

**RESOLUTION NO. 2017-254  
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 24, 2017, a copy of which is attached hereto.

PASSED AND APPROVED, this 8<sup>th</sup> day of May, 2017.



ATTEST:

\_\_\_\_\_  
David K. Stall, CFM, TEM  
City Secretary

CITY OF SHOREACRES

By:

\_\_\_\_\_  
Kimberly Sanford, Mayor

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

Passed / Failed

\_\_\_\_\_  
David Stall, City Secretary - Date 05.03.17



# 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:** 0000000079964565704

## Summary of Account Activity

Previous Balance	\$2,765.49
Payments	-\$2,765.49
Credits	-\$143.31
Purchases	+\$1,626.31
Debits	+\$0.00
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$1,483.00</b>
Total Transactions	50

## Payment Information

Current Due	\$1,483.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$1,483.00
<b>Payment Due Date</b>	<b>05/20/17</b>

Credit Line	\$10,000
Credit Available	\$8,367
Closing Date	04/25/17
Next Closing Date	05/26/17

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

Please update your phone number, including cell phone number on the back of the payment coupon, or call customer service at 1-800-377-5150 to update. By giving us your phone and/or cell number or a number later converted to a cell number, you agree that Citibank or its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

## TRANSACTIONS

Trans Date	Trans Time	Trans ID	Location/Description	Quantity	Msg Code	Prod Code	Exempt Tax	Amount
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>								
04/02			PAYMENT - THANK YOU					\$1,170.17-
04/02			PAYMENT - THANK YOU					\$245.99-
04/16			PAYMENT - THANK YOU					\$1,112.03-
04/16			PAYMENT - THANK YOU					\$237.30-
04/25			DISCOUNT					\$20.18-
<b>PURCHASES AND DEBITS</b>								
<b>CARD NUMBER 0003</b>								
03/27	07:41	0129478	3124 SOUTH BROADWAY ST LA PORTE TX 17.143 GAL BLENDED	17.143	8	BLE	\$3.14	\$39.43
								\$39.43
03/31	08:51	0790451	1363 HWY 146 KEMAH TX 12.530 GAL SUPER	12.530	8	SUP	\$2.29	\$40.11
								\$40.11
04/04	10:36	0181933	3124 SOUTH BROADWAY ST LA PORTE TX 20.737 GAL BLENDED	20.737	8	BLE	\$3.79	\$49.75
								\$49.75
04/10	15:08	0870592	1363 HWY 146 KEMAH TX 13.701 GAL SUPER	13.701	8	SUP	\$2.51	\$43.83
								\$43.83
<b>CARD NUMBER 0003 TOTAL</b>				<b>64.111</b>			<b>\$11.73</b>	<b>\$173.12</b>

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

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.

Your Account Number is 079 964 565



Shell Fleet Plus Card

PO BOX 6406  
SIOUX FALLS, SD 57117-6406

Statement Enclosed

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

**Invoice Number** 0000000079964565704  
**Payment Due Date** May 20, 2017  
**New Balance** \$1,483.00  
**Past Due Amount** \$0.00  
**Minimum Payment Due** \$1,483.00

**Amount Enclosed: \$**

MV00991524 1 AV 0.373 L7169473 TMN 006251 4553



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

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

SHELL  
PO BOX 9001015  
LOUISVILLE, KY 40290-1015



Account: \*\*\*\* \* 4565

TRANSACTIONS (cont.)

