

THANK YOU FOR SHOPPING AT
 HBC - TRINITY
 PO BOX 2240
 915 SOUTH ROBB
 TRINITY, TX 75862
 (936) 594-2632

Please Note New Remit To Address
 PO BOX 201027, DALLAS, TX 75320
 10/16/23 11:14AM 638 608 SALE

6331987	4	EA	\$6.49	EA
3/4x10 SCH40 PVC Pipe				\$25.96
6151369	4	EA	.69	EA
3/4 WHT SxS Coupling				\$2.76
6151476	2	EA	.99	EA
3/4 WHT 90DEG SxS Ell				\$1.98
6946206	1	BG	\$2.19	BG
3PK3/4" 1Hole EMT Strap				\$2.19
4767356	1	EA	\$24.99	EA
PADS TRAINING PET 50PK				\$24.99

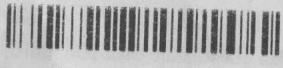
SUB-TOTAL:\$ 57.88 TAX: \$ 4.78
 TOTAL: \$ 62.66
 DB AMT: \$ 62.66

DEBIT/ATM: \$ 62.66
 DEBIT/ATM: XXXXXXXXXXXXX3953
 MID:*****8880 TID:***5864
 AUTH: 000692 AMT: \$ 62.66
 Debit network id:122
 Host reference #:607856 Bat#
 Trace# 147466

Authorizing Network: ACCEL

Chip Read
 CARD TYPE:DEBIT EXPR: XXXX
 AID : A00000000042203
 TVR : 8000048000
 IAD : 01106010012200000000000000000000
 TSI : 6800
 ARC : 00
 MODE : Issuer
 CVM : Verified by PIN
 Name : Debit
 ATC :0017
 AC : 23926395AB75C3D7

Total Items: 12



==>> JRNL# G07856/6
 CUST NO:*6

THANK YOU DONALD RAPHEL
 FOR YOUR PATRONAGE

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(936) 594-2632

Please Note New Remit To Address
PO BOX 201027, DALLAS, TX 75320
10/16/23 12:16PM 7698 611 SALE

6417257 2 EA \$5.39 EA
12OZ FILL N SEAL EXPANDING FO \$10.78
3851805 1 EA \$8.99 EA
1PT DAP OFF WHITE ALEX \$8.99
587489 1 EA \$3.99 EA
8555 3.0Z \$3.99
RED BINC 1 EA \$2.19 EA
PER PLSTC BTL 24OZ \$2.19
SUB-TOTAL:\$
95 TAX: \$ 2.14
TOTAL: \$ 28.09
BC AMT: \$ 28.09

BK CARD#: XXXXXXXXXXXXX0320
MID:*****8880 TID:***5864
AUTH: 061613 AMT: \$ 28.09
Host reference #:607899 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA DEBIT
ATC :02D2
AC : EAB6EBC189A16764
TxnID/ValCode: 147839

Bank card USD\$ 28.09

Total Items: 5



==>> JRNL# G07899/6
CUST NO:*6

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Acct: CASH TRINITY

Customer Copy

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LOWE'S HOME CENTERS, LLC
1920 WESTVIEW BLVD.
CONROE, TX 77304 (936) 760-1500

- SALE -

SALES#: FSTLAN03 94309 TRANS#: 955076148 10-15-23

5271554 12-OZ 2X GRAY PRIMER	19.44
3 @ 6.48	
337886 5.5-OZ DRYDEX SPACKLING	6.48
734342 WARNER 10-IN TAPING KNIFE	11.98
186556 20 OZ H2O ORANGE PEEL TEX	21.98

SUBTOTAL:	59.88
TOTAL TAX:	4.94
INVOICE 89490 TOTAL:	64.82
DEBITVISA:	64.82
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX0320 AMOUNT: 64.82 AUTHCD: 084514
CHIP REFID:023227490805 10/15/23 13:45:25

*PIN VERIFIED

TRACE : 490805 RETRIEVAL: 023227490805

PURCHASE CASH BACK TOTAL DEBIT

64.82 0.00 64.82

TVR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 0232 TERMINAL: 27 10/15/23 13:45:35
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWEST PRICE GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

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 #894904 023222 882917

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: 0232 TERMINAL: 27 10/15/23 13:45:35

BIG LOTS!

BIG LOTS STORES - #4552
1404 N LOOP 336 W
CONROE TX 77304-3504
936-755-5687

Customer: 17474687
10/20/2023 12:24 PM

C1890920



504552 R001 T8356 D20231020 X00

DUNKIN DONUTS ORIG ICED	3.19	N CS
810348328 1 @ 3.19		
NIAGARA WATER 8 FLOZ 24P	6.98	N CS
810440902 2 @ 3.49		
M SUEDE CLOG BLK L	12.99	T C
810578933 1 @ 12.99		
STERILITE 16QT CLEAR STO	26.94	T C
170005484 6 @ 4.49		
STERILITE 66QT CLEAR STO	59.94	T C
170005493 6 @ 9.99		
Sub Total		110.04
TX 8.25% Taxable	99.87	
TX 8.25% Tax	8.24	
Total Sales Tax		8.24
Total		118.28

DEBIT USD\$118.28
Account: 3953
Token: 3953
Authorization Code: 347122
CTroutd: 490100030
Card Entry Mode: ChipRead

CVM:PIN
CVM Results:420300
AID:A0000000042203
App Prefer Name:Debit
App Label:US Debit
App Cryptogram:99E1221C639E5338

Total Tender 118.28
Change Due 0.00

Loyalty #XXXXXXXXXXXXXXXX866358

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www.biglots.com/careers

LET US KNOW HOW WE ARE DOING!
TAKE OUR CUSTOMER SURVEY AND YOU
COULD WIN A \$1000 BIG LOTS GIFT CARD!

