

**RESOLUTION NO. 2017-247.1
CITY OF SHOREACRES**

A RESOLUTION APPROVING THE PAYMENT OF INVOICES.

* * * *

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SHOREACRES:

Section 1. The City Council hereby approves the payment of invoices as submitted to the City Council on April 10, 2017, a copy of which is attached hereto; excluding invoices from Gregg & Gregg, PC.

PASSED AND APPROVED, this 10th day of April, 2017.



ATTEST:

CITY OF SHOREACRES

By:



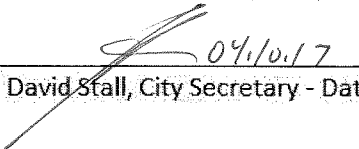
Kimberly Sanford, Mayor

David K. Stall, CFM, TEM
City Secretary

Division: All Except Gregg & Gregg

M/2		Yea	Nay	N/V	Absent
	K. Sanford	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	R. Bowles	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
M	R. Hoskins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	D. Jennings	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	J. McKown	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Z	N. Schnell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Passed / Failed

 04.10.17

David Stall, City Secretary - Date

Fischer's **Do it Best** Hardware

FISCHER'S HARDWARE INC.
 1912 S BROADWAY
 LA PORTE, TX. 77571

PAGE NO 1

Open Mon - Fri 7:30-7 Sat 8-6 Sun 9-5 For Your Convenience
 PHONE: (281) 479-8171

RECEIPT REQUIRED FOR REFUND OR EXCHANGE

CITY OF SHREVEPORT
 601 SHREVEPORT BLVD

CUST # 211
 TERMS: NET 30 DAYS

INV # 311488
 DATE : 3/29/17
 CHECK: 968
 TERM # 553

LA PORTE TX 77571

DUE DATE: 4/28/17

TIME : 8:57

* INVOICE *

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

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	772242	3PC OX HAIR ART BRUSH		1.99 /EA	1.99 N
1	EA	795275	PM3 CONTAINER, MIXING LOT		1.79 /EA	1.79 N
1	EA	774291	CB-10 CHIP BRUSH 1"		.99 /EA	.99 N
1	EA	774282	CB-85 CHIP BRUSH 1/2"		.89 /EA	.89 N
1	EA	774291	CB-10 CHIP BRUSH 1"		.99 /EA	.99 N
1	EA	774282	CB-85 CHIP BRUSH 1/2"		.89 /EA	.89 N
2	EA	774636	CB-20 CHIP BRUSH 2"		1.49 /EA	2.98 N

6245-40
 E.L.

** AMOUNT CHARGED TO ACCOUNT **

10.52

TAXABLE

0.00

NON-TAXABLE

10.52

SUB-TOTAL

10.52

TAX AMOUNT

0.00

TOTAL INVOICE

10.52

X

RECEIVED BY

RAY BOND

Fischer's **Do it Best** Hardware

FISCHER'S HARDWARE INC
 1912 S. BROADWAY
 LA PORTE, TX. 77571

PAGE NO 1

Open Mon - Fri 7:30-7 Sat 8-6 Sun 9-5 For Your Convenience

PHONE: (281) 470-6171

RECEIPT REQUIRED FOR REFUND OR EXCHANGE

CITY OF SHOREACRES
 601 SHOREACRES BLVD

CUST # 213
 TERMS: NET 30 DAYS

INV # 313440
 DATE: 3/28/17
 CLERK: DJ
 TERM # 552

LA PORTE TX 77571

DUE DATE: 4/27/17

TIME 11:14

* INVOICE *

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

QUANTITY	UM	ITEM	DESCRIPTION	SUB PRICE	PRICE/PER	EXTENSION
2	EA	774763	30-PIPC DIRT BRUSH 4"		5.99 /EA	11.98 N
1	EA	798693	13" MINI ROLLER FRAME		4.79 /EA	4.79 N
1	EA	788248	50 PLASTIC PAINT S QUART		3.99 /EA	3.99 N

6245-40
 E.L.

** AMOUNT CHARGED TO ACCOUNT **

29.76 TAXABLE
 9.00 TAX-EXEMPT
 SUB-TOTAL 38.76
 TAX AMOUNT 5.90
 TOTAL PAYABLE 44.66

X

RECEIVED BY

JOHNATHAN WHITEHEAD

Fischer's ^{Do it} Best Hardware

FISCHER'S HARDWARE INC.
1912 S. GARDENWAY
LA PORTE, TX. 77571

PAGE NO 1

Open Mon - Fri 7:30-7 Sat 8-6 Sun 9-5 For Your Convenience

PHONE: (881) 479-8171

RECEIPT REQUIRED FOR REFUND OR EXCHANGE

CITY OF SHORECREST
681 SHORECREST DR

DEST # 011
TERMS: NET 30 DAYS

TRF # 311432
DATE: 3/28/17

LA PORTE TX 77571

CLERK: SDB
TERM # 553

DUE DATE: 4/27/17

TIME: 0:49

* INVOICE *

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

QUANTITY	UM	ITEM	DESCRIPTION	PRICE/PER	EXTENSION
8	EA	241681	3.5X12 WET PAINT TION	1.13 /EA	8.96 N
2	RL	362885	14001 TAPE CAUTION 300'	8.29 /RL	16.58 N
<p>6245-40 E.H.</p>					

** AMOUNT CHARGED TO ACCOUNT **

76.10 TAXABLE

8.60

NON-TAXABLE

26.10

SUB-TOTAL

26.10

TAX AMOUNT

0.00

TOTAL INVOICE

26.10

X

RECEIVED BY

RAY BARR

Fischer's ^{Do It} Best Hardware

FISCHERS HARDWARE INC
 1012 S. BROADWAY
 LA PORTE, TX. 77571

PAGE NO 1

Open Mon - Fri 7:30-7 Sat 8-6 Sun 9-5 For Your Convenience
PHONE: (281) 478-5171

RECEIPT REQUIRED FOR REFUND OR EXCHANGE

CITY OF SHOREACRES
 601 SHOREACRES BLVD

CUST # 211
 TERMS: NET 30 DAYS

INV # 300858
 DATE : 1/23/17
 CLERK: SGD
 TERM # 553

LA PORTE TX 77571

DUE DATE: 2/22/17

TIME : 9:02

 * INVOICE *

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

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRIC.	PRICE/PER	EXTENSION
1	EA	607000	11004105041 BLEACH		3.99 /EA	3.99 N
4	GL	621323	WHITE DISTILLED VINEGAR		4.99 /GL	19.96 N
			6245-40 E.A.			
** AMOUNT CHARGED TO ACCOUNT **				23.95	TAXABLE	0.00
					NON-TAXABLE	23.95
					SUB-TOTAL	23.95
					TAX AMOUNT	0.00
					TOTAL INVOICE	23.95

X _____ (JONATHAN WHITE) RECEIVED BY

Fischer's ^{Do it} Best Hardware

FISCHERS HARDWARE INC
 1012 S. BROADWAY
 LA PORTE, TX. 77571

FORM NO. 1

Open Mon - Fri 7:30-7: Sat 8-6 Sun 9-5 For Your Convenience

RECEIPT REQUIRED FOR REFUND OR EXCHANGE

CITY OF SHREVEPORT
 601 SHREVEPORT BLVD

CUST # 211
 TERMS: NET 30 DAYS

INV # 311320
 DATE : 3/24/17
 CLERK: GGD
 TERM # 553

LA PORTE TX 77571

DATE: 4/23/17

TIME : 9:30

 * INVOICE *

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

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	576368	S-18 GRAPHITE PWD 11/30Z 6245-40 E.L.		4.99 /EA	4.99 N
** AMOUNT CHARGED TO ACCOUNT **				4.99	TAXABLE	0.00
					NON-TAXABLE	4.99
					SUB-TOTAL	4.99
					TAX AMOUNT	0.00
					TOTAL INVOICE	4.99

X

RECEIVED BY

RAY DODD

I NVOI CE

CITY OF LA PORTE
604 W FAIRMONT PARKWAY
LA PORTE, TX 77571

(281) 471-5020

TO: CITY OF SHOREACRES
601 SHOREACRES BOULEVARD
SHOREACRES, TEXAS 77571

I NVOI CE NO: 18826
DATE: 3/06/17

CUSTOMER NO: 1084/107400

TYPE: FP - FIRE PROTECTION

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	CONTRACT FIRE PROTECTION 3/1/2015 - 2/28/2020	11,126.81	11,126.81

