



Harris County Emergency Services District No. 20

A Political Subdivision of The State of Texas

MINUTES OF THE JUNE 10, 2021, REGULAR MEETING

MEMBERS PRESENT: JOHNNIE PHOENIX ALDRIDGE, JANE GUEVARA, JODY PHAM TRUONG AND
CARMON SMITH

MEMBERS ABSENT:

GUESTS: See attached Sign-In Sheet (Addendum A)

PUBLIC MEETING NOTICE POSTED AT:

Harris County Clerk's office, Houston, TX 77251
Station 41, 2950 Washington, Houston, TX 77038
Station 42, 5335 Green Pines Lane, Houston, TX 77066
Station 43, 7706 Fallbrook Dr., Houston, TX 77086
Station 44, 12820 TC Jester BLVD., Houston, TX 77038

AGENDA ITEM 1 - CALL TO ORDER:

The meeting was called to order by Board Vice President Carmon Smith, at 7:26PM

CONFIRMATION THAT EMERGENCY EXISTS.

Attorney Callegari confirmed that an emergency exists.

REVIEW PROTOCOLS AND STATUES CONCERING TELEPHONE CONFERENCE MEETINGS AND VIDEO CONFERENCE MEETINGS.

Attorney Callegari reviewed the protocols and statues concerning teleconference meetings and video conference meetings.

AGENDA ITEM 2 – TO DISCUSS STATUS OF MINUTES FROM MAY 11, 2021 AND MAY 13, 2021.

Carmon Smith made a motion to accept the May 11, 2021 minutes as written; seconded by Jane Guevara; passed 4-0.
Carmon Smith made a motion to accept the May 13, 2021 minutes as written; seconded by Johnnie Aldridge; passed 4 – 0.

AGENDA ITEM 3 – TREASURER'S REPORT:

Reviewed checks presented. (See attached) Jody Truong made a motion to accept the financial report and to ratify and pay expenses and approve investments; seconded by Jane Guevara; passed 4 - 0.

AGENDA ITEM 4 - FIRE DEPARTMENT REPORT:

Department report presented by Chief Wesley Cole. This report (please see attached) included information for May 2021. Please see attached. Carmon Smith makes a motion to accept the Fire Department Report; seconded by Jane Guevara; passed 4 – 0.

AGENDA ITEM 5 - TO DISCUSS AND TAKE ANY NECESSARY ACTION CONCERNING STATUE FOR STATION 44:

Deferred.

AGENDA ITEM 6 – TO REVIEW, DISCUSS, AND TAKE ANY NECESSARY ACTION ON THE 2020 DISTRICT AUDIT:

The District's 2020 Audit was reviewed by the board with an associate from McCall Gibson Swedlund Barfoot PLLC. Carmon Smith made a motion to approve the audit as presented; seconded by Johnnie Aldridge; passed 4 – 0

AGENDA ITEM 7 – TO DISCUSS AND TAKE ANY NECESSARY ACTION TO AMEND THE DISTRICT BUDGET:

Deferred

AGENDA ITEM 8 – TO DISCUSS AND TAKE ANY NECESSARY ACTION TO AMMEND THE DEPARTMENT'S BUDGET:

Deferred

AGENDA ITEM 9 – TO DISCUSS AND TAKE ANY NECESSARY ACTION CONCERNING STATION 42.

Chief Cole advised the board of the mold situation at Station 42. Working on getting an appraisal on the property. Once an appraisal is done the Board can decide how they want to proceed. Chief Cole is to look into possibly leasing a property to use until Station 42 can be repaired, rebuilt, or a new Station built.

AGENDA ITEM 10 – TO SCHEDULE THE JULY 2021 DISTRICT MEETING:

Meeting set for July 13, 2021, at 7:15pm.

AGENDA ITEM 11 – TO DISCUSS AND TAKE ANY NECESSARY ACTION CONCERNING DISTRICT PROPERTY:

Deferred.

AGENDA ITEM 12 – TO CONSIDER APPOINTING SOMEONE TO FILL THE REMAINDER OF COMMISSIONER SCOGGINS' VACANT POSITION, INCLUDING OATH OF OFFICE.

Deferred

AGENDA ITEM 13 – ATTORNEY'S REPORT: OTHER ISSUES AND MATTERS:

Butch Callergari discussed the insurance renewals. The easement issue finally done, waiting on copies of the paperwork. Presented the Board with a copy of the Preliminary Tax Estimate for 2021.

AGENDA ITEM 13 – COMMENTS FROM THE PUBLIC:

No comments.

AGENDA ITEM 14 - EXECUTIVE SESSION: TO DISCUSS AND TAKE ACTION ON PERSONNEL ISSUES PURSUANT TO SECTION 551.074, GOVERNMENT CODE TO DISCUSS DISTRICT'S POSSIBLE REAL PROPERTY ACQUISITION:

No session.

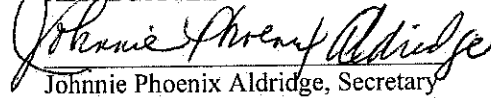
AGENDA ITEM 15 – TO TAKE ANY OTHER NECESSARY ACTION FROM EXECUTIVE SESSION:

No actions taken.

AGENDA ITEM 16 – ADJOURNMENT

With no further business to be considered, the meeting was adjourned by Carmon Smith; seconded by Johnnie Phoenix Aldridge; passed 4-0 at 9:01PM.

RESPECTIVELY SUBMITTED BY:


Johnnie Phoenix Aldridge, Secretary

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
7706 FALLBROOK, HOUSTON, TEXAS 77086, 281-893-5966

SIGN-IN SHEET

REGULAR, SPECIAL, EMERGENCY MEETING
June 10, 2021

COMMISSIONER [Signature]
COMMISSIONER [Signature]
COMMISSIONER [Signature]
COMMISSIONER [Signature]
COMMISSIONER [Signature]
DISTRICT SECRETARY [Signature]

NAME	GUESTS	REPRESENTING
<u>WA Callegari Jr.</u>		<u>Callegari Law Firm</u>
<u>Wesley Cole</u>		<u>NWVFD</u>
<u>JC MARSHALL SR.</u>		<u>NWVFD</u>
<u>AN NGUYEN</u>		<u>NWVFD</u>
<u>Morgan Menig-McDonald</u>		<u>NWVFD</u>
<u>Marquerite Cole</u>		<u>NWVFD</u>
<u>Josh Rambo</u>		<u>MGSB PLCC</u>
<u>Jeannet Lounnivongsa</u>		

**HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
IN HARRIS COUNTY, TEXAS**

**NOTICE OF SPECIAL MEETING CONDUCTED
IN PERSON AND ELECTRONICALLY**

TO: THE BOARD OF FIRE COMMISSIONERS EMERGENCY SERVICES DISTRICT NO. 20 IN OF HARRIS COUNTY, TEXAS, AND TO ALL OTHER INTERESTED PERSONS:

A governmental body may hold an open meeting by telephone conference call or video conference if: (1) an emergency or public necessity exists within the meaning of Section 551.045 of the Texas Government Code; and (2) the convening at one location of a quorum of the governmental body is difficult or impossible. The current COVID-19 pandemic and the public proclamations by federal, state, and local governmental officials ordering persons to stay at home and limiting gatherings of people constitutes both an emergency and a public necessity. Because of health concerns and social distancing requirements, Commissioners and members of the public who wish to participate in the meeting, have the option to participate either in person or via telephone conference call.

Notice is hereby given pursuant to Government Codes Section 551.001, 551.054, and 551.125, as amended, that the Board of Commissioners of Harris County Emergency Services District No. 20 will meet in Regular session, open to the public, at **7:15 P.M. O'clock Thursday, June 10, 2021, in person at 12820 T.C. Jester Blvd., Houston, Texas, 77038, and electronically via Zoom telephone conference call.**

Join Zoom Meeting (audio)

+1 **346 248 7799 US (Houston)**
+1 669 900 6833 US (San Jose)
+1 301 715 8592 US (Wash DC)
+1 312 626 6799 US (Chicago)
+1 646 876 9923 US (New York)

Meeting ID: 822 9062 4018

One tap mobile (audio)

+13462487799,,81499326706# US (Houston)
+16699009128,,81499326706# US (San Jose)

Join Zoom Meeting (video)

<https://us02web.zoom.us/j/82290624018>

Meeting ID: 822 9062 4018

June 10, 2021

Commissioners and members of the public who wish to attend may do so in person wearing the appropriate personal protective equipment and practicing social distancing; or they may **call in to the following number: 346-248-7799, then enter the following meeting id when prompted to do so: 822 9062 4018.**

Persons desiring to participate in the meeting may access the telephone conference call by **calling 346-248-7799 and entering the meeting id: 82290624018** when prompted to do so.

As a courtesy, and only as a courtesy, Commissioners and members of the general public may also participate in the meeting via Zoom video conference (using the video provisions of Section 551.127 of the Texas Government Code) by going to the following internet site on a computer, tablet, iPad, smart phone, or other mobile device: **<https://us02web.zoom.us/j/88142252967>**; however, the designated and primary methods for participation are either in person at the District's Fire Station or by telephone conference call pursuant to Chapter 551.125 of the Texas Government Code.

In accordance with Section 551.125 and 551.127, the meeting will be recorded and a copy of the recording will be available to the general public within a few days after the teleconference ends.

For persons desiring to attend the meeting in person, they may participate at Fire Station 44, one of the District's Official offices and meeting places located at: **12820 T.C. Jester Blvd., Houston, Texas, 77038.**

At this telephone conference and in person meeting of the District, which is open to the public, the Commissioners will consider and act upon the following matters:

Join Zoom Meeting (audio)

+1 **346 248 7799 US (Houston)**
+1 669 900 6833 US (San Jose)
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+1 312 626 6799 US (Chicago)
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Meeting ID: 822 9062 4018

June 10, 2021

1. Call to order.
2. To discuss status of minutes from previous meeting(s) and take any necessary action.
3. Treasurer's report:
 - a) Ratify checks.
 - b) Pay bills.
 - c) Department Payroll Expense
 - d) Review Sales Tax Reports/Review Account
4. Fire Department report:
 - a) Training
 - b) Calls
5. To discuss and take any necessary action concerning a statue for Station 44.
6. To review, discuss, and take any necessary action on the 2020 District Audit.
7. To discuss and take any necessary action to amend the District Budget.
8. To discuss and take any necessary action to amend the Department Budget.
9. To discuss and take any necessary action concerning Station 42.
10. To schedule the July 2021 District Meeting.
11. To discuss and take any necessary action concerning District property.

Join Zoom Meeting (audio)

+1 [346 248 7799](tel:3462487799) US (Houston)

+1 669 900 6833 US (San Jose)

+1 301 715 8592 US (Wash DC)

+1 312 626 6799 US (Chicago)

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Meeting ID: 822 9062 4018

June 10, 2021

12. To consider appointing someone to fill the remainder of Commissioner Scoggins' vacant position, including oath of office.
13. Attorney's Report: Other Issues and Matters
14. Comments from the public.
15. EXECUTIVE SESSION: To discuss and take action on personnel issues, current or contemplated litigation, and/or possible real property acquisition or sale, pursuant to applicable laws and statutes.
16. To take any other necessary action from Executive Session.
17. Adjournment

EXECUTED THIS 10TH DAY OF MAY, 2021

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20

BY: _____


W. A. CALLEGARI, JR.
ATTORNEY FOR THE DISTRICT

Join Zoom Meeting (audio)
+1 **346 248 7799 US (Houston)**
+1 669 900 6833 US (San Jose)
+1 301 715 8592 US (Wash DC)
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Meeting ID: 822 9062 4018

June 10, 2021

TRANSACTION REPORT

JUN/07/2021/MON 12:06 PM

FAX (TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	JUN/07	12:04PM	7137558839	0:01:50	5	MEMORY OK	G3 1765

*Callegari Law Firm, P. C.
Attorneys and Counselors at Law
15040 Fairfield Village Drive, Suite 200
Cypress, Texas 77433
281-304-1230 (voice)
281-373-5203 (fax)
wcj1304@msn.com (email)*

June 7, 2021

Sent Via Fax to 713-755-8839

Harris County Clerk
Harris County Courthouse
1001 Preston, 4th Floor
Houston, TX 77002

Ladies and Gentlemen:

Attached please find an agenda for an upcoming Harris County Emergency Services District No. 20 meeting. Please post the agenda, then provide me with proof of the posting.

Please charge Visa card 4147 2021 8290 9810 (expiration 02/23) for the costs of the posting. The zip code for the credit card is 77433, and the CVV security code is 224.

Please call me if you have any questions. Thank you in advance for your assistance with this matter.

Sincerely,

W. A. Callegari, Jr.
Attorney for the District

*Callegari Law Firm, P. C.
Attorneys and Counselors at Law
15040 Fairfield Village Drive, Suite 200
Cypress, Texas 77433
281-304-1230 (voice)
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W. A. Callegari, Jr.
Attorney for the District

Harris County Rural Fire Prevention District #20

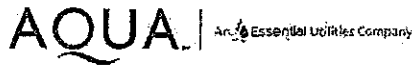
6/10/2021 2:19 PM

Register: PROSPERITY BANK - CHECKING

From 05/14/2021 through 06/10/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/14/2021		AQUA TEXAS	203 · STATION 42 - ...	05/13/2021	89.28	X		73,459.06
05/14/2021		RELIANT ENERGY	916 · Station 44 Electri...	04/29/2021	3,143.19	X		70,315.87
05/14/2021		RELIANT ENERGY	200 · STATION 42 - E...	04/30/2021	681.21	X		69,634.66
05/14/2021		RELIANT ENERGY	411 · STATION 41 EL...	05/03/2021	622.63	X		69,012.03
05/14/2021		RELIANT ENERGY	300 · STATION 43 - E...	04/30/2021	651.18	X		68,360.85
05/14/2021		CENTER POINT EN...	201 · STATION 42 - G...	05-06-2021	21.48	X		68,339.37
05/14/2021		CENTER POINT EN...	301 · STATION 43 - G...	05-06-2021	38.82	X		68,300.55
05/14/2021		CENTER POINT EN...	412 · STATION 41 GAS	04/08/2021	38.11	X		68,262.44
05/14/2021		CENTER POINT EN...	917 · Station 44 Gas	05/05/2021	83.76	X		68,178.68
05/14/2021		AMERICAN EXPR...	700 · COPIER PMT-M...	Closing Date 0...	818.91	X		67,359.77
05/14/2021	5194	CALLEGARI LAW ...	401 · LEGAL	LEGAL FEES ...	1,513.15	X		65,846.62
05/14/2021	5195	MCA COMMUNIC...	922 · St. 44 Training R...	53556	29,897.14	X		35,949.48
05/19/2021		MT. HOUSTON RD...	414 · STATION 41 W...	05/15/2021	450.67	X		35,498.81
05/19/2021		ImageNet	701 · RICOH/SAVIN -...		154.10	X		35,344.71
05/27/2021		HC WCID #133	303 · STATION 43 - ...	05/22/2021	30.45	X		35,314.26
05/27/2021		ImageNet	701 · RICOH/SAVIN -...	staples for copier	120.99	X		35,193.27
06/02/2021		CENTER POINT EN...	412 · STATION 41 GAS	05/24/2021	29.56			35,163.71
06/02/2021		RELIANT ENERGY	300 · STATION 43 - E...	06/01/2021	840.70			34,323.01
06/02/2021		RELIANT ENERGY	411 · STATION 41 EL...	06/02/2021	740.14			33,582.87
06/02/2021		RELIANT ENERGY	200 · STATION 42 - E...	06/01/2021	535.06			33,047.81
06/02/2021		RELIANT ENERGY	916 · Station 44 Electri...	05/28/2021	3,873.67			29,174.14
06/02/2021		FOREST HILLS MUD	919 · Station 44 Water	05/26/2021	31.78			29,142.36
06/02/2021		FOREST HILLS MUD	919 · Station 44 Water	05/26/2021	164.50			28,977.86
06/02/2021		FOREST HILLS MUD	919 · Station 44 Water	05/26/2021	21.04			28,956.82
06/04/2021		CENTER POINT EN...	917 · Station 44 Gas	06/04/2021	73.85			28,882.97
06/07/2021		CENTER POINT EN...	201 · STATION 42 - G...	06/07/2021	20.91			28,862.06
06/07/2021		CENTER POINT EN...	301 · STATION 43 - G...	06/07/2021	29.56			28,832.50
06/08/2021		AT & T	302 · STATION 43 - P...	05/29/2021	392.62			28,439.88
06/10/2021		CENTER POINT EN...	412 · STATION 41 GAS	06/07/2021	24.95			28,414.93
06/10/2021	5197	NWVFD	1000 · NWVD - CON...	JUNE BUDGE...	526,887.00			-498,472.07
06/10/2021	5198	HCAD	403 · HCAD	3RD QTR ASS...	9,814.00			-508,286.07
06/10/2021	5199	HOUSTON BUSINE...	406 · LEGAL POSTIN...	STATION 44 S...	1,584.00			-509,870.07
06/10/2021	5200	TEXAS MUTAL FU...	400 · INSURANCE P...	WORKERS' C...	176.00			-510,046.07
06/10/2021	5201	CALLEGARI LAW ...	401 · LEGAL	LEGAL FEES ...	3,623.72			-513,669.79
06/10/2021		PROSPERITY BANK ...		Funds Transfer			600,000.00	86,330.21



Service To:
HARRIS COUNTY RFPD #20
5335 GREEN PINES DR
HOUSTON, TX 77066-4211
Lot: 26602001 Block:

Account Number
000961860 0690176
 SPRING WEST WATER
 1317044 PWSID # TX1010810

Aqua Texas, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**
 Fax: **866.780.8292**
AquaAmerica.com

Questions about your water service? Contact us before the due date.