.....
Comparta su opinion en una breve
encuesta para la oportunidad de ganar
.....
No Purchase Necessary. One Prize Winner
announced monthly. Sweepstakes ends
10/28/23. Must be 18 to enter.
For Official Rules and how to enter
visit www.biglots.com/survey



SEE WWW.BIGLOTS.COM/RETURNS FOR DETAILS
RETURNS FROM THIS SALE ACCEPTED THROUGH
11/19/2023

Deena

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TRINITY, TX 75862
(936) 594-2632

Please Note New Remit To Address

PO BOX 201027, DALLAS, TX 75320
10/10/23 5:17PM 632 608 SALE

6183099 1 EA 16.99 EA
QT PNTER'S TOUCH FLAT WHITE 1 16.99

SUB-TOTAL:\$ 16.99 TAX: \$ 1.40
TOTAL: \$ 18.39

CASH TEND: 18.50 CHANGE: .11

Total Items: 1



==> JRNL# G06602/6

CUST NO:*6

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TRINITY, TX 75862
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Please Note New Remit To Address
PO BOX 201027, DALLAS, TX 75320
10/11/23 10:10AM 638 611 SALE

7457427 1 EA \$29.99 EA
GAL RSTLM SC ES LINEN WHT \$29.99
7457369 1 EA \$29.99 EA
GAL RSTLM SC FL WHT \$29.99
6597470 3 EA \$1.99 EA
CLOTH DROP PLSTC .4MIL 9X12FT \$5.97

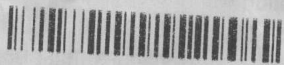
SUB-TOTAL:\$ 65.95 TAX: \$ 5.44
TOTAL: \$ 71.39
DB AMT: \$ 71.39

DEBIT/ATM: \$ 71.39
DEBIT/ATM: XXXXXXXXXXXXX3953
MID:*****8880 TID:***5864
AUTH: 001034 AMT: \$ 71.39
Debit network id:122
Host reference #:606667 Bat#
Trace# 134638

Authorizing Network: ACCEL

Chip Read
CARD TYPE:DEBIT EXPR: XXXX
AID : A0000000042203
TVR : 8000048000
IAD : 01106010012200000000000000000000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : Debit
ATC :000E
AC : C076C9EC8CEA3745

Total Items: 5



==>> JRNL# G06667/6
CUST NO:*6

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FOR YOUR PATRONAGE

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MCCOY'S #043
19000 S. SAM HOUSTON AVE. HUNTSVILLE, TX

10 28285300 10' CAM BUCKLE TIE D
1 EA 15.99 EA 15.99
SUB TOTAL-----> \$15.99
TAX TOTAL-----> \$1.32

AMOUNT DUE-----> \$17.31
MASTERCARD 3953 17.31

DEBIT CARD SALE USD\$17.31
ACCOUNT: XXXXXXXXXXXX3953 MASTERCARD
REF NBR: 675629 APPROVED: 297663

MERCHANT ID: XX4662
TERMINAL ID: XXXX0001
NETWORK ID: 000
RRN: 004352646603
Debit

PURCHASE Verified by PIN
CHIP READ ENCRYPTED

AAC - BCC82C6F65A14547
MODE: Issuer
AID: A0000000042203
TVR: 8000048000
IAD: 01102000016200000000000000000000
TSI: 6800 ARC: Z3

DATE: 10/13/2023 TIME: 04:41 PM

NAME: DONALD RAPHEL

10/13/23 4:41 PM 01-0052
32150 MAKAYLA C
1-877-542-8986



0043-52646603-00

Thanks for shopping with McCoy's!
Great service?
Let us know!
Leave a review
on Google

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Have a comment or concern?

Customer Care Hotline (866) 461-2388

11/25/22 11:56AM 632 611 SALE

S0000.930.2336 1 EA \$11.00 EA
.080 GREEN LINE, 200' \$11.00
20ZS 1 EA \$6.69 EA
20Z, SCENT SPRAYS \$6.69
4193736 1 EA \$11.99 EA
DETERGENT MULTI-PURPOSE 1QT \$11.99
4193652 1 EA \$84.99 EA
SURFACE CLEANER 15IN GAS \$84.99

SUB-TOTAL:\$ 114.67 TAX:\$ 9.46
TOTAL:\$ 124.13
DB AMT:\$ 124.13

DEBIT/ATM: \$ 124.13
DEBIT/ATM: XXXXXXXXXXXX5149
MID:*****8880 TID:***5864
AUTH: 002639 AMT:\$ 124.13
Debit network id:122
Host reference #:524512 bat#
Trace# 292017

