FT WLD STL T	29.98
44375 WELD STEEL TUBE (36) 3/4X	19.98
245832 KB 5-CT 2500 WPS CUTTING	15.96

SUBTOTAL:	65.92
TAX:	5.44
INVOICE 71715 TOTAL:	71.36
VISA:	71.36

VISA: [REDACTED] AMT: 71.36 AUTHCD: 076058
TAP REFID: [REDACTED] 12/19/24 12:29:17
CUSTOMER PHONE: [REDACTED]
APL : 43484153452000005541 IUR : 0000000000
AID : A00000031010

STORE: 1151 TEXAS 12/19/24 12:29:34
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



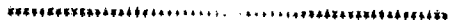
THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWE'S.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

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

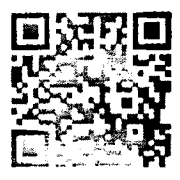


SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 CASH PRIZES DRAWN MONTHLY!
ENTREE EN EL CONCURSO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!
ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK VISIT LOWE'S.COM/SURVEY
Y O U R C H A N C E E N D E 12/19/24 12:29:34

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. SEE REGS OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS LIST: LOWE'S.COM/SURVEY



STORE: 1151 TEXAS 12/19/24 12:29:34



LEARN MORE AT LOVES.COM/MYLOVESREWARDS

LOVE'S HOME CENTERS, LLC
8363 HENDRICK BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- STYLE -

SALES#: FSILAN02 4301100 TRANS#: 117845607 12-21-24

839679 NTH BF 4-172 IN X 0.045 A 17.98

SUBTOTAL: 17.98
TOTAL TAX: 1.48
INVOICE 79/39 TOTAL: 19.46
VISA: 19.46

VISA: [REDACTED] AMOUNT: 19.46 AUTHCD: 086120
TAP REFID: [REDACTED] 12/21/24 14:09:51
CUSTOMER CODE: NA
APL : 43484153452056495341 IUR : 0000000000
RID : A0000000031010

STORE: 1151 TERMINAL: 34 12/21/24 14:09:59
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'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

MY LOVE'S REWARDS EXIST! CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOVES.COM/MYLOVESREWARDS

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* GENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: LOVES.COM/SURVEY *
* YOUR ID: 479797 115173 568203 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: WWW.LOVES.COM/SURVEY *

STORE: 1151 TERMINAL: 34 12/21/24 14:09:59

THANK YOU FOR SHOPPING AT
M & D SUPPLY BMT
(409) 842-2731

Remit Pmt To: 855 S. 23rd St.
Beaumont, TX 77707
12/21/24 2:47PM TRINITY 582 SALE

34ST 12 FT \$4.69 FT
3/4 X 3/4 SQUARE TUBING \$56.28
2 6FT PIECES

SUB-TOTAL:\$ 56.28 TAX: \$ 4.64
TOTAL: \$ 60.92
BC AMT: \$ 60.92

BK CARD#:
MID:**** TID:****
AUTH: 02148G AMT: \$ 60.92
Host reference #:339616 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR:****
AID :
TVR :
IAD :
TSI :
ARC : OC
MODE : Issuer
CVN : Nc CVN
Name : CHASE VISA
ATC :00FF
AC : 5AFE0242BFAE8693
TxnID/ValCode: 480649

Bank card USD\$ 60.92



==> JRN# 039616/1
CUST NO: *5

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

NO CASH REFUNDS ON CREDIT/DEBIT PURCHASE
FOR YOUR PROTECTION WE REQUIRE PHOTO ID
FOR CREDIT CARD PURCHASES THANK YOU!

Tell us about your experience
today and Enter to win a \$50
gift card!

To participate
* Visit: TalkToAceHardware.com
or text HELPFUL to 223439

* This survey invitation is
valid for 72 hours

* Store # 01925
* Survey approximately 5 mins

No purchase necessary.
Must be 18 or older to
enter sweepstakes. Void
where prohibited. See rules
* TalkToAceHardware.com

THANK YOU FOR SHOPPING AT
M & D SUPPLY BMT
(409) 842-2731

Remit Pmt To: 855 S. 23rd St.
Beaumont, TX 77707
12/21/24 2:47PM TRINITY 582 SALE

34ST 12 FT \$4.69 FT
3/4 X 3/4 SQUARE TUBING \$56.28
2 6FT PIECES

SUB-TOTAL:\$ 56.28 TAX: \$ 4.64
TOTAL: \$ 60.92
RC AMT: \$ 60.92

BK CARD#: [REDACTED]
MID: [REDACTED]
AUTH: 02148G AMT: \$ 60.92
Host reference #: 130516 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE: VISA EXPR: XXXX
ATD: [REDACTED]
TVR: [REDACTED]
IAD: [REDACTED]
TSI:
ARC: OC
MODE: Issuer
CVM: No CVM
Name: CHASE VISA
ATC: 00FF
AC: 5AFE0242B1A14493
TxnID/Va1Code: 0000

Bank card 60.92



==>> JRAL# 030816/1
CUST NO: 15

THANK YOU FOR CARDHOLDER
FOR PURCHASE

Acct: CASH ON HAND

Customer Copy

NO CASH REFUND FOR CREDIT/DEBIT PURCHASE
FOR YOUR PROTECTION, PLEASE PRESENT PHOTO ID
FOR CREDIT CARD PURCHASES. THANK YOU!

Tell us about your experience
today and enter to win a \$50
gift card!

To participate:
* Visit: TalkTo.Audible.com
or text HELP2U to 4343

* This survey invitation is
valid for 72 hours

* Store # 01005
* Survey approx. 5-10 mins

No purchase necessary.
Must be 18 or older.
enter sweepstakes rules
where provided. Rules
at: TalkTo.Audible.com

HARBOR FREIGHT

PORT ARTHUR TX #00766
7735 Memorial Blvd
Port Arthur, TX 77640
Telephone: (409) 722-9579

SALE

Customer Name: Amit Shah
Customer Number: 999080290705

63507 1/8 E6011 2LB ELECTRODE \$9.99

Subtotal \$9.99
Sales Tax 8.250% \$0.82
Total \$10.81

Visa \$10.81

Card No. [REDACTED]

Expiration Date [REDACTED]

Auth. No. [REDACTED]

CHASE VISA

Contactless

Signature Verified

Mode: Issuer

AID: [REDACTED]

TVR: [REDACTED]

IAD: [REDACTED]

TSI: 0000

ARC: 00

Please Retain for Your Records

Store: 00766 Reg: 01 Tran: 238935
Date: 12/21/2024 2:26:03 PM Assoc: XXXXXX
Ticket: 01238935

Item(s) Sold: 1
Item(s) Returned: 0

Markies served you today.
Thank you for shopping at
PORT ARTHUR TX #00766

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

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/join or
Text SHOP to 34648



00076601238935122124

HARBOR FREIGHT

PORT ARTHUR TX #00766
7735 Memorial Blvd
Port Arthur, TX 77640
Telephone: (409) 722-9579

SALE

Customer Name: Amit Shah
Customer Number: 999080290705

63507 1/8 E6011 2LB ELECTRODE \$9.99

Subtotal \$9.99

Sales Tax 8.250% \$0.82

Total \$10.81

Visa \$10.81

Card No. [REDACTED]

Expiration Date [REDACTED]

Auth. No. 054566

CHASE VISA

Contactless

Signature Verified

Mode: Issuer

AID: [REDACTED]

TVR: [REDACTED]

IAD: [REDACTED]

TSI: 0000

ARC: 00

Please Retain for Your Records

Store: 00766 Reg: 02 Tran: 595637

Date: 12/23/2024 6:35:17 PM Assoc: XXXXXX

Ticket: 02595637

Item(s) Sold: 1

Item(s) Returned: 0

Kirk served you today.