Bill Date
May 13, 2021

Total Amount Due
\$ 89.28

Current Charges Due Date
June 04, 2021

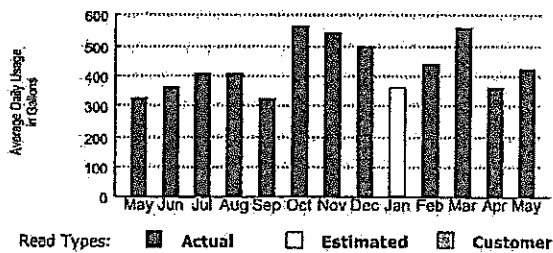
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
12527508	5/8	05/11/21	29	Actual	1342500	12,300	Gallons
		04/12/21		Actual	1330200		
Average Daily Usage = 424 Gallons		Total Days: 29		Total Usage:		12,300	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 87.83
Total Payments Received	87.83
Remaining Balance	0.00
Customer Charge	31.00
12,300 gallons @ \$0.0037 per gallon	45.51
Total Water Charges	76.51
FTCCR Water Credit Rider	4.24 Credit
Regulatory Assessment Fee	0.88
Regional Pass-Through Gallonage Charge	16.13
Amount Due ON or BEFORE 06/04/21	\$ 89.28
Amount Due AFTER 06/04/21	\$ 98.12

Water Usage History

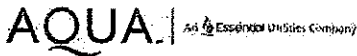


Acct: 203
 CK#: mlme
 Billed: 05/14/2021

Message Center (see reverse side for other information)

- Aqua Texas is pleased to provide you with your annual Water Quality Report. If you do not receive a copy of the report by the end of June and would like to receive a free copy, please call 1.877.WTR.AQUA or visit our website at AquaAmerica.com to view your report.
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



Aqua Texas, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Please do not remit payment to the above address

Cyc=31H8 1up=3050104

Seq=36482

MAKE CHECK PAYABLE TO:
 Aqua TX

Account Number

000961860-0690176

BEFORE DUE DATE **06/04/2021** ▶ PAY THIS AMOUNT **\$89.28**

AFTER DUE DATE **06/04/2021** ▶ PAY THIS AMOUNT **\$98.12**

Amount Enclosed \$



HARRIS COUNTY RFPD # 20
 7706 FALLBROOK DR
 HOUSTON TX 77086-2532

AQUA TEXAS, INC
 PO BOX 70279
 PHILADELPHIA PA 19176-0279



00096186006901760000000089282

[Summary](#) [Setup Auto Draft](#) [Schedule Payment](#)
[Manage Funding Sources](#)

Thank you for your payment.

Payment details and your confirmation number are listed below.

0009618600690176

5335 GREEN PINES DR

Funding Source: **CHK_2030**

Payment Date	Description	Amount
05/14/21	Bill Payment	\$89.28
05/14/21	Convenience Fee	\$0.00
Total Payment Amount ▶		\$89.28

Payment Confirmation
AQ0AHMQJ

If you would you like to set up an Auto Draft for next time click the **Auto Draft** button.

[Auto Draft](#)

[View Payment Activity](#)





Reliant Account: 74 064 064 - 4
Referral ID: KSKRS8J

Billing Date:
Apr 29, 2021

Account Information

Account #: 74 064 064 - 4
Invoice #: 343000615880

Customer Name: HARRIS CO ESD #20

Service Address:
12820 T C JESTER BLVD
HOUSTON TX 77014

ESI ID: 1008901006901538600119

Date Due 05/17/2021	Amount Due \$ 3,143.19	After Due Date \$ 3,300.35
------------------------	---------------------------	-------------------------------

Account Summary

Reliant Business Power Plus 60 plan	
Previous Amount Due	\$2,962.05
Payment 04/07/2021	-2,962.05
Balance Forward	0.00
Current Charges	3,143.19
Amount Due	\$3,143.19

Questions or Comments

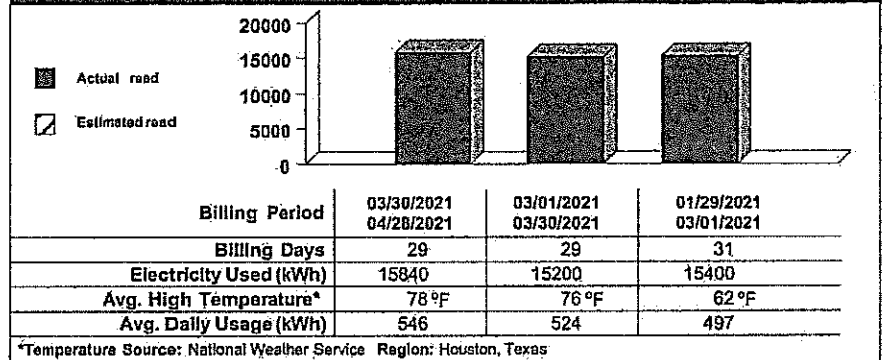
Customer Service
reliant.com
Email us at: business@reliant.com

713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Electricity Usage Summary



Acct: 916
CK#: online
Billed: 05/06/2021

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

Account: 74 064 064 - 4



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

C.A.R.E. Donation* \$ [] \$ [] \$ []

Amount Enclosed \$ [] \$ [] \$ []

Date Due	05/17/2021
Amount Due	\$ 3,143.19
After Due Date	\$ 3,300.35

HARRIS CO ESD #20
7706 FALLBROOK DR
HOUSTON TX 77086-2532



Mail payment to:
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

0220074624549

01210000740640644800003143190000033003550

18717 3543

Reliant Account: 74 064 064 -4

Customer Name: HARRIS CO ESD #20

Invoice Number: 343000615880

Service Address Current Electric Charges Detail

12820 T C JESTER BLVD
HOUSTON TX 77014
For outages or emergencies
call CenterPointEnergy at
1-800-332-7143

ESI ID:
1008901006901538600119

Electric Usage Detail

Meter Number: I92347862
Current Meter Read 04/28/2021 9738
Previous Meter Read 03/30/2021 9342
kWh Multiplier 40
kWh Usage 15,840
Demand 44 KVA

29 Day Billing Period From 03/30/2021 To 04/28/2021

Reliant Business Power Plus 60 plan
Base Charge 9.99
Energy Charge 15,840 kWh @ \$0.173000/kWh 2,740.32
CenterPointEnergy Pass-Through Charges 392.88
Current Charges \$3,143.19
The average price you paid for electric service this month (per kWh) \$0.198

Thank you for being a valued customer. Your current plan is effective through your meter read on or after July 25, 2024. Before this date, you will receive information about your plan options. Feel free to call us at 1.866.RELIANT at any time if you have questions.

CENTERPOINT ENERGY UPDATE - The last time CenterPointEnergy changed its rates affecting the Pass-Through Charges line item on this account was 03/30/2021.

Notice to Customers - The practice of adding charges for unrequested products or services is known as "cramming" and is prohibited by law. If you believe that any charge for a product or service appears on your bill has not been authorized by you, call Reliant at 1-866-660-4900 and request an investigation of this charge. If you are dissatisfied with our investigation, you may file a complaint with the Public Utility Commission of Texas (PUCT) at PO Box 13326, Austin, Texas, 78711-3326. PUCT phone number: Local (512) 936-7120, Toll-free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 or toll-free at 1-800-735-2988.

* C.A.R.E. - Reliant is proud to offer the Community Assistance by Reliant (C.A.R.E.) Program that provides assistance to Reliant customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by Reliant and customer contributions. To help contribute, you can add a donation to your paper bill payment or login to reliant.com to add a donation with your online bill payment. To learn more about the C.A.R.E. program visit reliant.com/care.

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Hey Google, Talk to Reliant to pay my bill.

Do you want to learn more about how to do this?

Yes

No

Thank you for your payment

Print

Sign up for AutoPay

Be sure your bill is paid on time, every time when you have it paid automatically from your credit card or bank account.

Sign Up

Your payment has successfully been posted to your account. Please note that it may take up to 24 hours before that payment is reflected on your account balance but it will appear in your payment history immediately.

Transaction Information

Payment Confirmation Number:	000043756569
Transaction Date and Time:	May 6, 2021 15:19 PM CDT
Confirmation Email Sent To:	HCESD20@HOTMAIL.COM

Payment Information

Electricity Account:	HARRIS CO ESD #20 74064064-4
Payment Amount:	\$3143.19
Scheduled Payment Date:	May 08, 2021

Bank Account Information

Bank Account NickName: HCESD20,*****030

View My Account

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Questions? Chat now



Reliant Account: 1 750 383 - 0
Referral ID: JH1JGXS

Billing Date:
Apr 30, 2021

Account Information

Account #: 1 750 383 - 0
Invoice #: 325000663760

Customer Name: HARRIS CO ESD #20

Account Name: HARRIS CO RFPD #20

Service Address:
5335 GREEN PINES DR
HOUSTON TX 77086-4211

ESI ID: 1008901011184932205100

Questions or Comments

Customer Service
reliant.com
Email us at: business@reliant.com

713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address
RELIANT
PO BOX 850475
DALLAS TX 75265-0475

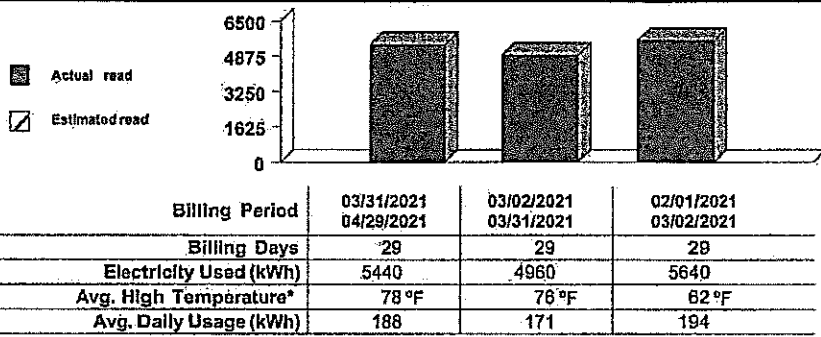
Date Due 05/17/2021	Amount Due \$ 681.21
------------------------	-------------------------

Account Summary

Reliant Business Power Plus 36 plan	
Previous Amount Due	\$648.77
Payment 04/07/2021	-648.77
Balance Forward	0.00
Current Charges	881.21
Amount Due	\$681.21

Electricity Usage Summary

For more usage and temperature information
login to reliant.com/myaccount



*Temperature Source: National Weather Service Region: Houston, Texas

Acct: 300
CK#: mline
Billed: 05/16/2021

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

Account: 1 750 383 - 0



To make an automated payment or report a receipt call:
1-877-REL-PAID (734-7243)

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



Amount Enclosed



Date Due	05/17/2021
Amount Due	\$ 681.21

HARRIS CO RFPD #20
7706 FALLBROOK DR
HOUSTON TX 77086-2532

Mail payment to:

RELIANT
PO BOX 850475
DALLAS TX 75265-0475



4001925857470

012100000175038304000000681210000006812100

11878 2065

Reliant Account: 1 750 383 - 0

Customer Name: HARRIS CO ESD #20
Account Name: HARRIS CO RFPD #20

Invoice Number: 325000663760

Service Address	Current Electric Charges Detail		
5335 GREEN PINES DR HOUSTON TX 77066-4211 For outages or emergencies call CenterPointEnergy at 1-800-332-7143 ESI ID: 1008901011184932205100 Electric Usage Detail Meter Number: I89763362 Current Meter Read 04/29/2021 20082 Previous Meter Read 03/31/2021 19946 kWh Multiplier 40 kWh Usage 5,440 Demand 22.80000 KVA	29 Day Billing Period From 03/31/2021 To 04/29/2021 Reliant Business Power Plus 36 plan Energy Charge 5,440 kWh @ \$0.085000/kWh 462.40 CenterPointEnergy Pass-Through Charges 201.87 Sub-Total Current Charges 664.27		
Thank you for being a valued customer. Your current plan is effective through your meter read on or after May 31, 2022. Before this date, you will receive information about your plan options. Feel free to call us at 1.866.RELIANT at any time if you have questions.			

Service Address	Current Electric Charges Detail		
5335 GREEN PINES DR HOUSTON TX 77066-4211 For outages or emergencies call CenterPointEnergy at 1-800-332-7143 ESI ID: 1008901011184932205200 Electric Usage Detail Meter Number: N96300203A4 Current Meter Read 04/29/2021 72 Previous Meter Read 03/31/2021 0 kWh Multiplier 1 kWh Usage 72	29 Day Billing Period From 03/31/2021 To 04/29/2021 Reliant Outdoor Lighting plan Energy Charge 72 kWh @ \$0.150000/kWh 10.80 CenterPointEnergy Pass-Through Charges 6.14 Sub-Total Current Charges 16.94 The average price you paid for electric service this month (per kWh) \$0.235		
Current Charges			681.21

Future Pricing Information: To obtain information about the price that will apply on your next bill, please contact one of our Customer Care representatives at 1-866-660-4900 or chat with us online.

* C.A.R.E. - Reliant is proud to offer the Community Assistance by Reliant (C.A.R.E.) Program that provides assistance to Reliant customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by Reliant and customer contributions. To help contribute, you can add a donation to your paper bill payment or login to reliant.com to add a donation with your online bill payment. To learn more about the C.A.R.E. program visit reliant.com/care.

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Do you want to learn more about how to do this?

Yes

No

Thank you for your payment

Print

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Be sure your bill is paid on time, every time when you have it paid automatically from your credit card or bank account.

Sign Up

Your payment has successfully been posted to your account. Please note that it may take up to 24 hours before that payment is reflected on your account balance but it will appear in your payment history immediately.

Transaction Information

Payment Confirmation Number:	000043756604
Transaction Date and Time:	May 6, 2021 15:21 PM CDT
Confirmation Email Sent To:	HCESD20@HOTMAIL.COM

Payment Information

Electricity Account:	HARRIS CO RFPD #20 1750383-0
Payment Amount:	\$681.21
Scheduled Payment Date:	May 06, 2021

Bank Account Information

Bank Account NickName: HCESD20,*****030

View My Account

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Make your monthly budgeting easier by paying an averaged amount – and avoid the highs and lows that come with seasonal changes. Learn More

Questions? Chat now



Reliant Account: 5 858 382 - 4
Referral ID: JNRB7NM

Billing Date:
May 3, 2021

Account Information

Account #: 5 858 382 - 4
Invoice #: 336000636024

Customer Name: HARRIS CO ESD #20

Service Address:
2950 WASHINGTON DR
HOUSTON TX 77038-3321

ESI ID: 1008901023818387580106

Questions or Comments

Customer Service
reliant.com
Email us at: business@reliant.com

713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

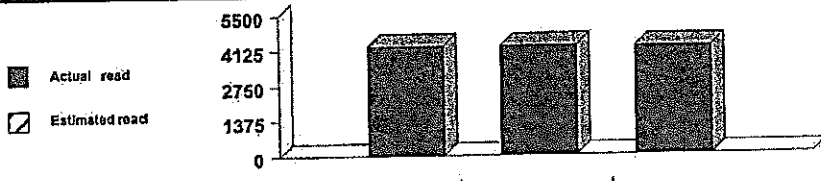
Payment Address:
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Date Due 05/19/2021	Amount Due \$ 622.63	After Due Date \$ 653.76
------------------------	-------------------------	-----------------------------

Account Summary

Reliant Business Power Plus 36 plan	
Previous Amount Due	\$613.89
Payment 04/07/2021	-613.89
Balance Forward	0.00
Current Charges	622.63
Amount Due	\$622.63

Electricity Usage Summary



Billing Period	04/01/2021 04/30/2021	03/03/2021 04/01/2021	02/02/2021 03/03/2021
Billing Days	29	29	29
Electricity Used (kWh)	4293	4269	4240
Avg. High Temperature*	79 °F	77 °F	62 °F
Avg. Daily Usage (kWh)	148	147	146

*Temperature Source: National Weather Service Region: Houston, Texas

Acct: 411
CK#: Online
Billed: 05/06/2021

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

Account: 5 858 382 - 4

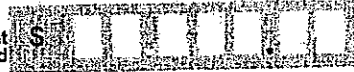


To make an automated payment or report a receipt call: 1-877-REI-PAID (734-7243)

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



Amount Enclosed



Date Due	05/19/2021
Amount Due	\$ 622.63
After Due Date	\$ 653.76

Mail payment to:

HARRIS CO ESD #20
7706 FALLBROOK DR
HOUSTON TX 77086-2532



RELIANT
PO BOX 650475
DALLAS TX 75265-0475



4000946991920

012100000585838248000000622630000006537650

7350 11/07

Reliant Account: 5 858 382 - 4

Customer Name: HARRIS CO ESD #20

Invoice Number: 336000636024

Service Address		Current Electric Charges Detail	
2950 WASHINGTON DR HOUSTON TX 77038-3321		29 Day Billing Period From 04/01/2021 To 04/30/2021	
For outages or emergencies call CenterPoint Energy at 1-800-332-7143		Reliant Business Power Plus 36 plan	
ESI ID: 1008901023818387580106		Energy Charge	4,293 kWh @ \$0.104000/kWh 446.47
Electric Usage Detail		CenterPoint Energy Pass-Through Charges	176.16
Meter Number: I64530433		Current Charges	\$622.63
Current Meter Read 04/30/2021 87680		The average price you paid for electric service this month (per kWh)	\$0.145
Previous Meter Read 04/01/2021 83387		Thank you for being a valued customer. Your current plan is effective through your meter read on or after May 2, 2022. Before this date, you will receive information about your plan options. Feel free to call us at 1.866.RELIANT at any time if you have questions.	
kWh Multiplier 1			
kWh Usage 4,293			
Demand 19.97000 KVA			

CENTERPOINT ENERGY UPDATE - The last time CenterPoint Energy changed its rates affecting the Pass-Through Charges line item on this account was 03/30/2021.