Authorizing Network: ACCEL

Chip Read
CARD TYPE:DEBIT EXPR: XXXX
AID : A0000000042203
TVR : 8000048000
IAD : 01106010012200000000000000000000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : Debit
ATC :00F0
AC : 73E195A769E07887

Total Items: 4



==>> JRNL#F24512/6 <<==
CUST NO:*6

THANK YOU MARY PEDLETON-BROWN
FOR YOUR PATRONAGE

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Please Note New Remit To Address
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10/12/23 1:13PM 8034 611 SALE

H851565	2	EA	\$4.59	EA
CD-UTILITY PULL 5-1/2 ZC				\$9.18
H852758	2	EA	\$6.79	EA
CD-GATE LTCH-OUTSWING ZC5				\$13.58
WM105-8	3	EA	\$9.99	EA
3/4"X3/4" QUARTER ROUND 8' SOLID, 8' LENGTH				\$29.97
H851948	4	EA	\$5.79	EA
FG-T-HINGE-HVY4X4/2X4 ZC				\$23.16

SUB-TOTAL:\$ 75.89 TAX: \$ 6.26
TOTAL: \$ 82.15
DB AMT: \$ 82.15

DEBIT/ATM: \$ 82.15
DEBIT/ATM: XXXXXXXXXXXX3953
MID:*****8880 TID:***5864
AUTH: 001413 AMT: \$ 82.15

Debit network id:122
Host reference #:607038 Bat#
Trace# 138425

Authorizing Network: ACCEL

Chip Read

CARD TYPE:DEBIT EXPR: XXXX
AID : A0000000042203
TVR : 8000048000
IAD : 01106010012200000000000000000000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : Debit
ATC :000F
AC : B208149DCB9F1406

Total Items: 11



==>> JRNL# G07038/6
CUST NO:*6

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Customer Care Hotline (800) 461-2388
12/24/22 12:02PM 8048 608 SALE

10-1376	2	EA	\$18.99	EA
3/4X24 S.S. WATER FLEX				\$37.98
7340417	1	EA	\$12.99	EA
PRIMER PURP/PVC CMNT HANDL	40			\$12.99
6938484	2	EA	.59	EA
NIPPLE PVC SCH80 3/4 CLOSE				\$1.18
6641229	2	EA	\$2.99	EA
BUSHING REDUC PVC 1MIPX3/4FIP				\$5.98
2565026	1	CA	\$6.99	CA *N
WATER BOTTLED 16.9 OZ 24 PACK				\$6.99
5746359	1	EA	\$22.99	EA
WATER FILTER CARTRIDGE WHL HS				\$22.99
5683057	1	EA	\$89.99	EA
WATER FILTER WHOLE HOUSE				\$89.99

SUB-TOTAL:\$ 178.10 TAX:\$ 14.12
TOTAL:\$ 192.22
DB AMT \$ 192.22

DEBIT/ATM: \$ 192.22

DEBIT/ATM: XXXXXXXXX0320

MID:*****8880 TID:***5864

AUTH: 000093 AMT:\$ 192.22

Debit network id:40

Host reference #:532615 Bat#

Trace# 368858

Authorizing Network MAESTRO

Chip Read

CARD TYPE:DEBIT

EXPR: XXXX

AID : A0000000980840

TVR : 8080048000

IAD : 06011203608000

TSI : 6800

ARC : 00

MODE : Issuer

CVM : Verified by PIN

Name : US DEBIT

ATC :00B0

AC : 2A1D1071F7D4AB98

Total Items: 10



==>> JRNL#F32615/5

CUST NO:*6

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TRINITY, TX 75862
(936) 594-2632

Please Note New Remit To Address
PO BOX 201027, DALLAS, TX 75320
10/27/23 9:46AM 632 611 SALE

5121538	2	EA	\$10.99	EA
TAPE MOUNTING HEAVY DUTY				\$21.98
06-7203	1	EA	\$7.99	EA
1/2X3/8 COMP ANGLE STOP				\$7.99
6193999	1	EA	\$1.49	EA
1/2x520 PTFE Seal Tape				\$1.49

SUB-TOTAL:\$	31.46	TAX: \$	2.60
		TOTAL: \$	34.06
	BC AMT:	\$	34.06

BK CARD#: XXXXXXXXXXXXX0320
MID:*****8880 TID:***5864
AUTH: 084610 AMT: \$ 34.06
Host reference #:610545 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA EXPR: XXXX

AID : A0000000031010

TVR : 0000000000

IAD : 06011203A00000

TSI :