Thank you for shopping at

PORT ARTHUR TX #00766

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

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/join or
Text SHOP to 34648



00076602595637122324



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: FSTLAN03 5006029 TRANS#: 999769949 12-23-24

69736 HM 1/4IN X 1-1/2IN X 4FT	21.98
44138 WELD STL FLAT 1/8X2X3FT 1	19.98
216215 HM 3/4-IN X 6-FT WELD STL	34.98
5250950 MASONARY STUCCO SATIN BS4	31.98

SUBTOTAL:	108.92
TOTAL TAX:	8.99
INVOICE 88133 TOTAL:	117.91
VISA:	117.91

VISA: [REDACTED] AMOUNT: 117.91 AUTHCD: 088910
TAP [REDACTED] 12/23/24 18:26:26
CUSTOMER CODE: NA
APL : 43484153452056495341 TVR : 0000000000
RID : A0000000031010

STORE: 1151 TERMINAL: 27 12/23/24 18:26:33
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

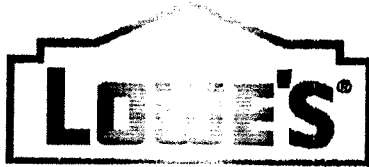


THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
[LOWES.COM/RETURNS](https://www.lowes.com/returns)
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT [LOWES.COM/MYLOWESREWARDS](https://www.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 8881332 115103 586762 *
*
* 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: 1151 TERMINAL: 27 12/23/24 18:26:33



SIGN IN TO TRACK YOUR PURCHASE AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8350 W. 11TH AVE
PORT ARTHUR, TX 77652 (409) 729-8851

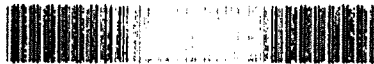
SALES#: 1151511 5520 742079445 12-23-24

196007 2-4-8 10 1 100002 PRIME 48.80
10 1 4.00
688885 NET 2 3/4X.113 300 9 G FR 73.98

TAX: 122.78
TOTAL: 10.13
INVOICE TOTAL: 132.91
TOTAL: 132.91

VISA: [REDACTED] AUTHCD: 095326
CHIP REFID: [REDACTED] 12/23/24 11:16:47
CUSTOMER: 000
APL : CHARGE CARD : 0080008000

STORE: 1151 TERRA 12/23/24 11:17:00
OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

MY LOWE'S REWARDS CARD IS BRIMMING WITH MORE.
FOR DETAILS VISIT LOWE'S.COM/LOWESREWARDS

* SHARE THE JOY! *
* ENTER TO WIN! *
* ONE OF FIVE \$5000 CASH PRIZES MONTHLY! *
* ENTER BY VISITING LOWES.COM/REWARDS *
* PARA SER UNO DE CINCO GANADORES DE \$5000! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK OF PURCHASE AT LOWES.COM/SURVEY *
* YOUR ENTRY ID: 115123 580116 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. SEE RULES FOR ELIGIBILITY TO ENTER. *
* OFFICIAL RULES & WINNERS LIST: LOWES.COM/SURVEY *

STORE: 1151 TERRA 12/23/24 11:17:00

You could win a \$1000 GiftCard!
Visit survey.walmart.com#7TP4V14F3PQ
For more details, see back of receipt.



WM Supercenter
409-727-4667 Mgr. DOUGLAS
8585 MEMORIAL BLVD
PORT ARTHUR TX 77640
ST# 00408 OP# 000001E# 44 TR# 04923

ITEM SOLD 8
TC# 7086 9901 7000 8830 8308



HT 80G FLAP	889	5.64	X
HT 80G FLAP	889	5.64	X
HT 80G FLAP	889	5.64	X
HT 80G FLAP	889	5.64	X
HT 80G FLAP	889	5.64	X
HT 80G FLAP	889	5.64	X
HT 80G FLAP	889	5.64	X
HT 80G FLAP	889	5.64	X

	TOTAL	45.12
TAX1	7.72	3.72
	TOTAL	48.84
	TOTAL	48.84
	TAX	0.00

CHASE VISA [REDACTED]
48.84 TOTAL [REDACTED]
REF [REDACTED]
TRANS ID - 38437 [REDACTED] 938575
VALIDATION - R7N
PAYMENT SERVICE -
AID [REDACTED]
TERMINAL # 508 [REDACTED]

*No Signature Required
12/23/2011 11:36:33



Free delivery
at this store
Walmart+

See for 30-day guarantee

Low prices You Can Trust. Every Day.
12/23/2011 11:36:39



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOVE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8651

- SALE -

SALES#: FSILAN02 3879585 INANS#: 798/23504 12-23-24

5250950 MASONARY STUCCO SATIN BS4 31.98

SUBTOTAL: 31.98
TOTAL TAX: 2.64
INVOICE 86242 TOTAL: 34.62
VISA: 34.62

VISA: [REDACTED] AUTH: 34.62 AUTHCD: 040058
TAP REF: [REDACTED] 12/23/24 12:51:29
CUSTOMER CODE: NA
APL : 43484153452056495341 FUR : 0000000000
AID : A000000031010

STORE: 1151 TERMINAL: 34 12/23/24 12:51:36

* OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'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

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 N862424 115123 589282 *
*
* 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: 1151 TERMINAL: 34 12/23/24 12:51:36



SIGN IN TO YOUR LOVE'S REWARDS ACCOUNT

LOVE'S REWARDS, LLC
 1000 W. 10TH ST. SUITE 100
 PORT ARTHUR, TX 77652-1000 (936) 729-8851

SALES#: S11510JY DATE: 12/30/24 816068984 12-30-24

936265	56	SEASIDE	800L 4	446.07
212	11	PA		-53.72
797601	KOR	PA		6.89
11	22	PA		-5.04
4956526	425	PA		1.66
2	92	PA		-1.26
28778	NOEN	PA		2.43
4	18	PA		-1.75

	457.05
	37.71
	494.76
	494.76

TOTAL SALES: \$199.21

VISA: [REDACTED] 194.76 AUTHCD: 002988
 TAP REFID: [REDACTED] 12/30/24 12:00:06
 APL: CH [REDACTED] 0000000000

STORE: 1151 12/30/24 12:00:40
 # OF ITEMS PROCESSED: 6
 EXCLUDES FEES, TAXES, SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING AT LOVE'S.
 FOR DETAILS VISIT LOVE'S POLICY, VISIT
 A WRITTEN COPY OF OUR POLICY IS AVAILABLE
 AT THE CHECKOUT COUNTER

MY LOVE'S REWARDS CARDHOLDERS GET MORE.
 FOR DETAILS VISIT LOVE'S REWARDS

 * WELCOME TO LOVE'S REWARDS! *
 * EAT, DRINK & BE MERRY! *
 * ONE OF OUR SPECIALS IS MONTHLY! *
 * NEW YEAR SPECIALS STARTING JANUARY! *
 * PARA SER UNO DE NUESTROS ALDORES DE \$500! *
 * ENTER OUR SURVEY *
 * WITHIN ONE WEEK VISIT US AT LOVE'S.COM/SURVEY *
 * YOUR SURVEY ID IS 115193 657561 *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES: LOVE'S.COM/SURVEY *

 STORE: 1151 12/30/24 12:00:40



LOWE'S HOME CENTERS, LLC
 13000 W. BAYVIEW BLVD
 PORT ARTHUR, TX 77652 (409) 729-8851

622035	KS PRIN	10/10/88	31.96
		2.00	15.00
5205243	IG KRY	10/10/88	79.96
		2.00	15.00

INVESTMENT	111.92
PROFIT	9.23
INVESTMENT + PROFIT	121.15
COST	121.15

VISA: [REDACTED] (amount: 121.15) AUTHID: 001004
TAP REFID [REDACTED] 12/31/24 10:20:01
[REDACTED] NR
APL : 4348415 [REDACTED] LUK : 0000000000
[REDACTED] [REDACTED] 00001010

STONE: 1151 ITEM: 12/31/24 10:20:07
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES, AND SPECIAL ORDER ITEMS



THINK OF IT AS A LOWE'S.
FOR DETAILS ON OUR LEASE-TO-OWN POLICY, VISIT
LOWE'S.COM/LEASING
A WRITTEN COPY OF OUR LEASE-TO-OWN POLICY IS AVAILABLE
AT LOWE'S.COM OR SERVICE DESK

NY LOVE'S REWARDS - ALL STOCKHOLDERS GET MORE.
FOR DETAILS - SEE NYLOVESREWARDS

S. BACK!
 EAT. TO BE
 ONE OF FIVE \$1000 MONTHLY
 TENTS. INSUAL
 PARA SER UNO DE CINCO PREMIOS DE \$500!
 ENTER BY COMPLETING A SHORT SURVEY
 WITHIN ONE WEEK OF PURCHASE. www.louis.com/survey
 Y NO SE NECESITA PAGAR NADA. 1-833-660281
 NO PURCHASE NECESSARY. ENTER OR WIN.
 VOID WHERE PROHIBITED. MAY BE OLDER TO ENTER.
 OFFICIAL RULES www.louis.com/survey
 STORE: 1151 ... 12/31/24 10:20:01



SHERWIN-WILLIAMS.

