## Notice of Regular Meeting March 10, 2025, 5:00 p.m.

City Council Chamber, 3947 Lincoln Ave., Groves, TX



Notice is given that the Groves City Council will hold a regular meeting in person on the date, time, and location listed above. Live streaming of the meeting is available for viewing at <a href="https://us02web.zoom.us/j/85446911632">https://us02web.zoom.us/j/85446911632</a> or by scanning the QR code to the right. The City Council welcomes citizen participation at all City Council meetings on any agenda items within the limitations of law and decorum. City Council may adjourn into Executive Session to deliberate any agenda item listed if the matter for discussion meets an exception for Executive Session under Texas-Government Code Chapter 551. The City Council may also deliberate in public on any item that is listed on the agenda for Executive Session.

### **Opening Agenda**

- 1. Call meeting to order.
- 2. Prayer.
- 3. Pledge of Allegiance.
- 4. Roll Call.
- 5. Welcome and recognition of guests and news media.
- 6. Reports from Mayor, Council Members, or city staff.
- 7. Citizen comments.

### Regular Agenda

- 8. Deliberate and act to approve the minutes of the February 24, 2025, City Council Meeting.
- 9. Deliberate and act to approve the minutes of the February 28, 2025, Special Meeting.
- 10. Receive the minutes of the March 3, 2025, Planning and Zoning Meeting.
- 11. Hear and deliberate on a presentation proclaiming March 2025, as American Red Cross Month.
- 12. Deliberate and act on Hotel Occupancy Tax funding request by Knights of Columbus for the 19<sup>th</sup> Annual Estelle and Allen Fetters Center Golf Tournament.
- 13. Deliberate and act on approval of a replat of 6420 Garner Street, AKA TR 25-A-1 & 25-A-2, 1.919 ACRES OF LAND REPLAT OF ALL OF TR 25-A, REPLAT OF PART LOTS 25&26, WARREN ADDITION NO.2.
- 14. Deliberate and act on Ordinance 2025-06 authorizing a specific use permit for EDHJ & Philodendron Enterprises, LLC for the second phase of their Lady Luck RV Resort at LT4 TRS 5&6 LT 4 TR B BLK 4 RG C PALCO 6.00 AC, A.K.A. 6579 Gulfway Drive.
- 15. Deliberate and act on Ordinance 2025-08 amending Part III Appendices, Appendix A- Zoning, Article VIII Zoning District regulations, Sections 8-206(B) and 8-306(B) by increasing the maximum accessory building eave height to sixteen feet.
- 16. Deliberate and act on awarding the bid for employee basic life and AD&D insurance and retiree life insurance and authorize the City Manager to negotiate and execute all necessary documents.
- 17. Deliberate and act on Ordinance 2025-07 suspending the rates proposed by Texas Gas Service Company's Gas Reliability Infrastructure Program filing of February 11, 2025.
- 18. Deliberate and act on the March 10, 2025, Invoice List.
- 19. Deliberate and act on a resolution supporting the City's application for FY 2026 Community Project Funding and authorizing the City Manager to negotiate and execute all necessary documents.

#### **Executive Session**

Code, in accordance with the authority contained in:

- a. Section 551.01 (1) (A) Consultation with Attorney when the governmental body seeks the advice of its attorney about pending or contemplated litigation.
- b. Section 551.071 (2) Consultation with Attorney on a matter in which the duty of the Attorney to the Governmental Body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter.
- 21. Reconvene into open session.

## City of Groves Agenda Item Information Form

Council Meeting Date: 3/10/2025 Department: City Manager Agenda Item No.			
Title for Item (same as to be placed on Agenda): Deliberate and act to approve the minutes of the February 24, 2025, City Council Meeting.			
Party(ies) requesting placement of this item on the agenda: Kevin Carruth, City Manager			
Submitted to City Manager's Office on: Date: 2/28/25 Time: 9:00 a.m. By: C. THIBODEAUX			
Explanation of Item:			
Deadline for Approval: _Immediately.			
Staff Recommendation: Approval of minutes, as presented.			
Alternative (if any) for consideration:			
Identify any attachments to this document: February 24, 2025, City Council Meeting Minutes.			
Specific Council Action Requested: None (Information item only) Motion X  Ordinance – Number Resolution – Number Other – Specify:			
Specific Council Action Requested: None (Information item only) Motion X  Ordinance – Number Resolution – Number Other – Specify:  Signed: Date: Approved: City Manager  Date: O3/04/25			
FUNDING (IF APPLICABLE)			
Are sufficient funds specifically designated and currently available for this purpose? YES NO If yes, specify account no If no, explain and identify intended funding source:			
PAYMENT REQUEST			
Amount of requested payment \$ Cumulative total of payments to date for this project/item (if applicable): \$ Balance due for this project/purchase (if applicable): \$			
ACTION TAKEN BY COUNCIL			
APPROVED: NOT APPROVED: Any follow-up action required? YES NO City of Groves			

A regular meeting of the Groves City Council was held on February 24, 2025, in the Groves City Council Chamber. Mayor Chris Borne, Mayor Pro Tem Pete Konidis, Councilmember Mark McAdams, Councilmember Brandon Holmes, and Councilmember Rae Shauna Gay were in attendance. Mayor Borne called the meeting to order and welcomed the attendees. A representative from VFW 4820 then led the prayer and pledge of allegiance.

Mayor Borne asked for reports, and City Manager Kevin Carruth said there were none.

Mayor Borne then called for citizen comments, but there were none.

DELIBERATE AND ACT TO APPROVE A CONTRACT FOR ENGINEERING AND SURVEYING SERVICES BY SOUTEX SURVEYORS AND ENGINEERS AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS: Councilmember McAdams made a motion to deliberate and act to approve a contract for engineering and surveying services by Soutex Surveyors and Engineers and authorizing the City Manager to negotiate and execute all necessary documents. Mayor Pro Tem Konidis seconded. City Manager Kevin Carruth thanked Soutex for getting back to us so quickly with three options and said that staff is recommending option three to the Council. Gary Graham with Soutex then addressed the Council, stating they found four major sewer collection areas for the City of Groves, and they all come together at the Taft Lift Station. The Taft Lift Station pumps all the sewer flow from the city to the Waste Water Plant. Mr. Graham also informed the Council that areas one and four come down Taft Avenue and enter the lift station. Area One is pumped from the old sewer plant by a lift station, and Area Four gets there by gravity. Mr. Graham then stated that areas two and three are the ones we have trouble with. They come together at 25th Street and Cleveland. Mr. Graham then explained that during wet weather, we have over 8,000 gallons per minute coming together at that point to be conveyed by the sewer and 25th Street to the Lift Station. Mr. Graham then informed the Council that we only have about 4,700 gallons a minute of capacity, which is causing a severe bottleneck. The reason for that bottleneck is the system was initially designed for that line to be a 30-inch pipe, and at some point in the past, it was slipped-lined with a 24-inch HD liner. Mr. Graham then stated that the capacity in that sewer was reduced by 53%. The idea for option 3 is to put a new 24-inch line just above the existing sewer to convey that flow; the lift station has another 5 million gallons a day capacity. We are just not getting the water there to pump it. City Manager Kevin Carruth stated that two lines would operate concurrently to reach the Taft Lift Station.

Councilmember McAdams asked what the current line was made of, and Mr. Graham stated he was unsure whether it was concrete or clay. Mayor Borne asked if the current customers would be disturbed when that additional line was installed, and Mr. Graham stated they would not. Mayor Pro Tem Konidis wondered whether the line was under the road, and Mr. Graham said they believed it was. Councilmember Holmes asked about the data for the 8,000 gallons and if that is recent data, and Mr. Graham stated that is the capacity that the pipe needs to have. Councilmember Gay noted that the area is a newly done road. Councilmember McAdams amended his previous motion to include option 3, and Mayor Pro Tem Konidis seconded. The motion passed unanimously.

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE FEBRUARY 10, 2025, CITY COUNCIL MEETING: Mayor Pro Tem Konidis made a motion to deliberate and act to approve the minutes of the February 10, 2025, City Council Meeting and Councilmember Holmes seconded. There were no questions, and the motion passed unanimously.

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE FEBRUARY 10, 2025, JOINT PUBLIC HEARING: Councilmember Gay made a motion to deliberate and act to approve the minutes of the February 10, 2025, Joint Public Hearing and Councilmember McAdams seconded. There were no questions and the motion passed unanimously.

RECEIVE THE MINUTES OF THE FEBRUARY 10, 2025, PLANNING AND ZONING MEETING: Mayor Borne stated that the Council have all received the minutes from the February 10, 2025, Planning and Zoning Meeting.

HEAR AND DELIBERATE ON GROVES FIRE DEPARTMENT 2024 ANNUAL REPORT: Fire Chief Lance Billeaud then presented his 2024 Annual Report to the Council. Chief Billeaud reviewed the introduction, the list of staff with years of service, incidents from 2024, average response time, and special activities that occurred throughout the year. Chief Billeaud then informed the Council that all City staff are being trained on CPR and stop-the-bleed, and these classes will alternate every other year. All city buildings have AEDs and stop-the-bleed kits. All city vehicles also have stop-the-bleed kits. Chief Billeaud then reviewed the fire department's short-term and long-term goals. Chief Billeaud then went into the report summary, including the problem of overlapping calls, which is why the volunteers are so important. There was no further discussion.

PRESENTATION OF THE GROVES POLICE DEPARTMENT 2024 RACIAL PROFILING REPORT: City Marshal Christopher Robin presented the Council with the 2024 Racial Profiling Report. Marshal Robin informed the Council that TCOLE mandates that every police agency in the State of Texas report this data. TCOLE is the Texas Commission of Law Enforcement, a regulatory state agency that establishes and enforces Texas law enforcement standards. Marshal Robin stated that racism is not tolerated in this agency, and the Groves Police Department does not condone selective enforcement of any kind. Councilmember Holmes asked Marshal Robin if these results were from traffic stops that resulted in a citation. Marshal Robin explained this is from every traffic stop, no matter the outcome. There was no further discussion.

PRESENTATION OF THE GROVES POLICE DEPARTMENT 2024 UCR/NIBIRS REPORT: City Marshal Christopher Robin presented the Council with the 2024 UCR/NIBIRS Report. Marshal Robin stated this report is the statistics of the types of cases we handle by crimes that are specifically reported. This report helps track trends and know what is happening in the city. Marshal Robin also stated that they continue to monitor crime trends closely and adjust operational strategies as needed. There was no further discussion.

DELIBERATE AND ACT ON ORDINANCE 2025-03 AMENDING CHAPTER 2 – ADMINISTRATION TO ADOPT A MANDATORY APPLICATION FOR VOLUNTEER APPOINTMENT FOR THE GEDC, PLANNING AND ZONING, AND ZONING BOARD OF ADJUSTMENT: Mayor Pro Tem Konidis made a motion to deliberate and act on Ordinance 2025-03 and Councilmember Gay seconded. City Manager Carruth stated that this will make the application for volunteer appointments mandatory and that the application incorporates the two revisions discussed at the February 5, 2025, workshop. There were no questions, and the motion passed unanimously.

DELIBERATE AND ACT ON ORDINANCE 2025-04, AUTHORIZING A SPECIFIC USE PERMIT FOR A FOOD TRUCK LOCATED AT 5509 E. PARKWAY: Councilmember McAdams made a motion to deliberate and act on Ordinance 2025-04 and Councilmember Gay seconded. City Manager Kevin Carruth stated that this is for Hungry Wolfe food truck to be located in the Snooper's Paradise parking lot. Mayor Borne asked if they made remedies for the distance to the bathrooms. Mr. Pacetti from Planning and Zoning recommended allowing another 30 feet to the minimum requirements. There were no further questions and the motion passed unanimously.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$56,591.79 as follows:

<ol> <li>Environmental Improvements, Inc</li> </ol>	Replacement of current grit pump.	\$18,809.00
2. Heil of Texas	Broken paddle in #45 garbage truck.	\$5,846.12
3. Motion Industries	Gearbox and Motor for clarifier #2.	\$5,099.97
4. PVS DX, INC	Chlorine for Water Plant.	\$6,861.60
5. PVS DX, INC	CL2 and SO2 for Waste Water Plant.	\$9,646.20
6. Republic Services	Sludge disposal for January 2025.	\$10,328.90

Mayor Pro Tem Pete Konidis moved to approve payment of the invoices totaling \$56,591.79, and Councilmember Holmes seconded. Councilmember Holmes asked about the grit pump, and City Manager Kevin Carruth stated the system has 2 pumps, but if the backup pump goes out, we would be in trouble. There was no further discussion, and the motion passed unanimously.

CITY COUNCIL WILL HOLD AN EXECUTIVE SESSION PURSUANT TO THE PROVISIONS OF CHAPTER 551 OF THE TEXAS GOVERNMENT CODE, IN ACCORDANCE WITH THE AUTHORITY CONTAINED IN:

A. SECTION 551.071 (2) – CONSULTATION WITH ATTORNEY ON A MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE GOVERNMENTAL BODY UNDER THE TEXAS DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH THIS CHAPTER.

The Council went into Executive Session at 5:49 p.m.

The Council reconvened into Open Session at 6:34 p.m.

DELIBERATE AND ACT ON ORDINANCE 2025-05 IMPOSING A LIEN AGAINST AN OWNER'S PROPERTY FOR DELINQUENT UTILITY BILLS FOR MUNICIPAL UTILITY SERVICE TO THE PROPERTIES AT 5401 GULFWAY DRIVE, 5305 GULFWAY DRIVE, 6775 25<sup>TH</sup> STREET, AND 5899 WEST JEFFERSON: Mayor Pro Tem Konidis made a motion to deliberate and act on Ordinance 2025-05, and Councilmember McAdams seconded. Mayor Borne asked after approval how soon this lien could be imposed, and City Attorney Brandon P. Monk stated that he could get it recorded tomorrow.

Mayor Borne asked for Councilmember comments. Councilmember Holmes thanked the Fire Department for a quick response to the call at the middle school today. There was no further business, and Mayor Borne adjourned the meeting at 6:36 p.m.

	Mayor
ATTEST:	
City Clerk	

## City of Groves <u>Agenda Item Information Form</u>

Council Meeting Date: 3/10/2025 Department: City Manager Agenda Item No.			
Title for Item (same as to be placed on Agenda): Deliberate and act to approve the minutes of the February 28, 2025, Special Meeting.			
Party(ies) requesting placement of this item on the agenda: Kevin Carruth, City Manager			
Submitted to City Manager's Office on: Date: 2/28/25 Time: 9:00 a.m. By: C. THIBODEAUX			
Explanation of Item:			
Deadline for Approval: _Immediately.			
Staff Recommendation: Approval of minutes, as presented.			
Alternative (if any) for consideration:			
Identify any attachments to this document: February 28, 2025, Special Meeting Minutes.			
Specific Council Action Requested: None (Information item only) Motion X			
Specific Council Action Requested: None (Information item only) Motion X  Ordinance – Number Resolution – Number Other – Specify:  Signed: Date: Approved: Lugar Date: 03/04/25  Department Head City Manager			
FUNDING (IF APPLICABLE)			
Are sufficient funds specifically designated and currently available for this purpose? YES NO If yes, specify account no. If no, explain and identify intended funding source:			
PAYMENT REQUEST			
Amount of requested payment \$ Cumulative total of payments to date for this project/item (if applicable): \$ Balance due for this project/purchase (if applicable): \$			
ACTION TAKEN BY COUNCIL			
APPROVED: NOT APPROVED: Any follow-up action required? YES NO If yes, explain			

A special meeting of the Groves City Council was held February 28, 2025, at 9:00 a.m. in the Groves City Council Chamber with Mayor Chris Borne, Mayor Pro Tem Pete Konidis, Councilmember Brandon Holmes, and Councilmember Rae Shauna Gay in attendance. Councilmember Mark McAdams was not present. Mayor Borne called the meeting to order and welcomed the attendees. Mayor Borne also led the prayer and pledge of allegiance.

Mayor Borne asked for reports, and City Manager Carruth stated that there were no reports.

Mayor Borne asked for citizen comments and there were none.

DELIBERATE AND ACT ON AN AGREEMENT WITH PHILODENDRON ENTERPRISES, LLC, FOR SPECIFIC USE AT LADY LUCK RV RESORT LOCATED AT 6579 GULFWAY DRIVE AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS OF THE 25TH STREET WASTEWATER BOTTLENECK PRELIMINARY ENGINEERING: Mayor Pro Tem Konidis made a motion to deliberate and act on an agreement with Philodendron Enterprises, LLC, for specific use at Lady Luck RV Resort located at 6579 Gulfway Drive and authorizing the City Manager to negotiate and execute all necessary documents of the 25th Street Wastewater Bottleneck Project preliminary engineering. Councilmember Gay seconded. Mayor Borne stated that Philodendron Enterprises, LLC, has offered to pay for the engineering and a potential contribution to construction costs, which will be negotiated later. Mayor Borne asked City Attorney Brandon P. Monk if this was the latest draft, and Mr. Monk stated that it was. City Manager Kevin Carruth noted that once this contract is executed, then at the March 10, 2025, City Council Meeting, there will be an Ordinance for the specific use part of it. There were no further questions, and the motion passed unanimously.

Mayor Borne asked for Councilmember comments. Mayor Borne thanked Lady Luck for their investment in our city and their patience through the process. Tara Oney of Lady Luck then asked if the permit process could begin on March 10<sup>th</sup>, and City Attorney Brandon P. Monk stated that if the ordinance is approved, then work could begin on March 11<sup>th</sup>.

Special Meeting February 28, 2025 Page 2	
There being no further business, Mayor	Borne adjourned the meeting at 9:05 a.m.
	Mayor
ATTEST:	
City Clerk	

## City of Groves Agenda Item Information Form

Council Meeting Date: 3/10/2025 Department: City Manager Agenda Item No.			
Title for Item (same as to be placed on Agenda): Receive the minutes of the March 3, 2025, Planning and Zoning Meeting.			
Party(ies) requesting placement of this item on the agenda: Building Official Don Pedraza			
Submitted to City Manager's Office on: Date: 3/4/25 Time: 8:45 a.m. By: C. THIBODEAUX			
Explanation of Item:			
Deadline for Approval: Not an action item.			
Staff Recommendation: Not an action item.			
Alternative (if any) for consideration:			
Identify any attachments to this document: Copy of the March 3, 2025, Planning and Zoning Meeting.			
Specific Council Action Requested: None (Information item only) X Motion  Ordinance – Number Resolution – Number Other – Specify:  Signed: Date: Approved: Date: Date: Date: Date: Date: Date:			
Signed: Date: Approved: Date:			
FUNDING (IF APPLICABLE)			
Are sufficient funds specifically designated and currently available for this purpose? YES NO If yes, specify account no If no, explain and identify intended funding source:			
PAYMENT REQUEST			
Amount of requested payment \$ Cumulative total of payments to date for this project/item (if applicable): \$ Balance due for this project/purchase (if applicable): \$			
ACTION TAKEN BY COUNCIL			
APPROVED: NOT APPROVED: Any follow-up action required? YES NO City of Groves			

## CITY OF GROVES PLANNING AND ZONING COMMISSIONERS WORKSHOP MINUTES MARCH 3, 2025

THE CITY OF GROVES PLANNING AND ZONING COMMISSIONERS MET IN THE PUBLIC WORKS BUILDING, 4925 McKINLEY, MONDAY, MARCH 3, 2025, 6:30 PM TO CONSIDER THE REQUEST FOR THE PROPERTY LISTED HEREIN.

TO CONSIDER THE REPLAT REQUEST FROM MR. DANIEL ESPINOZA, PROPERTY LOCATED AT 6420\_GARNER STREET, LEGAL DESCRIPTION, TRACT 25-A-1 & 25-A-2, 1.919 ACRES OF LAND, REPLAT OF ALL OF TRACT 25-A, REPLAT OF PART LT 25 & 26 WARREN ADDITION NO 2, CITY OF GROVES, JEFFERSON COUNTY, TEXAS.

Chairman: Mr. Pacetti Called the Meeting to Order at 6:30PM. Called for A Roll Call. Let The Records Indicate a Quorum was Met.

- 1. Act To Approve the Planning and Zoning Commissioners Minutes of February 10, 2025.
- 2. To Consider the Replat Request from Mr. Daniel Espinoza, Property Located At 6420 Garner Street, Legal Description, Tract 25-A-1 & 25-A-2, 1.919 Acres of Land, Replat of All of Tract 25-A, Replat of Part Lt 25 & 26 Warren Addition No 2, City of Groves, Jefferson County, Texas.

Members Present: Rodney Pacetti (Chairman), Chris Crain, Lynnette Baaheth, Michael Campise (Secretary) (Alt), Don Pedraza (Building Official)

Members Absent: Craig Plokhooy, Pete Konidis (Ex Officio).

Guest: Mr. Daniel Espinoza (Property Owner)

#### **ITEM OF NEW BUSINESS**

Chairman Pacetti Called for a Motion and Second to Approve the Planning and Zoning Commissioners Minutes of February 10, 2025.

Commissioner Chris Crain made a Motion to Accept the February 10, 2025 Planning & Zoning Commissioners Meeting Minutes. Commissioner Lynnette Baatheth Second.

Chairman Pacetti called for a Vote, Vote Was Unanimous, Motion Carried.

Mr. Pacetti Called for a Motion and Second to Consider the Replat Request from Mr. Daniel Espinoza, Property Located at 6420 Garner Street, Legal Description, Tract 25-A-1 & 25-A-2, 1.919 Acres of Land, Replat of All of Tract 25-A, Replat of Part Lt 25 & 26 Warren Addition No 2, City of Groves, Jefferson County, Texas.

Chairman Pacetti Made the Motion to Consider the Replat Request from Mr. Daniel Espinoza, at 6420 Garner Street, Groves, Tx. Chris Crain Second.

Chairman Pacetti Called for a Vote, Vote Was Unanimous, Motion Carried.

Mr. Pacetti Called for a Motion and Second to Accept the Replat Request from Mr. Daniel Espinoza, at 6420 Garner Street, Groves, Tx. and send it to City Council for Their Approval.

Chris Crain Made the Motion to Accept the Replat Request from Mr. Daniel Espinoza, at 6420 Garner Street, Groves, Tx. and send it to City Council for Their Approval Chairman Pacetti Second.

Chairman Pacetti Called for A Vote, Vote Was Unanimous, Motion Carried.

Chairman Pacetti Asked If There Was Any Other Business. None Was Given.

Adjourned: 6:40PM

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## City of Groves <u>Agenda Item Information Form</u>

Council Meeting Date: 3/10/2025 Department: City Manager Agenda Item No.			
Title for Item (same as to be placed on Agenda): Hear and deliberate on a presentation proclaiming March, 2025 as American Red Cross Month.			
Party(ies) requesting placement of this item on the agenda:			
Submitted to City Manager's Office on: Date: 2/24/25 Time: 11:30 a.m. By: C. THIBODEAUX			
Explanation of Item: The tradition of March being declared Red Cross Month began in 1943 with a			
proclamation from President Franklin D. Roosevelt and for more than 75 years, all U.S. presidents have			
designated this month. This March, we recognize all those who have answered the call to help others under the Red Cross emblem that continues to stand for help and hope during the most challenging of times.			
Deadline for Approval: Not an action item.			
Staff Recommendation: N/A			
Alternative (if any) for consideration:			
De la dischietam of the American Red Cross			
identify any attachments to this document: Proclamation; brief history of the American Red Cross.			
Specific Council Action Requested: None (Information item only)  X  Motion			
Ordinance – Number Resolution – Number Other – Specify:			
Specific Council Action Requested: None (Information item only) X Motion  Ordinance – Number Resolution – Number Other – Specify:  Signed: Date: Approved: City Manager  Department Head  City Manager			
FUNDING (IF APPLICABLE)			
FUNDING (IF ATTEICABLE)			
Are sufficient funds specifically designated and currently available for this purpose? YES NO If yes, specify account no If no, explain and identify intended funding source:			
PAYMENT REQUEST			
Amount of requested payment \$ Cumulative total of payments to date for this project/item (if applicable): \$ Balance due for this project/purchase (if applicable): \$			
ACTION TAKEN BY COUNCIL			
APPROVED: NOT APPROVED: Any follow-up action required? YES NO If yes, explain			

# City of Groves, Texas City Council PROCLAMATION

WHEREAS, this March, we celebrate American Red Cross Month by recognizing the compassionate acts of people in the City of Groves and by renewing our commitment to lend a helping hand to our neighbors in need. Since Clara Barton founded the American Red Cross more than 140 years ago, generation after generation has stepped up to deliver relief and care across our country and around the world, bringing out the best of humanity in times of crisis. Advancing this noble mission, the volunteers and supporters who now give back through the Southeast Deep East Chapter remain unwavering in their commitment to prevent and alleviate human suffering in the face of today's emergencies; and

WHEREAS, their voluntary and generous contributions shine a beacon of hope in people's darkest hours – whether it's delivering shelter, food and comfort during disasters; providing critical blood donations for hospital patients; supporting service members, veterans and their families; saving lives with first aid, CPR, AED and other skills; or delivering international aid and reconnecting loved ones separated by global crises; and

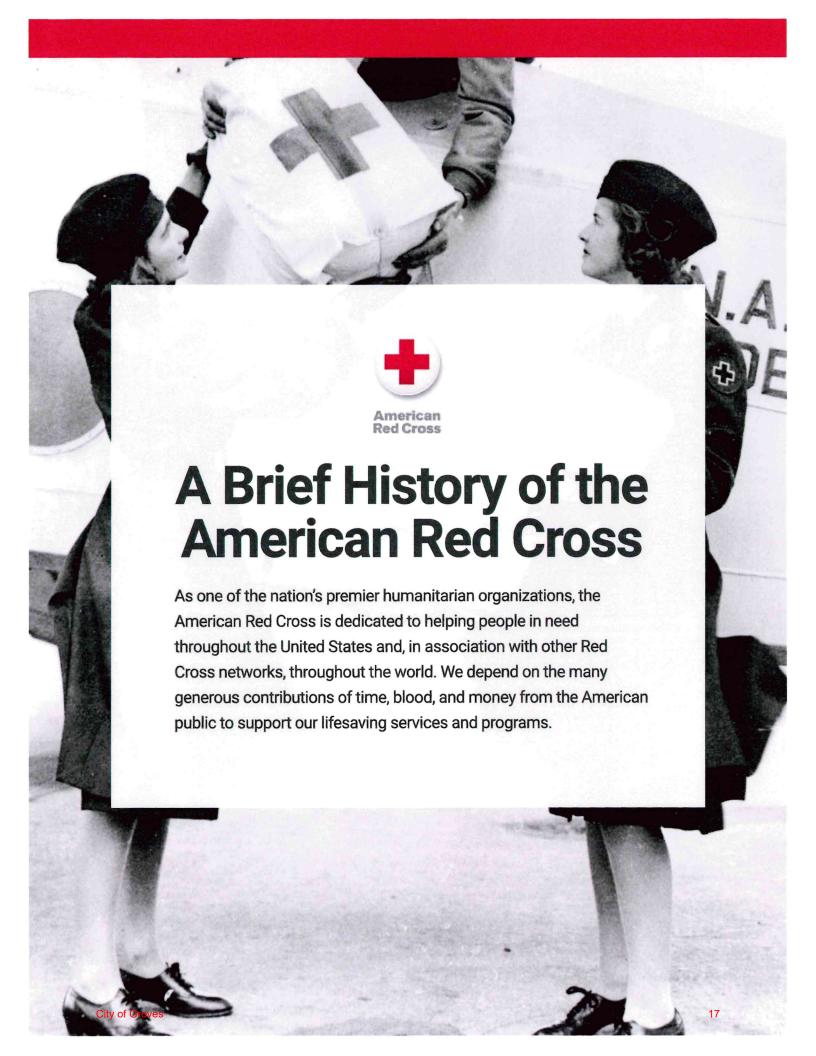
WHEREAS, this work to uplift our community is truly made possible by those who selflessly answer the call to help, whenever and wherever it's needed. We hereby recognize this month of March in honor of their remarkable service, and we ask everyone to join in their commitment to care for one another.

**NOW, THEREFORE,** I, Chris Borne, by virtue of the authority vested in me as Mayor of the City of Groves, Texas, do hereby proclaim, March 2025 as Red Cross Month. I encourage all citizens of the City of Groves to reach out and support its humanitarian mission.

#### "Red Cross Month"

	IN WITNESS WHEREOF	, I have hereunto	set my har	nd this 10	th day	of March,
2025.						

	Chris Borne, Mayor	
Clarissa Thibodeaux, City Clerk		



### **History**

Clara Barton and a circle of her acquaintances founded the American Red Cross in Washington, D.C. on May 21, 1881. Barton first heard of the Swiss-inspired global Red Cross network while visiting Europe following the Civil War. Returning home, she campaigned for an American Red Cross and for ratification of the Geneva Convention protecting the war-injured, which the United States ratified in 1882.

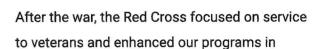
Barton led the Red Cross for 23 years, during which time we conducted our first domestic and overseas disaster relief efforts, aided the United States military during the Spanish-American War, and campaigned successfully for the inclusion of peacetime relief work as part of the global Red Cross network—the so-called "American Amendment" that initially met with some resistance in Europe.

The Red Cross received our first congressional charter in 1900 and a second in 1905, the year after Barton resigned from the organization. The most recent version of the charter, which was adopted in May 2007, restates the traditional purposes of the organization which include giving relief to and serving as a medium of communication between members of the American armed forces and their families and providing national and international disaster relief and mitigation.





Prior to the First World War, the Red Cross introduced its first aid, water safety, and public health nursing programs. With the outbreak of war, the organization experienced phenomenal growth. The number of local chapters jumped from 107 in 1914 to 3,864 in 1918 and membership grew from 17,000 to over 20 million adult and 11 million Junior Red Cross members. The public contributed \$400 million in funds and material to support Red Cross programs, including those for American and Allied forces and civilian refugees. The Red Cross staffed hospitals and ambulance companies and recruited 20,000 registered nurses to serve the military. Additional Red Cross nurses came forward to combat the worldwide influenza epidemic of 1918.





safety training, accident prevention, home care for the sick, and nutrition education. We also provided relief for victims of such major disasters as the Mississippi River floods in 1927 and severe drought and the Depression during the 1930s.

The Second World War called upon the Red Cross to provide extensive services once again to the U.S. military, Allies, and civilian war victims. We enrolled more than 104,000 nurses for military service, prepared 27 million packages for American and Allied prisoners of war, and shipped over 300,000 tons of supplies overseas. At the military's request, the Red Cross also initiated a national blood program that collected 13.3 million pints of blood for use by the armed forces.

After World War II, the Red Cross introduced the first nationwide civilian blood program that now supplies more than 40 percent of the blood and blood products in this country. During the 1990s, we engineered a massive modernization of our blood services operations to improve the safety of our blood products. We continued to provide services to members of the armed forces and their families, including during the Korean, Vietnam, and Gulf wars. The Red Cross also expanded our services into such fields as civil defense, CPR/AED training, HIV/AIDS education, and the provision of emotional care and support in the wake of disasters. Since 2006,



the Red Cross and FEMA have worked together helping government agencies and community organizations plan, coordinate and provide feeding, sheltering and family reunification services for people affected by disasters.

Today, the supporters, volunteers and employees of the American Red Cross provide compassionate care in five critical areas:

- People affected by disasters in America
- Support for members of the military and their families
- Blood collection, processing and distribution
- Health and safety education and training
- International relief and development



### Resources

#### **General Histories of the American Red Cross**

Henry P. Davison, The American Red Cross in the Great War. New York: Macmillan, 1919.

Foster Rhea Dulles, The American Red Cross. New York: Harper and Brothers, 1950.

A general history of the American Red Cross from its beginnings to mid-century. Out of print but in most libraries.

Patrick F. Gilbo, The American Red Cross: The First Century. New York: Harper and Row, 1981.

An illustrated history of the first century of the American Red Cross, 1881-1981. Also out of print but in most libraries.

#### **Books by and about Clara Barton**

Clara Barton, The Red Cross. Washington, D.C.: American National Red Cross, 1898.

Elizabeth Brown Pryor, Clara Barton: Professional Angel. Philadelphia: University of Pennsylvania Press, 1987.

Marshall W. Fishwick and the Editors of Silver Burdett, Illustrious Americans: Clara Barton.

Morristown, N.J.: Silver Burdett Company, 1966.

#### **Other Books**

Ernest P. Bicknell, Pioneering with the Red Cross. New York: Macmillan, 1935.

Mabel T. Boardman, Under the Red Cross Flag: At Home and Abroad. Philadelphia: J. B. Lippincott, 1915.

J. Henry Dunant, A Memory of Solferino. Washington, D.C.: The American National Red Cross, 1939.

Caroline Moorehead, Dunant's Dream: War, Switzerland and the History of the Red Cross.New York: Carroll & Graf Publishers, 1998.

Daphne A. Reid and Patrick F. Gilbo, Beyond Conflict: The International Federation of Red Cross and Red Crescent Societies, 1919-1994. Geneva, Switzerland: International Federation of Red Cross and Red Crescent Societies, 1997.



## City of Groves <u>Agenda Item Information Form</u>

Council Meeting Date: 3/10/2025 Department: City Manager Agenda Item No.		
Title for Item (same as to be placed on Agenda): Deliberate and act on Hotel Occupancy Tax funding request by Knights of Columbus for the 19 <sup>th</sup> Annual Estelle and Allen Fetters Center Golf Tournament.		
Party(ies) requesting placement of this item on the agenda: Kevin Carruth, City Manager		
Submitted to City Manager's Office on: Date: 3/3/25 Time: 11:25 a.m. By: C. THIBODEAUX		
Explanation of Item:For the last 19 years the Knights of Columbus (KC's) have been a major supporter of the Estelle And Allen Fetters Center located in Groves. Since 2010, the City has assisted the KC's with promoting the event by using HOT Funds. Please see the accompanying memo for additional information.		
Deadline for Approval: Immediately.		
Staff Recommendation: Council's discretion.		
Alternative (if any) for consideration:		
Identify any attachments to this document: City Manager's 3/04/25 Memo, Letter from the Tournament		
Director and a list of the 2024 Projected Expenses.  Specific Council Action Requested: None (Information item only) Motion X		
Signed: Date: Approved: Date:		
FUNDING (IF APPLICABLE)		
Are sufficient funds specifically designated and currently available for this purpose? YES NO If yes, specify account no. 01-5-99-06-260 If no, explain and identify intended funding source:		
PAYMENT REQUEST		
Amount of requested payment \$ Cumulative total of payments to date for this project/item (if applicable): \$ Balance due for this project/purchase (if applicable): \$		
ACTION TAKEN BY COUNCIL		
APPROVED: NOT APPROVED: Any follow-up action required? YES NO If yes, explain		
City of Groves 22		

### **MEMORANDUM**

To: Mayor and City Council

From: Kevin Carruth, City Manager

Date: March 4, 2025

Re: Fiscal Note for Knights of Columbus HOT Request for Estelle and

Allen Fetters Center Golf Tournament



The City has supported the Knights of Columbus' (KC's) Annual Estelle and Allen Fetters Center Golf Tournament with Hotel Occupancy Tax (HOT) funds since the FY 2009-2010 budget year. The history of the City's support is detailed in the table below.

<b>Check Issue Date</b>	HOT Funding
05/07/2010	\$3,578.43
05/11/2011	\$5,889.25
05/11/2012	\$4,265.60
05/01/2013	\$2,156.53
05/12/2014	\$1,805.69
04/28/2015	\$1,736.71
05/06/2016	\$1,800.00
06/01/2017	\$1,800.00
05/18/2018	\$1,838.72
07/22/2019	\$2,000.00
06/02/2022	\$1,905.20
05/31/2023	\$4,000.00
07/08/2024	\$4,000.00

The FY 2023-2024 Budget has \$25,000 budgeted and YTD the balance is \$16,230. Revenue is on track to exceed the budgeted amount of \$100,000. The HOT fund balance is approximately \$293,973. The KC's do not ask for a specific amount of support but rather leave it up to the City Council's discretion to determine how much HOT funds to support the event with each year.



### Knights of Columbus

Immaculate Conception Council #3491 P. O. Box 726 Groves, Texas

Kevin Carruth City Manager Groves, Texas

2/13/25

Mr. Carruth

Saturday, April 12, 2025, the Groves Knights of Columbus will host the 19<sup>th</sup> Annual Estelle and Allen Fetters Center Golf Tournament. Through the years, the Knights have solidly become the main support for this community sponsored center for the mentally and physically challenged adults. This golfing event will be held at Babe Zaharias Golf Club. In the past, the city was most gracious and contributed Hotel/Motel Tax monies to help defray expenses associated with the tournament. The Knights sincerely hope that the Groves City Council gives the same consideration to our cause this year in our upcoming tournament.

Last year, 33 teams participated in making it the success it was. Golfers traveled from Houston, Austin, East Texas, Baton Rouge, Canyon Lake, and other places to play in their hometown for this much appreciated local center. We anticipate another good turnout this year due to the recognition this event has received.

For your information, I've included in this envelope the complete package that is being sent to our local merchants. Also included is a projected budget for tournament expenses. Thanks for your continued support.

Respectfully Submitted,

Leroy Falcon

**Tournament Director** 

Groves Knights of Columbus



## K OF C #3491/FETTERS GOLF TOURNAMENT 2025 PROJECTED EXPENSES

### **EXPENSES:**

•	THE BABE GOLF COURSE	(FEES/PRIZES)	\$5200.00
•	FAST SIGNS	(HOLE SPONSOR SIGNS)	550.00
	GIFT CARDS	(PRIZES)	300.00
•	SAM'S CLUB	(FOOD, DRINKIS, ETC)	450.00
•	D.J'S BOUDIN	(FOOD)	100.00
	OFFICE DEPOT	(SUPPLIES)	150.00
	MARKET BASKET	(GROCERIES)	400.00
•	<b>ACADEMY OUTDOORS</b>	(RAFFLE PRIZES)	400.00

TOTAL PROJECTED EXPENSES \$7550.00

### RESPECTFULLY SUBMITTED

**LEROY FALCON** 

TOURNAMENT DIRECTOR

"These numbers are in line with last year's actual numbers. We use these as a boilerplate to estimate our projected cost for this 2025 tournament. Each year we're seeing a gradual creep-up in expenses in spite of trying to cut corners."



## Groves Knights of Columbus



### **Estelle and Allen Fetters Center**

(Center for Mentally & Physically Challenged Adults)

# **Charity Golf Tournament Saturday, April 12, 2025**

BABE ZAHARIAS GOLF COURSE

### **Sponsored by the Groves Knights of Columbus**

- \*Four Man Scramble
- \*Tee Time @ 8am
- \*\$300 per 4 man Team or \$75 Entry Fee per Golfer

Includes: Green Fee, Cart, Food and Cold Drinks (No Private Ice Chest)

- \*Prizes for 1st Place, 2 Blind Draws & Most Honest Team
- \*Prizes for Closest to the Pin (Open & Seniors)
- \*Longest Drive Contest (Open & Seniors)
- \*Door Prizes

### **Registration Info:**

Leroy Falcon: 409-960-2475 (cell)

Mike Melancon: 409-289-1781 (cell)

Jason Kelley: 409-284-2317 (cell)







\$75 Single



\$300 Team



### **Knights of Columbus**

Immaculate Conception Council #3491 P. O. Box 726 Groves, TX

Dear Local Merchant,

Nineteen years ago, the Groves Knights of Columbus decided to become a major supporter of The Association for the Mentally and Physically Challenged (Estelle and Alan Fetters Center) located here in Groves. This facility, which caters to mentally and physically challenged adults, receives no government subsidizing or funding, but relies only on the generosity of the community to keep its doors open. At times, the Center has seen their funds dwindle to a mere few cents until some organization or business contributes to their account. To raise funds for the center, the Knights successfully hosted a golf tournament in October 2007 at The Patch Golf Course and raised much needed money to keep the center open. Since then, the annual tournaments have successfully continued to benefit the Center and clients. The 19th Annual Fetters Golf Tournament is scheduled to be held Saturday, April 12, 2025. The course of choice again this year is Babe Zaharias Golf Course and we are again looking for lots of community support for this worthwhile cause.

Included in this packet is information about The Association for the Retarded Center, Hole Sponsor forms, Team Sign Up sheets, and the Golf Tournament Flyer. Please review this information and join our community in making the 18th annual tournament an even bigger success.

Thank you, Leroy Falcon Tournament Director

### ESTELLE AND ALLEN FETTERS CENTER FOR THE PHYSICALLY AND MENTALLY CHALLENGED ADULTS

### (THE ASSOCIATION FOR THE RETARDED, INC)

In 1967, Estelle Fetters helped establish a volunteer organization to provide day care for her son Allen and other adults with physical and mental challenges such as Downs Syndrome and Cerebral Palsy. The participants ("Clients") attend at no cost to the families.

The Association has successfully managed the activity center for the past 58 years. This service fills what would be a great void in the lives of the participants by providing activities and entertainment for physically and mentally challenged individuals. Those served range in age from 35 to 65 years, with some having attended since the early years of the program. The center has provided day care for an average of 10 -12 participants from Mid-County, Bridge City and Port Arthur Area.

Because the Center challenges and teaches clients on a daily basis, it provided needed relief to the primary caregivers. This combination of home care and day care benefits not only the clients and their families, but the public as well. Were it not for this service, many of the clients would live in a tax supported, state facility. The day care assists families in keeping their loved ones at home.

Over time, the clients have become a close-knit group, forming their special family. With the enthusiasm of children, they embrace their time together, celebrating successes and mourning losses and illness as a family would. Visitors who take the opportunity to interact with the clients at the Center will learn that this group is providing an invaluable service to an incredible group of people.

Estelle Fetters' search for an activity program for her son began in 1964. She quickly determined that there was a larger need for a Day Care program for these adults. Pulling together a group of parents and clients with similar needs, she helped launch the Groves Retarded Adult Activity Center. In 1967, The Association met at the Lions Club House in Groves and was housed there until 1984. In 1984, "The Association for the Retarded, Inc.", a not-for-profit organization created to support the center, was able to buy a building located at 4601 Main Avenue in Groves.

Serving physically and mentally handicapped individuals with a range of abilities is a difficult task. Programs and outings must be modified to suit the abilities of all clients. It is only through the continuing generosity of area businesses, residents and service organizations that the Center can continue to provide this important community service.



### **GROVES KNIGHTS OF COLUMBUS**

&

## ESTELLE AND ALLEN FETTERS CENTER

(Physically and Mentally Challenged Adults)

# Golf Tournament Saturday April 12, 2025 BABE ZAHARIAS GOLF COURSE

<u>Team 1</u> .	teum Sign Op For	<u>m</u> Captain.
<u>Team 2.</u>		Captain.
		with the second transition to the second transition of the second trans

Tours Ciora IIn Fours

- 8am Tee Time
- \$300 per 4 man team / \$75 per individual
- Registration fee includes Green fees, Cart, Food, and Cold Drinks
- For Information Contact:

Leroy Falcon @ 409-960-2475 Mike Melancon @ 409-289-1781 Jason Kelley @ 409-284-2317

Sponsored by the Groves Knights of Columbus

Make Payable to: K of C #3491/Fetters Tournament



Team \$300 🖺





### **GROVES KNIGHTS OF COLUMBUS**

&

### ESTELLE AND ALLEN FETTERS CENTER

(Physically and Mentally Challenged Adults)

# Golf Tournament Saturday April 12, 2025 BABE ZAHARIAS GOLF CLUB

### Hole Sponsor Form

Name:	
	Number of Signs
	(\$100 per Hole Sign)
In	clude Information to be printed on sign below.

For Information Contact:

Jerry @ 409-718-7318 Bill @ 409-548-4762

Sponsored by the Groves Knights of Columbus

Make payable to: K of C #3491-Fetters Tourn.

P.O Box 726

Groves, Texas 77619

## City of Groves <u>Agenda Item Information Form</u>

Council Meeting Date: 3/10/2025 Department: City Manager Agenda Item No. 3/10/2025					
Title for Item (same as to be placed on Agenda): Deliberate and act on approval of a replat of 6420 Garner Street, AKA TR 25-A-1 & 25-A-2, 1.919 ACRES OF LAND REPLAT OF ALL OF TR 25-A, REPLAT OF PART LOTS 25 & 26, WARREN ADDITION NO. 2.					
& 20, WARREN ADDITION NO. 2.					
Party(ies) requesting placement of this item on the agenda: Building Official Don Pedraza					
Submitted to City Manager's Office on: Date: 3/4/25 Time: 9:30 a.m. By: C. THIBODEAUX					
Explanation of Item: Mr. Daniel Espinoza is requesting to replat his property at 6420 Garner Street, Warren					
Addition into two separate parcels of land. 6420 Garner Street will remain as a parcel and the new parcel					
of land will be addressed as 6430 Garner Street. The Planning and Zoning Commission reviewed the replat application					
at their March 3, 2025, meeting and recommends approval.					
Deadline for Approval: Immediately.					
C4. CC D					
Staff Recommendation: Staff concurs with P & Z's recommendation for approval.					
Alternative (if any) for consideration: Deny the request.					
Identify any attachments to this document: Survey, replat, aerial map, zoning map, water main map,					
P&Z Meeting Notice and sewer main map.					
Specific Council Action Requested: None (Information item only) Motion X Ordinance - Number Resolution - Number Other - Specify:					
Ordinance – Number Resolution – Number Other – Specify.					
Signed: Date: Date: Date:					
Department Head City Manager					
FUNDING (IF APPLICABLE)					
Are sufficient funds specifically designated and currently available for this purpose? YES NO					
If yes, specify account no If no, explain and identify intended funding source:					
DAYMENT DECLIEST					
PAYMENT REQUEST					
Amount of requested payment \$ Cumulative total of payments to date for this project/item					
Amount of requested payment \$ Cumulative total of payments to date for this project/item (if applicable): \$ Balance due for this project/purchase (if applicable): \$					
ACTION TAKEN BY COUNCIL					
APPROVED: NOT APPROVED: Any follow-up action required? YES NO					
I throat arraign					
If yes, explain					

### NOTICE TO PUBLIC

NOTICE IS HEREBY GIVEN THAT THE PLANNING & ZONING COMMISSION WILL BE MEETING ON MONDAY, MARCH 03, 2025, 6:30 PM, AT 4925 MCKINLEY AVENUE. REQUEST BY OWNER FOR THE PROPERTY LISTED HEREIN.

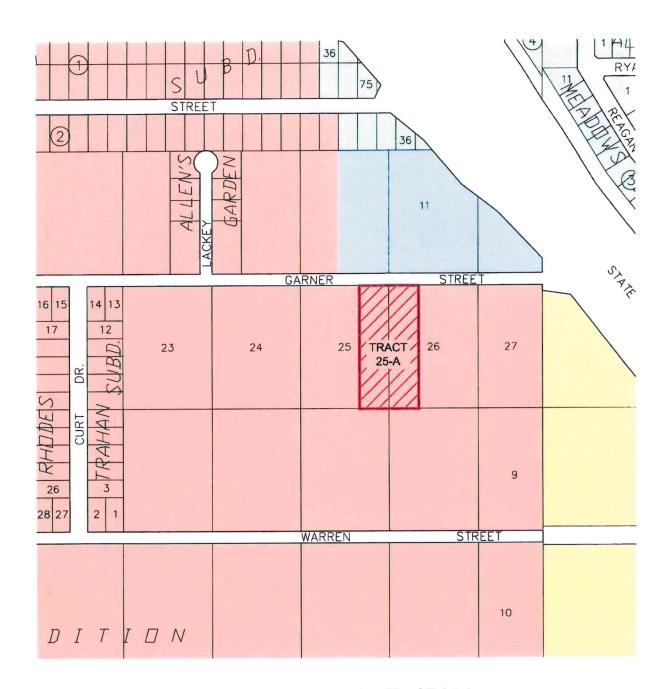
To consider the request for a replat of 6420 Garner Street, legal description TR 25-A-1 & 25-A-2, 1.919 ACRES OF LAND REPLAT OF ALL OF TR 25-A, REPLAT OF PART LOTS25 & 26 WARREN ADDITION NO. 2 CITY OF GROVES.