FOR BILLING ASSISTANCE- CONTACT LISA @281-470-5042
ONLINE PYMNT NOW AVAILABLE @ WWW.LAPORTETX.GOV

TOTAL DUE: \$11,126.81

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/06/17 DUE DATE: 3/27/17 NAME: CITY OF SHOREACRES
CUSTOMER NO: 1084/107400 TYPE: FP - FIRE PROTECTION

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF LA PORTE
ATTN: ACCOUNTING DIVISION
604 WEST FAIRMONT PARKWAY
LA PORTE TX 77571 (281) 471-5020

I NVOI CE NO: 18826
TERMS: NET 20 DAYS AMOUNT: \$11,126.81

CITY OF LA PORTE
604 WEST FAIRMONT PARKWAY
LA PORTE, TX 77571

(281) 471-5020

DATE: 3/06/17

TO: CITY OF SHOREACRES
601 SHOREACRES BOULEVARD
SHOREACRES, TEXAS 77571

CUSTOMER NO: 1084/107400

TYPE: FP - FIRE PROTECTION

CHARGE	DATE	DESCRIPTION	REF-NUMBER	DUE DATE	TOTAL AMOUNT
	2/07/17	BEGINNING BALANCE			11,126.81
** 155	2/07/17	CONTRACT FIRE PROTECTION 3/1/2015 - 2/28/2020	18721	2/27/17	11,126.81
155	3/06/17	CONTRACT FIRE PROTECTION 3/1/2015 - 2/28/2020	18826	3/27/17	11,126.81

FOR BILLING ASSISTANCE- CONTACT LISA @ EXT 5042

** ONLINE PYMNT NOW AVAILABLE @ WWW.LAPORTETX.GOV**

** - PREVIOUSLY BILLED - INCLUDED IN BEGINNING BALANCE

CURRENT	OVER 30 DY	OVER 60 DY	OVER 90 DY
22253.62			

DUE DATE: 3/27/17

PAYMENT DUE: 22,253.62
TOTAL DUE: \$22,253.62

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/06/17 DUE DATE: 3/27/17
CUSTOMER NO: 1084/107400

NAME: CITY OF SHOREACRES
TYPE: FP - FIRE PROTECTION

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF LA PORTE
ATTN: ACCOUNTING DIVISION
604 WEST FAIRMONT PARKWAY
LA PORTE TX 77571
(281) 471-5020

TOTAL DUE: \$22,253.62

CITY OF LA PORTE
604 WEST FAIRMONT PARKWAY
LA PORTE, TX 77571

(281) 471-5020

DATE: 3/06/17

TO: CITY OF SHOREACRES
619 SHOREACRES BLVD
LA PORTE, TX 77571

CUSTOMER NO: 3/6

TYPE: LP - LA PORTE WATER AUTHORITY

CHARGE	DATE	DESCRIPTION	REF-NUMBER	DUE DATE	TOTAL AMOUNT
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FOR BILLING ASSISTANCE- CONTACT LISA @ EXT 5042

ONLINE PYMNT NOW AVAILABLE @ WWW.LAPORTETX.GOV

** - PREVIOUSLY BILLED - INCLUDED IN BEGINNING BALANCE

CURRENT	OVER 30 DY	OVER 60 DY	OVER 90 DY
9489.37			

DUE DATE: 3/27/17

PAYMENT DUE: 9,489.27
TOTAL DUE: \$9,489.27

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/06/17
CUSTOMER NO: 3/6

DUE DATE: 3/27/17

NAME: CITY OF SHOREACRES
TYPE: LP - LA PORTE WATER AUTHORITY

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF LA PORTE
ATTN: ACCOUNTING DIVISION
604 WEST FAIRMONT PARKWAY
LA PORTE TX 77571
(281) 471-5020

TOTAL DUE: \$9,489.27



PPG Architectural Coatings
Because Every Job Matters

ACCOUNT: 301846060000
 PLATINUM PRO PAINTER
 400 S 13TH ST
 LOUISVILLE, KY 40203-1714
 (800)332-6270

STORE #: 9601
 9601 - PASADENA
 5334 SPENCER HWY
 PASADENA, TX 77505
 PH: (281)487-6416
 FX: (281)487-0960
 PAF9601@PPG.COM

REQUEST FOR P.O.

CUST JOB #:

DATE: 03/28/2017
 TIME: 9:06 AM
 STORE REP: ROBERT C
 SALES REP:
 PAGE 1 OF 1

P.O.:

REQUEST FOR PURCHASE ORDER - NOT FOR USE AS A RECEIPT
This P.O. Request should not be accepted in place of an invoice and is not valid for the return of merchandise.

QTY	ITEM#	DESCRIPTION	UNIT PRICE	AMOUNT
1	7-808/01	7-LINE INT/EXT INDUSTRIAL GLOSS OIL SAFETY	\$88.81	\$88.81
1	7-803/01	7-LINE INT/EXT INDUSTRIAL GLOSS OIL REGAL	\$66.03	\$66.03
1	7-817/01	7-LINE INT/EXT INDUSTRIAL GLOSS OIL DEEP _LEAP FROG_PPG1225-7	\$75.71	\$75.71

40

An invoice will be generated at the completion of this transaction.
 Global PPG employment opportunities at www.ppgac.com/careers.

Thanks for shopping with us today!

SUBTOTAL:	\$230.55
LABOR:	\$0.00
FREIGHT:	\$0.00
RECOVERY FEE:	\$0.00
TAX:	\$19.02
TOTAL:	\$249.57



PPG Architectural Coatings

Because Every Job Matters

STORE# 9601
 9601 - PASADENA
 5334 SPENCER HWY
 PASADENA, TX 77505
 PH: (281)487-6416 FX: (281)487-0960
 HOURS: MON-FRI 7:00 AM-5:00 PM
 SAT 8:00 AM-12:00 PM

SOLD TO: 301846060000
 (281)471-2244

CUST PO#:

PAF9601@PPG.COM

INVOICE
 #960103067076



960103032817067076

DATE: 03/28/2017 TIME: 10:09 AM
 STORE REP: ULISES S
 SALES REP:
 PAGE 1 OF 1

SHIP TO:
 SHIPPING, CONTACT
 400 S 13TH STREET
 LOUISVILLE, KY 40203
 (800)332-6270

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
1	7-808/01	7-LINE INT/EXT INDUSTRIAL GLOSS OIL SAFETY YELLOW	\$88.81	\$88.81
1	7-803/01	7-LINE INT/EXT INDUSTRIAL GLOSS OIL REGAL BLUE	\$66.03	\$66.03
1	7-817/01	7-LINE INT/EXT INDUSTRIAL GLOSS OIL DEEP RUSTIC _PPG1225-7_LEAP FROG	\$75.71	\$75.71

TERMS:

Freight will be charged on orders, blinds, and wall covering books. Special merchandise in good condition is eligible for 75% refund w/ original invoice within 60 days. Tinted merchandise cannot be returned. Non-tinted merchandise in good condition may be returned w/ original invoice w/in 60 days. Qualifying returns will be made in the same form of payment as original purchase. PPG reserves the right to make large cash returns by check w/in 10 business days. A service fee will be charged on returned checks. See the store manager for details. PPG understands, and Buyer represents that the products sold will be used for commercial or home painting, and will not be used for Nuclear, Chemical or Biological weapons facilities or activities including painting any such items or facilities. Buyer agrees to notify PPG immediately if Buyer becomes aware of any change in the end use of the products. Browse global employment opportunities at www.ppgpro.com/careers Let us know how we're doing - visit www.ppgpro.com/survey/stores to give your feedback!
 CHECK: #29130 (249.57)

SUBTOTAL:	\$230.55
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$19.02
INVOICE TOTAL:	\$249.57
CHECK:	\$249.57
TOTAL TENDERED:	\$249.57
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

**THANK YOU FOR SHOPPING AT
 PPG...BECAUSE EVERY JOB
 MATTERS!**

RECEIVED BY:

Account Statement

**Office DEPOT.
OfficeMax**

Customer Service:
officedepotaccountonline.com
Account Inquiries:
1-800-729-7744 Fax 1-801-779-7425

Commercial Account
CITY OF SHOREACRES

Account Number: 6011 5656 1002 9593

Summary of Account Activity

Previous Balance	\$60.35
Payments	-\$183.44
Credits	-\$0.00
Purchases	+\$0.00
Debits	+\$0.00
FINANCE CHARGES	+\$1.06
Late Fees	+\$15.00
New Balance	\$107.03CR

Payment Information

Current Due	\$0.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$0.00
Payment Due Date	04/23/17	

Credit Line	\$10,000
Credit Available	\$10,000
Closing Date	03/29/17
Next Closing Date	04/28/17
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:
OFFICE DEPOT BUSINESS CREDIT
PO Box 790449, St. Louis, MO 63179-0449

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
03/23	LATE FEE		\$ 15.00
03/25	PAYMENT - THANK YOU	P9194002M09A0TNF1	\$ 183.44
03/29	FINANCE CHARGE		\$ 1.06

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	23.99%	0.06572%	\$52.17	\$1.06

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

This Account is issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

**Office DEPOT.
OfficeMax**

PO BOX 790439
ST. LOUIS, MO 63179

Your Account Number is 6011 5656 1002 9593

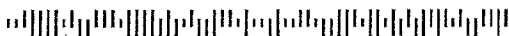


Payment Due Date April 23, 2017
New Balance \$107.03 CR
Past Due Amount \$0.00
Minimum Payment Due \$0.00
Amount Enclosed: \$

For proper credit, please write
6011 5656 1002 9593
on your check and enclose
with this payment coupon.

Statement Enclosed

JH00154880 1 AV 0.373 SH166113 TMN 004764 0769



CITY OF SHOREACRES
DAVID STALL
601 SHORE ACRES BLVD
SHOREACRES, TX 77571-7262

Print address changes on the reverse side.
Make Checks Payable to ▼

OFFICE DEPOT BUSINESS CREDIT
DEPT. 56 - 5610029593
PO BOX 78004
PHOENIX, AZ 85062-8004



01778084
MSF 2062

04100 000000 000000 0018344 06011565610029593 1906



16055 Space Center Blvd.
Suite 150
Houston, Texas 77062

281.480.1211 tel.
281.480.1210 fax

CITY OF SHOREACRES
601 Shoreacres Boulevard
Shoreacres, TX 77571
Attention: David Stall

February 28, 2017
Invoice # 27511

In Reference To: General Matters

Professional Services

			<u>Hours</u>	<u>Amount</u>
<u>General</u>				
2/7/2017	CAG	Review email from Alderman Bowles regarding request for presence at city council meeting; draft reply email; draft email to Mayor and all council regarding same.	0:30	87.50
2/9/2017	CAG	Review emails from Mayor regarding attending city council meeting; draft reply email to Mayor and council.	0:25	72.92
	CAG	Review email from Alderman Hoskins regarding meeting issues; draft reply email to Mayor, council and David Stall.	0:30	87.50
2/10/2017	CAG	Review agenda and background documents in preparation of city council meeting.	1:00	175.00
2/13/2017	CAG	Review email from Mayor regarding supplemental issues to notification procedures; draft reply email to Mayor, council and David Stall.	0:20	58.33
	CAG	Attend city council meeting.	2:15	393.75
2/22/2017	DHG	Input as to the creation of a draft of an indemnity agreement for housing grant contractor to sign.	0:30	87.50
	CAG	Teleconference with Mayor regarding waiver agreement; research SETH overall function; draft waiver, assumption of risk and indemnity agreement; draft email to client regarding agreement.	3:30	612.50
2/23/2017	CAG	Teleconference with David Stall regarding SETH funds; draft legal opinion to client regarding procedures; Teleconference with Mayor regarding background to SETH funds; draft legal opinion.	2:30	437.50
2/24/2017	CAG	Review email from Mayor regarding reply to SETH program analysis; draft email to David Stall to inform him of Mayor's reply in compliance with reporting procedures.	0:30	87.50
SUBTOTAL:			12:00	2,100.00
<u>Open Records Request</u>				
1/30/2017	CAG	Review Attorney General decision regarding Lisa Patterson's October 24, 2016 open records request; review cited law; review documents provided by Attorney General; draft letter to requestor regarding production of responsive documents and notice of withholding other as per decision; draft email to Lisa Patterson regarding same; draft email to David Stall regarding same.	2:00	350.00

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	2:00	350.00
For professional services rendered	14:00	\$2,450.00
Previous balance		\$1,764.58
2/17/2017 Payment - Thank You. Check No. 29023		(\$1,764.58)
Total payments and adjustments		(\$1,764.58)
Balance due		<u>\$2,450.00</u>

16055 Space Center Blvd.
 Suite 150
 Houston, Texas 77062
 281.480.1211 tel.
 281.480.1210 fax



March 31, 2017
 Invoice # 27639

CITY OF SHOREACRES
 601 Shoreacres Boulevard
 Shoreacres, TX 77571
 Attention: David Stall

In Reference To: General Matters

Professional Services

Hours Amount

Enforcement	Hours	Amount
3/6/2017 CAG Review email from David Stall regarding utility charge issues; review current city code; Teleconferences with David Stall regarding adjustment issues; draft reply email; review email from Mayor to David Jennings regarding update; draft email to council and Mayor regarding legal opinion and suggested revisions to payment agreement.	2:50	495.83

SUBTOTAL:

2:49 495.83

General

3/12/2017 CAG Review letter from David Stall regarding audit issues; review files for pending or threatened litigation issues to address in audit letter; Teleconference with David Stall regarding same; draft email to city regarding reporting audit issues.	2:15	393.75
3/13/2017 CAG Review email from David Stall regarding interlocal agreement with county; review agreement; execute same; draft email to client regarding same and Exhibit A issue.	1:20	233.33
CAG Review email from Mayor regarding audit issues; draft reply email to mayor, council and city administrator.	0:45	131.25
3/17/2017 CAG Review email from Mayor regarding audit issues.	0:15	43.75
3/17/2017 CAG Review emails from David Stall regarding utility charge issues; review email from Alderman Jennings; review proposed amended ordinance regarding a cap for adjustments to utility accounts.	1:20	233.33
3/8/2017 CAG Review all files for audit letter; draft audit letter; draft email to David Stall regarding confirming same.	3:30	612.50
3/10/2017 CAG Review email from David Stall regarding audit confirmation; sent out audit letter to City auditors; draft email to client regarding same.	0:45	131.25
3/16/2017 CAG Review email from Alderman Jennings regarding resolution to credit city utility account holders a reconnect fee; research city codes for same; draft reply email to all of council, Mayor and David Stall regarding same; review reply email from David Stall; review reply email from Alderman Jennings.	1:30	262.50
3/17/2017 CAG Review email from David Stall regarding background information regarding resolution; review email from David Stall regarding proposed resolution; draft email to David Stall regarding same in word format; revise resolution; draft email to client regarding same.	1:30	262.50

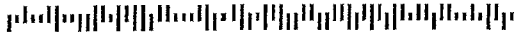
Visa, MasterCard, Discover and American Express accepted.