GROVES Store 707723

4420 TWIN CITY HWY
GROVES TX 77619 2919
(409)962-3300
Fax (409) 962-3302
www.sherwinwilliams.com

SALE 9:58am
Tran # 3945-3 12/31/24
E93/10377 10
Kyaira

Order # 011201597070723
AMERICA'S FINEST VALUE INN
Account # 100-9
Job 1 AMERICA'S FINEST VALUE INN

6503-62957 B31W04651 GALLON B31W4651
PM 400.000 EXTRA
1.00 @ 19.46 19.46
Color: Custom C/X GRAY BLUE WALLS

CCE*Color Code 00 32 64 128
L1 Blue 1 1
R2 Magenta 28 -
R3 Magenta 19 - 1
Custom Color Formula Match

SUBTOTAL BEFORE TAX 19.46
8.250% SALES TAX 1.61
TOTAL \$21.07

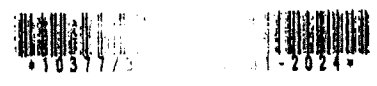
VISA (CHASE VISA) -21.07
C/C# [REDACTED]
Auth [REDACTED]
Contactless [REDACTED]

SUNDAY 10:00 AM - 6:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 6:00 PM

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

All PEEL & STICK products are final sale.
No returns or exchanges.

receipt is required for refund





SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8983 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8051

- SALE -

SALES#: S1151KL1 4447002 TRANS#: 589263312 01-01-25

936265 5G SEASONFLEX SEW1 BASE 4 159.31
212.41 DISCOUNT EACH -53.10

SUBTOTAL: 159.31
TOTAL TAX: 13.14
INVOICE 83366 TOTAL: 172.45
VISA: 172.45

=====

TOTAL SAVINGS THIS TRIP: \$53.10

=====

VISA: [REDACTED] AMOUNT: 172.45 AUTHCD: 05937G
TAP REFID: [REDACTED] 01/01/25 13:15:26
CUSTOMER CODE: 00
APL : CHASE VISA TVR : 0000000000
TSI : 0000

STORE: 1151 TERMINAL: 59 01/01/25 13:15:43
* 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

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 *

* YOUR ID 0833663 115120 019383 *

* 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: 1151 TERMINAL: 59 01/01/25 13:15:43



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-0851

PICK UP INFORMATION

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

- SALE -

SALFSA: S1151JLZ 3100082 THANSU: 711235140 01-01-25

5331667 50 ELASTO FL EEEP BASE 6 241.00
2 @ 120.50

[PICK UP LATER - LIVES # 1151 on 01/02/2025]

436265 50 SEASONFLEX SCMI BASE 4 116.96

[PICK UP LATER - LIVES # 1151 on 01/02/2025]

ORDERN: 2C1151362240380422

SUBTOTAL: 357.96

TOTAL TAX: 29.53

INVOICE #4297 TOTAL: 387.49

VISA: 387.49

VISA: [REDACTED] AMOUNT: 387.49 AUTHCD: 053876

TAP REFID: [REDACTED] 01/01/25 16:38:44

CUSTOMER CODE: 00

APL : CHASE VISA TUR : 0000000000

TS1 : 0000

STORE: 1151 TERMINAL: 50 01/01/25 16:39:03

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

MY LOWE'S REWARDS (FEB) 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

YOUR ID: 4E42972 115190 015508

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: 1151 TERMINAL: 50 01/01/25 16:39:03



SHERWIN-WILLIAMS.

GROVES Store 767723

4420 TWIN CITY HWY
GROVES TX 77619 2919
(409)962 3300
Fax (409) 962-3302
www.sherwin-williams.com

SALE 2:27pm
Tran # 3805-5 01/03/25
E66/12496 10
Clay

Order # 0E0265689Q707723
AMERICA'S BEST VALUE INN
Account XXXX-1350-9
Job 1 AMERICA'S BEST VALUE INN

6503-62957 B31W04651 GALLON B31W4651
PM 400 0 SG EXTRA
1.00 @ 19.46 19.46
Color: Custom INT GRAY WALLS

Color	Qty	Unit	Price
B1 Black	2	8	1
R2 Maroon	6	1	-
Y3 Deep Gold	23	1	1

Custom Manual Formula Match

SUBTOTAL BEFORE TAX 19.46
8.25% SALES TAX: 1-44761900 1.61
TOTAL \$21.07

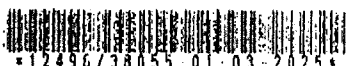
VISA (CHASE VISA) -21.07
C/C# [REDACTED]
Auth # [REDACTED]
Chip Read
No PIN
ATD: A0000000031010

STORE HOURS
SUNDAY 10:00 AM - 6:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 6:00 PM

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

All PEEL & STICK samples are final sale.
No returns or exchanges.

Thank You
receipt required for refund



Customer Copy



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8283 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 723-8851

- SALE -

SALES#: 51151RP1 600992 TRANS#: 777504485 01-06-25

295477 ORSCO 0-02 TSL	8.90
11.90 DISCOUNT EACH	-3.00
49441 120 FL OZ VAL LTX TRAFF Y	20.47
34.90 DISCOUNT EACH	-14.51
49441 120 FL OZ VAL LTX TRAFF Y	20.47
34.90 DISCOUNT EACH	-14.51
147019 10 VAL STORMCOAT SATIN BA	26.55
37.90 DISCOUNT EACH	-11.39
49441 120 FL OZ VAL LTX TRAFF Y	20.47
34.90 DISCOUNT EACH	-14.51
132090 GAL ALL-PURPOSE STUCCO PA	17.42
35.90 DISCOUNT EACH	-10.56
147019 10 VAL STORMCOAT SATIN BA	26.55
37.90 DISCOUNT EACH	-11.39
49441 120 FL OZ VAL LTX TRAFF Y	20.47
34.90 DISCOUNT EACH	-14.51
49441 120 FL OZ VAL LTX TRAFF Y	20.47
34.90 DISCOUNT EACH	-14.51
533167 50 ELASTO FL DEEP BASE B	112.70
161.00 DISCOUNT EACH	-48.30
147019 10 VAL STORMCOAT SATIN BA	26.55
37.90 DISCOUNT EACH	-11.39
49441 120 FL OZ VAL LTX TRAFF Y	20.47
34.90 DISCOUNT EACH	-14.51
636694 5 GAL IN/EX MIXT FLAT WA	30.05
42.90 DISCOUNT EACH	-12.89
49441 120 FL OZ VAL LTX TRAFF Y	20.47
34.90 DISCOUNT EACH	-14.51
49441 120 FL OZ VAL LTX TRAFF Y	20.47
34.90 DISCOUNT EACH	-14.51
147019 10 VAL STORMCOAT SATIN BA	26.55
37.90 DISCOUNT EACH	-11.39
132090 GAL ALL-PURPOSE STUCCO PA	17.42
35.90 DISCOUNT EACH	-10.56
80015 32-FL OZ Q/V CONC	12.74
17.90 DISCOUNT EACH	-5.20
147019 10 VAL STORMCOAT SATIN BA	26.55
37.90 DISCOUNT EACH	-11.39

SUBTOTAL: 496.02
TOTAL TAX: 40.92
INVOICE TOTAL: 536.94
VISA: 536.94

TOTAL SAVINGS THIS TRIP: \$279.62

VISA: [REDACTED] AMOUNT: 536.94 AUTHCD: 021180
TAP REF: [REDACTED] 01/06/25 09:35:51
CUSTOMER CODE: paint
APL: CHASE VISA TUR: 0002003000
TSI: 0020