FOR ADDITIONAL INFORMATION CONTACT DON PEDRAZA, BUILDING OFFICIAL, AT (409) 960-5707.

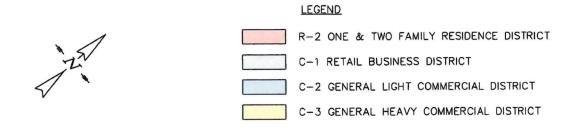
IN ACCORDANCE OF THE TEXAS OPEN MEETING ACT, CHAPTER 551 OF THE TEXAS GOVERNMENT CODE, THIS NOTICE IS HEREBY POSTED FEBRUARY 27, 2025.

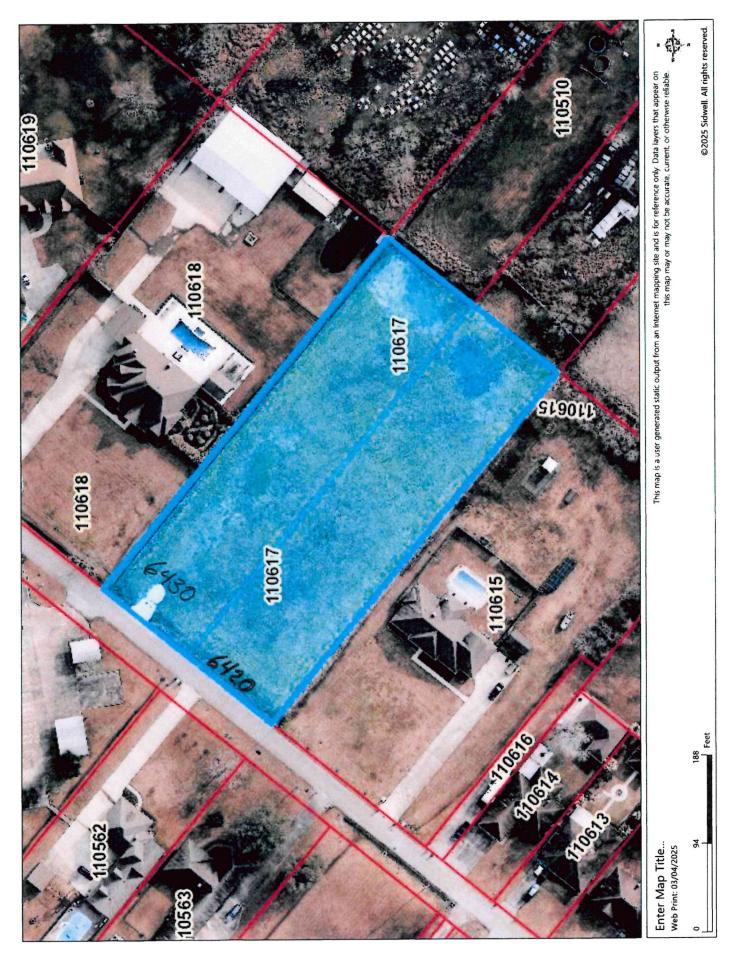
Director of Neighborhood Services

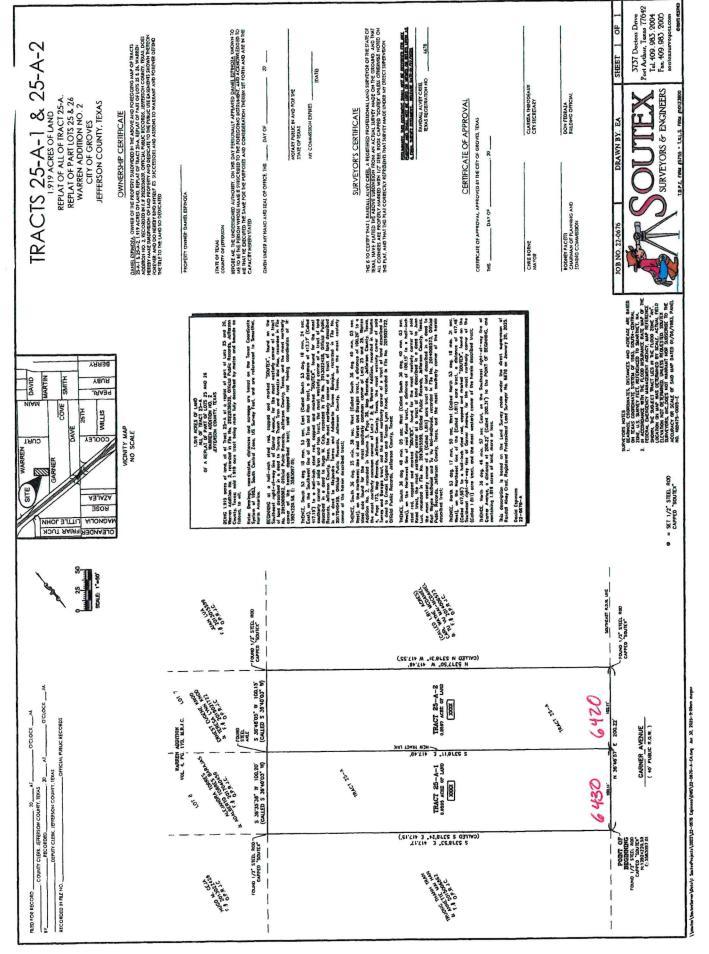
**DON PEDRAZA** 

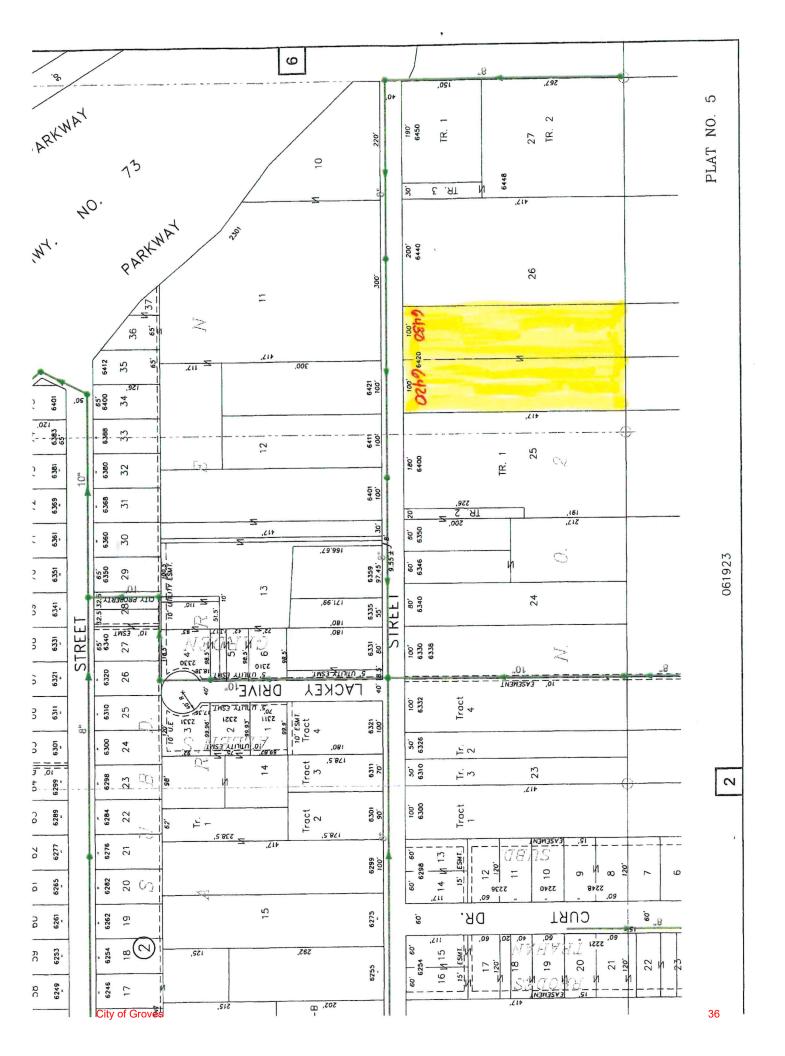


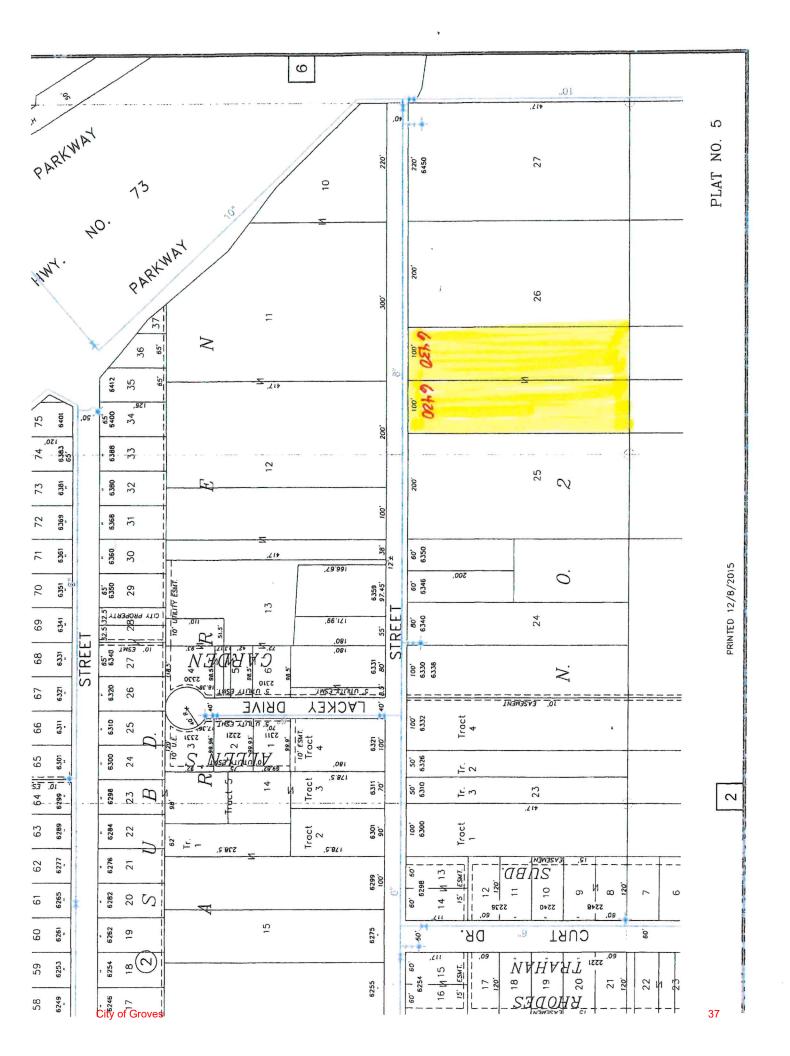
### PROPOSED REPLAT OF TRACT 25-A, WARREN ADDITION NO. 2 GROVES TX ZONED R-2











# City of Groves Agenda Item Information Form

Council Meeting Date: 3/10/2025 Department: City Manager Agenda Item No.
Title for Item (same as to be placed on Agenda): Deliberate and act on Ordinance 2025-06 authorizing a specific use permit for EDHJ & Philodendron Enterprises, LLC for the second phase of their Lady Luck RV Resort at LT4 TRS 5&6 LT 4 TR B BLK 4 RG C PALCO 6.00 AC, A.K.A. 6579 Gulfway Drive.
Party(ies) requesting placement of this item on the agenda: Kevin Carruth, City Manager
Submitted to City Manager's Office on: Date: 3/3/25 Time: 9:00 a.m. By: C. THIBODEAUX
Explanation of Item: During discussions with Lady Luck RV Resort, Council's authorization of a specific use permit for Phase 2 was contingent upon Lady Luck's execution of an agreement concerning the SUP and Wastewater Service. The agreement was executed on February 28, 2025, and the SUP is a requirement of the agreement.  Deadline for Approval: March 10, 2025
Staff Recommendation: Staff recommends the Council adopt the Ordinance authorizing a specific use permit for EDHJ and Philodendron Enterprises, LLC, for the second phase of Lady Luck RV Resort, located at 6579
Gulfway Drive, as presented.
Alternative (if any) for consideration: None.
Identify any attachments to this document: Ordinance 2025-06; aerial; agreement.
Specific Council Action Requested: None (Information item only) Motion X  Ordinance – Number 2025-06 Resolution – Number Other – Specify:
Signed: Department Head Date: Approved: City Manager Date: 03/06/25
FUNDING (IF APPLICABLE)
Are sufficient funds specifically designated and currently available for this purpose? YES NO If yes, specify account no.  If no, explain and identify intended funding source:
PAYMENT REQUEST
Amount of requested payment \$ Cumulative total of payments to date for this project/item (if applicable): \$ Balance due for this project/purchase (if applicable): \$
ACTION TAKEN BY COUNCIL
APPROVED: NOT APPROVED: Any follow-up action required? YES NO City of Groves

1 2 3 4 5 6 7 8 9 10 11	ORDINANCE NO. 2025-06 AN ORDINANCE AUTHORIZING A SPECIFIC USE PERMIT FOR EDHJ & PHILODENDRON ENTERPRISES, LLC FOR THE SECOND PHASE OF THEIR RV PARK AT LT4 TRS 5&6 LT 4 TR B BLK 4 RG C PALCO 6.00 AC (PT OF CLOSED WARREN ST); PROVIDING THAT NO OTHER PORTIONS OF THE ZONING ORDINANCE SHALL BE AFFECTED HEREBY; PROVIDING FOR PUBLICATION BY PUBLISHING THE CAPTION ONLY; AND PROVIDING AN EFFECTIVE DATE
12 13	BE IT ORDAINED BY THE CITY OF GROVES, TEXAS:
14	WHEREAS, notice was given to the citizens and property owners of The City of Groves,
15	as required by law, notifying said citizens and property owners of a public hearing to be held jointly
16	by the Planning and Zoning Commission and the City Council of The City of Groves on the 23 <sup>rd</sup>
17	day of September, 2024, to determine whether or not the hereinafter described specific use should
18	be permitted as hereinafter set forth; and
19	WHEREAS, such notice was duly published in one issue of The Examiner, at least fifteen
20	(15) days before said hearing, and notice in writing was given to all property owners of property
21	or persons rendering the same for city taxes in The City of Groves within two hundred feet (200')
22	of the property affected, as hereinafter described; such notice being mailed not less than ten (10)
23	days before the public hearing held on September 23, 2024; and
24	WHEREAS, the City Council, pursuant to such publication and notice, did on the 23rd
25	day of September, 2024, hold a public hearing in the City Council Chamber, Groves City Hall, for
26	the purpose of hearing protests, if any, against such proposed specific use permit, as well as hearing
27	parties in interest favoring the specific use permit; and
28	WHEREAS, the City Council, after a full and complete hearing is of the opinion that said
29	specific use permit should be authorized pursuant to the February 28, 2025, AGREEMENT WITH

City of Groves 39

DEVELOPER/OWNER FOR SPECIFIC USE WITHIN THE CITY OF GROVES, TEXAS

30

31	between the City of Groves and Philodendron Enterprises, LLC, a Texas Limited Liability		
32	Company, developed as LADY LUCK RV RESORT PHASE II, is authorized by council as herein		
33	set forth; now, therefore,		
34	BE IT ORDAINED BY THE CITY OF GROVES:		
35	SECTION 1: - That the specific use requested by EDHJ & Philodendron		
36	Enterprises, LLC granting a Specific Use Permit for the second phase of their RV park at LT4		
37	TRS 5&6 LT 4 TR B BLK 4 RG C PALCO 6.00 AC (PT OF CLOSED WARREN ST) is		
38	authorized by Council pursuant to the terms of the February 28, 2025 AGREEMENT WITH		
39	DEVELOPER/OWNER FOR SPECIFIC USE WITHIN THE CITY OF GROVES, TEXAS.		
40	SECTION 2: - That the remaining parts or portions of The City of Groves Zoning		
41	Ordinance shall not be affected hereby.		
42	SECTION 3: - The Ordinance shall be published by publishing the caption hereof		
43	within ten days after the passage hereof, in The Examiner.		
44	SECTION 4: - This Ordinance shall be in effect from and after its passage and		
45	publication as required by the City Charter.		
46	PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the		
47	City of Groves held on the 10th day of March, 2025.		
48 49 50 51			
52 53 54 55 56 57	Chris Borne, Mayor ATTEST:		
58 59	Clarissa Thibodeaux, City Clerk		

60	
61	The foregoing ordinance, including all the provisions thereof, is hereby approved as to
62	form and legality.
63 64	
65	Brandon P. Monk, City Attorney

Lady Luck RV Resort Phase II – 6579 Gulfway Drive



## AGREEMENT WITH DEVELOPER/OWNER FOR SPECIFIC USE WITHIN THE CITY OF GROVES, TEXAS

This Agreement for Specific Use (the "Agreement") is made and entered into this Agreement day of February, 2025, by and between the CITY OF GROVES, TEXAS, a Texas home-rule municipal corporation (hereinafter referred to as "City"), and Philodendron Enterprises, LLC, developed as LADY LUCK RV PARK PHASE II, a Texas Limited Liability Company, (hereinafter referred to as "Developer/Owner").

#### Recitals

WHEREAS, Developer/Owner is the owner of certain real property located in Jefferson County, Texas, generally described as that property located at W. Parkway Street and currently identified as parcel 248764 with the Jefferson County Appraisal District, as more particularly described in Exhibit "A" attached hereto and incorporated herein by reference (the "Property"); and

WHEREAS, Developer/Owner wishes to develop Lady Luck RV Park Phase II on the Property; and

WHEREAS, at this time, Phase II is within connection distance of City of Groves utilities, however, the existing wastewater main cannot serve the entirety of Phase II; and

WHEREAS, it is standard practice across the United States for developers to be responsible for any capital improvements needed for their development, which is fundamentally fair to existing wastewater customers; and

WHEREAS, pursuant to Section 27-45 of the City Code of Ordinances (adopted in March 1956), all owners or occupants of buildings, or agents for the owners, situated within two hundred fifty (250) feet of a sanitary sewer are required to construct suitable water closets on their property and connect the same with the city sanitary sewer system under the direction and supervision of the city; and

WHEREAS, Section 27-44 of the City Code of Ordinances provides that when connection to the City's sanitary sewer system is impossible or impractical, the construction, maintenance and use of a septic tank constructed in conformity to state law and approved by the building inspector may be permitted until such time as connection to the sewer system may be made; and

WHEREAS, the City has determined that the proposed Phase II of Lady Luck RV Park is a suitable use of the Property, while acknowledging its obligations as fiduciary for the wastewater system; and

WHEREAS, the parties desire to enter into this Agreement to set forth their respective rights and obligations regarding the development of the Property.

Agreement for Specific Use Page 1 of 3

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

- 1. **Incorporation of Recitals**. The above recitals are true and correct and are incorporated herein as part of this Agreement.
- 2. Temporary OSSF Permission. The City hereby agrees to temporarily permit Developer/Owner to install a Texas Commission on Environmental Quality ("TCEQ") approved on-site sewage facility ("OSSF") for a fixed term equal to thirty (30) days after such time the City performs maintenance and/or upgrades to the existing wastewater mains. The system shall not have sprinklers, but rather shall be maintained with an aeration system drip field.
- 3. Financial Assistance. Developer/Owner agrees to provide financial assistance to the City associated with system maintenance and/or upgrades to the existing wastewater mains, as follows:
  - 1. Developer/Owner shall contribute \$37,500 for the cost of the preliminary engineering on the 25<sup>th</sup> Street Wastewater System Bottleneck Project within 30 days of this agreement.
  - 2. Developer/Owner shall contribute an additional amount to be negotiated between the parties as further contribution to the construction costs of the 25<sup>th</sup> Street Wastewater System Bottleneck Project.
- 4. Representations and Warranties. Developer/Owner represents and warrants that: a) It has full power and authority to enter into this Agreement and to perform its obligations hereunder; b) This Agreement has been duly authorized, executed, and delivered by Developer/Owner; c) This Agreement constitutes a legal, valid, and binding obligation of Developer/Owner, enforceable in accordance with its terms; d) Developer/Owner makes no claim of ownership related to the dedicated water and sewer improvements of the City of Groves despite any financial contribution.
- 5. Term. This Agreement shall commence on the Effective Date and shall continue until thirty (30) days after the City completes the necessary maintenance and/or upgrades to the existing wastewater mains, unless earlier terminated in accordance with this Agreement. The obligations of developer to make the connections to the city utilities after the City completes the necessary maintenance and/or upgrades to the existing wastewater mains shall survive and be enforceable by the City in a suit for specific performance.
- 6. Compliance with Laws. Developer/Owner shall comply with all applicable federal, state, and local laws, rules, and regulations in connection with its activities under this Agreement.
- 7. **Notices**. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person or deposited in the United States mail, postage prepaid, addressed as follows:

City: City of Groves, 3947 Lincoln Avenue, Groves, Texas 77619 Attention: City Manager.

**Developer/Owner:** Lady Luck RV Resort, LLC, 6579 Gulfway Drive, Groves, TX, 77619, Attention: Jonathan Morphin, Manager.

Agreement for Specific Use Page 2 of 3

- 8. **Assignment**. This Agreement may not be assigned by either party without the prior written consent of the other party.
- 9. **Entire Agreement**. This Agreement contains the entire agreement between the parties relating to the rights granted and obligations assumed herein. Any modifications must be made in writing and signed by both parties.
- 10. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. Venue for any action arising under this Agreement shall be in Jefferson County, Texas.
- 11. Severability. If any provision of this Agreement is held to be illegal, invalid, or unenforceable, such provision shall be fully severable and this Agreement shall be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised a part hereof.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day of February, 2025.

CITY OF GROVES, TEXAS

Kevin Carruth, City Manager

LADY LUCK RV RESORT, LLC

-7

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# City of Groves Agenda Item Information Form

Council Meeting Date: 3/10/2025 Department: City Manager Agenda Item No.
Title for Item (same as to be placed on Agenda): Deliberate and act on Ordinance 2025-08 amending Part III -Appendices, Appendix A – Zoning, Article VIII – Zoning District regulations, Sections 8-206(B) and
8-306(B) by increasing the maximum accessory building eave height to sixteen feet.
Party(ies) requesting placement of this item on the agenda: Kevin Carruth, City Manager
Submitted to City Manager's Office on: Date: 3/3/25 Time: 9:00 a.m. By: C. THIBODEAUX
Explanation of Item: The City's building regulations limit accessory building eave height to 12 feet, which restricts the placement of most RV's and some boats. When property owners have asked the ZBA for a
variance, the ZBA has granted it. In recognition of ZBA's history and in an effort to minimize cost and delay
for property owners, the proposed ordinance increases the maximum eave height to 16 feet.  Deadline for Approval: N/A
Staff Recommendation: Staff recommends the City Council adopt the ordinance amending Sections 8-206(B) and 8-306(B) by increasing the maximum accessory building eave height to sixteen feet, as
presented.
Alternative (if any) for consideration: Deny the ordinance.
Identify any attachments to this document: Ordinance 2025-08.
Specific Council Action Requested: None (Information item only) Motion X Ordinance – Number Other – Specify:
Signed: Department Head Date: Approved: Little Department Head Date: O3/06/05
FUNDING (IF APPLICABLE)
Are sufficient funds specifically designated and currently available for this purpose? YES NO If yes, specify account no.  If no, explain and identify intended funding source:
PAYMENT REQUEST
TATMENT REQUEST
Amount of requested payment \$ Cumulative total of payments to date for this project/item (if applicable): \$ Balance due for this project/purchase (if applicable): \$
ACTION TAKEN BY COUNCIL
APPROVED: NOT APPROVED: Any follow-up action required? YES NO If yes, explain
City of Groves 46

1	CITY OF GROVES
2	ODDINANCE NO 2025 00
3	ORDINANCE NO. 2025-08
4	
5	AN ORDINANCE AMENDING PART III - APPENDICES,
6	APPENDIX A-ZONING, ARTICLE VIII - ZONING DISTRICT
7	REGULATIONS, SECTIONS 8-206(b) AND 8-306(b) OF THE
8	CODE OF ORDINANCES, CITY OF GROVES, TEXAS,
9	PROVIDING FOR PUBLICATION; PROVIDING FOR
10	CODIFICATION AND PROVIDING AN EFFECTIVE DATE
11	
12	WHEREAS, applications to the Zoning Board of Adjustment requesting eave heights greate
13	than twelve (12) feet are routinely approved; and
14	WWWDDEAG A Give C.O 1
15	WHEREAS, the City of Groves has an interest in regulating the height of residentia
16	structures within the City; and
17 18	WHEREAS, the City Council of Groves finds that there is a need to address the height
19	regulations to increase the accessory building eave height regulation to take into account modern
20	uses of accessory buildings and structures; and
21	about of accopacity containings and survivines, and
22	WHEREAS, the current ordinance is in need of revision to increase the accessory building
23	height regulation within the City of Groves from twelve (12) feet to sixteen (16) feet, without other
24	changes to these provisions; and
25	
26	WHEREAS, increasing the eave height to sixteen (16) feet does not have a negative impact
27	on the health and safety of the property owner or neighboring properties;
28	
29	NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY
30	OF GROVES:
31	PART III – APPENDICES, APPENDIX A - ZONING, ARTICLE VIII - ZONING DISTRICT
32	REGULATIONS, SECTIONS 8-206(B) AND 8-306(B) OF THE CODE OF ORDINANCES
33 34	CITY OF GROVES, TEXAS IS HEREBY AMENDED AS FOLLOWS:
35	CITTOF GROVES, TEXAS IS HEREDI AMERIDED AS FOLIOWS.
	(8-206) Height regulations.
36	
37	(a) Dwelling unit height regulation. No building shall exceed two (2) stories in height.
38	(b) Accessory building height regulation. No accessory building shall have an eave height
39	of more than sixteen (16) feet. Any residential property owner wishing to construct a
40	two-story accessory building must apply for a variance from the Zoning Board of
41	Adjustment. The two-story accessory building shall have a rear and side yard setback
42	of ten (10) feet each. The upper story shall have no openings on sides not facing the principal dwelling.
43	DITICIDAL GWEHIII2.

City of Groves 47

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5	(3	8-306) Height regulations.
6	(a)	Dwelling unit height regulation. No building shall exceed two (2) stories in height.
7 8 9 60 61	(b)	Accessory building height regulation. No accessory building shall have an eave height of more than sixteen (16) feet. Any residential property owner wishing to construct a two-story accessory building must apply for a variance from the Zoning Board of Adjustment. The two-story accessory building shall have a rear and side yard setback of ten (10) feet each. The upper story shall have no openings on sides not facing the principal dwelling.
3 34	S	SECTION II: EFFECTIVE DATE, CODIFICATION, AND PUBLICATION:
55 56 57 58	publicati Ordinano	This Ordinance shall be codified and become effective after its approval, adoption, and on pursuant to law. All other portions of the ordinance remain in full force and effect. The ce shall be published by publishing the caption hereof, within ten days after the passage in The Examiner.
0		<b>PASSED, APPROVED AND ADOPTED</b> by the City Council of Groves, Texas, at a meeting this, the 10th day of March, A.D., 2025.
2	rogular i	meeting tins, the Total day of Maron, 11.15., 2025.
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4		
5		
6	ATTES	Chris Borne, Mayor
7 8	ALLES	1:
9		
0		
1	Clarissa	Thibodeaux, City Clerk
2		
73	-	
4	Т	The foregoing ordinance, including all the provisions thereof, is hereby approved as to form
15	and legal	lity.
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77		
8	Brando	n P. Monk, City Attorney

## Sec. 8-200. R-1 District: Single-Family Residential District, (7,200) square feet, minimum lot area per dwelling unit, minimum of twelve hundred (1,200) sq. ft. of living area.

(8-201) In this district no building or premises shall be used, and no building shall be erected or structurally altered, which is arranged or designed to be used for other than one or more of the following uses, provided there shall be a minimum lot area of 7,200 square feet:

(8-202) Minimum requirements of lot area, width, and setback shall be as follows:

Lot Area	Lot Width	Front	Setbacks Rear	Side	Sum of Both
7,200 sq. ft.	50'	25'	15' minimum	5'	10'

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(Ord. No. 2008-07, § 2, 3-3-08; Ord. No. 2012-04, § 1, 6-18-12)

(8-203) See Article Nine for supplementary district regulations, exceptions and parking requirements applying to the R-1 District.

(8-204) See Article Ten, subsections [sections] 10-400 and 10-500 for temporary use permits that may be granted by the board of adjustments and specific use permits that may be recommended by the Groves City Planning and Zoning Commission within the R-1 District under certain circumstances and conditions.

(8-205)

Permitted use	Parking Ratio
A single-family dwelling unit	2/unit
Accessory building; servants quarters,	None
garage or carport, domestic storage	
Field corps, horticulture, nursery truck	None
gardening but not including retail sales on	
the premises	
Model home sale office within	None
development	
Public park, playground or playfield,	None
swimming pool, private	
Railroad and utility right-of-way and	None
substations, but not including shops and	
yards	
Planned development projects	3/unit
Tract offices and construction buildings	None
which shall be removed upon completion	
or abandonment of construction work	

Customary home occupations and uses customarily incident to the above when located upon the same lot or site. Such	None
uses may include office of a physician or	
dentist for consultation or emergency treatment, but not for general	
professional practice; lawyer, engineer,	
architect or accountant; musician, artist's studio, dressmaking and millenery;	
repairs to the occupant's own motor	
vehicles only, so long as conducted in a manner as not to be detrimental or	
injurious to adjoining property	
Greenhouses (maximum 400 square feet per 6,000 square feet of land)	None

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23 24 (Ord. No. 579, § 1, 11-3-75; Ord. No. 626, § 1, 7-25-77; Ord. No. 84-12, § 1, 7-16-84; Ord. No. 89-04, § 1, 5-1-89; Ord. No. 2008-07, § 2, 3-3-08; Ord. No. 2012-04, § 1, 6-18-12)

(8-206) Height regulations.

- (a) Dwelling unit height regulation. No building shall exceed two (2) stories in height.
- (b) Accessory building height regulation. No accessory building shall have an eave height of more than sixteen (16) feet. Any residential property owner wishing to construct a two-story accessory building must apply for a variance from the Zoning Board of Adjustment. The two-story accessory building shall have a rear and side yard setback of ten (10) feet each. The upper story shall have no openings on sides not facing the principal dwelling.

(Ord. No. 2012-04, § 1, 6-18-12)

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## Sec. 8-300. R-2 District: One and Two Family Residential District (6,000 square feet minimum lot area per dwelling).

(8-301) In this district no building or premises shall be used and no building shall be erected or structurally altered, which is arranged or designed to be used for other than one (1) or more of the following uses: provided there shall be a minimum lot area of six thousand (6,000) square feet.

(8-302) Minimum requirements for lot area (width and setback) shall be as follows:

Lot	Lot		Setbacks		
Area	Width	Front	Side	Rear	
Single-family 6,000 sq. ft.	50'	25'	5'	15' minimum	
Two-Family Duplex 12,000 sq. ft.	80'	25'	5'	20% of depth of lot w/ 15' minimum	

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(Ord. No. 579, § 2, 11-3-75; Ord. No. 84-12, § 2, 7-16-84; Ord. No. 03-03, § 1, 6-16-03; Ord. No. 2008-07, § 3, 3-3-08; Ord. No. 2021-15, § 1, 10-25-21)

(8-303) See Article Nine for supplementary district regulations, exceptions, and parking requirements, applying to the R-2 District.

(8-304) See Article Ten for temporary use permits that may be granted by the board of adjustments and specific use permits that may be recommended by the Groves Planning and Zoning Commission within the R-2 District under certain circumstances and conditions.

(8-305) Permitted uses and parking requirements.

Permitted Uses	Parking Ratio
Any use permitted in R-1 District	2/unit
Duplex (Two-family unit)	3/unit

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(Ord. No. 03-03, § 1, 6-16-03; Ord. No. 2008-07, § 3, 3-3-08)

(8-306) Height regulations.

- (a) Dwelling unit height regulation. No building shall exceed two (2) stories in height.
- (b) Accessory building height regulation. No accessory building shall have an eave height of more than sixteen (16) feet. Any residential property owner wishing to construct a two-story accessory building must apply for a variance from the Zoning Board of Adjustment. The two-story accessory building shall have a rear and side yard setback of ten (10) feet each. The upper story shall have no openings on sides not facing the principal dwelling.
- (Ord. No. 84-12, § 3, 7-16-84; Ord. No. 03-03, § 1, 6-16-03; Ord. No. 2012-04, § 2, 6-18-12)
- 26 (8-307) Building Area Density. The maximum combined ground floor area of any structure/structures shall not exceed forty (40) per cent of the gross area of the lot or tract of land.
- 28 (Ord. No. 2008-07, § 3, 3-3-08; Ord. No. 2012-04, § 2, 6-18-12)

Created: 2024-06-14 10:57:28 [EST]

Editor's note(s)—Ord. No. 2008-07, § 3, adopted March 3, 2008 amended § 8-300 and in doing so changed the title of said section from "R-2 District: One to Four Family Residential District (6,000 square feet minimum lot area per dwelling)" to "R-2 District: One and Two Family Residential District (6,000 square feet minimum lot area per dwelling)," as set out herein.

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(Supp. No. 22)

Created: 2024-06-14 10:57:28 [EST]

# City of Groves <u>Agenda Item Information Form</u>

Council Meeting Date: 03/10/2025 Department: Human Resources Agenda Item No/6
Title for Item (same as to be placed on Agenda): Deliberate and act on awarding the bid for employee basic life and AD&D insurance and retiree life insurance and authorize the City Manager to negotiate and execute
all necessary documents.  Party(ies) requesting placement of this item on the agenda: Elizabeth Diaz, Director of HR
Submitted to City Manager's Office on: Date: 03/05/25 Time: By: Diaz
Explanation of Item: The City's current Basic Life and AD&D policy expires 04/01/2025. The selection Of the recommended insurance company for Basic Life and AD&D Insurance is based upon the attached Proposals, benefits, provided, and the City's policy requirements. Please see the accompanying memo for
more information.  Deadline for Approval: 03/31/2025
Staff Recommendation: Staff recommends the Council award the bid for employee basic life and AD&D insurance and retiree life insurance to The Standard and authorize the City Manager to negotiate and execute all necessary documents.
Alternative (if any) for consideration: None.
Identify any attachments to this document: Basic Life and AD&D proposal by Higginbotham
Specific Council Action Requested: None (Information item only) Motion Ordinance – Number Resolution – Number Other – Specify:
Signed: Department Head Date: Approved: City Manager Date: 03/06/25
FUNDING (IF APPLICABLE)
Are sufficient funds specifically designated and currently available for this purpose? YES NO If yes, specify account no. 01-250 If no, explain and identify intended funding source:
PAYMENT REQUEST
Amount of requested payment \$ N/A Cumulative total of payments to date for this project/item (if applicable): \$ Balance due for this project/purchase (if applicable): \$
ACTION TAKEN BY COUNCIL
APPROVED: NOT APPROVED: Any follow-up action required? YES NO If yes, explain

#### MEMORANDUM

To: Kevin Carruth, City Manager

From: Elizabeth Diaz, Director of Human Resources

Date: 03/05/2025

Re: Renewal of Basic Life Insurance and Accidental Death and

Dismemberment - Effective 04/01/2025

Agenda Item – Request for the City Manager to approve the selection of Basic Life and Basic Accidental Death and Dismemberment for City of Groves' Active Employees and Retirees.

**Background**: The City of Groves provides Basic Life insurance and Accidental Death & Dismemberment (AD&D) to all full-time employees. The current Basic Life/AD&D coverage is for employees only, at no cost to the employee; the City's current provider is The Standard Insurance Company. Additionally, the City provides a \$10,000 Basic Life plan to employees that retired prior to 10/01/2012 under the Texas Municipal Retirement System (TMRS); and effective 10/01/2012 employees who retire from the City of Groves with TMRS, on or after this date will be covered by a \$10,000 Basic Life/AD&D policy subject to the following age reduction schedule:

- Basic Life volume will reduce 35% at age 70 (to \$6500)
- Basic Life volume will reduce an additional 15% (to \$5000) at age 75.

<u>Staff Analysis Considerations</u>: Attached is the proposal for City of Groves' Basic Life and AD&D as presented by Higginbotham, the City's Insurance Consultant. Higginbotham reached out to numerous carriers and received two quotes as listed on the attached proposal, Attachment "A". As requested, Higginbotham went out to market and requested quotes from Guardian, Mutual of Omaha, Principal, SunLife, and Texas Municipal League. Other than the renewal provided by The Standard, only one other carrier, SunLife, came back with a quote this year. All other carriers declined to quote the group for various reasons which are listed in the proposal. The Standard renewal came back with a +8% increase

You will find the current rates, renewal rates, and SunLife's quote on the proposal. There are a few things to point out when reviewing this spreadsheet:

- 1. First, is that the volume amounts differ between The Standard and SunLife. The Standard's volume amounts came from renewal, and SunLife's quoted volume amounts are estimated based off the census data that was provided by the City's HR department.
- 2. Second, SunLife did match current rates with The Standard along with a 2-year rate guarantee.
- 3. Lastly, we wanted to make sure to highlight that SunLife will not extend AD&D to retirees in Classes 2 or 3, only Active Employees will be eligible for the AD&D benefit. In addition, Class 3 will now be subject to Age Reductions whereas they were not before. This is reflected in SunLife's estimated volume amount.

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Although Sunlife provided the lowest quote, they are not able to provide the AD&D coverage for the retiree group; therefore, we are not able to consider Sunlife's quote. We must recommend a proposal that provides the coverage necessary for all active full-time employees and retirees.

**Recommendation**: It is recommended that the City Council approve the City Manager to execute contracts between its third-party administrator for the City of Groves Basic Life and Accidental Death and Dismemberment (AD&D) with The Standard for its 04/01/2025 - 03/31/2026 plan year, with a two-year guaranteed rate. A rate guarantee is not a 2-year plan, but simply a guarantee from the carrier that rates will not increase until said date, 03/31/2027.

#### **Budget Considerations**:

Funds are available in the current Life Insurance budget and will be budgeted accordingly into the next fiscal year, 2025-2026.

## **ATTACHMENT "A"**

## **⊞** Higginbotham<sup>™</sup>

# Basic Life and AD&D Proposal

City of Groves

H

April 1, 2025



#### Renewal Date: 4/01/2025

#### **Employee Classifications (3)**

1 All Active Employees	Total	84
2 All Eligible Employees Who Retire On or After October 1, 2012	Total	42
3 All Eligible Employees Who Retired Before October 1, 2012	Total	30

84 Active Employees

72 Retirees

156 Total Covered Employees

#### Basic Life and AD&D Quote Summary

	The Standa	rd - Current	The Standa	rd - Renewal	Sun	Life	Guardian	Mutual of Omaha	Principal	Texas Municipal League
	Rate Guarantee Ends 3/31/2025		Rate Guarantee	e Ends 3/31/2027	Rate Guarantee	Ends 3/31/2027	Declined to Quote	Declined to Quote	Declined to Quote	Declined to Quote
Maximum Life Benefit	<b>Active</b> \$200,000	<b>Retired</b> \$10,000	<b>Active</b> \$200,000	<b>Retired</b> \$10,000	<b>Active</b> \$200,000	<b>Retired</b> \$10,000				
Maximum AD&D Benefit  Age Reductions	\$200,000 35% at age 70 50% at age 75	\$10,000 (Class 2) 35% at age 70 50% at age 75 (class 3 exempt)	\$200,000 35% at age 70 50% at age 75	\$10,000 (Class 2) 35% at age 70 50% at age 75 (class 3 exempt)	\$200,000 33% at age 70 50% at age 75	N/A 33% at age 70 50% at age 75	Declined to quote due to underwriting guidelines for Retiree content and demographics of the Active employee	Declined to Quote	Declined to quote due to underwriting guidelines for Retiree content.	Unable to offer standalone Basic Life and AD&D.
Conversion	Included	Included	Included	Included	Included	Included	population.			
Waiver of Premium	Included	Not Included	Included	Not Included	Included*	Not Included				
Accelerated Death Benefit	Included	Not Included	Included	Not Included	Included	Not Included				
BILLED RATES:				•						
Life Volume	\$11,2	39,000	\$11,2	39,000	\$10,99	3,200				
AD&D Volume	\$10,3	93,000	\$10,3	93,000	\$10,36	66,000				
Life	\$0.	325	\$0.	.353	\$0.3	358				
AD&D	\$0.	020	\$0.	.020	\$0.0	)26				
TOTAL COST	\$0.	<u>345</u>	\$0.	.373_	<u>\$0.3</u>	384				
Monthly Cost:	\$3,			175	\$4,2					
Annual Cost:	\$46,3	26.42	\$50,1	02.72	\$50,46	60.98				
Annual Change:			8.1	15%	8.9	2%				
	-	on Schedule for Before 10/01/2012)		ion Schedule for Before 10/01/2012)	No AD&D Coverag 3 (All Re					
No AD&D Coverage for Class 3 (Retired Before 10/01/2012)			erage for Class 3 ore 10/01/2012)							

A life insurance **conversion** privilege is a clause in a life insurance contract that makes it easier for individuals to qualify for individual life insurance after leaving a group life insurance plan. This is a commonly used clause when an individual leaves a job for self-employment or to pursue another job. A rate guarantee is not a 2-year plan, but simply a guarantee from the carrier that rates will not increase until said date.

A waiver of premium benefit provides life insurance coverage in the event of total disability and does not require premium payments.

An accelerated death benefit (ADB) is a benefit that can be attached to a life insurance policy that enables the policy holder to receive cash advances against the death benefit in the case of being diagnosed with a terminal illness.

Billed Rates: The Standard Life and AD&D volume amounts are from the renewal. Sunlife's Life and AD&D volume amounts are estimated.

Please note the proposal above is for illustration purposes only. Please refer to the actual quote for carrier details.

<sup>\*</sup>Waiver of Premium for employees with an approved disability prior to age 60, premium is waived until age 65.

# City of Groves Agenda Item Information Form

Council Meeting Date: 3/10/2025 Department: City Attorney Agenda Item No.
Title for Item (same as to be placed on Agenda): Deliberate and act on Ordinance 2025-07 suspending the rates proposed by Texas Gas Service Company's Gas Reliability Infrastructure Program filing of February 11, 2025.
Party(ies) requesting placement of this item on the agenda: Brandon P. Monk, City Attorney
Submitted to City Manager's Office on: Date: 3/3/25 Time: 12:25 p.m. By: C. THIBODEAUX
Explanation of Item: See the accompanying memo concerning Texas Gas Service Company's proposed rate increase. The recommendation from staff and counsel is to suspend the effective date to allow time for our attorney to review the GRIP adjustment. The City has historically suspended the GRIP rate increase.
Deadline for Approval: Immediately.
Staff Recommendation: Approval of request, as presented. Staff recommends the Council adopt the ordinance suspending the rates proposed by Texas Gas Service Company's Gas Reliability Infrastructure Program filing of February 11, 2025, as presented.  Alternative (if any) for consideration:
Identify any attachments to this document: City Manager's Memo 3/06/25 and Ordinance 2025-07.
Specific Council Action Requested: None (Information item only) Motion X Ordinance – Number Other – Specify:
Signed: Department Head Date: Approved: Approved: City Manager Date: 03/06/25
FUNDING (IF APPLICABLE)
Are sufficient funds specifically designated and currently available for this purpose? YES NO If yes, specify account no If no, explain and identify intended funding source:
PAYMENT REQUEST
Amount of requested payment \$ Cumulative total of payments to date for this project/item (if applicable): \$ Balance due for this project/purchase (if applicable): \$
ACTION TAKEN BY COUNCIL
APPROVED: NOT APPROVED: Any follow-up action required? YES NO If yes, explain

### **MEMORANDUM**

To: Mayor and City Council

From: Kevin Carruth, City Manager

Date: March 6, 2025

Re: Texas Gas Service Company's GRIP Adjustment



The City's rate counsel, The Lawton Law Firm, advises that on or about February 11, 2025, Texas Gas Service Company (TGS) filed a Gas Reliability Infrastructure Program (GRIP) adjustment factor with each of your communities in the TGS Central-Gulf Service Area. TGS is authorized to make annual GRIP rate change requests pursuant to Texas law passed in 2003, Gas Utility Regulatory Act, TEX. UTIL. CODE § 104.301 (GRIP Statute) also see Section 7.7101 of the Railroad Commission of Texas (Commission) Gas Services Division Rules. The GRIP Statute authorizes gas utility companies to request annual rate increases associated with year-to-year changes in incremental investment. The changes in investment are not subject to reasonableness review in the GRIP filing. Instead, all amounts collected under a GRIP filing are considered interim rates subject to review and refund in TGS' next base rate proceeding.

TGS has determined that its capital investment in the Central-Gulf Service Area has increased by \$117,718,719 during the calendar year 2024. The carrying cost on this incremental GRIP investment results in the following average monthly customer bill impact for each affected customer class:

<b>Customer Class</b>	Monthly Bill Increase		
Residential - Small	\$3.36		
Residential - Large	\$3.36		
Commercial - Small	\$12.88		
Commercial - Large	\$12.88		
Industrial	\$461.83		
Public Authority	\$25.96		

The GRIP Statute provides that the proposed GRIP rate surcharge will become effective 60 days from the date of the Company's filing or April 12, 2024, unless suspended by the Cities. Cities may suspend the GRIP rate increase for an additional 45 days beyond the Company's proposed effective date of April 9, 2024, while reviewing the GRIP application. The proposed Rate Ordinance will suspend the GRIP rate effective date until May 27, 2024. If the Council wishes to suspend the proposed rates it must act by passing the attached Rate Ordinance prior to April 12, 2024. Otherwise, the TGS' requested rates will go into effect on April 9, 2024. If Council cannot meet the April 12, 2024, deadline but wishes to act, we can let our rate counsel, The Lawton Law Firm, request an extension from the Company.

The review of a GRIP filing is generally a ministerial review limited to ensuring that the GRIP filing complies with the Statute (See Atmos Energy Corp. v. Cities of Allen, 353 S.W. 3d 156 (Tex. 2011)). During the suspension, any issues related to whether the GRIP filing comports with the GRIP filing rules can be reviewed so that Cities may make a final decision on this proposal.