ARC : 00

MODE : Issuer

CVM : No CVM

Name : VISA DEBIT

ATC :02EE

AC : D51D4AAFE12156FE

TxnID/ValCode: 176781

Bank card USD\$ 34.06

Total Items: 4



==>> JRNL# G10545/6
CUST NO:*6

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Acct: CASH TRINITY

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get more done.™**

215 N INTERSTATE 45
HUNTSVILLE, TX 77320 (936)439-0200

6578 00062 88039 10/25/23 10:18 AM
SALE CASHIER ROSALIE

638060853412 PGP80G 4PK <A> 6.98
3M PGP 9X11 SANDPAPER 80 GRIT 4PK
025417009149 CODE1 SMOKE <A>
CODEONE BASIC BATTERY SMOKE ALARM
2@6.97 13.94
037155017041 TRIM KIT <A> 38.33
TRIM KIT FOR PR PFISTER - BN
076812405012 BUCK PLANE <A> 13.97
BUCK BROS. 3" MODEL MAKER PLANE
037155892495 TUB SPOUT <A> 24.98
UNIV TUB SPOUT W/DIVERTER BR NICKEL
707392573203 L50Z 5" 16GA <A> 3.59
L50Z 5" 16GA ZMAX GALV L-ANGLE
044315000607 LUS210Z <A>
LUS210Z 2"X10" 18GA DBL SHEAR HANGER
2@2.79 5.58
070798215061 WOOD FILLER <A> 14.98
DAP PLASTIC WOOD 160Z NAT WOODFILL
020066387693 2X REDPRMR <A>
PAINTERS TOUCH 2X RED PRIMER
2@6.48 12.96
860468000178 SEPTIC SAVER <A> 14.98
GG "SEPTIC SAVER"- 6 DISSOLVABLE PAC
8938525884196 LAV FAUCET <A> 29.98
GB CONSTRUCTOR 4" 2HDL BATH FAUC BN

SUBTOTAL 180.27
SALES TAX 14.87
TOTAL \$195.14

XXXXXXXXXXXX3953 DEBIT

USD\$ 195.14

AUTH CODE 002396
Chip Read
AID A0000000042203

Verified By PIN
Debit

6578 10/25/23 10:18 AM



6578 62 88039 10/25/2023 7487

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/23/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H88 182945 176429
PASSWORD: 23525 176367

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

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TRINITY, TX 75862
(936) 594-2632

Please Note New Remit To Address
PO BOX 201027, DALLAS, TX 75320
11/07/23 11:32AM 0287 608 SALE

1230879	2	EA	\$6.99	EA
PT2X 12OZ GLS WHT PAINT				\$13.98
6475354	1	EA	\$6.99	EA
4OZ CLR AP Solv Cement				\$6.99
6386742	1	EA	\$7.99	EA
PRIMER-CLEANER CLEAR LOVOC 4O				\$7.99
2282168	1	EA	\$3.49	EA
CUP PAINT DISPOSABLE 1 PINT				\$3.49
6551394	1	EA	\$2.19	EA
3/4x1/2 M Redu Adapter				\$2.19
SUB-TOTAL:\$	34.64	TAX:\$		2.86
		TOTAL:\$		37.50
		BC AMT:\$		37.50

BK CARD#: XXXXXXXXXXXXX0320
MID:*****8880 TID:***5864
AUTH: 043212 AMT:\$ 37.50
Host reference #:613241 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203608000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
ATC :02FE
AC : 4347326691776FBA
TxnID/ValCode: 206957

Bank card USD\$ 37.50

Total Items: 6



==>> JRNL# G13241/6
CUST NO:*6

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Acct: CASH TRINITY

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DOLLAR GENERAL STORE #18713
3773 FM 356,
TRINITY, TX 75862
(936) 534-4255
SALE TRANSACTION

S PE PAINT BRUSH 2I 430001621858 \$4.25
Tax: \$4.25 @ 6.25% \$0.27
Balance to pay \$4.52
Visa Debit \$4.52

US DEBIT

Type: Chip Read
AID: A0000000980840
TVR: 8000048000
IAD: 06011203A00000
MID: *****27013
TOTAL PURCHASE

*****0320
Auth Code: 041111
PAN Seq:
TSI: 6C00
TID: ****6000
\$4.52

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

STORE	TILL	TRANS.	DATE
18713	11	53618	11-17-23 10:11 AM

Your cashier was: SCO



99902187130110536187

THANK YOU FOR SHOPPING AT
HBC - TRINITY
PO BOX 2240
915 SOUTH ROBB
TRINITY, TX 75862
(936) 594-2632

Please Note New Remit To Address
PO BOX 201027, DALLAS, TX 75320
11/08/23 11:33AM 8034 608 SALE

1123512 2 EA \$5.99 EA
SPRYPAINT VINYL BLK 110Z \$11.98
5262308 3 EA \$6.99 EA
PT2X 12OZ FLT WHT PAINT \$20.97
9197617 1 EA \$37.99 EA
SEALANT LIQUID FLEX WHITE 320 \$37.99