Trans Date	Trans Time	Trans ID	Location/Description	Quantity	Msg Code	Prod Code	Exempt Tax	Amount
<b>CARD NUMBER 0006</b>								
03/29	08:25	0141747	3124 SOUTH BROADWAY ST LA PORTE TX 22.822 GAL BLENDED \$52.47	22.822	8	BLE	\$4.18	\$52.47
04/06	13:39	0196659	3124 SOUTH BROADWAY ST LA PORTE TX 20.842 GAL BLENDED \$50.00	20.842	8	BLE	\$3.81	\$50.00
04/18	08:59	0261719	3124 SOUTH BROADWAY ST LA PORTE TX 19.272 GAL BLENDED \$47.41	19.272	8	BLE	\$3.53	\$47.41
<b>CARD NUMBER 0006 TOTAL</b>				<b>62.936</b>			<b>\$11.52</b>	<b>\$149.88</b>
<b>CARD NUMBER 0008</b>								
03/28	16:39	0138099	3124 SOUTH BROADWAY ST LA PORTE TX 4.800 GAL BLENDED \$11.05	4.800	8	BLE	\$0.88	\$11.05
03/29	17:00	0144469	3124 SOUTH BROADWAY ST LA PORTE TX 5.800 GAL BLENDED \$13.33	5.800	8	BLE	\$1.06	\$13.33
04/01	17:26	0165035	3124 SOUTH BROADWAY ST LA PORTE TX 5.020 GAL BLENDED \$12.05	5.020	8	BLE	\$0.92	\$12.05
04/02	16:25	0170506	3124 SOUTH BROADWAY ST LA PORTE TX 3.361 GAL BLENDED \$8.07	3.361	8	BLE	\$0.62	\$8.07
04/06	17:05	0198069	3124 SOUTH BROADWAY ST LA PORTE TX 5.291 GAL BLENDED \$12.70	5.291	8	BLE	\$0.97	\$12.70
04/11	16:48	0229542	3124 SOUTH BROADWAY ST LA PORTE TX 4.340 GAL BLENDED \$10.69	4.340	8	BLE	\$0.79	\$10.69
04/12	17:07	0234526	3124 SOUTH BROADWAY ST LA PORTE TX 3.760 GAL BLENDED \$9.25	3.760	8	BLE	\$0.69	\$9.25
04/15	17:44	0250613	3124 SOUTH BROADWAY ST LA PORTE TX 4.681 GAL BLENDED \$11.53	4.681	8	BLE	\$0.86	\$11.53
04/16	17:36	0255448	3124 SOUTH BROADWAY ST LA PORTE TX 4.490 GAL BLENDED \$11.06	4.490	8	BLE	\$0.82	\$11.06
04/20	17:05	0274670	3124 SOUTH BROADWAY ST LA PORTE TX 6.510 GAL BLENDED \$16.03	6.510	8	BLE	\$1.19	\$16.03
<b>CARD NUMBER 0008 TOTAL</b>				<b>48.053</b>			<b>\$8.80</b>	<b>\$115.76</b>
<b>CARD NUMBER 0010</b>								
03/30	12:20	0149260	3124 SOUTH BROADWAY ST LA PORTE TX 8.060 GAL BLENDED \$18.54	8.060	8	BLE	\$1.47	\$18.54
04/07	11:42	0203273	3124 SOUTH BROADWAY ST LA PORTE TX 14.193 GAL BLENDED \$34.05	14.193	8	BLE	\$2.60	\$34.05
04/12	15:12	0233817	3124 SOUTH BROADWAY ST LA PORTE TX 7.801 GAL BLENDED \$19.20	7.801	8	BLE	\$1.43	\$19.20
04/20	16:12	0274241	3124 SOUTH BROADWAY ST LA PORTE TX 10.203 GAL BLENDED \$25.10	10.203	8	BLE	\$1.87	\$25.10
<b>CARD NUMBER 0010 TOTAL</b>				<b>40.257</b>			<b>\$7.37</b>	<b>\$96.89</b>
<b>CARD NUMBER 0011</b>								
03/27	14:37	0131268	3124 SOUTH BROADWAY ST LA PORTE TX 22.975 GAL BLENDED \$52.82	22.975	8	BLE	\$4.20	\$52.82
04/08	06:12	0208769	3124 SOUTH BROADWAY ST LA PORTE TX 10.573 GAL BLENDED \$26.00	10.573	8	BLE	\$1.93	\$26.00
04/23	05:03	0288787	3124 SOUTH BROADWAY ST LA PORTE TX 14.204 GAL BLENDED \$34.93	14.204	8	BLE	\$2.60	\$34.93
<b>CARD NUMBER 0011 TOTAL</b>				<b>47.752</b>			<b>\$8.73</b>	<b>\$113.75</b>
<b>CARD NUMBER 0012</b>								
03/30	05:33	0619049	5745 BAYPORT BLVD SEABROOK TX 10.430 GAL UNLEADED \$24.00	10.430	8	UNL	\$1.91	\$24.00
04/04	06:27	0180372	3124 SOUTH BROADWAY ST LA PORTE TX 16.000 GAL BLENDED \$38.40	16.000	8	BLE	\$2.93	\$38.40
04/12	22:01	0796011	5745 BAYPORT BLVD SEABROOK TX 18.220 GAL UNLEADED \$43.00	18.220	8	UNL	\$3.33	\$43.00
04/18	04:40	0857417	5745 BAYPORT BLVD SEABROOK TX 18.312 GAL UNLEADED \$43.20	18.312	8	UNL	\$3.35	\$43.20
04/22	06:09	0283143	3124 SOUTH BROADWAY ST LA PORTE TX 18.462 GAL BLENDED \$45.40	18.462	8	BLE	\$3.38	\$45.40
<b>CARD NUMBER 0012 TOTAL</b>				<b>81.424</b>			<b>\$14.90</b>	<b>\$194.00</b>
<b>CARD NUMBER 0016</b>								
03/27	15:34	0131474	3124 SOUTH BROADWAY ST LA PORTE TX	24.662	8	BLE	\$4.51	\$56.70

Account: \*\*\*\* \* 4565

TRANSACTIONS (cont.)