STORE: 1151 TERMINAL: 59 01/06/25 09:36:22
OF ITEMS PURCHASED: 19
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 LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/REWARDS

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DAILY UNTIL 1/11
ENTRE EN EL SORTEO DIARIO
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 #724359 11510 164414
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: 1151 TERMINAL: 59 01/06/25 09:36:22



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8383 FERNHILL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

— SCALE —

SALES#: 51151MPT 600992 TRANS#: 653662900 01-07-25

1439799 TIMBERLINE HDZ STATE 1-69	34.00
41.98 DISCOUNT EACH	-7.98
140552 20-FL OZ MANTENITA SOL ME	2.45
2.58 DISCOUNT EACH	-0.15
752677 56 VAL MSB PL VHT BASE 4	475.70
135.91 DISCOUNT EACH	-40.77
5 W	95.14
340726 GATORADE FRUIT PUNCH 20-F	2.26
2.38 DISCOUNT EACH	-0.12

SUBTOTAL:	514.41
TOTAL TAX:	32.44
INVOICE 75957 TOTAL:	556.85
VISA:	556.85

TOTAL SAVINGS THIS TRIP: \$212.08

VISA: [REDACTED] AUTH: 556.85 AUTHCD: 084470
TAP REFID: [REDACTED] 01/07/25 09:56:06
CUSTOMER CODE: point
API : CHASE VISA TUR : 000000000
TEL : 0000

STORE: 1151 TERMINAL: 58 01/07/25 09:56:40
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

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 DRA. 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 C N159578 115140 079020 *
* *
* 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: 1151 TERMINAL: 58 01/07/25 09:56:41



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: S1151RP1 600992 TRAN : 605792950 01-07-25

5331667 50 ELASTO FL DEEP BONE B 210.00
2 0 105.00

SUBTOTAL: 210.00
TOTAL TAX: 17.95
INVOICE 76186 TOTAL: 235.95
VISA: 235.95

VISA: [REDACTED] AMOUNT: 235.99 AUTHCD: 0E2760
TAP REFID: [REDACTED] 01/07/25 10:49:39
CUSTOMER CODE: 1111
APL : CHASE VISA TUN : 0000000000
TSI : 0000

STORE: 1151 TERMINAL: 59 01/07/25 10:50:00
OF ITEMS PURCHASED: 2
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

MY LOWE'S REWARDS CREDIT CARD EARNERS GET MORE.
FOR DETAILS VISIT LOWES.COM/REWARDS

* SHARE YOUR FEEDBACK *
* ENTER FOR A CHANCE TO WIN *
* ONE OF FIVE \$500 CASH PRIZES MONTHLY! *
* ENTRE EN EL PORTON GANAR *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SURVEY *
* WITHIN ONE WEEK AFTER YOUR PURCHASE *
* YOUR ID # IS 076403 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: LOWES.COM/SURVEY *

STORE: 1151 TERMINAL: 59 01/07/25 10:50:00



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8383 FERNHILL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: 51151NPI 600992 TRANS#: 653662900 01-07-25

1434799	FIMBERLINE HDZ SLATE 1-69	34.00
41.98	DISCOUNT EACH	-7.98
140552	20-FL OZ MANZANITA SOL RE	2.45
2.58	DISCOUNT EACH	-0.13
152677	5G VRL MSB FL VHT BASE 4	475.70
135.91	DISCOUNT EACH	-40.77
5	8	95.14
240726	GATORADE FRUIT PUNCH 20-F	2.26
2.38	DISCOUNT EACH	-0.12

SUBTOTAL:	514.41
TOTAL TAX:	42.44
INVOICE TOTAL:	556.85
VISA:	556.85

TOTAL SAVINGS THIS TRIP: \$212.08

VISA [REDACTED] AMOUNT: 556.85 AUTHID: 004478

TAP REFID [REDACTED] 01/07/25 09:56:06

CUSTOMER CODE: point

NPI : CHASE VISA TWR : 000000000

TS1 : 0000

STORE: 1151 TERMINAL: 58 01/07/25 09:56:40

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

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!

IENTRE 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 A I D: 47595/8 115140 079020

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: 1151 TERMINAL: 58 01/07/25 09:56:41



SIGN IN TO TRACK REWARDS AND CHARGE ACCOUNT

LOVE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

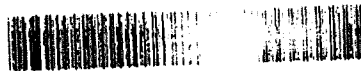
SALES# 51151KL1 44470C2 TRANS# 667824302 01-08-25

49440 126 FL OZ GAL LIX TRAFF U	20.66
1694157 EL PS WOOD PLESTIC SEAT	8.02
054827 RD PS WHT WOOD SEAT	7.03
49440 126 FL OZ GAL LIX TRAFF U	20.66
5331666 16 ELASTO FL DEEP BATH B	122.05
5 8	24.00

SUBTOTAL:	178.42
TOTAL TAX:	14.72
INVOICE 80629 TOTAL:	193.14
VISA:	193.14

VISA: [REDACTED] AMOUNT: 193.14 AUTHCD: 008816
TAP REFID: [REDACTED] 01/08/25 14:06:22
CUSTOMER CREDIT
APL : CHASE VISA 193.14 0000000000
ISS : 0000000000

STORE: 1151 TERMINAL: 01/08/25 14:06:42
OF ITEMS SOLD: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING AT LOVE'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.

MY LOVE'S REWARDS CREDIT CARD MEMBERS GET MORE.
FOR DETAILS VISIT LOVE'S REWARDS

SHARE YOUR FEEDBACK
ENTER FOR A CHANCE TO WIN
ONE OF FIVE \$500 REWARDS ANNUALLY!
ENTRE EN EL SORTEO ANUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!
ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK FOLLOWING YOUR PURCHASE
YOUR FEEDBACK MATTERS
NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. SEE STORE FOR ENTRY TO ENTER.
OFFICIAL RULES & WINNERS LIST AT LOVE'S.COM/SURVEY

STORE: 1151 TERMINAL: 01/08/25 14:06:42



LEARN MORE AT LOWES.COM REWARDS

LOWE'S HOME CENTER LLC
4120 GARDEN LANE
BEAUMONT, TX 77705 408-2200

- SALE
SALES#: S0095EDW 5069100 164011 01-08-25

752680 16 VAL MSB UNIT PR 31.98

SUBTOTAL: 31.98
TOTAL: 2.64
INVOICE 73096 TOTAL: 34.62
VISA: 34.62

VISA: [REDACTED] AUTHCD: 09775G
TAP REFID: [REDACTED] 17:40:57
CUSTOMER CODE
APL: CHASE VISA TOR 000000
ISE: 0000

STORE: 0095 TERMINAL: 55 PS 12:47:14
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND ORDER ITEMS



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

MY LOWE'S REWARDS CARD IS THE BEST WAY TO GET MORE.
FOR DETAILS VISIT LOWES.COM/REWARDS

* SHARE YOUR REWARDS *
* ENTER FOR A CHANCE TO WIN *
* ONE OF FIVE \$5000 CASH PRIZES *
* ENTRE EN CONCURSO *
* PARA SER UNO DE LOS GANADORES *
* ENTER BY COMPLETING THE SURVEY *
* WITHIN ONE WEEK OF PURCHASE *
* YOUR ID NUMBER *
* NO PURCHASE NECESSARY *
* VOID WHERE PROHIBITED *
* OFFICIAL RULES & WINNINGS LIST *

STORE: 0095 TERMINAL: 55 PS 12:47:15

[illegible]



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALES#: S11510JY 3100082 TRANS#: 823583359 01-14-25

5331667 58 ELASTO FL DEEP BASE B 241.00
2 8 120.50

SUBTOTAL: 241.00
TOTAL TAX: 19.86
INVOICE 99254 TOTAL: 260.86
VISA: 260.86

VISA: [REDACTED] AMOUNT: 260.86 AUTHCD: 008386
TAP REFID: [REDACTED] 01/14/25 13:19:18
CUSTOMER CODE: 00
APL : CHASE VISA TUR : 0000000000
TSI : 0000

STORE: 1151 TERMINAL: 59 01/14/25 13:21:40

* OF ITEMS PURCHASED: 2
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

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 *

* YOUR ID #992549 115180 140404 *

* 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: 1151 TERMINAL: 59 01/14/25 13:21:40

37965

Invoice

SOLD TO Vasant Bharti LLC		SHIPPED TO Luis Lopez Lopez		VIA
ADDRESS 5201 E Parkway St.		ADDRESS 5264 13th St.		
CITY, STATE, ZIP Groves Tx 77619		CITY, STATE, ZIP Port Arthur Tx 77642		
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE	

- x Pressure wash the whole building
- x Caulking where necessary
- x Stucco fixing where necessary
- x Painting the whole building including ceilings and balcony
- x Balcony grill staircase grill and pool
- x fence
- x Remove / scrub rust
- x Apply rust preventer
- x Painting
- x fascia
- x Replace bad ones and paint as per selected paint
- x Doors
- x Remove old paint
- x Apply primer
- x Paint
- x Paint door, frames, window frames and air conditioning cover as per selected paint
- x Single painting of more singles and install sheet metal
- x fix slot
- x Pressure wash parking lot and put color strip
- x Overall cleaning after job.