Notice to Customers - The practice of adding charges for unrequested products or services is known as "cramming" and is prohibited by law. If you believe that any charge for a product or service appears on your bill has not been authorized by you, call Reliant at 1-866-660-4900 and request an investigation of this charge. If you are dissatisfied with our investigation, you may file a complaint with the Public Utility Commission of Texas (PUCT) at PO Box 13326, Austin, Texas, 78711-3326. PUCT phone number: Local (512) 936-7120, Toll-free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 or toll-free at 1-800-735-2988.

* C.A.R.E. - Reliant is proud to offer the Community Assistance by Reliant (C.A.R.E.) Program that provides assistance to Reliant customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by Reliant and customer contributions. To help contribute, you can add a donation to your paper bill payment or login to reliant.com to add a donation with your online bill payment. To learn more about the C.A.R.E. program visit reliant.com/care.

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Yes

No

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Sign Up

Your payment has successfully been posted to your account. Please note that it may take up to 24 hours before that payment is reflected on your account balance but it will appear in your payment history immediately.

Transaction Information

Payment Confirmation Number:	000043756620
Transaction Date and Time:	May 6, 2021 15:23 PM CDT
Confirmation Email Sent To:	HCESD20@HOTMAIL.COM

Payment Information

Electricity Account:	HARRIS CO ESD #20 5859382-4
Payment Amount:	\$622.63
Scheduled Payment Date:	May 06, 2021

Bank Account information

Bank Account NickName:	HCESD20*****030
------------------------	-----------------

View My Account

Want to learn about Average Billing? Make your monthly budgeting easier by paying an averaged amount -- and avoid the highs and lows that come with seasonal changes. Learn More

Questions? Chat now



Reliant Account: 1 762 183 - 0
Referral ID: JHJKQT9

Billing Date:
Apr 30, 2021

Account Information

Account #: 1 762 183 - 0
Invoice #: 334000648924

Customer Name: HARRIS CO ESD #20

Account Name: HARRIS CO RFPD #20

Service Address:
7706 FALLBROOK DR
HOUSTON TX 77086-2532

ESI ID: 1008901023808786940100

Questions or Comments

Customer Service reliant.com
Email us at: business@reliant.com

713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

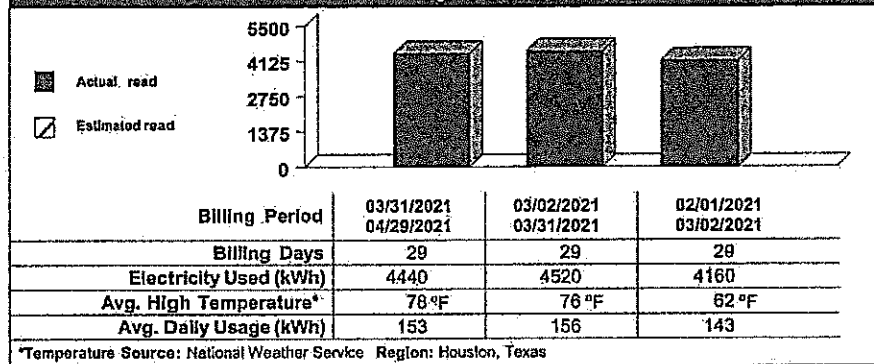
Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Date Due 05/17/2021	Amount Due \$ 651.18
------------------------	-------------------------

Account Summary

Reliant Business Power Plus 36 plan	
Previous Amount Due	\$651.38
Payment 04/07/2021	-651.38
Balance Forward	0.00
Current Charges	651.18
Amount Due	\$651.18

Electricity Usage Summary



Acct: 300
CK#: online
Billed: 05/06/2021

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

Account: 1 762 183 - 0



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

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

Amount Enclosed

Date Due	05/17/2021
Amount Due	\$ 651.18

HARRIS CO RFPD #20
7706 FALLBROOK DR
HOUSTON TX 77086-2532

Mail payment to:



RELIANT
PO BOX 650475
DALLAS TX 75265-0475



4001975475938

012100000176218304000000651180000006511800

2105643197

Reliant Account: 1762183-0

Customer Name: HARRIS CO ESD #20
Account Name: HARRIS CO RFPD #20

Invoice Number: 334000648924

Service Address		Current Electric Charges Detail	
7708 FALLBROOK DR HOUSTON TX 77086-2532		29 Day Billing Period From 03/31/2021 To 04/29/2021	
For outages or emergencies call CenterPointEnergy at 1-800-332-7143		Reliant Business Power Plus 36 plan	
ESI ID: 1008901023808786940100		Energy Charge	4,440 kWh @ \$0.104000/kWh 461.76
Electric Usage Detail		CenterPointEnergy Pass-Through Charges	176.67
Meter Number: I90843387		Gross Receipts Tax Reimbursement	12.75
Current Meter Read 04/29/2021 19295		Current Charges	\$651.18
Previous Meter Read 03/31/2021 19184		The average price you paid for electric service this month (per kWh)	\$0.144
kWh Multiplier 40		Thank you for being a valued customer. Your current plan is effective through your meter read on or after May 31, 2022. Before this date, you will receive information about your plan options. Feel free to call us at 1.866.RELIANT at any time if you have questions.	
kWh Usage 4,440			
Demand 20 KVA			

CENTERPOINT ENERGY UPDATE - The last time CenterPointEnergy changed its rates affecting the Pass-Through Charges line item on this account was 03/30/2021.

Notice to Customers -- The practice of adding charges for unrequested products or services is known as "cramming" and is prohibited by law. If you believe that any charge for a product or service appears on your bill has not been authorized by you, call Reliant at 1-888-660-4900 and request an investigation of this charge. If you are dissatisfied with our investigation, you may file a complaint with the Public Utility Commission of Texas (PUCT) at PO Box 13326, Austin, Texas, 78711-3326. PUCT phone number: Local (512) 936-7120, Toll-free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 or toll-free at 1-800-735-2988.

Miscellaneous Gross Receipts Tax Reimbursement -- The Gross Receipts Tax (GRT) is a tax by the State of Texas on sellers of electricity. The GRT is imposed on sellers of electricity making sales to customers in incorporated cities or towns with a population greater than 1,000, and ranges from 0.581% to 1.987%. This tax reimbursement is applicable regardless of customer tax status.

* C.A.R.E. - Reliant is proud to offer the Community Assistance by Reliant (C.A.R.E.) Program that provides assistance to Reliant customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by Reliant and customer contributions. To help contribute, you can add a donation to your paper bill payment or login to reliant.com to add a donation with your online bill payment. To learn more about the C.A.R.E. program visit reliant.com/care.

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Your payment has successfully been posted to your account. Please note that it may take up to 24 hours before that payment is reflected on your account balance but it will appear in your payment history immediately.

Transaction Information

Payment Confirmation Number:	000043758649
Transaction Date and Time:	May 6, 2021 15:25 PM CDT
Confirmation Email Sent To:	HCESD20@HOTMAIL.COM

Payment Information

Electricity Account:	HARRIS CO RFPD.#20 1762183-0
Payment Amount:	\$651.18
Scheduled Payment Date:	May 06, 2021

Bank Account Information

Bank Account NickName:	HCESD20,*****030
------------------------	------------------

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Make your monthly budgeting easier by paying an averaged amount – and avoid the highs and lows that come with seasonal changes. [Learn More](#)

[Questions? Chat now](#)



CenterPointEnergy.com

CUSTOMER
 HARRIS COUNTY RURAL
 FPD #20
SERVICE ADDRESS
 5335 Green Pines Dr, Houston, TX 77066-4211

ACCOUNT NUMBER 4401013-0
DATE DUE May 21, 2021
DATE MAILED May 06, 2021
AMOUNT DUE \$ 21.48

Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

Customer service
 713-659-2111 or 800-752-8036
 Monday - Friday, 7 am - 7 pm

Call before you dig
 Call 811
 24 hours a day

Comments
 PO Box 2628
 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month - This month
Total CCF used	5	2	2
Average daily gas use (CCF)	0.2	0.1	0.1
Average daily temperature	73	66	69
Days in billing period	29	28	30

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer.

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 22.50
Payment Apr 7, 2021	- 22.50
Current gas charges: (Details on page 2)	+ 21.48
Total amount due	\$ 21.48

ACCT: 201
 SK#: mlene
 Billed: 05/06/2021

How to pay your bill

Online
 Visit CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
 Call 713-659-2111 and make a payment using your checking or savings account, or by debit or credit card.

In person
 To find a payment location, visit: CenterPointEnergy.com/paybill or call 713-659-2111.

Mail
 Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 4401013-0

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE May 21, 2021
AMOUNT DUE \$ 21.48

Write account number on check and make payable to CenterPoint Energy.

\$ _____
 Please enter amount of your payment

00024289 01 AV 0.39 1

HARRIS COUNTY RURAL
 FPD #20
 7706 FALLBROOK DR
 HOUSTON, TX 77066-2532

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0310153077683

008200000440101304000000021480000000214840



CUSTOMER
 HARRIS COUNTY RURAL
 FPD #20
SERVICE ADDRESS
 5335 Green Pines Dr, Houston, TX 77066-4211

ACCOUNT NUMBER
 4401013-0
DATE MAILED
 May 06, 2021

DATE DUE May 21, 2021
AMOUNT DUE \$ 21.48

CenterPointEnergy.com

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage:

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 713-659-2111.

Current gas charges

Rate: GSS-2095A-U-GRIP 2020

Meter Number Day Billing Period
 3791220019346 30

Billing Period	Current Reading	Previous Reading	Usage
03/31/21 - 04/30/21	2414	2412	.2 CCF
Customer charge *			\$ 20.87
Base amount		2 CCF x \$ 0.05654	0.11
Gas cost adjustment		2 CCF x \$ 0.52000	1.04
Tax refund			-0.54
Total current charges			\$ 21.48

The customer charge includes the current GRIP surcharge of \$1.34.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 713-659-2111 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



Thank you for your payment.

1

2

3

4

Confirmation

- ✔ You have successfully submitted your payment. We will send a confirmation email to hcesd20@hotmail.com when the payment posts to your account.

Payment Summary

Confirmation Number

M65777501

Payment Method

Checking account ending in 2030

Payment Amount

\$21.48

Payment Date

05/06/21

[Print Confirmation](#)

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CenterPointEnergy.com

CUSTOMER
HARRIS COUNTY RURAL
FPD #20
SERVICE ADDRESS
7706 Fallbrook Dr, Houston, TX 77086-2532

ACCOUNT NUMBER
4422109-1
DATE MAILED
May 06, 2021

DATE DUE
AMOUNT DUE

Page 1 of 4
May 21, 2021
\$ 38.82

Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
713-659-2111 or 800-752-8036
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

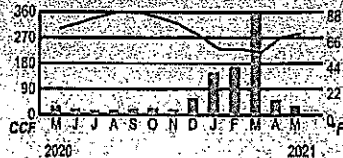


Table with 3 columns: 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Summary table showing Previous gas amount due (\$ 51.97), Payment Apr 7, 2021 (- 51.97), Current gas charges (Details on page 2) (+ 38.82), and Total amount due (\$ 38.82).

Acct: 301
CK#: mline
Billed: 05/10/2021

How to pay your bill

Online
Visit CenterPointEnergy.com/paybill. Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 713-659-2111 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit CenterPointEnergy.com/paybill or call 713-659-2111.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 4422109-1

Enroll in AutoPay today. See form on the back of this stub.

Payment stub box with DATE DUE May 21, 2021 and AMOUNT DUE \$ 38.82

Write account number on check and make payable to CenterPoint Energy.

\$
Please enter amount of your payment

00024288-01 AV 0,39.1

HARRIS COUNTY RURAL
FPD #20
7706 FALLBROOK DR
HOUSTON, TX 77086-2532



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1600176177828

00820000044221091500000003882000000388220



CUSTOMER
HARRIS COUNTY RURAL
FPD #20

ACCOUNT NUMBER
4422109-1
DATE MAILED
May 06, 2021

Page 2 of 4
DATE DUE May 21, 2021
AMOUNT DUE \$ 38.82

CenterPointEnergy.com

SERVICE ADDRESS
7706 Fallbrook Dr, Houston, TX 77086-2532

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage Inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 713-659-2111.

Current gas charges

Rate: GSS-2095A-U-GRIP 2020

Meter Number Day Billing Period
3851600438342 30

Billing Period	Current Reading	Previous Reading	Usage
03/31/21 - 04/30/21	4583	4551	32 CCF
Customer charge *			\$ 20.87
Storage Inventory charge		32 CCF x \$ 0.00155	0.05
Base amount		32 CCF x \$ 0.05654	1.81
Gas cost adjustment		32 CCF x \$ 0.51969	16.63
Tax refund			- 0.54
Total current charges			\$ 38.82

The customer charge includes the current GRIP surcharge of \$1.34.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/sellservice if you'd prefer not to register.
- Moving? Please call us at 713-659-2111 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/sellservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



Thank you for your payment.

1

2

3

4

Confirmation

- ✓ You have successfully submitted your payment. We will send a confirmation email to hcesd20@hotmail.com when the payment posts to your account.

Payment Summary

Confirmation Number

M65777606

Payment Method

Checking account ending in 2030

Payment Amount

\$38.82

Payment Date

05/06/21

[Print Confirmation](#)

[Continue to My Accounts](#)



CUSTOMER
HARRIS COUNTY

ACCOUNT NUMBER
6780353-6
DATE MAILED
Apr 08, 2021

DATE DUE
AMOUNT DUE

Apr 23, 2021
\$ 38.11

CenterPointEnergy.com

SERVICE ADDRESS
2950 Washington Dr, Houston, TX 77038-3321

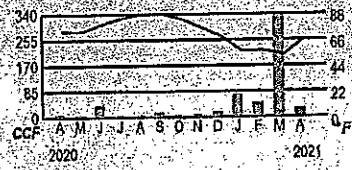
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
713-659-2111 or 800-752-8036
Monday-Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
		10	33.8	29
		0.3	11.6	1.0
		73	53	66
		29	29	29

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 214.42
Payment Apr 7, 2021	Thank you! - 214.42
Current gas charges (Details on page 2)	+ 38.11
Total amount due	\$ 38.11

Acct: 4/2
CK#: none
Billed: 05/16/2021

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

How to pay your bill

Online
Visit CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 713-659-2111 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit CenterPointEnergy.com/paybill or call 713-659-2111.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records
Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 6780353-6

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Apr 23, 2021
AMOUNT DUE \$ 38.11

Write account number on check and make payable to CenterPoint Energy.
\$ _____
Please enter amount of your payment

00012691 01 AV 0.39 1

HARRIS COUNTY
7706 FALLBROOK DR
HOUSTON, TX 77086-2532

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1800176758348

008200000678035360000000038110000000381180



CUSTOMER
HARRIS COUNTY

ACCOUNT NUMBER
6780353-6
DATE MAILED
Apr 08, 2021

DATE DUE Apr 23, 2021
AMOUNT DUE \$ 38.11

CenterPointEnergy.com

SERVICE ADDRESS
2950 Washington Dr, Houston, TX 77038-3321

Rate: GSS-2095A-U-GRIP 2020

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage Inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 713-659-2111.

Current gas charges

Meter Number Day Billing Period
385111000590 29

Billing Period	Current Reading	Previous Reading	=	Usage
03/03/21 - 04/01/21	4224	4195		29 CCF
Customer charge *				\$ 20.87
Storage inventory charge		29 CCF x \$ 0.00156		0.05
Base amount		29 CCF x \$ 0.05654		1.64
Gas cost adjustment		29 CCF x \$ 0.51966		15.07
Tax refund.				-0.54
Pipeline safety fee				1.02
Total current charges				\$ 38.11

The customer charge includes the current GRIP surcharge of \$1.34.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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- Moving? Please call us at 713-659-2111 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRIS COUNTY EMERG SERV DIST#20

SERVICE ADDRESS
12820 T C Jester Blvd, Houston, TX 77038-0000

ACCOUNT NUMBER
6402009722-2
DATE MAILED
May 05, 2021

DATE DUE
AMOUNT DUE

Page 1 of 4
May 20, 2021
\$ 83.76

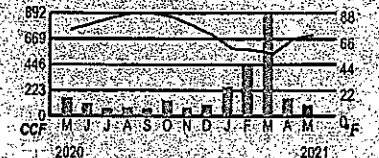
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
713-659-2111 or 800-752-8036
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	161	150	100
Average daily gas use (CCF)	5.6	5.2	3.3
Average daily temperature	73	65	69
Days in billing period	29	29	30

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 115.76
Payment Apr 7, 2021	Thank you! - 115.76
Current gas charges (Details on page 2)	+ 83.76
Total amount due	\$ 83.76

Acct: 919
CK#: mtmd
Billed: 05/06/2021

How to pay your bill

Online
Visit CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 713-659-2111 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 713-659-2111.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 6402009722-2

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	May 20, 2021
AMOUNT DUE	\$ 83.76

Write account number on check and make payable to CenterPoint Energy.

\$ _____
Please enter amount of your payment.