Amount	Hours	Description
87.50	0:30	3/20/2017 CAG Draft email to client regarding suggested revisions to resolution from Alderman Jennings.
787.50	4:30	3/23/2017 CAG Review emails from Alderman Bowles regarding SETH program issue; review email from Mayor regarding executive session; review statutes for authorization; draft email to Mayor and client regarding specific state authorizing executive session; Teleconferences with Alderman Bowles regarding executive session issues; teleconference with Mayor regarding executive session issues; Teleconference with Ron Williams with SETH regarding background information; draft email to Mayor and council regarding update with conversation with Ron Williams and issues with closed session.
87.50	0:30	DHG Assisted with analysis of the grant for low income residents-records requested.
87.50	0:30	3/24/2017 CAG Review email from Alderman Bowles regarding attending meeting; draft reply email to all council regarding attendance at meeting.
452.08	2:35	CAG Review email from Mayor regarding confidentially issues; research statute referenced by Mayor; draft legal opinion to Mayor and council regarding same; review reply email from Mayor; draft response email to Mayor and council; review Mayor's reply email.
131.25	0:45	CAG Review agenda for meeting.
131.25	0:45	CAG Review email from David Stall regarding SETH documents; review provided SETH documents.
408.33	2:20	CAG Travel to and attend city council meeting.
262.50	1:30	3/28/2017 CAG Review email from David Jennings regarding request for amended ordinance regarding procedures; review cited ordinance; Teleconference with Heather at TML regarding motion to discuss issue and no need for same under Robert's Rules of Order; draft reply email to Alderman Jennings and other aldermen regarding same.
408.33	2:20	CAG Teleconference with Alderman Bowles regarding Nexdoor Agency posting; review proposed posting; Teleconference with David Stall regarding Nexdoor Agency resolution; review email from David Stall regarding same; draft reply email to Alderman Bowles regarding no TOMA issues; draft email to client regarding same; review email from Alderman Hoskins regarding question about opinion; draft reply email; review second email from Ron Hoskins; draft reply email to Alderman Hoskins and all other council.
87.50	0:30	CAG Review email from Alderman Jennings regarding request for resolution regarding SETH; draft reply email.
306.25	1:45	CAG Review email from Alderman Hoskins regarding deliberation issues under TOMA; research Texas statutory laws for written electronic communications accessible to public; draft reply legal opinion to Alderman Hoskins and all of council.
350.00	2:00	3/30/2017 CAG Draft resolution suspending SETH funds; review documents for SETH funds issue; draft email to client regarding working draft of same.
SUBTOTAL:		
5,891.65	33:39	
For professional services rendered		
36:30	\$6,387.48	
Previous balance		
		\$2,450.00
		<u>\$8,837.48</u>



PO BOX 4001
ACWORTH, GA 30101

0010811 02 AB 0.400 **AUTO T2 0 2388 77571-726201 -C08-P10821-11



SHORE ACRES POLICE DEPARTMENT
601 SHORE ACRES BLVD
LA PORTE, TX 77571-7262



Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	620895844-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9782347086

Quick Bill Summary

Feb 19 – Mar 18

Previous Balance <i>(see back for details)</i>	\$200.07
No Payment Received	\$0.00
Balance Forward Due Immediately	\$200.07
Monthly Charges	\$199.95
Usage and Purchase Charges	
Data	\$0.00
Surcharges and Other Charges & Credits	\$.10
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by April 13, 2017	\$200.05

Total Amount Due \$400.12

CODE: _____ - _____
 APPROVED: _____

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



SHORE ACRES POLICE DEPARTMENT
601 SHORE ACRES BLVD
LA PORTE, TX 77571-7262

Bill Date March 18, 2017
 Account Number 620895844-00001
 Invoice Number 9782347086

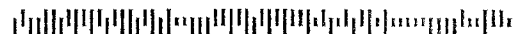
Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$400.12

\$.

PO BOX 660108
DALLAS, TX 75266-0108



97823470860106208958440000100000020005000000400125



Invoice Number Account Number Date Due Page

9782347086 620895844-00001 Past Due 2 of 9

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Previous Balance	\$200.07
No Payment Received	
<hr/>	
Total Payments	\$0.00
Balance Forward Due Immediately	\$200.07

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team P.O. Box 291089 Columbia, SC 29229

Automatic Payment Enrollment for Account: 620895844-00001 SHORE ACRES POLICE DEPARTMENT

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



FIRST CALL

*Auto Parts
For Professionals*

BILL TO

95951

CITY OF SHOREACRES

619 SHORE ACRES BLVD
LA PORTE

SHIP TO

CITY OF SHOREACRES
619 SHORE ACRES BLVD

TX 77571-7262 LA PORTE, TX

77571-72

STORE PHONE # 281 470-2288
ADDRESS: 409 WEST FAIRMONT PARKWAY
LA PORTE TX 77571-6307
REMIT TO: PO BOX 3464
SPRINGFIELD MD 65801-9464

*TDH
6220*

INVOICE NUMBER

0520-475835

INVOICE TYPE

CHARGE SALE

INVOICE DATE

3/29/17

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY						
398771		DELIVER		10:48:00								
TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE	
			Purchase \$400 in Friction receive \$25 O'Reilly gift card at FirstCallOnline.com									23.72
	1		808 22A	EA		WIPER BLADE	42.36	23.72			23.72	
	1		808 23A	EA		WIPER BLADE	42.36	23.72			23.72	
<i>UNIT # 1501</i>												
TOTALS							54.72	47.44			SUB-TOTAL	47.44
CUSTOMER COPY "We appreciate your business"											MISC.	
CUSTOMER SIGNATURE <i>[Signature]</i>							CASH TEND.				TAX / FEES	.00
							CHANGE				TOTAL	47.44

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



**Auto Parts
For Professionals**

STORE PHONE # 201 470-2288
ADDRESS: 409 WEST FAIRMONT PARKWAY
LA PORTE TX 77571-8307
REMIT TO: PO BOX 9464
SPRINGFIELD MD 65801-9464

BILL TO

SHIP TO

95851

CITY OF SHOREACRES

CITY OF SHOREACRES

619 SHORE ACRES BLVD
LA PORTE

619 SHORE ACRES BLVD

TX 77571-7262

LA PORTE, TX

77571-7262

INVOICE NUMBER

0520-473036

INVOICE TYPE

CHARGE SALE

INVOICE DATE

3/10/17

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY						
0319		DELIVER		11:46:00								
TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CO.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE	
			Save 10% on AC Compressor Packages, visit FirstCallOnline.com for more info									
	1		588 51PRM	EA	E	BATTERY	208.46	78.97			78.97	
			2 YEAR LIMITED WARRANTY									
	1		BATTERY FEE	EA		BATTERY FEE		3.00			3.00	
			Call 866-830-4351 for Super Start National Warranty Information									
TOTALS							208.46	78.97			78.97	
CUSTOMER COPY "We appreciate your business"											SUB-TOTAL	78.97
CUSTOMER SIGNATURE							CASH TEND.				MISC.	
							CHANGE				TAX/FEES	3.00
											TOTAL	81.97

CODE: 6220 - 70
APPROVED:

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



Auto Parts For Professionals

STORE PHONE # 281 478-2288
ADDRESS: 409 WEST FAIRMONT PARKWAY
LA PORTE TX 77571-6307
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

95851

SHIP TO

CITY OF SHOREACRES
619 SHORE ACRES BLVD
LA PORTE

CITY OF SHOREACRES
619 SHORE ACRES BLVD
TX 77571-7262 LA PORTE, TX

INVOICE NUMBER

0520-471598

INVOICE TYPE

CHARGE SALE

INVOICE DATE

2/29/17

Table with columns: COUNTER NO., SPECIAL INSTRUCTIONS, SHIP VIA, CUSTOMER ORDER NO., TIME OF ORDER, FILLED BY, CHECKED BY. Includes item list for BATTERY, BATTERY FEE, and a signature box with 'APPROVED: [Signature]' and 'CODE: 6220-70'.

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Werner Enterprises

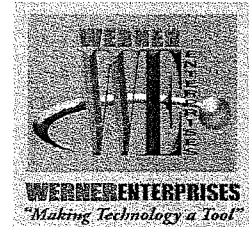
3407 Candle Pine Dr
 Spring TX 77388-2716
 sandy@houstonfixmycomputer.com
 PH:281-660-3243

Invoice

Date	Invoice #
3/28/2017	2321

Bill To

City of Shoreacres
 Attn: David K Stall
 601 Shore Acres Blvd.
 Shoreacres, TX
 77571-7262



P.O. No.	Terms	Due Date		
	Net 15	4/12/2017		
Description	Qty	Rate	Amount	
03/27/17 - Set up account and email for Debbie Nesbitt, customize permissions, admin access to 3 workstations	1	125.00	125.00	
Sales Tax		8.25%	0.00	
6215-10 M				
Total			\$125.00	

HD SUPPLY

WATERWORKS

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # **G948340**
 Invoice Date **3/24/17**
 Account # **186857**
 Sales Rep **JARRETT RABROKER**
 Phone # **713-672-1472**
 Branch # **180** **Houston, TX**
 Total Amount Due **\$462.11**

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 28330
 ST LOUIS, MO 63146

9058 1 AB 0.403 ED203X I0264 D2334812975 S2 P4086571 0001:0001



CITY OF SHOREACRES
 601 SHORE ACRES BLVD
 LA PORTE TX 77571-7262

Shipped to:
 611 SHOREACRES BLVD
 LA PORTE, TX

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
3/22/17	3/23/17	VERBAL RAY	EMERGENCYREPAIR			DIRECT	G948340

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
HD SUPPLY WATERWORKS PO#- 8067959							
3707B21333NL	B21-333NL 3/4 BALL CURB CFXFIP T (NO LEAD)	6	6		65.17000	EA	391.02



Paperless Billing
 - Expedites delivery.
 - Save trees.
 - Go GREEN.