\$28,00

City of Groves
Agenda Item Information Form

Council Meeting Date: March 24, 2025 Department: E.D.C. Agenda Item No. 14

Title for Item (same as to be placed on Agenda): Deliberate and act on awarding a G.E.D.C. grant reimbursement to Doxie Coffee located at 4233 Lincoln Avenue for exterior remodeling and furnishings.

Party(ies) requesting placement of this item on the agenda: Lamar Ozley, G.E.D.C. Director

Submitted to City Manager's Office on: Date: 3/20/25 Time: 4:00 p.m. By: L. Ozley

Explanation of Item: Grant request from Doxie Coffee for reimbursement of exterior remodeling and furnishings.
Exterior remodeling totals \$2,483.18 at 40%, and exterior furnishings totals \$139.00.

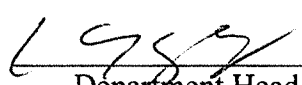
Deadline for Approval: None

Staff Recommendation: Approval of exterior remodeling request of \$993.27, and outdoor furnishings of \$139.00, for a total of \$1,132.27.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Grant request and supporting documents

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed:  Date: 3/20/25 Approved: _____ Date: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES _____ NO ☐
If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item (if applicable): \$ _____
Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: ☒ NOT APPROVED: ☐ Any follow-up action required? YES ☐ NO ☐
If yes, explain _____

Doxie Coffee

Total	Cost	Sales tax	Description
\$ 656.00	\$ 656.00	\$ -	sweatshirts/promotions?
\$ 100.00	\$ 100.00	\$ -	Remodel and construction
\$ 350.00	\$ 350.00	\$ -	Remodel and construction
\$ 36.88	\$ 34.07	\$ 2.81	Remodel and construction
\$ 55.87	\$ 44.13	\$ 4.26	Remodel and construction
\$ 222.06	\$ 205.14	\$ 16.92	Remodel and construction
\$ 10.80	\$ 9.98	\$ 0.82	Remodel and construction
\$ 192.79	\$ 178.10	\$ 14.69	Remodel and construction
\$ 18.36	\$ 16.96	\$ 1.40	Remodel and construction
\$ 49.73	\$ 45.94	\$ 3.79	Remodel and construction
\$ 27.26	\$ 25.18	\$ 2.08	Remodel and construction
\$ 178.89	\$ 165.26	\$ 13.63	Remodel and construction
\$ 39.12	\$ 36.14	\$ 2.98	Remodel and construction
\$ 233.50	\$ 215.70	\$ 17.80	Remodel and construction
\$ 98.54	\$ 91.03	\$ 7.51	Remodel and construction
\$ 22.15	\$ 20.46	\$ 1.69	Remodel and construction
\$ 28.10	\$ 25.96	\$ 2.14	Remodel and construction
\$ 81.89	\$ 65.06	\$ 16.83	Remodel and construction
\$ 139.00	\$ 139.00	\$ -	Furniture
\$ 56.40	\$ 52.10	\$ 4.30	Remodel and construction
\$ 74.43	\$ 68.76	\$ 5.67	Remodel and construction
\$ 125.38	\$ 115.82	\$ 9.56	Remodel and construction
\$ 192.79	\$ 178.10	\$ 14.69	Remodel and construction
\$ 10.80	\$ 9.98	\$ 0.82	Remodel and construction
\$ 45.38	\$ 41.92	\$ 3.46	Remodel and construction
\$ 222.06	\$ 205.14	\$ 16.92	Remodel and construction
\$ 54.11	\$ 49.99	\$ 4.12	Remodel and construction
\$ 75.76	\$ 69.99	\$ 5.77	Remodel and construction
\$ 21.64	\$ 19.99	\$ 1.65	Remodel and construction
\$ 45.76	\$ 42.28	\$ 3.48	Remodel and construction
<u>\$ 3,465.45</u>	<u>\$ 3,278.18</u>	<u>\$ 179.79</u>	

	\$ 2,483.18	
40%	\$ 993.27	Remodel and construction
	\$ 139.00	Furniture
	\$ 1,132.27	Total

GROVES ECONOMIC DEVELOPMENT CORPORATION
BUSINESS GRANT PROGRAM FISCAL YEAR--- 2022 - 2023
GRANT APPLICATION

PLEASE TYPE OR PRINT REQUESTED INFORMATION.

Business Name: Doxie Coffee LLC

Business Owner: Garrett and Tatum Warwick

Mailing Address: 4233 Landon Ave Groves, TX 77419

Physical Address 4233 Landon Ave Groves, TX 77419

Phone: 409-679-0649 Fax: N/A

Email: DoxieCoffee@groves.com

Property Owner: Tyler Wharton Phone: 409-998-9510

Contractor/Supplier(s) _____

Total Project Cost \$ 5,415.45 Requested GEDC Funds \$ 5,415.45

GROVES ECONOMIC DEVELOPMENT CORPPORATION may fund up to \$15,000.

Applicant must match grant amount for project. Decisions regarding awarded grants are within the sole discretion of GEDC.

Your property will be inspected for the improvements you are asking to be reimbursed for.

By signing below, I certify that all the information contained in this application is true and correct and that I am in compliance with all City ordinances and codes and I am not delinquent on any City property taxes.

Tatum Warwick

Printed Name of Business Owner

Tatum Warwick

Signature of Business Owner

02/20/2025

Date

Printed Name of Property Owner

Signature of Property Owner

Date



Invoice #0000087

Issue Date: Jan 12, 2025

Due Date: Feb 11, 2025

Manna Merch
4501 Harrison Avenue
Groves, Texas 77619
United States
kate@manna merch.com
Phone: +14097900004

Customer Info:

Garett Warwick
Doxie Coffee
doxiecoffee@gmail.com

Doxie Merch Invoice January

Product or Service	Quantity	Price	Line Total
Black Sweatshirt			
2 - small			
10 - medium			
6 - Large			
6 - XLarge	27	\$16.00	\$432.00
2 - 2XL			
1 - 3XL			
Total - 27			
Military Green Sweatshirt			
6 - medium			
6 - Large			
2 - XLarge	14	\$16.00	\$224.00
Total - 23			

Subtotal	\$656.00
Taxes	\$0.00
Invoice Total	\$656.00
Amount Paid	\$656.00
Balance Due	\$0.00

Elias

May 31, 2024 at 8:39 PM

For Doxie mural

\$100.00

Transaction details



Complete

Payment sent successfully



Payment between

To: Elias

From: Garrett Warwick



Payment source

MasterCard Debit

Elias

Jun 6, 2024 at 10:48 AM

For Doxie Mural

\$350.00

Transaction details



Complete

Payment sent successfully



Payment between

To: Elias

From: Garrett Warwick



Payment source

MasterCard Debit

[illegible]
$$A_{\alpha} = \frac{1}{n} \sum_{j=1}^n x_j^\alpha$$
[illegible]

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 11-11-2010 BY 60322 UCBAW/SJS



Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The *Agrobacterium* strains were grown in the YEA medium for 24 h at 28°C. The cell concentration of the strains was adjusted to 10⁸ cells/ml. The cell suspension was mixed with the plant tissue and the transformation efficiency was determined. The results were expressed as the mean ± SD of three independent experiments.