00014736 01 AV 0.39 1

HARRIS COUNTY EMERG SERV DIST#20
7706 FALLBROOK DR
HOUSTON, TX 77086-2532



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0440144374475

00820064020097222500000008376000000837620



CUSTOMER
HARRIS COUNTY EMERG SERV-DIST#20

ACCOUNT NUMBER
6402009722-2
DATE MAILED
May 05, 2021

DATE DUE May 20, 2021
AMOUNT DUE \$ 83.76

SERVICE ADDRESS
12820 T C Jester Blvd, Houston, TX 77038-0000

CenterPointEnergy.com

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 713-659-2111.

Current gas charges

Rate: GSS-2095A-U-GRIP 2020

Meter Number 9781801900451
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/31/21 - 04/30/21	3278	3202	76		1.31880	100 CCF
Customer charge*						\$ 20.87
Storage inventory charge			100 CCF x \$	0.00155		0.16
Base amount			100 CCF x \$	0.06654		6.65
Gas cost adjustment			100 CCF x \$	0.51960		51.96
Tax refund						-0.54
Special tax				1.00%		0.78
State sales tax				6.25%		4.88
Total current charges						\$ 83.76

The customer charge includes the current GRIP surcharge of \$1.34.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 713-659-2111 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



Thank you for your payment.

1

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Confirmation

- ✓ You have successfully submitted your payment. We will send a confirmation email to hcesd20@hotmail.com when the payment posts to your account.

Payment Summary

Confirmation Number

M65777730

Payment Method

Checking account ending in 2030

Payment Amount

\$83.76

Payment Date

05/06/21

[Print Confirmation](#)

[Continue to My Accounts](#)



Business Gold Rewards

HARRIS COUNTY ESD 20
GARY SCOGGINS
Closing Date 04/28/21 Next Closing Date 05/28/21
Account Ending 3-42007

p. 1/6

Customer Care: 1-800-492-3344
TTY: Use Relay 711
Website: americanexpress.com

New Balance	\$818.91
Minimum Payment Due	\$35.00
Payment Due Date	05/23/21[‡]

[‡] **Late Payment Warning:** Your Payment Due Date is 05/23/21. If you do not pay your Minimum Payment Due by your Next Closing Date, you may have to pay a late fee of up to \$39.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your Pay Over Time balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	2 years	\$965

If you would like information about credit counseling services, call 1-888-733-4139.

- ➔ See page 2 for important information about your account.
- ➔ Please refer to the **IMPORTANT NOTICES** section on page 5.
- ➔ For information on your Pay Over Time feature and limit, see page 4
- ➔ Learn how your Statement changes when you use your Pay Over Time feature, refer to the page at the end of this statement.

Membership Rewards[®] Points
Available and Pending as of 03/31/21
45,566

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Account Summary

Pay in Full Portion

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
New Balance	= \$0.00

Pay Over Time Portion

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$818.91
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$818.91
Minimum Due	\$35.00

Account Total

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$818.91
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$818.91
Minimum Payment Due	\$35.00

Pay Over Time Limit	\$2,500.00
Available Pay Over Time Limit	\$1,681.09
Days in Billing Period:	30

Acct: _____
 CK#: mlm
 Billed: 05/26/2021

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon.
Do not staple or use paper clips

Pay by Computer
americanexpress.com/business

Pay by Phone
1-800-472-9297

Account Ending 3-42007
Enter 15 digit account # on all payments.
Make check payable to American Express.

GARY SCOGGINS
HARRIS COUNTY ESD 20
HARRIS COUNTY ESD 20
7706 FALLBROOK DR
HOUSTON TX 77086

Payment Due Date	05/23/21
New Balance	\$818.91
Minimum Payment Due	\$35.00

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
 P.O. BOX 650448
 DALLAS TX 75265-0448

\$ _____
Amount Enclosed

0000349991908108897 000081891000003500 25 H



Business Gold Rewards
 HARRIS COUNTY ESD 20
 GARY SCOGGINS
 Closing Date 04/28/21

Account Ending 3-42007

Customer Care & Billing Inquiries
 International Collect 1-800-678-0745
 Lost or Stolen Card 1-336-393-1111
 Express Cash 1-800-678-0745
 Large Print & Braille Statements 1-800-CASH-NOW
 1-800-678-0745

Hearing Impaired
 Online chat at americanexpress.com or use Relay dial 711 and 1-800-678-0745.

Website: americanexpress.com

Customer Care & Billing Inquiries
 P.O. BOX 981535
 EL PASO, TX
 79998-1535

Payments
 P.O. BOX 650448
 DALLAS TX 75265-0448

New Charges

Summary	Pay In Full	Pay Over Time †	Total
Total New Charges	\$0.00	\$818.91	\$818.91

Detail † - denotes Pay Over Time activity

GARY SCOGGINS Card Ending 3-42007				Amount
04/21/21	BT*IMAGENET CONSULTING LLC 4056001376	OKLAHOMA CITY	OK	\$818.91 †

Fees

Amount
Total Fees for this Period
\$0.00

Interest Charged

Amount
Total Interest Charged for this Period
\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2021 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2021	\$175.00
Total Interest in 2021	\$0.00



Your payment has been received for your Business Gold Rewards Card (-42007).

Your confirmation number is W4614. The balance will be updated in 24-36 hours after the payment posts.

PROSPERITY BANK (-2030)	
Amount	\$818.91
Date	Thu. May 06, 2021

Callegari Law Firm, PC

15040 Fairfield Village Square, Ste 200
Cypress, Texas 77433
Phone: 2813041230
Fax: 2813735203
Email: wcj1304@msn.com

INVOICE

Invoice # 502
Date: 05/13/2021

Harris County Emergency Service District No. 20
12820 TC Jester Blvd.
Houston, TX 77038

Acct: _____
CK#: 5194
Billed: 05/14/2021

ESD 20

General Legal Services

Services

Date	Attorney	Notes	Quantity	Rate	Total
04/01/2021	William Callegari	Telephone conference Jessica King.	0.10	\$350.00	\$35.00
04/08/2021	William Callegari	Prepare for and attend regular monthly meeting.	2.00	\$350.00	\$700.00
04/09/2021	William Callegari	Email Chief Cole regarding statue; email and telephone conference Adam Schappaugh of Center Point; email Jody regarding open commissioner position.	0.70	\$350.00	\$245.00
04/19/2021	William Callegari	Email Rachel at Radcliff Bobbit; send contract to ESD 11; send signed documents to Jessica.	0.30	\$350.00	\$105.00
04/20/2021	William Callegari	Follow up on HB533	0.50	\$350.00	\$175.00
04/26/2021	William Callegari	Email regarding open commissioner position.	0.10	\$350.00	\$35.00
05/13/2021	William Callegari	finalize and post meeting agenda	0.50	\$350.00	\$175.00
Services Subtotal					\$1,470.00

Expenses

Date	Notes	Quantity	Rate	Total
04/05/2021	Meeting Posting Fee	1.00	\$9.36	\$9.36
04/19/2021	FedEx to Radcliffe, Bobbit, Adams and Polley	1.00	\$15.52	\$15.52

04/19/2021	FedEx to Jessica.	1.00	\$15.52	\$15.52
04/19/2021	copies	11.00	\$0.25	\$2.75
			Expenses Subtotal	\$43.15
			Subtotal	\$1,513.15
			Total	\$1,513.15

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
502	06/12/2021	\$1,513.15	\$0.00	\$1,513.15
			Outstanding Balance	\$1,513.15
			Total Amount Outstanding	\$1,513.15

Acct: 922
 CK#: 5195
 Billed: 05/14/2021



Remit Payment To:
 MCA Communications, Inc.
 P.O. Box 202001
 Dallas, TX 75320-2001
 Phone: (281) 591-2434

Invoice Number 53556
 Invoice Date 3/22/2021
 Payment Due Date 4/22/2021
 PO #/ Remedy # ESD2021-01
 Contract #/ Site ID ESD2021-01
 Project 01-2615-0001
 Work Order

Customer ID: 2615
 Harris County EDS #20
 12820 TC Jester Blvd.
 Attn: Accounts Payable
 Houston, TX 77038

Site Location: HARRIS COUNTY EDS TRAINING RM
 NORTHWEST VOLUNTEER FIRE DEPT.
 STATION 44, 12820 TC JECTER
 HOUSTON, TX 77038

Description: STATION 44 TRAINING ROOM
 SCOPE
 Provide and install the following equipment for AV Upgrade of Training Room at Station 44. Q uote is valid unit 3/26/2021, then pricing is subject to change if PO not issued by this date.
PARTIAL BILL ONLY - MATERIAL AND FREIGHT ONLY.

	Current Amount
STATION 44 TRAINING ROOM	
(1) Belden 6300UE 008U1000 18/2 Non-Shielded Plenum Cable	105.10
(1) Spectrum Industries 55213-2003 Direct Custom Configured Director MM Lectern, Wild Cherry/Black, w/CC	3,090.00
(1) Belden 6500FE 8771000 22/2 Shielded Plenum Cable	80.53
(1) Chief K2C120B K2 CLMN MNT SINGLE DISPLAY 2L ARM, BLK	143.33
(1) CyberPower OR1500LCDRTL2U UPS SMART APP LCD 1500VA XL 2U AVR 8OUT RJ11/45/COAX 3YR	450.81
(2) Da-Lite 70192LSC CONTOUR 137D 72.5X116 MW 12" TOTAL BLACK DROP AT TOP @ \$ 1,211.33 each	2,422.66
(1) CyberPower PDU15B2F8R 15A BASIC PDU 1U 10 OUT 5-15R	46.59
(2) Panasonic PT-VMZ60U7 6,000 lm WUXGA Laser LCD Projector / Digital Link / 4K Signal Input @ \$ 2,763.94 each	5,527.88
(1) Middle Atlantic U2V 2SP VENTED UTILITY SHELF	46.11
(2) Chief KITPS006 KIT RPAU CMS440 CMS006 @ \$ 242.22 each	484.44
(1) MCA MCA Misc Materials	166.67
(1) ClearOne 930-3200-206 COLLABORATE Versa Pro CT includes: (A) CONVERGE Huddle (B) BMA-CTH 24 inch	2,776.67
Freight	657.88
(1) ClearOne 910-2100-004 PTZ camera with 12x optical Zoom, 1080P30 Full HD, USB	932.56
(1) ClearOne 910-2100-104 Wall mount for UNITE 150 camera	100.33
(1) Hall Research CUSB3V1-AP30 30m USB 3.0 Javelin Active Optical Plenum Cable w/lt Regulated Power	235.28

(1) Shure MX392/C Cardioid - Condenser Boundary Microphone, Built-in Preamp, Attached 12' Unterminate	196.67
(2) Shure QLXD124/85-H50 Bodypack and Vocal Combo System with WL185 and SM58 @ \$ 1,278.99 each	2,557.78
(1) TRENDnet TPETG50G 5-port Gigabit PoE+ Switch	72.22
(1) Extron Electronics 60-1615-03 Control Processor and 70 V Mono Amp	3,883.33
(1) Extron Electronics 60-1563-02 7" Wall Mount TouchLink® Pro Touchpanel - Black	1,105.56
(1) Extron Electronics 60-1233-01 XTP PI 100	161.11
(1) Extron Electronics 60-1592-01 Cable Cubby 100 US	200.00
(1) Extron Electronics 60-1271-12 DTP HDMI 4K 230 TX, DTP Transmitter for HDMI	266.67
(1) Extron Electronics 60-1271-13 DTP HDMI 4K 230 RX, DTP Receiver for HDMI	266.67
(1) Extron Electronics 60-952-02 SW2 USB Two Input USB Switcher	333.33
(6) Extron Electronics 60-1310-03 SF 26CT @ \$ 283.33 each	1,699.98
(1) Extron Electronics 60-1877-01 ShareLink Pro 500	994.44
(1) Extron Electronics 70-739-12 PMK 155, 1U, 1/2 Rack Width Pole Mount Kit	55.56
(2) Extron Electronics 60-604-02 1U 9.5" Deep Basic Rack Shelf, Gray @ \$38.89	77.78
(2) Extron Electronics 26-695-50 XTP DTP 24P/50 @ \$ 127.78 each	255.56
(1) Extron Electronics 26-433-03 232/6, RS-232 Cable: 9-pin D Male to Female - 6' (1.8 m)	13.33
(1) Extron Electronics 26-663-03 HDMI Ultra/3, 4K Premium High Speed HDMI Ultra-Flexible Cable - 3' (90 cm)	28.89
(2) Extron Electronics 26-663-06 HDMI Ultra/6, Ultra Flexible Premium High Speed HDMI Cable, 6' @ \$ 41.11 each	82.22
(2) Extron Electronics 26-663-15 HDMI Ultra/15 @ \$ 58.89 each	117.78
(2) C2G CG54173 1M USB 3.0 AM-BM CBL BLK @ \$ 5.57 each	11.14
(1) C2G CG28102 2M USB 2.0 A/B CBL BLK	2.80
(1) C2G CG28103 3M USB 2.0 A/B CBL BLK	3.04
(1) Belden 2413 D15U1000 4pr, Cat 6, UTP Blue CMP Cable	244.44

Pay online at:
www.e-billexpress.com/ebpp/mcacom

Subtotal	29,897.14
Sales Tax	0.00
Invoice Total	<u>29,897.14</u>

HCESD #20

MAKE CHECK PAYABLE TO: MT. HOUSTON RD. MUD P.O. BOX 9 SPRING TX 77383-0009	SERVICE ADDRESS		ACCOUNT NUMBER	
	2950 Washington		35004-0400117500	
	SERVICE PERIOD	FROM	TO	BILLING DATE
	04/01/21	05/02/21	05/14/21	
READ DATE(W) 05/02/21 METER NUM. 60491857 PRES. READ 2563.0 PREV. READ 2548.0 GAL PER 1000 15.0	GAL PER 1000 		DESCRIPTION	AMOUNT
			WATER	243.54
			SEWER	189.78
			SURFACE WATER	16.35
			THIS MONTH	449.67
			TOTAL NOW DUE	449.67
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			67.45	06/05/2021 517.12
Acct: <u>444</u> CK#: <u>online</u> Billed: <u>5/14/2021</u>				

358 HCESD #20

MESSAGES

Pay your bill at www.mmia.co

<p align="center"><i>Office Hours: 9AM - 5PM Monday - Friday Phone: 281-651-1618</i></p> <p align="center"><i>You may reach our answering service for emergencies at the same number.</i></p>	<p>Please utilize WWW.MMIA.CO for on-line payments. Once logged in you may look up account and billing information, sign up for automatic draft and reprint current or past statements. If you need assistance please contact the office.</p> <p>Your 2020 Consumer Confidence Report will be ready to view by June 30, 2021 at the following link: http://www.mmia.co/ccr/mth</p>
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AVR, Inc.

MT. HOUSTON RD. MUD
 P.O. BOX 9
 SPRING TX 77383-0009
 PHONE NO. (281) 651-1618



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 35004-0400117500
 Service Address 2950 Washington
 004

449.67	06/05/2021	517.12
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

If you are interested in Electronic Funds (EFT), or Credit Card Payment, check the box and see reverse side for authorization.

AMOUNT PAID

Scan To Pay



HCESD #20
 12820 TC Jester Blvd.
 Houston TX 77038

MT. HOUSTON RD. MUD
 P.O. BOX 9
 SPRING TX 77383-0009


35004040011750000004496700005171200000000002

[HCESD #20] Payment Confirmation

Mt. Houston Rd M.U.D. <billing@mmia.co>

Mon 5/17/2021 11:06 AM

To: hcesd20@hotmail.com <hcesd20@hotmail.com>

 Mt. Houston Rd M.U.D. Logo (Please ALLOW Remote Images)

Transmission Postmark
05/17/2021 11:05:55 AM

Message from Mt. Houston Rd M.U.D.

Dear HCESD #20,

Thank you for your payment. You have authorized Mt. Houston Rd M.U.D. to charge \$450.67 to the bank account specified below. It may take up to 3 business days to process your payment.

Please save this e-mail for your records.

Payment Details:

Account Number: 35004-0400117500

Payment Date: 05/17/21 11:05:55

Payment Amount: \$450.67

Bank Routing Ending: 2655

Bank Account Ending: 2030

Confirmation Number: JXE461317

If you have any questions or would like to discuss your account, please contact us:

E-mail: billing@mmia.co

Call: (281) 651-1618

Thank you very much for your business.

Regards,
Mt. Houston Rd M.U.D.

You received this e-mail because you enrolled in the Mt. Houston Rd M.U.D. My Account feature. If you no longer wish to receive these e-mails, you will need to cancel your enrollment. To cancel your enrollment, please log in to your account and from the Edit Profile screen, select the cancel link from the bottom of the page. SECURITY NOTICE: all our billing emails will include your FULL NAME in the subject line.