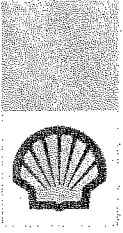
Trans Date	Trans Time	Trans ID	Location/Description	Quantity	Msg Code	Prod Code	Exempt Tax	Amount
			24.662 GAL BLENDED					\$56.70
04/04	12:50	0685479	5745 BAYPORT BLVD SEABROOK TX	23.498	8	UNL	\$4.30	\$54.00
			23.498 GAL UNLEADED					\$54.00
04/13	13:21	0805333	5745 BAYPORT BLVD SEABROOK TX	24.586	8	UNL	\$4.50	\$58.00
			24.586 GAL UNLEADED					\$58.00
04/20	17:04	0274639	3124 SOUTH BROADWAY ST LA PORTE TX	23.586	8	BLE	\$4.32	\$58.00
			23.586 GAL BLENDED					\$58.00
CARD NUMBER 0016 TOTAL				96.332			\$17.63	\$226.70
CARD NUMBER 0018								
03/28	06:08	0134767	3124 SOUTH BROADWAY ST LA PORTE TX	21.313	8	BLE	\$3.90	\$49.00
			21.313 GAL BLENDED					\$49.00
04/01	05:23	0160697	3124 SOUTH BROADWAY ST LA PORTE TX	19.966	8	BLE	\$3.65	\$47.90
			19.966 GAL BLENDED					\$47.90
04/06	04:38	0193607	3124 SOUTH BROADWAY ST LA PORTE TX	14.093	8	BLE	\$2.58	\$33.81
			14.093 GAL BLENDED					\$33.81
04/10	05:03	0221200	3124 SOUTH BROADWAY ST LA PORTE TX	21.716	8	BLE	\$3.97	\$53.40
			21.716 GAL BLENDED					\$53.40
04/15	03:48	0824409	5745 BAYPORT BLVD SEABROOK TX	22.857	8	UNL	\$4.18	\$53.92
			22.857 GAL UNLEADED					\$53.92
04/20	04:17	0882837	5745 BAYPORT BLVD SEABROOK TX	10.631	8	UNL	\$1.95	\$25.08
			10.631 GAL UNLEADED					\$25.08
CARD NUMBER 0018 TOTAL				110.576			\$20.23	\$263.11
CARD NUMBER 0022								
03/29	14:13	0143255	3124 SOUTH BROADWAY ST LA PORTE TX	18.181	8	BLE	\$3.33	\$41.80
			18.181 GAL BLENDED					\$41.80
04/12	12:58	0233171	3124 SOUTH BROADWAY ST LA PORTE TX	18.300	1	BLE	\$3.35	\$45.00
			18.300 GAL BLENDED					\$45.00
04/20	15:52	0227777	111 N 10TH ST LA PORTE TX	17.286	8	UNL	\$3.16	\$40.78
			17.286 GAL UNLEADED					\$40.78
CARD NUMBER 0022 TOTAL				53.767			\$9.84	\$127.58
CARD NUMBER 0026								
04/04	17:09	0184291	3124 SOUTH BROADWAY ST LA PORTE TX	10.000	8	BLE	\$1.83	\$24.00
			10.000 GAL BLENDED					\$24.00
04/05	17:39	0191288	3124 SOUTH BROADWAY ST LA PORTE TX	6.661	8	BLE	\$1.22	\$16.00
			6.661 GAL BLENDED					\$16.00
04/09	17:39	0219311	3124 SOUTH BROADWAY ST LA PORTE TX	10.162	8	BLE	\$1.86	\$25.00
			10.162 GAL BLENDED					\$25.00
04/10	14:20	0223198	3124 SOUTH BROADWAY ST LA PORTE TX	4.070	8	BLE	\$0.74	\$10.01
			4.070 GAL BLENDED					\$10.01
04/14	17:02	0245035	3124 SOUTH BROADWAY ST LA PORTE TX	10.980	8	BLE	\$2.01	\$27.00
			10.980 GAL BLENDED					\$27.00
04/18	17:36	0264168	3124 SOUTH BROADWAY ST LA PORTE TX	7.720	8	BLE	\$1.41	\$19.00
			7.720 GAL BLENDED					\$19.00
04/19	17:19	0269282	3124 SOUTH BROADWAY ST LA PORTE TX	3.050	8	BLE	\$0.56	\$7.50
			3.050 GAL BLENDED					\$7.50
04/24	14:30	0296152	3124 SOUTH BROADWAY ST LA PORTE TX	15.044	8	BLE	\$2.75	\$37.01
			15.044 GAL BLENDED					\$37.01
CARD NUMBER 0026 TOTAL				67.687			\$12.38	\$165.52
<b>GRAND TOTAL</b>				<b>672.895</b>			<b>\$123.13</b>	<b>\$1,626.31</b>