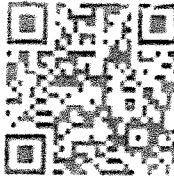
Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains.

1. The first group of people who are interested in the study of the history of the world are the historians. They are people who study the past and try to understand what happened and why it happened. They use a variety of sources, including books, documents, and artifacts, to reconstruct the past. They also try to understand the people who lived in the past and how they thought and felt. Historians are interested in the past for a variety of reasons. Some are interested in the past because they want to know what happened and why it happened. Others are interested in the past because they want to understand the people who lived in the past and how they thought and felt. Still others are interested in the past because they want to learn from the mistakes of the past and avoid them in the future.

100

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The number of transformed cells was determined by the number of colonies obtained on the selective medium. The results are the mean of three independent experiments. Error bars represent the standard deviation.

mylowe's Rewards



SCAN HERE AT LOWE'S TO GET THE REWARDS

NO PURCHASE NECESSARY
 END DATE 12/31/2014
 SEE BACK FOR DETAILS

TABLE

TABLE OF PURCHASES AND REWARDS POINTS

1.00 - 4.99	10
5.00 - 9.99	20
10.00 - 14.99	30
15.00 - 19.99	40
20.00 - 24.99	50
25.00 - 29.99	60
30.00 - 34.99	70
35.00 - 39.99	80
40.00 - 44.99	90
45.00 - 49.99	100
50.00 - 54.99	110
55.00 - 59.99	120
60.00 - 64.99	130
65.00 - 69.99	140
70.00 - 74.99	150
75.00 - 79.99	160
80.00 - 84.99	170
85.00 - 89.99	180
90.00 - 94.99	190
95.00 - 99.99	200

1. [REDACTED]
 2. [REDACTED]
 3. [REDACTED]
 4. [REDACTED]

STATE: TEXAS (TX) DATE: 05/22/24 11:24 AM

OF ITEMS PURCHASED: 11

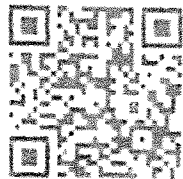
DATE OF FIRST PURCHASE: 05/22/24 11:24 AM



HOW TO GET THE REWARDS
 1. SCAN THE QR CODE AT THE CHECKOUT
 2. ADD THE REWARDS TO YOUR ACCOUNT
 3. USE THE REWARDS TO GET THE REWARDS

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DATE 4
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 FROM REAR
 FACING ENTRANCE



1. *Chlorophyll a* (Chl *a*)

Figure 1. The effect of the concentration of the *Agrobacterium* strain on the transformation efficiency of *Agrobacterium* strain 101. The concentration of the *Agrobacterium* strain 101 was varied from 10 to 1000 cells per μ l. The transformation efficiency was determined by the number of transformants per μ l of the *Agrobacterium* strain 101. The data were expressed as the mean $\pm$ SD of three independent experiments.

[illegible]

1000

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

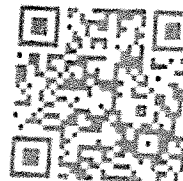
[illegible]

1. *Chrysomelids* (Coleoptera: Chrysomelidae) (100%)

... ..

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840.

[illegible]

$\frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx = \frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx$

... ..

1. *Chlorophyll a* (Chl *a*)

...the

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.



...and the β values are

[Faint handwritten notes at the bottom of the page]

1. The first group of people who are interested in the study of the history of the United States are the people who are interested in the history of the United States.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840.

10. *Journal of the American Statistical Association*, 1997, 92, 1003-1010.

$\frac{1}{2} \leq x_1 \leq 1$

$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

Wood for fencing +
mounting Hardware
for patio

[illegible]

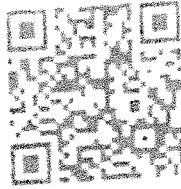
1. *Phragmites australis* (Cav.) Trin. ex Steud. (Common reed)

DATE: 10/10/68
 WHERE PURCHASED: NEW YORK
 NAME OF PURCHASER: [REDACTED]

[illegible][illegible]

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. The number of people aged 65 and over is expected to increase from 200 million to 400 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

$\frac{1}{\sqrt{2}} \begin{pmatrix} 1 & -i \\ 0 & 1 \end{pmatrix}$



PLEASE NOTE: ALL PRICES INCLUDE TAX AND DELIVERY

For more information
please call 1-800-555-1234
or visit our website at www.ourstore.com

SALE

For the month of May, we are offering a special sale on all hardware items.

Below are the items on sale and their original and sale prices:

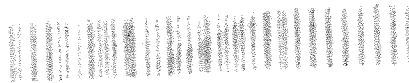
| | |
|------------------------|------|
| 1/2" x 4' x 8' Plywood | 1.00 |
| 1/2" x 4' x 8' Plywood | 1.00 |
| 1/2" x 4' x 8' Plywood | 1.00 |
| 1/2" x 4' x 8' Plywood | 1.00 |

For more information, please call 1-800-555-1234 or visit our website at www.ourstore.com. This offer is good while supplies last.

YOUR LIST TERMINATES AT 06/15/14 23:59:59

OF ITEMS PURCHASED

PLEASE NOTE: ALL PRICES INCLUDE TAX AND DELIVERY



For more information, please call 1-800-555-1234 or visit our website at www.ourstore.com. This offer is good while supplies last.

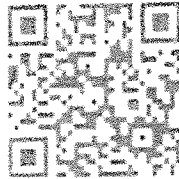
For more information, please call 1-800-555-1234 or visit our website at www.ourstore.com. This offer is good while supplies last.

.....

ENTER FOR A CHANCE TO BE
ONE OF FIVE \$1000 WINNERS DRAWN MONTHLY
FOR THE ENTIRE MONTH OF
MAY. TO ENTER, VISIT OUR WEBSITE AT
WWW.OURSTORE.COM AND SIGN UP FOR THE
DRAW. PRIZES ARE \$1000 CASH. DRAWING
WILL BE HELD ON MAY 31ST AT 11:59 PM EST.
NO PURCHASE NECESSARY. OPEN TO U.S.
RESIDENTS ONLY. MUST BE 18 YEARS OF AGE OR
OLDER TO ENTER. VISITS TO OUR WEBSITE
NECESSARY TO ENTER.

.....

SALE ENDS 06/15/14 23:59:59

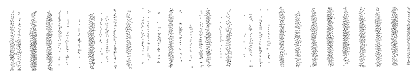


1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840.

Figure 1. The effect of the concentration of the *Agaricus bisporus* spores on the growth of *Agaricus bisporus* and *Agaricus bisporus* spores on the growth of *Agaricus bisporus*.

| Case | Age | Sex | Site | Pathologic | Survival |
|------|-----|-----|--------|----------------|-----------|
| 1 | 60 | M | Rectum | Adenocarcinoma | 10 months |
| 2 | 65 | F | Rectum | Adenocarcinoma | 12 months |
| 3 | 70 | M | Rectum | Adenocarcinoma | 18 months |
| 4 | 75 | F | Rectum | Adenocarcinoma | 24 months |
| 5 | 80 | M | Rectum | Adenocarcinoma | 36 months |
| 6 | 85 | F | Rectum | Adenocarcinoma | 48 months |
| 7 | 90 | M | Rectum | Adenocarcinoma | 60 months |
| 8 | 95 | F | Rectum | Adenocarcinoma | 72 months |
| 9 | 100 | M | Rectum | Adenocarcinoma | 84 months |
| 10 | 105 | F | Rectum | Adenocarcinoma | 96 months |

DATE OF PURCHASE: 11-11-1960

[illegible]