SUB-TOTAL:\$ 70.94 TAX: \$ 5.85
TOTAL: \$ 76.79
DB AMT: \$ 76.79

DEBIT/ATM: \$ 76.79
DEBIT/ATM: XXXXXXXXXXXXX0320

MID:*****8880 TID:***5864

AUTH: 001053 AMT: \$ 76

Debit network id:40

Host reference #:613561 Bat#

Trace# 210093

Authorizing Network: MAESTRO

Chip Read

CARD TYPE:DEBIT EXPR: XXXX

AID : A0000000980840

TVR : 8080048000

IAD : 06011203600000

TSI : 6800

ARC : 00

MODE : Issuer

CVM : Verified by PIN

Name : US DEBIT

ATC :0304

AC : E9B459B1B45236A0

Total Items: 6



==>> JRNL# G13561/6
CUST NO:*6

THANK YOU DON RAPHEL
FOR YOUR PATRONAGE

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AT WWW.HIGGINBOTHAMS.COM

----- COUPON -----

DOLLAR GENERAL STORE #16340
8825 FM 356,
TRINITY, TX 75862
(682) 269-2030

SALE TRANSACTION

S GE 200W CLEAR BULB 1P 43168904568	\$3.00
S GE 33W CLR VANITY GLO 43168557696	\$3.00
S GE 33W CLR VANITY GLO 43168557696	\$3.00
S GE LED 60W/8W DL 9YR 43168991926	\$12.00
S PE PAINT BRUSH 2IN 430001621858	\$4.25

Tax: \$25.25 @ 6.25% \$1.58

Items in Transaction: 5

Balance to pay	\$26.83
Visa Debit	\$26.83

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

US DEBIT	*****0320
Type: Chip Read	Auth Code: 045011
AID: A0000000980840	PAN Seq:
TVR: 8000048000	TSI: 6C00
IAD: 06011203A00000	
MID: *****27013	TID: ****6000
TOTAL PURCHASE	\$26.83

Cardholder PIN Verified

Retain for your records

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

STORE	TILL	TRANS.	DATE
16340	2	7017	11-07-23 10:50 AM

Your cashier was: SCO



99902163400020070171

THANK YOU FOR SHOPPING AT
HBC - TRINITY
PO BOX 2240
915 SOUTH ROBB
TRINITY, TX 75862
(936) 594-2632

Please Note New Remit To Address
PO BOX 201027, DALLAS, TX 75320
11/15/23 11:05AM 0287 608 SALE

HC-233MB 1 EA \$6.99 EA
LARGE WINSOR W/3 BUTTONS \$6.99
7341399 1 EA \$5.99 EA
BULB SPCL USE LED E17 T8 \$5.99
7843006 1 EA \$5.69 EA
TAP DUPLEX TO 6OUTLET GND WHT \$5.69

SUB-TOTAL:\$ 18.67 TAX: \$ 1.54
TOTAL: \$ 20.21
BC AMT: \$ 20.21

BK CARD#: XXXXXXXXXXXXX0320
MID:*****8880 TID:***5864
AUTH: 060512 AMT: \$ 20.21
Host reference #:615231 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203608000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
ATC :031D
AC : 5FE0A232CF9DDEF1
TxnID/ValCode: 228026

Bank card USD\$ 20.21

Total Items: 3



==>> JRNL# G15231/6
CUST NO:*6

THANK YOU DON RAPHEL
FOR YOUR PATRONAGE

Acct: CASH TRINITY

Customer Copy

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HBC - TRINITY
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915 SOUTH ROBB
TRINITY, TX 75862
(936) 594-2632

Please Note New Remit To Address
PO BOX 201027, DALLAS, TX 75320
11/14/23 10:01AM 638 608 SALE

7561301 2 EA \$7.99 EA
1/2PT BRN ENAM COATING \$15.98
17-5859 1 EA \$8.99 EA
CD 5/8 FEM X 15/16 MALE FL AD \$8.99
6441125 1 EA \$11.99 EA
HACKSAW ADJ FRAME #7 10-12INC \$11.99
6189542 2 EA \$6.49 EA
DOWEL HARDWOOD SQUARE 5/8X36I \$12.98

SUB-TOTAL:\$ 49.94 TAX: \$ 4.12
TOTAL: \$ 54.06
BC AMT: \$ 54.06

BK CARD#: XXXXXXXXXXXXX0320
MID:*****8880 TID:***5864
AUTH: 030111 AMT: \$ 54.06
Host reference #:614900 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203608000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
ATC :0316
AC : 2C73E9687EB44A3D
TxnID/ValCode: 224793

Bank card USD\$ 54.06

Total Items: 6



==>> JRNL# G14900/6
CUST NO:*6

THANK YOU DON RAPHEL
FOR YOUR PATRONAGE

Acct: CASH TRINITY

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PO BOX 2240
915 SOUTH ROBB
TRINITY, TX 75862
(936) 594-2632

Please Note New Remit To Address
PO BOX 201027, DALLAS, TX 75320
11/14/23 10:07AM 632 608 SALE

08-1105 1 EA \$13.99 EA
SN 4-WAY REGULAR TUB SPOUT \$13.99

SUB-TOTAL:\$ 13.99 TAX: \$ 1.15
TOTAL: \$ 15.14
BC AMT: \$ 15.14

BK CARD#: XXXXXXXXXXXX0320
MID:*****8880 TID:***5864
AUTH: 060711 AMT: \$ 15.14
Host reference #:614906 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
ATC :0317
AC : 0EE92413FOEB1AF5
TxnID/ValCode: 224829

Bank card USD\$ 15.14

Total Items: 1



==>> JRNL# G14906/6
CUST NO:*6

THANK YOU DON RAPHEL
FOR YOUR PATRONAGE

Acct: CASH TRINITY

Customer Copy

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----- COUPON -----

DOLLAR GENERAL STORE #16340
8825 FM 356,
TRINITY, TX 75862
(682) 269-2030

SALE TRANSACTION

S PE CABLE TIES 40CT	\$2.95
430001361167	
S PE PAINT BRUSH 3CT	\$7.00
430001362577	
S PL SQR CAKE PAN W/LID	\$1.00
430001749002	