Register Now for Our New Customer Portal.

Online ADVANTAGE

www.hdswaterworks.com



Local Knowledge
 Local Experience
 Local Service, Nationwide®

Freight	Delivery	Handling	Restock	Misc.
\$71.09				

Terms: NET-30 Ordered By: RAY

Subtotal:	391.02
Other:	71.09
Tax:	0.00
Invoice Total:	\$462.11

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

KWIK KAR OIL & LUBE #101
2170 BAYPORT BLVD.
SEABROOK TX 77586
281-291-9290

*TSW
6220-30*

03/29/2017 9:31
00101-210189
17032900210189
DL CP NA

SHOREACRES POLICE
1
SEABROOK, TX 77586

2013
FORD
TAURUS
6cyl 3.5L FI

1153990
58581

SAPD L SHOREACRES POLICE DEPARTMENT

03/29/17	58581	FS	OIL OF
02/03/17	55679	FS	OIL OF
01/06/17	53937	INO	
12/12/16	52692	FS	OIL OF
10/20/16	49636	FS	OIL OF
08/08/16	46270	FS	OIL OF
06/21/16	42914	FS	OIL OF
05/04/16	39819	FS	OIL OF

1. MOTOR OIL	COMPLETED	FULL SERVICE OIL SEA PD	1.00	30.99
2. OIL FILTER	COMPLETED	PENNZOIL 5W20 BULK OIL	6.00	0.00
3. CHECK LIGHTS	CHECKED	PZ173 OIL FILTER	1.00	0.00
4. VACUUM INTERIOR	COMPLETED	WASTE DISPOSAL FEE	1.00	3.00
5. WASH EXTERIOR WINDOWS	N/A			
6. TIRE PRESSURE	F 35 R 35			
7. AIR FILTER	CHECKED			
8. BREATHER FILTER	CHECKED			
9. WASHER FLUID	ADDED			
10. BRAKE FLUID	FULL			
11. POWER STEERING FLUID	CHECKED			
12. FUEL FILTER	CHECKED			
13. COOLANT	CHECKED			
14. TRANS/TRANSAXLE	CHECKED			
15. CHASSIS LUBE	SEALED			
16. CHECK WIPER BLADES	CHECKED			
17. REAR DIFFERENTIAL FLUID	N/A			
18. PCV VALVE	CHECKED			
19. SERPENTINE BELT	CHECKED			

SUBTOTAL	33.99
TAXABLE PARTS	0.00
TOTAL	33.99
CHARGE	33.99

PRIOR TO SERVICE:
OIL LEVEL FULL.
KWIK KAR NOT LIABLE
4 DAMG. THAT ARE DUE
TO LACK OF MAINT.
HAVE A GREAT DAY!

Tax Exempt #: 746003575

Recommend next service on 06/27/2017 or 61581 miles.
IF YOU EXPERIENCE ANY PROBLEMS FROM YOUR
SERVICE, PLEASE RETURN TO US BEFORE REPAIRS ARE MADE!

UNIT # 1301

J. Sancedo 906

1153990
06/27/2017
61581
520P



OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremi@oreillyauto.com

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

95851
CITY OF SHOREACRES

619 SHORE ACRES BLVD
LA PORTE, TX 77571-7262

CUSTOMER NO: 95851
STATEMENT DATE: 03/28/2017
STORE #: 0520

BEG. BALANCE \$ 118.72
PAYMENTS \$ -118.72
PURCH./CR./ADJ. \$ 100.53
END. BALANCE \$ 100.53

*Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications*

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 100.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.53

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
03/10/2017	0520473036		RAY	81.97	81.97
03/13/2017	0520473502		ford	18.56	18.56
03/27/2017	11443		PAYMENT RECEIVED AND APPLIED	-118.72	0.00
			TOTAL:		\$ 100.53

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 04/20/2017
Please enclose remittance detail.

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

95851
CITY OF SHOREACRES
Amount Due \$ 100.53

Amount Paid \$



New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentation of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

20170328 000095851 04 00010053 000201 00009852 01 00 0

Denise C. Mitrano
Attorney at Law

903 Juniper Rd.
Clear Lake Shores, TX 77565

Telephone: (281) 728-8163
Facsimile: (281) 334-5021

March 31, 2017

Mr. David K. Stall
City Administrator
City of Shoreacres
601 Shoreacres Blvd.
Shoreacres, TX 77571

INVOICE

For judicial services rendered in the City of La Porte jail on March 7, 2017.

TOTAL AMOUNT DUE THIS INVOICE: \$50.00

Payment due upon receipt.

Thank you for the opportunity to be of service.

INVOICE



Pfeiffer & Son, Ltd
 116 N. 16th St.
 La Porte, TX 77571
 Phone: (281) 471-4222
 Fax: (281) 471-6856

NO: S2010

CUST City of Shoreacres
 619 Shoreacres Blvd.
 La Porte, TX 77571

SITE City of Shoreacres
 619 Shoreacres Blvd.
 La Porte, TX 77571

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE			PAGE
SHOR0000	1/31/2017	Net 30	3/2/2017			1

ORDERED BY: Ray WORK ORDER #: E955 CUSTOMER PO

DESCRIPTION Bad floats

RESOLUTION Stop float sucked up in pump and is shorting controls making pumps keep alternating.
 Demoad old floats and cabling. Replaced with new anchor and floats. Troubleshoot controls and test station.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
L000	1	TRIP CHARGE 1/20 JW	90.00	90.00*
L004	1	INDUSTRIAL ELECTRICIAN - RR 1/20 JW	66.00	66.00*
E001	1.5	SERVICE TRUCK 1/20	14.00	21.00*
L004	1	INDUSTRIAL ELECTRICIAN - RR 2/1 JW	66.00	66.00*
E001	1	SERVICE TRUCK 2/1	14.00	14.00*
L004	9.5	INDUSTRIAL ELECTRICIAN - RR 2/1 JB	66.00	627.00*
L008	9.5	ELECTRICIAN APPRENTICE - RR 2/1 RM	44.00	418.00*
E001	9.5	SERVICE TRUCK 2/1	14.00	133.00*
	1	ANCHOR	26.00	26.00*
	35	SS CABLE	0.60	21.00*
	4	CLAMP	4.21	16.84*
	4	NO FLOAT	109.45	437.80*
161065	19	6" - TY-WRAP	0.07	1.33*
70033	10	12 - THHN/THWN CU (STR)	0.17	1.70*
100692	1	3/4" - BLACK ELECTRICAL TAPE	1.27	1.27*
100693	1	GREEN - 3/4" COLOR TAPE	1.89	1.89*

* means item is non-taxable

TOTAL AMOUNT 1,942.83

TEXAS ELECTRICAL CONTRACTOR'S LICENSE # 18259
 REGULATED BY THE TEXAS DEPARTMENT OF LICENSING AND REGULATION
 P.O. BOX 12157 * AUSTIN, TX 78711
 (800) 803-9202 * (512) 463-6599 * www.tdlr.texas.gov
 TEXAS DEPARTMENT OF PUBLIC SAFETY SECURITY LICENSE B17037



Decker Dispose-All Services
 PO Box 9244 ~ 4907 10th Street
 Bacliff, TX 77518
 Phone 281-559-4939 Fax 281-339-3640

Invoice

Date	Invoice #
04/03/2017	103947

<i>Bill To:</i>
CITY OF SHOREACRES 601 SHOREACRES BLVD LA PORTE, TX 77571

<i>Location:</i>
CITY OF SHOREACRES 601 SHOREACRES BLVD LA PORTE, TX 77571

DATE PAID _____ CHECK NO. _____ AMOUNT _____

Due Date 05/10/2017
Account No. 15154
Service Dates April 2017
Purchase Order#

For proper credit please return top portion or record account number on check.