3947 Lincoln Avenue, Groves, Texas 77619 Phone: (409) 960-5773 Fax: (409) 963-3388

1	CITY OF GROVES, TEXAS
2	ORDINANCE NO. 2025-07
3	
4 5 6 7 8 9 10 11 12	ORDINANCE OF THE CITY OF CITY OF GROVES, TEXAS, SUSPENDING THE RATES PROPOSED BY TEXAS GAS SERVICE COMPANY'S GAS RELIABILITY INFRASTRUCTURE PROGRAM FILING MADE WITH THE CITY ON OR ABOUT FEBRUARY 11, 2025; FINDING THAT THE MEETING COMPLIES WITH THE OPEN MEETINGS ACT; MAKING OTHER FINDINGS AND PROVISIONS RELATED TO THE SUBJECT, AND DECLARING AN EFFECTIVE DATE
13 14 15 16 17 18	<b>WHEREAS</b> , on or about February 11, 2025, Texas Gas Service Company ("TGS" or "Company") filed an Annual Gas Reliability Infrastructure Program ("GRIP") adjustment with the City of Groves ("City") to increase gas rates in the Central-Gulf Service Area pursuant to <i>Gas Utility Regulatory Act</i> , TEX. UTIL. CODE ("Gas Utility Regulatory Act") § 104.301; and
19 20 21	<b>WHEREAS</b> , the Company proposed an effective date April 12, 2025, for the requested increase unless the City suspends the date for a period no longer than forty-five (45) days; and
22 23 24	<b>WHEREAS</b> , the City has exclusive original jurisdiction over the rates, operations and services of a gas utility in areas in the municipality pursuant to Gas Utility Regulatory Act § 103.001; and
25 26	<b>WHEREAS</b> , Gas Utility Regulatory Act § 104.301 requires a streamlined process for the recovery of the costs of incremental investment by a gas utility; and
27 28	<b>WHEREAS</b> , the City's review of TGS's GRIP filing is limited to a ministerial review of the filing for compliance with the statute; and
29 30 31 32	WHEREAS, the City finds the need to suspend the effective date of the Company's requested rate increase for 45 days beyond the Company's proposed effective date until May 27, 2025, in order to review the Company's filing for compliance with Gas Utility Regulatory Act § 104.301; and
33 34 35	<b>WHEREAS</b> , the reasonableness of the Company's investment will be reviewed in a future base rate case where all amounts collected through the Company's GRIP filing will be subject to refund.
36 37	NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GROVES, TEXAS, THAT:

38 39	Section 1. are hereby in all thing	The statement and findings set out in the preamble to this ordinance gs approved and adopted.
40 41	Section 2. and the proposed tari	The effective date of the Company's proposed GRIP rate increase, ffs related thereto, is hereby suspended until May 27, 2025.
42 43 44	1 .	To the extent the City finds that the rates proposed by the mply with Gas Utility Regulatory Act § 104.301, then the rates will operation of law on May 27, 2025.
45 46 47	Section 4. conducted in strict c Code, Chapter 551.	The meeting at which the ordinance was approved was in all things ompliance with the Texas Open Meetings Act, Texas Government
48	Section 5.	This Ordinance shall become effective from and after its passage.
49	PASSED AN	<b>D APPROVED</b> this 10th day of March 2025.
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53		Chris Borne, Mayor
54	ATTEST:	
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58	Clarissa Thibodeaux	k, City Clerk
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61	The foregoing	g ordinance, including all the provisions thereof, is hereby approved as
62	to form and legality.	
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64		
65	Brandon P. Monk,	City Attorney
66		

# City of Groves <u>Agenda Item Information Form</u>

Council Meeting Date: 3/10/2025 Department: City Manager Agenda Item No.
Title for Item (same as to be placed on Agenda): Deliberate and act on the March 10, 2025, Invoice List.
Party(ies) requesting placement of this item on the agenda: City Manager Kevin Carruth  Submitted to City Manager's Office on: Date: 3/4/25 Time: 11:30 a.m. By: C. THIBODEAUX  Explanation of Item: Approval of the invoices for the City that are above \$5,000.
Deadline for Approval: Immediately  Staff Recommendation: Approval of the list, as presented.
Alternative (if any) for consideration:
identify any attachments to this document: _Invoice approval list.
Specific Council Action Requested: None (Information item only) Motion X  Ordinance – Number Resolution – Number Other – Specify:  Signed: Date: Approved: Luwy Date: 03/04/25
Department Head City Manager
FUNDING (IF APPLICABLE)
Are sufficient funds specifically designated and currently available for this purpose? YES NO If yes, specify account no If no, explain and identify intended funding source:
PAYMENT REQUEST
Amount of requested payment \$ Cumulative total of payments to date for this project/item (if applicable): \$ Balance due for this project/purchase (if applicable): \$
ACTION TAKEN BY COUNCIL
APPROVED: NOT APPROVED: Any follow-up action required? YES NO If yes, explain

Invoice Approval List - March 10, 2025

Vendor	Description		Amount
1. Chemtex Environmental	Final effluent sampling	\$	7,365.00
2. Citibank, N.A.	Credit card payment	\$	10,908.70
3. City of Port Arthur	Landfill fees for 11/26/24 - 12/23/24	\$	15,752.50
4. Enterprise	January fleet management	\$	17,861.34
5. Heil of Texas	Paddle kit for garbage truck	\$	12,871.31
6. Motorola Solutions	Radios from JAG Grant	\$	28,137.10
	了的过去式和复数。1985年2月1日,1985年2月1日 1985年2月1日 1985年2月1日 1985年2月1日 1985年2月1日 1985年2月1日 1985年2月1日 1985年2月1日 1985年2月1日 1	Total \$	92,895.95



## PURCHASING REQUISITION /QUOTES City of Groves, Dept. of Public Works

TrO. I	March 4, 2025	P.O. NUM			
TO: <u>I</u>	Kevin Carruth	FROM: _	Coby Dou	cet	·
			***************************************		
Purchase R	ecommendation				
	Company: Chemtex Enviromental (34				
	hased: FINAL EFFLUENT SAMPLI	NG FOR TCE	<u>Q PERMI'</u>	Γ	
CHARGE ACCOUNT	ITEM DESC.		QTY	UNIT COST	TOTAL COST
1-5-64-06-220	FINAL EFFLUENT SAMPLING		1	\$7,365.00	\$7,365.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
	* Note: Purchases greater than	\$5000.00 Require (	Council appro	val <u>before</u> ordering!	\$7,365.00
		whole V		n	
			<u>ECEIVE</u> AR 03 20	25	
		Poli .	A many and a state of the state	25	
	QUC	Poli .	AR ŋ 3 20	25	
	QUC COMPANY NAME	Poli .	AR ŋ 3 20	25	COST
		Poli .	AR ŋ 3 20	25	\$
		Poli .	AR ŋ 3 20	25	\$ \$
		Poli Control	AR ŋ 3 20	25	\$
		Poli Control	AR ŋ 3 20	25	\$ \$
		Poli Control	AR ŋ 3 20	25	\$ \$ \$
		Poli Control	AR ŋ 3 20	25	\$ \$ \$
	Approved by:	Poli Control	AR ŋ 3 20	25 T	\$ \$ \$
	Approved by:  (PW Director)  Approved by:	Poli Control	AR ŋ 3 20	Date:	\$ \$ \$



3082 25th Street, Port Arthur, TX 77642 (409) 983-4575 pa@chemtexas.com 5544 Leopard Street, Corpus Christi, TX 78408 (361) 299-9900 cc@chemtexas.com 138 S. Cities Service Hwy., Sulphur, Louisiana 70663 (337) 626-2121 lc@chemtexas.com

401 N. 11 Street, La Porte, TX 77571 (281) 867-9900 lp@chemtexas.com

## INVOICE

DATE	INVOICE#
2/28/2025	177090

Bill To:

City of Groves c/o Finance Dept. 3947 Lincoln Groves, TX 77619 Mail Payment To:

**CHEMTEX** P. O. Box 3922 Port Arthur, TX 77643

P.0	. NO.	Terms	Due Date	Today's Date	CHEMTEX DATA NO:	
		Net 30 Days	3/30/2025	2/28/2025	P231201	53
Quantity		De	escription		Rate	Amount
	Site/Location Sample ID: F					
	Received on & Analyzed F	12/28/2023 Fr For	om Mr. Coby	Doucet		
1	Volatile Orga	mics by EPA 6	524 by GC/MS	<b>S</b>	300.00	300.00
1		es by EPA 625			500.00	500.00
1		EPA 8141 by			300.00	300.00
•	Herbicides by				300.00	300.00
	PCBs by GC/				300.00	300.00
	Dioxins by hi		C/Mass Spec		800.00	800.00
i	Furans by hig	h resolution G	C/Mass Spec		800.00	800.00
1	PCB Isumers	(PCB-77, PC)	B 81. PCB126	& PCB-169)	600.00	600.00
1		icide by EPA		,	300.00	300.00
1	Cyanide				75.00	75.00
î	Phenols Total	I			75.00	75.00
1	Hexavalent C				100.00	100.00
1	Trivalent Chr				100.00	100.00
1	15 Metals An				450.00	450.00
1	Dicofol, Diur	-			300.00	300.00
i	1	lyrex, Parathic	on		500.00	500.00
hank you fo	l or your business	. Please remit p	payment to the	above address.	Total	



3082 25th Street, Port Arthur, TX 77642 (409) 983-4575 pa@chemtexas.com 5544 Leopard Street, Corpus Christi, TX 78408 (361) 299-9900 cc@chemtexas.com 138 S. Cities Service Hwy., Sulphur, Louisiana 70663 (337) 626-2121 lc@chemtexas.com

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## INVOICE

DATE	INVOICE #
2/28/2025	177090

Bill To:

City of Groves c/o Finance Dept. 3947 Lincoln Groves, TX 77619 **Mail Payment To:** 

**CHEMTEX** P. O. Box 3922 Port Arthur, TX 77643

P.O. NO.		Terms	Due Date	Today's Date	CHEMTEX DA	ATA NO:
		Net 30 Days	3/30/2025	2/28/2025	P231201	53
Quantity		De		Rate	Amount	
1	Demetom &	Diazinon			300.00	300.00
1	Guthion				300.00	300.00
1	CBOD				30.00	30.00
1	TSS				15.00	15.00
1	TDS				45.00	45.00
1	Ammonia-Ni	trogen			30.00	30.00
1	Nitrate	•			75.00	75.00
1	TKN				100.00	100.00
1	Sulfate				75.00	75.00
1	Chloride				75.00	75.00
1	Fluoride				75.00	75.00
1	Phosphorus				75.00	75.00
1	pН				25.00	25.00
1		al Chlorine(T F	R C)		25.00	25.00
1	Dissolved Ox	•	•		25.00	25.00
1	Electrical Con	. •			30.00	30.00
1	E. Coli	•			30.00	30.00
1	Enterococci				100.00	100.00
1	Oil & Grease				75.00	75.00
1	Alkalinity				60.00	60.00
The ale year C		Plana nomit -	arment to the	hovo address		
i nank you io	r your ousiness.	Please remit p	ayment to the a	bove addiess.	Total	\$7,365.00

Finance Charge of 1 1/2% per month if full amount is not received within 30 days of invoice date. Client agrees to pay attorneys fees if legal collection is necessary. "We Provide Best Quality Service At A Very Reasonable Price"

CITY OF GROVES 3947 Lincoln

Groves, TX 77619

7END:23814	CITIBANK, N.A.		081357	02/21/2025
DATE	I.D.	PC #	DESCRIPTION	AMGUNT
02/07/2025 02/07/2025 02/21/2025 02/03/2025 02/10/2025 02/11/2025 02/11/2025 02/11/2025 02/13/2025 02/07/2025 02/07/2025 02/07/2025	JAN 2025 PHILLIPS JAN 2025 CATHEY JAN 2025 FOXWORTH JAN 2025 ROBIN JAN 2025 ROBIN JAN 2025 THIBODEAU JAN. 2025 BAAHETH JAN. 2025 BILLEAUD JAN. 2025 CROPPER JAN. 2025 DOUCET JAN. 2025 MOLBERT	09-39036 09-39040 09-39143 09-38993 09-39049 09-39060 09-39037 09-39062 09-39082 09-39084 09-39034 09-39032	PHILLIPS CC JAN/FEB OFFICE SUPPLIES CERT RENEWAL/GRAMMARLY TCEQ LICENSE JANUARY 2025 CHARGES SUPPLIES January statement CITIBANK, N.A. CITIBANK, N.A. Office Standard Upgrades JAN CC CHARGES PAPER FOR DRAFTSMAN	199.77 352.38 461.85 224.75 2,003.43 261.48 307.33 2,160.61 998.79 1,120.00 2,068.71 48.37
			STUB TOTAL CHECK TOTAL	10,207.47

STUB TOTAL 701.23

## CITIBANK CORPORATE CARD

## **Account Statement**

Commercial Card Account M1232 GROVES CITY CARD



Account Inquiries:

Toil Free: 1-(800)-248-4553

International: 1-(9 TDD/TTY: 1-(8

1-(904)-954-7314 1-(877)-505-7276

Account Number: XXXX-XXXX-XX33-7550

Invoice # 3654346007 ·

Summary of Account Activity				
Previous Balance	\$27,125.81			
Payments	\$26,553.67			
Credits	\$206.73			
Purchases & Other Charges	\$11,104.56			
Cash Transactions	\$0.00			
Cash Transaction Fees	\$0.00			
Interest Charges	\$0.00			

Credit Limit	\$30,000
Available Credit Limit	\$18,530
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0
Available Cash Advance Limit	

Payment Information	
New Balance	\$11,469.97
Past Due Amount	\$365.41
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$11,469.97
Payment Due Date	03/05/2025
Statement Closing Date	02/03/2025
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to: CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Extended Payment Terms										
Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date					
02/03/2025	\$11,104.56	03/05/2025	08/03/2024	\$0.00	09/02/2024					
01/03/2025	\$365.41	02/02/2025	07/03/2024	\$0.00	08/02/2024					
12/03/2024	\$0.00	01/02/2025	06/03/2024	\$0.00	07/03/2024					
11/03/2024	\$0.00	12/03/2024	05/03/2024	DA 30.00	06/02/2024					
10/03/2024	\$0.00	11/02/2024		IND						
09/03/2024	\$0.00	10/03/2024								

#### Company Transactions

FEB 2 1 2025

Accou	nt: XXX	X-XXX	X-XX33-7550		M1232 GROVES CITY CARD	Tota	Activity: -\$26,55	3.67
Post Date	Trans Date	MCC	Reference Number		Description/Location	FINANCE	Amount	
01/08	01/07	0000	75563975008007000010273	1	PAYMENT - THANK YOU		14,668.21	PY
02/03	02/01	0000	75563975034032000010048	2	PAYMENT - THANK YOU		11,885.46	PY

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

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

#### Intermetton About Your Citi & Corporate Card Account

- Report a Lost or Stolen Card immediately: Our telephone lines are open every day, 24 hours a day. Call the Customer Service telephone number specified on the front of the statement to report a lost or stolen Citi Corporate Card.
- . Cardholder Credit Line: Each Cardholder has an individual Credit Line (a portion of which may be used for Cash Advances), which is the maximum amount that the Cardholder can charge at any time. The size of each Cardholder's Credit Line (and Cash Limit, if any), is determined by the Company and is a portion of the total Company Credit Line
- To Increase or Reallocate a Company or Cardholder Credit Line: The Company may request changes to credit lines by contacting Citi Corporate Card Customer Services Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement
- Additional Cardholders: The Company may request applications for additional Cardholders by contacting Citi Corporate Card Service. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement. Limit one Citl Corporate Card per Cardholder
- CitiManager® Online Tool. You can easily manage your Citi Corporate Card online using the CitiManager online tool. CitiManager enables you to manage business expenses from anywhere around the globe from your computer or mobille device, you can view statements online as well as confirm account balances. To register for CitiManager, please log on to <a href="https://www.citimanager.com/login">www.citimanager.com/login</a> and click on the 'Self registration for Cardholders' link. From there, follow the prompts to establish your
- Payments: You may make a payment to your individually billed card account online using CitiManager Please note that some organizations do not have the CitiManager online payment feature enabled for cardholders if paying by mail, please allow online payment feature enabled for cardinolders if paying by mail, please allow sufficient mailing time. Please write your account number on the front of the check. For centrally billed accounts, please be sure to send on Company check as payment for all Cardholder balances. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day. Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for
- Company Ratification: By its payment of any amounts charged to the Account, the Company (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement by all Cardholders to whom Cards are issued.
- Special information on Cash Advances: Cardholders may get a Cash Advance at over 160,000 locations worldwide.

  The Cardholder's Cash Advance Limit is a part of the Cardholder's Total

  - Credit Line It is not an additional line of credit
    For Cash Advances from ATMs, a separate Personal Identification
    Number (PIN) is required for security purposes

#### Account Inquiries

- In Case of Errors or Questions About Your Bill: You are responsible for initiating the dispute resolution process if your Account Statement lists charges that you believe are unauthorized, incorrect, for merchandise that has not been received, or for returned merchandise. You should also initiate the process if your Account Statement incorrectly lists a credit as a charge or if a credit, for which you have been issued a credit slip, is not shown To begin the dispute resolution process, visit
- You may also dispute a transaction by writing to Citl. You may write to us on a separate sheet at the address specified on the front of this statement as soon as possible. Please notify us no later than 60 days after the date of the bill on which the error or problem first appeared in the letter please give us the following information

  Your name and account number. For centrally billed Company Accounts, the Company name and Individual account number.
- - The dollar amount of the suspected error
  - Describe the error and explain the reason for the error, if more information is needed about an item, please describe it to us.

    Merchant Disputes If the Company or Cardholder was unsuccessful in
  - attempting to resolve a problem with a merchant concerning the quality of goods or services purchased with the Citi Corporate Card, we may be able to help if we are notified in writing within 60 days of the date of the charge. You will be responsible if we are not able to resolve the dispute or if the Bank finds you responsible for the disputed charge.

- In the letter to us, please explain in detail the dispute and the results of the attempt to resolve it with the merchant. The letter must include the amount involved, and must be signed by the individual Cardholder. We will notify you of the results of our efforts.
- If you returned merchandise and received a credit slip which has not yet been posted, please allow 30 days from the date it was issued if it has not been posted to the Account by then, forward a copy of the credit slip to us at the billing dispute address specified on the front of the statement. Along with the copy of the credit slip please include a letter (signed by the individual Cardholder) stating that credit was not received if a credit slip was not issued, please request one from the merchant if the merchant
- was not issued, please request one from the merchant, it the merchant refuses, please write to us and explain the details. On non-disputed matters or any matter shown by the Bank not to be in error, the Bank may charge the Company or Cardholder the fee specified in the Corporate Card Agreement for each copy of any document the Company or Cardholder requests, such as duplicate periodic statements, transaction slips, and the like
- Please save your charge receipts

Page 2 of 6

PAID FEB 2 1 2025 FINANCE

1uo 32	nt: XXX	X-XXX	X-XX11-7107		LIBBIE HUGHES	,	Total Ac	tivity: \$2,068.
Credit Li	mit: \$3,5	00	Cash Limit: \$0					
Post	Trans							
Date	Date	MCC	Reference Number		Description/Location			Amount
01/27	01/24	7372	75418235024220182263208	1	BAMBOOHR HRIS LINDON UT INV02239376	84042	USA	1,968.71
01/28	01/28	8299	55432865028201097077457	2	TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AW1P0D4425DE	78754	USA	100.00
ccour	nt: XXX	x-xxx	K-XX46-9223		CLARISSA THIBODEAUX		Total A	ctivity: \$261.
redit Li	mit: \$10,	000	Cash Limit: \$0					
Post Date	Trans Date	мсс	Reference Number		Description/Location			Amount
01/07	01/06	5411	05436845007400062467366	1	WM SUPERCENTER #449 PORT ARTHUR TX	77642	USA	77.86
01/10	01/10	5942	55432865010205519050299	2	AMZN Mktp US*Z57L03V32 Amzn.com/billWA 113-6166831-70002	98109	USA	23.89
01/16	01/15	5942	55432865015207150396531	3	AMAZON MKTPL*Z59TZ5V70 Amzn.com/billWA 113-5511556-67482	98109	USA	39.96
01/20	01/16	7011	75120715017900018327967	4	KALAHARI RESORT - TX ROUND ROCK TX R38W2RD5D CHECK IN: 01/16/2025	78665	USA	(199.74 ———
01/31	01/30	5734	82305095030000046265751	5	GRAMMARLY CO*JEVF4QW SAN FRANCISCOCA	94104	USA	72.00
02/03	01/31	5411	05416015031141000843615	6	WAL-MART #0449 PORT ARTHUR TX	77642	USA	92.02
02/03	01/31	5411	05436845032400069345218	_7	WM SUPERCENTER #449 PORT ARTHUR TX	77642		155.49
	nt: XXX) mit: \$5,0		X-XX79-9769 Cash Limit: \$0		LANCE BILLEAUD		Total Act	tivity: \$2,160
Post	Trans	00	Cash Linni. 90					
Date	Date	MCC	Reference Number		Description/Location			Amount
01/08	01/08	5942	55432865008204809429481	1	AMAZON MKTPL*ZP5365SS1 Amzn.com/billWA 113-3099281-97202	98109	USA	41.56
01/10	01/09	4215	55432865009205220274918	2	UPS*29ME16Q8035 800-811-1648 GA NOT PROVIDED	30328	USA	14.75
01/13	01/10	5942	55432865010205639785659	3	AMZN Mktp US*ZD7PZ4D10 Amzn.com/billWA 113-0322715-15674	98109	USA	61.44
01/14	01/13	5812	85544025013980014830144	4	ICY DONUTS, INC GROVES TX	77619	USA	35.95
01/15	01/13	5943	02305375014100100249818	5	OFFICE DEPOT #2178 PORT ARTHUR TX 217820250	77640	USA	34.99
01/15	01/14	5462	55432865014206820758287	6	SQ *DONUT PALACE Groves TX 00023058430212662	77619	USA	15.00
01/15	01/14	5411	05416015014141000764978	7	WAL-MART #0449 PORT ARTHUR TX	77642	USA	103.12
01/16	01/15	5812	85544025015980014830100	8	ICY DONUTS, INC GROVES TX	77619	USA	34.16
01/16	01/15	5942	55432865015207198581920	9	AMAZON MKTPL*Z54YI5MB0 Amzn.com/billWA 113-8829195-46802	98109	USA	99.95
01/17	01/16	9402	02305375017000622763246	10	USPS PO 4837750619 GROVES TX None	77619	USA	9.90
01/17	01/16	5411	05436845017400067640924	11	WM SUPERCENTER #449 PORT ARTHUR TX	77642	USA	81.96
01/17	01/17	5942	55432865017207702758046	12	AMAZON MKTPL*Z50LO5LG1 Amzn.com/billWA 113-2904419-72242	98109		107.74
01/20			85544025017980014830132	13	ICY DONUTS, INC GROVES TX	77619		35.95
01/20	01/17	5942	55432865017207772276432	14	Amazon.com*Z59OU2L21 Amzn.com/billWA 113-0322617-51586	98109		53.95
01/22	01/21		55488725022038533357100	15	TEXAS COMM FIRE PROT 512-936-3842 TX 1152550150	78701		87.17
01/28	01/28		55432865028201142829381	16	AMAZON MKTPL*Z79GU5EA2 Amzn.com/billWA 113-8000345-58746	98109		89.90
01/29	01/27		51043235029067352781512	17	FIREPENNY 7089951241 IL 35278151	60448		949.01
01/29	01/28		55483825029006355462023	18	WAL-MART #0449 PORT ARTHUR TX	77642		197.34
02/03	02/01		55432865032202618912325	19	AMAZON MKTPL*Z74IE5OG0 Amzn.com/billWA 113-1765358-38314	98109	_	34.77
02/03	02/01	5942	55432865032202616321826	20	AMAZON MKTPL*3W33W0X33 Amzn.com/billWA 113-7875630-84690	98109	USAP	AID <sup>00</sup>

FEB 2 1 2025

**FINANCE** 

Page 4 of 6

Accoun	nt: XXX	X-XXX	K-XX83-6390		KEILAH BAAHETH		Total A	Activity: \$307.3
Credit L	imit: \$1,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/20	01/17	5300	55483825019006077649487	1	SAMSCLUB.COM 888-746-7726 AR	72712		19.76
01/20	01/17	5942	55432865017207876745944	2	AMZN Mktp US*Z59Ll2381 Amzn.com/billWA 113-9239734-93626	98109	USA	77.89
01/21	01/20	5942	55432865020208757653962	3	Amazon.com*ZG6FI7TE0 Amzn.com/billWA 113-4731477-74722	98109	USA	32.88
01/23	01/18	5310	05436845022200064719140	4	WALMART.COM 8009256278 BENTONVILLE AR	72716	USA	20.04
01/23	01/22	5942	55432865022209405781534	5	Amazon.com Amzn.com/billWA 113-4731477-74722	98109	USA	( 6.99 C
01/27	01/25	5411	05436845026400080922456	6	WM SUPERCENTER #449 PORT ARTHUR TX	77642	USA	55.86
01/27	01/27	5942	55432865027200802395668	7	Amazon.com*ZC4RP9JO0 Amzn.com/billWA 111-1969343-00114	98109	USA	98.91
01/29	01/28	5411	05140485028720218200552	8	BRUCE'S MARKET BASKE GROVES TX	77619	USA	8.98
Accou	nt: XXX	X-XXX	K-XX98-9097		DEBORAH MOLBERT		Total	Activity: \$37.5
Credit L	imit: \$1,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/20	01/17	2741	25247805017003048025180	1	WHITE REPROGRAPHICS BEAUMONT TX	77701	USA	37.50
			X-XX67-6692		PAUL CATHEY		Total A	Activity: \$352.3
Post L	imit: \$1,0	UU	Cash Limit: \$0					
Date	Trans Date	MCC	Reference Number		Description/Location	00400	1104	Amount
01/30	01/30	5942	55432865030201787555438	1	AMAZON MKTPL*ZC2IB9DF0 Amzn.com/billWA 113-5534571-20802	98109	USA	352.38
Accou	nt: XXX	X-XXX	X-XX18-1985		KEVIN CARRUTH		Total A	lctivity: \$598.2
Credit L	imit: \$30,	,000	Cash Limit: \$0	****				<b></b>
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/27	01/26	5812	55432865026200752199947	1	TST*RAOS BAKERY - NEDE Nederland TX	77627		20.00
01/31	01/30	5734	82305095030000036591042	2	GRAMMARLY CO*RFBZASK SAN FRANCISCOCA	94104		72.00
02/03	01/30		88858595033900994900214	3	LARRY & RITAS MEXICAN GROVES TX	77619		97.00
02/03	01/31	9399	55488725032040373212609	4	TCEQ EPAYMENT 512-239-0369 TX 1156454250	78753	USA	409.26
		X-XXX	X-XX66-9135		CURTIS TRAHAN		Total A	Activity: \$102.9
Accou	nt: XXX							
	nt: XXX imit: \$1,0		Cash Limit: \$0					
			Cash Limit: \$0  Reference Number		Description/Location			Amount
Credit L Post	imit: \$1,0 Trans	000		1	Description/Location WM SUPERCENTER #449 PORT ARTHUR TX	77642	USA	Amount 102.97
Post Date 01/09	imit: \$1,0 Trans Date 01/08	MCC 5411	Reference Number 05436845009400071629327	1	WM SUPERCENTER #449 PORT ARTHUR TX			102.97
Post Date 01/09	imit: \$1,0 Trans Date 01/08	MCC 5411 ARGE	Reference Number 05436845009400071629327 SUMMARY			) is the annual	interest ra	102.97 te on your account
Post Date 01/09 FINAN	imit: \$1,0 Trans Date 01/08	MCC 5411 ARGE	Reference Number 05436845009400071629327 SUMMARY Annual F		WM SUPERCENTER #449 PORT ARTHUR TX  Your Annual Percentage Rate (APR) tage Rates Periodic Rate*	) is the annual	interest ra	102.97

\* (D) Daily Rate (M) Monthly Rate

**PAID**FEB 2 1 2025

**FINANCE** 

Page 5 of 6

ccóu	nt: XXX	X-XXX	(-XX48-0634		DAVID MOLBERT		Total	Activity: \$998.7
Credit Li	imit: \$1,0	00	Cash Limit: \$0					
Post	Trans		D-6 W		Occasionis and continu			Amount
Date	Date	MCC	Reference Number		Description/Location	98109	USA	59.95
01/09	01/08	5942	55432865008204893292068	1	AMAZON MKTPL*ZP12A5KV1 Amzn.com/billWA 113-5729878-50154			
01/09	01/08	5200	55432865008205017280160	2	LOWES #01151* PORT ARTHUR TX water treatment	77640	USA	294.86
01/10	01/09	5942	55432865009205257260665	3	AMZN Mktp US*ZD8FJ75F0 Amzn.com/billWA 113-3001574-43026	98109	USA	614.00
01/29	01/28	5411	05416015028141000757539	4	WAL-MART #0449 PORT ARTHUR TX	77642	USA	29.98
Accou	nt: XXX	X-XXX	(-XX89-8046		ROBERT PHILLIPS		Tota	ıl Activity: \$199.7
Credit Li	mit: \$1,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/24	01/23	5912	05436845024000374729419	1	WALGREENS #11275 GROVES TX NONE	77619	USA	16.53
01/24	01/23	7372	55429505024075854040630	2	TLO TRANSUNION BOCA RATON FL	33431	USA	150.00
02/03	02/02	5942	55432865033202734781058	3	AMAZON MKTPL*DS2F31L33 Amzn.com/billWA	98109	USA	13.16
02/03	02/03	5942	55432865034203098523416	4	Award Paper AMAZON MKTPL*FZ6CX67R3 Amzn.com/billWA	98109	USA	20.08
		W W.2121	1 VV00 B404		Award Paper		T	I Antivity # \$404 0
			(-XX92-3121		TROY FOXWORTH		< rota	I Activity: \$461.8
	mit: \$5,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location	7,2.2.	1101	Amount
01/29	01/28	8249	82117555028000005670541	1 2	AMERICAN WATER COLLEGE VALLEY MILLS TX GRAMMARLY CO*C8Z5HET SAN FRANCISCOCA	76689 94104	USA	389.85 72.00
01/31	01/30	5734	82305095030000042920334					
			(-XX72-2434		CHRIS ROBIN		1 Olai	Activity: \$2,003.4
Credit L Post	irnit: \$5,0 Trans	00	Cash Limit: \$0					
Date	Date	MCC	Reference Number		Description/Location			Amount
01/07	01/06	5942	55432865006204442193215	1	Amazon.com*ZD2HM59B2 Amzn.com/billWA 112-3182511-09050	98109	USA	58.21
01/13	01/10	8398	85500395010900015735169	2	FBI LEEDA INC 877-7727712 PA TzGwj_IPQIqIs_sai	19355	USA	795.00
01/13	01/10	5300	05416015010141009564316	3	SAMSCLUB #8275 BEAUMONT TX	77701	USA	85.60
01/13	01/12	5942	55432865012206044891957	4	AMZN Mktp US*ZD2XZ7AX1 Amzn.com/billWA 112-0273121-66898	98109	USA	120.00
01/17	01/15	5300	55483825016005986853571	5	SAMSCLUB.COM 888-746-7726 AR	72712		64.96
01/20	01/17	5300	55483825019006079834491	6	SAMS CLUB RENEWAL 888-746-7726 AR	72712		110.00
01/20	01/17	8699	82117555017000007807243	7	TX POLICE* O #7031 ELGIN TX	78621	USA	550.00
01/27	01/24	5968	55432865024200013864554	8	Amazon Prime*ZG1FP1UI0 Amzn.com/billWA D01-5982171-76738	98109	USA	16.23
01/29	01/28		05410195028741666085871	9	FEDEX771482388411 MEMPHIS TN 771482388411	38116		20.89
02/03			55483825033006486150855	10	SAMSCLUB.COM 888-746-7726 AR	72712		182.54
Accou	nt: XXX	x-XXX	K-XX45-2254		NICK POTTER	_	1018	I Activity: \$224.7
	imit: \$1,0	900	Cash Limit: \$0			$\mathbf{p}_{\lambda}$	All	<del>)</del>
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount 25
01/28	01/27	9399	55488725028039608232495	1	TCEQ EPAYMENT 512-239-0369 TX 1154578888	FEB	254	2025 113.75
01/28	01/27	9399	55488725028039608207265	2	TCEQ IND RENEWAL LIC 512-239-6261 TX 1154619766	78753	USA A	111.00
Accou	nt: XXX	x-xxx	X-XX41-4868		LOU DOUCET	TIN.	/dal	\$1,120.0
Credit L	imit: <b>\$</b> 5,0	000	Cash Limit: \$0					
	Trans							
Post Date	Date	MCC	Reference Number		Description/Location			Amount

Page 3 of 6

City of Groves

PURCHASE ORDER # 09-39037

02/07/2025

ISSUED TO:

VEND #: 01-23814 SHIP TO:

CITIBANK, N.A.

P.O. BOX 78025

PHOENIX, AZ 85062-8025

City of Groves Library

5600 W. Washington

Groves, TX 77619

Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
				nt than sent and dies am and upo der over also sale sale and and sent that sale and also sale due upo sale sal	
2.00	Fruit snack	01 -5-21-07-200	READING CLUBS	9.88	19.76
1.00	HP toner color pack	01 -5-21-02-010	OFFICE SUPPLIES	77.89	77.89
1.00	HP yellow toner	01 -5-21-02-010	OFFICE SUPPLIES	25.89	25.89
0.00	Shipping/handling	01 -5-21-02-010	OFFICE SUPPLIES	0.00	6.99
1.00	Book	01 -5-21-09-040	BOOKS	17.13	17.13
1.00	Paper plates	01 -5-21-07-200	READING CLUBS	2.91	2.91
3.00	Snack bags	01 -5-21-07-200	READING CLUBS	4,42	13.26
1.00	Sweetener	01 -5-21-07-200	READING CLUBS	4.82	4.82
3.00	V-Day napkins	01 -5-21-07-200	READING CLUBS	2.98	8.94
1.00	Clip lamp	01 -5-21-02-010	OFFICE SUPPLIES	8.88	8.88
1.00	Battery storage case	01 -5-21-02-010	OFFICE SUPPLIES	12.97	12.97
9.00	Books	01 -5-21-09-040	BOOKS	10.99	98.91
1.00	Hefty compt plates	01 -5-21-07-200	READING CLUBS	2.99	2.99
1.00	Hefty plates	01 -5-21-07-200	READING CLUBS	5.99	5.99
	Reading Club: \$60.49				2,02

1/20-\$19.76, 1/23-\$2.91, 1/27-\$28.84, 1/29-\$8.98

Office Supplies: \$130.80

1/20-\$77.89, 1/21-\$32.88, 1/27-\$20.03

Books: \$116.04

1/23-\$17.13, 1/27-\$98.91 Grand Total: \$307.33

**PAID** 

FEB 2 1 2025

**FINANCE** 

\*\*\* TOTAL \*\*\*

307.33

ORDERED BY: KBaaheth

APPROVED BY: LOUELLA DOUCET

#### CITIBANK CORPORATE CARD

#### **Account Statement**

Commercial Card Account M1232 GROVES CITY CARD



**Account Inquiries:** 

Toll Free: 1-(800)-248-4553 International: 1-(904)-954-7314 TDD/TTY: 1-(877)-505-7276

Account Number: XXXX-XXXX-XX33-7550

Invoice # 3654346007

Summary of Account Activity	
Previous Balance	\$27,125.81
Payments	\$26,553.67
Credits	\$206.73
Purchases & Other Charges	\$11,104.56
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

New Balance	\$11,469.97
Past Due Amount	\$365.4°
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$11,469.97
Payment Due Date	03/05/202
Statement Closing Date	02/03/202
Days in Billing Period	3'

\$30,000
\$18,530
\$0
\$0

Send Notice of Billing Errors and Customer Service Inquiries to: CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Extended Payment Terms								
Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date			
02/03/2025	\$11,104.56	03/05/2025	08/03/2024	\$0.00	09/02/2024			
01/03/2025	\$365.41	02/02/2025	07/03/2024	\$0.00	08/02/2024			
12/03/2024	\$0.00	01/02/2025	06/03/2024	\$0.00	07/03/2024			
11/03/2024	\$0.00	12/03/2024	05/03/2024	\$0.00	06/02/2024			
10/03/2024	\$0.00	11/02/2024						
09/03/2024	\$0.00	10/03/2024						

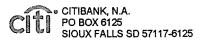
**Company Transactions** 

Account: XXXX-XXXX-XX33-7550			X-XX33-7550		M1232 GROVES CITY CARD	Total Activity: -\$26,553.67	
Post Date	Trans Date	MCC	Reference Number		Description/Location	Amount	
01/08	01/07	0000	75563975008007000010273	1	PAYMENT - THANK YOU	14,668.21	PY
02/03	02/01	0000	75563975034032000010048	2	PAYMENT - THANK YOU	11,885.46	PY

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

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



Account Number XXXX-XXX33-7550
Payment Due Date March 05, 2025
New Balance \$11,469.97
Past Due Amount\* \$365.41
Minimum Payment Due \$11,469.97

CITIBANK, N.A. PO BOX 78025 PHOENIX AZ. 85062-8025 Mail Minimum Paymen

Checks Amount Enclosed
To

\$

\*Past Due Amount is included in the Minimum Payment Due.

M1232 GROVES CITY CARD M1232 GROVES CITY 3947 LINCOLN AVE GROVES TX 77619-4604

Date   Date   MCC   Reference Number   Description/Location   Des	<b>\cco</b> u	nt: XXX)	(-XXX)	C-XX83-6390		KEILAH BAAHETH		Total /	Activity: \$307.33	
Date   Date   Date   Date   Co.   Reference Number   Description/Location   Description/L	redit L	imit: \$1,00	00	Cash Limit: \$0						
201720 01/17 5942   5543285017207876745944   2	Post Date		MCC	Reference Number		Description/Location			Amount	
11-92/3973-4-93626   11-92/3973-4-93626   3	01/20	01/17	5300	55483825019006077649487	1	SAMSCLUB.COM 888-746-7726 AR	72712	USA	19.76	01-5-21-07-2
113-4731477-74722   113-4731477-74742   113-4731477-74722   113-4731477-74722   113-4731477-74722   113-4731477-74722   113-4731477-74722   113-4731477-74722   113-4731477-74722   113-4731477-74722   113-4731477-74722   113-4731477-74722   113-4731477-74722   113-4731477-74722   113-4731477-74722   113-4731477-74722   113-4731477-74722   113-4731477-74742   113-4731477-74742   113-4731477-74742   113-4731477-74742   113-4731477-74742   113-4731477-74742   113-4731477-74742   113-	01/20	01/17	5942	55432865017207876745944	2	· · · · · · · · · · · · · · · · · · ·	98109	USA	77.89	01-5-21-02-0
01/22 01/22 5942 55432865022209405781534 5 Amazon.com Amzon.com/bill/MA 98109 USA 6.99 CR 01-5-21-02-01/27 01/25 5411 05438845028400080922456 6 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA 55.86 01-5-21-02-01/27 01/27 5942 5543286502720080239568 7 Amazon.com/2C4RPSL/O Amzn.com/bill/WA 98109 USA 98.91 01/29 01/28 5411 05140485028720218200562 8 BRUCE'S MARKET BASKE GROVES TX 77619 USA 8.98 01/2-2-2-09-01/2-2-09-01/28 5110 05140485028720218200562 8 BRUCE'S MARKET BASKE GROVES TX 77619 USA 8.98 01/2-2-2-09-01/2-2-	01/21	01/20	5942	55432865020208757653962	3		98109			
113-4731477-74722   113-5   1411   05436845028400080922456   6   More Processing of the first	01/23	01/18	5310	05436845022200064719140	4	WALMART.COM 8009256278 BENTONVILLE AR	72716		20.04	01-9-61-07-6
DEBORAH MOLBERT   Total Activity: \$37.50	01/23	01/22	5942	55432865022209405781534	5	113-4731477-74722	98109			
DEBORAH MOLBERT   Total Activity: \$37.50	01/27	01/25	5411	05436845026400080922456	6	WM SUPERCENTER #449 PORT ARTHUR TX			55.86	01-5-01-08-
DEBORAH MOLBERT   Total Activity: \$37.50	01/27	01/27	5942	55432865027200802395668	7	111-1969343-00114			98.91-7	01-5-21-09.0
Post   Trans   Date   MCC   Reference Number   Description/Location   Description/Locatio	01/29	01/28	5411	05140485028720218200552	8	BRUCE'S MARKET BASKE GROVES TX	77619	USA	8.98	01-3-21-04-8
Post   Trains   Date   Date   MCC   Reference Number   Description/Location   Description						DEBORAH MOLBERT		Total	Activity: \$37.50	.11
Date   Date   Date   MCC   Reference Number   Description/Location   Date   D			<u></u>	Cash Limit: \$0						166
Paul Cather   Count: XXXX-XXXX-XXXX-XX867-8692   Paul Cather   Paul Cather   Paul Cather	Date	Date								<i>,</i> , ,
Post   Trans   Date   Date   MCC   Reference Number   Description/Location   Amount	01/20	01/17	2741	25247805017003048025180	1	WHITE REPROGRAPHICS BEAUMONT TX	77701			
Post   Trans   Date	\ccou	nt: XXX)	K-XXX	K-XX67-6692		PAUL CATHEY		Total A	Activity: \$352.38	
Date   Date   Date   MCC   Reference Number   Description/Location   Amount	redit L	imit: \$1,0	00	Cash Limit: \$0						
113-5534571-20802   Total Activity: \$598.26   Total Activity: \$598.26   Total Limit: \$30,000   Cash Limit: \$0	Post Date		MCC	Reference Number		Description/Location			Amount	
Post   Trans   Date	01/30	01/30	5942	55432865030201787555438	1		98109	USA	352.38	
Post   Date						KEVIN CARRUTH		Total /	Activity: \$598.26	
Date   Date   Date   MCC   Reference Number   Description/Location   Amount			000	Cash Limit: \$0						
01/31   01/30   5734   82305095030000036591042   2   GRAMMARLY CO*RFBZASK   SAN FRANCISCOCA   94104   USA   72.00	Date	Date								
02/03 01/30 5812 8888595033900994900214 3 LARRY & RITAS MEXICAN GROVES TX 77619 USA 97.00 02/03 01/31 9399 55488725032040373212609 4 TCEQ EPAYMENT 512-239-0369 TX 78753 USA 409.26 1156454250  CCCOUNT: XXXX-XXXX-XX66-9135 CURTIS TRAHAN Total Activity: \$102.97  Fredit Limit: \$1,000 Cash Limit: \$0  Post Trans Date Date MCC Reference Number Description/Location Amount 01/09 01/08 5411 05436845009400071629327 1 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA 102.97  FINANCE CHARGE SUMMARY Your Annual Percentage Rate (APR) is the annual interest rate on your account.	01/27									
02/03 01/31 9399 55488725032040373212609 4 TCEQ EPAYMENT 512-239-0369 TX 78753 USA 409.26  1156454250  CCCOUNT: XXXX-XXXX-XX66-9135 CURTIS TRAHAN Total Activity: \$102.97  Fost Trans Date Date MCC Reference Number Description/Location Amount  01/09 01/08 5411 05436845009400071629327 1 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA 102.97  FINANCE CHARGE SUMMARY Your Annual Percentage Rate (APR) is the annual interest rate on your account.	01/31									
1156454250     Ccount: XXXX-XXXX-XXX66-9135   CURTIS TRAHAN   Total Activity: \$102.97	02/03									
Post Trans Date Date MCC Reference Number Description/Location Amount  01/09 01/08 5411 05436845009400071629327 1 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA 102.97  FINANCE CHARGE SUMMARY Your Annual Percentage Rate (APR) is the annual interest rate on your account.	02/03	01/31	9399	55488725032040373212609	4		10133	USA	409.20	
Post Date Date Date MCC Reference Number Description/Location Amount  01/09 01/08 5411 05436845009400071629327 1 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA 102.97  FINANCE CHARGE SUMMARY Your Annual Percentage Rate (APR) is the annual interest rate on your account.	Accou	nt: XXX	X-XXX	K-XX66-9135		CURTIS TRAHAN		Total A	Activity: \$102.97	
Date Date MCC Reference Number Description/Location Amount 01/09 01/08 5411 05436845009400071629327 1 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA 102.97  FINANCE CHARGE SUMMARY Your Annual Percentage Rate (APR) is the annual interest rate on your account.	Credit L	imit: \$1,0	00	Cash Limit: \$0						
FINANCE CHARGE SUMMARY  Your Annual Percentage Rate (APR) is the annual interest rate on your account.			MCC	Reference Number		Description/Location		VI	Amount	
MANOE OF MANOE OF MANOE		01/08	5411	05436845009400071629327	1	WM SUPERCENTER #449 PORT ARTHUR TX	77642	USA	102.97	
MANOE OF MANOE OF MANOE	01/09									
Type of Balance Annual Percentage Rates Periodic Rate* Balance Subject to Finance Charges		or all	1000	OLISER A DV		Voir Appual Parantona Data /ACD)	ie the annual	interest m	te on voir account	
		ICE CHA	ARGE	SUMMARY		Your Annual Percentage Rate (APR)	is the annual	interest ra	te on your account.	

FINANCE CHARGE SUMMARY		Your Annual Percentage Rate (/	APR) is the annual interest rate on your account.
Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges
PURCHASE AND FEES	9.50%	0.7917% (M)	\$0.00
CASH	9.50%	0.7917% (M)	\$0.00

<sup>\* (</sup>D) Daily Rate (M) Monthly Rate

PAID
FEB 21 2025
FINANCE



Your club Beaumont, TX ~

More Offers Sam's Cash v Sam's Club Credit Member's Mark v Instant Savings Help Center More v

### sam's club 🔷



#### You're all set!

You placed order 10255169474, Christopher

Check crobin@cigrovestx.com for your order confirmation and order updates



Get the Sam's Club app for order updates and to check in for your order at the club

You saved \$4.00

\$19.76 (2 items)

Review your order

<u>Print order</u>

#### Pickup items (2)

Beaumont Sam's Club 1615 Interstate 10 S Beaumont, TX 77701

Curbside (2)

PAID

FEB 2 1 2025

FINANCE

Pickup 1 of 1

0

Fri, Jan 17 at 6:00 pm - 7:00 pm We've reserved this time slot for you





Reading Club: 01-5-21-07-200

M/ md



Back to top

1/3



Final Details for Order #113-9239734-9362624

Order Placed: January 17, 2025

Amazon.com order number: 113-9239734-9362624

Order Total: \$77.89

Shipped on January 17, 2025

**Price** Items Ordered \$77.89

1 of: HP 952 Cyan, Magenta, Yellow Ink Cartridges (3-pack) | Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210,

8710, 8720, 8730, 8740 Series | Eligible for Instant Ink | N9K27AN

Sold by: Beehive Super Store (seller profile)

**Business Price** Condition: New

**Shipping Address:** \$77.89 Item(s) Subtotal:

Louella Doucet \$0.00 Shipping & Handling:

**GROVES PUBLIC LIBRARY** 

5600 W WASHINGTON ST

GROVES, TX 77619-3629 Total before tax: \$77.89

**United States** Sales Tax: \$0.00

\$77.89

**Shipping Speed: Total for This Shipment:** 

Standard Shipping

**Payment information** 

Payment Method: Item(s) Subtotal: \$77.89

MasterCard | Last digits: 6390 Shipping & Handling: \$0.00

Billing address

Total before tax: \$77.89 **Groves Public Library** 

5600 W WASHINGTON ST **Estimated Tax:** \$0.00 GROVES, TX 77619-3629

**United States** 

Grand Total: \$77.89

MasterCard ending in 6390: January 17, 2025: \$77.89 **Credit Card transactions** 

To view the status of your order, return to Order Summary.