Mt. Houston Rd M.U.D.
P.O. Box 9
Spring, TX 77383



INVOICE

Mail Remittance To
ImageNet Consulting LLC

Houston Division
Fed ID 45-3028912
DUNS # 09-845-9357

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

Invoice # CNIN524223IOSH	Terms Net 10
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SOLD TO: 40924
HARRIS COUNTY ESD # 20
12820 TC JESTER BLVD
HOUSTON, TX 77038

SHIP TO: 40924
HARRIS COUNTY ESD # 20
12820 TC JESTER BLVD
HOUSTON, TX 77038

Acct: 901
CK#: 05/18/2021
Billed: Online

Order #	Order Date	Customer #	Purchase Order #	Ship Via	Invoice Date	Due Date
2647531	5/17/2021	40924		COURIER	5/17/2021	5/27/2021

HARRIS COUNTY ESD # 20			COVERAGE PERIOD: FROM 05/17/21 THRU 05/16/21		Contract 34283	
Model	Serial Number	Machine ID	Lease	Base	Total	
HP CLJ E876z SERIES	CN88KSG0G7	A10AE	\$0.00	\$83.32	\$83.32	
Site Location NW FIRE COPY AREA						
Meter Type	Begin Meter	End Meter	Total	Covered	Rate	Overage
BW	99,524	100,629	1,105	5,000		
CLR	88,377	89,091	714	0	714	0.06950
						\$49.62
						\$132.94

HARRIS COUNTY ESD # 20			COVERAGE PERIOD: FROM 04/17/21 THRU 05/16/21		Contract 34283	
Model	Serial Number	Machine ID	Lease	Base	Total	
HP LJ PRO M402DNE	PHB5D19864	9707W	\$0.00	\$0.00	\$0.00	
Site Location FRONT OFFICE						
Meter Type	Begin Meter	End Meter	Total	Covered	Billable	Rate
BW	3,412	3,413	1	0	1	0.03470
						\$0.03
						\$0.03

HARRIS COUNTY ESD # 20			COVERAGE PERIOD: FROM 04/17/21 THRU 05/16/21		Contract 34283	
Model	Serial Number	Machine ID	Lease	Base	Total	
HP LJ PRO M402DNE	PHB5D19867	MJRQQ	\$0.00	\$0.00	\$0.00	
Meter Type	Begin Meter	End Meter	Total	Covered	Billable	Rate
BW	12,196	12,732	536	0	536	0.03470
						\$18.60
						\$18.60

HARRIS COUNTY ESD # 20			COVERAGE PERIOD: FROM 04/17/21 THRU 05/16/21		Contract 34283	
Model	Serial Number	Machine ID	Lease	Base	Total	
HP LJ PRO M402DNE	PHB5D19868	TKJ26	\$0.00	\$0.00	\$0.00	
Meter Type	Begin Meter	End Meter	Total	Covered	Billable	Rate
BW	2,411	2,484	73	0	73	0.03470
						\$2.53
						\$2.53

Total Images: 2,429 Total Billable: 1,324

CONTINUED

INVOICE



Houston Division
 Fed ID 45-3028912
 DUNS # 09-845-9357

Mail Remittance To
 ImageNet Consulting LLC

913 NORTH BROADWAY AVE
 OKLAHOMA CITY, OK 73102
 800.937.2647 Office
 405.236.3334 Fax

Important:

To ensure proper credit to your account, please write your customer and invoice number on your check.

Terms: Net 10

Unpaid invoices beyond payment terms will be assessed a monthly finance charge of 1.5% of the unpaid balance.

Disputes must be received in writing within 45 days from date of invoice.

Subtotal	\$154.10
Fuel Surcharge	\$0.00
Sales Tax	\$0.00
Total	\$154.10
Payment Received	\$0.00
Balance Due	\$154.10
Balance Due after 05/27/2021	\$156.41

Total Balance	Current	31-60 Days	61-90 Days	91-120 Days	121-365+ Days
\$154.10	\$154.10	\$0.00	\$0.00	\$0.00	\$0.00

TRANSACTION RECORD

Date 05/18/2021 12:36 PM
Transaction Number dc0772fg

Billing Address

Harris County Emergency Services District #20
12820 TC Jester BLVD
Houston, TX 77086
2814484084
hcesd20@hotmail.com

This payment covers the following invoices:

Invoice	Amount
CNIN524223IOSH	\$154.10

Payment

Payment Type	ACH Account Ending (2030)
Total	\$154.10

Account holder will pay above amount to the issuer pursuant to account holders agreement.

Thank you for your payment. Please allow up to three business days for payment to be credited to your account.

Please retain this copy for your records.

If you have any questions, please contact us by sending an email to AR@ImageNet.com or call (405) 236.4500 inside the Oklahoma City metro area or (800) 937.2647 outside of the Oklahoma City metro area.

ImageNet Consulting, LLC
913 N Broadway
Oklahoma City, OK 73102
www.ImageNetConsulting.com

[WILLOWOOD FIRE STATION] Payment Confirmation

Customer Service <CustomerService@municipalops.com>

Tue 5/25/2021 8:52 AM

To: hcesd20@hotmail.com <hcesd20@hotmail.com>



Transmission Postmark
05/25/2021 8:51:44 AM

Message from Harris Co WCID #133

Dear WILLOWOOD FIRE STATION,

Thank you for your payment. You have authorized Harris Co WCID #133 to charge \$30.45 to the bank account specified below. It may take up to 3 business days to process your payment.

Please save this e-mail for your records.

Payment Details:

Account Number: 70034-1990870130

Payment Date: 05/25/21 08:51:44

Payment Amount: \$30.45

Bank Routing Ending: 2655

Bank Account Ending: 2030

Confirmation Number: FWT244918

If you have any questions or would like to discuss your account, please contact us:

E-mail: CustomerService@municipalops.com

Call: (281)367-5511

Thank you very much for your business.

Regards,
Harris Co WCID #133

You received this e-mail because you enrolled in the Harris Co WCID #133 My Account feature. If you no longer wish to receive these e-mails, you will need to cancel your enrollment. To cancel your enrollment, please **log in to your account** and from the Edit Profile screen, select the cancel link from the bottom of the page. **SECURITY NOTICE: all our billing emails will include your FULL NAME in the subject line.**

Harris Co WCID #133



INVOICE

Mail Remittance To
ImageNet Consulting LLC

Houston Division
Fed ID 45-3028912
DUNS # 09-845-9357

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

CONTACT: Jessica King

Invoice # ARIN502357IOSH	Terms Net 10
------------------------------------	------------------------

SOLD TO: 40924
HARRIS COUNTY ESD # 20
12820 TC JESTER BLVD
HOUSTON, TX 77038

SHIP TO: 40924
HARRIS COUNTY ESD # 20
12820 TC JESTER BLVD
HOUSTON, TX 77038

Order #	Order Date	Customer #	Purchase Order #	Sales Rep	Ship Via	Invoice Date	Due Date
2653302	5/25/2021	40924		901RM	COURIER	5/25/2021	6/4/2021

ORD	Ship	B.O.	U/M	Item Number	Description	Unit Price	Total
1	1	0	ea	Y1G13A	HP A3 INNER/BOOKLET FINISHER STAPLES	\$120.99	\$120.99
					Serial: CNB8K5G0G7	Machine ID: A10AE	
					Location 1: NW FIRE COPY AREA	Location 2:	

Important:
To ensure proper credit to your account, please write your customer and invoice number on your check.

Disputes must be received in writing within 45 days from date of invoice.

Terms: Net 10

Unpaid invoices beyond payment terms will be assessed a monthly finance charge of 1.5% of the unpaid balance.

Subtotal	\$120.99
Freight	\$0.00
Sales Tax	\$0.00
Total	\$120.99
Payment Received	\$0.00
Balance Due	\$120.99
Balance Due after 06/04/2021	\$122.80

Total Balance	Current	31-90 Days	61-90 Days	91-120 Days	121-365+ Days
\$120.99	\$120.99	\$0.00	\$0.00	\$0.00	\$0.00

Imagenet
Consulting
Invoice
Payment
Center

TRANSACTION

Date

Transaction Number

Billing Address

Harris County Emer

12820 TC Jester BL

Houston, TX 77086

2814484084

hcesd20@hotmail.c

This payment cover:

Invoice

ARIN502357IOSH

Payment

Payment Type

Total

Account holder will p
pursuant to account

call (405) 236.4500
or (800) 937.2647 o
area.

ImageNet Consultin
913 N Broadway
Oklahoma City, OK
www.ImageNetCons

[Print Receipt](#)

[Return to Invoice Listing](#)



CenterPointEnergy.com

CUSTOMER
HARRIS COUNTY

SERVICE ADDRESS
2950 Washington Dr, Houston, TX 77038-3321

ACCOUNT NUMBER
6780353-6
DATE MAILED
May 07, 2021

DATE DUE **May 24, 2021**
AMOUNT DUE **\$ 29.56**

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

713-659-2111 or 800-752-8036
Monday - Friday, 7 am - 7 pm

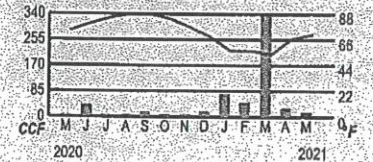
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1-year ago	Last month	This month	
Total CCF used	9	29	16
Average daily gas use (CCF)	0.3	1.0	0.5
Average daily temperature	73	66	70
Days in billing period	30	29	32

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 38.11
Payment May 6, 2021	- 38.11
Current gas charges (Details on page 2)	+ 29.56
Total amount due	\$ 29.56

Acct: 412
CK#: online
Billed: 06/02/2021

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 713-659-2111 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 713-659-2111.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 6780353-6

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE **May 24, 2021**
AMOUNT DUE **\$ 29.56**

Write account number on check and make payable to CenterPoint Energy.

\$ _____
Please enter amount of your payment

00012787 01 AV 0.39 1

HARRIS COUNTY
7706 FALLBROOK DR
HOUSTON, TX 77086-2532



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1.800.784.50096

008200000678035361000000029560000000295670



CUSTOMER
HARRIS COUNTY

ACCOUNT NUMBER
6780353-6
DATE MAILED
May 07, 2021

DATE DUE **May 24, 2021**
AMOUNT DUE **\$ 29.56**

CenterPointEnergy.com

SERVICE ADDRESS
2950 Washington Dr, Houston, TX 77038-3321

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage Inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 713-659-2111.

Current gas charges

Rate: GSS-2095A-U-GRIP 2020

Meter Number Day Billing Period
3851110000590 32

Billing Period	Current Reading	Previous Reading	Usage
04/01/21 - 05/03/21	4240	4224	16 CCF
Customer charge *			\$ 20.87
Storage inventory charge		16 CCF x \$ 0.00155	0.02
Base amount		16 CCF x \$ 0.05654	0.90
Gas cost adjustment		16 CCF x \$ 0.51938	8.31
Tax refund			- 0.54
Total current charges			\$ 29.56

The customer charge includes the current GRIP surcharge of \$1.34.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice. If you'd prefer not to register.
- Moving? Please call us at 713-659-2111 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



Thank you for your payment.

1

2

3

4

Confirmation

- ✓ You have successfully submitted your payment. We will send a confirmation email to hcesd20@hotmail.com when the payment posts to your account.

Payment Summary

Confirmation Number

M68091942

Payment Method

Checking account ending in 2030

Payment Amount

\$29.56

Payment Date

06/02/21

[Print Confirmation](#)

[Continue to My Accounts](#)



Reliant Account: 5 858 382 - 4
Referral ID: JNRB7NM

Billing Date:
Jun 2, 2021

Account Information

Account #: 5 858 382 - 4

Invoice #: 120005978219

Customer Name: HARRIS CO ESD #20

Service Address:
2950 WASHINGTON DR
HOUSTON TX 77038-3321

ESI ID: 1008901023818387580105

Questions or Comments

Customer Service
reliant.com
Email us at: business@reliant.com

713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

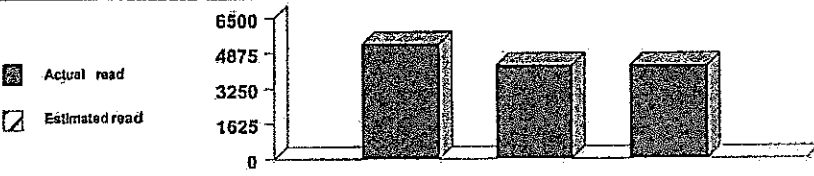
Date Due 06/18/2021	Amount Due \$ 740.14	After Due Date \$ 777.15
------------------------	-------------------------	-----------------------------

Account Summary

Reliant Business Power Plus 36 plan	
Previous Amount Due	\$622.83
Payment 05/06/2021	-622.63
Balance Forward	0.00
Current Charges	740.14
Amount Due	\$740.14

Electricity Usage Summary

For more usage and temperature information
login to: reliant.com/myaccount



Billing Period	04/30/2021 06/01/2021	04/01/2021 04/30/2021	03/03/2021 04/01/2021
Billing Days	32	29	29
Electricity Used (kWh)	5312	4293	4269
Avg. High Temperature*	84 °F	79 °F	77 °F
Avg. Daily Usage (kWh)	166	148	147

*Temperature Source: National Weather Service Region: Houston, Texas

Acct: 411
CK#: inline
Billed: 06/02/2021

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

Account: 5 858 382 - 4



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

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



Amount Enclosed



Date Due	06/18/2021
Amount Due	\$ 740.14
After Due Date	\$ 777.15

Mail payment to:

HARRIS CO ESD #20
7706 FALLBROOK DR
HOUSTON TX 77086-2532



RELIANT
PO BOX 650475
DALLAS TX 75265-0475



4002085968909

012100000585838240000000740140000007771540

32509 52907

Reliant Account: 5 858 382 - 4

Customer Name: HARRIS CO ESD #20

Invoice Number: 12005978219

Service Address		Current Electric Charges Detail	
2950 WASHINGTON DR HOUSTON TX 77038-3321		32 Day Billing Period From 04/30/2021 To 06/01/2021	
For outages or emergencies call CenterPointEnergy at 1-800-332-7143		Reliant Business Power Plus 36 plan	
ESI ID: 1008901023818387580106		Energy Charge	5,312 kWh @ \$0.104000/kWh 552.45
Electric Usage Detail		CenterPointEnergy Pass-Through Charges	187.69
Meter Number: 164530433		Current Charges	\$740.14
Current Meter Read 06/01/2021 92992		The average price you paid for electric service this month (per kWh)	\$0.139
Previous Meter Read 04/30/2021 87680		Thank you for being a valued customer. Your current plan is effective through your meter read on or after May 2, 2022. Before this date, you will receive information about your plan options. Feel free to call us at 1.866.RELIANT at any time if you have questions.	
kWh Multiplier 1			
kWh Usage 5,312			
Demand 20.92000 KVA			

CENTERPOINT ENERGY UPDATE - The last time CenterPoint Energy changed its rates affecting the Pass-Through Charges line item on this account was 05/15/2021.

Notice to Customers - The practice of adding charges for unrequested products or services is known as "cramming" and is prohibited by law. If you believe that any charge for a product or service appears on your bill has not been authorized by you, call Reliant at 1-866-660-4900 and request an investigation of this charge. If you are dissatisfied with our investigation, you may file a complaint with the Public Utility Commission of Texas (PUCT) at PO Box 13326, Austin, Texas, 78711-3326. PUCT phone number: Local (512) 936-7120, Toll-free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 or toll-free at 1-800-735-2988.

Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30 - Preparedness Checklist:

- Make an Evacuation Plan. Find activated evacuation routes here: DriveTexas.org or by dialing (800) 452-9292. Call 2-1-1 to find out if you live in an evacuation zone.
- Sign-Up for Emergency Alerts. Make sure your device is enabled to receive Wireless Emergency Alerts (WEAs).
- Prepare an Emergency Supply Kit. Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit>
- Review Your Home Insurance Policy.
- Register with State of Texas Emergency Assistance Registry (STEAR): <https://STEAR.Idem.texas.gov> or by dialing 2-1-1 If you live in an evacuation zone and: -- have a disability or medical needs and do not have a car or other vehicle to use in an evacuation. -- have a disability or medical needs and do not have friends or family to help in an evacuation. **STEAR Registry information collected is confidential** Hurricane Preparedness Online Resources: Texas Division of Emergency Management Website: www.idem.texas.gov - Texas Department of State Health Services: www.texasready.gov - American Red Cross: www.redcross.org - U.S. Department of Homeland Security: www.ready.gov - Office of the Texas Governor Greg Abbott: www.gov.texas.gov

* C.A.R.E. - Reliant is proud to offer the Community Assistance by Reliant (C.A.R.E.) Program that provides assistance to Reliant customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by Reliant and customer contributions. To help contribute, you can add a donation to your paper bill payment or login to reliant.com to add a donation with your online bill payment. To learn more about the C.A.R.E. program visit reliant.com/care.

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Your payment has successfully been posted to your account. Please note that it may take up to 24 hours before that payment is reflected on your account balance but it will appear in your payment history immediately.

Transaction Information

Payment Confirmation Number:	000044044291
Transaction Date and Time:	Jun 2, 2021 10:44 AM CDT
Confirmation Email Sent To:	HCESD20@HOTMAIL.COM

Payment Information

Electricity Account:	HARRIS CO ESD #20 5858382-4
Payment Amount:	\$740.14
Scheduled Payment Date:	June 02, 2021

Bank Account Information

Bank Account NickName:	HCESD20,*****030
------------------------	------------------

Want to learn about Average Billing?