Tax: \$10.95 @ 6.25% \$0.68

Items in Transaction: 3

Balance to pay	\$11.63
Visa Debit	\$11.63

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

US DEBIT

*****0320

Type: Chip Read	Auth Code: 020212
AID: A0000000980840	PAN Seq:
TVR: 8000048000	TSI: 6C00
IAD: 06011203A08000	
MID: *****27013	TID: ****6000
TOTAL PURCHASE	\$11.63

Cardholder PIN Verified

Please retain for your records

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

STORE	TILL	TRANS.	DATE
16340	2	7479	11-16-23 11:02 AM

Your cashier was: SCO



99902163400020074797

THANK YOU FOR SHOPPING AT
HBC - TRINITY
PO BOX 2240
915 SOUTH ROBB
TRINITY, TX 75862
(936) 594-2632

Please Note New Remit To Address
PO BOX 201027, DALLAS, TX 75320
11/17/23 10:00AM 2990 608 SALE

5913991 1 EA \$6.99 EA
ROLLER/TRAY MICROFIBER 4IN SE \$6.99
8565400 1 EA \$16.99 EA
QT LTHR BRN ENA COATING \$16.99

SUB-TOTAL:\$ 23.98 TAX: \$ 1.98
TOTAL: \$ 25.96
BC AMT: \$ 25.96

BK CARD#: XXXXXXXXXXXXX0320
MID:*****8880 TID:***5864
AUTH: 060011 AMT: \$ 25.96
Host reference #:615765 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203608000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
ATC :0323
AC : C8293F9613AD1923
TxnID/ValCode: 233697

Bank card USD\$ 25.96

Total Items: 2



==>> JRNL# G15765/6
CUST NO:*6

THANK YOU DON RAPHEL
FOR YOUR PATRONAGE

Acct: CASH TRINITY

Customer Copy

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915 SOUTH ROBB
TRINITY, TX 75862
(936) 594-2632

Please Note New Remit To Address
PO BOX 201027, DALLAS, TX 75320
11/02/23 11:26AM 632 611 SALE

2016509 1 EA \$24.99 EA
PAINT&PRIMER EXTR SG PSTLBS Q \$24.99
8565400 1 EA \$16.99 EA
QT LTHR BRN ENA COATING \$16.99

SUB-TOTAL:\$ 41.98 TAX: \$ 3.46
TOTAL: \$ 45.44
BC AMT: \$ 45.44

BK CARD#: XXXXXXXXXXXXX3953
MID:*****8880 TID:***5864
AUTH: 112450 AMT: \$ 45.44
Host reference #:611972 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 8000048000
IAD : 01106010012200000000000000000000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : DEBIT MASTERCARD
ATC :0026
AC : B57C54E42928765C
TxnID/ValCode: 193030

Bank card USD\$ 45.44

Total Items: 2



==>> JRNL# G11972/6
CUST NO:*6

THANK YOU DONALD RAPHEL
FOR YOUR PATRONAGE

Acct: CASH TRINITY

Customer Copy

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PO BOX 2240
915 SOUTH ROBB
TRINITY, TX 75862
(936) 594-2632

Please Note New Remit To Address
PO BOX 201027, DALLAS, TX 75320
10/26/23 3:30PM 638 611 SALE

10-2125 2 EA \$6.99 EA
3/8X1/2X24 PL WATER FLX \$13.98

SUB-TOTAL:\$ 13.98 TAX: \$ 1.15
TOTAL: \$ 15.13
BC AMT: \$ 15.13

BK CARD#: XXXXXXXXXXXXX0320
MID:*****8880 TID:***5864
AUTH: 082916 AMT: \$ 15.13
Host reference #:610484 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
ATC :02EB
AC : A6371D2D5008E8C0
TxnID/ValCode: 175633

Bank card USD\$ 15.13

Total Items: 2



==>> JRNL# G10484/6
CUST NO:*6

THANK YOU DON RAPHEL
FOR YOUR PATRONAGE

Acct: CASH TRINITY

Customer Copy

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----- COUPON -----

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915 SOUTH ROBB
TRINITY, TX 75862
(936) 594-2632

Please Note New Remit To Address
PO BOX 201027, DALLAS, TX 75320
10/19/23 1:33PM 607 611 SALE

4592135 2 EA \$3.79 EA
FOAM PIPE INSUL 1/2WX7/8IDX6F \$7.58
6603286 1 EA \$4.99 EA
BLADE COPING SAW REPLC FINE \$4.99
7577653 1 EA \$6.99 EA
DRILL BIT IMPACT DUTY 3/32IN \$6.99
6511372 1 EA \$10.99 EA
BIT INSERT T25 5PK 2IN \$10.99
H48401 1 EA \$9.49 EA
1LB-GRN STR DECK PLUS 10X2-1/ \$9.49
H9414 3 EA \$1.09 EA
FP-#6 NYLN JR WALBD WSCR \$3.27
#6 Jr Nylon Walbd Anc W/s