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PAID Office Supplies:

01-5-21-02-010

MA Mid

FEB 2 1 2025

**FINANCE** 



#### Final Details for Order #113-4731477-7472215

Order Placed: January 17, 2025

**Amazon.com order number:** 113-4731477-7472215

Order Total: \$32.88

Shipped on January 20, 2025					
Items Ordered  1 of: HP 962 Yellow Ink Cartridge   Works with HP OfficeJet 9010 Series, HP OfficeJet Pro 9010, 9020 Series   Eligible for Instant Ink   3HZ98AN  Sold by: Amazon.com					
Condition: New					
Shipping Address: Item(s) Subtotal:	\$25.89				
Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST	\$6.99 				
GROVES, TX 77619-3629 Total before tax:	\$32.88				
United States Sales Tax:	\$0.00				
Shipping Speed: Total for This Shipment: Standard Shipping	\$32.88				

	Payment information
Payment Method:	Item(s) Subtotal: \$25.89
MasterCard   Last digits: 6390	Shipping & Handling: \$6.99
Billing address	
Groves Public Library	Total before tax: \$32.88
5600 W WASHINGTON ST GROVES, TX 77619-3629	Estimated Tax: \$0.00
United States	Grand Total: \$32.88
Credit Card transactions	MasterCard ending in 6390: January 20, 2025: \$32.88

To view the status of your order, return to Order Summary .

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Office Supplies: 01-5-21-02-010 No Mad

PAID

FEB 2 1 2025

**FINANCE** 

Payment method

Jan 17, 2025 order Order# 2000128-37274748 Unavailable Qty ! \$5,38 Avery Internet Shipping Labels, 8-1/2" x 11", 10 Labels (15265) Canceled Qty 3 \$8.94 Valentine's Day 6.5 in x 6.5 in Disposable Pink XO Disco Napkins, 16 Count, by Way To Celebrate Canceled Qty 1 \$4.82 Great Value No Calorie Sweetener, 200 Count, 7 oz \$19.96 Smart Battery Daddy, Battery Storage Case, Organize 150 Batteries, with Built in Battery Tester Canceled Qty 1 Canceled Qty 3 \$13.26 Great Value Fresh Seal Zipper Square Snack Bags, 200 Count \$8.88 Canceled Qtv 1 Mainstays 13" Dimmable LED Modern Clip Task Lamp, 3W, Black \$17.13 The Cottagecore Baking Book: 60 Sweet and Savory Bakes for Simple, Cozy Living, (Hardcover) Qty 1 Way to Celebrate! Red Paper Dinner Plates, 9in, 20ct Qty 3 \$2.91 PO number / reference ID (i) Add information \$20.04 Subtotal \$0.00 Tax \$20.04 Total Charge history Your transaction activity for this order

Ending in 6390

BOOKS : \$17.13 01-5-21-09-040

Reading Club: \$2.91

me med

You could win a \$1000 GiftCard! Visit survey.walmart.com#7VN13W4VRG4 For more details, see back of receipt.

# Walmart > <

WM Supercenter 409-962-7858 Mgr. FERRAL 4999 N TWIN CITY HWY PORT ARTHUR TX 77642 ST# 00449 OP# 005869 TE# 04 TR# 01191

> # ITEMS SOLD 9 TC# 2552 0602 4246 5938 3453



GV	SQ SNK	078742	155600		
	3 AT 1	≅OR	4.42		13.26 0
GV	SUCRA 200	078/42	124060	F	4.82 0
LN	NAPKIN	196610	170780		
	3 AT 1 I	OR	2.98		8.94 0
MS	CLIP LAMP	764878	620480		8.88 N
BAT	TI SMART	735541	236210		19.96 N

55.86 SUBTOTAL. 55.86 TOTAL MCARD TEND 55.86 CHANGE DUE 0.00

MASTERCARD- 6390 I 1 APPR#048775 55.86 TOTAL PURCHASE REF # 502600766861 AID A0000000041010 TERMINAL # 55860212 \*Pin Verified 01/25/25 18:02:44



Get free delivery from this store with Walmart+

Scanifor 80 cay free trial.

Low prices You Can Trust, Every D. 01/25/25 18:02:48

Office Supplies. \$ 27.02-6.99 = 01-5-21-02-010 Reading Club: \$28.84

Walmart >:<

WM Supercenter 409-962-7858 Mgr. FERRAL 4999 N TWIN CITY HWY PORT ARTHUR TX 77642 ST# 00449 OP# 005869 TE# 04 TR# 01191 \*\*\*\*\*\*\*\*\*\*\*\*\*\* TAX EXEMPT SALE \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* GV SQ SNK 078742155600 3 AT 1 FOR 4.42 13.260GV SUCRA 200 078742124060 F 4,82 0 LN NAPKIN 196610170780 3 AT 1 FOR 2.98 8.94 0 MS CLIP LAMP 764878620480 8.88 N BATT SMART 735541236210 19.96 N 449

PORT ARTHUR TX 77642-5827

139976 CITY OF GROVES P 0 BOX 846

GROVES TX 77619 Tax ID: 746012593 Members Cig. ID: GOVERNMENT GOVERNMENT, LOCAL

Single Purchase Exemption

Texas Sales and Use Tax Texas Exemption Certificate CITY OF GROVES P 0 BOX 846 GROVES TX 77619

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described above. I understand that I will be liable for

payment of all state and local sales or use taxes which may become due for failure to comply with the provisions FEB 2 1 2025 of the Tax Code and/or all applicable

I understand that it is a criminal **FINANCE** offense to give an exemption certificate to the seller for taxable

items that I know, at the time of purchase will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* TAX EXEMPT SALE \*\*\*\*\*\*\*\*\*\*\*\*\*\*

01/25/25 18:02:48

81

PAID

amazon.com

Final Details for Order #111-1969343-0011425

Order Placed: January 24, 2025

Amazon.com order number: 111-1969343-0011425

Order Total: \$98.91

Shipped on January 26, 2025					
Items Ordered 9 of: Exes and O's (The Influencer Series), Lea, Amy Sold by: Amazon.com Condition: New		<b>Price</b> \$10.99			
Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$6.99 -\$6.99			
Shipping Speed: FREE Shipping	Total before tax: Sales Tax:  Total for This Shipment:	\$98.91 \$0.00  \$98.91			

	Payment information	
Payment Method:		
MasterCard   Last digits: 6390	Item(s) Subtotal:	
Billing address	Shipping & Handling:	\$6.99
Groves Public Library	Promotion applied:	-\$6.99
5600 W WASHINGTON ST		
GROVES, TX 77619-3629 United States	Total before tax:	\$98.91
Office States	Estimated Tax:	\$0.00
Crodit Cond America	Grand Total:	\$98.91
Credit Card transactions	MasterCard ending in 6390: January 26, 2025:	\$98.91

To view the status of your order, return to  $\underline{\text{Order Summary}}$  .

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

PAID

FEB 2 1 2025

**FINANCE** 

Books 01-5-21-09-040 My My



#### Store #1 GROVES

IF YOU HAVE ANY QUESTIONS OR COMMENTS PLEASE CALL STORE MANAGER DAMON YOUNG @ 962-8571

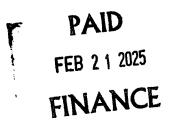
HEFTY CMPT PLT 8.8	2.99 T
1.00 OFF ADVERTISED SPECIAL	
HFTY FLAT PLATES	5.99 T
2.50 OFF ADVERTISED SPECIAL	
TAX	0.74
TAX EXEMPTION	0.74~
**** BALANCE	8.98
MO MASTERCARD	8.98
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2

01/28/25 05:42pm 1 5 274 421

YOUR CHECKER TODAY IS Jadyn W. .

# THANK YOU COME BACK SOON

NOW HIRING BAKERY/DELI ASSOCIATES SEE MANAGER FOR DETAILS Renting Club-200.



#### PURCHASE ORDER

City of Groves

\_\_\_\_\_\_

PURCHASE ORDER # 09-39034

02/07/2025

ISSUED TO: VEND #: 01-23814

> CITIBANK, N.A. P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:

City of Groves Library 5600 W. Washington Groves, TX 77619 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
28.00	Office Standard Upgrades  Donation Request #4197628 1  Office Standard Upgrades \$1,120.00		DUES & SUBSCRIPTIONS	40.00	1,120.00
	Purchased through TechSoup.				

PAID FEB 2 1 2025 FINANCE

\*\*\* TOTAL \*\*\* 1,120.00

ORDERED BY: LDoucet

APPROVED BY: LOUELLA DOUCET

#### CITIBANK CORPORATE CARD

#### **Account Statement**

Commercial Card Account M1232 GROVES CITY CARD



Account Inquiries:

Toll Free: 1-(800)-248-4553 International: 1-(904)-954-7314

TDD/TTY: 1-(877)-505-7276

Account Number: XXXX-XXXX-XX33-7550

Invoice # 3654346007

Summary of Account Activity	
Previous Balance	\$27,125.81
Payments	\$26,553.67
Credits	\$206.73
Purchases & Other Charges	\$11,104.56
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Payment Information	
New Balance	\$11,469.97
Past Due Amount	\$365.41
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$11,469.97
Payment Due Date	03/05/2025
Statement Closing Date	02/03/2025
Days in Billing Period	31

\$30,000
\$18,530
\$0
\$0

Send Notice of Billing Errors and Customer Service Inquiries to: CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Extended Payment Terms									
Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date				
02/03/2025	\$11,104.56	03/05/2025	08/03/2024	\$0.00	09/02/2024				
01/03/2025	\$365,41	02/02/2025	07/03/2024	\$0.00	08/02/2024				
12/03/2024	\$0.00	01/02/2025	06/03/2024	\$0.00	07/03/2024				
11/03/2024	\$0.00	12/03/2024	05/03/2024	\$0.00	06/02/2024				
10/03/2024	\$0.00	11/02/2024							
09/03/2024	\$0.00	10/03/2024							

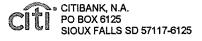
**Company Transactions** 

Accou	Account: XXXX-XXXX-XX33-7550 Post Post Post MCC Reference Number			M1232 GROVES CITY CARD	Total Activity: -\$26,553.	.67	
Post Date	Trans Date	MCC	Reference Number		Description/Location	Amount	
01/08	01/07	0000	75563975008007000010273	1	PAYMENT - THANK YOU	14,668.21	PY
02/03	02/01	0000	75563975034032000010048	2	PAYMENT - THANK YOU	11,885.46	PY

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

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



Account Number XXXX-XXX33-7550
Payment Due Date March 05, 2025
New Balance \$11,469.97
Past Due Amount\* \$365.41
Minimum Payment Due \$11,469.97
Amount Enclosed

CITIBANK, N.A. PO BOX 78025 PHOENIX AZ 85062-8025 Mail Checks To

\$

\*Past Due Amount is included in the Minimum Payment Due.

M1232 GROVES CITY CARD M1232 GROVES CITY 3947 LINCOLN AVE GROVES TX 77619-4604 Cardholder Transactions

ccour	it: XXX	(-XXX)	(-XX48-0634		DAVID MOLBERT		ı otal A	Activity: \$998.79
redit Li	mit: \$1,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/09	01/08	5942	55432865008204893292068	1	AMAZON MKTPL*ZP12A5KV1 Amzn.com/billWA	98109	USA	59.95
					113-5729878-50154 LOWES #01151* PORT ARTHUR TX	77640	USA	294.86
01/09	01/08	5200	55432865008205017280160	2	water treatment		USA	614.00
01/10	01/09	5942	55432865009205257260665	3	AMZN Mktp US*ZD8FJ75F0 Amzn.com/billWA 113-3001574-43026	98109		
01/29	01/28	5411	05416015028141000757539	4	WAL-MART #0449 PORT ARTHUR TX	77642	USA	29.98
ccour	it: XXX	(-XXX)	C-XX89-8046		ROBERT PHILLIPS		Total A	Activity: \$199.77
	mit: \$1,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/24	01/23	5912	05436845024000374729419	1	WALGREENS #11275 GROVES TX NONE	77619	USA	16.53
01/24	01/23	7372	55429505024075854040630	2	TLO TRANSUNION BOCA RATON FL	33431	USA	150.00
02/03	02/02	5942	55432865033202734781058	3	AMAZON MKTPL*DS2F31L33 Amzn.com/billWA Award Paper	98109	USA	13.16
02/03	02/03	5942	55432865034203098523416	4	AMAZON MKTPL*FZ6CX67R3 Amzn.com/bilfWA Award Paper	98109	USA	20.08
			C-XX92-3121		TROY FOXWORTH		Total A	Activity: <b>\$46</b> 1.85
	mit: \$5,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/29	01/28	8249	82117555028000005670541	1	AMERICAN WATER COLLEGE VALLEY MILLS TX	76689	USA	389.85
01/31	01/30	5734	82305095030000042920334	2	GRAMMARLY CO*C8Z5HET SAN FRANCISCOCA	94104		72.00
			K-XX72-2434		CHRIS ROBIN	·	ı otal Ac	tivity: \$2,003.43
	mit: \$5,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/07	01/06	5942	55432865006204442193215	1	Amazon.com*ZD2HM59B2 Amzn.com/billWA 112-3182511-09050	98109	USA	58.21
01/13	01/10	8398	85500395010900015735169	2	FBI LEEDA INC 877-7727712 PA TzGwi_IPQlqls_sai	19355	USA	795.00
01/13	01/10	5300	05416015010141009564316	3	SAMSCLUB #8275 BEAUMONT TX	77701	USA	85.60
01/13	01/12	5942	55432865012206044891957	4	AMZN Mktp US*ZD2XZ7AX1 Amzn.com/billWA 112-0273121-66898	98109	USA	120.00
01/17	01/15	5300	55483825016005986853571	5	SAMSCLUB.COM 888-746-7726 AR	72712		64.96
01/20	01/17	5300	55483825019006079834491	6	SAMS CLUB RENEWAL 888-746-7726 AR	72712		110.00
01/20	01/17	8699	82117555017000007807243	7	TX POLICE* O #7031 ELGIN TX	78621	USA	550.00
01/27	01/24	5968	55432865024200013864554	8	Amazon Prime*ZG1FP1UI0 Amzn.com/bilfWA D01-5982171-76738		USA	16.23
01/29	01/28	4215	05410195028741666085871	9	FEDEX771482388411 MEMPHIS TN 771482388411	38116		20.89
02/03	02/01	5300	55483825033006486150855	10	SAMSCLUB.COM 888-746-7726 AR	72712		182.54
<b>Iccon</b>	nt: XXX	K-XXX	X-XX45-2254		NICK POTTER		Total A	Activity: \$224.75
Credit L	imit: \$1,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number	······································	Description/Location			Amount
01/28	01/27	9399	55488725028039608232495	1	TCEQ EPAYMENT 512-239-0369 TX 1154578888	78753		113.75
01/28	01/27	9399	55488725028039608207265	2	TCEQ IND RENEWAL LIC 512-239-6261 TX 1154619766	78753	USA	111.00
Accou	nt: XXX	x-xxx	X-XX41-4868		LOU DOUCET	V\$	Total Ac	tivity: \$1,120.00
Credit L	imit: \$5,0	00	Cash Limit: \$0					
	Trans							
Post Date	Date	MCC	Reference Number		Description/Location	04407	1104	Amount

Page 3 of 6

4156339300 CA

TECHSOUP

01/31 01/30 7372 52653845030742688559855 1

94107 USA

1,120.00

- ACCOUNT DETAILS
- Request History
- FULFILLMENT EMAILS
- Validation Tokens

Menu

This should just take a moment. Your payment information is being updated

ACCOUNT # 01-5.21-06-090 PAID
FEB 2 1 2025
FINANCE

Print this page

# Summary

Status of Request: Fully Shipped

Date of Request: 01/30/2025

Organization Email:

ldoucet@cigrovestx.com

profile. All emails containing information about the products and licenses you've requested will be sent to this email address, as listed in the organization's

# **Groves Public Library**

Qualification Status: Qualified

# Payment Information

1 of 3

2/7/2025, 9:21 AN

Credit Card:

MASTERCARD ending in 4868

\$1,120.00 (Approved)

# **Donations Requested**

ACCT # 01-5-21-06-090 hrd

88

Qty Product ID G-56904 Office Standard - No Software Assurance (Computer Labs Only) \$40.00 **Product Name** Admin Fee \$1,120.00 Total Shipped 1/30/2025 **Product Status** 

Subtotal

\$1,120.00

Other Discounts:

PAID FEB 21 2025 FINANCE

\$0.00 Sales Tax: \$0.00

Shipping: \$0.00

\$1,120.00

×

# Sales Tax for Discounted Products Only

sales tax. The amount of tax charged depends on a number of factors, including the donor partner and shipping destination of the product. Most products available through TechSoup are donated and are tax-free. However, some products are discounted rather than donated and subject to

×

Unfulfilled item balance

2 of 3

#### PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39137

02/20/2025

ISSUED TO:

VEND #: 01-23814

CITIBANK, N.A. P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:

City of Groves City Hall 3947 Lincoln Avenue

Groves, TX 77619 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	CITI CARD	01 -5-01-01-100	EXPENSE ALLOWANCE	0.00	97.00
0.00	CITI CARD	01 -5-02-07-300	HOSPITALITY	0.00	20.00
0.00	CITI CARD	01 -5-02-09-900	COMPUTER SOFTWARE	0.00	72.00
0.00	CITI CARD	01 -5-44-05-079	STORMWATER PERMITS	0.00	409.26
	CDAMMADIY VEADLY	THE TOPO PAYMENT, COUNCIL TOUR			

LUNCH, AND GASPARD INTERVIEW HONORARIUM.

FEB 2 1 2025

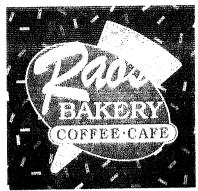
FINANCE

ORDERED BY: K CARRUTH

APPROVED BY: KEVIN CARRUTH

Accou	nt: XXXX	(-XXX-	(-XX83-6390		KEILAH BAAHETH		Total A	ctivity: \$307	7.33
Credit Li	mit: \$1,00	00	Cash Limit: \$0						
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
01/20	01/17	5300	55483825019006077649487	1	SAMSCLUB.COM 888-746-7726 AR	72712		19.76	
01/20	01/17	5942	55432865017207876745944	2	AMZN Mktp US*Z59Li2381 Amzn.com/biilWA 113-9239734-93626	98109	USA	77.89	
01/21	01/20	5942	55432865020208757653962	3	Amazon.com*ZG6FI7TE0 Amzn.com/billWA 113-4731477-74722		USA	32.88	
01/23	01/18	5310	05436845022200064719140	4	WALMART.COM 8009256278 BENTONVILLE AR	72716	USA	20.04	-
01/23	01/22	5942	55432865022209405781534	5	Amazon.com Amazon.com/billWA 113-4731477-74722	98109	USA	6.99	CI
01/27	01/25	5411	05436845026400080922456	6	WM SUPERCENTER #449 PORT ARTHUR TX	77642	USA	55.86	
01/27	01/27	5942	55432865027200802395668	7	Amazon.com*ZC4RP9JO0 Amzn.com/billWA 111-1969343-00114	98109	USA	98.91	
01/29	01/28	5411	05140485028720218200552	8	BRUCE'S MARKET BASKE GROVES TX	77619		8.98	
Accou	nt: XXX)	(-XXX	(-XX98-9097		DEBORAH MOLBERT		Total	Activity: \$3	7.50
	imit: \$1,0	00	Cash Limit: \$0						
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
01/20	01/17	2741	25247805017003048025180	1	WHITE REPROGRAPHICS BEAUMONT TX	77701	USA	37.50	
Accou	nt: XXX	(-XXX	K-XX67-6692		PAUL CATHEY		Total A	ctivity: \$35	2.38
Credit L	imit: \$1,0	00	Cash Limit: \$0		and the second s				
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
01/30	01/30	5942	55432865030201787555438	1	AMAZON MKTPL*ZC2lB9DF0 Amzn.com/billWA 113-5534571-20802	98109	USA	352.38	
Accou	nt: XXX	K-XXX	K-XX18-1985		KEVIN CARRUTH		Total A	ctivity: \$59	8.26
Credit L	imit: \$30,	000	Cash Limit: \$0	-			endra aldrin reporter had being a		
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
01/27	01/26	5812	55432865026200752199947	1	TST*RAOS BAKERY - NEDE Nederland TX	77627	USA	20.00	
01/31	01/30	5734	82305095030000036591042	2	GRAMMARLY CO'RFBZASK SAN FRANCISCOCA	94104	USA	72.00	
02/03	01/30	5812	88858595033900994900214	3	LARRY & RITAS MEXICAN GROVES TX	77619	USA	97.00	
02/03	01/31	9399	55488725032040373212609	4	TCEQ EPAYMENT 512-239-0369 TX 1156454250	78753	USA	409.26	****
Accou	nt: XXX	X-XXX	X-XX66-9135		CURTIS TRAHAN		Total A	ctivity: \$10	2.97
Credit L	.imit: \$1,0	00	Cash Limit: \$0						
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
	01/08	5411	05436845009400071629327	1	WM SUPERCENTER #449 PORT ARTHUR TX	77642	USA	102.97	*********
01/09			SUMMARY		Your Annual Percentage Rate (APR)	is the annua	interest ra	te on your acco	ount
	ICE CH	ARGE							
FINAI	ICE CHA		Annual F	ercer	ntage Rates Periodic Rate*	Balance S	ubject to	Finance Cha	rges
FINAI		e		ercer 9.50	nug. nuis	Balance S	ubject to	Finance Cha \$0.00	rges

\* (D) Daily Rate (M) Monthly Rate



# GASPARD INTERVIEW HONDRARYUM

Rao's Bakery - Nederland 3504 Farm to Market Road 365 Nederland, TX 77627

Server: Loren N Check #232

Ordered: 1/26/25 3:20 PM

Gift Card \$20.00

Gift Card Number: \*\*\*\* 4432

 Subtotal
 \$20.00

 Total
 \$20.00

Credit Card Contactless
Mastercard xxxxxxxx1985

Transaction Type Sale
Authorization Approved
Approval Code 055689
Payment ID mzHxHKXjpdMx
Application ID A000000041010
Application Label Mastercard
Card Reader BBPOS

Balance for \*\*\* 4432:

\$20.00

Powered by Toast

01-5-02-07-300

FEB 2 1 2025 FINANCE

#### **Kevin Carruth**

From: Grammarly <hello@info.grammarly.com>
Sent: Thursday, January 30, 2025 10:22 AM

To: Kevin Carruth

**Subject:** Nice upgrade! Here's your Grammarly Pro receipt

### **G** grammarly



#### **Your Subscription Details**

01-5-02-09-900 Name Kevin

Order number 84608124

Order date January 30, 2025

Your plan ANNUAL

Number of seats 1

Total price 72.00 USD

Plan start date January 30, 2025

Renewal date January 30, 2026

Renewal price PAID

FEB 2 1 2025

**FINANCE** 

# COUNCIL TOUR- DIAZ, GAY,

Larry and Rita's Mexican and Cajun Restaurant 3701 Atlantic Hwy. Groves, Texas 77619 409-962-3381

Server: NUMBER 2 DOB: 01/30/2025 01:18 PM 01/30/2025 Ytr/1 7/70046

SALE

MASTERCARD 1048579 Card #XXXXXXXXXXXXX1985 Magnetic card present: Yes Card Entry Method: S

Approval: 017139

Amount:

+ Tip: \_\_\_

= Total: \_\_\_\_\_97.00

01-5.00-01-180

I agree to pay the above total amount according to the card issuer agreement.

Larry and Rita's Mexican and Cajun Restaurant Cash Total: 79.18 Credit Total:82.35 For your convenience 15% tip=10.97 18% tip=13 17 20% tip=14 23 Thank You and Come FEBn 2 1 2025

Larry and Rita's Mexican and Cajun Restaurant 3701 Atlantic Hwy. Groves, Texas 77619 409-962-3381

Server: NUMBER 2 Ytr/1 Guests: 3 Menu: Servers Oay Part: AM	01/30/2025 1:14 PM 70046
Dablo Sea Mex Seef Quesadilla Shick Quesadill Gjun Quesadill Severage (3 @3.25)	17.75 14.95 14.95 15.75 9.75
omplete Subtotal	73.15
7 Items	
Subtotal	73.15
Food & Bev Tax	6.03
Total	79.18
Balance Due	79.18

Cash Total: 79.18 Credit Total:82.35 For your convenience 15% tip=10.97 18% tip=13.17 20% tip=14.63 Thank You and Come Again!

79.18



Your transaction is complete. Thank you for using TCEQ ePay.

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt and the vouchers for your records. An email receipt has also been sent.

#### Transaction Information

Trace Number: 582EA000648321

Date: 01/31/2025 01:53 PM

Payment Method: CC - Authorization 0000096632

ePay Actor: KEVIN CARRUTH

Actor Email: kcarruth@cigrovestx.com

IP: 72.131.209.42

TCEQ Amount: \$400.00

Texas.gov Price: \$409.26\* 01-5-44-05-079

\* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

#### **Payment Contact Information-**

Name: KEVIN CARRUTH
Company: CITY OF GROVES

Address: 3947 LINCOLN AVENUE, GROVES, TX 77619

Phone: 409-960-5773

#### Cart Items

Click on the voucher number to see the voucher details.

Voucher Fee Description

AR Number Amount

745959 GENERAL PERMIT MS4 PHASE II STORM WATER DISCHARGE NOI APPLICATION

\$400.00

TCEQ Amount:

\$400.00

ePay Again Exit ePay

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt for your records.

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PAID

FEB 2 1 2025

**FINANCE** 

#### PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39036

02/07/2025

ISSUED TO:

VEND #: 01-23814

CITIBANK, N.A. P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:

City of Groves City Hall

3947 Lincoln Avenue

Groves, TX 77619

Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	Walgreens - Pictures	01 -5-31-03-020	OFC, FURNITURE, FIXTURE M&R	16.53	16.53
1.00	TLO	01 -5-31-06-090	DUES & SUBSCRIPTIONS	150.00	150.00
1.00	Award Paper / Covers	01 -5-31-02-010	OFFICE SUPPLIES	33.24	33.24
	Walgreens-Printed Picture	s(4) \$16.53			

TLO Payment - \$150

Amazon- Award Paper / overs \$33.24

#### **PAID**

FEB 2 1 2025

#### **FINANCE**

\*\*\* TOTAL \*\*\*

199.77

ORDERED BY: ROBERT PHILLIPS

APPROVED BY: CHRISTOPHER G. ROBIN

#### **Tony Phillips**

From:

CustomerSupport@tlo.com

Sent:

Thursday, January 23, 2025 12:44 PM

To:

Tony Phillips

Subject:

**TLOxp Payment Confirmation** 



01-5-31-06-090 RP

#### PAYMENT CONFIRMATION

Account ID: 182890 Amount: \$150.00 Date: 2025-01-23 Type: Credit Card

Thank you for your \$150.00 payment, using the Credit Card Account ending in 8046. This has been successfully applied to your TransUnion TLOxp® Account# 182890, leaving a balance due of \$0.00.

If you have any questions, please contact us by emailing TLOxpBilling@transunion.com or by calling 800-856-5599 Monday-Friday from 8 a.m. to 6 p.m. Eastern Time.

Best regards,

# TransUnion's TLOxp Billing Support Team 800-856-5599 (M-F, 8 a.m.-6 p.m. Eastern)

TLOxpBilling@TransUnion.com

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### Details for Order #111-5205478-5585212 Print this page for your records.

Order Placed: January 23, 2025

Amazon.com order number: 111-5205478-5588212

Order Total: \$33.24

#### **Not Yet Shipped**

Items Ordered Price

1 of: Geographics Serpentine Premium Foil Certificates, Gold Foil, 8.5 x 11 Inches, Pack of 12 (44407)

\$12.16

Sold by: NETEXNOEX (seller profile)

Supplied by: Other

Condition: New

1 of: Geographics Classic Linen Document Covers, 12.5" x 9.75", Navy Bue (25 Pack)

\$18.55

Sold by: Amazon.com Services, Inc.

Supplied by: Other

Condition: New

#### **Shipping Address:**

Robert Phillips 4201 MAIN AVE GROVES, TEXAS 77619-4728

United States

01-5-31-02-010 R. Phillips - Award Paper and Covers

#### Shipping Speed:

FREE Prime Delivery

**Payment Method:** 

Payment	information	
		I

Mastercard ending in 8046

Item(s) Subtotal: Shipping & Handling:

\$30.71 \$0.00

Billing address Robert Phillips

Estimated tax to be collected:

\$30.71 \$2.53

4201 MAIN AVE GROVES, TEXAS 77619-4728 Estimated tax to be collected:

-----

GROVES, TEXAS 77619-4728 United States

Grand Total:

Total before tax:

\$33.24

To view the status of your order, return to Order Summary.

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PAID

FEB 2 1 2025

FINANCE

English United States II is

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# Walgreens

#11275 4746 TWIN CITY HWY GROVES, TX 77619 409-960-6394

259

3917 0021 01/23/2025 9:46 AM

INTERNET PHOTO 5412:27

15 27 E15%

RETURN VALUE 15.27

SUBTOTAL SALES TAX A=8.28%

TOTAL MASTERCARD ACCT 8046 AUTH CODE CHANGE

YOUR TOTAL DISCOUNT

2.69

THANK YOU FOR SHCPPING AT HALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL WALGREENS CASH REWARDS BY USING YOUR MYWALGREENS MEMBERSI-IP TODAY.
RESTRICTIONS APPLY, FOR TERMS AND CONDITIONS. VISIT MYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER, DR GO TO MYWALGREENS COM. ENROLLING IS QUICK, EASY AND FREE! REDEEM WALGREENS CASH REWARDS OFF FUTURE PURCHASES.

RFN# 1127-5213-9179-2501-2303

TOTAL SAVINGS SAVINGS VALUE

HUNDREDS OF PHARMACY PLANS STILL COVER COVID-19 OTC TEST KITS, ASK THE PHARMACY IF YOUR FLAN COVERS TODAY:

PAID

FEB 2 1 2025

**FINANCE** 

#### PURCHASE ORDER

#### City of Groves

\_\_\_\_\_

PURCHASE ORDER # 09-39049

02/10/2025

ISSUED TO:

VEND #: 01-23814 SHIP TO:

CITIBANK, N.A. P.O. BOX 78025

PHOENIX, AZ 85062-8025

CITY OF GROVES POLICE/COURT

4201 MAIN AVE.

GROVES, TX 77619

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	DUTY BELT FOR STANBU	01 -5-31-07-290	UNIFORM ALLOWANCE	58.21	58.21
1.00	TRAINING/C.DEP.PHILL	01 -5-31-07-012	TRAINING - LEOSE ELIGIBLE	795.00	795.00
1.00	WATER FOR PD	01 -5-31-02-040	MISCELLANEOUS SUPPLIES	85.60	85.60
1.00	3 DATE STAMP COURT	01 -5-13-02-010	OFFICE SUPPLIES	120.00	120.00
1.00	AA BATTERIES - SAMS	01 -5-31-02-020	MINOR APPARATUS & TOOLS	24.98	24.98
1.00	COFFEE - SAMS CLUB	01 -5-31-02-040	MISCELLANEOUS SUPPLIES	39.98	39.98
1.00	SAMS MEMBERSHIP RENE	01 -5-31-06-090	DUES & SUBSCRIPTIONS	110.00	110.00
1.00	MARSHAL ROBIN TRAINI	01 -5-31-07-012	TRAINING - LEOSE ELIGIBLE	550.00	550.00
1.00	AMAZON PRIME MEMBERS	01 -5-31-06-090	DUES & SUBSCRIPTIONS	16.23	16.23
1.00	FEDEX-EVIDENCE SHIPM	01 -5-31-03-010	BUILDING & GROUNDS	20.89	20.89
1.00	SAMS-OFFICE SUPPLIES	01 -5-31-02-010	OFFICE SUPPLIES	18.72	18.72
1.00	SAMS-COPY PAPER	01 -5-31-02-050	DATA PROCESSING SUPPLIES	143.84	143.84
1.00	SAMS- PAPER TOWELS	01 -5-31-02-040	MISCELLANEOUS SUPPLIES	19.98	19.98
	ACCES 2424 INNIADY 2025 CUADCES				

ACCT# 2434 JANUARY 2025 CHARGES AMAZON-DUTY BELT FOR STANSBURY \$58.21 FBI-LEEDA -SLI/CHIEF DEP. PHILLIPS TRAINING

\$795.00

SAMS CLUB - WATER FOR PD \$85.60

AMAZON - DATE STAMPS FOR MUNICIPAL COURT \$120.00

SAMS CLUB - BATTERIES AND COFFEE

SAMS CLUB - MEMBERSHIP RENEWAL \$110.00

TX POLICE - MARSHAL ROBIN TRAINING \$550.00

AMAZON - PRIME MEMBERSHIP \$16.23

FEDEX - EVIDENCE SHIPMENT \$20.89

SAMS CLUB - OFFICE SUPPLIES, COPY PAPER & PAPER

TOWELS \$182.54

TOTAL DUE 2,003.43

FEB 12:11

FINANCE

PAID FEB 2 1 2025

FINANCE

\*\*\* TOTAL \*\*\* 2,003.43

ORDERED BY: CHRIS ROBIN

APPROVED BY: CHRISTOPHER G. ROBIN

ccou	nt: XXXX	X-XXX	(-XX48-0634		DAVID MOLBERT		Total A	Activity: \$998.79
redit L	imit: \$1,0	00	Cash Limit: \$0			-		
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/09	01/08	5942	55432865008204893292068	1	AMAZON MKTPL*ZP12A5KV1 Amzn.com/biliWA 113-5729878-50154	98109	USA	59.95
01/09	01/08	5200	55432865008205017280160	2	LOWES #01151* PORT ARTHUR TX water treatment	77640	USA	294.86
01/10	01/09	5942	55432865009205257260665	3	AMZN Mktp US*ZD8FJ75F0 Amzn.com/bilfWA 113-3001574-43026	98109	USA	614.00
01/29	01/28	5411	05416015028141000757539	4	WAL-MART #0449 PORT ARTHUR TX	77642	USA	29.98
lccou	nt: XXXX	X-XXX	(-XX89-8046		ROBERT PHILLIPS		Total /	Activity: \$199.77
redit L	imit: \$1,0	00	Cash Limit: \$0					
Post Date	Trans Date	woo	Deference Number		Description// orgina			Amount
		MCC 5012	Reference Number	1	Description/Location WALGREENS #11275 GROVES TX	77619	USA	16.53
01/24	01/23	5912	05436845024000374729419	1	NONE			
01/24	01/23	7372	55429505024075854040630	2	TLO TRANSUNION BOCA RATON FL	33431		150.00
02/03	02/02	5942	55432865033202734781058	3	AMAZON MKTPL*DS2F31L33 Amzn.com/bilfWA Award Paper	98109	USA	13.16
02/03	02/03	5942	55432865034203098523416	4	AMAZON MKTPL*FZ6CX67R3 Amzn.com/billWA Award Paper	98109	USA	20.08
Accou	nt: XXX	X-XXX	(-XX92-3121		TROY FOXWORTH		Total /	Activity: \$461.85
Credit L	imit: \$5,0	00	Cash Limit; \$0				a different of compatitions of compatitions and	
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/29	01/28	8249	82117555028000005670541	1	AMERICAN WATER COLLEGE VALLEY MILLS TX	76689	USA	389.85
01/31	01/30	5734	82305095030000042920334	2	GRAMMARLY CO*C8Z5HET SAN FRANCISCOCA	94104	USA	72.00
Accou	nt: XXX	X-XXX	C-XX72-2434		CHRIS ROBIN		Total Ac	tivity: \$2,003.43
	imit: \$5,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number	A Agent Port Control	Description/Location			Amount
01/07	01/06	5942	55432865006204442193215	1	Amazon.com*ZD2HM59B2 Amzn.com/billWA 112-3182511-09050	98109	USA	58.21 ₽
01/13	01/10	8398	85500395010900015735169	2	FBI LEEDA INC 877-7727712 PA TzGwi_IPQlqls_sai	19355	USA	795.00
01/13	01/10	5300	05416015010141009564316	3	SAMSCLUB #8275 BEAUMONT TX	77701	USA	85.60 +
01/13	01/12	5942	55432865012206044891957	4	AMZN Mktp US*ZD2XZ7AX1 Amzn.com/bilfWA 112-0273121-66898	98109	USA	120.00 •
01/17	01/15	5300	55483825016005986853571	5	SAMSCLUB.COM 888-746-7726 AR	72712	USA	64.96 4
01/20	01/17	5300	55483825019006079834491	6	SAMS CLUB RENEWAL 888-746-7726 AR	72712	USA	110.00 4
		8699	82117555017000007807243	7	TX POLICE* O #7031 ELGIN TX	78621	USA	550.00 🗸
01/20	01/17			8	Amazon Prime*ZG1FP1UI0 Amzn.com/billWA	98109	USA	16.23 Azen
01/20 01/27	01/17 01/24	5968	55432865024200013864554	Ū	D01-5982171-76738			
		5968 4215	55432865024200013864554 05410195028741666085871	9		38116	USA	20.89 €
01/27	01/24 01/28	4215		Ť	D01-5982171-76738 FEDEX771482388411 MEMPHIS TN	38116 72712		20.89 € 182.54 ±
01/27 01/29 02/03	01/24 01/28 02/01	4215 5300	05410195028741666085871	9	D01-5982171-76738 FEDEX771482388411 MEMPHIS TN 771482388411		USA	
01/27 01/29 02/03 <b>Accou</b>	01/24 01/28 02/01	4215 5300 X-XXX	05410195028741666085871 55483825033006486150855	9	D01-5982171-76738  FEDEX771482388411 MEMPHIS TN 771482388411 SAMSCLUB.COM 888-746-7726 AR		USA	182.54 s
01/27 01/29 02/03 <b>Accou</b>	01/24 01/28 02/01 nt: XXX	4215 5300 X-XXX	05410195028741666085871 55483825033006486150855 K-XX45-2254	9	D01-5982171-76738  FEDEX771482388411 MEMPHIS TN 771482388411 SAMSCLUB.COM 888-746-7726 AR		USA	182.54 ±
01/27 01/29 02/03 Accou Credit L Post	01/24 01/28 02/01 nt: XXX imit: \$1,0 Trans	4215 5300 X-XXX	05410195028741666085871 55483825033006486150855 K-XX45-2254 Cash Limit: \$0	9	D01-5982171-76738 FEDEX771482388411 MEMPHIS TN 771482388411 SAMSCLUB.COM 888-746-7726 AR NICK POTTER  Description/Location TCEQ EPAYMENT 512-239-0369 TX		USA Total	182.54 & Activity: <b>\$224.75</b>
01/27 01/29 02/03 Accou Credit L Post Date	01/24 01/28 02/01 nt: XXX imit: \$1,0 Trans Date 01/27	4215 5300 X-XXX 00 MCC	05410195028741666085871 55483825033006486150855 K-XX45-2254 Cash Limit: \$0 Reference Number	9	D01-5982171-76738 FEDEX771482388411 MEMIPHIS TN 771482388411 SAMSCLUB.COM 888-746-7726 AR NICK POTTER  Description/Location TCEQ EPAYMENT 512-239-0369 TX 1154578888 TCEQ IND RENEWAL LIC 512-239-6261 TX	72712	USA Total	182.54 a Activity: <b>\$224.75</b> Amount
01/27 01/29 02/03 Accou Credit L Post Date 01/28	01/24 01/28 02/01 nt: XXX imit: \$1,0 Trans Date 01/27	4215 5300 X-XXX 000 MCC 9399 9399	05410195028741666085871 55483825033006486150855 <b>X-XX45-2254</b> Cash Limit: \$0  Reference Number 55488725028039608232495	9 10 1	D01-5982171-76738 FEDEX771482388411 MEMPHIS TN 771482388411 SAMSCLUB.COM 888-746-7726 AR NICK POTTER  Description/Location TCEQ EPAYMENT 512-239-0369 TX 1154578888	72712 78753 78753	USA Total / USA USA	182.54 Activity: \$224.75  Amount 113.75
01/27 01/29 02/03 Accou Credit L Post Date 01/28 01/28	01/24 01/28 02/01 nt: XXX imit: \$1,0 Trans Date 01/27	4215 5300 X-XXX 000 MCC 9399 9399	05410195028741666085871 55483825033006486150855 <b>X-XX45-2254</b> Cash Limit: \$0  Reference Number 55488725028039608232495 55488725028039608207265	9 10 1	D01-5982171-76738 FEDEX771482388411 MEMPHIS TN 771482388411 SAMSCLUB.COM 888-746-7726 AR NICK POTTER  Description/Location TCEQ EPAYMENT 512-239-0369 TX 1154578888 TCEQ IND RENEWAL LIC 512-239-6261 TX 1154619766	72712 78753 78753	USA Total / USA USA	182.54 Activity: \$224.75  Amount 113.75 111.00
01/27 01/29 02/03 Accou Credit L Post Date 01/28 01/28	01/24 01/28 02/01 nt: XXX imit: \$1,0 Trans Date 01/27 01/27	4215 5300 X-XXX 000 MCC 9399 9399	05410195028741666085871 55483825033006486150855 K-XX45-2254 Cash Limit: \$0  Reference Number 55488725028039608232495 55488725028039608207265 X-XX41-4868	9 10 1	D01-5982171-76738 FEDEX771482388411 MEMPHIS TN 771482388411 SAMSCLUB.COM 888-746-7726 AR NICK POTTER  Description/Location TCEQ EPAYMENT 512-239-0369 TX 1154578888 TCEQ IND RENEWAL LIC 512-239-6261 TX 1154619766	72712 78753 78753	USA Total / USA USA	182.54 & Activity: \$224.75  Amount 113.75 111.00

Page 3 of 6

5-31-07-290

1/4/2025

#### Hello John,

Thank you for shopping with us. We'll send a confirmation when your item ships.

#### **Order Confirmation**

Arriving:

tomorrow, January 7

Ship to:

John

**GROVES, TX** 

Order#

112-3182511-0905031

View or manage order



Bianchi, 7950 AccuMold Elit...

Otv:

Order Total:

\$58.21

Replacement duty but for Stansburg



5-31-07.012

#### **FBI-LEEDA**



#### Invoice

Date	Invoice #
1/3/2025	200118313

LEOSE

Chris Robin
Groves Police Department
4201 Main Ave
Groves, TX 77619-4728
United States

Ship To

Robert Phillips
Groves Police Department
4201 Main Ave
Groves, TX 77619-4728
United States

PO Number	Terms	Due Date
	Due on receipt	1/3/2025

Date	Qty	Description	Price	Totals
1/3/2025	1	SLI - League City, TX 2/2025	\$795.00	\$795.00
			Sub-Total	\$795.00
			Total	\$795.00

### Payments/Refunds

Date	Qty	Description	Price	Totals
1/10/2025	1	Payment via Credit Card (using card xxxxxxxxxxx2434) Applied to invoice on 1/10/2025 10:26:09 AM	(\$795.00)	(\$795.00)
		Total Payr	nents/Refunds	(\$795.00)
			Balance Due	\$0.00

Please make check payable to FBI-LEEDA Remit to: FBI-LEEDA 5 Great Valley Parkway, Suite 359 Malvern, PA 19355 877-772-7712

All charges are in US Dollars Tax ID# 36-3885342

# sam's club 🔷

531.02.040



#### Here's your Sam's Club receipt

(1)/10/2025

Thanks! You can find your receipt in your order history on SamsClub.com.

TC# 16712646627336950732

#### Purchase details

Beaumont Sam's Club #8275

1615 Interstate 10 S Beaumont TX 77701 4098425071

Get hours and directions

Date and Time

Fri, Jan 10 at 2:12 pm

Cashier

Scan & Go

Purchased items (20)

MM WATER

Item 007874205146

Qty 20

\$85.60

\$4.28 each

Subtotal

PAID

\$85.60

**Total** 

FEB 2 1 2025

\$85.60

Paid with

INANCE

\$85.60

Thanks for your order. If you have any questions, please visit our help center.

City of Groves

104

stamps for M. Court.

**Your Orders** 

Your Account

**Buy Again** 

5.13.02.010

Thanks for your order, John!



Ordered

Shipped

Out for delivery

Delivered

Arriving January 18 - January 22 John - GROVES, TX Order # 112-0273121-6689848



View or edit order

MaxMark Heavy Duty Date Stamp wit...

Quantity: 3 **\$3695** 

Total

\$120.00

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FEB 2 1 2025

#### Thanks for your order, Christopher!

We're processing your order #10253613852 and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

<u>See Your Order Status</u>

#### Items to ship (2)

Christopher Robin 4201 MAIN AVE, GROVES, TX 77619 @ 1/15/2025

Shipment Lof L



#### **Energizer MAX Double A Alkaline Batteries 48 Pack Club Pack**

Item 980267491

Shipping: Standard

5.31.02.020

Qty 1

\$24.98

\$24.98 each



#### Starbucks Blonde Roast K Cup Coffee Pods Veranda Blend 72 ct

Item 980175182

Shipping: Standard

5-31.02.040

Qty 1

\$39.98

\$39.98 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

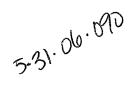
#### **Paid Online**

Subtotal (2 items) \$64.96

Sales tax PAID \$0.00

Paid online FEB 2 1 2025 \$64.96

FINANCE





Order 10255170020



#### Thanks for your order, Christopher!

We're processing your order #10255170020 and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

See Your Order Status

Items to ship (2)

Christopher Robin 4201 MAIN AVE, GROVES, TX 77619

Shipment I of I

1/17/2025
Looks like two
but this is one renewal



Plus Membership Renewal

Shipping: This item is Not-Shippable

Qty 1

\$60.00

\$60.00 each



Club Membership Renewal

Shipping: This item is Not-Shippable

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

#### **Paid Online**

Subtotal (2 items)		\$110.00
Sales tax		\$0.00
Section 1997	and the second s	
Paid online		\$110.00
Payment method	MASTERCARD *2434	\$110.00

# Thanks for shopping with us

5-31-07-012

Hi Christopher,

We have finished processing your order.

[Order #7031] (January 17, 2025)

(1)/1/2025 Leose

Product	Quantity	Price
TPCA 2025 Conference		
T-Shirt Size:x-large Foundation (Prayer) Breakfast Ticket \$15:no_foundation_prayer_breakfast_ticket (\$0.00)	1	\$550.00
Subtotal:		\$550.00
Payment method:		Credit / Debit Card
Total:		\$550.00
Printstetted		
Billing address		
Christopher Robin		PAID

City of Groves 4201 Main Avenue

Groves, TX 77619

PAIU

FEB 2 1 2025

## Transaction Record



Tracking No:

Ship date:

Estimated shipping charges:

1/28/2025 Frdom Ship ment

771482388411

Thursday, 16 Jan 2025

\$20.89

From address:

To address:

Billing information:

Det Steven Boudreaux 4201 Main Avenue,

HOUSTON CRIME LAB 12230 WEST ROAD, BUILDING C, Credit card

Payment method:

**GROVES, TX, 77619** 

US

US

4092484066

sboudreaux@cigrovestx.com

2815171380

HOUSTON, TX, 77065

Package information

Packaging type: YOUR PACKAGING Pieces:

Service:

Weight:

FEDEX GROUND®

2LB

Pickup / drop-off type:

Dimensions (LxWxH):

**DROPOFF AT FEDEX LOCATION** 

10 \*8 \*3

Please note: This transaction record is neither a statement nor an invoice, and does not confirm shipment tendered to FedEx or payment . FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value pay an additional charge document your actual loss and file a timety claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct , incidental , consequential , or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated .