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
		<u>Previous Balance</u>			10,384.45
		<u>PAYMENTS RECEIVED</u>			
03/24/17	11437	PAYMENT BY CHECK	1.00	-10,384.45	-10,384.45
		<u>CHARGES THIS INVOICE</u>			
04/02/17		Contracted 2x Wk Resi Svc	643.00	16.15	10,384.45
		To view our calendar or make payments visit us at www.deckerdisposeall.com		Current Charges	10,384.45
				Taxes	0.00
				Invoice Total	10,384.45

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	10,384.45	0.00	0.00	0.00	0.00	\$10,384.45

DECKER DISPOSE-ALL SVC

Telephone 281-559-4939

Please pay from this statement.

Account Statement



Shell Fleet Plus Card



Customer Service:
shellfleetcard.accountonline.com



Account Inquiries:
1-800-377-5150 Fax 1-866-533-5302

Commercial Account
CITY OF SHOREACRES

Account Number: 079 964 565
Invoice Number: 0000000079964565703

Previous Balance	\$1,416.16
Payments	-\$0.00
Credits	-\$138.97
Purchases	+\$1,488.30
Debits	+\$0.00
Late Fees	+\$0.00
New Balance	\$2,765.49
Total Transactions	54

Current Due	\$1,349.33
Past Due Amount	+ \$1,416.16
Minimum Payment Due	= \$2,765.49
Payment Due Date	04/20/17

Credit Line	\$10,000
Credit Available	\$7,184
Closing Date	03/26/17
Next Closing Date	04/25/17

Send Notice of Billing Errors and Customer Service Inquiries to:
SHELL
P.O. Box 6406, Sioux Falls, SD 57117-6406

Your account is 1 month past due

This is a courtesy reminder that we did not receive payment for last month. We're here for you and would like to help you bring your account current. » For assistance call us today at 1-877-740-2972. For the hearing impaired, call our TDD line at 1-800-995-9305. Hours of operation: Monday-Thursday: 6:30 a.m. to 11:00 p.m. CT • Friday: 6:30 a.m. to 9:00 p.m. CT • Saturday and Sunday: 8:00 a.m. to 5:00 p.m. CT.

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

TRANSACTIONS

Trans Date	Trans Time	Trans ID	Location/Description	Quantity	Msg Code	Prod Code	Exempt Tax	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS								
03/26			DISCOUNT					\$19.57-
PURCHASES AND DEBITS								
CARD NUMBER 0003								
03/08	12:30	0009613	3124 SOUTH BROADWAY ST LA PORTE TX 24.719 GAL BLENDED \$56.83	24.719	8	BLE	\$4.52	\$56.83
03/23	06:57	0102384	3124 SOUTH BROADWAY ST LA PORTE TX 14.811 GAL BLENDED \$44.42	14.811	8	BLE	\$2.71	\$44.42
CARD NUMBER 0003 TOTAL				39.530			\$7.23	\$101.25
CARD NUMBER 0006								
02/28	12:18	0960829	3124 SOUTH BROADWAY ST LA PORTE TX 20.900 GAL BLENDED \$48.07	20.900	8	BLE	\$3.82	\$48.07
03/07	15:34	0004655	3124 SOUTH BROADWAY ST LA PORTE TX 21.087 GAL BLENDED \$48.46	21.087	8	BLE	\$3.86	\$48.46
03/16	07:12	0056739	3124 SOUTH BROADWAY ST LA PORTE TX	16.533	8	BLE	\$3.03	\$38.01

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 5

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



Shell Fleet Plus Card

PO BOX 6406
SIOUX FALLS, SD 57117-6406

Your Account Number is 079 964 565



Invoice Number 000000079964565703
Payment Due Date April 20, 2017
New Balance \$2,765.49
Past Due Amount† \$1,416.16
Minimum Payment Due \$2,765.49

Amount Enclosed: \$

For proper credit, please write
079 964 565
on your check and enclose
with this payment coupon.

†Past Due Amount is included in the Minimum Payment Due.
Print address changes on the reverse side.

Make Checks Payable to

Statement Enclosed

IX00603711 1 AV 0.373 RM165873 TMN 008929 2721



CITY OF SHOREACRES
DAVID STALL
601 SHORE ACRES BLVD
SHOREACRES, TX 77571-7262

SHELL
PO BOX 9001015
LOUISVILLE, KY 40290-1015



01700 0276549 0276549 0030971 00007575079964565 1707

04032242
MBP 3057



Account: **** * 4565

TRANSACTIONS (cont.)

Trans Date	Trans Time	Trans ID	Location/Description	Quantity	Msg Code	Prod Code	Exempt Tax	Amount
			16.533 GAL BLENDED				\$38.01	
CARD NUMBER 0006 TOTAL				58.520			\$10.71	\$134.54
CARD NUMBER 0008								
02/24	17:00	0937466	3124 SOUTH BROADWAY ST LA PORTE TX 2.290 GAL BLENDED	2.290	8	BLE	\$0.42	\$5.27
02/28	17:12	0962712	3124 SOUTH BROADWAY ST LA PORTE TX 5.252 GAL BLENDED	5.252	8	BLE	\$0.96	\$12.08
03/01	18:57	0969675	3124 SOUTH BROADWAY ST LA PORTE TX 6.311 GAL BLENDED	6.311	8	BLE	\$1.15	\$14.51
03/04	17:41	0988428	3124 SOUTH BROADWAY ST LA PORTE TX 3.750 GAL BLENDED	3.750	8	BLE	\$0.69	\$8.63
03/05	17:37	0993980	3124 SOUTH BROADWAY ST LA PORTE TX 4.350 GAL BLENDED	4.350	8	BLE	\$0.80	\$10.02
03/06	13:46	0998252	3124 SOUTH BROADWAY ST LA PORTE TX 3.930 GAL BLENDED	3.930	8	BLE	\$0.72	\$9.04
03/09	17:12	0017681	3124 SOUTH BROADWAY ST LA PORTE TX 9.812 GAL BLENDED	9.812	8	BLE	\$1.80	\$22.56
03/14	17:20	0048157	3124 SOUTH BROADWAY ST LA PORTE TX 6.062 GAL BLENDED	6.062	8	BLE	\$1.11	\$13.95
03/15	17:32	0053918	3124 SOUTH BROADWAY ST LA PORTE TX 6.471 GAL BLENDED	6.471	8	BLE	\$1.18	\$14.89
03/18	17:47	0073460	3124 SOUTH BROADWAY ST LA PORTE TX 3.800 GAL BLENDED	3.800	8	BLE	\$0.70	\$8.76
03/19	17:37	0080051	3124 SOUTH BROADWAY ST LA PORTE TX 4.550 GAL BLENDED	4.550	8	BLE	\$0.83	\$10.48
03/20	14:05	0085282	3124 SOUTH BROADWAY ST LA PORTE TX 4.871 GAL BLENDED	4.871	8	BLE	\$0.89	\$11.22
03/23	17:42	0106088	3124 SOUTH BROADWAY ST LA PORTE TX 5.371 GAL BLENDED	5.371	8	BLE	\$0.98	\$12.36
CARD NUMBER 0008 TOTAL				66.820			\$12.23	\$153.77
CARD NUMBER 0010								
03/01	15:49	0968206	3124 SOUTH BROADWAY ST LA PORTE TX 10.430 GAL BLENDED	10.430	8	BLE	\$1.91	\$23.99
03/04	04:58	0290056	5745 BAYPORT BLVD SEABROOK TX 15.963 GAL UNLEADED	15.963	8	UNL	\$2.92	\$35.12
03/07	10:33	0003277	3124 SOUTH BROADWAY ST LA PORTE TX 12.640 GAL BLENDED	12.640	8	BLE	\$2.31	\$29.06
03/10	16:48	0024034	3124 SOUTH BROADWAY ST LA PORTE TX 10.443 GAL BLENDED	10.443	8	BLE	\$1.91	\$24.02
03/15	14:38	0052860	3124 SOUTH BROADWAY ST LA PORTE TX 12.731 GAL BLENDED	12.731	8	BLE	\$2.33	\$29.27
03/24	14:38	0111294	3124 SOUTH BROADWAY ST LA PORTE TX 15.171 GAL BLENDED	15.171	8	BLE	\$2.78	\$34.88
CARD NUMBER 0010 TOTAL				77.378			\$14.16	\$176.34
CARD NUMBER 0012								
02/25	04:31	0201046	5745 BAYPORT BLVD SEABROOK TX 14.090 GAL UNLEADED	14.090	8	UNL	\$2.58	\$31.00
03/03	05:22	0977611	3124 SOUTH BROADWAY ST LA PORTE TX 14.071 GAL BLENDED	14.071	8	BLE	\$2.57	\$32.35
03/07	05:29	0001719	3124 SOUTH BROADWAY ST LA PORTE TX 15.913 GAL BLENDED	15.913	8	BLE	\$2.91	\$36.60
03/11	03:31	0372458	5745 BAYPORT BLVD SEABROOK TX 14.915 GAL UNLEADED	14.915	8	UNL	\$2.73	\$32.80
03/16	04:49	0432757	5745 BAYPORT BLVD SEABROOK TX 17.735 GAL UNLEADED	17.735	8	UNL	\$3.25	\$39.00
03/21	04:54	0498006	5745 BAYPORT BLVD SEABROOK TX 15.363 GAL UNLEADED	15.363	8	UNL	\$2.81	\$33.80
03/25	05:08	0556258	5745 BAYPORT BLVD SEABROOK TX 7.720 GAL UNLEADED	7.720	8	UNL	\$1.41	\$17.00
CARD NUMBER 0012 TOTAL				99.807			\$18.26	\$222.55
CARD NUMBER 0016								
02/24	10:51	0902387	14555 CULLEN BLVD HOUSTON TX	22.868	8	UNL	\$4.18	\$48.00