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

YEAR-TO-DATE SUMMARY	
Total Gallons Purchased this Statement	672.895
Total Gallons Purchased in 2017	2,711.393

Account: \*\*\*\* \* 4565

TAX EXEMPTION SUMMARY	
Description	Amount
FEDERAL EXCISE TAX	
500.8 GALLONS GASOHOL	-\$91.65
172.0 GALLONS GASOLINE	-\$31.48

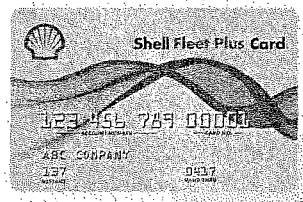


# MANAGING YOUR ACCOUNT ONLINE SAVES TIME.

Sign up at [www.shellfleetcard.accountonline.com](http://www.shellfleetcard.accountonline.com)

- Monitor your billed and unbilled transactions by driver, vehicle and business unit
- Add or delete drivers and vehicles
- View and download statements and fleet reports
- Make payments
- Email us questions and requests

**It's easy. It's free. Get started today!**



Account: \*\*\*\* \* 4565

DISCOUNT SUMMARY

Location/Description	Disc Type	Tier Basis	Product Descr	Disc %	Disc Cents	Units Purch	Dollar Sales	Discount Amount
<i>PROGRAM DISCOUNT</i>								
TDCPG036	C	U	ALL FUELS			672.895		\$20.18
SUBTOTAL								\$20.18
TOTAL PROGRAM DISCOUNT								\$20.18
TOTAL DISCOUNT								\$20.18

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

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



Commercial Account



# ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS  
PO BOX 790420  
ST. LOUIS, MO 63179

**Commercial Account:** 6035 3225 0259 3837  
Statement Date 04/13/17  
Credit Line \$15,000  
Credit Available \$14,983

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

**Account Balance \$16.72**

## Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$16.72
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

**PLAN. SHOP. SAVE.**  
Your Weekly Pro Local Ad


SPECIAL  
BUY

NEW  
LOWER  
PRICE

BULK  
PRICE


Check weekly for new promotions and savings at [prolocalad.homedepot.com](http://prolocalad.homedepot.com)

Here's your access to Pro savings across the store



**BUY ONLINE, PICK UP IN 2 HOURS**  
and get back to work.

JOIN PRO XTRA TODAY - IT'S FREE!  
**GET XTRA SAVINGS & SERVICES**  
PRO [EXCLUSIVELY FOR PROS]



### SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card\*

Additional benefits available to Commercial Card Holders:

- **60-day Terms:** On new purchases, receive net 60 payment terms with no late fees if paid in full
- **Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Account

Visit [homedepot.com/cardbenefits](http://homedepot.com/cardbenefits) to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

\*Refer to The Home Depot Returns Policy for details

Please update your phone number, including cell phone number by logging into your account online, or call customer service at 1-800-395-7363 to update. By giving us your phone and/or cell number or a number later converted to a cell number, you agree that Citibank or its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

### CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/28/17	THE HOME DEPOT CLEAR LAKE SR, TX	6021064			\$16.72	05/01/17
<b>TOTAL</b>					<b>\$16.72</b>	

**Questions About Your Account**  
 ACCT MGR HOME DEPOT CREDIT SERVICES  
 PHONE 1-800-395-7363  
 FAX 1-877-969-6751  
 GO TO MYHOMEDEPOTACCOUNT.COM

Send Billing Inquiries to:  
 HOME DEPOT CREDIT SERVICES  
 PO Box 790340  
 St. Louis, MO 63179-0340

Send a SECURE MESSAGE  
 right now to a customer  
 service professional online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)





Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 82 - 2502593837  
PO BOX 9001043  
LOUISVILLE, KY 40290-1043