5.31.03.010



Order 10259835428



## Thanks for your order, Christopher!

We're processing your **order** #10259835428 and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

See Your Order Status



2/1/2025

Items to ship (9)

Christopher Robin 4201 MAIN AVE, GROVES, TX 77619

Shipment Lof L



#### Acco Binder Clips Small 12 Count

Item 646039 Shipping: Standard 531.02.010

Qty 2

\$3.96

\$1.98 each



Members Mark Legal Writing Pad Perforated Canary 15 PK



Item 980208255 Shipping: Standard

Qty 1

PAID

\$8.78

FEB 2 1 2025

\$8.78 each

### Hammermill Business Copy Paper 85 x 1192 Bright 20 lbs 8 Reams 4000 sheets

Item 990125096

Shipping: Standard

Ends February 02

5.31.02.050

Qty 4

\$143.84

\$39.96 each

Save \$16.00



#### Members Mark Select Tear 2 Ply Paper Towel 15 rolls 150 sheetsroll

Item 980022772

Shipping: Standard

5-31-02-040

Qty 1

\$19.98

\$19.98 each



#### Members Mark Jr Writing Pad Perforated Canary 24 PK

Item 980208259

Shipping: Standard

5.31.02.010

Qty 1

\$5.98

\$5.98 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

### **Paid Online**

Subtotal (9 items)

\$182.54

Sales tax

\$0.00

Paid online

\$182.54

You saved

\$16.00

Payment method

MASTERCARD \*2434

\$182.54



**PAID** 

FEB 2 1 2025

#### PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38993

02/03/2025

ISSUED TO: VEND #: 01-23814

CITIBANK, N.A.

P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:

City of Groves Public Works

4925 McKinley Street Groves, TX 77619

Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	TCEQ APPLICATION	11 -5-67-07-010	TRAINING	0.00	113.75
0.00	TCEQ LICENSE RENEWAL	11 -5-67-07-010	TRAINING	0.00	111.00
	(COREY BURT)				
	APPLICATION FOR WATER DIS	TRIBUTION- \$113.75			
	(NICK TRAN)				
	C DISTRIBURTION LICENSE R	ENEWAL- \$111.00			

The second second second

\*\*\* TOTAL \*\*\*

224.75

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH

**PAID** FEB 2 1 2025

#### TCEQ ePay Receipt

Transaction Information -

Trace Number:

582EA000646659

Date:

01/27/2025 08:51 AM

Payment Method:

CC - Authorization 0000092438

ePay Actor:

**NICHOLAS POTTER** 

**TCEQ Amount:** 

\$111.00

Texas.gov Price::

\$113.75\*

\* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

**Payment Contact Information** 

Name:

**NICK POTTER** 

Company:

CITY OF GROVES

Address:

4925 MCKINLEY, GROVES, TX 77619

Phone:

409-960-5704

Cart Items

Voucher

Fee Description

AR Number

Amount

744044

WATER OPERATOR LICENSE (REF 116801)

\$111.00

**TCEQ** Amount:

\$111.00

P.O. # 09-38993 Pachet 34559

PAID

FEB 2 1 2025

Texas
Comission on
Environmental
Quality
website

Texas Commission on Environmental Quality Individual License Renewal <u>Visit</u> TexasOnline.com

Steps

Welcome

Confirm Login

Addresses

Questions

Review

Invoice

Payment

Receipt

Questions or Comments please visit our TCEQ website page or contact licenses@tceq.texas.gov or by phone at 512-239-6133.

Log Out

## Receipt

Paying for a license online does not constitute license renewal. The license is renewed only when the information is verified and the license has been issued by the agency. It may take up to 45 days for the review of the renewal application to be completed. Visit the TCEQ website to check the status of your license.

Note: Class D water and wastewater licensees must complete and submit the questionnaire located on <u>this TCEQ website</u> before the license can be renewed. Failure to do so will result in an application deficiency, license denial, or non-renewal.

Any payment submitted via this online application is considered non-refundable and non-transferable.

Select "Printer Version" to print this page for your records.

To Save this Receipt, select "File" from your browser menu bar and click "Save As." Then choose a folder from the drop down menu near the top of the "Save Web Page" window. Finally, click the "Save" button.

Did you know that you can also use <u>Texas.gov</u> to renew your vehicle registration, renew your driver license, change your address, or order birth, death, marriage and divorce records?

Texas government services and information are now available 24 hours a day, 7 days a week.

Trace Number: 582LI95967435 Transaction Date: 01/27/2025 10:06:26

Payment Method: Credit Card

Name: MRTRAN, NICK V

License Number: WD0017185
Expiration Date: 03242025
Billing Name: Nicholas Potter
Billing Address: 4925 McKinley

Billing City: Groves
Billing State: TX
Billing Zip Code: 77619
Total Amount Paid: \$111.00

Status: PAID IN FULL

PAID

FEB 2 1 2025

**FINANCE** 

Congratulations! You have successfully completed the online renewal app

City of Groves

PURCHASE ORDER # 09-39032

02/06/2025

ISSUED TO:

VEND #: 01-23814

CITIBANK, N.A.

P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:

City of Groves City Hall 3947 Lincoln Avenue Groves, TX 77619

Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	JAN CC CHARGES  JAN CC CHARGES  PAMPOO HE MONTHE V DIES: 1969 71	01 -5-03-09-900 01 -5-03-06-090	COMPUTER SOFTWARE DUES & SUBSCRIPTIONS	0.00 0.00	1,968.71 100.00

BAMBOO HR MONTHLY DUES: 1968.71 TML MEMBERSHIP ANNUAL DUES 100.0

FEB 11705

PAID

FEB 2 1 2025 \*\*\* TOTAL \*\*\* 2,068.71

FINANCE

ORDERED BY: LIBBIE HUGHES

APPROVED BY: ELIZABETH DIAZ

#### Libbie Lejeune

From:

postmaster@tml.org

Sent:

Monday, January 27, 2025 10:05 AM

To:

Libbie Lejeune

**Subject:** 

**TML Order Confirmation** 



Dear Libbie,

Thank you for your order!

Here are the details of your order. Please retain this email for your records.

Order Date: Jan 27, 2025 10:03 AM

**Bill To:** Libbie Hughes **Order Total:** 100.00

Payment Method: MasterCard \*\*\*\*\*\*\*\*7107

Name on Card: Libbie Hughes

Item	Price	Qty	Total
TMHRA Dues	100.00	1	100.00
	item Tot	al	100.00
	Shippir	ng	0.00
	Handlir	ng	0.00
Item	Grand Tot	al	100.00
Transaction	Grand Tot	al	100.00

Thank you again for your support!

Texas Municipal League | 1821 Rutherford Lane, Suite 400 | Austin, TX 78754 | Phone: 512-231-7400

PAID

FEB 2 1 2025

FINANCE

This email has been scanned for spam and viruses by Proofpoint Essentials. Click here to report this email as spam.

### **Texas Municipal Human Resources Association**

1821 Rutherford Lane, Ste 400 Austin, TX 78754 Federal ID# 74-2501995 512-231-7400

#### 2024-2025 Membership Year

Libbie Hughes Human Resource Assistant City of Groves 3947 Lincoln Ave Groves, TX 77619

ID Number	109479
Date:	January 16,2025
Phone Number:	(409) 960-5772
E-mail	llejeune@cigrovestx.com

Dear Ms. Hughes:

It is time to renew your membership with the Texas Municipal Human Resources Association (TMHRA). Please note that membership is non-transferrable, new members need to fill out an application and submit it for board approval. Listed below are your current membership dues and additional benefits offered to TMHRA members:

Membership Classification: Active

TMHRA Membership	TTC Magazine \$15.00	
\$ 100.00	[ ]	
Dues Amount	\$ <u>\$100.00</u>	
TTC Magazine:	\$	
Total Remitted:	\$	

Further, your TMHRA membership provides you with an opportunity to receive, at significantly reduced prices, one subscription to the Texas Municipal League's monthly magazine, Texas Town & City (Regular price \$30; Affiliate price \$15.00).

PAID

FEB 2 1 2025

Please use the enclosed return envelope and make your check payable to TMHRA, 1821 Rutherford Lane, Ste 400, Austin, TX 78754. You may pay with credit card securely online in the land of the land of

Note: TMHRA membership dues are not deductible as charitable contributions for federal income tax purposes. However, membership dues may be deductible by members as an ordinary or necessary business expense.

#### Invoice INV02239376



BambooHR LLC 42 Future Way Draper Ut B4020 United States

Customer 633601

Groves City Hall Libbie Hughes 3947 Lincoln Ave

Groves, Texas 77619 United States

lhughes@cigrovestx.com

Bill To	
Groves City Hall Stephanie Gaspard 3947 Lincoln Ave	
Groves, Texas 77619 United States	

Invoice	INV02239376
Invoice Amount	\$1,968.71
Posted Date	01/24/2025
Due Date	01/24/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Pro</b> 01/24/2025 - 02/23/2025	111	\$13.43	\$1,490.23
<b>Benefits Administration - List Price \$5.50</b> 01/24/2025 - 02/23/2025	110	\$4.35	\$478.48

#### **Additional Comments:**

Outstanding 4	\$0.00
Payments	\$1,968.71
Credits Applied	\$0.00
Total Due	\$1,968.71
Tax	\$0.00
Subtotal	\$1,968.71

#### CITIBANK CORPORATE CARD

### **Account Statement**

Commercial Card Account M1232 GROVES CITY CARD



**Account Inquiries:** 

Toll Free:

1-(800)-248-4553

International: TDD/TTY:

1-(904)-954-7314 1-(877)-505-7276 Account Number: XXXX-XXXX-XX33-7550

Invoice # 3654346007

Summary of Account Activity		
Previous Balance	\$27,125.81	
Payments	\$26,553.67	
Credits	\$206.73	
Purchases & Other Charges	\$11,104.56	
Cash Transactions	\$0.00	
Cash Transaction Fees	\$0.00	
Interest Charges	\$0.00	
	_	

Credit Limit	\$30,000
Available Credit Limit	\$18,530
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information	
New Balance	\$11,469.97
Past Due Amount	\$365.41
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$11,469.97
Payment Due Date	03/05/2025
Statement Closing Date	02/03/2025
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to: CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

xtended Payme	nt Terms				
Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date
02/03/2025	\$11,104.56	03/05/2025	08/03/2024	\$0.00	09/02/2024
01/03/2025	\$365.41	02/02/2025	07/03/2024	\$0.00	08/02/2024
12/03/2024	\$0.00	01/02/2025	06/03/2024	\$0.00	07/03/2024
11/03/2024	\$0.00	12/03/2024	05/03/2024	\$0.00	06/02/2024
10/03/2024	\$0.00	11/02/2024			
09/03/2024	\$0.00	10/03/2024			

Company Transactions

Account: XXXX-XXXX-XX33-7550			X-XX33-7550		M1232 GROVES CITY CARD	Total Activity: -\$28,553.67
Post	Trans					
Date	Date	MCC	Reference Number		Description/Location	Amount
01/08	01/07	0000	75563975008007000010273	1	PAYMENT - THANK YOU	14,668.21 PY
02/03	02/01	0000	75563975034032000010048	2	PAYMENT - THANK YOU	11,885.46 PY

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

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



CITIBANK, N.A. PO BOX 78025 PHOENIX AZ 85062-8025 Account Number
Payment Due Date
New Balance

New Balance
Past Due Amount\*
Minimum Payment Due

March 05, 2025 \$11,469.97

XXXX-XXXX-XX33-7550

\$11,469.97 \$365.41 \$11,469.97

Amount Enclosed

\$

\*Past Due Amount is included in the Minimum Payment Due.

M1232 GROVES CITY CARD M1232 GROVES CITY 3947 LINCOLN AVE GROVES TX 77619-4604

28000 1146997 1146997 2655367 05563970051337550 0302

Mail

■ Checks

To

City of Groves

120

#### Information About Your Citi® Corporate Card Account

- Report a Lost or Stolen Card Immediately: Our telephone lines are open every day. 24 hours a day. Call the Customer Service telephone number specified on the front of the statement to report a lost or stolen Citi Corporate Card
- . Cardholder Credit Line: Each Cardholder has an individual Credit Line (a portion of which may be used for Cash Advances), which is the maximum amount that the Cardholder can charge at any time. The size of each Cardholder's Credit Line (and Cash Limit, if any), is determined by the Company and is a portion of the total
- To increase or Reallocate a Company or Cardholder Credit Line: The Company
  may request changes to credit lines by contacting Citi Corporate Card Customer
  Services Our telephone lines are open every day, 24 hours a day at the telephone
  number specified on the front of the statement.
- Additional Cardholders: The Company may request applications for additional Cardholders by contacting Citi Corporate Card Service. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement. Limit one Citi Corporate Card per Cardholder
- CitiManager® Online Tool. You can easily manage your Citi Corporate Card online
  using the CitiManager online tool. CitiManager enables you to manage business
  expenses from anywhere around the globe from your computer or mobile device; you
  can view statements online as well as confirm account balances. To register for
  CitiManager, please log on to <a href="https://www.citimanager.com/login">www.citimanager.com/login</a> and click on the 'Self
  registration for Cardholders' link. From there, follow the prompts to establish your
  account.
- Payments: You may make a payment to your individually billed card account online using CitiManager. Please note that some organizations do not have the CitiManager online payment feature enabled for cardholders. If paying by mail, please allow sufficient mailing time. Please write your account number on the front of the check For centrality billed accounts, please be sure to send on Company check as payment for all Cardholder belances. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for details.
- Company Ratification: By its payment of any amounts charged to the Account, the Company. (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement by all Cardholders to whom Cards are issued.
- cial information on Cash Advances: Cardholders may get a Cash Advance at over 150,000 locations worldwide.

  The Cardholder's Cash Advance Limit is a part of the Cardholder's Total

  - Credit Line. It is not an additional line of credit.

    For Cash Advances from ATMs, a separate Personal Identification Number (PIN) is required for security purposes.

### Account Inquiries

- In Case of Errors or Questions About Your Bill: You are responsible for initiating the dispute resolution process if your Account Statement lists charges that you belie are unauthorized, incorrect, for mechandise that has not been received, or for returned merchandise. You should also initiate the process if your Account Statement incorrectly lists a credit as a charge or if a credit, for which you have been issued a credit slip, is not shown. To begin the dispute resolution process, visit citimanager.com/login.
- You may also dispute a transaction by writing to Citi You may write to us on a separate sheet at the address specified on the front of this statement as soon as possible. Please notify us no later than 60 days after the date of the bill on which the error or problem first appeared. In the letter please give us the following information:

  Your name and account number. For centrally billed Company Accounts.

  - The dollar amount of the suspected error.

    Describe the error and explain the reason for the error; if more information

  - is needed about an item, please describe it to us Merchant Disputes. If the Company or Cardholder was unsuccessful in attempting to resolve a problem with a merchant concerning the quality of goods or services purchased with the Citi Corporate Card, we may be able to help if we are notified in writing within 60 days of the date of the charge. You will be responsible if we are not able to resolve the dispute or if the Bank finds you responsible for the disputed charge.
- In the letter to us, please explain in detail the dispute and the results of the attempt to resolve it with the merchant. The letter must include the amount involved, and must be signed by the individual Cardholder. We will notify you of the results of our efforts.
- notify you of the results of our efforts. If you returned merchandise and received a credit sip which has not yet been posted, please allow 30 days from the date it was issued. If it has not been posted to the Account by then, forward a copy of the credit slip to us at the billing disputs address specified on the front of the statement. Along with the copy of the credit slip please include a letter (signed by the individual Cardholder) stating that credit was not received. If a credit slip please winter to us and explain the details. On non-disputed matters or any matter shown by the Bank not to be in error, the Bank may charge the Company or Cardholder the fee specified in the Corporate Card Agreement for each copy of any document the Company or Cardholder requests, such as duplicate periodic statements, transaction slips, and the like.

Page 2 of 6

Accou	nt: XXX	K-XXX	K-XX48-0634		DAVID MOLBERT		Total A	ctivity: \$998.7
Credit Li	mit: \$1,0	00	Cash Limit: \$0					
Post	Trans							•
Date	Date	MCC	Reference Number		Description/Location			Amount
01/09	01/08	5942	55432865008204893292068	1	AMAZON MKTPL*ZP12A5KV1 Amzn.com/bilfWA 113-5729878-50154	98109	USA	59.95
01/09	01/08	5200	55432865008205017280160	2	LOWES #01151* PORT ARTHUR TX water treatment	77640	USA	294.86
01/10	01/09	5942	55432865009205257260665	3	AMZN Mktp US*ZD8FJ75F0 Amzn.com/billWA 113-3001574-43026	98109	USA	614.00
01/29	01/28	5411	05416015028141000757539	4	WAL-MART #0449 PORT ARTHUR TX	77642	USA	29.98
ccou	nt: XXX	(-XXX	K-XX89-8046		ROBERT PHILLIPS		Total A	ctivity: \$199.7
redit Li	mit: \$1,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/24	01/23	5912	05436845024000374729419	1	WALGREENS #11275 GROVES TX NONE	77619	USA	16.53
01/24	01/23	7372	55429505024075854040630	2	TLO TRANSUNION BOCA RATON FL	33431	USA	150.00
02/03	02/02	5942	55432865033202734781058	3	AMAZON MKTPL*DS2F31L33 Amzn.com/biliWA Award Paper	98109	USA	13.16
02/03	02/03	5942	55432865034203098523416	4	AMAZON MKTPL*FZ6CX67R3 Amzn.com/billWA Award Paper	98109	USA	20.08
ccou	it: XXXX	(-XXX)	(-XX92-3121		TROY FOXWORTH		Total A	ctivity: <b>\$</b> 461.8
redit Li	mit: \$5,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/29	01/28	8249	82117555028000005670541	1	AMERICAN WATER COLLEGE VALLEY MILLS TX	76689	USA	389.85
01/31	01/30	5734	82305095030000042920334	2	GRAMMARLY CO*C8Z5HET SAN FRANCISCOCA	94104	USA	72.00
ccou	it: XXX	(-XXX	(-XX72-2434		CHRIS ROBIN	,	Total Act	ivity: \$2,003.4
redit Li	mit: \$5,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/07	01/06	5942	55432865006204442193215	1	Amazon.com*ZD2HM59B2 Amzn.com/billWA 112-3182511-09050	98109	USA	58.21
01/13	01/10	8398	85500395010900015735169	2	FBI LEEDA INC 877-7727712 PA TzGwj_IPQlqis_sai	19355	USA	795.00
01/13	01/10	5300	05416015010141009564316	3	SAMSCLUB #8275 BEAUMONT TX	77701	USA	85.60
01/13	01/12	5942	55432865012206044891957	4	AMZN Mktp US*ZD2XZ7AX1 Amzn.com/biliWA 112-0273121-66898	98109	USA	120.00
01/17	01/15	5300	55483825016005986853571	5	SAMSCLUB.COM 888-746-7726 AR	72712		64.96
01/20	01/17	5300	55483825019006079834491	6 7	SAMS CLUB RENEWAL 888-746-7726 AR TX POLICE* O #7031 ELGIN TX	72712 78621	USA	110.00 550.00
01/20 01/27	01/17	8699	82117555017000007807243 55432865024200013864554	8	TX POLICE* O #7031 ELGIN TX Amazon Prime*ZG1FP1UIO Amzn.com/billWA	98109	USA	16.23
	01/24	5968			D01-5982171-76738	38116		20.89
01/29	01/28	4215	05410195028741666085871	9	771482388411	72712		182.54
02/03			55483825033006486150855 (-XX45-2254	10	SAMSCLUB.COM 888-746-7726 AR NICK POTTER	16116		ctivity: \$224.7
					MONFOLLIN		i Viai A	outily, waard
Post	mit: \$1,0 Trans	<del></del>	Cash Limit: \$0				···········	
Date	Date	MCC	Reference Number		Description/Location			Amount
01/28	01/27	9399	55488725028039608232495	1	TCEQ EPAYMENT 512-239-0369 TX 1154578888	78753	USA	113.75
01/28	01/27	9399	55488725028039608207265	2	TCEQ IND RENEWAL LIC 512-239-6261 TX 1154619766	78753	USA	111.00
	nt: XXX	X-XXX	K-XX41-4868		LOU DOUCET		Total Act	ivity: \$1,120.0
ccou								
	mit: \$5,0	00	Cash Limit: \$0					
redit L Post	mit: \$5,0 Trans	************			Description/Location	·····	·····	Amount
redit L	mit: \$5,0	00 MCC 7372	Cash Limit: \$0  Reference Number 52653845030742688559855	1	Description/Location TECHSOUP 4156339300 CA	94107	USA	Amount 1,120.00

Page 3 of 6

Account: XXXX-XXXX-XX11-7107

Credit Li	mit: \$3,5	00	Cash Limit: \$0						
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
01/27	01/24	7372	75418235024220182263208	1	BAMBOOHR HRIS LINDON UT INV02239376	84042	USA	1,968.71	
01/28	01/28	8299	55432865028201097077457	2	TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AW1P0D4425DE	78754	USA	100.00	9
Accoun	it: XXX)	K-XXX	X-XX46-9223		CLARISSA THIBODEAUX		Total A	ctivity: \$261	1.48
Credit Li	mit: \$10,	000	Cash Limit: \$0			~~~~			
Post Date	Trans Date	MCC	Reference Number		Description/Location		******************	Amount	
01/07	01/06	5411	05436845007400062467366	1	WM SUPERCENTER #449 PORT ARTHUR TX	77642	USA	77.86	
01/10	01/10	5942	55432865010205519050299	2	AMZN Mktp US*Z57L03V32 Amzn.com/billWA 113-6166831-70002	98109	USA	23,89	
01/16	01/15	5942	55432865015207150396531	3	AMAZON MKTPL*Z59TZ5V70 Amzn.com/billWA 113-5511556-67482	98109	USA	39.96	
01/20	01/16	7011	75120715017900018327967	4	KALAHARI RESORT - TX ROUND ROCK TX R38W2RD5D CHECK IN: 01/16/2025	78665	USA	199.74	CR
01/31	01/30	5734	82305095030000046265751	5	GRAMMARLY CO"JEVF4QW SAN FRANCISCOCA	94104	USA	72.00	ĺ
02/03	01/31	5411	05416015031141000843615	6	WAL-MART #0449 PORT ARTHUR TX	77642		92.02	
02/03	01/31	5411	05436845032400069345218	7	WM SUPERCENTER #449 PORT ARTHUR TX	77642	USA	155.49	
Accoun	it: XXX)	K-XXX	X-XX79-9769		LANCE BILLEAUD	•	Total Act	ivity: <b>\$2</b> ,160	0.61
Credit Li		00	Cash Limit: \$0				····		
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
01/08	01/08	5942	55432865008204809429481	1	AMAZON MKTPL*ZP5365SS1 Amzn.com/bilfWA 113-3099281-97202	98109	USA	41.56	
01/10	01/09	4215	55432865009205220274918	2	UPS*29ME16Q8035 800-811-1648 GA NOT PROVIDED	30328	USA	14.75	
01/13	01/10	5942	55432865010205639785659	3	AMZN Mktp US*ZD7PZ4D10 Amzn.com/billWA 113-0322715-15674	98109	USA	61.44	
01/14	01/13	5812	85544025013980014830144	4	ICY DONUTS, INC GROVES TX	77619	USA	35.95	
01/15	01/13	5943	02305375014100100249818	5	OFFICE DEPOT #2178 PORT ARTHUR TX 217820250	77640	USA	34.99	
01/15	01/14	5462	55432865014206820758287	6	SQ *DONUT PALACE Groves TX 00023058430212662	77619	USA	15.00	
01/15	01/14	5411	05416015014141000764978	7	WAL-MART #0449 PORT ARTHUR TX	77642	USA	103.12	l
01/16	01/15	5812	85544025015980014830100	8	ICY DONUTS, INC GROVES TX	77619	USA	34.16	
01/16	01/15	5942	55432865015207198581920	9	AMAZON MKTPL*Z54YI5M80 Amzn.com/billWA 113-8829195-46802	98109	USA	99.95	į
01/17	01/16	9402	02305375017000622763246	10	USPS PO 4837750619 GROVES TX None	77619	USA	9.90	
01/17	01/16	5411	05436845017400067640924	11	WM SUPERCENTER #449 PORT ARTHUR TX	77642	USA	81.96	-
01/17	01/17	5942	55432865017207702758046	12	AMAZON MKTPL*250LO5LG1 Amzn.com/billWA 113-2904419-72242	98109	USA	107.74	
01/20	01/17	5812	85544025017980014830132	13	ICY DONUTS, INC GROVES TX	77619	USA	35.95	1
01/20	01/17	5942	55432865017207772276432	14	Amazon.com*Z59OU2L21 Amzn.com/billWA 113-0322617-51586	98109	USA	53.95	
01/22	01/21	9399	55488725022038533357100	15	TEXAS COMM FIRE PROT 512-936-3842 TX 1152550150	78701	USA	87.17	
01/28	01/28	5942	55432865028201142829381	16	AMAZON MKTPL*Z79GU5EA2 Amzn.com/biliWA 113-8000345-58746	98109	USA	89.90	
01/29	01/27	5251	51043235029067352781512	17	FIREPENNY 7089951241 IL 35278151	60448	USA	949.01	
01/29	01/28	5411	55483825029006355462023	18	WAL-MART #0449 PORT ARTHUR TX	77642	USA	197.34	į
02/03	02/01	5942	55432865032202618912325	19	AMAZON MKTPL*Z74IE5OG0 Amzn.com/bilfWA 113-1765358-38314	98109	USA	34.77	
02/03	02/01	5942	55432865032202616321826	20	AMAZON MKTPL*3W33W0X33 Amzn.com/billWA 113-7875630-84690	98109	USA	72.00	

LIBBIE HUGHES

Total Activity: \$2,068.71

Page 4 of 6

Account: XXXX-XXXX-XX83-6390			X-XX83-6390		KEILAH BAAHETH		Total A	ctivity: \$307.3
Credit L	.imit: \$1,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/20	01/17	5300	55483825019006077649487	1	SAMSCLUB.COM 888-746-7726 AR	72712	USA	19.76
01/20	01/17	5942	55432865017207876745944	2	AMZN Mktp US*Z59Li2381 Amzn.com/billWA 113-9239734-93626	98109	USA	77.89
01/21	01/20	5942	55432865020208757653962	3	Amazon.com/2G6Fi7TE0 Amzn.com/bilfWA 113-4731477-74722	98109	USA	32.88
01/23	01/18	5310	05436845022200064719140	4	WALMART.COM 8009256278 BENTONVILLE AR	72716	USA	20.04
01/23	01/22	5942	55432865022209405781534	5	Amazon.com Amzn.com/billWA 113-4731477-74722	98109	USA	6.99
01/27	01/25	5411	05436845026400080922456	6	WM SUPERCENTER #449 PORT ARTHUR TX	77642	USA	55.86
01/27	01/27	5942	55432865027200802395668	7	Amazon.com*ZC4RP9JO0 Amzn.com/billWA 111-1969343-00114	98109	USA	98.91
01/29	01/28	5411	05140485028720218200552	8	BRUCE'S MARKET BASKE GROVES TX	77619	USA	8.98
			X-XX98-9097		DEBORAH MOLBERT		Total	Activity: \$37.
	imit: \$1,0	00	Cash Limit: \$0					· · · · · · · · · · · · · · · · · · ·
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/20	01/17	2741	25247805017003048025180	1	WHITE REPROGRAPHICS BEAUMONT TX	77701	USA	37.50
			X-XX67-6692		PAUL CATHEY		Total A	ctivity: \$352.
	imit: \$1,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/30	01/30	5942	55432865030201787555438	1	AMAZON MKTPL*ZC2IB9DF0 Amzn.com/bilfWA 113-5534571-20802	98109	USA	352.38
Accou	nt: XXX	X-XXX	X-XX18-1985		KEVIN CARRUTH		Total A	ctivity: \$598.
	imit: \$30,	000	Cash Limit: \$0					
Credit L	Trans	MCC	Reference Number		Description/Location			Amount
Post Date	Date						USA	20.00
Post	Date 01/26	5812	55432865026200752199947	1	TST*RAOS BAKERY - NEDE Nederland TX	77627		
Post Date		5812 5734	55432865026200752199947 82305095030000036591042	2	GRAMMARLY CO*RFBZASK SAN FRANCISCOCA	94104	USA	72.00
Post Date 01/27 01/31 02/03	01/26 01/30 01/30	5734 5812	82305095030000036591042 88858595033900994900214	2	GRAMMARLY CO'RFBZASK SAN FRANCISCOCA LARRY & RITAS MEXICAN GROVES TX	94104 77619	USA USA	97.00
Post Date 01/27 01/31	01/26 01/30	5734	82305095030000036591042	2	GRAMMARLY CO*RFBZASK SAN FRANCISCOCA	94104	USA	
Post Date 01/27 01/31 02/03 02/03	01/26 01/30 01/30 01/31	5734 5812 9399	82305095030000036591042 88858595033900994900214	2	GRAMMARLY CO"RFBZASK SAN FRANCISCOCA LARRY & RITAS MEXICAN GROVES TX TCEQ EPAYMENT 512-239-0369 TX	94104 77619	USA USA USA	97.00 409.26
Post Date 01/27 01/31 02/03 02/03	01/26 01/30 01/30 01/31	5734 5812 9399 X-XXX	8230509503000036591042 88858595033900994900214 55488725032040373212609	2	GRAMMARLY CO"RFBZASK SAN FRANCISCOCA LARRY & RITAS MEXICAN GROVES TX TCEQ EPAYMENT 512-239-0369 TX 1156454250	94104 77619	USA USA USA	97.00 409.26
Post Date 01/27 01/31 02/03 02/03	01/26 01/30 01/30 01/31 nt: XXX	5734 5812 9399 X-XXX	8230509503000036591042 88858595033900994900214 55488725032040373212609 X-XX66-9135	2	GRAMMARLY CO"RFBZASK SAN FRANCISCOCA LARRY & RITAS MEXICAN GROVES TX TCEQ EPAYMENT 512-239-0369 TX 1156454250	94104 77619	USA USA USA	97.00

FINANCE CHARGE SUMMARY		Your Annual Percentage Rate (	APR) is the annual interest rate on your account.
Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges
PURCHASE AND FEES	9.50%	0.7917% (M)	\$0.00
CASH	9.50%	0.7917% (M)	\$0.00

<sup>\* (</sup>D) Daily Rate (M) Monthly Rate

Page 5 of 6

#### PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39060

02/11/2025

VEND #: 01-23814 SHIP TO: ISSUED TO:

CITIBANK, N.A. P.O. BOX 78025

PHOENIX, AZ 85062-8025

City of Groves City Hall 3947 Lincoln Avenue Groves, TX 77619 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	SUPPLIES	01 -5-02-02-010	OFFICE SUPPLIES	0.00	77.86
0.00	SUPPLIES	01 -5-02-02-010	OFFICE SUPPLIES	0.00	23.89
0.00	SUPPLIES	01 -5-02-02-010	OFFICE SUPPLIES	0.00	39.96
0.00	SUPPLIES	01 -5-02-06-090	DUES & SUBSCRIPTIONS	0.00	72.00
0.00	SUPPLIES	01 -5-25-03-010	BUILDING & GROUNDS	0.00	92.02
0.00	SUPPLIES	01 -5-02-02-010	OFFICE SUPPLIES	0.00	155.49

SUPPLIES CITY HALL AND ACTIVITY BUILDING.

GRAMMARLY PAYMENT FOR 2025

PAID FEB 2 1 2025 **FINANCE** 

\*\* TOTAL \*\*\*

ORDERED BY: C THIBODEAUX

APPROVED BY: CLARISSA THIBODEAUX

Chold 1997 26148

City of Groves

126

Card								
Account: XXXX-XXXX-XX11-7107			X-XX11-7107		LIBBIE HUGHES		Total Act	tivity: \$2,068.71
Credit L	mit: \$3,5	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/27	01/24	7372	75418235024220182263208	1	BAMBOOHR HRIS LINDON UT INV02239376	84042	USA	1,968.71
01/28	01/28	8299	55432865028201097077457	2	TEXAS MUNICIPAL LEAGUE 512-231-7400 TX AW1P0D4425DE	78754	USA	100.00
Accou	nt: XXX	X-XXX	X-XX46-9223	***	CLARISSA THIBODEAUX		Total A	ctivity: \$261.48
	mit: \$10.		Cash Limit: \$0					-
Post	Trans		and the second	***********		CONTRACTOR AND STREET		
Date	Date	MCC	Reference Number		Description/Location			Amount
01/07	01/06	5411	05436845007400062467366	1	WM SUPERCENTER #449 PORT ARTHUR TX	77642	USA	77.86
01/10	01/10	5942	55432865010205519050299	2	AMZN Mktp US*Z57L03V32 Amzn.com/billWA 113-6166831-70002	98109	USA	23.89 -
01/16	01/15	5942	55432865015207150396531	3	AMAZON MKTPL*259TZ5V70 Amzn.com/billWA 113-5511556-67482	98109	USA	39.96-
01/20	01/16	7011	75120715017900018327967	4	KALAHARI RESORT - TX ROUND ROCK TX R38W2RD5D CHECK IN: 01/16/2025	78665	USA	199.74 C
01/31	01/30	5734	82305095030000046265751	5	GRAMMARLY CO*JEVF4QW SAN FRANCISCOCA	94104	USA	72.00 🖛
02/03	01/31	5411	05416015031141000843615	6	WAL-MART #0449 PORT ARTHUR TX	77642	USA	92.02
02/03	01/31	5411	05436845032400069345218	7	WM SUPERCENTER #449 PORT ARTHUR TX	77642	USA	155.49
ccou	nt: XXX	X-XXX	X-XX79-9769		LANCE BILLEAUD	Total Activity: \$2,16		livity: \$2,160.6
redit L	mit: \$5,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/08	01/08	5942	55432865008204809429481	1	AMAZON MKTPL*ZP5365SS1 Amzn.com/billWA 113-3099281-97202	98109	USA	41.56
01/10	01/09	4215	55432865009205220274918	2	UPS*29ME16Q8035 800-811-1648 GA NOT PROVIDED	30328	USA	14.75
01/13	01/10	5942	55432865010205639785659	3	AMZN Mktp US*ZD7PZ4D10 Amzn.com/billWA 113-0322715-15674	98109	USA	61.44
01/14	01/13	5812	85544025013980014830144	4	ICY DONUTS, INC GROVES TX	77619	USA	35.95
01/15	01/13	5943	02305375014100100249818	5	OFFICE DEPOT #2178 PORT ARTHUR TX 217820250	77640	USA	34,99
01/15	01/14	5462	55432865014206820758287	6	SQ *DONUT PALACE Groves TX 00023058430212662	77619	USA	15.00
01/15	01/14	5411	05416015014141000764978	7	WAL-MART #0449 PORT ARTHUR TX	77642	USA	103,12
01/16	01/15	5812	85544025015980014830100	8	ICY DONUTS, INC GROVES TX	77619	USA	34.16
01/16	01/15	5942	55432865015207198581920	9	AMAZON MKTPL*Z54YI5MB0 Amzn.com/billWA 113-8829195-46802	98109	USA	99.95
01/17	01/16	9402	02305375017000622763246	10	USPS PO 4837750619 GROVES TX None	77619	USA	9.90
01/17	01/16	5411	05436845017400067640924	11	WM SUPERCENTER #449 PORT ARTHUR TX	77642		81.96
01/17	01/17	5942	55432865017207702758046	12	AMAZON MKTPL*Z50LO5LG1 Amzn.com/biilWA 113-2904419-72242	98109	USA	107.74
01/20	01/17	5812	85544025017980014830132	13	ICY DONUTS, INC GROVES TX	77619	USA	35.95
01/20	01/17	5942	55432865017207772276432	14	Amazon.com*Z59OU2L21 Amzn.com/billWA 113-0322617-51586	98109	USA	53.95
01/22	01/21	9399	55488725022038533357100	15	TEXAS COMM FIRE PROT 512-936-3842 TX 1152550150	78701	USA	87.17
01/28	01/28	5942	55432865028201142829381	16	AMAZON MKTPL*Z79GU5EA2 Amzn.com/billWA 113-8000345-58746	98109	USA	89.90
01/29	01/27	5251	51043235029067352781512	17	FIREPENNY 7089951241 IL 35278151	60448	USA	949.01
01/29	01/28	5411	55483825029006355462023	18	WAL-MART #0449 PORT ARTHUR TX	77642	USA	197.34
			EE4239EE023303E4904323E		AMAZON MKTPI *774IF5OGO Amzn com/hillWA	98109		34.77

Page 4 of 6

113-1765358-38314

113-7875630-84690

02/03 02/01 5942 55432865032202616321826 20 AMAZON MKTPL\*3W33W0X33 Amzn.com/billWA

AMAZON MKTPL\*Z74IE5OG0 Amzn.com/billWA

02/03 02/01 5942 55432865032202618912325 19

34.77

72.00

98109 USA

You could win a \$1000 GiftCard! Visit survey.valnart.com#7UMZ4P4VXU9 For more details,see back of receipt. Walmart > UM Supercenter
409-962-7858 Mgr:FERRAL
4999 N TVIN CITY MMY
PORT ARTHUR TX 77642
ST# 00449 OP# 001078 TE# 07 TR# 06404
# ITEMS SOLD 11
TC# 9864 3009 0802 7894 6069 | AUY 12TB DIV 007278211194 | AUY 12TB DIV 0077771179391 | AUY 12TB DIV 007777179391 | AUY 12TB DIV 007777179391 | AUY 12TB DIV 007771179391 | AUY 12TB DIV 0077771179391 | AUY 12TB DIV 0077778211194 4.32 0 4.32 0 4.32 0 4.32 0 4.32 0 4.32 0 14.32 14.48 12.96 12.96 5.77 77.86 77.86 SUBTOTAL HCARD TEND Naster CBrd \*\*\*\*\*

APPROVAL # 070461

REF # 1042000314

AID A0000000041010

AAC 086A19CAFCC5AEF2

TERHINAL # 52438532

\*Pin Varified

01/06/25 \*\*\*\* \*\*\*\* \*\*\*\* 9223 T 1 01/06/25 10:41:38 CHANGE DUE \*\*\*CUSTONER COPY\*\*\* 0.00 M.O Get free delivery from this store
with Walmart+ from this store Scan for 30-day free trial.

01/06/25 / 10:41:57

01-5-02-010

01-5-02-02-010

## **amazon**.com

#### Details for Order #113-6166831-7000248

Order Placed: January 8, 2025

Amazon.com order number: 113-6166831-7000248

Order Total: \$23.89

Not Yet Shipped						
Items Ordered 1 of: AT-A-GLANCE 2025 Desk Calendar, Desk Pad, Monthly, 21-3/4" x 17", Large, Ruled Blocks, 3 Pack (AZSK240025)	<b>Price</b> \$23.89					
Sold by: A&B COMPNEY 1 (seller profile)						
Business Price Condition: New						
Shipping Address: Clarissa Thibodeaux 3947 LINCOLN AVE GROVES, TX 77619-4604 United States						
Shipping Speed: Standard Shipping						

Payment int	ormation
Payment Method:	Item(s) Subtotal: \$23.8
MasterCard   Last digits: 9223	Shipping & Handling: \$0.0
Billing address	
Libbie Hughes	Total before tax: \$23.8
3947 LINCOLN AVE	Estimated Tax: \$0.0
GROVES, TX 77619-4604	****
United States	Grand Total: \$23.8

To view the status of your order, return to Order Summary .

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01-5-02-02-010

## amazon.com

#### Details for Order #113-5511556-6748204

Order Placed: January 8, 2025

Amazon.com order number: 113-5511556-6748204

Order Total: \$39.96

**Not Yet Shipped** 

Items Ordered Price

4 of: Desk Calendar 2025, AgePlace Wall Calendar 2025-2026 Covers January 2025 to June 2026, Large 17" x 12" Desktop

Monthly Calendar for Home School & Office, Perfect for Keeping Track of Important Dates

Sold by: AgePlace direct (seller profile)

Business Price Condition: New

**Shipping Address:** 

Clarissa Thibodeaux 3947 LINCOLN AVE GROVES, TX 77619-4604

**United States** 

**Shipping Speed:** 

**FREE Shipping** 

**Payment information** 

Payment Method: Item(s) Subtotal: \$39.96

MasterCard | Last digits: 9223 Shipping & Handling: \$6.99

Billing address
Libbie Hughes
Promotion applied: -\$6.99

3947 LINCOLN AVE Total before tax: \$39.96

GROVES, TX 77619-4604 Estimated Tax: \$0.00 United States

Grand Total: \$39.96

To view the status of your order, return to Order Summary.

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PAID

FEB 2 1 2025

**FINANCE** 

\$9.99

### Clarissa Thibodeaux

From: Sent:

Grammarly <hello@info.grammarly.com> Thursday, January 30, 2025 3:20 PM

To:

Clarissa Thibodeaux

Subject:

Nice upgrade! Here's your Grammarly Pro receipt

01-5-02-06-690





## **Your Subscription Details**

Name

Clarissa Thibodeaux

Order number

84620076

Order date

January 30, 2025

Your plan

**ANNUAL** 

Number of seats

**Total price** 

72.00 USD

Plan start date

January 30, 2025

Renewal date

January 30, 2026

Renewal price

144.00 USD **PAID** 

FEB 2 1 2025



You could win a \$1000 mile and Visit survey.walmart.com#7VN1R94Vu14 For more details, see back of receipt.

## Walmart > <

WM Supercenter 409-962-7858 Mgr. FERRAL 4999 N TWIN CITY HWY PORT ARTHUR TX 77642 ST# 00449 OP# 002009 TE# 06 TR# 00571

> # ITEMS SOLD 22 TC# 9937 7084 5553 4765 2576



TOILET CLNR 078742331540 1.92 N TOTLET CLNR 078742331540 1.92 N TOILET CLNR 078742331540 1.92 N TOILET CLNR 078742331540 1.92 N TOILET CLNR 078742331540 1.92 N GVAPCLEM320Z 078742023110 2.77 N 01/4PCLEM320Z 078742023110 2.77 N UPAPCLEM320Z 078742023110 2.77 N FOAMER -044600306140 4.78 N CL ( DISF BTH 044600080330 4.78 N 1 GLAS CLNR 078742049600 2.77 N H ALCOHOL 681131175880 H 3.98 N \* ALCOHOL 681131175880 H 3.98 N □ ALCOHOL 681131175880 H 3.98 N 681131175880 H 3.98 N ALCOHOL 681131175880 H 3.98 N 10 ADE PLUGIN 046500049300 6.98 N MADE PLUGIN 046500049300 6.98 N S.D AUTOMATC 046500049610 6.98 N GLD AUTOMATC 046500049610 6.98 N GLD AUTOMATC 046500049610 6.98 N GLD AUTOMATC 046500049610 6.98 N

> SUBTOTAL 92.02 TOTAL 92.02

MCARD TEND 92.02 CHANGE DUE 0.00

MASTERCARD- 9223 I 1 APPR#087567 92.02 TOTAL PURCHASE REF # 503100224025 AID A0000000041010 TERMINAL # 55771636 \*Pin Verified 01/31/25 14:09:44



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Low pri to the first of the first of the control of

Activity ding

01-5-25-03-016

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# Walmart :

WM Supercenter 409-962-7858 Mgr. FERRAL 4999 N TWIN CITY HWY PORT ARTHUR TX 77642 ST# 00449 OP# 002009 TE# 06 TR# 00573

> # ITEMS SOLD 12 TC# 8489 0634 0777 9092 2170 2



			3.94 N
Total Def DUCK	075353035110		<b>.</b>
est esco <b>duck</b>	075353035110		3.94 N
		r	5.98 0
250CT	300258900120	r	
GALLE MATE	050000301620	F	5.47 N
OR OZOZ RAW	078742212530	F	10.97 0
AE HAW	037000977940		5.48 N
152 AE HAW	037000977940		5.48 N
EMATE	050000301620	F	5.47 N
MEGA RL	194346066710		25.94 N
MEGA RL	194346066710		25.94 N
CH 100	194346203570	F	28.44 Û
A ACH 100	194346203570		28.44 0

155.49 SUBTOTAL 155.49 TOTAL

155.49 MCARD TEND 0,00 CHANGE DUE

MASTERCARD- 9223 T | APPR#075843 155.49 TOTAL PURCHASE REF # 503100874981 AID A0000000041010 TERMINAL # 55771636 \*Pin Verified 01/31/25 14:11:19



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01-5-02-07-010

City of Groves

PURCHASE ORDER # 09-39062

02/11/2025

ISSUED TO: VEND #: 01-23814

CITIBANK, N.A. P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:

City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
	. Made seek stay have stay also seek that does that you did not seek you seek also seek that the first seek seek seek seek seek seek seek se			- April 1980, April 1980, April 1980, American para anno anno ambi den 1980 April 1980, April 1980, April 1980,	
0.00	MEDICAL GLOVES	01 -5-32-02-130	MEDICAL SUPPLIES	0.00	41.56
0.00	ALERRT SUPPLIES	01 -5-32-07-010	TRAINING	0.00	14.75
0.00	SERVICE PINS	01 -5-32-02-010	OFFICE SUPPLIES	0.00	61.44
0.00	BREAKFAST STB TRAIN	01 -5-32-07-010	TRAINING	0.00	35.95
0.00	COMP PRESENTER	01 -5-32-07-010	TRAINING	0.00	34.99
0.00	BREAKFAST STB TRAIN	01 -5-32-07-010	TRAINING	0.00	15.00
0.00	INK AND CHARGER	01 -5-32-02-010	OFFICE SUPPLIES	0.00	103.12
0.00	BREAKFAST STB TRAIN	01 -5-32-07-010	TRAINING	0.00	34.16
0.00	WIRELESS MIC FOR PA	01 -5-32-02-010	OFFICE SUPPLIES	0.00	99.95
0.00	POSTAGE	01 -5-32-02-010	OFFICE SUPPLIES	0.00	9.90
0.00	SHELTER SUPPLIES	01 -5-35-03-010	BUILDING & GROUNDS	0.00	81.96
0.00	AA BATTERIES SCBA'S	01 -5-32-02-010	OFFICE SUPPLIES	0.00	107.74
0.00	BREAKFAST STB TRAIN	01 -5-32-07-010	TRAINING	0.00	35.95
0.00	POWER STRIP	01 -5-32-03-020	OFC, FURNITURE, FIXTURE MGR	0.00	53.95
0.00	RYAN ARSON CERT	01 -5-32-07-100	STATE CERTIFICATION	0.00	87.17
0.00	MIC CLIPS	01 -5-32-02-020	MINOR EQUIPMENT & TOOLS	0.00	89.90
0.00	BAR & CHAIN	01 -5-32-02-020	MINOR EQUIPMENT & TOOLS	0.00	949.01
0.00	SUPPLIES	01 -5-32-02-010	OFFICE SUPPLIES	0.00	197.34
0.00	KEY CHAINS	01 -5-32-02-010	OFFICE SUPPLIES	0.00	34.77
0.00	SCBA MASK BAGS	01 -5-32-02-020	MINOR EQUIPMENT & TOOLS	0.00	72.00
	CREDIT CARD CHARGES FOR LAN	ICE BILLEAUD JANUARY			
	2025	h in the	112 100		

2025 FEB 1 4 AUG

FINANCE

\*\*\* TOTAL \*\*\* 2,160.61

ORDERED BY:

APPROVED BY: LANCE BILLEAUD

PAID

FEB 2 1 2025



Details for Order #113-3099281-9720216

Order Placed: January 2, 2025

Amazon.com order number: 113-3099281-9720216

Order Total: \$41.56

#### **Not Yet Shipped**

Price **Items Ordered** 

2 Of: GLOVEPLUS HD Medical Blue NitrileGloves - 8 mil, 12 inches Long, Latex Free, Powder Free, Textured, Disposable,

\$20.78

Non-Ster

ile, Large, GPNHD66100-BX, Box of 50 Sold by: MedsMed (seller profile)

**Business Price** Condition: New

#### **Shipping Address:**

Lance Billeaud 5911 W Washington Groves, TX 77619 **United States** 

#### **Shipping Speed:**

**FREE Shipping** 

#### **Payment information**

**Payment Method:** Item(s) Subtotal: \$41.56

MasterCard | Last digits: 9769 \$6.99 Shipping & Handling:

Billing address

Lance Billeaud

5911 W Washington

Groves, TX 77619 **United States** 

Total before tax: \$41.56 \$0.00

Promotion applied: -\$6.99

**Estimated Tax:** 

Grand Total: \$41.56

To view the status of your order, return to Order Summary .