Make your monthly budgeting easier by paying an averaged amount – and avoid the highs and lows that come with seasonal changes. [Learn More](#)

Questions? Chat now



Reliant Account: 1 750 383 - 0
Referral ID: JH1JGXS

Billing Date:
Jun 1, 2021

Account Information

Account #: 1 750 383 - 0

Invoice #: 322000718787

Customer Name: HARRIS CO ESD #20

Account Name: HARRIS CO RFPD #20

Service Address:
5335 GREEN PINES DR
HOUSTON TX 77066-4211

ESI ID: 1008901011184932205100

Questions or Comments

Customer Service
reliant.com
Email us at: business@reliant.com

713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCJ Certificate 10007

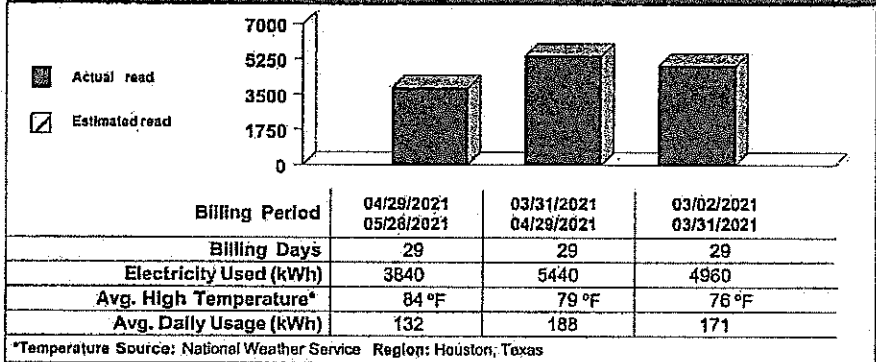
Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Date Due 06/17/2021	Amount Due \$ 535.06
------------------------	-------------------------

Account Summary

Reliant Business Power Plus 36 plan	
Previous Amount Due	\$681.21
Payment 05/06/2021	-681.21
Balance Forward	0.00
Current Charges	535.06
Amount Due	\$535.06

Electricity Usage Summary



Acct: 200
CR#: None
Billed: 06/01/2021

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

Account: 1 750 383 - 0



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

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



Amount Enclosed



Date Due	06/17/2021
Amount Due	\$ 535.06

HARRIS CO RFPD #20
7706 FALLBROOK DR
HOUSTON TX 77086-2532

Mail payment to:



RELIANT
PO BOX 650475
DALLAS TX 75265-0475



4001396109286

012100000175038300000000535060000005350640

3854 7187

Reliant Account: 1-750-383-0

Customer Name: HARRIS CO ESD #20
Account Name: HARRIS CO RFPD #20

Invoice Number: 322000718787

Service Address		Current Electric Charges Detail	
5335 GREEN PINES DR HOUSTON TX 77066-4211		29 Day Billing Period From 04/29/2021 To 05/28/2021	
For outages or emergencies call CenterPointEnergy at 1-800-332-7143		Reliant Business Power Plus 36 plan	
ESI ID: 1008901011184932205100		Energy Charge	3,840 kWh @ \$0.085000/kWh 326.40
Electric Usage Detail		CenterPointEnergy Pass-Through Charges	191.48
Meter Number: I99763362		Sub-Total Current Charges	517.88
Current Meter Read 05/28/2021 20178		The average price you paid for electric service this month (per kWh)	\$0.000
Previous Meter Read 04/29/2021 20082		<div style="border: 1px solid black; padding: 5px;"> Thank you for being a valued customer. Your current plan is effective through your meter read on or after May 31, 2022. Before this date, you will receive information about your plan options. Feel free to call us at 1.866.RELIANT at any time if you have questions. </div>	
kWh Multiplier 40			
kWh Usage 3,840			
Demand 22 KVA			

Service Address		Current Electric Charges Detail	
5335 GREEN PINES DR HOUSTON TX 77066-4211		29 Day Billing Period From 04/29/2021 To 05/28/2021	
For outages or emergencies call CenterPointEnergy at 1-800-332-7143		Reliant Outdoor Lighting plan	
ESI ID: 1008901011184932205200		Energy Charge	72 kWh @ \$0.150000/kWh 10.80
Electric Usage Detail		CenterPointEnergy Pass-Through Charges	6.38
Meter Number: N96300203A4		Sub-Total Current Charges	17.18
Current Meter Read 05/28/2021 72		The average price you paid for electric service this month (per kWh)	\$0.239
Previous Meter Read 04/29/2021 0		<div style="border: 1px solid black; padding: 5px;"> Thank you for being a valued customer. Your current plan is effective through your meter read on or after May 31, 2022. Before this date, you will receive information about your plan options. Feel free to call us at 1.866.RELIANT at any time if you have questions. </div>	
kWh Multiplier 1			
kWh Usage 72			
Demand 22 KVA			

Current Charges 535.06

Future Pricing Information: To obtain information about the price that will apply on your next bill, please contact one of our Customer Care representatives at 1-866-660-4900 or chat with us online.

* C.A.R.E. - Reliant is proud to offer the Community Assistance by Reliant (C.A.R.E.) Program that provides assistance to Reliant customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by Reliant and customer contributions. To help contribute, you can add a donation to your paper bill payment or login to reliant.com to add a donation with your online bill payment. To learn more about the C.A.R.E. program visit reliant.com/care.

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Your payment has successfully been posted to your account. Please note that it may take up to 24 hours before that payment is reflected on your account balance but it will appear in your payment history immediately.

Transaction Information

Payment Confirmation Number:	000044044281
Transaction Date and Time:	Jun 2, 2021 10:43 AM CDT
Confirmation Email Sent To:	HCESD20@HOTMAIL.COM

Payment Information

Electricity Account:	HARRIS CO RFPD #20 1750383-0
Payment Amount:	\$535.06
Scheduled Payment Date:	June 02, 2021

Bank Account Information

Bank Account NickName:	HCESD20*****030
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Make your monthly budgeting easier by paying an averaged amount – and avoid the highs and lows that come with seasonal changes. [Learn More](#)

Questions? Chat now



Reliant Account: 74 064 064 - 4
Referral ID: KSKRS8J

Billing Date:
May 28, 2021

Account Information

Account #: 74 064 064 - 4
Invoice #: 375000440055

Customer Name: HARRIS CO ESD #20

Service Address:
12820 T C JESTER BLVD
HOUSTON TX 77014

ESI ID: 1008901006901538600119

Date Due 06/14/2021	Amount Due \$ 3,873.67	After Due Date \$ 4,067.35
------------------------	---------------------------	-------------------------------

Account Summary

Reliant Business Power Plus 60 plan	
Previous Amount Due	\$3,143.19
Payment 05/06/2021	-3,143.19
Balance Forward	0.00
Current Charges	3,873.67
Amount Due	\$3,873.67

Questions or Comments

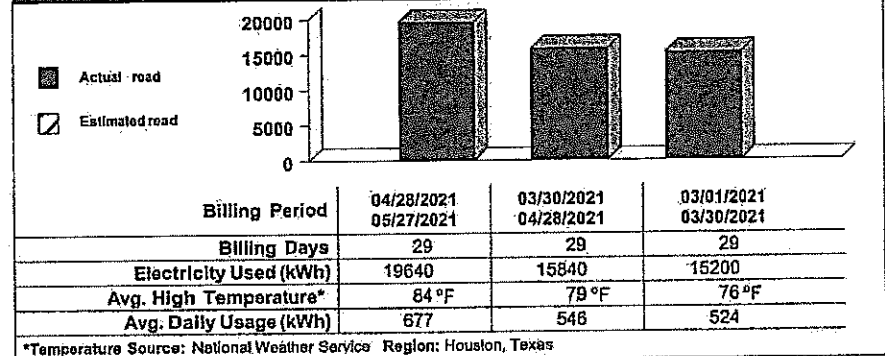
Customer Service *eBill*
reliant.com
Email us at: business@reliant.com

713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Electricity Usage Summary For more usage and temperature information log on to reliant.com/myaccount



Acct: 916
CK#: inline
Billed: 06/02/2021

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

Account: 74 064 064 - 4



To make an automated payment or report a receipt call: 1-877-REL-PAID (734-7243)

C.A.R.E. Donation* \$ Amount Enclosed \$

Date Due	06/14/2021
Amount Due	\$ 3,873.67
After Due Date	\$ 4,067.35

Mail payment to:

HARRIS CO ESD #20
7706 FALLBROOK DR
HOUSTON TX 77086-2532



RELIANT
PO BOX 650475
DALLAS TX 75265-0475



01210111202101

01210000740640644900003873670000040673540

18249 35407

Reliant Account: 74 064 064 - 4

Customer Name: HARRIS CO ESD #20

Invoice Number: 375000440055

Service Address	Current Electric Charges Detail
12820 T C JESTER BLVD HOUSTON TX 77014	29 Day Billing Period From 04/28/2021 To 05/27/2021
For outages or emergencies call CenterPointEnergy at 1-800-332-7143	Reliant Business Power Plus 60 plan
ESI ID: 1008901008901538600119	Base Charge 9.99
Electric Usage Detail	Energy Charge 19,640 kWh @ \$0.173000/kWh 3,397.72
Meter Number: 192347862	CenterPointEnergy Pass-Through Charges 465.96
Current Meter Read 05/27/2021 10229	Current Charges \$3,873.67
Previous Meter Read 04/28/2021 9738	The average price you paid for electric service this month (per kWh) \$0.197
kWh Multiplier 40	
kWh Usage 19,640	
Demand 51.60000 KVA	
	Thank you for being a valued customer. Your current plan is effective through your meter read on or after July 25, 2024. Before this date, you will receive information about your plan options. Feel free to call us at 1.866.RELIANT at any time if you have questions.

CENTERPOINT ENERGY UPDATE - The last time CenterPointEnergy changed its rates affecting the Pass-Through Charges line item on this account was 05/15/2021.

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* C.A.R.E. - Reliant is proud to offer the Community Assistance by Reliant (C.A.R.E.) Program that provides assistance to Reliant customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by Reliant and customer contributions. To help contribute, you can add a donation to your paper bill payment or login to reliant.com to add a donation with your online bill payment. To learn more about the C.A.R.E. program visit reliant.com/care.

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Thank you for your payment.

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Your payment has successfully been posted to your account. Please note that it may take up to 24 hours before that payment is reflected on your account balance but it will appear in your payment history immediately.

Transaction Information

Payment Confirmation Number: 000044044239
Transaction Date and Time: Jun 2, 2021 10:41 AM CDT
Confirmation Email Sent To: HCESD20@HOTMAIL.COM

Payment Information

Electricity Account: HARRIS CO ESD #20 74064064-4
Payment Amount: \$3873.67
Scheduled Payment Date: June 02, 2021

Bank Account Information

Bank Account NickName: HCESD20,*****030

[View My Account](#)**Want to learn about Average Billing?**

Make your monthly budgeting easier by paying an averaged amount -- and avoid the highs and lows that come with seasonal charges. [Learn More](#)

Questions? Chat now

TEAL CONSTRUCTION

MAKE CHECK PAYABLE TO: FOREST HILLS MUD P. O. BOX 1627 SPRING TX 77383-1627	SERVICE ADDRESS		ACCOUNT NUMBER	
	12820 T C JESTER BLVD		75005-1013166800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	04/15/21	05/15/21	05/26/21	
READ DATE(W) 05/15/21 METER NUM. 190236025 PRES. READ 747.0 PREV. READ 735.0 TOTAL GALLONS 12.0 Usage In 1,000's	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 291.94 PAYMENT 05/06 -291.94 WATER 25.00 TRASH COH PUMP FEE 12.48 THIS MONTH 37.48	
Acct: <u>919</u> CK#: <u>Online</u> Billed: <u>06/02/2021</u> Water District Management			TOTAL NOW DUE 37.48 PENALTY AMOUNT 3.74 PAY THIS AMOUNT AFTER 06/24/2021 41.22	
Average residential usage in 1,000's Gls: 6.0				

33 TEAL CONSTRUCTION

MESSAGES

BILLING INQUIRIES MONDAY THRU FRIDAY 8:00 AM TO 5:00 PM 17707 OLD LOUETTA RD 24 HOUR NO. 281-376-8802	<p>Online and phone payment options are available. Pay by phone (live agent): (855) 270-3592 Pay by phone (automated): (866) 938-3795 Pay your bill online: www.wdmtexas.com</p> <p>Water Conservation Tip: Install water-saving shower heads or flow restrictors. Your hardware or plumbing supply store stocks inexpensive shower heads or flow restrictors that will cut your shower flow to about three gallons a minute instead of five to ten. They are easy to install, and your showers will still be cleansing and refreshing.</p>
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254-E

AVR, Inc.

FOREST HILLS MUD
 P. O. BOX 1627
 SPRING TX 77383-1627



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 75005-1013166800
 Service Address 12820 T C JESTER BLVD

37.48	06/24/2021	41.22
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

TEAL CONSTRUCTION
 12820 TC JESTER BLVD
 HOUSTON TX 77038



FOREST HILLS MUD
 P. O. BOX 1627
 SPRING TX 77383-1627

75005101316680000000374800000412200000374801



Payment Receipt

Account: 75005-1013166800

Success!

Your manual check payment on 06/02/2021 at 12:48 PM for \$37.48 was successful. Please email or print a copy of this receipt for your records.

Payment From Account Ending *2030

Payment Made To: WDM-FBS Forest Hills MUD

Payment Amount: \$37.48

Confirmation Number: 153812374

Paid on Wednesday, 06/02/21 at 12:48 PM.

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Software Version: 2021.4.27.1

TEAL CONSTRUCTION CO.

MAKE CHECK PAYABLE TO: FOREST HILLS MUD P. O. BOX 1627 SPRING TX 77383-1627	SERVICE ADDRESS		ACCOUNT NUMBER	
	12820 T C JESTER BLVD		75005-1013166200	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	04/15/21 05/15/21	05/26/21		
READ DATE(W) 05/15/21 METER NUM. 18218458 PRES. READ 1007.0 PREV. READ 982.0 TOTAL GALLONS 25.0 Usage In 1,000's	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 196.28 PAYMENT 05/06 -196.28 WATER 50.00 SEWER 38.50 TRASH COH PUMP FEE 26.00 MISC 50.00 THIS MONTH 164.50	
Acct: <u>919</u> CK#: <u>Online</u> Billed: <u>04/01/2021</u> Water District Management		TOTAL NOW DUE 164.50 PENALTY AMOUNT 16.45 PAY THIS AMOUNT AFTER 06/24/2021 180.95		
Average residential usage in 1,000's Gls: 6.0				

31 TEAL CONSTRUCTION CO. MESSAGES

BILLING INQUIRIES MONDAY THRU FRIDAY 8:00 AM TO 5:00 PM 17707 OLD LOUETTA RD 24 HOUR NO. 281-376-8802	<p>Online and phone payment options are available. Pay by phone (live agent): (855) 270-3592 Pay by phone (automated): (866) 938-3795 Pay your bill online: www.wdmtexas.com</p> <p>Water Conservation Tip: Install water-saving shower heads or flow restrictors. Your hardware or plumbing supply store stocks inexpensive shower heads or flow restrictors that will cut your shower flow to about three gallons a minute instead of five to ten. They are easy to install, and your showers will still be cleansing and refreshing.</p>
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254-E

AVR, Inc.

FOREST HILLS MUD
 P. O. BOX 1627
 SPRING TX 77383-1627



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 75005-1013166200
 Service Address 12820 T C JESTER BLVD

164.50	06/24/2021	180.95
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

TEAL CONSTRUCTION CO.
 12820 TC JESTER BLVD
 HOUSTON TX 77038



FOREST HILLS MUD
 P. O. BOX 1627
 SPRING TX 77383-1627

7500510131662000000164500001809500001645005



Payment Receipt

Account: 75005-1013166200

Success!

Your manual check payment on 06/02/2021 at 12:51 PM for \$164.50 was successful. Please email or print a copy of this receipt for your records.

Payment From Account Ending *2030

Payment Made To: WDM-FBS Forest Hills MUD

Payment Amount: \$164.50

Confirmation Number: 153812764

Paid on Wednesday, 06/02/21 at 12:51 PM.

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TEAL CONSTRUCTION CO.

MAKE CHECK PAYABLE TO: FOREST HILLS MUD P. O. BOX 1627 SPRING TX 77383-1627	SERVICE ADDRESS		ACCOUNT NUMBER	
	12820 T C JESTER BLVD		75005-1013166400	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	04/15/21 05/15/21	05/26/21		
READ DATE(W) 05/15/21 METER NUM. 50741730 PRES. READ 709.0 PREV. READ 708.0 TOTAL GALLONS 1.0 Usage In 1,000's	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 267.16 PAYMENT 05/06 -267.16 WATER 20.00 TRASH COH PUMP FEE 1.04 THIS MONTH 21.04	
Acct: <u>919</u> CK#: <u>mlm</u> Billed: <u>06/02/2021</u> Water District Management		TOTAL NOW DUE 21.04 PENALTY AMOUNT 2.10 PAY THIS AMOUNT AFTER 06/24/2021 23.14		
Average residential usage in 1,000's Gls: 6.0				

32 TEAL CONSTRUCTION CO. **MESSAGES**

BILLING INQUIRIES MONDAY THRU FRIDAY 8:00 AM TO 5:00 PM 17707 OLD LOUETTA RD 24 HOUR NO. 281-376-8802	<p>Online and phone payment options are available. Pay by phone (live agent): (855) 270-3592 Pay by phone (automated): (866) 938-3795 Pay your bill online: www.wdmtexas.com</p> <p>Water Conservation Tip: Install water-saving shower heads or flow restrictors. Your hardware or plumbing supply store stocks inexpensive shower heads or flow restrictors that will cut your shower flow to about three gallons a minute instead of five to ten. They are easy to install, and your showers will still be cleansing and refreshing.</p>
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254-E

AVR, Inc.

FOREST HILLS MUD
 P. O. BOX 1627
 SPRING TX 77383-1627



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 75005-1013166400
 Service Address 12820 T C JESTER BLVD

21.04	06/24/2021	23.14
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

TEAL CONSTRUCTION CO.
 12820 TC JESTER BLVD
 HOUSTON TX 77038



FOREST HILLS MUD
 P. O. BOX 1627
 SPRING TX 77383-1627

75005101316640000000210400000231400000210409



Payment Receipt

Account: 75005-1013166400

Success!