20. 下列各句，没有语病的一项是（3分）

 A. 在《中国好声音》的舞台上，选手们演唱的动听的歌声，赢得了观众的热烈掌声。

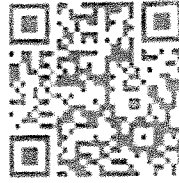
 B. 在《中国好声音》的舞台上，选手们演唱的歌声，赢得了观众的热烈掌声。

 C. 在《中国好声音》的舞台上，选手们演唱的歌声，赢得了观众的热烈掌声。

 D. 在《中国好声音》的舞台上，选手们演唱的歌声，赢得了观众的热烈掌声。

1. 在 1990 年 12 月 31 日以前
 2. 在 1990 年 12 月 31 日以前
 3. 在 1990 年 12 月 31 日以前
 4. 在 1990 年 12 月 31 日以前
 5. 在 1990 年 12 月 31 日以前
 6. 在 1990 年 12 月 31 日以前
 7. 在 1990 年 12 月 31 日以前
 8. 在 1990 年 12 月 31 日以前
 9. 在 1990 年 12 月 31 日以前
 10. 在 1990 年 12 月 31 日以前

mylowe's Rewards



STAIN, BOND, REPAIRS, CLEANING, PAINTING

10% OFF
10% OFF
10% OFF

SALE

SALE PRICE: \$10.00 (10% OFF \$11.11)

10% OFF
10% OFF
10% OFF
10% OFF
10% OFF

10% OFF
10% OFF
10% OFF
10% OFF

10% OFF
10% OFF
10% OFF
10% OFF

10% OFF (10% OFF \$11.11)

OF ITEMS PURCHASED: 6

10% OFF (10% OFF \$11.11)

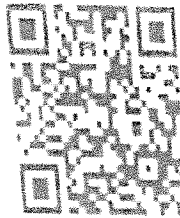


10% OFF (10% OFF \$11.11)
10% OFF (10% OFF \$11.11)
10% OFF (10% OFF \$11.11)
10% OFF (10% OFF \$11.11)
10% OFF (10% OFF \$11.11)

10% OFF (10% OFF \$11.11)
10% OFF (10% OFF \$11.11)

*Patio
fixed canopy/shade
materials*

Rewards



LEARN MORE AT LINES.COM/RYLINESREWARDS

*Fixed
Patio fencing
+ fixed canopy materials*

LINE'S HOME LINES \$99.99
 10% OFF
 10% OFF

SALE

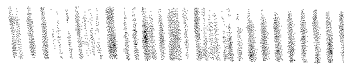
SALE ON ALL LINES. THERE'S A LOT TO LOVE.

10% OFF ALL LINES. \$99.99
 10% OFF
 10% OFF
 10% OFF
 10% OFF
 10% OFF
 10% OFF
 10% OFF
 10% OFF

10% OFF
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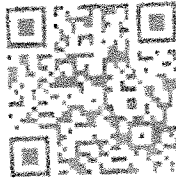


10% OFF
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10% OFF
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10% OFF
 10% OFF
 10% OFF
 10% OFF

mylowe's Rewards



Scan QR code to join mylowe's Rewards program

Join mylowe's Rewards program
to get exclusive offers and more.

Peter

SALE

Save up to 50% on select items

mylowe's Rewards members
get an extra 10% off
on top of the sale price.

mylowe's Rewards members
also get access to
exclusive offers and more.

mylowe's Rewards members
also get access to
exclusive offers and more.

Some items may not be available in all
stores. Items purchased
with mylowe's Rewards card.

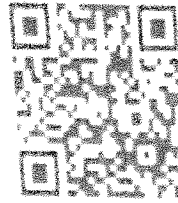


mylowe's Rewards members
also get access to
exclusive offers and more.

mylowe's Rewards members
also get access to
exclusive offers and more.

mylowe's Rewards members
also get access to
exclusive offers and more.

mylowe's Rewards



SCANNING THIS QR CODE WILL ADD YOU TO THE PROGRAM

mylowe's Rewards is a free program that allows you to earn rewards on purchases made at Lowe's stores and online.

SALE

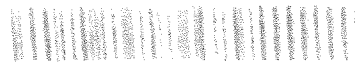
mylowe's Rewards members can take advantage of special savings on purchases made at Lowe's stores and online.

mylowe's Rewards members can take advantage of special savings on purchases made at Lowe's stores and online. This includes special pricing on select items, as well as exclusive access to certain promotions and events.

mylowe's Rewards members can take advantage of special savings on purchases made at Lowe's stores and online. This includes special pricing on select items, as well as exclusive access to certain promotions and events.

mylowe's Rewards members can take advantage of special savings on purchases made at Lowe's stores and online. This includes special pricing on select items, as well as exclusive access to certain promotions and events.

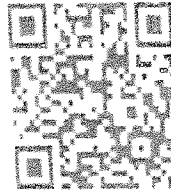
mylowe's Rewards members can take advantage of special savings on purchases made at Lowe's stores and online. This includes special pricing on select items, as well as exclusive access to certain promotions and events.



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mylowe's Rewards



LEARN MORE AT LOWES.COM/REWARDS

Lowes Home Improvement
1000 Peachtree Street, N.E.
Atlanta, GA 30309

SALE

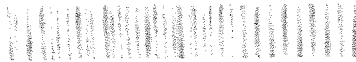
Lowes Home Improvement is offering a special sale on

select exterior signs. The sale price is \$19.99 per sign. The sale is limited to one sign per customer. The sale is valid from 10/1/14 to 10/31/14. The sale is not valid on signs that are already on sale. The sale is not valid on signs that are damaged or defective. The sale is not valid on signs that are not in stock. The sale is not valid on signs that are not in the store. The sale is not valid on signs that are not in the store.

Lowes Home Improvement is offering a special sale on select exterior signs. The sale price is \$19.99 per sign. The sale is limited to one sign per customer. The sale is valid from 10/1/14 to 10/31/14. The sale is not valid on signs that are already on sale. The sale is not valid on signs that are damaged or defective. The sale is not valid on signs that are not in stock. The sale is not valid on signs that are not in the store. The sale is not valid on signs that are not in the store.

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Lowes Home Improvement is offering a special sale on select exterior signs. The sale price is \$19.99 per sign. The sale is limited to one sign per customer. The sale is valid from 10/1/14 to 10/31/14. The sale is not valid on signs that are already on sale. The sale is not valid on signs that are damaged or defective. The sale is not valid on signs that are not in stock. The sale is not valid on signs that are not in the store. The sale is not valid on signs that are not in the store.



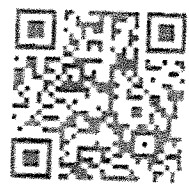
Lowes Home Improvement is offering a special sale on select exterior signs. The sale price is \$19.99 per sign. The sale is limited to one sign per customer. The sale is valid from 10/1/14 to 10/31/14. The sale is not valid on signs that are already on sale. The sale is not valid on signs that are damaged or defective. The sale is not valid on signs that are not in stock. The sale is not valid on signs that are not in the store. The sale is not valid on signs that are not in the store.

Lowes Home Improvement is offering a special sale on select exterior signs. The sale price is \$19.99 per sign. The sale is limited to one sign per customer. The sale is valid from 10/1/14 to 10/31/14. The sale is not valid on signs that are already on sale. The sale is not valid on signs that are damaged or defective. The sale is not valid on signs that are not in stock. The sale is not valid on signs that are not in the store. The sale is not valid on signs that are not in the store.

Hardware + mounts
for back plate
+ front Exterior hanging
"Coffee" sign

Wood stain &
concrete repair
materials for back
patio

mylowe's Rewards



1. Scan QR code at LOWES.COM/REWARDS

2. Sign up for My Lowe's Rewards
3. Receive 10% off your next purchase
4. Redeem your rewards at any Lowe's store

SALE

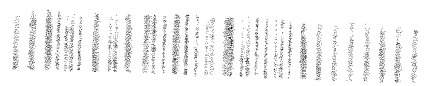
Save 10% on select items in the paint department

Includes all paint, primer, and paint accessories
Excludes specialty paints and paint protection products

While supplies last. Limit one discount per customer.
Offer valid from 10/1/14 to 10/31/14. See store for details.