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## Schedule a Pickup

Request an on-demand pickup for your UPS ground, air, and international shipments.

Pickup Status Pickup History Request a UPS Smart Pickup

Thank you for choosing UPS. Your Pickup Request has been successfully received. Please prin Pickup Request Number 29ME 1608035 $\mathrm{ff}$	t this page for future reference
Total Charges:14.75 USD	
To change, cancel, or check the status of your pickup, create a ups.com profile now.We'll even s your contacts for faster scheduling next time.	
your contacts for faster scheduling next time.  Save MasterCard 9769 to my Profile for future pickup requests.	ave your pickup address to
The state of the s	
	Sign up Now
Pickup Date and Time	
Pickup Date:	
Tuesday, January 7, 2025	
Earliest Pickup Time: 1:15 PM	
Latest Pickup Time: 7:00 PM	
Pickup Address	
Company or Name: Groves Fire Department	
Contact Name:	
ance Billeaud 911 W WASHINGTON ST	1
GROVES, TX 77619	
Pickup Information	
elephone:4099624460 Ext.:	
ick up From:Front Door	
pecial Instructions:	
end Pickup Notifications To: billeaud@cigrovestx.com	
o ibilieaud@cigrovestx.com	
hipment Information	
tal Number of Packages:6	
rvices Selected:UPS Ground	
ayment Information for All Fees	
I to:	
rment Card Type:MasterCard	
ment Card Number:XXXX-XXXX-XXXX-9769	
iration:6/2027 dholder Name:	
itional duties/taxes may apply and are not reflected in the total amount due.	

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14.75 USD 14.75 USD 14.75 USD

Note: This is not an invoice. Your final invoice may vary from the displayed charges.

Hide Pickup Fee Details

Total Charge for Pickup: Base Charge

Total Fees

Carlotterary Carlottes Factor of English

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Connect with Us	V
Lagal	V

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Details for Order #113-0322715-1567403

Order Placed: January 10, 2025

Amazon.com order number: 113-0322715-1567403

Order Total: \$61.44

Not Yet Shipped			
Items Ordered  1 of: 10 Year Fire Service Award pins -set of 10 Sold by: SafetyStore (seller profile)	<b>Price</b> \$54.50		
Condition: New			
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States			
Shipping Speed: Standard Shipping			

Payment information					
Payment Method:	Item(s) Subtotal: \$54.50				
MasterCard   Last digits: 9769	Shipping & Handling: \$6.94				
Billing address					
Lance Billeaud	Total before tax: \$61.44				
5911 W Washington	Estimated Tax: \$0.00				
Groves, TX 77619	Man de servicio de la compansión de la c				
United States	Grand Total: \$61.44				

To view the status of your order, return to  $\underline{\textsc{Order Summary}}$  .

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AMOUNT: \$35.95
CASH DISCOUNT \$0.00

TIP:

TOTAL:

Resp: APPROVE
Code: 088834

Ref#: 501307274768
App Name: Mastercard
AID: A000000041010
TVR: 0000048001

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

CUSTOMER COPY
Thank You
Powered By Valor Pay(v1.3.52)

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FINANCE

## Office DEPOT OfficeMax

PORT ARTHUR - (409) 722-1902 01/13/2025 10:47 AM



2178-1-7028-1073215-24.8.1 SALE

667827 PRESENTR, WRLS,

34.99 SS

Subtotal:

34,99

Total:

34.99

MasterCard 9769:

34.99

AUTH CODE 012594

TDS Chip Read

AID A0000000041010 Mastercard

TVR 0000048000

CVS PIN Verified

Tax Exemption Number 39128987

Shop online at www.officedepot.com 

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below Z73F SQSW 6R4B

or scan the below QR code



**PAID** FEB 2 1 2025 FINANCE

# Memo

## **City of Groves**



To:

**Lamar Ozley** 

From:

Lance Billeaud

Date:

2/11/25

Re:

**Credit Card Charge** 

On 1/14/25 I made a purchase on my Citi credit card in the amount of \$15.00 for breakfast for city employees during the Stop The Bleed Training at the Donut Palace on Main in Groves. I lost the receipt and have looked in multiple places, but have not had any luck. I tried to obtain one from the Donut Palace, but they cannot reprint one for me.

You could win a \$1000 GiftCard!
Visit survey walmart.com#70001F40T5#
For more details, see back of receipt.

UM Supercenter
409-962-7058 Mgr:FERRAL
4999 N TWIN CITY HUY
PORT ARTHUR IX 77642
ST# 00449 OPB 000734 IE# 67 TR# 02845
# ITEMS SOLD 2
TC# 0953 2150 6217 4915 0823 5

200 WALL C-C 068113135959 16.12 0
910SUPERCOMB 019254572962 67.00 0
SUBTOTAL 103.12
WEARD TEND 103.12
MEARD TEND 10

Scan for 30-day free trial

10:35:39

Ink charger

LYDONE ROVES 3850 km, AVE GROVES TX 77619 409-460-5211 01/15/2025 07:54 Sale Trans:26 MASTERCARD Batch:147 \*\*9769 AMOUNT: \$34.16 CASH DISCOUNT \$0.00 TIP: TOTAL: Resp: Code: APPROVE 087370 501507966403 Ref#: App Name: AID: TVR: Mastercard A0000000041010 0000048001

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

CUSTOMER COPY Thank You Powered By Valor Pay(v1.3.52)

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Details for Order #113-8829195-4680210

Order Placed: January 15, 2025

Amazon.com order number: 113-8829195-4680210

Order Total: \$99.95

#### **Not Yet Shipped**

Items Ordered Price

1 of: JBL Wireless Two Microphone System with Dual-Channel Receiver, Black

\$99.95

Sold by: GRAMOPHONE (seller profile)

Condition: New

#### **Shipping Address:**

Lance Billeaud 5911 W Washington Groves, TX 77619 United States

#### **Shipping Speed:**

**FREE Shipping** 

#### **Payment information**

Payment Method: Item(s) Subtotal: \$99.95

MasterCard | Last digits: 9769 Shipping & Handling: \$6.99

Billing address Promotion applied: -\$6.99

Lance Billeaud

5911 W Washington

Groves, TX 77619

Total before tax: \$99.95

United States Estimated Tax: \$0.00

Grand Total: \$99.95

To view the status of your order, return to Order Summary.

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6230 39TH ST GROVES, TX 77619-9998 (800)275-8777

01/16/2025	The second of the second	<i></i> ,	09:48 AM
Product	Qty	Unit Price	Price
Hono o	1 043 .10 oz very Dat 2025 7568 501	6 8877 9	\$9,90 3 \$0.00 \$9,90
Grand Total:		** ** *** *** ** *** *** *** *** *** *	\$9.90
Credit Card Remit Card Name: Mast Account #: XXXX Approval #: 041 Transaction #: AID: A000000004 AL: Mastercard PIN: Verified	erCand (XXXXXXX) 437 305	K9769	\$9.90 uh

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to https://www.usps.com/help/claims.htm or call 1-800-222-1811

Preview your Mail Track your Packages Sign up for FREE @ https://informeddelivery.usps.com

All sales final on stamps and postage. Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience. Go to: https://postalexperience.com/Pos or scan this code with your mobile device,



UFN: 483775-0619

Receipt #: 840-57700218-3-7185412-1

Clerk: 05

City of Groves

145

You could win a \$1000 GiftCard! Visit survey.walmart.com#7VN05V4VTH9 For more details, see back of receipt.

# Walmart > <

WM Supercenter 409-962-7858 Mgr. FERRAL 4999 N TWIN CITY HWY PORT ARTHUR TX 77642 ST# 00449 OP# 003425 FE# 04 TR# 03149

> # ITEMS SOLD 12 TC# 4763 1500 2324 9754 5205



DCON BTS110	019200983440	9.86	N
DUCT TAPE	075353319220	3.98	N
POSTIT 3X5	638060927970	5.97	N
25FT LD HOSE	044882100510 :	9.44	
CLX SL 117	044600324110	7.52	N
CLX SL 117	044600324110	7.52	Ν
GVAPCLEM320Z	078742023110	2.77	N
S 1000 4CT	054000101830	4.97	N
PLN 2X 128Z	043152019130	7.47	N
PLN 2X 128Z	043152019130	7.47	N
PLN 2X 128Z	043152019130	7.47	N
CLX SL 117	044600324110	7.52	N

SUBTOTAL 81.96 10TAL 81.96

MCARD TEND 81.96 CHANGE DUE 0.00

MASTERCARD- 9769 I 1 APPR#072518 81.96 TOTAL PURCHASE

REF # 501600462029 AID A0000000041010 TERMINAL # 55860212 \*Pin Verified

01/16/25

13:26:59



Get free delivery from this store with Walmart+

Scan for EC-day free that

Low prices You Can Trust, Every Day. 01/16/25 13:27:02

#### Details for Order #113-2904419-7224214

Print this page for your records.

Order Placed: January 16, 2025

Amazon.com order number: 113-2904419-7224214

Order Total: \$107.74

#### **Not Yet Shipped**

Price **Items Ordered** \$53.87

2 of: 100 count Energizer Industrial AA EN91 Alkaline 1.5v Batteries LR06

Sold by: Premium Supplies Limited (seller profile)

Supplied by: Other

**Business Price** 

Condition: New

#### **Shipping Address:**

Lance Billeaud 5911 W Washington Groves, TX 77619 United States

#### Shipping Speed:

**Payment Method:** 

FREE Shipping

**Payment information** Item(s) Subtotal:

Mastercard ending in 9769 Shipping & Handling: \$6.99 Free Shipping: -\$6.99

\$107.74

**Billing address** Total before tax: \$107.74 Lance Billeaud Estimated tax to be collected: \$0.00 5911 W Washington Groves, TX 77619

**Grand Total:** \$107.74 **United States** 

To view the status of your order, return to Order Summary.

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PPE for Work PAUD r quote

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ICY IN A COMMENT OF STREET # 2011 680 ≥ 12.776 405-400-5211 01/17/2025 07:48 Sale Trans:34 Batch:149 MASTERCARD TAP \*\*\*\*\*\*\*\*\*\* AMOUNT: \$35.95 CASH DISCOUNT \$0.00 TIP: TOTAL: Resp: APPROVE Code: 060003 Ref#: 501707666190 App Name: AID: TVR: Mastercard A0000000041010 0000048001 Cardholder acknowledges receipt of goods and

obligations set forth by the cardholder's agreement with issuer.

CUSTOMER COPY Thank You ad By ValorPay(v1.3.52)

> PAID FEB 2 1 2025 FINANCE



Details for Order #113-0322617-5158663

Order Placed: January 15, 2025

Amazon.com order number: 113-0322617-5158663

Order Total: \$53.95

Items Ordered	Price
1 Of: CuberPower ST425 Standby LIPS System 425VA/260W 8 Outlets Compact Black	\$53.95

**Not Yet Shipped** 

3.95

Sold by: Amazon.com Condition: New

**Shipping Address:** 

Lance Billeaud 5911 W Washington Groves, TX 77619 **United States** 

**Shipping Speed: FREE Shipping** 

Payment information

**Payment Method:** Item(s) Subtotal: \$53.95 MasterCard | Last digits: 9769

Shipping & Handling: \$6.99 Promotion applied: -\$6.99 **Billing address** 

Lance Billeaud 5911 W Washington Total before tax: \$53.95

Groves, TX 77619 **Estimated Tax:** \$0.00 **United States** 

Grand Total: \$53.95

To view the status of your order, return to Order Summary.

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# 512-936-3838 • Fax: 512-936-3808 • www.tcfp.texas.gov

Send mail to this mailing address: PO Box 2286, Austin, TX 78768-2286

# TEXAS COMMISSION ON FIRE PROTECTION

**BILL TO** 

RYAN D WILLIAMS 1523 Cr 4203 Orange Texas 77632 (409) 988-9656 ryanduane1@gmail.com



**INVOICE 281129** 

INVOICE DATE PAYMENT DUE DATE

01/21/2025 02/20/2025

PIN

2144755424

ONLINE PAYMENTS

1 Certification paid by Ryan Williams on 1/21/2025 01:29:35 PM CST | MASTERCARD: Credit

\$85.00

Texas.Gov convenience fee

\$2.17

**MAILED PAYMENTS** 

No mailed payments

\$0.00

**TOTAL PAID** 

\$87.17

**BALANCE** 

\$0.00

Charges

1 Certification (See details below [or on next page].)

\$85.00

**TCFP Fees** 

\$0.00

**TCFP Credits** 

\$0.00

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FINANCE

Thank you for your payment.

===== ===== DETAILS ====== =====

CHARGES (Total Charges: \$85.00)

Basic Arson Investigator Certification application for Ryan D Williams, PIN 2144755424

\$85.00

CREDITS (Total Credits: \$0.00)

No credits
City of Groves

\$0.00

150

# Details for Order #113-8000345-5874634 Print this page for your records.

Order Placed: January 23, 2025

Amazon.com order number: 113-8000345-5874634

Order Total: \$89.90

### **Not Yet Shipped**

Items OrderedPrice2 of: Magnetic Mic\$44.95

Sold by: Innovative Products, Inc (seller profile)

Supplied by: Other

Condition: New

#### **Shipping Address:**

Lance Billeaud 5911 W Washington Groves, TX 77619 United States

#### **Shipping Speed:**

**FREE Shipping** 

Payment information		
•		\$89.90
Payment Method:	Item(s) Subtotal:	,
Mastercard ending in 9769	Shipping & Handling:	\$6.99
	Free Shipping:	-\$6.99
Billing address		
Lance Billeaud	Total before tax:	\$89.90
5911 W Washington	Estimated tax to be collected:	\$0.00
Groves, TX 77619		
United States	Grand Total:	\$89.90

To view the status of your order, return to Order Summary.

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Careers	Customer Service	Sell on Amazon Business	Amazon Business app	Add people	Buy wholesale
Get to Know Us	Let Us Help You	Work with Amazon	Business Solutions	Business Settings	Buy For Your Business







**FIREPENNY FIRE EQUIPMENT** 

8940 W. 192nd Street STE J Mokena, IL 60448 SHIPPING ADDRESS

LANCE BILLEAUD

GROVES FIRE DEPARTMENT

5911 W. Washington Groves, TX 77619 BILLING ADDRESS
LANCE BILLEAUD
GROVES FIRE DEPARTMENT

5911 W. Washington Groves, TX 77619

PAYMENT METHOD

**CREDIT CARDS** 

ORDER NUMBER

708-995-1241

80552

# THANK YOU!

Credit Card | Check | PayPal | ACH - Firepenny dictates terms of payment on all orders.

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TAX	TOTAL
Tempest VentMaster Conversion Kit	SKU: TEMPEST-TV432-001	1	615.88	0%	\$615.88
Tempest VentMaster Chainsaw Blade	SKU: TEMPEST-TV415-002	1	333.13	0%	\$333.13
	Tax	x (Default1) 0%			\$0.00
	Tot	al incl. tax			\$949.01
	An	nount Paid			\$949.01
	ΑΛ	MOUNT DUE			\$0.00

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FEB 2 1 2025
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Firepenny Fire Equipment Phone: 877-291-1971

Email: sales@firepenny.com

Website: firepenny.com

View this document online at https://firepenny.sufio.com/cxf5ubs6zxfb8qz2h4ts7ru.

# L Billeaud

From: Sent:

To:

Firepenny Firefighter Equipment <sales@firepenny.com>

Monday, January 27, 2025 11:08 AM

L Billeaud

Subject:

Your Firepenny Firefighter Equipment Order Confirmation (#80552)





# Thanks for your order

# Order #80552

# Ship to

5911 W. Washington, Groves, Texas, 77619, United States



## Tempest VentMaster Conversion Kit

TEMPEST-TV432-001

**Brand: Tempest** 

VentMaster Conversion Kit: 20" Bar for Husqvarna, Jonsered, Shindaiwa & Echo

QV8000

\$615.88

Qty: 1

\$615.88

PAID

FEB 2 1 2025



## Tempest VentMaster Chainsaw Blade

TEMPEST-TV415-002

**Brand: Tempest** 

VentMaster Chainsaw Blade: 20" Loop, 0.404

Pitch, 66 drive lengths

\$333.13

Qty: 1

FINANCE \$333.13

Subtotal:

\$949.01

Shipping:

\$0.00

Tax:

\$0.00

Grand total:

\$949.01

Payment method:

**Credit Cards** 

Shipping method: Free Shipping

# **Billing Address**

## **Lance Billeaud**

**GROVES FIRE DEPARTMENT** 5911 W. WASHINGTON GROVES, TEXAS 77619 **UNITED STATES** 409-962-4460 PO NUMBER

,	
Firepenny Firefighter Equipment firepenny.com	Go shopping

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You could win a \$1600 GiftCard! Visit survey.walmart.com#7VN1FH4VSTB For more details, see back of receipt.

# Walmart 💥

WM Supercenter 409-962-7858 Mgr. FERRAL 4999 N TWIN CLTY HWY PORT ARTHUR TX 77642 ST# 00449 OP# 006254 TE# 02 TR# 02499

> # ITEMS SOLD 22 TC# 9317 3737 6575 3466 8750 6



FG 33.70Z CO 025500304510 F	
6 AT 1 FOR 16.47	98.82 0
HUSKY 13 GAL 073257015990	13.64 N
1 HDV BNDR 077711791380	5.82 N
1 HDV BNDR 077711791380	5.82 N
0.5 DUR BNDR 693520535457	
2 AT 1 FOR 2.67	5.34 0
0.5 DUR BNDR 693520535457	
2 AT 1 FOR 2.67	5.34 0
AVY 8TAB DIV 072782111920	
3 AT 1 FOR 2.14	6.42 0
BATTERIES 041333002130	18.64 N
BTR2ASBRUSH 077089026320	7.94 N
BST2FLBRUSH 077089027990	9,94 N
BTR2ASBRUSH 077089026320	7.94 N
BTR2.5ASBRU 077089026330	8.44 N
AW 51N1 TOOL 037064090160	3.24 N
LIM CITILI LEGATE COLLORS LAND AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON	

SUBTOTAL 197.34 TOTAL 197.34

MCARD TEND 197.34 CHANGE DUE 0.00

MASTERCARD- 9769 I | APPR#090196 197.34 | TOTAL PURCHASE REF # 502800347520 AID A0000000041010 TERMINAL # 55779500 \*Pin Verified 01/28/25 | 11:03:01

11:03:01 DAID



Low prices You Can Trust, Every Day. 01/28/25 11:03:05

# Details for Order #113-1765358-3831415 Print this page for your records.

Order Placed: January 30, 2025

Amazon.com order number: 113-1765358-3831415

Order Total: \$34.77

#### **Not Yet Shipped**

Items Ordered

2 of: DFI SWIN Retractable Key Chain Key-Rings - Heavy Duty Key Holder Belt Clip with Multitool Carabiner, Keychain Lanyard Badge \$13.89

2 of: DELSWIN Retractable Key Chain Key-Rings - Heavy Duty Key Holder Belt Clip with Multitool Carabiner, Keychain Lanyard Badge Reels (Pack of 3)

Sold by: Delswin.LLC (selier profile)

Supplied by: Other Business Price

Condition: New

#### **Shipping Address:**

Lance Billeaud 5911 W Washington Groves, TX 77619 United States

#### **Shipping Speed:**

Standard Shipping

**United States** 

Payment in	formation	
Payment Method:	Item(s) Subtotal:	\$27.78
Mastercard ending in 9769	Shipping & Handling:	\$6.99
•		
Billing address	Total before tax:	\$34.77
Lance Billeaud	Estimated tax to be collected:	\$0.00
5911 W Washington		
Groves, TX 77619	Grand Total:	\$34.77

To view the status of your order, return to Order Summary.

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City of Groves 156

System integrations



### Details for Order #113-7875630-8469065

Order Placed: January 31, 2025

Amazon.com order number: 113-7875630-8469065

Order Total: \$72.00

Not Yet Shipped		
Items Ordered	<b>Price</b> \$18.00	
4 of: MELOTOUGH Firefighter Mask Bag Fireman SCBA Air Respirator Tool Storage Bag Sold by: MeloTough (seller profile)	\$10.00	
Business Price		
Condition: New		
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States		
Shipping Speed: FREE Shipping		

Payment information		
Payment Method:	Item(s) Subtotal: \$	\$72.00
MasterCard   Last digits: 9769	Shipping & Handling:	\$6.99
Billing address Lance Billeaud	Promotion applied:	<b>-\$6.99</b>
5911 W Washington	Total before tax: \$	\$72.00
Groves, TX 77619 United States	Estimated Tax:	\$0.00 
	Grand Total: \$	\$72.00

To view the status of your order, return to Order Summary .

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## PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38927

01/24/2025

ISSUED TO:

VEND #: 01-23814

CITIBANK, N.A.

P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:

City of Groves City Hall

3947 Lincoln Avenue Groves, TX 77619

Purchasing Department

DESCRIPTION G/L ACCOUNT 1.00 PAPER FOR DRAFTSMAN 01 -5-41-02-010 - OFFICE SUPPLIES 37.50 37.50 36 X 150 PAPER ROLL-\$37.50

JAN 2/ 2825

PAID FEB 2 1 2025 OTAL \*\*\* 37.50

FINANCE

ORDERED BY: PMOLBERT

APPROVED BY: TROY W. FOXWORTH

City of Groves

158

# 34496 09-38927

**AMOUNT** PRICE TOTAL DUE 109.832.8451 • FAX# 409.833.5966 • P.O. BOX 1552 • 795 FANNIN STREET • BEAUMONT, TEXAS 77704 CODE INVOICE LARGE FORMAT B&W & COLOR PRINTING & PLOTTING, OCÉ MACHINE SALES AND SERVICE DATE ACCOUNT NO. REQUISITION NO: REPROGRAPHICS REC'D BY DESCRIPTION The accompanied by this bill. www.whitereprographics.com >05 69:05:21 Appr Code: 037610 Batch1: 000360 37.50 Entry Method: Swiped HENRY YOU! INFO@ NHITEREPROGRAPHICS.COM Customer Cony CUSTOMER ORDER NO.: CUSTOMER NAME: Total: \$ QUANTITY xxxxxxxxxyebi Ref II: 5509 01/17/25 Inv II: 000001 Apprvd: Online ADDRESS: INSTERCARD

City of Groves

PURCHASE ORDER # 09-39047

02/10/2025

ISSUED TO:

VEND #: 01-23814

CITIBANK, N.A.

P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:

City of Groves City Hall 3947 Lincoln Avenue Groves, TX 77619 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
			a digit alda sian sian sang taga sama ama ama madi mang anda asan adan digit anga gang anga anga ama digit ban	, and was seen to see that the seen that the seen the see	
0.00	CLEANING SUPPLIES	01 -5-32-02-010	OFFICE SUPPLIES	0.00	102.97
	MC PAYMENT FOR CURTIS TRAHAN				

FED 12 2025

\*\*\* TOTAL \*\*\* 102.97

ORDERED BY:

APPROVED BY: LANCE BILLEAUD

PAID
FEB-2+2025
FINANCE

Account: XXXX-XXXX-XX83-6390			X-XX83-6390		KEILAH BAAHETH		Total A	ctivity: \$307.3
Credit Li	imit: \$1,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/20	01/17	5300	55483825019006077649487	1	SAMSCLUB.COM 888-746-7726 AR	72712	USA	19.76
01/20	01/17	5942	55432865017207876745944	2	AMZN Mktp US*Z59Ll2381 Amzn.com/billWA 113-9239734-93626	98109	USA	77.89
01/21	01/20	5942	55432865020208757653962	3	Amazon.com*ZG6FI7TE0 Amzn.com/billWA 113-4731477-74722	98109	USA	32.88
01/23	01/18	5310	05436845022200064719140	4	WALMART.COM 8009256278 BENTONVILLE AR	72716	USA	20.04
01/23	01/22	5942	55432865022209405781534	5	Amazon.com Amzn.com/billWA 113-4731477-74722	98109	USA	6,99
01/27	01/25	5411	05436845026400080922456	6	WM SUPERCENTER #449 PORT ARTHUR TX	77642	USA	55.86
01/27	01/27	5942	55432865027200802395668	7	Amazon.com*ZC4RP9JO0 Amzn.com/bilfWA 111-1969343-00114	98109	USA	98.91
01/29	01/28	5411	05140485028720218200552	8	BRUCE'S MARKET BASKE GROVES TX	77619	USA	8.98
Accou	nt: XXX	x-xxx	X-XX98-9097		DEBORAH MOLBERT		Total	Activity: \$37.5
Credit L	imit: \$1,0	100	Cash Limit: \$0					
Post	Trans							Amount
Date	Date	MCC	Reference Number		Description/Location			Ainount
Date 01/20	Date 01/17	MCC 2741	25247805017003048025180	1	WHITE REPROGRAPHICS BEAUMONT TX	77701	USA	37.50
01/20	01/17	2741		1		77701		
01/20 Accou	01/17	2741 X-XXX	25247805017003048025180	1	WHITE REPROGRAPHICS BEAUMONT TX	77701		37.50
01/20 Accoui	01/17 nt: XXX	2741 X-XXX	25247805017003048025180 X-XX67-6692	1	WHITE REPROGRAPHICS BEAUMONT TX PAUL CATHEY  Description/Location	77701	Total A	37.50 ctivity: \$352.3 Amount
01/20 Accour Credit L Post	01/17 nt: XXX imit: \$1,0 Trans	2741 X-XXX	25247805017003048025180 X-XX67-6692 Cash Limit: \$0	1	WHITE REPROGRAPHICS BEAUMONT TX PAUL CATHEY	77701 98109		37.50 ctivity: <b>\$352.</b> 3
01/20 Accourt Credit Li Post Date 01/30	01/17 nt: XXX imit: \$1,0 Trans Date 01/30	2741 X-XXX 000 MCC 5942	25247805017003048025180  X-XX67-6692  Cash Limit: \$0  Reference Number		WHITE REPROGRAPHICS BEAUMONT TX  PAUL CATHEY  Description/Location  AMAZON MKTPL*ZC2IB9DF0 Amzn.com/biliWA		Total A	37.50 ctivity: \$352.3 Amount
O1/20 ACCOUNT Credit L Post Date 01/30 ACCOUNT	01/17 nt: XXX imit: \$1,0 Trans Date 01/30	2741 X-XXX 000 MCC 5942 X-XXX	25247805017003048025180  X-XX67-6692  Cash Limit: \$0  Reference Number  55432865030201787555438		WHITE REPROGRAPHICS BEAUMONT TX PAUL CATHEY  Description/Location AMAZON MKTPL*ZC2IB9DF0 Amzn.com/biliWA 113-5534571-20802		Total A	37.50 ctivity: \$352.3 Amount 352.38
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FINANCE CHARGE SUMMARY		Your Annual Percentage Rate (APR) is the annual interest rate on your acco			
Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges		
PURCHASE AND FEES	9.50%	0.7917% (M)	\$0.00		
CASH	9.50%	0.7917% (M)	\$0.00		

<sup>\* (</sup>D) Daily Rate

(M) Monthly Rate

Page 5 of 6

You could win a \$1000 Gifftard! Visit survey.walmart.com#7VMZC54WOC7 for more details, see back of receipt.

# Walmart 2's

UM Supercenter
409-962-7858 Ngr:FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77542
ST# 00449 OP# 003425 TE# 08 TR# 08789
# ITEMS SOLD 24
TC# 2682 4084 7484 6573 6840 3

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01/08/25

10:10:30

PAID FEB 21 2025 FINANCE

### PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39069

02/12/2025

ISSUED TO:

VEND #: 01-23814

CITIBANK, N.A. P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:

City of Groves City Hall 3947 Lincoln Avenue Groves, TX 77619 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE AMOUNT	
1.00	DRAGO'S COPY & PRINT	01 -5-41-02-010 · OFFICE SUPPLIES	10.87 10.87	
	MAP COPIES AND MAP SCAN-DRA	AFTSMAN-\$10.87		



\*\*\* TOTAL \*\*\* 10.87

ORDERED BY: PMOLBERT

APPROVED BY: TROY W. FOXWORTH

34624 09-39069

7-10-25

\* pt - - - -

**DRAGO'S Copy & Print** 

3538 FM 365 NEDERLAND, TX 77627 4097290336

Cashier: Employee Transaction 001836

Total

\$10.87

CREDIT CARD SALE **MASTERCARD 9097** 

\$10.87

Retain this copy for statement validation

10-Feb-2025 9:39:36A \$10.87 | Method: CONTACTLESS Mastercard XXXXXXXXXXXX9097 Reference ID: 504100531303

Auth ID: 057949 MID: \*\*\*\*\*\*\*\*\*3884 AID: A0000000041010

> Online: https://clover.com/p /6JF4S3YB5BY5R

Payment 6JF4S3YB5BY5R

https://clover.com/privacy
Public Work

FEB 21 2025

Darren Racca
FEB 21 2025

Charge to Public Works Office Supplies

01-5-41-02 -010

Map Copies map Scan

### PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39082

02/13/2025

998.79

998.79

ISSUED TO:

1.00

VEND #: 01-23814

CITIBANK, N.A. P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:

City of Groves City Hall 3947 Lincoln Avenue Groves, TX 77619

Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	TRUOMA

11 -5-63-03-080 WATER PLANTS

COPY STAMP, FAUCET COVERS, PH PROBE, MATERIAL FOR MORGAN BUIDING AND OFFICE SUPPLIES.



\*\*\* TOTAL \*\*\* 998.79

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH

# Account: XXXX-XXXX-XXX33-7550

		X-XX	ansactions XX-XX48-0634					
- iguil i	Limit: \$1,0					DAVID MOLBERT	Y-4	-10
Post		-	Cash Limit:	\$0		-	101	al Activity: \$98
Date	Date	MCC	Reference Number					
01/09	01/08	5942				Description/Location		_
			. 00-0200000020489329	2068	1	AMAZON MKTPL*ZP12A5KV1 Amzn.com/billWA	00400 1171	Amount
01/09	01/08	5200	5543286500820501728	<b>0180</b>	_	10-0723070-30134	98109 USA	59.95
					2	LOWES #01151* PORT ARTHUR TX	77640 USA	204.00
01/10	01/09	5942	5543286500920525726	0665	3	water treatment	7700 004	294,86
01/29	04/00	<b>.</b>			_	AMZN Mklp US*ZD8FJ75F0 Amzn.com/billWA 113-3001574-43026	98109 USA	614.00
	01/28	5411		7539	4	tates and many		014.00
Accour	KXXX :3F	-XXX	X-XX89-8046			WAL-MART #0449 PORT ARTHUR TX ROBERT PHILLIPS	77642 USA	29.98
	mit: \$1,00	0	Cash Limit: \$	n		NODEKI PHILLIPS	Tota	Activity: \$199
Post Date	Trans	•••		<u> </u>				
	Date	MCC	Reference Number			Description/Location		
01/24	01/23	5912	05436845024000374729	419	1	WAI GREENS #11075		Amount
01/24	01/23	7270	EE 400F0F0F			NONE #11275 GROVES TX	77619 USA	16.53
-		7372 5942	554295050240758540400	30	2	TLO TRANSUNION BOCA RATON FL		
			554328650332027347810	158	3	AMAZON MKTPL DS2F31L33 Amzn com/hilland	33431 USA	150.00
02/03	02/03	942	554328650342030985234	46		real o raper	98109 USA	13.16
L				10	4	AMAZON MKTPL*FZ6CX67R3 Amzn.com/billWA	98109 USA	
Account	: XXXX-	(XXX	-XX92-3121			Award Paper	98109 USA	20.08
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Post T	rans		Cash Limit: \$0				i otal /	Activity: \$461.8
Date	Date M	CC I	Reference Number			Daniel		
	1/28 8		3211755502800000567054	14	1	Description/Location		Amount
		34 8	230509503000004292033	4	2	AMERICAN WATER COLLEGE VALLEY MILLS TX	76689 USA	
Account:	XXXX-X	XXX-	XX72-2434			GRAMMARLY CO'C8Z5HET SAN FRANCISCOCA  CHRIS ROBIN	94104 USA	389.85 72.00
01/07 01	l/06 59		eference Number 543286500620444219321	5 1		Description/Location		Amount
					. ,	mazon.com*ZD2HM59B2 Amzn.com/billWA 12-3182511-09050	98109 USA	
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01/13 01	/10 83	8 85	5500395010900015735169	) 2	1 ? F	BI LEEDA INC 877-7727712 00		58.21
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01/13 01/ 01/13 01/ 01/17 01/	/10 530 /12 594	0 05 2 55 0 55	416015010141009564316 432865012206044891957 483825016005986853571	3	1 ! F T S A	BI LEEDA INC 877-7727712 PA zGwj_IPQIqIs_sai AMSCLUB #8275 BEAUMONT TX MZN Mktp US*ZD2XZ7AX1 Amzn.com/biiiWA 12-0273121-66898	19355 USA	795.00
01/13 01/ 01/13 01/ 01/17 01/ 1/20 01/	/10 530 /12 594 /15 530	0 05 2 55 0 55 0 55	416015010141009564316 432865012206044891957 483825016005986853571 183825019006079834491	3	! F T S A 1	BI LEEDA INC 877-772712 PA zGwj_IPQIqIs_sai AMSCLUB #8275 BEAUMONT TX MZN Mkip US*ZD2XZ7AX1 Amzn.com/biiiWA 12-0273121-66898 AMSCLUB.COM 888-746-7726 AR	19355 USA 77701 USA	795.00 85.60
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Page 3 of 6

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# **Your Orders**

Orders

Item, order or PO number...

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Viewing 2 orders placed in

All orders

2025

Order placed January 6, 2025 Total \$59.95 Ship to Chris Cropper Placed by

Chris Cropper Groves garage Order # 113-5729878-5015456

View order details Printable Order Summary

### **Delivered January 14**



Toplusesse Copy Stamp Self Inking Rubber Office Personalized Stamp Self Inking Copy Message Stamp Office Supplies- Red Ink one line Return window closed on February 9, 2025 \$7.99

Buy it again



Outdoor Faucet Covers for Winter 25"X14" Hose Bib Covers for Winter Freeze Protection, Reusable Thicker Waterproof Insulated Spigot Cover Return window closed on February 9, 2025 \$12.99

Buy it again

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Track package

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Mark as received

Order placed

January 6, 2025

Total \$614 Ship to **Chris Cropper**  Placed by

Chris Cropper

Groves garage

Order # 113-3001574-4302638

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### **Delivered January 10**



Hach PHC70501 IntelliCAL PHC705 RED Rod General Purpose pH Electrode Return or replace items: Eligible through February 15, 2025 \$614

Buy it again

Problem with order

Track package

Return or replace items

Write a product review

Print packing slip

Write a product review of the service of the s

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Qty.	Item		item Price	Total
1	Toplusesse Copy Stamp Self Inking Stamp Self Inking Copy Message S Kitchen X003QBXDPF BS02 797447986881 (Seld by Topl	\$7.99	\$7.99	
4	Outdoor Faucet Covers for Winter Winter Freeze Protection, Reusable Tools & Home Improvement XOO3HOBP3R FAUCET COVER 784015411210 (Sol	Thicker Waterproof Insula	\$12.99	\$51.96
This si	hipment completes your order.	Subtotal Shipping & Handling Promotional Certificate Order Total Paid via credit/debit		\$59.95 \$6.99 -\$6.99 \$59.95 \$59.95
Visit /	rn or replace your Item Amazon.com/retums (## ( / # ( #   ########################			******
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CITY OF GROVES 5020 WILSON ST GROVES TX, 77618 United States (US) 1-800-227-4224

Order:

321210726

Account Number:

091038

Order Contact:

Chris Cropper

Purchase Order:

113-3001574-4302638

Carrier:

FedEx Ground

Contact Phone:

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Customer Ref:

Total Pieces:

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CARTON	ITEM		T			
	IICM	ITEM DESCRIPTION	UOM	QTY	PO NUMBER	CUSTOMER ITEM
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40031374-1	PHC70501	PHC705 pH PROBE, RED-ROD, GLASS,	EA	1	113-3001574-	440000777000
		GEN PURP, STD				119006753264121
					4302638	1
			**********			<u></u> i

The following serial numbers were sent:

item

Serial Number

PHC70501

243482794732

IMPORTANT: Back ordered items do not appear on this Packing List document. If out-of-stock quantities exist on your order, you will receive an e-mail confirmation at the time of shipment. Thanks for buying on Amazon Marketplace.

To provide feedback visit www.emazon.com/feedback. To contact seller, go to Your Orders in Your Account. Click the Seller's name under the appropriate product. In the further information section, click Contact the Seller,

Returning your item: Go to Your Account on Amazon.com, click Your Orders and then click the seller profile link for this order to get information about the return and refund policies that apply. Visit http://www.amazon.com/returns





# LEARN MORE AT LOWES.COM/NYLOWESHEWARDS

LOVE'S HOME CENTERS. LLC 8383 MENORTAL BLUD FORT ARTHUR, TX 77640 (409) 729-8851

# - SALE -

90.32 312273 2-8-16 TO TREATED #2 PRIM 22.58 4 4 34.44 197672 2-4-16 TO TREATED #2 PRIM 3 8 12244 23/32 CAT RATED SHEATHING 97.14 32.38 3 9 72.96 312284 5/4-6-8 STANDARU DECKING

12 0

. 294.86 SUBTOTAL: 0.00 TOTAL TAX: 294.86 INVOICE 80215 TOTAL: 294.86 H/C:

Boards, decking I sheathing to replace rotten replace rotten wood in morgan building.

NC: XXXXXXXXXXXXXX0634 AMOUNT: 294.86 AUTHOD: 084450 TAP REFIG:115102215268 01/08/25 12:51:11 \*PIN VERIFIED CUSTOMER CODE: Water treatment TUR : 0000048001

AID : A0000000041010

STURE: 1151 TERMINAL: 02 01/08/25 12:51:34 # OF ITEMS PURCHASED: EXCLUDES FEES, SENVICES AND SPECIAL UNDER ITEMS

You could win a \$1000 GiftCard! Visit survey.malmart.com#7VN1FH4VSV7 For more details, see back of receipt.

# Walmart > <

WM Supercenter 409-962-7858 Mgr. FERRAL 4999 N TWIN CITY HWY PORT ARTHUR 15 77642 \$1# 00449 OP# 001756 TF# 02 TR# 02527

> # LITEMS SOLD 4 TC# 2096 9996 3931 6081 9318



GV 3F EVERYD 194346372550 4.28 N GV APL 75F0 078742023180 5.98 N ORIG CRMR 078742236040 F 3.48 N FG 40.30Z CR 025500304190 F 16.24 N

> SUBTOTAL 29.98 TOTAL 29.98

MCARD TEND 29.98 CHANGE DUE 0.00

MASTERCARH 0634 1 1 APPR#073879 29.98 TOTAL PURCHASE REF # 502800471786 AID A0000000041010 TERMINAL # 55779500 \*Pin Verified 01/28/25 12:21:50

Get free delivery
From this store
With Walmart+

Scanifor EC-day masit fat.

Low prices You Can Trust, Every Day, 01/28/25 12:21:54

PAID FEB 2 1 2025 FINANCE

Paper Towels
Dish soap
Coffee Creamer
Coffee

City of Groves

171

#### PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39040

02/07/2025

VEND #: 01-23814 ISSUED TO:

> CITIBANK, N.A. P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:

City of Groves City Hall 3947 Lincoln Avenue Groves, TX 77619 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	CLOCK	01 -5-42-03-020	OFC, FURNITURE, FIXTURE M&R	32.39	32.39
1.00	DIGITAL CALENDER	01 -5-42-03-020	OFC, FURNITURE, FIXTURE M&R	319.99	319.99

OFC, 1
020 OFC, FL

PAID FEB 2 1 2025 FINANCE

\*\*\* TOTAL \*\*\*

352.38

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH

œ н Е S Н ტ (±) ĸ REQUISITION

CITIBANK, N.A.

2-19-2025 7:48 AM PACKET NO: 34598-GARAGE CREDIT CARD

01-23814 REQ.#: 09-39040 VENDOR: STATUS:

CH City of Groves City Hall ATTN: PW CITY OF GROVES CITY Hall

ATTN: Purchasing Department

Purchasing Department

Purchasing Department

March 13-5534571-2080257 \$352.38 AMAZON

APPROVED BY: ORDERED BY: I

TROY W. FOXWORTH EDDIE CATHEY

ISSUED: EST DEL:

2/07/2025 2/07/2025

RECEIVE FLAG: N

352.38

TOTAL ORDERED

AMOUNT 352.38

LINES

OFC, FURNITURE, FIXTURE M&R

NAME

01 5-42-03-020 ACCOUNT

P.O. SUBTOTALS BY G/L ACCOUNT

TOTALS

\*

PAID
FEB 2 1 2025
FINANCE

173

45<sup>4</sup>

352.38

~

319.99

319.9900 32.3900

OFC, FURNITURE, FIXTURE M&DIGITAL CALENDER 113-5534571-2080257

113-5534571-2080257

DESCRIPTION/

REFERENCE

NAME REFI OFC, FURNITURE, FIXTURE M&CLOCK

01 5-42-03-020 01 5-42-03-020

G/L ACCOUNT

ITEM

AMOUNT 32.39

PRICE

1.000 1.000

09-39040

RELEASE FLAG:

PAGE:

--

OFFICE SUPPLIES

REGISTER	
REQUISITION	
7:48 AM	PACKET NO: 34598-GARAGE CREDIT CARD
2-19-2025	PACKET NO:

AMOUNT 352.38	352.38	AMOUNT 352.38	352.38	AMOUNT 352.38 0.00	352.38 AMOUNT 0.00
ITEMS 2	73	PO'S 1	П	PO'S 1 0	1 PO'S
FUND MONTH 01 2/2025	** TOTALS **	DEPARTMENT PW	** TOTALS **	NEW OUTSTANDING	** TOTALS ** SUSPENDED
P.O. TOTALS BY MONTH	of Gro	6 P.O. TOTALS BY DEPARTMENT		P.O. TOTALS BY STATUS	TOTAL SUSPENDED PO'S

GISTER RE REQUISITION

m

PAGE:

2-19-2025 7:48 AM PACKET NO: 34598-GARAGE CREDIT CARD

P.O. TOTALS BY G/L ACCOUNT

ANNUAL BUDGET OVER BUDGET AVAILABLE BUDG ANNUAL BUDGET OVER BUDGET AVAILABLE BUDG 13.82- Y 500 AMOUNT 352.38 352.38 PO'S OFC, FURNITURE, FIXTURE M& NAME 24-25 YEAR TOTALS OYEAR ACCOUNT S 2024-2025 01 5-42-03-020

\*\* ERROR SECTION \*\*

MESSAGE P. O. # REQUISITION #

OTHER INFO

1 WARNING(S) NO ERROR(S)

175

# mazoncom Details for Order #313-5534571-2080/25/ lend the edge of your regards 09-39040 li lanuary 29, 2074 ber: 113-5534571/2000237 Not Yet Shipped Price 532.39 Items Ordanal Left Rayne Egolus Circle 11 87 Large Display Digital Web Clock Adjustable Inglitacies Calendar Clock with Day and Date, Indicate Large Egolus Circle 11 87 Large Display Digital Web Clock Adjustable Inglitacies Calendar Clock with Day and Date, Indicate Extension Control of Control Control of s G. Skylgte Calendar, 13 Inch de Gal Casende. & Orone Charl, Smeet Topichscreen Interactive Display for Family Schadules - Wall Mount bedraise 5319.69 Shapping Address: Facil Cathey 1901 Miniball I Avi 680185 IN 17619 464 contest bladak Stagging Speeds race seconds. Payment information Item(s) Subtotal) \$6.99 \$6.7 Suppling a Harusing: Pariment Method: Free Shipping: stanteneerd appears in 6492 rotal before tax-Estimated tax to be colle-Silling address Paul Casber SAT LINCOLD AVE GeOvia 13.77(1)-4604 United States To view the status of your order, return to Order Continues of Alba | Foresty Hollin (0.1996) Have an idea to help us impi Work with Ameron ... summess 50 The Us Help You Get to Know Lia in the Hall Wild Accest a Business graphing Pater A Politica Southern and America Same FAC Paulaung Systam Succession. Contact Us Androne Business Calif Aus Linia Bray Toy In Williams instant labora Porthaga Land Amazon Deviket

Paul Cathey Jr. and Donna F. Cathey

Port Neckes, TX 77651

Pay to the Order of S352, 38

The Humber Law E 34

FIVEPOINT FCU
4401 HIGHWAY 73 P.O. BOX 3903
PORT ARTHUR, TEXAS 77643-3803

for Manual Action Services and Samuel Sa

PAID
FEB 2 1 2025
FINANCE

PRINTED ON RECYCLED PAPER

### PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39143

02/21/2025

ISSUED TO:

VEND #: 01-23814

CITIBANK, N.A. P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:

City of Groves City Hall 3947 Lincoln Avenue Groves, TX 77619 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
				the time and noted time upon addit more over what made and made and note and note and to the time and noted and	
1.00	CERT RENEWAL/GRAMMARLY	11 -5-67-07-010	TRAINING	389.85	389.85
1.00	CERT RENEWAL/GRAMMARLY	01 -5-41-02-050	DATA PROCESSING SUPPLIES	72.00	72.00
	C-DISTRIBUTION RENEWAL-\$389	.85			
	GRAMMARLY-\$72.00				

**PAID** FEB 2 1 2025 **FINANCE** 

\*\*\* TOTAL \*\*\* 461.85

ORDERED BY: PMOLBERT

APPROVED BY: TROY W. FOXWORTH

## CITIBANK CORPORATE CARD

# **Account Statement**

Commercial Card Account M1232 GROVES CITY CARD



**Account Inquiries:** 

Toll Free: International: 1-(800)-248-4553 1-(904)-954-7314

Account Number: XXXX-XXXX-XX33-7550

TDD/TTY: 1-(877)-505-7276 Invoice # 3654346007

Summary of Account Activity			
Previous Balance	\$27,125.81		
Payments	\$26,553.67		
Credits	\$206.73		
Purchases & Other Charges	\$11,104.56		
Cash Transactions	\$0.00		
Cash Transaction Fees	\$0.00		
Interest Charges	\$0.00		

\$30,000
\$18,530
\$0
\$0

Payment Information	
New Balance	\$11,469.97
Past Due Amount	\$365.41
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$11,469.97
Payment Due Date	03/05/2025
Statement Closing Date	02/03/2025
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to: CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Extended Payment Terms									
Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date				
02/03/2025	\$11,104.56	03/05/2025	08/03/2024	\$0.00	09/02/2024				
01/03/2025	\$365.41	02/02/2025	07/03/2024	\$0.00	08/02/2024				
12/03/2024	\$0.00	01/02/2025	06/03/2024	\$0.00	07/03/2024				
11/03/2024	\$0.00	12/03/2024	05/03/2024	\$0.00	06/02/2024				
10/03/2024	\$0.00	11/02/2024							
09/03/2024	\$0.00	10/03/2024							

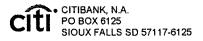
**Company Transactions** 

Accou	nt: XXX	X-XXX	X-XX33-7550		M1232 GROVES CITY CARD	Total Activity: -\$26,553.67
Post Date	Trans Date	MCC	Reference Number		Description/Location	Amount
01/08	01/07	0000	75563975008007000010273	1	PAYMENT - THANK YOU	14,668.21 PY
02/03	02/01	0000	75563975034032000010048	2	PAYMENT - THANK YOU	11,885.46 PY

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

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



CITIBANK, N.A. PO BOX 78025 PHOENIX AZ 85062-8025 Mail
Checks
To

Account Number XXXX-XXXX-XX33-7550
Payment Due Date March 05, 2025
New Baiance \$11,469.97
Past Due Amount\* \$365.41
Minimum Payment Due \$11,469.97

Amount Enclosed

\$

\*Past Due Amount is included in the Minimum Payment Due

179

M1232 GROVES CITY CARD M1232 GROVES CITY 3947 LINCOLN AVE GROVES TX 77619-4604

28000 1146997 1146997 2655367 05563970051337550 0302

Account Credit Lin Post	nt: XXX							
		X-XXX	(-XX48-0634		DAVID MOLBERT		Total /	Activity: <b>\$998.</b> 79
Post	imit: \$1,0	00	Cash Limit: \$0					
Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/09	01/08	5942	55432865008204893292068	1	AMAZON MKTPL*ZP12A5KV1 Amzn.com/billWA 113-5729878-50154	98109	USA	59.95
01/09	01/08	5200	55432865008205017280160	2	LOWES #01151° PORT ARTHUR TX water treatment	77640	USA	294.86
01/10	01/09	5942	55432865009205257260665	3	AMZN Mktp US*ZD8FJ75F0 Amzn.com/billWA 113-3001574-43026	98109	USA	614.00
01/29	01/28	5411	05416015028141000757539	4	WAL-MART #0449 PORT ARTHUR TX	77642	USA	29,98
Accour	nt: XXX	X-XXX	(-XX89-8046		ROBERT PHILLIPS		Total A	Activity: \$199.77
Credit Li	mit: \$1,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/24	01/23	5912	05436845024000374729419	1	WALGREENS #11275 GROVES TX	77619	USA	16.53
01/24	01/23	3912	03430043024000374725415	•	NONE	,,,,,,	00/1	
01/24	01/23	7372	55429505024075854040630	2	TLO TRANSUNION BOCA RATON FL	33431	USA	150.00
02/03	02/02	5942	55432865033202734781058	3	AMAZON MKTPL*DS2F31L33 Amzn.com/billWA Award Paper	98109	USA	13.16
02/03	02/03	5942	55432865034203098523416	4	AMAZON MKTPL*FZ6CX67R3 Amzn.com/billWA Award Paper	98109	USA	20.08
Accoun	nt: XXX	(-XXX	(-XX92-3121	***************************************	TROY FOXWORTH	701	Total A	Activity: \$461.85
Credit Lir	mit: \$5,0	00	Cash Limit: \$0		34646 04	-3914	13	
Post Date	Trans Date	мсс	Reference Number		Description/Location			Amount
01/29	01/28	8249	82117555028000005670541	1	AMERICAN WATER COLLEGE VALLEY MILLS TX	76689	USA	389.85
01/31	01/30	5734	82305095030000042920334	2	GRAMMARLY CO*C8Z5HET SAN FRANCISCOCA	94104	USA	72.00
Accoun	nt: XXX	x-xxx	(-XX72-2434		CHRIS ROBIN	•	Total Ac	tivity: \$2,003.43
Credit Lir	mit: \$5,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
01/07	01/06	5942	55432865006204442193215	1	Amazon.com*ZD2HM59B2 Amzn.com/billWA 112-3182511-09050	98109	USA	58.21
01/13	01/10	8398	85500395010900015735169	2	FBI LEEDA INC 877-7727712 PA TzGwj_IPQIqls_sai	19355	USA	795.00
01/13	01/10	5300	05416015010141009564316	3	SAMSCLUB #8275 BEAUMONT TX	77701	USA	85.60
01/13	01/12	5942	55432865012206044891957	4	AMZN Mktp US*ZD2XZ7AX1 Amzn.com/billWA 112-0273121-66898	98109	USA	120.00
01/17	01/15	5300	55483825016005986853571	5	SAMSCLUB.COM 888-746-7726 AR	72712	USA	64.96
01/17	01/13	5300	55483825019006079834491	6	SAMS CLUB RENEWAL 888-746-7726 AR	72712		110.00
01/20	01/17	8699	82117555017000007807243	7	TX POLICE* O #7031 ELGIN TX	78621		550.00
01/27	01/24	5968	55432865024200013864554	8	Amazon Prime*ZG1FP1UI0 Amzn.com/billWA	98109		16.23
01/29	01/28	4215	05410195028741666085871	9	D01-5982171-76738 FEDEX771482388411 MEMPHIS TN 771482388411	38116	USA	20.89
02/03	02/01	5300	55483825033006486150855	10	SAMSCLUB.COM 888-746-7726 AR	72712	USA	182.54
			(-XX45-2254		NICK POTTER			Activity: \$224.75
Credit Lir	mit: \$1,0	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number -		Description/Location			Amount
01/28	01/27	9399	55488725028039608232495	1	TCEQ EPAYMENT 512-239-0369 TX	78753	USA	113.75
01/29	01/27	9399	55488725028039608207265	2	1154578888 TCEQ IND RENEWAL LIC 512-239-6261 TX 1154619766	78753	USA	111.00
01/28		K-XXX	(-XX41-4868		LOU DOUCET		Total Ac	tivity: \$1,120.00
	it: XXX							
Accoun			Cash Limit: \$0					
Accoun	nt: XXXX mit: \$5,0 Trans Date	00	Cash Limit: \$0		Description/Location		W	Amount

Page 3 of 6

Thank you! Your enrollment is complete. You can access your course HERE.