Your manual check payment on 06/02/2021 at 12:50 PM for \$21.04 was successful. Please email or print a copy of this receipt for your records.

Payment From Account Ending *2030

Payment Made To: WDM-FBS Forest Hills MUD

Payment Amount: \$21.04

Confirmation Number: 153812595

Paid on Wednesday, 06/02/21 at 12:50 PM.

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CenterPointEnergy.com

CUSTOMER
HARRIS COUNTY EMERG SERV DIST#20

SERVICE ADDRESS
12820 T C Jester Blvd, Houston, TX 77038-0000

ACCOUNT NUMBER
6402009722-2

DATE MAILED
Jun 04, 2021

DATE DUE

Jun 21, 2021

AMOUNT DUE

\$ 73.85

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

713-659-2111 or 800-752-8036
Monday - Friday, 7 am - 7 pm

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
112	84	68

	1 Year ago	Last month	This month
Total CCF used	112	100	84
Average daily gas use (CCF)	3.6	3.3	3.1
Average daily temperature	78	69	77
Days in billing period	31	30	27

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 83.76
Payment May 6, 2021	- 83.76
Current gas charges (Details on page 2)	+ 73.85
Total amount due	\$ 73.85

Acct: 917
 CK#: online
 Billed: 06/04/2021

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 713-659-2111 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 713-659-2111.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 6402009722-2

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Jun 21, 2021
AMOUNT DUE	\$ 73.85

Write account number on check and make payable to CenterPoint Energy.

\$ _____
Please enter amount of your payment

00014652 01 AV 0.39 1

HARRIS COUNTY EMERG SERV DIST#20
7706 FALLBROOK DR
HOUSTON, TX 77086-2532



CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0620334126088

008200640200972228000000073850000000738590



CUSTOMER
HARRIS COUNTY EMERG SERV DIST#20

ACCOUNT NUMBER
6402009722-2
DATE MAILED
Jun 04, 2021

DATE DUE Jun 21, 2021
AMOUNT DUE \$ 73.85

CenterPointEnergy.com

SERVICE ADDRESS
12820 T C Jester Blvd, Houston, TX 77038-0000

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 713-659-2111.

Current gas charges

Rate: GSS-2095A-U-GRIP 2020

Meter Number Day Billing Period
9781801900451 27

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
04/30/21 - 05/27/21	3342	3278	64		1.31880	84 CCF
Customer charge *						\$ 20.87
Storage inventory charge			84 CCF x \$ 0.00153			0.13
Base amount			84 CCF x \$ 0.05654			4.75
Gas cost adjustment			84 CCF x \$ 0.51964			43.65
Tax refund						- 0.54
Special tax				1.00%		0.69
State sales tax				6.25%		4.30
Total current charges						\$ 73.85

The customer charge includes the current GRIP surcharge of \$1.34.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 713-659-2111 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4881

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



Thank you for your payment.

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Confirmation

- ✓ You have successfully submitted your payment. We will send a confirmation email to hcesd20@hotmail.com when the payment posts to your account.

Payment Summary

Confirmation Number

M68267952

Payment Method

Checking account ending in 2030

Payment Amount

\$73.85

Payment Date

06/04/21

[Print Confirmation](#)

[Continue to My Accounts](#)



CenterPointEnergy.com

CUSTOMER HARRIS COUNTY RURAL FPD #20 SERVICE ADDRESS 5335 Green Pines Dr, Houston, TX 77066-4211

ACCOUNT NUMBER 4401013-0 DATE DUE Jun 22, 2021 DATE MAILED Jun 07, 2021 AMOUNT DUE \$ 20.91

Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

Customer service 713-659-2111 or 800-752-8036 Monday - Friday: 7 am - 7 pm

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Table with 3 columns: Previous usage, Usage this month, Average daily temperature. Includes sub-columns for 1 year ago, Last month, and This month.

Summary table with 3 columns: 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Table showing account summary: Previous gas amount due \$ 21.48, Payment May 6, 2021 -21.48, Current gas charges (Details on page 2) + 20.91, Total amount due \$ 20.91

Acct: 201 CK#: online Billed: 06/07/2021

How to pay your bill

Online Visit CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone Call 713-659-2111 and make a payment using your checking or savings account, or by debit or credit card.

In person To find a payment location, visit CenterPointEnergy.com/paybill or call 713-659-2111.

Mail Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 4401013-0

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Jun 22, 2021 AMOUNT DUE \$ 20.91

Write account number on check and make payable to CenterPoint Energy.

\$ Please enter amount of your payment

00024288 01 AV 0.39 1

HARRIS COUNTY RURAL FPD #20 7706 FALLBROOK DR HOUSTON, TX 77086-2532



CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

1200168691900

008200000440101303000000020910000000209150



CenterPointEnergy.com

CUSTOMER
HARRIS COUNTY RURAL
FPD #20

SERVICE ADDRESS
5335 Green Pines Dr, Houston, TX 77066-4211

ACCOUNT NUMBER
4401013-0
DATE MAILED
Jun 07, 2021

DATE DUE Jun 22, 2021
AMOUNT DUE \$ 20.91

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters; issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage Inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 713-659-2111.

Current gas charges

Rate: GSS-2095A-U-GRIP 2020

Meter Number **Day Billing Period**
3791220019346 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/30/21 - 05/28/21	2415		2414		1 CCF
Customer charge *					\$ 20.97
Base amount			1 CCF x \$ 0.05654		0.06
Gas cost adjustment			1 CCF x \$ 0.52000		0.52
Tax refund					- 0.54
Total current charges					\$ 20.91

The customer charge includes the current GRIP surcharge of \$1.34.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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Account holder's signature

Date



Thank you for your payment.

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Confirmation

- ✓ You have successfully submitted your payment. We will send a confirmation email to hcesd20@hotmail.com when the payment posts to your account.

Payment Summary

Confirmation Number

M68516572

Payment Method

Checking account ending in 2030

Payment Amount

\$20.91

Payment Date

06/07/21

[Print Confirmation](#)

[Continue to My Accounts](#)



CenterPointEnergy.com

CUSTOMER
 HARRIS COUNTY RURAL
 FPD #20
SERVICE ADDRESS
 7706 Fallbrook Dr, Houston, TX 77086-2532

ACCOUNT NUMBER 4422109-1
DATE DUE Jun 22, 2021
DATE MAILED Jun 07, 2021
AMOUNT DUE \$ 29.56

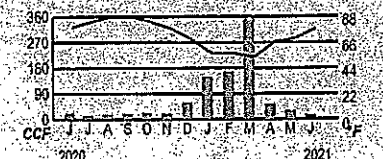
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

Customer service
 713-659-2111 or 800-752-8036
 Monday - Friday, 7 am - 7 pm

Call before you dig
 Call 811
 24 hours a day

Comments
 P.O. Box 2628
 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
22	32	78
18	16	69
16	6	77

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

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Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 38.82
Payment May 6, 2021	- 38.82
Current gas charges (Details on page 2)	+ 29.56
Total amount due	\$ 29.56

Acct: 301
 CK#: Online
 Billed: 06/07/2021

How to pay your bill

Online
 Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
 Call 713-659-2111 and make a payment using your checking or savings account, or by debit or credit card.

In person
 To find a payment location, visit: CenterPointEnergy.com/paybill or call 713-659-2111.

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 Return the payment stub below, with your check or money order, using the return envelope.

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ACCOUNT NUMBER 4422109-1

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Jun 22, 2021
AMOUNT DUE \$ 29.56

Write account number on check and make payable to CenterPoint Energy.

\$ _____
 Please enter amount of your payment

00024287 01 AV 0.39 1

HARRIS COUNTY RURAL
 FPD #20
 7706 FALLBROOK DR
 HOUSTON, TX 77086-2532

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0420144928660

0082000004422109110000002956000000295670



CenterPointEnergy.com

CUSTOMER
HARRIS COUNTY RURAL
FPD #20
SERVICE ADDRESS
7706 Fallbrook Dr, Houston, TX 77086-2532

ACCOUNT NUMBER
4422109-1
DATE MAILED
Jun 07, 2021

DATE DUE Jun 22, 2021
AMOUNT DUE \$ 29.56

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Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

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Current gas charges

Rate: GSS-2095A-U-GRIP 2020

Meter Number Day Billing Period
3851600438342 28

Table with 4 columns: Billing Period, Current Reading, Previous Reading, Usage. Rows include Customer charge, Storage Inventory charge, Base amount, Gas cost adjustment, Tax refund, and Total current charges.

The customer charge includes the current GRIP surcharge of \$1.34.

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Account holder's signature

Date



Thank you for your payment.

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Confirmation

- ✔ You have successfully submitted your payment. We will send a confirmation email to hcesd20@hotmail.com when the payment posts to your account.

Payment Summary

Confirmation Number

M68516649

Payment Method

Checking account ending in 2030

Payment Amount

\$29.56

Payment Date

06/07/21

[Print Confirmation](#)

[Continue to My Accounts](#)



HARRIS COUNTY ESD #20
12220 T.C. JESTER BLVD
HOUSTON TX 77033 - 1849

Page 1 of 2
Account Number 281 866-8005 893 5
Billing Date May 29, 2021
Web Site att.com

Acct: 302
CK#: None
Billed: 06/08/2021

Bill-At-A-Glance

Previous Bill	406.68
Payment Received 6-11 Thank you!	406.68CR
Adjustments	.00
Balance	.00
Current Charges	392.62
Total Amount Due	\$392.62
Amount Due in Full By	Jun 24, 2021

Plans and Services

Monthly Service - May 29 thru Jun 28	
Charges for 281 866-8005	
1. Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Radial Call Blocker SM Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Expanded Local Calling Service Hunting Remote Access Call Forwarding Speed Calling SM Three-Way Calling Touchtone Unlimited Local Usage	147.00
2. InLine SM Repair Plan	5.00
Total Charges for 281 866-8005	162.00
Charges for 281 866-8013	
3. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Expanded Local Calling Service Hunting Touchtone Unlimited Local Usage	157.00
4. InLine SM Repair Plan	5.00
Total Charges for 281 866-8013	162.00
Total Monthly Service	314.00
Surcharges and Other Fees	
5. Federal Subscriber Line Charge	19.50
6. 911 Fee	2.92
7. Federal Universal Service Fee	7.30
Total Surcharges and Other Fees	29.72
Taxes	
8. Federal	.00
9. State and Local	.00
Total Taxes	.00
Total Plans and Services	342.80

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	342.80
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
AT&T Long Distance	2	49.82
1 800 321-2000		
Total Current Charges		392.62

News You Can Use Summary

- PREVENT DISCONNECT
 - YOUR CUSTOMER RIGHTS
 - STILL GETTING PAPER?
 - LONG DIST. PROVIDERS
 - FEE DESCRIPTIONS
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.
GO GREEN - EcoX in paperless billing.

Please return portion with your check in the enclosed envelope.

DUE BY: Jun 24, 2021 \$392.62 Amount After Jun 28, 2021 \$392.62



Billing Date May 29, 2021
Date Mailed Jun 8, 2021

Account Number **281 866-8005 893 5**
Please include your account number on your check

HARRIS COUNTY ESD #20
12220 T.C. JESTER BLVD
HOUSTON TX 77033 - 1849

Make check payable to:
AT&T
PO BOX 105414
ATLANTA GA 30348-5414

9792 28186680058935 400000000000 1510100000000000000000000039262



HARRIS COUNTY ESO #29
 12820 F.C. JESTER BLVD
 HOUSTON TX 77033-1849

Page 2 of 2
 Account Number 281 866-8005 ESO 5
 Billing Date May 29, 2021

AT&T Long Distance

News You Can Use

Important Information

Message Regarding Terms & Conditions:
 To view your Terms & Conditions for AT&T Long Distance, access www.att.com/earlypublications or call AT&T at the toll free number on your bill.

Invoice Summary

(as of May 18, 2021)

Current Charges	28.87
Service Charges	.00
Credits and Adjustments	.00
Call Charges	8.27
Surcharges and Other Fees	2.88
Taxes	

Total Invoice Summary **49.82**

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BIC II 2L 1Y (Adjusted)	04/23-05/14	1	29.33CR
2. Account Codes PSC	03/15-08/14	1	.00
3. BIC II 2L 1Y (Prorate)	04/24-05/14	1	28.00
4. BIC II 2L 1Y	05/15-08/14	1	49.50
Total Monthly Service Charges			38.87

Total Service Charges **38.87**

Surcharges and Other Fees

Description	
5. Federal Regulatory Fee	1.48
6. Federal Universal Service Fee	5.91
7. State Cost-Recovery Fee	.11
8. TX Utility Gross Receipts Assessment	.04
9. Texas Universal Service	.73
Total Surcharges and Other Fees	8.27

Taxes

Description	
10. Federal Tax	.00
11. State and Local Taxes	2.88
Total Taxes	2.88

Total AT&T Long Distance **49.82**

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$382.52. Also, neglecting payment for other charges, such as long distance, voice mail, InLine@, Wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

YOUR CUSTOMER RIGHTS

Information regarding your customer rights and other helpful information can be found at the following link: <http://www.att.com/bx/customerinfo>.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

STILL GETTING PAPER?

Email us at GoPaperless@att.com with the subject line "Save Paper" to sign up for paperless billing today!

Terms and Conditions

PROVIDER QUESTIONS

You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13023, Austin, TX 78711-3023, 1-800-855-7112 or toll free in Texas at 1-800-722-8437 or by e-mail at customer@puc.texas.gov. If you believe the local or long distance telephone provider on your bill is not correct or if there are unauthorized charges on your bill, hearing and speech impaired customers with text telephones (TTY) may call 1-811-356-1136. When corresponding by mail, include your complaint and copies of the phone bill.

Please contact AT&T to switch back to the provider of your choice or if you believe there are any unauthorized charges on your bill. For a complete listing of Terms and Conditions, visit us at www.att.com/earlypublications.



Payment confirmation

Acct: 2818668005893

✔ Thanks! We got your \$392.62 payment and sent an email confirmation.

Scheduled for: **Jun 8, 2021**

Confirmation number: **7067MYW9I01YPMH**

Payment method: **Checking**

Routing number: **113122655**

Account ending in: **2030**

Payments may not show up online for 24 hours.

Want to pay another account?

Phone - **713A746112745**

Phone - **2814484084129**

Phone - **2815838014865**

Check for other account balances

What's next?

View payment history

See payment activity & options

CHAT



CenterPointEnergy.com

CUSTOMER
HARRIS COUNTY

SERVICE ADDRESS
2950 Washington Dr, Houston, TX 77038-3321

ACCOUNT NUMBER
6780353-6
DATE MAILED
Jun 08, 2021

DATE DUE Jun 23, 2021
AMOUNT DUE \$ 24.95

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

713-659-2111 or 800-752-8036
Monday - Friday, 7 am - 7 pm

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
40	16	8
1.2	0.5	0.3
79	70	77
33	32	29

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer.

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

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Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 29.56
Payment Jun 2, 2021	- 29.56
Current gas charges (Details on page 2)	+ 24.95
Total amount due	\$ 24.95

Acct: 412
CK#: none
Billed: 06/10/2021

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 713-659-2111 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 713-659-2111.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records
Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 6780353-6

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Jun 23, 2021
AMOUNT DUE \$ 24.95

Write account number on check and make payable to CenterPoint Energy.
\$ _____
Please enter amount of your payment

00012830 01 AV 0.39 1

HARRIS COUNTY
7706 FALLBROOK DR
HOUSTON, TX 77086-2532

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1500177102587 00820000067803536800000002495000000249590



CUSTOMER
HARRIS COUNTY

ACCOUNT NUMBER
6780353-6

DATE MAILED
Jun 08, 2021

DATE DUE **Jun 23, 2021**
AMOUNT DUE **\$ 24.95**

CenterPointEnergy.com

SERVICE ADDRESS
2950 Washington Dr, Houston, TX 77038-3321

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 713-659-2111.

Current gas charges

Rate: GSS-2095A-U-GRIP 2020

Meter Number Day Billing Period
3851110000590 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/03/21 - 06/01/21	4248		4240		8 CCF
Customer charge *					\$ 20.87
Storage inventory charge			8 CCF x \$ 0.00153		0.01
Base amount			8 CCF x \$ 0.05654		0.45
Gas cost adjustment			8 CCF x \$ 0.52000		4.16
Tax refund					- 0.54
Total current charges					\$ 24.95

The customer charge includes the current GRIP surcharge of \$1.34.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 713-659-2111 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



Thank you for your payment.

1

2

3

4

Confirmation

- ✔ You have successfully submitted your payment. We will send a confirmation email to hcesd20@hotmail.com when the payment posts to your account.

Payment Summary

Confirmation Number

M68785171

Payment Method

Checking account ending in 2030

Payment Amount

\$24.95

Payment Date

06/10/21

[Print Confirmation](#)

[Continue to My Accounts](#)

12820 TC Jester Blvd
Houston, Texas 77038



Bus: 281.448.4084
Fax: 281.583.1084

BUDGET DISBURSEMENT

JUNE 10, 2021

TRANSACTION RECEIPT

HARRIS COUNTY EMERGENCY SERVICES DISTRICT #20
5335 GREEN PINES LANE
HOUSTON, TEXAS 77066

BUDGET DISBURSEMENT FOR MONTHLY OPERATING/PAYROLL
EXPENSES FOR THE PERIOD OF JUNE, 2021.