# INVOICE DETAIL

BILL TO:  
Acct: 6035 3225 0259 3837  
CITY OF SHOREACRES

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$16.72	03/28/17	05/01/17	6021064
<b>PO:</b>		<b>Store:</b> 6560, CLEAR LAKE SR, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2"WHTBRSBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
2"WHTBRSBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
2GAL PAIL	00001506790001000008	1.0000 EA	\$3.85	\$3.85
2"WHTBRSBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
HDX CRBN WIRE BRUSH SFTGRP 4X16 ROW	10015949150003700009	1.0000 EA	\$5.97	\$5.97
2"WHTBRSBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
2"WHTBRSBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
2"WHTBRSBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15

Purchased by: INGRAM ERICK

<b>SUBTOTAL</b>	\$16.72
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$16.72

From:

**Refurb Parts Depot**  
 4609 Lewis Road  
 Stone mountain , GA 30083  
 United States

Ship to:

**David Stall**  
 601 Shore Acres Blvd  
 La Porte , TX 77571-7262  
 United States

**Invoice / Packing Slip**

Quantity	Item #	Item Name	Date	Record #	Price	Subtotal
1	282289256871	Genuine Zebra AC Adapter 808099-002 Printer Charger Power Supply FSP070-RDB	Apr-17-2017	7569	\$32.00	\$32.00
						Subtotal: \$32.00
						Shipping & Handling (USPS Retail Ground): \$0.00
						Sales Tax N/A
						Seller discounts (-) or charges (+): \$0.00
						<b>Total: \$32.00</b>



PO BOX 4001  
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	620895844-00001	05/13/17
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9784160098

0010776 02 AB 0.400 \*\*AUTO T2 0 2488 77571-726201 -C08-P10786-11



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



### Quick Bill Summary

Mar 19 – Apr 18

Previous Balance <i>(see back for details)</i>	\$400.12
Payments – Thank You	-\$400.12
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$199.95
Usage and Purchase Charges	
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.10
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$200.05</b>

**Total Charges Due by May 13, 2017 \$200.05**

Pay from phone #PMT (#768)	Pay on the Web At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	Questions: 1.800.922.0204 or *611 from your phone
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SHORE ACRES POLICE DEPARTMENT  
601 SHORE ACRES BLVD  
LA PORTE, TX 77571-7262

Bill Date: April 18, 2017  
Account Number: 620895844-00001  
Invoice Number: 9784160098

### Total Amount Due by May 13, 2017

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

**\$200.05**

\$    .

PO BOX 660108  
DALLAS, TX 75266-0108



97841600980106208958440000100000020005000000200055



Invoice Number Account Number Date Due Page

9784160098 620895844-00001 05/13/17 2 of 9

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

### Payments

<b>Previous Balance</b>	<b>\$400.12</b>
<b>Payments – Thank You</b>	
Payment Received 03/24/17	-200.07
Payment Received 04/17/17	-200.05
<b>Total Payments</b>	<b>-\$400.12</b>
<b>Balance Forward</b>	<b>\$ .00</b>

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 pay up 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.



Gulf Coast Waste Disposal Authority

910 BAY AREA BLVD  
HOUSTON TX, 77058  
281 488-4115

INVOICE 061483

Page 1 of 1

DATE	04/15/2017
ACCOUNT	479600
AMT DUE	1,420.49

CITY OF SHOREACRES  
619 SHOREACRES DRIVE  
LA PORTE, TX 77571

AMOUNT PAID \_\_\_\_\_

MAKE CHECKS PAYABLE TO GULF COAST WASTE DISPOSAL AUTHORITY  
PLEASE RETURN TOP PORTION WITH PAYMENT

GULF COAST WASTE DISPOSAL AUTHORITY

DESCRIPTION	AMOUNT
Municipal Charges	1,420.49
Total Amount Due:	1,420.49
March 2017 Treatment Charges If you have any questions please contact Kim Ontiveros at (281) 474-4111 or kontiveros@gcwda.com	

FOR ACH PAYMENTS:  
Wells Fargo Bank N.A.  
Account #2542784323  
ABA #111900659  
Acct Gulf Coast Waste Disposal Authority

ACCOUNT NO. 479600

Please make payment on or before 5/31/2017

1,420.49

Please Remit to: GULF COAST WASTE DISPOSAL AUTHORITY  
910 BAY AREA BLVD  
HOUSTON TX 77058

# INVOICE



Pfeiffer & Son, Ltd  
P.O. Box 1116  
La Porte, TX 77572  
Phone: (281) 471-4222  
Fax: (281) 471-6856