(https://individual.studentlogin.americanwatercollege.org/start/op/autolo gin/login/npotter661@gmail.com/autologin/861a29f66661e18e940288a12b8 <u>4b711)</u>

ORDER	NOWBEK:
	_

249119

C-Distribution Renewel
Training Budget
11-5-67-07-010

DATE:

January 28, 2025

EMAIL:

npotter@cigrovestx.com

TOTAL:

\$389.85

PAYMENT METHOD:

**Credit Card** 

PAID

FEB 2 1 2025

**Attachment** 

FINANCE

### Student Information

STUDENT FIRST NAME:	Nicholas
STUDENT LAST NAME:	Potter
STUDENT EMAIL:	Npotter661@Gmail.Com

### **Troy Foxworth**

From:

Grammarly <hello@info.grammarly.com>

Sent:

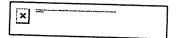
Thursday, January 30, 2025 1:29 PM

To:

Troy Foxworth

Subject:

Nice upgrade! Here's your Grammarly Pro receipt





### **Your Subscription Details**

Name

Troy Foxworth

Order number

84615920

Order date

January 30, 2025

Your plan

**ANNUAL** 

1

Number of seats

PAID

Total price

FEB 2 1 2025

Plan start date

FINANCE

January 30, 2025

72.00 USD

Renewal date

January 30, 2026

Renewal price

144.00 USD

Your subscription will automatically renew at full price every 12 months. You will be charged for each renewal until you cancel in your account settings or by submitting a help desk request here. If you cancel, previous charges will not be refunded, but you may continue to use the service until the end of your paid term.

		X the	×	(x)
		View Web	Version	
You received this er		ion because yo		aded to Grammarly Pro and we
© 2025 Gran	nmarly, Inc.,	548 Market St	:. #35410, S	an Francisco, CA 94104
	am and virus		int Essential	s. Click <u>here</u> to report this email as spam.

PAID
FEB 2 1 2025
FINANCE

### PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39136

02/20/2025

ISSUED TO:

VEND #: 01-3600 SHIP TO:

CITY OF PORT ARTHUR

PO BOX 1089

PORT ARTHUR, TX 77640

City of Groves Public Works

4925 McKinley Street Groves, TX 77619 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	LANDFILL & DISPOSAL GARBAGE AND TRASH 11-26-24 THRU 12-23-24 NEEDS COUNCIL APPROVAL	05 -5-55-05-020	LANDFILL & DISPOSAL	0.00	15,752.50

MAR 0 3 2025

\*\*\* TOTAL \*\*\* 15,752.50

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH

Invoice

**Customer Copy** 

Payment will be applied to the oldest unpaid invoice

CUSTOMER	INVOICE DATE	INVOICE	NUMBER	AMOUNT	PAID	DUE DATE	INVC	ICE TOTAL DUE
CITY OF GROVES	12/30/2024	7	672	,	\$0.00	01/29/2025		\$15,752.50
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJU:	STED	PAID	AMOUNT DUE
LANDFILL MUN SER -SOLID WASTE FOR THE MONTH OF DECEMBER 2024	1.00	\$15752.500000	EACH	\$15,752.50	\$	<b>\$0.00</b>	\$0.00	\$15,752.50
				Invoi	ce Total:			\$15,752.50

If you would like to pay your bill online, visit portarthurtx.gov, and look for the "Pay A Bill" button or

Type https://www.portarthurtx.gov/186/Pay-A-Bill and click on General Billing.

P.O.# 09-39136 Pochet# 34690



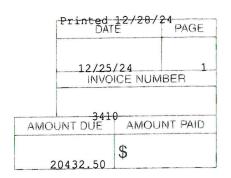
CITY OF PORT ARTHUR PO BOX 1089 PORT ARTHUR, TX 77641-1089

	Invoice Remit Portion
Invoice Date	12/30/2024
Invoice Number	7672
Customer Number	300077
Amount Paid	
Due Date	01/29/2025
Invoice Total Due	\$15,752.50

CITY OF GROVES 3947 Lincoln Avenue Groves, TX 77619

Make Check Payable To: City of Port Arthur Attn: Cashiers CITY OF PORT ARTHUR LANDFILL PO Box 1089
Port Arthur, TX 77641
(409) 736-7341





City of Groves
Gala Brown
3947 Lincoln Ave.
Groves TX 77619

30000

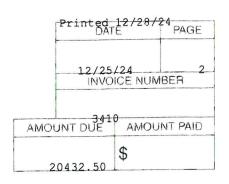
ACCOUNT NO.

DETACH AND RETURN TOP PORTION WITH REMITTANCE  $\ket{\lambda}$ AMOUNT QUANTITY DESCRIPTION REFERENCE VEHICLE TICKET DATE 20.00 260.00 Wastewater Sludge 02-473925 11/26/24 120.00 24.00 MSW 02-473956 ✓ 11/26/24 G45 31.00 155.00 MSW 11/26/24 02-473966 G44 30.00 150.00 Mixed Trash 02-473968 G47 11/26/24 12.00 60.00 02-473991 G45 MSW 11/26/24 150.00 30.00 02-473994 Mixed Trash G59 11/26/24 140.00 28.00 MSW 02-474000 🗸 G42 11/26/24 77.50 15.50 MSW 11/26/24 02-474003 G44 30.00 150.00 02-474013 Mixed Trash G47 11/26/24 260.00 20.00 02-474046 -Wastewater Sludge 11/27/24 120.00 24.00 02-474086 G45 MSW 11/27/24 150.00 30.00 Mixed Trash 02-474091 G59 11/27/24 31.00 155.00 MSW 02-474103 G44 11/27/24 150.00 30.00 Mixed Trash 02-474104 11/27/24 G47 28.00 140.00 MSW 02-474108V G42 11/27/24 130.00 26.00 02-474110 G48 Mixed Trash 11/27/24 24.00 120.00 Mixed Trash 02-474117 G46 11/27/24 24.00 120.00 MSW G45 02-474134 11/27/24 30.00 150.00 Mixed Trash 11/27/24 02-474143 G59 31.00 155.00 MSW 02-474146 G44 11/27/24 14.00 70.00 G42 MSW 02-474147 11/27/24 260.00 20.00 Wastewater Sludge 02-474200 12/02/24 120.00 24.00 Mixed Trash 02-474220 2 G46 12/02/24 120.00 24.00 MSW 02-474232 G45 12/02/24 120.00 24.00 MSW G45 02-474233 12/02/24-155.00 31.00 02-474246 G44 MSW 12/02/24 150.00 30.00 Mixed Trash 02-474269 G59 12/02/24 60.00 12.00 MSW 02-474285 G45 12/02/24 120.00 Mixed Trash 24.00 02-474299 G46 12/02/24 31.00 155.00 MSW 02-474312 G44 12/02/24

FORM #WW6I1

CITY OF PORT ARTHUR LANDFILL PO Box 1089
Port Arthur, TX 77641
(409) 736-7341





City of Groves Gala Brown 3947 Lincoln Ave. Groves TX 77619

ACCOUNT NO.

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
12/02/24	02-474316	G59		Mixed Trash	30.00	150.00
12/02/24	02-474344			Wastewater Sludge	20.00	260.00
12/03/24	02-474349	G46		Mixed Trash	24.00	120.00
12/03/24	02-474372	G45		MSW	24.00	120.00
12/03/24	02-474384	G44		MSW	31.00	155.00
12/03/24	02-474396	G59		Mixed Trash	30.00	150.00
12/03/24	02-474402	G46		Mixed Trash	24.00	120.00
12/03/24	02-474421	G45		MSW	24.00	120.00
12/03/24	02-474437	G44		MSW	31.00	155.00
12/03/24	02-474447	G46		Mixed Trash	24.00	120.00
12/03/24	02-474453	G59		Mixed Trash	30.00	150.00
12/03/24	02-474482			Wastewater Sludge	20.00	260.00
12/04/24	02-474507	G45		MSW	24.00	120.0
12/04/24	02-474519	G44		MSW	31.00	155.0
12/04/24	02-474521	G46		Mixed Trash	24.00	120.00
12/04/24	02-474545	G45		MSW	24.00	120.00
12/04/24	02-474551	G59		Mixed Trash	30.00	150.0
12/04/24	02-474558	G44		MSW	31.00	155.00
12/04/24	02-474563	G46		Mixed Trash	24.00	120.00
12/04/24	02-474599			Wastewater Sludge	20.00	260.00
12/05/24	02-474620	G45		MSW	24.00	120.00
12/05/24	02-474628	G44		MSW	31.00	155.00
12/05/24	02-474632 <b>V</b>	G59		Mixed Trash	30.00	150.00
12/05/24	02-474644	G45		MSW	24.00	120.00
12/05/24	02-474648	G44		MSW	31.00	155.00
12/05/24	02-474657	G47		Mixed Trash	30.00	150.00
12/05/24	02-474672	G59		Mixed Trash	30.00	150.00
12/05/24	02-474692	003		- Wastewater Sludge	20.00	260.00
12/06/24	02-474706 🗸	G48		Mixed Trash	26.00	130.00
12/09/24	02-474708	310		Wastewater Sludge	20.00	260.00

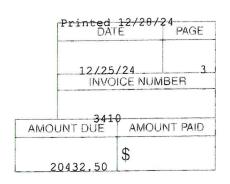
FORM #WW6II

City of Groves

187

CITY OF PORT ARTHUR LANDFILL PO Box 1089
Port Arthur, TX 77641
(409) 736-7341

INVOICE



City of Groves Gala Brown 3947 Lincoln Ave. Groves TX 77619

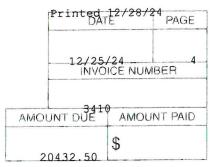
ACCOUNT NO.

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
12/09/24	02-474836	G45		MSW	24.00	120.00
12/09/24	02-474846	G44		MSW	31.00	155.00
12/09/24	02-474852✔	G48		Mixed Trash	26.00	130.00
12/09/24	02-474855	G59		Mixed Trash	30.00	150.00
12/09/24	02-474867	G45		MSW	12.00	60.00
12/09/24	02-474884	G44		MSW	31.00	155.00
1.2/10/24	02-474910 🗸	G48		Mixed Trash	26.00	130.00
12/10/24	02-474918			Wastewater Sludge	20.00	260.00
12/10/24	02-474933 <b>V</b>	G45		MSW	24.00	120.00
12/10/24	02-474944	G44		MSW	31.00	155.00
12/10/24	02-474945	G59		Mixed Trash	30.00	150.00
12/10/24	02-474994	G45		MSW	24.00	120.00
12/10/24	02-475000	G48		Mixed Trash	26.00	130.00
12/10/24	02-475002	G59		Mixed Trash	30.00	150.00
12/10/24	02-475008	G44		MSW	31.00	155.00
12/11/24	02-475090 -		+	Wastewater Sludge	20.00	260.00
12/11/24	02-475137	G45		MSW	24.00	120.00
12/11/24	02-475170 <b>V</b>	G47		Mixed Trash	30.00	150.00
12/11/24	02-475177	G42		MSW	28.00	140.00
12/11/24	02-475183	G59		Mixed Trash	30.00	150.00
12/11/24	02-475187	G45		MSW	12.00	60.00
12/11/24	02-475266	G42		MSW	28.00	140.00
12/12/24	02-475298			Wastewater Sludge	20.00	260.00
12/12/24	02-475339	G45		MSW	24.00	120.00
12/12/24	02-475400	G59		Mixed Trash	30.00	150.00
12/12/24	02-475403	G44		MSW	31.00	155.0Ò
12/12/24	02-475404	G47		Mixed Trash	30.00	150.00
12/12/24	02-475405	G45		MSW	12.00	60.00
12/12/24	02-475501			- Wastewater Sludge	20.00	260.00
12/15/24	02-475780			Wastewater Sludge	20.00	260.00

FORM #WW6II

CITY OF PORT ARTHUR LANDFILL PO Box 1089 Port Arthur, TX 77641 (409) 736-7341





ACCOUNT NO. 12

City of Groves Gala Brown 3947 Lincoln Ave. Groves TX 77619

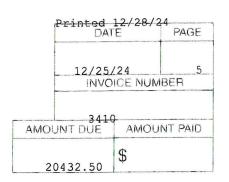
DETACH AND RETURN TOP PORTION WITH REMITTANCE

12/16/24 12/16/24 12/16/24 12/16/24 12/16/24 12/16/24 12/16/24 12/17/24	02-475798 02-475826 02-475831 02-475841 02-475851 02-475949 02-475989	G45 G47 G44 G59 G45 G44		MSW Mixed Trash MSW Mixed Trash	24.00 30.00 31.00 30.00	120.00 150.00 155.00
12/16/24 12/16/24 12/16/24 12/16/24 12/16/24 12/16/24	02-475826 02-475831 02-475841 02-475851 02-475949	G47 G44 G59 G45		MSW	31.00	
12/16/24 12/16/24 12/16/24 12/16/24 12/16/24	02-475831 V 02-475841 V 02-475851 V 02-475949 V	G59 G45				155.00
12/16/24 12/16/24 12/16/24 12/16/24	02-475841 <b>V</b> 02-475851 <b>V</b> 02-475949 <b>V</b>	G59 G45		Mixed Trash	30 00	
12/16/24 12/16/24 12/16/24	02-475851	G45			30.00	150.00
12/16/24 12/16/24	02-475949	G44		MSW	24.00	120.00
12/16/24				MSW	31.00	155.00
		G47		Mixed Trash	30.00	150.00
	02-476059				20.00	260.00
12/17/24	02-476092	G45		MSW	24.00	120.00
12/17/24	02-476103	G59		Mixed Trash	30.00	150.00
12/17/24	02-476104 <b>V</b>	G47		Mixed Trash	30.00	150.00
12/17/24	02-476113	G44		MSW	31.00	155.00
12/17/24	02-476140	G45		MSW	12.00	60.00
12/17/24	02-476149 🗸	G47		Mixed Trash	30.00	150.00
12/17/24	02-476150	G48		Mixed Trash	26.00	130.00
12/17/24	02-476159 🗸	G59		Mixed Trash	30.00	150.00
12/17/24	02-476170	G44		MSW	31.00	155.00
12/18/24	02-476200		-	- Wastewater Sludge	20.00	260.00
12/18/24	02-476228	G47		Mixed Trash	30.00	150.00
1.2/18/24	02-476230 1	G45		MSW	24.00	120.00
12/18/24	02-476255	G44		MSW	31.00	155.00
12/18/24	02-476280 V	G59		Mixed Trash	30.00	150.00
12/18/24	02-476357	G45		MSW	12.00	60.00
12/18/24	02-476413	G47		Mixed Trash	30.00	150.00
12/18/24	02-476429	G48		Mixed Trash	26.00	130.00
12/19/24	02-476467-		<del></del>	-Wastewater Sludge	20.00	260.00
12/19/24	02-476504	G44		MSW	31.00	155.00
12/19/24	02-476513	G45		MSW	24.00	120.00
12/19/24	02-476533	G59		Mixed Trash	30.00	150.00
12/19/24	02-476566	G48		Mixed Trash	26.00	130.00
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FORM #WW611

CITY OF PORT ARTHUR LANDFILL PO Box 1089 Port Arthur, TX 77641 (409) 736-7341

INVUICE



City of Groves Gala Brown 3947 Lincoln Ave. Groves TX 77619

ACCOUNT NO. 12

		DETACH AI	ND RETURN TOP	PORTION WITH REMITTANCE		
DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
12/19/24	02-476571	G47		Mixed Trash	30.00	150.00
12/19/24	02-476574	G45		MSW	12.00	60.00
12/19/24	02-476576	G44		MSW	31.00	155.00
12/20/24	02-476655			Wastewater Sludge	20.00	260.00
12/23/24	02-476888		REPUBLIC	Wastewater Sludge	20.00	260.00
12/23/24	02-477080	G42		MSW	28.00	140.00
12/23/24	02-477087	G45		MSW	24.00	120.00
12/23/24	02-477090	G47		Mixed Trash	30.00	150.00
12/23/24	02-477099	G44		MSW	31.00	155.00
12/23/24	02-477100	G46		Mixed Trash	24.00	120.00
12/23/24	02-477113	G59		Mixed Trash	30.00	150.00
12/23/24	02-477120✔	G48		Mixed Trash	26.00	130.00
12/23/24	02-477126	G47		Mixed Trash	30.00	150.00
12/23/24	02-477133 🗸	G45		MSW	24.00	120.00
12/23/24	02-477141	G42		MSW	28.00	140.00
12/23/24	02-477149	G44		MSW	31.00	155.00
É	Net weight	0.00				
	nee neagne			Invoice amount excluding tax	fees	20432.50
				Total tax/fees in invoice		0.00
				Invoice total		20432.50
						/
						4680
					芨.	
					"/5	752,5

FORM #WW6H

CITY OF GROVES 3947 Lincoln 081367

Groves, TX 77619

VEND: 23839 ENTERPRISE FM TRUST 081367 02/21/2025

DATE I.D. PO # DESCRIPTION AMOUNT

02/20/2025 535007A-010525 09-39133 JAN FLEET MANAGEMENT 17,861.34

CHECK TOTAL 17,861.34

City of Groves

PURCHASE ORDER # 09-39133

02/20/2025

ISSUED TO: VEND #: 01-23839 SHIP TO:

ENTERPRISE FM TRUST

City of Groves City Hall

P.O. BOX 80089

3947 Lincoln Avenue Groves, TX 77619

Purchasing Department

KANSAS CITY, MO 64180-0089

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
Make Make Annie Make Annie					
1.00	MAINT MGMT REIMBURSE	01 -5-42-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MGMT REIMBURSE	01 -5-42-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MOMT REIMBURSE	05 -5-55-03-050	SOLID WASTE TRUCKS	16.77	16.77
1.00	MAINT MOMT REIMBURSE	11 -5-67-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MGMT REIMBURSE	01 -5-46-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-44-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MGMT REIMBURSE	01 -5-46-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MGMT REIMBURSE	01 -5-46-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MGMT REIMBURSE	01 -5-46-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MGMT REIMBURSE	01 -5-46-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MOMT REIMBURSE	01 -5-32-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MGMT REIMBURSE	01 -5-32-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-33-03-040	MOTOR VEHICLES	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-32-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77

City of Groves

192

City of Groves

PURCHASE ORDER # 09-39133

02/20/2025

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ISSUED TO: VEND #: 01-23839 SHIP TO:

ENTERPRISE FM TRUST

P.O. BOX 80089

KANSAS CITY, MO 64180-0089

City of Groves City Hall 3947 Lincoln Avenue Groves, TX 77619

Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MGMT REIMBURSE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MGMT REIMBURSE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-38-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-31-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MGMT REIMBURSE	01 -5-38-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	05 -5-55-03-050	SOLID WASTE TRUCKS	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-44-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-44-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MGMT REIMBURSE	01 -5-44-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	01 -5-44-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MGMT REIMBURSE	11 -5-67-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	11 -5-67-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MGMT REIMBURSE	11 -5-67-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	11 -5-67-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT MGMT REIMBURSE	11 -5-67-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	11 -5-67-06-050	VEHICLE LEASE	16.77	16.77
1.00	MAINT. MANGMT FEE	11 -5-63-03-040	MOTOR VECHILES	16.77	16.77
1.00	LEASE CHARGE	11 -5-67-06-050	VEHICLE LEASE	925.32	925.32
1.00	TEMP TAG-DMV	11 -5-67-06-050	VEHICLE LEASE	29.75	29.75
1.00	LEASE CHARGE	01 -5-42-06-050	VEHICLE LEASE	925.32	925.32
2.00	TEMP TAG-DMV	01 -5-42-06-050	VEHICLE LEASE	29.75	59.50
1.00	LEASE CHARGE	01 -5-42-06-050	VEHICLE LEASE	791.15	791.15
1.00	TEMP TAG-DMV	01 -5-42-06-050	VEHICLE LEASE	29.75	29.75
1.00	LEASE CHARGE	11 -5-67-06-050	VEHICLE LEASE	787.23	787.23
1.00	TEMP TAG-DMV	11 -5-67-06-050	VEHICLE LEASE	29.75	29.75
1.00	LEASE CHARGE	01 -5-44-06-050	VEHICLE LEASE	790.55	790.55
	** CONTINUED **				



City of Groves

PURCHASE ORDER # 09-39133

02/20/2025

ISSUED TO: VEND #: 01-23839

ENTERPRISE FM TRUST

P.O. BOX 80089

KANSAS CITY, MO 64180-0089

SHIP TO:

City of Groves City Hall 3947 Lincoln Avenue

Groves, TX 77619

Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUN
1.00	TEMP TAG-DMV	01 -5-44-06-050	VEHICLE LEASE	29.75	29.7
1.00	LEASE CHARGE	01 -5-38-06-050	VEHICLE LEASE	787.23	787.2
1.00	TEMP TAG-DMV	01 -5-38-06-050	VEHICLE LEASE	29.75	29.7
1.00	LEASE CHARGE	11 -5-67-06-050	VEHICLE LEASE	787.23	787.2
1.00	TEMP TAG-DMV	11 -5-67-06-050	VEHICLE LEASE	29.75	29.7
1.00	LEASE CHARGE	01 -5-32-06-050	VEHICLE LEASE	843.36	843.3
2.00	TEMP TAG-DMV	01 -5-32-06-050	VEHICLE LEASE	29.75	59.5
1.00	LEASE CHARGE 25	01 -5-32-06-050	VEHICLE LEASE	842.87	842.8
1.00	LEASE CHARGE 24	01 -5-32-06-050	VEHICLE LEASE	244.70	244.7
1.00	BED CAP ADMIN\$	01 -5-32-06-050	VEHICLE LEASE	3,695.00	3,695.0
1.00	LEASE CHARGE 25	01 -5-46-06-050	VEHICLE LEASE	875.36	875.3
1.00	LEASE CHARGE 24	01 -5-46-06-050	VEHICLE LEASE	254.13	254.1
1.00	DELIVERY FEE REIMBUR	01 -5-46-06-050	VEHICLE LEASE	250.00	250.0
1.00	INSPECT/FUEL ADMIN	01 -5-46-06-050	VEHICLE LEASE	216.75	216.7
1.00	LEASE CHARGE	01 -5-46-06-050	VEHICLE LEASE	811.92	811.9
1.00	TEMP TAG-DMV	01 -5-46-06-050	VEHICLE LEASE	29.75	29.7
1.00	LEASE CHARGE 25	01 -5-31-06-050	VEHICLE LEASE	1,019.57	1,019.5
1.00	LEASE CHARGE 24	01 -5-31-06-050	VEHICLE LEASE	32.89	32.8
1.00	LEASE CHARGE	01 -5-31-06-050	VEHICLE LEASE	950.57	950.5
1.00	LEASE CHARGE 24	01 -5-31-06-050	VEHICLE LEASE	30.66	30.6
1.00	ADMIN COST	01 -5-31-06-050	VEHICLE LEASE	170.00	170.0
1.00	LEASE CHARGE	11 -5-67-06-050	VEHICLE LEASE	663.78	663.7
1.00	MAINT MGMT REIMBURSE	01 -5-46-06-050	VEHICLE LEASE	16.77	16.7
	JANUARY INVOICE FOR LEASE	OF NEW CITY VEHICLES AND			
	MAINTENANCE MANAGEMENT PRO	OGRAM FOR ALL CITY			

VEHICLES

\*\*\* TOTAL \*\*\* 17,861.34

ORDERED BY: TROY W. FOXWORTH

APPROVED BY: TROY W. FOXWORTH

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### FLEET MANAGEMENT

ENTERPRISE FM TRUST Enterprise Fleet Management Customer Billing PO BOX 800089 Kansas City, MO 64180-0089

>00197 00039799 F0050 CG01 11464 CITY OF GROVES, TEXAS 3947 Lincoln Ave Groves, TX 77619-4604







Jan 5, 2026 Statement Number: 535007A-610525 Customer Number: 535007A

CITY OF GROVES, TEXAS 3947 Lincoln Ave Groves, TX 77619-4604

00039799 F005D C601 0019

### Combined Summary

Account Monthly Invoice Previous Balance \$15,364.93 Payments (\$15,298.09)

Adjustments (\$66.84)

New Charges \$17,861.24 New Balance \$17,861.24 Amount Due \$17,861.24

Total amount due:

\$17,861.24

https://login.efleets.com

### Total amount due: \$17,861.24

Payment is due upon receipt, late if not paid by 2025-01-20

Late payment warning: Past due items are subject to a Finance Charge of 1.5% per month (annual rate of 18%)

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lesse Agreement and shall have all rights and obligations of the Lessor under the Master Lesse Agreement with respect to such vehicle. All rental and other payments owed

Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall

by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in

include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoica/Schadule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.



Please return bottom portion with your navment

For additional billing details or to enroll

in autopay, visit Billing » Statements at:

5age 3 of 2

For additional billing details and past charges or to enroll in autopay visit Billing » Statements at আচন্দ্ৰাত্ৰ চন্দ্ৰাৰ হৈ

Statement Number: 836007A-010526 Statement Date: 2025-01-05 Customer: CITY OF GROVES, TEXAS Payments **Type** Check Cust Num 535007A

2024-12-24

Date

Payment Totals Reference # 080932

(\$15,298.09) (\$15,298.09) **Total Payment** 

Paid To: Monthly Invoices

(\$15,298.09) (\$15,298.09)

Out of Cycle Invoices

Unapplied Lease Prepayment

















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Statement Number 535097A-010525 Statement Date, 2025-01-05 Customen OTTY OF GROVES, TEXAS Adjustments City of Groves

Item ID Multiple 2024/12/13 Date

Type

Adjustment

To: Monthly Invoices

Out of Cycle Invoices

Unapplied Lease Prepayment

(\$66.84) (\$66.84)

Acjustnem Totals

(\$66.84)

Statement Number 555007A-010525



Trevious Baiance	315,334,93+
the distance distribution of the control of the con	
Payments (1)	(815,298,09) -
The second of th	The contract of the contract o
	(\$66.84) -
Current Month Charges (FBN5224029) \$17,861.24	\$17,861.24 +
New hallence as of 2025-01-05 \$17,861.24	\$17,861.24



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Sratement Number 508007A-010828 Statement Date, 1025-01-05 Customer, CITY OF SROVES, TEXAS Invoice #: FBN8224029

Customer: 535007	Customer Vehicle ID	Verticle, 27PVNP	2008 FORD F-15	ರಿಗೆ ಆಗಿ Client Deciding	770	Figure Someth	
Date	Item ID	Charge Detail			Charge	Tax	
2025/01/01-01/31	27PVNP-0125-MM	Maintenance Management (Full Month): Fee	th	\$10.00	\$10.00		
2024/12/11-12/31	27PVNP-1224-MM	Maintenance Management (Partial Morth), Fee	е е	86.77	\$6.77		
						Test of the state	
Customer: <b>535007</b>	Customer Vehicle (Ö	Vende: 27PVNQ	2004 FORD F-35	ವಿನಿತ್ರ Client Deciding	77	Control Service	
Date	Item ID	Charge Detail			Charge	Tax	
2025/01/01-01/31	27PVNQ-0125-MM	Maintenance Management (Full Month): Fee	(1)	\$10.00	\$10.00		
2024/12/11-12/31	27PVNQ-1224-MM	Maintenance Management (Partial Month); Fee	Ф Ф Ц.	86.77	\$6.77		
						Vencie Total:	
Customer: <b>535007</b>	Quedor ar Vehro's 10-	Vende 27PVNR	2001 FORD F-15	ರ್ವಿತ್ Client Deciding		Figure Section	
Date	Item ID	Charge Detail			Charge	Тах	
2025/01/01-01/31	27PVNR-0125-MM	Maintenance Management (Full Month) Fee	d)	\$10.00	\$10.00		
2024/12/11-12/31	27PVNR-1224-MM	Maintenance Management (Partial Month); Fee	(D)	\$6.77	\$6.77		
						Vehicle Total	
Oustomer: <b>535007</b>	Oustomer Vehicle ID. •	Vencie: 27PVNS	2007 FORD RANG	Onver Client Deciding		Libs in Service.	
Date	Item ID	Charge Detail			Charge	Tax	
2025/01/01-01/31	27PVNS-0125-MM	Maintenance Management (Full Month): Fee	(I)	\$10.00	\$10.00		
2024/12/11-12/31	27PVNS-1224-MM	Maintenance Management (Partial Month), Fee	(I) (I) t	26.77	26.77		



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Statement Number: 635007A-910026
Statement Date: 2025-01-05
Customen OITY OF GROVES, TEXAS
Invoice 4: FBN5224029

of Darige Suithfially

Grove						
	Customer, <b>535007</b> Customer Vehicle ID: -	Vehicle, 27PVNV YWIM 2006 FORD EXPE	Driver: Client Deciding	Jing	Mos in Service 1	Term
Date	Item ID	Charge Detail		Charge	Тах	Subtotal
2025/01/01-01/31	27PVNV-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVNV-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.77
					Vehicle Total.	\$16.77
Customer: <b>535007</b>	Customer: <b>535007</b> Customer Vehicle (D: -	Vehicle: 27PVNW YMM. 2012 FORD F-35	Driver Client Deciding	Jing	Mos in Service 1	
Date	Item ID	Charge Detail		Charge	Тах	Subtotal
2025/01/01-01/31	27PVNW-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVNW-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	86.77		\$6.77
					Vehicle Total:	\$16.77
Customer: <b>535007</b>	Customer Vehicle (D	Vehicle: 27PVNZ YMM: 2005 FORD EXPE	Driver Client Deciding	Jing	Mos in Service: 1	· 35.8
Date	Item ID	Charge Detail		Charge	Тах	Subtotal
2025/01/01-01/31	27PVNZ-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVNZ-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.77
					Vehicle Total:	\$16.77
Customer: <b>535007</b>	Customer Vehicle (D: -	Vehicle: 27PVP2 YMM: 2006 CHEV EXPR	Daver Client Deciding	ding	Mos in Service. 1	Term
Date	Item ID	Charge Detail		Charge	Тах	Subtotal
2025/01/01-01/31	27PVP2-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVP2-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.77
	Carry Carry				Velvole Toral,	\$16.77

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Statement Number: 5350074-010525
Statement Date: 2025-01-06
Custonier: CITY: OF GROVES, TEX-IS
invoice #: FBN5224679

Charge Summary

Customer. <b>535007</b>	Customer Vehicle ID •	Vender 27PVP3 2005 FC	2005 FORD EXP <b>E</b>	Driver Client Deciding		Libe in Service:	Ö
Date	Item ID	Charge Detail			Charge	Тах	Subto
2025/01/01-01/31	27PVP3-0125-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00		\$10.
2024/12/11-12/31	27PVP3-1224-MM	Maintenance Management (Partial Month), Fee		26.77	86.77		\$6.
						Veloce Total	\$16.
Oustaner: <b>535007</b>	Oustannar Vehicle ID	Hericle 27PVP4 2005 FC	2005 FORD F-15	ರ್ಷಿತ್ Client Deciding		1.00 V.00 T. 40.1	₩ {~
Date	Item ID	Charge Detail			Charge	Tax	Subto
2025/01/01-01/31	27PVP4-0125-MM	Maintenance Management (Full Month, Fee		\$10.00	\$10.00		\$10.
2024/12/11-12/31	27PVP4-1224-MM	Maintenance Management (Partial Month): Fee		\$6.77	26.77		.\$6.
						Version Tolais	\$16.
Customer: <b>535007</b>	Customer: <b>535007</b> Customer Van De ID -	Vence 27PVP5 2012 FC	2012 FORD F-15	Draws: Client Deciding		Mos a Service:	(2 (6)
Date	Item ID	Charge Detail			Charge	Тах	Subto
2025/01/01-01/31	27PVP5-0125-MM	Maintenance Management (Full Month) Fee		\$10.00	\$10.00		\$10.
2024/12/11-12/31	27PVP5-1224-IMM	Maintenance Management (Partial Month): Fee		26.77	86.77		\$6.
						Telographics (	\$16.
Customer: <b>535007</b>	Customer: 535007 Customer Vendle ID: -	Vehicle 27PVP6 2011 FC	2011 FORD F-15	Orver Client Deciding		Technes media	E
Date	Item ID	Charge Detail			Charge	Тах	Subto
2025/01/01-01/31	27PVP6-0125-MM	Maintenance Management (Full Month: Fee		\$10.00	\$10.00		\$10.
2024/12/11-12/31	27PVP6-1224-MM	Maintenance Management (Partial Month); Fee		\$6.77	\$6.77		.98
						Seto Labraco	\$16.



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Statement Number: 53,6007A-010625 Statement Date: 2020-01-05 Customer: CTY OF GROVES, TEXAS Dinvoice #: FSN6224029 CTA CTG STATEMENT STV

	Mos in Service 1	
	Driver Client Deciding	
	YMM: 2022 FORD F-15	
	Vehicle: 27PVP7	
	Customer, <b>535007</b> Oustomer Vehicls ID	
) Grov	ੋਂ 'es	

Customer: <b>635007</b>	Cusiome: Vehicls ID	Vehicle: 27PVP7 YWW: 2022 FORD F-15	Driver Client Deciding	Ď,	Nos n Service 1	Ē
Date 2025/01/01-01/31	Item ID 27PVP7-0125-MM	Charge Detail Maintenance Management (Full Month): Fee	\$10.00	Charge \$10.00	Тах	Subtotal \$10.00
2024/12/11-12/31	27PVP7-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.77
					Vehicle Total:	\$16.77
Customer: <b>535007</b>	Customer Vehicle (D: -	Vehicle, 27PVP8 YEAR 2001 FORD F-55	Driver Client Deciding	<u>5</u>	Mos m Service 1	t T
Date	Item ID	Charge Detail		Charge	Тах	Subtotal
2025/01/01-01/31	27PVP8-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVP8-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.77
					Vehicle Total	\$16.77
Custome:: <b>535007</b>	Customac 535007 Customar Vehicle (D: -	Vehicle 27PVP9 YMM: 2020 FORD POLI	Driver Client Deciding	51	Mos in Service, 1	- Guille
Date	Item ID	Charge Detail		Charge	Тах	Subtotal
2025/01/01-01/31	27PVP9-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVP9-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.77
					Vehicle Total	\$16.77
Customer: <b>535007</b>	Customer Vehicle ID: •	Vehicle, 27PVPB YMM, 2019 FORD POLI	Drive:: Client Deciding	ĵ.	Mos in Service 1	
Date	Item ID	Charge Detail		Charge	Тах	Subtotal
2025/01/01-01/31 2024/12/11-12/31	27PVPB-0125-MM 27PVPB-1224-MM	Maintenance Management (Full Month): Fee Maintenance Management (Partial Month): Fee	\$10.00 \$6.77	\$10.00 \$6.77		\$10.00



\$16.77

Vehicle Total

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Statement Nurmber 538007A-010525 Skriement Date: 2028-01-05 Customer: OITY OF GROVES TEXAS invoice 4: PBNS22-1029

Charge Summary

	5					
Grove: 535007	Customer 535007 Customar Vehicle ID -	Vehicle, 27PVPC 2020 FORD POLI	ರ್ನಿಂ Client Deciding	\$0}	1 40% 488 E 80!	<u> </u>
on Date 2025/01/01-01/31 2024/12/11-12/31	item ID 27PVPC-0125-MM 27PVPC-1224-MM	Charge Detail Maintenance Management (Full Month): Fee Maintenance Management (Partial Month): Fee	<b>Charge</b> \$10.00 \$10.00 \$6.77 \$6.77		<b>Tax</b> Servoe Totali	Subtota \$10.0 \$6.7 \$16.7
Customer. <b>535007</b>	Custome: Vehicls (Cr.	Vende, <b>27PVPD</b> 2019 FORD POLI	Driver Client Deciding	<b>8</b> 0.77	Sos in Section 1	5
Date 2025/01/01-01/31 2024/12/11-12/31	Item ID 27PVPD-0125-MM 27PVPD-1224-MM	Charge Detail Maintenance Management (Full Month): Fee Maintenance Management (Partial Month): Fee	<b>Charge</b> \$10.00 \$10.00 \$6.77 \$6.77		Tax	\$10.0 \$6.7 \$16.7
Customer: <b>535007</b>	7 - Customer Vendre (Cr	Vehicle 27PVPF 2022 FORD POLI	Sover Client Deciding	60 	Nos II Servos 1	_ General
<b>Date</b> 2025/01/01-01/31 2024/12/11-12/31	item ID 27PVPF-0125-MM 27PVPF-1224-MM	Charge Detail Maintenance Management (Full Month): Fee Maintenance Management (Partial Month): Fee	<b>Cha</b> \$10.00 \$6.77 \$	Charge \$10.00	<b>Tax</b> Vehiofa Total.	\$10.0 \$6.7 \$16.7
Oustomed <b>53500</b> 7	Oustomen 535007   Oustomen Ventors to -	Vehicle 27PVPG 2022 FORD POLI	াক Client Deciding	\$0.00 \$0.00	Mos in Service: 1	<u> </u>
<b>Date</b> 2025/01/01-01/31 2024/12/11-12/31	Item ID 27PVPG-0125-MM 27PVPG-1224-MM	Charge Detail Maintenance Management (Full Month): Fee Maintenance Management (Partial Month): Fee	<b>Cha</b> \$10.00 \$6.77 \$	Charge \$10.00 \$6.77	χe	Subtot \$10.0 \$6.7

\$16.7

Tencine Total



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Statement Number: \$35007A-940525 Statement Date: 2025-91-06 Customer. OITY OF GROVES, TEXAS Invoice #: FBN5224029



CUSTOME: 535007	Customer; <b>535007</b> Customer Vehicle ID: •	Vehicle, 27PVPH YMM: 2022 FORD POLI	Driver Client Deciding	<b>77</b> 0	Mosin Service 1	(1) (1)
Date	Item ID	Charge Detail		Charge	Тах	Subtota
2025/01/01-01/31	27PVPH-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVPH-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	86.77		\$6.77
					Valuate Total	\$16.77
Customer. 535007	Customer Vehicle ID: -	Vehicle 27PVPJ YAMA, 2020 FORD POLI	Driver, Client Deciding	-	Mos in Service. 1	Tems
Date	Item ID	Charge Detail		Charge	Тах	Subtota
2025/01/01-01/31	27PVPJ-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVPJ-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.77
					Vehicle Total	\$16.77
Customer: <b>535007</b>	Customer: <b>535007</b> Customer Vehicle (D: -	Vehicle: 27PVPK YMM 2020 FORD POLI	Driver Client Deciding	-	Mos m Service 1	Œ.
Date	Item ID	Charge Detail		Charge	Тах	Subtota
2025/01/01-01/31	27PVPK-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVPK-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.77
					Vehicle Total	\$16.77
Ouslomer. <b>535007</b>	Ouslamen <b>535007</b> Customer Vehicle ID: -	Vehicle, 27PVPL YMM: 2017 FORD UTIL	Dayer Client Deciding	m	Mos in Service. 1	Ž
Date	Item ID	Charge Detail		Charge	Тах	Subtota
2025/01/01-01/31	27PVPL-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVPL-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.77





\$16.77

Vehicle Total.