SUB-TOTAL:\$ 43.31 TAX: \$ 3.57
TOTAL: \$ 46.88
BC AMT: \$ 46.88

BK CARD#: XXXXXXXXXXXXX0320
MID:*****8880 TID:***5864
AUTH: 013314 AMT: \$ 46.88
Host reference #:608834 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203608000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
ATC :02D8
AC : 6A16FD0638DFAF80
TxnID/ValCode: 157185

Bank card USD\$ 46.88

Total Items: 9



-->> JRNL# 008834/5
CUST NO:*6

THANK YOU DON RAPHEL
FOR YOUR PATRONAGE

Acct: CASH TRINITY

Customer Copy

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COUPON

CAJUN Ricks 46131
CUSTOM SERVICE

MARY BROWN 10/28/23

CUSTOMER'S ORDER NO. DON KATEL	DATE
NAME	
ADDRESS Hillwood Acres	
CITY, STATE, ZIP	

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	Build NEW Privacy		
3	FENCE AROUND BACK		
4	of HOUSE & SIDES		
5	w/ 2-MAN GATES		
6	Labor Only		
7			
8			
9			
10			
11			
12			\$800.00

RECEIVED BY

Mary Brown

RDC4705

KEEP THIS SLIP FOR REFERENCE
ORIGINAL



033991 033447
43-02434025

6021 HWY 75 SOUTH
HUNTSVILLE, TX 77340-0092

* INVOICE-C.O.D. *

(936) 222-1503

(936) 295-4200

Fax: (936) 295-4361

Date: 10/11/2023
9:56 AM

(936) 222-3802

CUSTOMER REMITTANCE NUMBER
INVOICE: 4390853
Page: 1

SHIP TO

RICKY GRANDIER
161 DOGWOOD BLVD
TRINITY

TX 75862
588686

C U S T

RICKY GRANDIER
161 HILLTOP DRIVE
HUNTSVILLE, TX 77340

Terms: CASH TERMS
Tax ID #:

Our Order #:
PO. #:

Selling Store: 42
Salesperson: 33991 EMILY C

STORE CODE

ITEM

DESCRIPTION

QTY

U/M

UNIT PRICE

U/M

EXTENDED PRICE

TAX

YARD	011003	4X4-8' #2 TREATED PINE	17	EA	10.19	EA	173.23	T
YARD	121354B6	3-1/2X10 TAN STR DECK PLUS SLB	2	EA	35.99	EA	71.98	T
YARD	12135450	2X8 TAN STAR DECK PLUS PICKET	110	EA	1.99	EA	218.90	T
YARD	0115201	5/8X6-6 TRT DE SELECT PINE	20	EA	10.88	EA	217.80	T
YARD	010724	2X4-16' #1 TREATED PINE	1	EA	50.00	EA	50.00	T
YARD	DEL085	DELIVERY CHARGE	12	EA	4.99	EA	59.88	T
YARD	040200	CONCRETE MIX 80#	0	EA	.00	EA	.00	T
		IF ISSUES CALL (936) 222-3802						
		OR (936) 222-5819						
		FUEL SURCHARGE						
		DEPOSIT PAID 10/10/2023						

FUELSURCHG

Weight: 3018

Sub-total

Tax %

Tax

TOTAL

899.76

8.25

74.23

.00

Deliver by: 10/05/2023

FOR INTERNAL USE ONLY

Thank You for shopping at McGoys

291 962

MCCOY'S #043
19000 S. SAM HOUSTON AVE. HUNTSVILLE, TX

DEBIT CARD SALE USD\$114.17
ACCOUNT: XXXXXXXXXXXXX3953 MASTERCARD
REF NBR: 675327 APPROVED: 229941

MERCHANT ID: XX4662
TERMINAL ID: XXXX0001
NETWORK ID: 000
RRN: 004352646595
Debit

PURCHASE
CHIP READ

Verified by PIN
ENCRYPTED

AAC - ACD3A0183C68EBE6
MODE: Issuer
AID: A0000000042203
TVR: 8000048000
IAD: 01102000016200000000000000000000
TSI: 6800 ARC: Z3

DATE: 10/13/2023 TIME: 04:22 PM

NAME: DONALD RAPHEL

10/13/23 4:22 PM 02-0052
32150 MAKAYLA C
1-877-542-8986



0043-52646595-00

Thanks for shopping with McCoy's!