Invoice # S2290

**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	4/19/2017	Net 30	5/19/2017			1

ORDERED BY: Ray    WORK ORDER #: E1119    CUSTOMER PO

DESCRIPTION    Repair 120v office power

RESOLUTION    Troubleshoot power issue and found a loss connection in one of the receptacles.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
L000	1	TRIP CHARGE 3/21 JG	90.00	90.00*
L004	2	INDUSTRIAL ELECTRICIAN - RR 3/21 JG	66.00	132.00*
E001	2.5	SERVICE TRUCK 3/21	14.00	35.00*

\* means item is non-taxable

**TOTAL AMOUNT                    257.00**

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](http://www.tdlr.texas.gov)  
TEXAS DEPARTMENT OF PUBLIC SAFETY SECURITY LICENSE B17037



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

April 26, 2017  
 Invoice # 27726

In Reference To: General Matters

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>General</u>		
4/4/2017 CAG Further review of Alderman Jennings request for amended Ordinance related to norms of operation; research city code; draft amended ordinance; draft email to client regarding working draft.	2:50	495.83
4/5/2017 CAG Review email from David Stall regarding revision to amended ordinance; review email from Alderman Jennings regarding same; draft reply email to David Stall; review reply email from David Stall regarding final formatted Ordinance; draft email to council regarding reporting purposes.	1:35	277.08
4/7/2017 CAG Review email from David Stall regarding agenda; review agenda and attached documents.	0:35	102.08
4/11/2017 CAG Teleconferences with Alderman Bowles regarding procedural issue at city council meeting; review city council audio regarding payment of invoices; draft email to Bill Longley at TML regarding request for an opinion due to conflict of interest issues; review reply email; draft email to council regarding update to same; review emails from David Stall regarding veto issues.	2:20	408.33
4/17/2017 CAG Teleconference with David Stall regarding legal opinion request.	0:15	43.75
4/18/2017 CAG Review email from David Stall regarding effectiveness of veto power; review attachments provided by David Stall; review city code and state law; draft legal opinion to David Stall and all of council; Teleconference with TML regarding verification of opinion; review email from Mayor; draft reply email to Mayor and council; review email from David Stall regarding veto issue.	2:35	452.08
4/25/2017 CAG Review email from Alderwoman Schnell regarding city council meeting issue.	0:15	43.75
<b>SUBTOTAL:</b>	<b>10:24</b>	<b>1,822.90</b>
For professional services rendered	10:25	\$1,822.90
Previous balance		\$8,837.48
4/26/2017 Payment - Thank You. Check No. 29168		(\$8,837.48)
Total payments and adjustments		(\$8,837.48)

---

	<u>Amount</u>
Balance due	<u>\$1,822.90</u>





**Hart InterCivic**  
 15500 Wells Port Drive  
 Austin, TX 78728  
 Phone: (800) 223-4278  
 Fax: (800) 831-1485

**INVOICE**

Invoice Number 068993  
 Invoice Date 04/30/2017  
 Customer ID SHO00000  
 Project ELSR-000160

Page 1 of 1

BILL TO:	SHIP TO:
Accounts Payable City of Shoreacres TX 601 Shore Acres Blvd. Shoreacres, TX 77571	Attn: Annie Linthicum City of Shoreacres TX 601 Shore Acres Blvd. SHOREACRES, TX 77571

TERMS	SALESPERSON	PO-NUMBER	CONTRACT NUMBER
Net 30 Days	Felice Liston		

Quote #00002306

Invoice for Professional Services performed on 04/18/2017.

	<u>Units</u>	<u>Price</u>	<u>Amount</u>
A) Professional Services	1.00	2,660.0000	2,660.00

<b>REMITTANCE ADDRESS</b> HART INTERCIVIC, INC. Dept 0453 PO BOX 120453 Dallas, TX 75312-0453	<b>BILLING INQUIRIES</b> HART INTERCIVIC PO BOX 80649 Austin, TX 78708-0649 800.223.HART * Fax:800.831.1485 www.hartintercivic.com * info@hartic.com TAX ID# 95-3248916	<b>Sales Total</b> 2,660.00 <b>Sales Tax</b> 0.00 <b>TOTAL</b> \$2,660.00
<b>ORIGINAL INVOICE</b>		



**Hart InterCivic**  
 15500 Wells Port Drive  
 Austin, TX 78728  
 Phone: (800) 223-4278  
 Fax: (800) 831-1485

**INVOICE**

Invoice No. 069021  
 Date 4/30/2017  
 Order No. BP0004302  
 Shipper ID 0059484  
 Customer ID SHO-20660

BILL TO:	SHIP TO:
Attn: Accounts Payable City of Shoreacres Annie Linthicum 601 Shoreacres Blvd Shoreacres, TX 77571	David Stall City of Shoreacres 601 Shoreacres Blvd Shoreacres, TX 77571