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Statement Number (336077A-019825 Statement Date, 2025-01-05 Custonier, CiTY OF GROVES TEXES Involce #: FBN\$227029

Charge Summary

Customer: <b>535007</b>	Customer Vehicle ID -	Vehicle, 27PVPM 2020	2020 FORD POLI	Chast Client Deciding		Lies in Sarvice:	
Date	Item ID	Charge Detail			Charge	Tax	Subto
2025/01/01-01/31	27PVPM-0125-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00		\$10.
2024/12/11-12/31	27PVPM-1224-MM	Maintenance Management (Partial Month): Fee		26.77	26.77		. 36.
						Medice Tolai	\$16.
Customer: <b>535007</b>	Oustomer 535007 Oustomer veloce ID -	Section 27PVPN 2011	2017 FORD UTIL	Dayer Client Deciding		108 in Septice: 1	(C)
Date	Item ID	Charge Detail			Charge	Tax	Subto
2025/01/01-01/31	27PVPN-0125-MM	Maintenance Management (Full Month): Fee		\$10.00	\$10.00		\$10.
2024/12/11-12/31	27PVPN-1224-MM	Maintenance Management (Partial Month); Fee		\$6.77	86.77		.98
						Vehic's Tolett	\$16.
Oustoiner: <b>535007</b>	Customer Vecice 10: •	Vende 27PVPP 200	2008 FORD CROW	ಿ⊹ಾ Client Deciding		Kide in Section (	E @
Date	Item ID	Charge Detail			Charge	Тах	Subto
2025/01/01-01/31	27PVPP-0125-MM	Maintenance Management (Full Month), Fee		\$10.00	\$10.00		\$10.
2024/12/11-12/31	27 PVPP-1224-MM	Maintenance Management (Partial Month): Fee		\$6.77	\$6.77		.\$6.
						Ventue Totali	\$16.
Oustomer: <b>535007</b>	Customer: <b>535007</b> Customar Venice (D	VSRIGE 27PVPQ 201	2016 FORD UTIL	ರಿಂತ್ರ Client Deciding		Woe o Service: 1	). (i) }
Date	Item ID	Charge Detail			Charge	Тах	Subto
2025/01/01-01/31	27PVPQ-0125-MM	Maintenance Management (Full Month) Fee		\$10.00	\$10.00		\$10.
2024/12/11-12/31	27PVPQ-1224-MM	Maintenance Management (Partial Month): Fee		\$6.77	\$6.77		.86,

Tenche Total



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Statement Date: 2025-01-05
Statement Date: 2025-01-05
Customer CITY OF GROVES. TEXAS
physice & FENS224029
QCharge Summany

Grov	7 TO THE TOTAL TOT					
	Customer: <b>535007</b> Customer Vehidle ID: -	Vehicle: 27PVPR YEAM. 2017 FORD UTIL	Driver, Client Deciding	би	Mos in Service 1	in the second se
Date	Item ID	Charge Detail		Charge	Тах	Subtotal
2025/01/01-01/31	27PVPR-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVPR-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	26.77		\$6.77
					Vehicle Total	\$16.77
Customen <b>535007</b>	Customer: <b>535007</b> Customer Vehide ID: -	Vehicle, 27PVPS YMM 2015 FORD UTIL	Drive: Client Deciding	Вu	Wos in Service 1	(erro
Date	Item ID	Charge Detail		Charge	Тах	Subtotal
2025/01/01-01/31	27PVPS-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVPS-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.77
					Vehicle Total.	\$16.77
Customer <b>535007</b>	Customer, <b>535007</b> Customer Vehicle ID: -	Vehicle 27PVPT YMM 2011 FORD CROW	Driver: Client Deciding	рп	Wos in Service: 1	ja ja
Date	Item ID	Charge Detail		Charge	Тах	Subtotal
2025/01/01-01/31	27PVPT-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVPT-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.77
					Vehicle Total:	\$16.77
Customer <b>535007</b>	Customer Venicle ID: •	Vehicle, 27PVPV YMM, 2001 CHEV TAHO	Drivel: Client Deciding	Вu	Mus in Service. 1	Tsm
Date	Item ID	Charge Detail		Charge	Тах	Subtotal
2025/01/01-01/31	27PVPV-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVPV-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.77
	The state of the s	position			Vehicle Total.	\$16.77

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Statement Number 535007A-016525 Statement Date: 2025-01-05 Customen OTY OF GROVES, TEXAS Invoice #: FBN5224029

Charge Summary

ling hos o Service: 1	Charge         Tax         Subton           \$10.00         \$10.0           \$6.77         \$6.7           \$6.77         \$6.7		Charge Tax Service: 1 \$10.00 \$6.77	Charge Tax Service: 1  \$10.00 \$6.77  \text{Vericle Total:}  \text{Charge} Tax Si  \$10.00 \$6.77  \text{Vericle Total:}  \$6.77
2002 LEXU ES30 Deler Client Deciding	\$10.00 \$6.77		MERC GRAN Cover Client Deciding C \$10.00	96 MERC GRAN
Vencie 27PVPW 2002 LE	Charge Detail Maintenance Management (Full Month), Fee Maintenance Management (Partial Morith); Fee	Vende: 27PVPX 2006 ME	<b>Charge Detail</b> Maintenance Management (Full Month, Fee Maintenance Management (Partial Morth): Fee	Charge Detail Maintenance Management (Full Month, Fee Maintenance Management (Partial Morth); Fee Vehribe 27PVPZ 2020 FO Charge Detail Maintenance Management (Full Month); Fee Maintenance Management (Partial Month); Fee
Ouston at Ventole ID: •	tem ID  27PVPW-0125-MM Main 27PVPW-1224-MM Main	Customer Vehic's ID: •	Item ID Char 27PVPX-0125-MM Main 27PVPX-1224-MM Main	·
Customer: <b>535007</b>	Date 1t 2025/01/01-01/31 2 2024/12/11-12/31 2	Customer: <b>535007</b>	Date 11 2025/01/01-01/31 2 2024/12/11-12/31 2	~



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Statement Number: 5350774-010525
Statement Date: 2025-01-05
Customer. OITY OF GROVES. FEXAS

outstooner. FEN5224029

charge Suithmary

customer F25007

Greener <b>535007</b>	Customer, <b>535007</b> Customer Vehicle ID: -	Vehicle: 27PVQ3 YWW. 2000 FORD F-15	Driver Client Deciding		Mos in Service 1	E Para
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2025/01/01-01/31	27PVQ3-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVQ3-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.77
					Vehicle Total.	\$16.77
Customer: <b>535007</b>	Customert <b>535007</b> Customer Venicle ID: -	Vehicle: 27PVQ4 YMM. 2007 FORD F-75	Driver Client Deciding		Mos in Service. 1	£
Date	Item ID	Charge Detail		Charge	Тах	Subtotal
2025/01/01-01/31	27PVQ4-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVQ4-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.77
					Vehicle Total:	\$16.77
Customer: <b>535007</b>	Customer Vehicle (D: -	Vehicle, 27PVQ6 YMM; 2007 FORD F-55	Driver, Client Deciding		Mos in Service 1	Tem
Date	Item ID	Charge Detail		Charge	Тах	Subtotal
2025/01/01-01/31	27PVQ6-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.00
2024/12/11-12/31	27PVQ6-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.77
					Vehicle Torat	\$16.77
Ous(omer: <b>535007</b>	Customer: <b>535007</b> Customer Vehicle ID: -	Vehicler 27PVQ7 YMM: 2002 FORD F-35	Daves Client Deciding		Wos in Service, 1	E C
Date	Item ID	Charge Detail		Charge	Тах	Subtotal
2025/01/01-01/31 2024/12/11-12/31	27PVQ7-0125-MM 27PVQ7-1224-MM	Maintenance Management (Full Month): Fee Maintenance Management (Partial Month): Fee	\$10.00 \$6.77	\$10.00 \$6.77		\$10.00



\$16.77

Vehicle Total



For additional hilling details and past charges or to enroll in auto-visit Billing - Statemants at 1005/00/2002 (000)

Statement Number 535007A-010525 Statement Date 2025-01-05 Dustomen OTY OF GROVES, TEXAS Invoice #: FBN5224029

# Charge Summary

of G								
roves	Customer: <b>535007</b>	Oustomer: <b>535007</b> Customer Vehicle (D) •	Vehicle: 27PVQ8	2008 FORD F-15	Daved Client Deciding		Mos in Service: 1	Ö
	Date	Item ID	Charge Detail			Charge	Tax	Subtc
	2025/01/01-01/31	27PVQ8-0125-MM	Maintenance Management (Full Month⊬ Fee	ψ	\$10.00	\$10.00		\$10
	2024/12/11-12/31	27PVQ8-1224-MM	Maintenance Management (Partial Month): Fee	9 0	\$6.77	\$6.77		86
							Vehicle Total	\$16
	Oustomen: <b>535007</b>	Ousforce vends (Dr.	Vende 27PVQ9	2020 FORD F-35	ರಿಗಾರ Client Deciding		Nosin Servoer	(t) 
	Date	Item ID	Charge Detail			Charge	Тах	Subtc
	2025/01/01-01/31	27PVQ9-0125-MM	Maintenance Management (Full Month), Fee	Ф	\$10.00	\$10.00		\$10
	2024/12/11-12/31	27PVQ9-1224-MM	Maintenance Management (Partial Month); Fee	ee ee	26.77	\$6.77		\$6
							Vehose Total	\$16
	Customer: <b>535007</b>	Customen <b>535007</b> Customer Valida (D	Vehicle 27PVQB	2006 FORD F-35	ರಿಣಕ್ಕ Client Deciding		Company of Services	ë
	Date	Item ID	Charge Detail			Charge	Тах	Subtc
	2025/01/01-01/31	27PVQB-0125-MM	Maintenance Management (Full Month): Fee	(1)	\$10.00	\$10.00		\$10
	2024/12/11-12/31	27PVQB-1224-MM	Maintenance Management (Partial Month): Fee	Fee	\$6.77	\$6.77		\$6
							Mench abusey	\$16
	Customer; <b>535007</b>	Customst vende ID •	Yen de 27PVQF	2020 FORD F-35	Dreer Client Deciding		1008 to 80000	(1) }***
	Date	Item ID	Charge Detail			Charge	Тах	Subtc
	2025/01/01-01/31	27PVQF-0125-MM	Maintenance Management (Full Month), Fee	(I)	\$10.00	\$10.00		\$10
	2024/12/11-12/31	27PVQF-1224-MM	Maintenance Management (Partial Month): Fee	11. 0	\$6.77	\$6.77		86

\$16

Velvoe Total



Page 17 of 8

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Statement Number, 935007A-019325 Statement Date: 2025-01-05 Customer CITY OF GROVES, TEXAS invoice & FBM6324029

Charge Summary

Grove						
	Customer: 535007 Customer Vehicle (D	Vehicle, 27PVQH YWA 2009 FORD F-15	Daver Client Deciding	ding	Was in Service 1	Term
Date	Item ID	Charge Detail		Charge	Тах	Subtota
2025/01/01-01/31	27PVQH-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.0
2024/12/11-12/31	27PVQH-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		\$6.7
					Vehicle Total	\$16.7.
Customer: <b>535007</b>	Customert <b>535007</b> Customer Vehicle ID: -	Vehicle: 27PVQJ YAMA: 2012 FORD F-35	Driver Client Deciding	ding	Mosin Service 1	(ero)
Date	Item ID	Charge Detail		Charge	Тах	Subtota
2025/01/01-01/31	27PVQJ-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.0
2024/12/11-12/31	27PVQJ-1224-MM	Maintenance Management (Partial Month): Fee	\$6.77	\$6.77		.2.9\$
					Vehicle Total.	\$16.7
Customer. <b>535007</b>	Customer, <b>535007</b> Customer Vehicle ID: -	Vehicle, 27PVQK YMM; 2010 FORD F-15	Driver Client Deciding	iding	Mos in Service 1	E E
Date	Item ID	Charge Detail		Charge	Tax	Subtota
2025/01/01-01/31	27PVQK-0125-MM	Maintenance Management (Full Month): Fee	\$10.00	\$10.00		\$10.0

The same of the same

Subtota

Tax

\$10.00

\$10.00 \$6.77

Maintenance Management (Partial Month): Fee

Maintenance Management (Full Month): Fee

27PVQL-0125-MM 27PVQL-1224-MM

2025/01/01-01/31

2024/12/11-12/31

Item ID

Date

Charge Detail

Customer Vehicle (D: -

Customer: **535007** 

Charge

\$6.77

Wos in Service: 1

Driver Client Deciding

Vehicle 27PVQL YMM 2020 FORD F-15

Vehicle Total

56.7 \$16.7

\$6.77

\$6.77

Maintenance Management (Partial Month): Fee

27PVQK-1224-MM

2024/12/11-12/31

\$10.0

\$6.7 \$16.7

Vehicle Total

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Statement Number: 5350974-010525
Statement Date: 2025-01-05
Customer: CITY OF GROVES TEXAS
Invoice #: FBM5224029

Charge Summary

Gr	)	3						
oves	Customer <b>535007</b>	Customen <b>535007</b> Customer Vehicle ID.	Vehicle, 27PVQM 2015 F	2015 FORD F-15	Doved Client Deciding	ling	1.08 m Service 1	9)
	Date	Item ID	Charge Detail			Charge	Тах	Subtor
	2025/01/01-01/31	27PVQM-0125-MM	Maintenance Management (Full Month) Fee		\$10.00	\$10.00		\$10.
	2024/12/11-12/31	27PVQM-1224-MM	Maintenance Management (Partial Month): Fee		\$6.77	\$6.77		.9\$
							Variote Total	\$16.
	Customen <b>535007</b>	Oustomen <b>535007</b> Customer Venic's ID: -	Vehicle: 2896KC1 2024 F	2024 RAM 3500	Daved Tbd		8 (80) U 90 U 80) A	£.
	Date	Item ID	Charge Detail			Charge	Tax	Subto
	2025/01/01-01/31	2896KC-0125-MR	Lease Charge (Full Month): Rent		\$876.73	\$925.32		\$925.
			Lease Charge (Full Month); Full Maintenance		\$48.59			
	2024/12/17	34093170-OT	TEMP TAG-DMV FEE (3C63R2GJ9RG363376/TX)		\$29.75	\$29.75		\$29.
							Varioe Total	\$955.
	Oustomer: <b>535007</b>	Customer: 535007   Customer Vehicle (5) -	्डेब्ब्रेड <b>289</b> 6KR¹ 2024 I	2024 RAM 3500	Striver Tbd		Mos in Service: 3	£:
	Date	Item ID	Charge Detail			Charge	Тах	Subto
	2025/01/01-01/31	2896KR-0125-MR	Lease Charge (Full Month): Rent		\$876.73	\$925.32		\$925.
			Lease Charge (Full Month): Full Maintenance		\$48.59			
	2024/12/10	33945364-OT	TEMP TAG-DMV FEE (3063R2GJ7RG360375/TX)		\$29.75	\$29.75		\$29.
	2024/12/10	33945625-OT	TEMP TAG-DMV FEE (3C63R2GJ7RG363875 TX)		\$29.75	\$29.75		\$29.

\$984.

Veh de Tolai



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Page 19 of

Statement Number 636007A-010625 Statement Date: 2025-01-05 Customer: CITY OF GROVES, TEXAS Involos #: FBN6224029

Charge Summary

o∨€						
	Customer: <b>535007</b> Customer Vehicle ID: -	Vehicle: 2896L61 YMM: 2024 FORD F-15	Driver. <b>Tbd</b>		Wos in Service, 2	Yere (
Date	Item ID	Charge Detail	0	Charge	Тах	Subtot
2025/01/01-01/31	2896L5-0125-MR	Lease Charge (Full Month): Rent	\$744.84	\$791.15		\$791.1
		Lease Charge (Full Month): Full Maintenance	\$46.31			
2024/12/10	33945229-OT	TEMP TAG-DMV FEE (1FTMF1KP3RKF18878/TX)	\$29.75	\$29.75		\$29.7
					Vehicle Total	\$820.9
Customer: <b>535007</b>	Customer, <b>535007</b> Customer Vehicle ID: -	Vehicle: 2896LL! YMM: 2024 FORD F-15	Davec Glen Boudion		Mos in Service 2	
Date	Item ID	Charge Detail	•	Charge	Tax	Subtot
2025/01/01-01/31	2896LL-0125-MR	Lease Charge (Full Month): Rent	\$740.92	\$787.23		\$787.2
		Lease Charge (Full Month): Full Maintenance	\$46.31			
2024/12/17	34086168-OT	TEMP TAG-DMV FEE (1FTMF1KP6RKF20611/TX)	\$29.75	\$29.75		\$29.7
					Vehicle Total	\$816.9
Customer: <b>535007</b>	Oustomer: <b>535007</b> Oustomer Valuate (D): -	Vehicle: 2896LN* YMM: 2024 FORD F-15	Driver. <b>Tbd</b>		Mos in Service, 2	
Date	Item ID	Charge Detail		Charge	Тах	Subtot

\$790.5

\$790.55

\$46.31 \$29.75

TEMP TAG-DMV FEE (1FTMF1KP5RKF19207/TX) Lease Charge (Full Month): Full Maintenance

Lease Charge (Full Month): Rent

2896LN-0125-MR

2025/01/01-01/31

34085767-OT

2024/12/17

\$744.24

\$29.75

\$29.7 \$820.3

Vehicle Total





Statement Number 535007A-010525 Statement Date, 2026-01-05 Customen, CITY OF GROVES, TEXES Invoice #1 FBN5224029

### Charge Summary

Gro	)	<sup>v</sup> a					
ves	Customer: <b>535007</b>	Customer: <b>535007</b> Customer Vehicle (D):-	Vehicler 2896LP1 2024 FORD F-15	Daved Tbd		Lios III Service, 2	E
	Date	Item ID	Charge Detail		Charge	Тах	Subtc
	2025/01/01-01/31	2896LP-0125-MR	Lease Charge (Full Month): Rent	\$740.92	\$787.23		\$787
			Lease Charge (Full Month): Full Maintenance	\$46.31			
	2024/12/10	33945199-OT	TEMP TAG-DMV FEE (1FTMF1KP4RKF13408/TX)	\$29.75	\$29.75		\$29
						Verce Tagit	\$816
	Customer, <b>535007</b>	Customen 535007 Customer Vehicle (D	Vence 2896LR <sup>4</sup> 2024 FORD F-15	pdT *ex* ~		<b>8</b> 000 000 000 000 000 000 000 000 000 0	(1) (1)
	Date	Item ID	Charge Detail		Charge	Tax	Subt
	2025/01/01-01/31	2896LR-0125-MR	Lease Charge (Full Month): Rent	\$740.92	\$787.23		\$787
			Lease Charge (Full Month): Full Maintenance	\$46.31			
	2024/12/17	34085619-OT	TEMP TAG-DMV FEE (1FTMF1KP0RKF25785CX)	\$29.75	\$29.75		\$29
						Vehicle Total	\$816
	Customer, <b>535007</b>	Oustomen 535007 Oustome: Velycla (D	Vencie, 2896MT1 2025 RAM 1500	Day Text		Mics n Serves 2	1.7 (B)
	Date	Item ID	Charge Detail		Charge	Тах	Subt
	2025/01/01-01/31	2896MT-0125-MR	Lease Charge (Full Month); Rent	\$797.05	\$843.36		\$843
			Lease Charge (Full Month): Full Maintenance	\$46.31			
	2024/12/10	33945645-OT	TEMP TAG-DMV FEE (1/CBRREGG8SN6/2893/TX)	\$29.75	\$29.75		\$28
	2024/12/31	34228870-OT	TEMP TAG-DMV FEE (106RREGG3SN6 12853/TX)	\$29.75	\$29.75		\$28

Vation Total



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Statement Manuber, 335007A-910525 Statement Date; 2025-61-05 Customer: CITY OF GROVES, TEXAS Invorce t; FBM5224029

City of C

Gro							
ves	Oustomer: <b>535007</b>	Customer Vehicle ID: •	Vehicle: 2896MW' YNIA 2025 RAM 1500	Driver Tbd		Mos in Service: 1	) weight
	Date	Item ID	Charge Detail		Charge	Tax	Subtota
	2025/01/01-01/31	2896MW-0125-MR	Lease Charge (Full Month): Rent	\$796.56	\$842.87		\$842.8
			Lease Charge (Full Month): Full Maintenance	\$46.31			
	2024/12/23-12/31	2896MW-1224-MR	Lease Charge (Partial Month): Rent	\$231.26	\$244.70		\$244.7
			Lease Charge (Partial Month): Full Maintenance	\$13.44			
	2024/12/27	34197054-OT	ADMINISTRATIVE COSTS	\$170.00	\$3,695.00		\$3,695.0
			BED RAIL CAPS	\$3,525.00			
						Vehicle Total	\$4,782.5
	Customer: <b>535007</b>	Customer, <b>535007</b> Customer Vehicle ID: -	Vehicle, 2896NT* YMM 2025 RAM 1500	Onver: Tbd		Mos in Service 1	Terri
	Date	Item ID	Charge Detail		Charge	Тах	Subtoti
	2025/01/01-01/31	2896NT-0125-MR	Lease Charge (Full Month): Rent	\$829.05	\$875.36		\$875.3
			Lease Charge (Full Month): Full Maintenance	\$46.31			
	2024/12/23-12/31	2896NT-1224-MR	Lease Charge (Partial Month): Rent	\$240.69	\$254.13		\$254.1
			Lease Charge (Partial Month): Full Maintenance	\$13.44			
	2024/12/27	34196613-OT	INSPECTION/FUEL	\$46.75	\$466.75		\$466.7
			DELIVERY FEE	\$250.00			
			ADMINISTRATIVE COSTS	\$170.00			
						Vehicle Total.	\$1,596.2
	Oustomer: <b>535007</b>	Customer Vehicle (D):-	Vende 2896P21 YMM 2025 RAM 1500	Driver, Tbd		Wos in Service: 3	Term.
	Date	Item ID	Charge Detail		Charge	Тах	Subtot
	2025/01/01-01/31	2896P2-0125-MR	Lease Charge (Full Month): Rent	\$765.61	\$811.92		\$811.9

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Statement Numitien 635007A-010525 Statement Date: 2025-01-05 Oustomen CITY OF GROVES, TEXAS Invoice #: FBN5224029

## Charge Summary

of (	)	3						
Groves	Customer: <b>535007</b>	Oustomen <b>535007</b> Customer Venicle ID	Vehicle, 2896P21	2025 RAM 1500	Orber Tbd		60 80 80 00 00 00 00 00 00 00 00 00 00 00	Term
	Date	Item ID	Charge Detail			Charge	Тах	Subto
	2025/01/01-01/31	2896P2-0125-MR	Lease Charge (Full Month): Full Maintenance	90e	\$46.31			
	2024/12/17	34086158-OT	TEMP TAG-DMV FEE (108RREGG5SN608638/TX)	18/TX)	\$29.75	\$29.75		\$28
							Vehicle Total	\$841
	Customer: <b>535007</b>	Customer Vehicle 10. •	Vehicle: 2896PJ1	2025 FORD POLI	ದಿಗಳತ್ತು Client Deciding	ing	Mos in Seminer	Tean
	Date	Item ID	Charge Detail			Charge	Tax	Subte
	2025/01/01-01/31	2896PJ-0125-MR	Lease Charge (Full Month): Rent		\$1,019.57	\$1,019.57		\$1,019
	2024/12/31	2896PJ-1224-MR	Lease Charge (Partial Month): Rent		\$32.89	\$32.89		\$32
							Vehicle Total:	\$1,052
	Oustemer: <b>535007</b>	Customer Vend's ID.	∀en;de: <b>2896PL¹</b>	2025 FORD POLI	িব্⊛ি Client Deciding	ing	Libs in Service: 1	(E)
	Date	Item ID	Charge Detail			Charge	Тах	Subte
	2025/01/01-01/31	2896PL-0125-MR	Lease Charge (Full Month): Rent		\$950.47	\$950.47		\$950
	2024/12/31	2896PL-1224-MR	Lease Charge (Partial Month): Rent		\$30.66	\$30.66		\$30
	2025/01/02	34240022-OT	ADMINISTRATIVE COSTS		\$170.00	\$170.00		\$170
							Vehicle Total	\$1,151
	Customer: <b>535007</b>	Customer: 535007 Customer Venicle ID: -	Ventals 289K5B1	2025 NISS FRON	Dever Tbd		Mos in Service: 2	1 em
	Date	Item ID	Charge Detail			Charge	Tax	Subt
	2025/01/01-01/31	289K5B-0125-MR	Lease Charge (Full Month): Rent	į.	\$617.47	\$663.78		\$663
			רממאם כוומוקם (רעוו אוסוונון). רעוי ואומוויינייה	j.	940.01			

\$663

Vehicle Total:



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Page 25 of

Statement Number 535007A-010526 Statement Date: 2025-01-05 Customer: CITY OF GROVES, TEXAS involce #: PBN5224039

Charge Summary

Mos in Service 1 Vehicle Total: Тах \$10.00 \$6.77 Charge Driver. Client Deciding \$10.00 \$6.77 YEAR 2001 DODG RAM Maintenance Management (Partial Month): Fee Maintenance Management (Full Month): Fee Vehicle, 28HM53 Charge Detail Customer: 535007 Customer Vehicle ID: -28HM53-0125-MM 28HM53-1224-MM Item ID 2025/01/01-01/31 2024/12/11-12/31 Date

Subtot \$10.0 \$6.7

\$16.7

\$17,861.2

817,861.2

(Total) Current Charges for Customer 535007A:

(Subtotal) Current Charges for Customer 535007:



#### PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39176

02/27/2025

ISSUED TO:

VEND #: 01-330219 SHIP TO:

HEIL OF TEXAS

INTERSTATE BILLING SERVICE

PO BOX 2208

DECATUR, AL 35609-2208

City of Groves City Hall 3947 Lincoln Avenue Groves, TX 77619 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	372-8355-SER PADDLE	05 -5-55-03-050	SOLID WASTE TRUCKS	12,796.31	12,796.31
1.00	PARTS SURCHARGE	05 -5-55-03-050	SOLID WASTE TRUCKS	75.00	75.00
	PADDLE KIT				
	#056841 \$12871.31				



\*\*\* TOTAL \*\*\* 12,871.31

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH



### **HEIL OF TEXAS**

5900 Wheeler

Houston, Texas 77023 Phone (713) 923-7600 Fax: (713) 923-5522

Remit To:

Interstate Billing Service

PO Box 2208

Decatur, AL 35609-2208

#### **DISCLAIMERS OF WARRANTIES**

Any warranties on the product sold hereby are those made by the manufacturer. The seller, HEIL OF TEXAS, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller, HEIL OF TEXAS, neither assumes nor authorizes any other personal transfer of the seller. me for it any liability in connection with the sale of said products

to ass	Sume for it any mapping in connection with the sale of sale products.												
	ENTER		YOUR ORDER NO.	DATE SHIPPED	1000 0000	ICE DAT		INVO					
03	MAR	25	09-39176	03 MAR 25	03	MAR	25	NUM	IBER	71226H			
	S O L	ACCT	. NO. 4035	27	SHI	BS A	CCT.	#	(099)0	40-3527	PAGE 1	LOF	1
	D	CITY OF GROVES		Р	CITY	OF G	ROV	/ES					
	T	PO BOX 846 GROVES, TX 77619-0846		0		OX 84		77619-0	016				
		GRUV	ED, IN //013-0	040		GROV.	ED, I	A /	/ / 6 1 3 - 0	040			

SHIP VIA SLSM. B/L NO.	ŢŢ	ERMS	F.O.B. P	POINT	
DELIVERY AG		CHARGE NON TA	XABLE HO	USTON, TX	
ORD SHIP BIN PART NO.	DESCRIPTION	ON LIST	NET	AMOUNT	
1 1 PR1 372-8355-	SER TH SE	AL KIT7061.74	2796.31	1279631	
* * ABOVE	PART IS NON RE	TURNABLE * *			
BS#RR832161	.5			-	
IN STOCK				75.00	
PARTS	PART	S SURCHARGE		75.00	
		×			
h					
		ĝ.			
WARRANTY PARTS MUST BE	RETURNED WITHI	N 14 CALENDAR	DAYS TO	BE	
ELIGIBLE FOR WARRANTY					
THANK YOU FOR YOUR BUSI					
BUSINESS HOURS: 7:00-5:	00 MON-FRI	PARTS		12,871.31	
		SUBLET			
QUOTES VALID FOR 30 DAY	SIII -	FREIGHT		0.00	
Coverage	S SIGNATURE	SALES TAX		0.00	
	/	TOTA		\$12,871.31	
08:29 X M	m 1 11:00 m	TOTA	<u> </u>	514,011.31	

ALL BILLS DUE AND PAYABLE IN OUR OFFICES - Interstate Billing Service · PO Box 2208 · Decatur, AL 35609-2208

TERMS: Due and payable on receipt of invoice subject to a late charge at the highest rate permitted by law, but not to exceed two (2%) per month if unpaid by the last day of month following the statement date. The late charge is not intended as an alternative to payment when due. ALL RETURNED PARTS ARE SUBJECT TO A RESTOCKING CHARGE. PARTS MUSTINGENET ALONG WITH INVOICE WITHIN 30 DAYS OR CREDIT WILL NOT BE RETURNED. NO RETURNS ON ELECTRICAL ITEMS.

# PURCHASING REQUISITION /QUOTES City of Groves, Dept. of Public Works

DATE:	March 3, 2025	P.O. NUMBER: 09-39176
TO:	KEVIN CARRUTH	FROM: EDDIE CATHEY

Purchase Re	ecommendation	
Recommended C	Company: HEIL OF TEXAS	
Items to be Purc	hased: PADDLE KIT FOR #45	
CHARGE ACCOUNT	ITEM DESC. QTY UNIT COST	TOTAL COST
05-5-55-03-050	PADDLE KIT 372-8355-SER 1 12796.31	12796.31
05-5-55-03-050	PARTS SURCHARGED 1 75.00	75.00
	* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!	10071 21
		12871.31

REASONS FOR PURCHASE:	
REASONS FOR FURCHASE.	

PADDLE KIT OLD ONE BROKE

QUOTES	
COMPANY NAME	COST
1. SOLE VENDER	12871.31
2.	\$
3.	\$

# PURCHASING DOCUMENT FOR QUOTES ONLY City of Groves, Dept. of Public Works and Engineering

TO: Kevin Carruth	***************************************	y W. Foxworth	
Purcha	se Recommend	lation	
Recommended Company: Heil	f Texas		
	e Kit for Garbage Truck	# <b>4</b> 5	
ITEM DESC.	QTY	UNIT COST	TOTAL CO
Paddle Kit 372-8355-SER	1	\$12,796.31	\$12,796.
Parts Surcharge	1	\$75.00	\$75.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
* Note: Purchases greater the	\$5000.00 Require Council appro	oval <u>before</u> ordering!	\$12,871.3
Replace broken paddle and assembly or	SONS FOR PURCHASE Garbage Truck # 45.	,.	
	•		
	QUOTES		
COM	ANY NAME		COST
1. Sole source		\$	
2.		\$	
3.		\$	
4.		\$	
5.		\$	
CHARGE NUMBER: 05-5	55-03-050 VENDOF	R NUMBER:	
CHARGE NUMBER. 03-3	75-05-050 VENDOI	CITOMBER	
	and the second s		
	44		
D 11 F1P Code		Date: Februa	
Requested by: Eddie Cathey		Date: Februa	uy 27, 2023
Approved by:	?	Date: 2-2	27-2025
(PW Director)			
Approved by:		Date:	
(City Manager)			
(City Manager)  Date Council Approved			

### PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: February 27, 2025 P.O. NUMBER: 09-39176
TO: KEVIN CARRUTH FROM: EDDIE CATHEY

Purchase Re	ecommendation	
Recommended C	Company: HEIL OF TEXAS	
	hased: PADDLE KIT FOR #45	
CHARGE ACCOUNT	ITEM DESC. QTY UNIT COST	TOTAL COST
05-5-55-03-050	PADDLE KIT 372-8355-SER 1 12796.31	12796.31
05-5-55-03-050	PARTS SURCHARGED 1 75.00	75.00
	* Note: Purchases greater than \$5000.00 Require Council approval before ordering!	
		12871.31

 THE COLUMN TOP BUILD GIVE OF	
REASONS FOR PURCHASE:	
ILLABORD FOR FORCEMED.	

PADDLE KIT OLD ONE BROKE

QUOTES	
COMPANY NAME	COST
1. SOLE VENDER	12871.31
2.	\$
3.	\$

C:\Users\USpikes\Documents\GARAGE\MISC. FORMS\Purchasing Requistion or Quotes 11.docx

### 09-39176



### **HEIL OF TEXAS**

5900 Wheeler

Houston, Texas 77023 Phone (713) 923-7600 Fax: (713) 923-5522

Remit To:

Interstate Billing Service

PO Box 2208

Decatur, AL 35609-2208

#### **DISCLAIMERS OF WARRANTIES**

Any warranties on the product sold hereby are those made by the manufacturer. The seller, HEIL OF TEXAS, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller, HEIL OF TEXAS, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

	o dodania idi kanj nadimi in odila di dala di								
1	E ENTEI FEB		YOUR ORDER NO. EDDIE	DATE SHIPPED 27 FEB 25	INVOICE DATE INVOICE NUMBER	056841			
		ACCI CITY PO E		**ESTIMATI 03527	* IBS ACCT. # (09 CITY OF GROVES PO BOX 846 GROVES, TX 7761		PAGE 1 OF 1		

SHIP VIA	SLSM.	B/L NO.	TERMS		F.O.B.	POINT		
WILL CALL	AG		CHARGE	NON TA	XABLE H	OUSTON,	TX	
ORD SHIP DIN	PART NO		PTION	LIST	NET	AMOU		
1 1 PR1	372-8	355-SER TH S BOVE PART IS NON B	SEAL KIT RETURNAB		2796.31	127	9631	
1 1 1	BS#RR83 IN STOC PAR \\\\ P	K RTS PAI PARTS / SERVICE E-	RTS SURC	HARGE -A-T-E	ONLY \		5.00	
		T BE RETURNED WITH		ALENDAR	DAYS T	O BE		
THANK YOU FO	R YOUR	BUSINESS						
BUSINESS HOU	RS: 7:0	00-5:00 MON-FRI	PART			12,87	1.31	
			SUBL					
QUOTES VALID	FOR 30	DAYS!!!	FREIC				0.00	
	[000	STOMER'S SIGNATURE	SALE	STAX			0.00	
13:19	X	STUMER S SIGNATURE		TOTAL		\$12,87	1.31	

ALL BILLS DUE AND PAYABLE IN OUR OFFICES - Interstate Billing Service · PO Box 2208 · Decatur, AL 35609-2208

TERMS Due and payable on receipt of invoice subject to a late charge at the highest rate permitted by law, but not to exceed two (2%) per month if unpaid by the last day of month following the statement date. The late charge is not intended as an alternative to payment when due. ALL RETURNEDPARTS ARE SUBJECT TO A RESTOCKINGCHARGE. PARTS MUST BE RETURNED ALONG WITH INVOICE WITHIN 30 DAYS OR CREDIT WILL NOT BE RETURNED. NO RETURNS ON ELECTRICAL ITEMS.

081379 **CITY OF GROVES** 3947 Lincoln Groves, TX 77619

081379 02/21/2025

VEND: 35036 MOTOROLA SOLUTIONS PO #

DESCRIPTION

THUOMA

01/06/2025 quote 2483532 09-38790

DATE I.D.

JAG GRANT

28,137.10

CHECK TOTAL 28,137.10

#### PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38790

01/06/2025

ISSUED TO:

VEND #: 01-35036 SHIP TO:

MOTOROLA SOLUTIONS

13104 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

City of Groves City Hall 3947 Lincoln Avenue

Groves, TX 77619

Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
5.00	APX6PORTABLE RADIOS	01 -5-31-07-292 . 2024 JAG GRANT	4,825.14	24,125.70
5.00	BATTERIES	01 -5-31-07-292 2024 JAG GRANT	126.47	632.35
5.00	DEVICE PROGRAMMING	01 -5-31-07-292 2024 JAG GRANT	171.43	857.15
5.00	CHARGER	01 -5-31-07-292 2024 JAG GRANT	139.88	699.40
5.00	REMOTE SPEAKER	01 -5-31-07-292 2024 JAG GRANT	364.50	1,822.50

QUOTE-2483532-5-APX6000-GRANT DATE 1/10/24

CONTRACT: 17724 -HGAC(TX)-RA05-21

- 5 APX6000 PORTABLE RADIOS \$24,125.70
- 5 BATTERIES \$632.35
- 5 DEVICE PROGRAMMING \$857.15
- 5 CHARGER \$699.40
- 5 REMOTE SPEAKER MICROPHONE \$1,822.50 GRAND TOTAL \$28,137.10



### PAID FEB 2 1 2025 FINANCE

\*\*\* TOTAL \*\*\* 28,137.10

ORDERED BY: TONY PHILLIPS

APPROVED BY: CHRISTOPHER G. ROBIN



Motorola Solutions, Inc. 500 West Monroe Chicago IL 60661 United States

Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction NumberTransaction DateTransaction Total828207176807-FEB-202524,912.15 USD

 P.O. Number
 P.O. Date
 Customer Account No

 09-38790
 06-JAN-2025
 1011366136

Payment Terms
Payment Due Date

Net Due in 30 Days
09-MAR-2025

Visit our website at www.motorolasolutions.com
Bill To Address

GROVES POLICE DEPT, CITY OF ATTN: Accounts Payable 4201 MAIN AVE GROVES TX 77619 United States

Project No: PROJECT NOT NEEDED

Ship To Address

GROVES POLICE DEPT, CITY OF 4201 MAIN AVE GROVES TX 77619 United States

IMPORTANT INFORMATION

Ultimate Destination United States Freight Terms: FREIGHT

PREPAID Inco Term: CPT

NEAREST PORT OF IMPORT

For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com

Telephone: 800-247-2346 Fax: +1(631)883-4238

Sales Order(s): 3203619521 Delivery Number(s): 9112403996

#### SPECIAL INSTRUCTIONS / COMMENTS

Line Item#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE SO Line #: 1.1 Ship Date: 07-FEB-2025 SERIAL NUMBERS 481CBD1573 481CBD1574 481CBD1575 481CBD1576 481CBD1577	5	2,635.39	13,176.95
1.1	LSV00Q00202A	DEVICE PROGRAMMING	5	171.43	857.15
1.2	LSV01S00017A	HA00025AH - ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE : Duration Service From: 08-FEB-2025 Service To: 07-FEB-2030	, <b>,5</b>	578.00	2,890.00
1.3	Q361AR	ADD: P25 9600 BAUD TRUNKING	5 -	237.16	1,185.80

Please detach here and return the bottom portion with your payment

#### Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8282071768	1011366136	09-MAR-2025

Т	ransaction Total	Amount Paid
2	4,912.15 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

GROVES POLICE DEPT, CITY OF ATTN: Accounts Payable 4201 MAIN AVE GROVES TX 77619 United States Payment Transfer Details

Bank of America, Dallas WIRE Routing Transit Number: 026009593

ACH/EFT Routing Transit Number: 111000012

SWIFT: BOFAUS3N

Bank Account No: 3756319806

Send Payments To:



MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance de

Please provide your remittance details to: US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



**Motorola Solutions, Inc.** 500 West Monroe

Chicago IL 60661 United States Federal Tax ID: 36-1115800

## ORIGINAL INVOICE Transaction Date Transaction Total

Transaction Number Transaction Date Transaction Total 8282071768 07-FEB-2025 24,912.15 USD

 P.O. Number
 P.O. Date
 Customer Account No

 09-38790
 06-JAN-2025
 1011366136

 Payment Terms
 Payment Due Date

 Not Due in 30 Days
 09-MAR-2025

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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1,4	H38BT	ADD: SMARTZONE OPERATION	5	948.65	
1.5	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	5	407.49	2,037.45
1.6	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	5	0.00	0.00
1.7	QA09113AB	ADD: BASELINE RELEASE SW	5	0.00	0.00
1.8	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	5	4.31	21.55
1.9	HA00025AH	ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE	5	0.00	0.00
			USD Sul		24,912.15
			USD Tota		0.00
			USD Tot		24,912.15
			USD Am	ount Due	24,912.15

Page 1/1



Motorola Solutions, Inc. 500 West Monroe Chicago IL 60661 United States

Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction NumberTransaction DateTransaction Total828207005105-FEB-2025622.55 USD

 P.O. Number
 P.O. Date

 09-38790
 06-JAN-2025

Customer Account No
025 1011366136

 Payment Terms
 Payment Due Date

 Net Due in 30 Days
 07-MAR-2025

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GROVES POLICE DEPT, CITY OF ATTN: Accounts Payable 4201 MAIN AVE GROVES TX 77619

Project No: PROJECT NOT NEEDED

Ship To Address
GROVES POLICE DEPT, CITY OF
4201 MAIN AVE
GROVES TX 77619
United States

IMPORTANT INFORMATION

Ultimate Destination United States

United States

Freight Terms: FREIGHT PREPAID

Inco Term: CPT

NEAREST PORT OF IMPORT

Sales Order(s): 3203619521 Delivery Number(s): 9112395360 For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com

Telephone: 800-247-2346 Fax: +1(631)883-4238

#### SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	PMNN4485A	BATT IMPRES 2 LIION R IP68 2550T SO Line #: 2.1 Ship Date: 05-FEB-2025	5	124.51	622.55
			ŧ*.		
		Tracking Number(s): 285128244358	+0-2 ° ° ° 1 1 ° ° ° ° ° ° ° ° ° ° ° ° ° ° °		
	<u> </u>		USD Sul USD Tota USD Tota USD Am	al Tax al	622.55 0.00 622.55 622.55

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8282070051	1011366136	07-MAR-2025

Transaction Total	Amount Paid
622.55 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

GROVES POLICE DEPT, CITY OF ATTN: Accounts Payable 4201 MAIN AVE GROVES TX 77619 United States **Payment Transfer Details** 

Bank of America, Dallas WIRE Routing Transit Number: 026009593 ACH/EFT Routing Transit Number: 111000012

SWIFT: BOFAUS3N

Bank Account No: 3756319806

Send Payments To:



**MOTOROLA** SOLUTIONS

Motorola Solutions, Inc. 13108 Collections Center Drive Chicago IL 60693 United States

Please provide your remittance details to: US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

City of Groves

228

**MOTOROLA** SOLUTIONS

Visit our website at www.motorolasolutions.com

Motorola Solutions, Inc. 500 West Monroe

Chicago IL 60661 United States

**Bill To Address** 

4201 MAIN AVE **GROVES TX 77619** 

**United States** 

Federal Tax ID: 36-1115800

GROVES POLICE DEPT, CITY OF

**ORIGINAL INVOICE** 

**Transaction Date Transaction Total Transaction Number** 04-FEB-2025 8282069352 688.55 USD

P.O. Number 09-38790

P.O. Date **Customer Account No** 1011366136 06-JAN-2025

06-MAR-2025

**Payment Due Date Payment Terms** 

Net Due in 30 Days

Project No: PROJECT NOT NEEDED

Ship To Address

GROVES POLICE DEPT, CITY OF

4201 MAIN AVE GROVES TX 77619 United States

IMPORTANT INFORMATION

**Ultimate Destination United States** 

ATTN: Accounts Payable

Freight Terms: FREIGHT

PREPAID Inco Term: CPT

NEAREST PORT OF IMPORT

For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346

Fax: +1(631)883-4238

Sales Order(s): 3203619521 Delivery Number(s): 9112378955

#### SPECIAL INSTRUCTIONS / COMMENTS

Line Item#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	NNTN8863B	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA/LACR PLUG SO Line #: 3.1 Ship Date: 04-FEB-2025	5 Salara	1 5235	688.55
		Tracking Number(s): 285097508035			
	<u> </u>		USD Sul USD Tota USD Tota USD Am	al Tax	688.55 0.00 688.55 688.55

Please detach here and return the bottom portion with your payment

#### **Payment Coupon**

Transaction Number	Customer Account No	Payment Due Date
8282069352	1011366136	06-MAR-2025

Transaction Total	Amount Paid
688.55 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

GROVES POLICE DEPT, CITY OF ATTN: Accounts Payable 4201 MAIN AVE **GROVES TX 77619 United States** 

**Payment Transfer Details** 

Send Payments To:

Bank of America, Dallas WIRE Routing Transit Number: 026009593 ACH/EFT Routing Transit Number: 111000012

SWIFT: BOFAUS3N

Bank Account No: 3756319806

**MOTOROLA** SOLUTIONS Motorola Solutions, Inc.

13108 Collections Center Drive Chicago IL 60693 United States Please provide your remittance details to: US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



Motorola Solutions, Inc.

500 West Monroe Chicago IL 60661 United States

Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number Transaction Date Transaction Total
8282073979 12-FEB-2025 1,913.85 USD

P.O. Number P.O. Date Customer Account No 09-38790 06-JAN-2025 1011366136

Payment Terms Payment Due Date
Net Due in 30 Days 14-MAR-2025

Visit our website at www.motorolasolutions.com Bill To Address

GROVES POLICE DEPT, CITY OF ATTN: Accounts Payable 4201 MAIN AVE GROVES TX 77619

Project No: PROJECT NOT NEEDED

Ship To Address

GROVES POLICE DEPT, CITY OF 4201 MAIN AVE GROVES TX 77619 United States

IMPORTANT INFORMATION

Ultimate Destination United States

United States

Freight Terms: FREIGHT

PREPAID Inco Term: CPT

NEAREST PORT OF IMPORT

For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com

Telephone: 800-247-2346 Fax: +1(631)883-4238

Sales Order(s): 3203619521 Delivery Number(s): 9112406772

#### SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	PMMN4136B	ACCESSORY KIT,XVP830 REMOTE SPEAKER MICROPHONE NO CHANNEL KNOB SO Line #: 4.1	5	382.77	1,913.85
		Ship Date: 11-FEB-2025		138 211 218	
		Tracking Number(s): 285342811822			
		L		Subtotal Fotal Tax	1,913.85 0.00
				Total Amount Due	1,913.85 1,913.85

#### Please detach here and return the bottom portion with your payment

#### Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8282073979	1011366136	14-MAR-2025

Transaction Total	Amount Paid
1,913.85 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

GROVES POLICE DEPT, CITY OF ATTN: Accounts Payable 4201 MAIN AVE GROVES TX 77619 United States **Payment Transfer Details** 

Bank of America, Dallas

WIRE Routing Transit Number: 026009593 ACH/EFT Routing Transit Number: 111000012

SWIFT: BOFAUS3N

Bank Account No: 3756319806

Send Payments To:



MOTOROLA SOLUTIONS

Motorola Solutions, Inc. 13108 Collections Center Drive Chicago IL 60693 United States

Please provide your remittance details to: US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

City of Groves

230

Billing Address:

GROVES POLICE DEPT, CITY

OF

P O BOX 846

**GROVES, TX 77619** 

US

Shipping Address:

GROVES POLICE DEPT, CITY

OF

4201 MAIN AVE

GROVES, TX 77619

US

Quote Date:01/10/2024

Expiration Date:03/10/2024

Quote Created By:

Mike Wise

mike.wise@bearcom.com

409.842.1776

End Customer:

GROVES POLICE DEPT, CITY OF

Tony Phillips

tphillips@cigrovestx.com

409-248-4063

Contract: 17724 - HGAC (TX)-RA05-21

Line#	Item Number	Description	Oly C	entradi Price	Sale Price I	SAL SAIG Phile
	APX™ 6000 Series	APX6000				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	5	\$4,825.14	\$4,825.14	\$24,125.70
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	5		1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
1b	Q361AR	ADD: P25 9600 BAUD TRUNKING	5		er de State de La Caracteria de La Carac	
1c	H38BT	ADD: SMARTZONE OPERATION	5	- 19 - 14-11		
1d	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	5			
1e	QA09113AB	ADD: BASELINE RELEASE SW	5			
1f	HA00025AH	ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE	5			
1g	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	5			
2	PMNN4485A	BATT IMPRES 2 LIION R IP68 2550T	5	\$126.47	\$126.47	\$632.35
3	LSV00Q00202A	DEVICE PROGRAMMING	5	\$171.43	\$171.43	\$857.15



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



100000	્રાફેક્ટોક્ટ પોલીક્રોગિલ્ટો-	ે પ્રદેશના ભાષામાં ક	a Div	માં(કાલકીપલંડ	in ing Padema in di	in Spile 21160-
4	NNTN8863B	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA/LACR PLUG	5	\$139.88	\$139.88	\$699.40
5	PMMN4136B	XVP830 REMOTE SPEAKER MICROPHONE NO CHANNEL KNOB	5	\$364.50	\$364.50	\$1,822.50
Grand Total				\$	28,137.10	)(USD)

#### Notes:

Quote is H-GAC contract RA-05-21 discounted.

New XVP830 PMMN4136A RSM is quoted as an option. The standard PMMN4099 RSM is included in price.

Since this is for a grant and no encryption will be ordered with the radios to be P25 CAP Compliant they will ship clear with no ADP software encryption capabilities and will need to be returned to factory depot if it is to be added at a later date.

5 APX 6000 radios

Microphones for each radio (XVP RSM Optional)

Chargers for each radio

Holders for each radio

Antennas for each radio

Programming and any additional necessary accessories

Please provide the total cost and any available options or variations for this order.

Spare Batteries are included

Price subject to change at manufacturer discretion.

 Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



### **Purchase Order Checklist** Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this) PO Number/ Contract Number PO Date Vendor = Motorola Solutions, Inc. Payment (Billing) Terms/ State Contract Number Bill-To Name on PO must be equal to the Legal Bill-To Name **Bill-To Address** Ship-To Address (If we are shipping to a MR location, it must be documented on PO) Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO) PO Amount must be equal to or greater than Order Total Non-Editable Format (Word/ Excel templates cannot be accepted) Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept Ship To Contact Name & Phone # **Tax Exemption Status** Signatures (As required)