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on Google



6021 HWY 75 SOUTH
HUNTSVILLE, TX 77340-0092

(936) 295-4200

Fax: (936) 295-4361

43-03434025

* INVOICE-CASH *

Date: 10/13/2023
4:22 PM

CUSTOMER REMITTANCE NUMBER
INVOICE: 52646595
Page: 1

RICKY GRANDIER
LSV 41 HILLTOP DRIVE
(936) 222-1603

DONALD RAPHEL

SHIP TO

CUSTOMER

HUNTSVILLE, TX

Terms: CASH TERMS
Tax ID #:

Our Order # 52646595
P.O. #:

Selling Store: 43
Salesperson: 20412 KATELYN B

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
ARRD 0115201		5/8X6-6 TRT DE SELECT PICKET	53	EA	1.99	EA	105.47	

ENJOY BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD**
SEE ASSOCIATE FOR DETAILS
APPLY AT THE STORE AND GET A CREDIT DECISION TODAY
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Deliver by: 10/13/2023

Weight: 371

Sub-total	Tax %	Tax	TOTAL
105.47	8.25	8.70	114.17

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Thank You for shopping at McCoy's

DEBIT CARD

114.17

043-422721

MCCOY'S #0043
19000 S. SAM HOUSTON AVE HUNTSVILLE, TX

SPL ORD DEPOSIT
PAYMENT FOR DELIVERY
ORDER # 0043-00588686-00
ORDER TOTAL 973.99
MASTERCARD 3953 973.99
TOTAL DUE .00

DEBIT CARD SALE USD\$973.99
ACCOUNT: XXXXXXXXXXXXX3953 MASTERCARD
REF NBR: 639828 APPROVED: 597945

MERCHANT ID: XX4662
TERMINAL ID: XXXX0004
NETWORK ID: 000
RRN: 004355283327
Debit

PURCHASE Verified by PIN
CHIP READ ENCRYPTED

AAC - 2493D16210978A64
MODE: Issuer
AID: A0000000042203
TVR: 8000048000
IAD: 01102000016200000000000000000000
TSI: 6800 ARC: Z3

DATE: 10/10/23 TIME: 3:44 PM

NAME: DONALD RAPHEL

10/10/23 3:44 PM 61-0055
35360 JULIE P
1-877-542-8986



0043-55283327-00

Thanks for shopping with McCoy's!
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on Google

033991 035360

ACCOUNT 43-03434025-000

* C.O.D. DELIVERY *

ORDER *****

REPRINT

3:44 PM *****

10/05/2023 Page 1

RICKY GRANDIER

RICKY GRANDIER

LSV 41 HILLTOP DRIVE

161 DOGWOOD BLVD

HUNTSVILLE, TX 77340

TRINITY TX 77340

Phone #: (936) 222-1603

Selling Shipping Sales

Store #3 Store 43 Person 33991 EMILY C

Our Order 588686-00

Customer P.O. Terms CASH TERMS

Quantity	Quantity	UM	Locatio	Item Number	Description	Unit Ekt/UM	Unit price	Disc	Extended Price	Ordered	Shipped
17	X	EA	POLE02	011003	4X4-8' #2 TREATED PINE	17/EA				T	
2		EA	110601	12135486	3-1/2X10 TAN STR DECK PLUS 5LB	2/EA				T	
3		EA	110601	12135460	2X8 TAN STAR DECK PLUS 5LB	3/EA				T	
110	X	EA	POLE01	0115201	5/8X6-6 TRT DE SELECT PICKET	110/EA				T	
20	X	EA	POLE02	010724	2X4-16' #1 TREATED PINE	20/EA				T	
1		EA	DEL085		DELIVERY CHARGE	1/EA				T	
12	X	EA	1	040200	CONCRETE MIX 80#	12/EA				T	
					IF ISSUES CALL (936) 222-3802						
					OR (936) 222-5819						
					FUEL SURCHARGE	0/EA				T	
0					FUELSURCHG						
					DEPOSIT PAID 10/10/2023						

Deliver by: 10/05/2023

Total Wt: 3,018

-973.99

Casun Rick's Custom 244157

CUSTOMER'S ORDER NO.	DATE 11/12/2023
NAME Don + Mary Raphael	
ADDRESS 161 Dogwood Blvd.	
CITY, STATE, ZIP	

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	paint - Replace Rotted wood all around house		
2			
3			
4			975.00
5			
6			
7			
8			
9			
10			
11			
12			
			75.00

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

01-11

A-4705
T-46528

244158

Levi Krauss

CUSTOMER'S ORDER NO. _____ DATE 11/20/23

NAME Don + Mary Raphael

ADDRESS 161 Dogwood Blvd

CITY, STATE, ZIP _____

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Hawk-Wood, Stumps - Clean, Mow weed out		
2			
3			
4			
5			140.00
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY			140.00

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

James Drake

244162

CUSTOMER'S ORDER NO. _____ DATE 10/12/23
NAME Don Raphael
ADDRESS 161 Dogwood Blvd.
CITY, STATE, ZIP _____

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Trim Large		
2	OAK		
3	paint upper part		900 00
4	of House		100 00
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY _____		1,000 00	

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

244163

David St Clair

CUSTOMER'S ORDER NO.

DATE

10/15/23

NAME

Don Raphael

ADDRESS

161 Pegwood Blvd

CITY, STATE, ZIP

SOLD BY

CASH

C.O.D.

CHARGE

ON. ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

1

paint downstairs

2

Exterior doors

3

Interior touch

4

up

375.00

5

6

7

8

9

10

11

12

RECEIVED BY

375.00

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

244164

Monica Drake

CUSTOMER'S ORDER NO.	DATE 11/14/23
NAME Don + Mary Paphel	
ADDRESS 161 Dogwood Blvd	
CITY, STATE, ZIP	

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Paint Cabinets upstairs		150.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
			150.00

RECEIVED BY