456502



Account: **** * 4565

TRANSACTIONS (cont.)

Trans Date	Trans Time	Trans ID	Location/Description	Quantity	Msg Code	Prod Code	Exempt Tax	Amount
			22.868 GAL UNLEADED					\$48.00
03/02	17:53	0975482	3124 SOUTH BROADWAY ST LA PORTE TX	24.662	8	BLE	\$4.51	\$56.70
			24.662 GAL BLENDED					\$56.70
03/10	14:16	0023036	3124 SOUTH BROADWAY ST LA PORTE TX	24.371	8	BLE	\$4.46	\$56.03
			24.371 GAL BLENDED					\$56.03
03/21	14:46	0403188	10401 W FAIRMONT PKWY LA PORTE TX	15.174	8	UNL	\$2.78	\$32.61
			15.174 GAL UNLEADED					\$32.61
CARD NUMBER 0016 TOTAL				87.075			\$15.93	\$193.34
CARD NUMBER 0018								
03/09	05:57	0013987	3124 SOUTH BROADWAY ST LA PORTE TX	20.391	8	BLE	\$3.73	\$46.90
			20.391 GAL BLENDED					\$46.90
03/14	05:51	0044727	3124 SOUTH BROADWAY ST LA PORTE TX	18.082	8	BLE	\$3.31	\$41.59
			18.082 GAL BLENDED					\$41.59
03/18	03:02	0462598	5745 BAYPORT BLVD SEABROOK TX	12.440	8	UNL	\$2.28	\$27.37
			12.440 GAL UNLEADED					\$27.37
03/23	06:02	0101949	3124 SOUTH BROADWAY ST LA PORTE TX	15.141	8	BLE	\$2.77	\$34.81
			15.141 GAL BLENDED					\$34.81
CARD NUMBER 0018 TOTAL				66.054			\$12.09	\$150.67
CARD NUMBER 0022								
02/24	07:24	0933960	3124 SOUTH BROADWAY ST LA PORTE TX	24.471	8	BLE	\$4.48	\$56.26
			24.471 GAL BLENDED					\$56.26
03/02	08:23	0027565	111 N 10TH ST LA PORTE TX	22.983	8	UNL	\$4.21	\$50.08
			22.983 GAL UNLEADED					\$50.08
03/21	09:38	0554261	9803 FAIRMONT LA PORTE TX	22.633	8	BLE	\$4.14	\$49.77
			22.633 GAL BLENDED					\$49.77
CARD NUMBER 0022 TOTAL				70.087			\$12.83	\$156.11
CARD NUMBER 0023								
02/23	09:10	0928184	3124 SOUTH BROADWAY ST LA PORTE TX	11.744	8	BLE	\$2.15	\$27.00
			11.744 GAL BLENDED					\$27.00
CARD NUMBER 0023 TOTAL				11.744			\$2.15	\$27.00
CARD NUMBER 0024								
02/27	16:14	0955948	3124 SOUTH BROADWAY ST LA PORTE TX	17.281	8	BLE	\$3.16	\$39.73
			17.281 GAL BLENDED					\$39.73
CARD NUMBER 0024 TOTAL				17.281			\$3.16	\$39.73
CARD NUMBER 0026								
02/25	17:10	0944199	3124 SOUTH BROADWAY ST LA PORTE TX	5.210	8	BLE	\$0.95	\$12.00
			5.210 GAL BLENDED					\$12.00
02/26	16:23	0950329	3124 SOUTH BROADWAY ST LA PORTE TX	4.340	8	BLE	\$0.79	\$10.00
			4.340 GAL BLENDED					\$10.00
02/27	13:56	0955278	3124 SOUTH BROADWAY ST LA PORTE TX	3.911	8	BLE	\$0.72	\$9.00
			3.911 GAL BLENDED					\$9.00
03/03	17:36	0982231	3124 SOUTH BROADWAY ST LA PORTE TX	10.430	8	BLE	\$1.91	\$24.00
			10.430 GAL BLENDED					\$24.00
03/11	17:16	0379974	5745 BAYPORT BLVD SEABROOK TX	4.541	8	UNL	\$0.83	\$10.00
			4.541 GAL UNLEADED					\$10.00
03/12	16:32	0387423	5745 BAYPORT BLVD SEABROOK TX	5.000	8	UNL	\$0.92	\$11.00
			5.000 GAL UNLEADED					\$11.00
03/13	14:01	0041061	3124 SOUTH BROADWAY ST LA PORTE TX	3.470	8	BLE	\$0.64	\$8.00
			3.470 GAL BLENDED					\$8.00
03/17	17:37	0066324	3124 SOUTH BROADWAY ST LA PORTE TX	9.561	8	BLE	\$1.75	\$22.00
			9.561 GAL BLENDED					\$22.00
03/21	17:24	0092411	3124 SOUTH BROADWAY ST LA PORTE TX	5.652	8	BLE	\$1.03	\$13.00
			5.652 GAL BLENDED					\$13.00
03/22	17:29	0099291	3124 SOUTH BROADWAY ST LA PORTE TX	6.081	8	BLE	\$1.11	\$14.00
			6.081 GAL BLENDED					\$14.00
CARD NUMBER 0026 TOTAL				58.196			\$10.65	\$133.00
GRAND TOTAL				652.492			\$119.40	\$1,488.30

Message Codes: 1 - Electronic Sale with Authorization 4 - Electronic Sale without Authorization 8 - Electronic Sale at Pump
 2 - Keyed Sale with Authorization 5 - Keyed Sale without Authorization 9 - Manual Sale

Account: **** * 4565

YEAR-TO-DATE SUMMARY	
Total Gallons Purchased this Statement	652.492
Total Gallons Purchased in 2017	2,038.498

TAX EXEMPTION SUMMARY	
Description	Amount
FEDERAL EXCISE TAX	
168.7 GALLONS GASOLINE	-\$30.90
483.7 GALLONS GASOHOL	-\$88.50

456503



Account: **** * 4565

DISCOUNT SUMMARY

Location/Description	Disc Type	Tier Basis	Product Descr	Disc %	Disc Cents	Units Purch	Dollar Sales	Discount Amount
PROGRAM DISCOUNT								
TDCPG036	C	U	ALL FUELS			652.492		\$19.57
SUBTOTAL								\$19.57
TOTAL PROGRAM DISCOUNT								\$19.57
TOTAL DISCOUNT								\$19.57

Disc Type: % - Percent of Dollar Sales; C - Cents per Unit

Tier Basis: U - Units Purchased; D - Dollar Sales

Concentra

INVOICE

Tax Id: 75-2014828
Account: N01-0040030626
Invoice: 318088808 **Balance:** \$114.00

Remit To: Occupational Health Centers
of the Southwest, P.A.
PO Box 9005
Addison, TX 75001-9005
(800)733-7098
Invoice Date: 03/21/2017 - 03/21/2017
Date Printed: 03/22/2017

Bill To: City of ShoreAcres
Attn: David K Stall
601 Shore Acres Blvd
Shoreacres, TX 77571-7262

Location: City of ShoreAcres
Attn: David K Stall
601 Shore Acres Blvd
Shoreacres, TX 77571-7262

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE.