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
Destination	UPS Ground		David Stall
ORDER DATE	TERMS	SALES PERSON	SITE
3/16/2017	Net 30 Days		Ballot Whse

PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
11" PAPER BALLOT	450.0000	EA	450.0000	0.0000	0.0000	0.00	0.00
8-1/2" x 11" Paper Ballots							
SAMPLE BALLOT A	40.0000	EA	40.0000	0.0000	0.0000	0.00	0.00
Sample Ballot A							

TYPE	May 6, 2017 Election	0.00
PROG	City Shoreacres - Programming	1,500.00
PROG	San Jancinto Coll Programming	250.00
PROG	LaPort ISD - Programming	250.00
BALL	490 Ballots - NO CHARGE	0.00
FRT	Shipping & Handling	60.24

REMITTANCE ADDRESS	HART INTERCIVIC, INC. Dept 0453 PO BOX 120453 Dallas, TX 75312-0453	BILLING INQUIRIES	HART INTERCIVIC PO BOX 80649 Austin, TX 78708-0649 800.223.HART * Fax:800.831.1485 www.hartintercivic.com * info@hartic.com TAX ID# 95-3248916	Sales Total	2,060.24
ORIGINAL INVOICE				Tax Total	0.00
					2,060.24
				<b>TOTAL</b>	2,060.24

# BUILDING INSPECTOR PAYMENT FORM

	Tracking #	Inspection Fee
1	6752	\$40.00
2	6753	Paid
3	6754	Paid
4	6755	Paid
5	6756	Paid
6	6757	\$40.00
7		
8		
9	6760	\$168.00
10	6761	\$40.00
11	6762	\$168.00
12	6763	\$168.00
13	6764	\$40.00
14	6765	\$168.00
15	6766	\$40.00
16	6767	\$40.00
17	6768	\$40.00
18	6769	\$168.00
19		
20		

**TOTAL**    \$1,120.00  
6367-10

INSPECTOR:

LATAKE LAMB

ONLY ONE INSPECTOR PER PAYMENT FORM

NOTE:

Pink copy of Inspection Reports are to be attached to this Payment Form.

APPROVED:

DATE:

05.04.17

Entered



Reliant Account: 8 000 002 651 - 0  
Customer Name: CITY OF SHOREACRES

Inv. 111018346079

Date Due 05/18/2017	Amount Due \$ 783.02
------------------------	-------------------------

**Questions or Comments?**

Reliant  
P.O. Box 3765  
HOUSTON TX 77253-3765  
Visit our website at [reliant.com](http://reliant.com)  
Dedicated Business Customer Care  
Monday - Friday 7 A.M. - 7 P.M.  
**Contact us locally at 713-207- 5555**  
or toll-free **1-866-660-4900**  
TDD Device for Hearing  
Impaired: 1-888-467-3542  
Email us at: [business@reliant.com](mailto:business@reliant.com)  
Reliant Energy Retail Services, LLC  
PUCT Certificate 10007

**Account Summary**

Previous Amount Due  
Payment 04/14/2017  
Balance Forward  
Total Current Charges  
**Total Due**

Billing Date: Apr 18, 2017

\$783.02  
-783.02  
0.00  
783.02  
**\$783.02**

**Summary of Current Service Address Charges**

ACCOUNT NO. INVOICE NO.	CUSTOMER REFERRAL ID	Account Name: SERVICE ADDRESS	TOTAL CHARGE
1 000000314950 111018343184		CITY OF SHOREACRES	\$14.53
2 000000314951 111018343185		CITY OF SHOREACRES	\$367.99
3 000000314952 111018343186		CITY OF SHOREACRES	\$385.59
4 000000314953 111018343187		CITY OF SHOREACRES	\$14.91
<b>Total Current Service Address Charges</b>			<b>\$783.02</b>

**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



To make an automated pay-  
ment or report a receipt call:  
**1-877-REI-PAID (734-7243)**

Account: 8 000 002 651 - 0

C.A.R.E.  
Donation\*  
\$1, \$5, \$10



Amount Enclosed



Date Due	05/18/2017
Amount Due	\$ 783.02

>003066 7457452 0001 008164 102

Mail payment to:

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

RELIANT  
PO BOX 650475  
DALLAS TX 75265-0475



0690081526384

012100800000265108000000783020000007830250

12462

12462

Reliant Account: 8 000 002 651 - 0  
Customer Name: CITY OF SHOREACRES

Inv. 111018346079

Account Name: CITY OF SHOREACRES



**Service Address:**

HOUSTON TX 77002  
For outages or emergencies  
call CenterPoint Energy at  
1-800-332-7143