[Redacted] My Lowe's Rewards
[Redacted] My Lowe's Rewards
10% OFF
10/1/14 - 10/31/14

1. Scan QR code at LOWES.COM/REWARDS
2. OR: ENTER PROMOTION CODE
3. Receive 10% off your next purchase

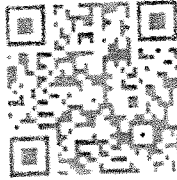


1. Scan QR code at LOWES.COM/REWARDS
2. OR: ENTER PROMOTION CODE
3. Receive 10% off your next purchase

1. Scan QR code at LOWES.COM/REWARDS
2. OR: ENTER PROMOTION CODE
3. Receive 10% off your next purchase

1. Scan QR code at LOWES.COM/REWARDS
2. OR: ENTER PROMOTION CODE
3. Receive 10% off your next purchase

mylowe's Rewards



*Fixed
Patio Hardware/
mowmow*

Scan this QR code to join the My Lowe's Rewards program.

My Lowe's Rewards is a free program that gives you 1% back on every purchase made with your My Lowe's Rewards card.

How to Join

1. Scan the QR code above or visit mylowes.com/rewards

2. Create a new account or log in to your existing account.

How to Use

My Lowe's Rewards is a free program that gives you 1% back on every purchase made with your My Lowe's Rewards card. The reward is credited to your account within 24 hours of purchase.

[Redacted]

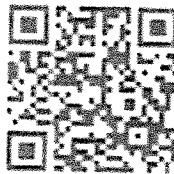
[Redacted]

My Lowe's Rewards is a free program that gives you 1% back on every purchase made with your My Lowe's Rewards card. The reward is credited to your account within 24 hours of purchase.



My Lowe's Rewards is a free program that gives you 1% back on every purchase made with your My Lowe's Rewards card. The reward is credited to your account within 24 hours of purchase.

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

Patio furniture
+ hardware / metals
& fencing material

LOWE'S HOME CENTERS, LLC
3040 MEMORIAL BLVD
FORT WORTH, TX 76104 (817) 339-3331

- SALE -

CHARGE: 85140154 4026370 TRANS#: 171440157 06/19/24

| | |
|--------------------------------------|--------|
| 114274 214 2x4 1/2 E. S. S. 12X8 | 22.34 |
| 114274 214 2x4 1/2 IN. A. 2x4S 12 | 1.88 |
| 2.34 | 3.48 |
| 114274 214 2x4 1/2 E. S. S. 12X8 | 129.00 |
| 5/225 2x4 1/2 IN. A. 2x4S 12 | 1.46 |
| 114274 214 2x4 1/2 IN. E. S. S. 12X8 | 24.26 |
| 4 | 1.01 |

| | |
|--------------------------------------|--------|
| 114274 214 2x4 1/2 E. S. S. 12X8 | 224.06 |
| 114274 214 2x4 1/2 IN. A. 2x4S 12 | 16.80 |
| 114274 214 2x4 1/2 IN. E. S. S. 12X8 | 122.86 |
| 4 | 4.04 |

MR. [REDACTED] AMOUNT: 56.40 WITHIN 30 DAYS

CHARGE: [REDACTED] TRANS#: [REDACTED]

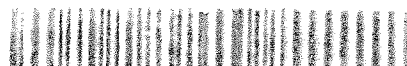
TSI: 0000000000

TSI: 11550 412 1 0000000000000000

STORE: 1151 TERMINAL: 01 06/20/24 14:20:05

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
3040 MEMORIAL BLVD
FORT WORTH, TX 76104 (817) 339-3331

- SALE -

CHARGE: 85140154 4026370 TRANS#: 171440157 06/19/24

| | |
|-------------------------------------|-------|
| 53924 214 2x4 1/2 TOP CHOICE 12 6x6 | 9.10 |
| 2.34 | 1.55 |
| 53924 214 2x4 1/2 TOP CHOICE 12 6x6 | 12.76 |
| 2.34 | 1.39 |
| 53924 214 2x4 1/2 TOP CHOICE 12 6x6 | 10.24 |
| 2.34 | 10.18 |

| | |
|----------------------|-------|
| SUBTOTAL: | 56.10 |
| TOTAL TAX: | 1.30 |
| INVOICE #5673 TOTAL: | 56.40 |
| NET: | 55.40 |

MR. [REDACTED] AMOUNT: 56.40 WITHIN 30 DAYS

CHARGE: [REDACTED] TRANS#: [REDACTED]

APL: 1 MASTERCARD CUN: 0000000000

TSI: 11550

STORE: 1151 TERMINAL: 01 06/19/24 12:12:51

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

7:37

67



Search or type a keyword



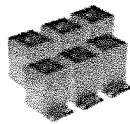
Shipment details

Patio
fence
supports/
mounts for
concrete

Delivered

Delivery Estimate

Monday, June 10, 2024 by 8pm



4 x 4 Post Base 6
PCS, Inner Size
3.6"x3.6" Deck Post

\$49.99

Qty: 1
Shipped by: ShipBob

Payment information

Payment method

Mastercard ending in 9804

Shipping address

Garrett Warwick
702 CHEROKEE AVE
PORT NECHES, TX 77651-4309
United States

Order Summary

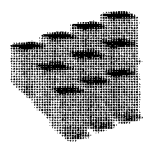
| | |
|--------------------------|----------------|
| Items: | \$49.99 |
| Shipping & Handling: | \$0.00 |
| Total Before Tax: | \$49.99 |
| Estimated Tax Collected: | \$4.12 |
| Order Total | \$54.11 |



Patio
Concrete
fence mounts

Delivered

Delivery Estimate
Friday, June 7, 2024 by 8pm



**VEVOR 10PCS 4x4
Post Base, 4 x 4 inch
(Inner Size 3.6 x 3.6
inch)**
Qty: 1
Sold By: Amazon

\$69.99

Payment information

Payment method
Mastercard ending in 9804

Shipping address

Garrett Warwick
702 CHEROKEE AVE
PORT NECHES, TX 77651-4309
United States

Order Summary

| | |
|--------------------------|----------------|
| Items: | \$69.99 |
| Shipping & Handling: | \$0.00 |
| Total Before Tax: | \$69.99 |
| Estimated Tax Collected: | \$5.77 |
| Order Total | \$75.76 |

7:36

68

← Q Search or ask a question

Patio door
wheel

Delivery Estimate
Tuesday, June 25, 2024 by 9pm



**HOLKIE Heavy Duty
Gate Caster, Spring
Loaded Gate Wheel,
Swivel Gate**

\$19.99

Qty: 1

Sold By: HEYSTAR

Payment information

Payment method

Mastercard ending in 9804

Amazon gift card balance

Shipping address

Garrett Warwick
702 CHEROKEE AVE
PORT NECHES, TX 77651-4309
United States

Order Summary

| | |
|--------------------------|---------------|
| Items: | \$19.99 |
| Shipping & Handling: | \$0.00 |
| Total Before Tax: | \$19.99 |
| Estimated Tax Collected: | \$1.65 |
| Gift Certificate/Card: | -\$21.64 |
| Order Total | \$0.00 |



Ratio door/gate materials

7:34

69



Search Amazon

Delivered

Delivery Estimate

Sunday, June 16, 2024 by 9pm



JUBEST Double Side Gate Latch, Heavy Duty Swinging Door Latch Gate

Qty: 1

Price: \$33.99

Delivered

Delivery Estimate

Sunday, June 16, 2024 by 9pm



YONSIN 6\" T-Strap Shed Door Hinges 2Pcs Switch Silently, Heavy

Qty: 1

Price: \$9.99

Payment information

Payment method

Prime Visa [REDACTED]

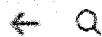
Earns 5% back

Rewards Points



7:44

65



Search Amazon



2Pcs Switch Silently, Heavy

Qty: 1

Price: \$9.99

Payment information

Payment method

Prime Visa [REDACTED]

Earns 5% back

Rewards Points

Earned 5% back with your Prime Visa.
See terms and conditions.



Shipping address

Garrett Warwick
702 CHEROKEE AVE
PORT NECHES, TX 77651-4309
United States

Order Summary

| | |
|--------------------------|---------------|
| Items: | \$43.98 |
| Shipping & Handling: | \$0.00 |
| Your Coupon Savings | -\$1.70 |
| Total Before Tax: | \$42.28 |
| Estimated Tax Collected: | \$3.48 |
| Rewards Points: | -\$45.76 |
| Order Total | \$0.00 |