Date	Name / PO Number	SSN / Birth date	Charge Description	Charge Amount	Pmts / Adjmnts
The Following Services Performed at CMC - Houston Deer Park					
03/21/2017	Nesbitt, Deborah	XXX-XX-3750 XX/XX/XXXX	Phys PrePl w/Non Reg UDS Non Regulated UDS PrePlacement Physical PrePlacement	114.00	

Balance Due: \$114.00

Remit To: Occupational Health Centers
of the Southwest, P.A.
Account: N01-0040030626
Inv Date: 03/21/2017 - 03/21/2017

We appreciate your business. For your convenience we accept all major credit cards. Please reference the invoice number when remitting payment. Please contact our Central Business Office at 800-733-7098 for additional information.

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64

Tracking No. 8/47

Permit No. _____

**CITY OF SHOREACRES
INSPECTION REQUEST**

Call in Date 4.4.17 Date Inspection Requested _____

Job Address 1311 Wintleaf

Contractor _____

Person Calling _____ Phone No. _____

Homeowner _____ Phone No. _____

Is this a Re-inspection? Yes No If Yes, Receipt No. _____

Type of Inspection? Plan Review

- Approved Correct & Proceed Failed

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.

64

Tracking No. 6748

Permit No. _____

**CITY OF SHOREACRES
INSPECTION REQUEST**

Call in Date 4.4.17 Date Inspection Requested _____

Job Address 202 Fairfield

Contractor _____

Person Calling _____ Phone No. _____

Homeowner _____ Phone No. _____

Is this a Re-inspection? Yes No If Yes, Receipt No. _____

Type of Inspection? Plan Review

Approved

Correct & Proceed

Failed

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.

40

Tracking No. 6/42

Permit No. 16-1427

**CITY OF SHOREACRES
INSPECTION REQUEST**

Call in Date 3.31.17 Date Inspection Requested 4.3.17 Monday

Job Address 3437 Bayou Forest

Contractor Platinum Pools

Person Calling Belinda Phone No. 832 333-1348

Homeowner Ruddick Phone No. 409 658 3921

Is this a Re-inspection? Yes No If Yes, Receipt No. _____

Type of Inspection? Pool Barrier

X L.L.
4.3.17

Approved Correct & Proceed Failed

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.

40

Tracking No. 6740

Permit No. 17-1452

**CITY OF SHOREACRES
INSPECTION REQUEST**

Call in Date 3.28.17 Date Inspection Requested 3.29.17 Wednesday

Job Address 504 E Forest

Contractor Deer Park Plumbing

Person Calling _____ Phone No. 832.473.0775

Homeowner Harper Phone No. 281.367.9292

Is this a Re-inspection? Yes No If Yes, Receipt No. 13789

Type of Inspection? Water line from Meter to House

Approved

Correct & Proceed

Failed

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.

40

Tracking No. 6741

Permit No. 17-1457

**CITY OF SHOREACRES
INSPECTION REQUEST**

Call in Date 3.28.17 Date Inspection Requested 3.29.17 Wednesday

Job Address 632 Baywood

Contractor Herod Electric

Person Calling Robert Williams Phone No. 281.682.2941

Homeowner Martinez Phone No. 281.546.5282

Is this a Re-inspection? Yes No If Yes, Receipt No. _____

Type of Inspection? T-Pole

Approved

Correct & Proceed

Failed

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.

168

Tracking No. 6/31

Permit No. 17-1438

**CITY OF SHOREACRES
INSPECTION REQUEST**

Call in Date 3-20-17 Date Inspection Requested Thurs 3-23-17

Job Address 3445 1/2 Brown Court

Contractor Rockin B Wilkins

Person Calling Heather Phone No. 925-628-3728

Homeowner n/a Phone No. _____

Is this a Re-inspection? Yes No If Yes, Receipt No. _____

Type of Inspection? Final

Approved Correct & Proceed Failed

L.L.
3-23-17

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.

168

Tracking No. 8733

Permit No. 17-1436

**CITY OF SHOREACRES
INSPECTION REQUEST**

Call in Date 3-20-17 Date Inspection Requested 3-23-17 Thurs

Job Address 1221 S. Country Club

Contractor David Solomon

Person Calling ^ ^ Phone No. 832-459-8712

Homeowner Morreale Phone No. 713 870-1942

Is this a Re-inspection? Yes No If Yes, Receipt No. _____

Type of Inspection? Strap - (Hurricane)

3-23-17
L.L.

Approved Correct & Proceed Failed

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.

40

Tracking No. 6730

Permit No. 17-1439

**CITY OF SHOREACRES
INSPECTION REQUEST**

closer between 8:15-8:30

Call in Date 3.23.17 Date Inspection Requested 3.27.17 Monday

Job Address 137 Shore Acres

Contractor Big Diamond Pools

Person Calling Amy Phone No. 832.308.9037

Homeowner Mims Phone No. 630.269.1719

Is this a Re-inspection? Yes No If Yes, Receipt No. 13787

Type of Inspection? Pool Barrier

Approved

Correct & Proceed

Failed

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.

40

Tracking No. 6735

Permit No. 16-1428

**CITY OF SHOREACRES
INSPECTION REQUEST**

Call in Date 3-21-17 Date Inspection Requested 3-23-17

Job Address 1003 Shore Acres

Contractor Weaver Electric

Person Calling Georgia Maldaniel Phone No. 713 358-1459

Homeowner Rigo Mora Phone No. _____

Is this a Re-inspection? Yes No If Yes, Receipt No. 13784

Type of Inspection? T-Pole

Approved 3-23-17 Correct & Proceed Failed

L.L.

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.

40

Tracking No. 6736

Permit No. 17-1458

**CITY OF SHOREACRES
INSPECTION REQUEST**

Call in Date 3-27-17

Date Inspection Requested 3-27-17 ^{Monday} ~~Thursday~~

Job Address 504 E Forest

Contractor Deer Park Plumbing

Person Calling _____ Phone No. 832 473 0725

Homeowner Harper Phone No. 281 867 9292

Is this a Re-inspection? Yes No If Yes, Receipt No. 13725

Type of Inspection? Water Line from Meter to House

Approved

Correct & Proceed

Failed ^{3.27.17}

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.

40

Tracking No. 6732

Permit No. 17-1439

**CITY OF SHOREACRES
INSPECTION REQUEST**

Call in Date 3-20-17 Date Inspection Requested Thurs 3-23-17

Job Address 637 Shore Acres

Contractor Big Diamond Pools

Person Calling Amy Phone No. 832-808-9037

Homeowner Minos Phone No. 630-269-1919

Is this a Re-inspection? Yes No If Yes, Receipt No. _____

Type of Inspection? Pool Barrier

Approved Correct & Proceed Failed

3.23.17

L.L.

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.

168

Tracking No. 6734

Permit No. 116-1428

**CITY OF SHOREACRES
INSPECTION REQUEST**

Call in Date 3-21-17 Date Inspection Requested 3-23-17

Job Address 1003 Shore Acres

Contractor George McDaniel

Person Calling ^ Phone No. 713-858-1459

Homeowner Ricky Mora Phone No. _____

Is this a Re-inspection? Yes No If Yes, Receipt No. _____

Type of Inspection? Pre-pour Inspection

Approved

Correct & Proceed

Failed

*3-27-17
Engineer
Letters
received*

*3-23-17
K
L.L*

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.