**Current Electric Charges Detail**

31 Day Billing Period From 03/05/2017 To 04/05/2017

**Business Service Plan - SPL**

Monthly Charge	2 @ \$4.235687/EA	8.47
Fuel Factor for Generation	82 kWh @ \$0.073669/kWh	6.04
Transmission Distribution Surcharges		0.02

**ESI ID:**

100890107679210EMA0200

**Current Charges**

The average price you paid for electric service this month (per kWh) \$0.177

**Electric Usage Detail**

Meter Number: SL0000695000000000

Current Meter Read	04/05/2017	82
Previous Meter Read	03/05/2017	0
kWh Multiplier		1
kWh Usage		82

**Total Current Service Address Charges**

\$14.53

Account Name: CITY OF SHOREACRES



**Service Address:**

HOUSTON TX 77002  
For outages or emergencies  
call CenterPoint Energy at  
1-800-332-7143

**Current Electric Charges Detail**

31 Day Billing Period From 03/05/2017 To 04/05/2017

**Business Service Plan - SPL**

Monthly Charge	52 @ \$4.267466/EA	221.91
Fuel Factor for Generation	1,976 kWh @ \$0.073669/kWh	145.57
Transmission Distribution Surcharges		0.51

**ESI ID:**

100890107679210LHA0200

**Current Charges**

The average price you paid for electric service this month (per kWh) \$0.186

**Electric Usage Detail**

Meter Number: SL0000696000000000

Current Meter Read	04/05/2017	1976
Previous Meter Read	03/05/2017	0
kWh Multiplier		1
kWh Usage		1,976

**Total Current Service Address Charges**

\$367.99

0690081526384

012100800000265108000000783020000007830250

\* C.A.R.E. - Reliant Energy is proud to offer the Community Assistance by Reliant Energy (C.A.R.E.) Program that provides assistance to Reliant Energy customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by customer contributions. Please write the amount of your donation in the space provided. This donation may be added to your total payment or a separate payment may be submitted. All C.A.R.E. donations are tax deductible.



**Account Name: CITY OF SHOREACRES**



**Service Address:**

HOUSTON TX 77002  
 For outages or emergencies  
 call CenterPoint Energy at  
 1-800-332-7143

**ESI ID:**  
 100890107679210LHE0200

**Electric Usage Detail**

**Meter Number: SL0000697000000000**  
 Current Meter Read 04/05/2017 836  
 Previous Meter Read 03/05/2017 0  
 kWh Multiplier 1  
 kWh Usage 836

**Current Electric Charges Detail**

31 Day Billing Period From 03/05/2017 To 04/05/2017

**Business Service Plan - SPL**

Monthly Charge	22 @ \$14.717466/EA	323.78
Fuel Factor for Generation	836 kWh @ \$0.073669/kWh	61.59
Transmission Distribution Surcharges		0.22

**Current Charges**

The average price you paid for electric service this month (per kWh) **\$0.461**

**Total Current Service Address Charges**

**\$385.59**

**Account Name: CITY OF SHOREACRES**



**Service Address:**

HOUSTON TX 77002  
 For outages or emergencies  
 call CenterPoint Energy at  
 1-800-332-7143

**ESI ID:**  
 100890107679210SHA0200

**Electric Usage Detail**

**Meter Number: SL0000698000000000**  
 Current Meter Read 04/05/2017 106  
 Previous Meter Read 03/05/2017 0  
 kWh Multiplier 1  
 kWh Usage 106

**Current Electric Charges Detail**

31 Day Billing Period From 03/05/2017 To 04/05/2017

**Business Service Plan - SPL**

Monthly Charge	1 @ \$7.057142/EA	7.06
Fuel Factor for Generation	106 kWh @ \$0.073669/kWh	7.81
Transmission Distribution Surcharges		0.04

**Current Charges**

The average price you paid for electric service this month (per kWh) **\$0.141**

**Total Current Service Address Charges**

**\$14.91**

**Notice to Customers** -- The practice of adding charges for unrequested products or services is known as "cramming" and is prohibited by law. If you believe that any charge for a product or service appears on your bill has not been authorized by you, call Reliant at and request an investigation of this charge. If you are dissatisfied with our investigation, you may file a complaint with the Public Utility Commission of Texas (PUCT) at PO Box 13326, Austin, Texas, 78711-3326. PUCT phone number: Local (512) 936-7120, Toll-free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 or toll-free at 1-800-735-2988.