TOTAL AMOUNT \$ 526,887.00

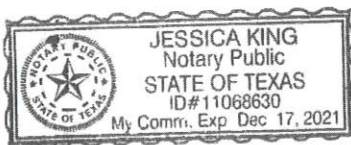
CODE: 1000
CHECK# 5197

WESLEY COLE - FIRE CHIEF

MARGUERITE COLE - ASSISTANT CHIEF

SUBSCRIBED AND SWORN TO ME, A NOTARY PUBLIC FOR THE STATE

TEXAS, THIS 10 DAY OF June 2021.



Notary Public for the State of Texas



HARRIS COUNTY APPRAISAL DISTRICT
 BUDGET AND FINANCE DIVISION
 ACCOUNTS RECEIVABLE
 PO BOX 920975
 HOUSTON, TX 77292-0975
 PHONE 713-957-7470
 FAX 713-957-7410

INVOICE

Invoice Number: PSI21001448
 Invoice Date: 5/17/2021

HARRIS COUNTY ESD 20
 GARY SCOGGINS PRESIDENT
 7706 FALLBROOK DR
 Houston, TX 77086

Acct: 403
 CK#: 5198
 Billed: 06/10/2021

HARRIS COUNTY ESD 20
 GARY SCOGGINS PRESIDENT
 7706 FALLBROOK DR
 Houston, TX 77086

Customer ID 636

Due Date 6/30/2021
 Terms DUE LAST BUSINESS DAY OF QTR

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Qtr 3 QUARTERLY ASSESSMENT		1	1	9,814.00	9,814.00

Subtotal: 9,814.00
Invoice Discount: 0.00
Tax: 0.00

Total: 9,814.00

**PENALTY AND INTEREST APPLY IF
 NOT PAID BY DUE DATE.**

* SEC 6.06(e), TEXAS PROPERTY TAX CODE

MAIL TO:

HARRIS COUNTY APPRAISAL DISTRICT
 BUDGET AND FINANCE DIVISION
 ACCOUNTS RECEIVABLE
 PO BOX 920975
 HOUSTON, TX 77292-0975



HARRIS COUNTY APPRAISAL DISTRICT
 BUDGET AND FINANCE DIVISION
 ACCOUNTS RECEIVABLE
 PO BOX 920975
 HOUSTON, TX 77292-0975
 PHONE 713-957-7470
 FAX 713-957-7410

INVOICE

Invoice Number: PS121001448
 Invoice Date: 5/17/2021

HARRIS COUNTY ESD 20
 GARY SCOGGINS PRESIDENT
 7706 FALLBROOK DR
 Houston, TX 77086

HARRIS COUNTY ESD 20
 GARY SCOGGINS PRESIDENT
 7706 FALLBROOK DR
 Houston, TX 77086

Acct: 403
 CK#: _____
 Billed: _____

Customer ID 636

Due Date 6/30/2021
 Terms DUE LAST BUSINESS DAY OF QTR

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**PENALTY AND INTEREST APPLY IF
 NOT PAID BY DUE DATE.**

* SEC 6.06(e), TEXAS PROPERTY TAX CODE

MAIL TO:

HARRIS COUNTY APPRAISAL DISTRICT
 BUDGET AND FINANCE DIVISION
 ACCOUNTS RECEIVABLE
 PO BOX 920975
 HOUSTON, TX 77292-0975



Harris County Appraisal District

13013 Northwest Freeway
Houston TX 77040
Telephone: (713) 812-5800

P.O. Box 920975
Houston TX 77292-0975
Information Center: (713) 957-7800



Budget & Finance Division

May 17, 2021

To: All Harris County Taxing Units
From: Theresa Paul, Chief Financial Officer
Subject: 3rd Quarter 2021 Appraisal District Assessments

Board of Directors
Mike Sullivan, Chairman
Glenn E. Peters, Secretary
Martina Lemond Dixon, Assistant Secretary
Ann Harris Bennett, Director
Tax Assessor-Collector, Ex-Officio Director
Al Odom, Director
Jim Robinson, Director
Elizabeth Santos, Director

Chief Appraiser
Roland Altinger
Deputy Chief Appraiser
Jason Cunningham
Taxpayer Liaison Officer
Teresa S. Terry

Enclosed is a statement of your taxing unit's share of the cost of Appraisal District operations. This statement uses your tax rate for 2020 in the calculation of the third quarter 2021 assessment, as required by Section 6.06(e) of the Texas Property Tax Code.

For billing address corrections or updates, please fill in the blanks below and return to the Budget & Finance Division at sramlal@hcad.org. If you have any questions, you may call us at (713) 957-7470.

If you prefer your assessment sent via email, please provide your email address below.

Taxing Jurisdiction No. _____

Taxing Jurisdiction Name _____

Presiding Officer _____

Official Address _____

City, State, & Zip Code _____

Email Address _____

<p>FROZEN LEVY LOSS FOR 2020 2020 frozen levy loss for - ISD, County, Municipality, or Junior College - on over 65 and disabled tax freeze Section 11.26 and 11.261 of the Texas Property Tax Code (Homesteads of Elderly and Disabled)</p> <p style="text-align: right;">\$ _____</p>

Taxing Jurisdiction: _____ JUR Code # _____

Signature: _____ Date _____

JUR No.	TAXING UNIT	HARRIS COUNTY APPRAISAL DISTRICT										3RD QUARTER 2021 ALLOCATION				
		TAXABLE VALUE AS OF 4/9/2021	2020 TOTAL TAX RATE	2020 TOTAL LEVY	2020 FROZEN LEVY LOSS	2020 ADJ LEVY FOR CALC.	ALLOCATION RATIO	2021 BUDGET ALLOCATION	18T QTR 2021 BILLING	2ND QTR 2021 BILLING	3RD QTR 2021 BILLING	4TH QTR 2021 BILLING				
001	HOUSTON ISD	\$ 197,656,082,055	\$1.133100	2,239,641,066	61,128,631	2,178,512,435	0.1690862988	92,518,564	3,876,100	3,919,916	3,923,896	3,923,896				
002	DEER PARK ISD	\$ 11,426,000,565	\$1.349800	154,205,504	1,448,000	152,757,504	0.0118564721	1,096,944	286,547	269,341	270,533	270,533				
003	WALLER ISD	\$ 2,365,686,048	\$1.366400	32,324,461	254,438	32,070,023	0.0024891958	230,293	55,561	57,545	58,595	58,595				
004	CYPRESS FAIRBANKS ISD	\$ 57,785,119,589	\$1.355500	783,277,296	14,361,188	768,916,108	0.0598985024	5,521,554	1,380,705	1,377,453	1,381,698	1,381,698				
005	CROSBY ISD	\$ 2,306,736,368	\$1.478300	34,100,484	1,465,579	32,634,905	0.0025330040	234,350	58,232	58,407	58,856	58,856				
006	CHANNELVIEW ISD	\$ 3,964,883,914	\$1.313800	52,090,545	1,114,889	50,975,656	0.0039565703	366,056	93,572	90,902	90,791	90,791				
007	NEW CAMEY ISD	\$ 73,872,824	\$1.476100	1,090,437	41,412	1,049,025	0.0000814716	7,593	1,929	1,852	1,876	1,876				
008	ALIEF ISD	\$ 17,736,068,227	\$1.204800	213,684,150	4,153,262	209,530,888	0.0167630938	1,504,633	390,767	372,196	370,835	370,835				
009	ALDINE ISD	\$ 23,537,763,689	\$1.274400	299,965,260	4,523,808	295,441,452	0.0229311028	2,121,553	564,409	537,388	509,878	509,878				
010	GALENA PARK ISD	\$ 10,162,626,836	\$1.458100	148,181,263	1,422,026	146,759,236	0.0113909240	1,063,872	266,418	261,837	262,809	262,809				
011	GOOSE CREEK ISD	\$ 11,745,734,774	\$1.341100	157,522,049	1,762,680	155,759,369	0.0120894820	1,118,502	280,806	278,568	279,564	279,564				
012	KLEIN ISD	\$ 24,200,340,843	\$1.337300	323,631,158	9,371,105	314,260,053	0.0243917548	1,817,703	455,102	452,585	455,008	455,008				
013	HUMBLE ISD	\$ 18,785,896,421	\$1.384050	260,006,199	6,878,039	253,128,160	0.0196468972	1,817,703	455,102	452,585	455,008	455,008				
014	KATY ISD	\$ 25,935,252,360	\$1.388800	360,188,785	2,658,440	357,530,345	0.0277502193	2,567,410	659,648	634,866	636,448	636,448				
015	LA PORTE ISD	\$ 12,305,336,029	\$1.289700	156,240,852	1,551,911	154,688,941	0.0120066991	1,110,815	280,610	275,945	277,130	277,130				
016	PASADENA ISD	\$ 17,008,698,361	\$1.383000	235,230,498	8,285,449	226,944,849	0.0176146428	1,629,661	394,695	410,548	412,219	412,219				
017	SHELDON ISD	\$ 5,839,158,581	\$1.501600	87,680,805	319,089	87,361,716	0.0067807022	627,341	151,176	158,357	158,904	158,904				
018	SPRING BRANCH ISD	\$ 15,413,798,969	\$1.384300	213,373,213	5,906,747	207,466,472	0.0161028013	1,489,808	380,011	370,425	369,686	369,686				
019	SPRING ISD	\$ 35,973,762,398	\$1.307300	470,284,996	22,723,965	447,561,031	0.0347390773	3,213,917	808,118	797,833	803,983	803,983				
020	TOMBALL ISD	\$ 11,393,772,055	\$1.290000	146,979,860	3,185,676	143,793,984	0.0111607718	1,032,579	254,273	257,998	260,154	260,154				
021	CLEAR CREEK ISD	\$ 17,362,525,279	\$1.265900	219,792,208	8,056,486	211,735,722	0.0164831651	1,520,465	389,099	375,378	377,994	377,994				
022	DAYTON ISD	\$ 4,488,583	\$1.199600	53,845	737	4,487,846	0.0000041221	381	96	94	96	96				
023	PEARLAND ISD	\$ 205,877,113	\$1.358500	2,796,841	323,860	2,472,981	0.0001919439	17,758	4,388	4,360	4,505	4,505				
024	HUFFMAN ISD	\$ 1,427,821,185	\$1.342100	19,162,788	726,135	18,436,653	0.0014309867	132,393	32,322	33,099	33,486	33,486				
025	STAFFORD ISD	\$ 10,553,002	\$1.222312	128,991	4,945	124,046	0.0000096280	891	212	224	228	228				
026	HARRIS COUNTY	\$ 502,563,071,913	\$0.391160	1,965,825,712	0	1,965,825,712	0.1523803204	14,116,512	3,699,790	3,494,867	3,490,928	3,490,928				
027	HARRIS COUNTY FLOOD CONTROL	\$ 492,664,816,907	\$0.0031420	154,795,285	0	154,795,285	0.00120146592	1,111,578	244,553	289,243	288,891	288,891				
028	PORT OF HOUSTON AUTHORITY	\$ 492,769,385,406	\$0.009910	48,820,834	0	48,820,834	0.0037615522	350,590	94,068	85,575	85,469	85,469				
029	HARRIS COUNTY HOSPITAL DISTRICT	\$ 492,769,385,406	\$0.166710	821,495,842	0	821,495,842	0.0637615522	5,899,137	1,453,591	1,483,106	1,481,245	1,481,245				
030	HARRIS COUNTY DPT OF EDU	\$ 508,652,408,052	\$0.004893	25,397,015	0	25,397,015	0.0019712449	182,375	45,232	45,739	45,702	45,702				
031	LEE JR COLLEGE DISTRICT	\$ 162,881,575,824	\$0.107800	175,586,339	594,709	174,991,630	0.00135822208	1,256,608	310,461	316,090	315,029	315,029				
032	LONE STAR COLLEGE SYSTEM DISTRICT	\$ 162,881,575,824	\$0.107800	175,586,339	594,709	174,991,630	0.00135822208	1,256,608	310,461	316,090	315,029	315,029				
033	SAM JACINTO COMMUNITY COLLEGE DIST	\$ 65,118,882,619	\$0.169358	110,284,037	312,504	110,284,037	0.00085598502	791,945	206,384	194,643	195,459	195,459				
034	HOUSTON COMMUNITY COLLEGE	\$ 216,692,213,761	\$0.100263	217,262,114	0	217,262,114	0.0168651038	1,560,150	385,772	391,205	391,587	391,587				
035	CITY OF BAYTOWN	\$ 4,562,637,900	\$0.795150	36,279,815	625,887	35,653,928	0.0076737996	256,029	63,236	64,191	64,301	64,301				
036	CITY OF BELLAIRE	\$ 4,809,803,887	\$0.447300	21,514,253	0	21,514,253	0.0016698589	154,493	38,460	38,444	38,595	38,595				
037	CITY OF BUNNER HILL VILLAGE	\$ 2,233,886,977	\$0.275000	6,143,217	0	6,143,217	0.0004768144	44,114	11,272	10,901	10,971	10,971				
038	CITY OF DEER PARK	\$ 3,221,099,838	\$0.720000	23,191,919	704,608	22,487,311	0.0017453842	161,480	39,054	40,679	40,874	40,874				
039	CITY OF HEDWIG VILLAGE	\$ 1,176,663,088	\$0.374927	4,411,628	0	4,411,628	0.0003424147	31,686	6,865	6,202	6,307	6,307				
040	CITY OF EL LAGO	\$ 283,562,966	\$0.485419	1,376,456	0	1,376,456	0.0001068363	9,884	2,551	2,433	2,450	2,450				
041	CITY OF GALENA PARK	\$ 725,647,657	\$0.964260	6,997,130	0	6,997,130	0.0005430021	50,246	14,279	11,912	12,028	12,028				
042	CITY OF FRIENDSWOOD	\$ 751,068,007	\$0.487314	3,660,060	9,718	3,650,342	0.0002833264	26,213	6,848	6,448	6,459	6,459				
043	CITY OF PEARLAND	\$ 1,255,391,020	\$0.720000	9,038,815	521,664	8,517,151	0.0006610706	61,161	15,232	15,182	15,374	15,374				
044	CITY OF HILSHIRE VILLAGE	\$ 256,461,145	\$0.590120	1,513,429	0	1,513,429	0.0001174669	10,868	2,582	2,753	2,767	2,767				
045	CITY OF HOUSTON	\$ 257,780,832,975	\$0.561840	1,448,315,832	0	1,448,315,832	0.12142130651	10,400,295	2,607,900	2,606,810	2,592,793	2,592,793				

JUR No.	TAXING UNIT	HARRIS COUNTY APPRAISAL DISTRICT					3RD QUARTER 2021 ALLOCATION					
		TAXABLE VALUE AS OF 4/9/2021	2020 TOTAL TAX RATE	2020 TOTAL LEVY	2020 FROZEN LEVY LOSS	ADJ LEVY FOR CALC.	ALLOCATION RATIO	2021 BUDGET ALLOCATION	1ST QTR 2021 BILLING	2ND QTR 2021 BILLING	3RD QTR 2021 BILLING	4TH QTR 2021 BILLING
062	CITY OF HUMBLE	\$ 2,217,840,092	\$0.258693	\$ 573,397	0	5,737,397	0.0004453161	41,200	8,884	10,417	10,450	10,450
063	CITY OF KATY	\$ 985,902,749	\$0.447168	4,408,642	0	4,408,642	0.0003421829	31,658	8,301	7,782	7,788	7,788
064	CITY OF MISSOURI CITY	\$ 441,708,669	\$0.598035	2,641,572	0	2,641,572	0.0002050293	18,969	4,998	4,500	5,136	5,136
065	CITY OF HUNTERS CREEK VILLAGE	\$ 3,041,840,181	\$0.194082	5,903,664	0	5,903,664	0.0004582212	42,394	10,624	10,547	10,612	10,612
066	CITY OF HUNTERS CREEK VILLAGE	\$ 513,669,094	\$0.774604	3,978,901	0	3,978,901	0.0003088280	28,572	6,950	7,205	7,209	7,209
067	CITY OF JACINTO CITY	\$ 186,973,933	\$0.515000	962,916	43,347	919,569	0.0000713736	6,603	1,771	1,606	1,613	1,613
070	CITY OF LEAGUE CITY	\$ 1,103,925,103	\$0.723466	7,986,523	0	7,986,523	0.0002246606	57,351	14,504	14,153	14,347	14,347
071	CITY OF LA PORTE	\$ 412,203,927	\$0.710000	2,923,448	591,200	2,862,248	0.0002198852	205,822	50,998	51,493	51,666	51,666
072	CITY OF MORGANS POINT	\$ 544,614,101	\$0.949141	5,169,156	37,914	5,131,242	0.0003902686	36,847	8,515	9,417	9,458	9,458
073	CITY OF MASSAU BAY	\$ 697,061,640	\$0.722120	5,033,622	0	5,033,622	0.0003902686	36,847	8,515	9,417	9,458	9,458
074	CITY OF PASADENA	\$ 11,558,942,706	\$0.533677	61,687,419	179,453	61,507,966	0.0047740271	441,686	114,723	108,724	109,120	109,120
075	CITY OF PINEY POINT VILLAGE	\$ 2,744,107,425	\$0.255140	7,001,316	0	7,001,316	0.00005434170	50,276	12,605	12,496	12,588	12,588
076	CITY OF SEABROOK	\$ 1,501,565,499	\$0.549613	8,162,705	73,618	8,089,087	0.0006278458	58,087	14,471	14,558	14,529	14,529
077	CITY OF SHOREACRES	\$ 131,315,176	\$0.823354	1,081,189	24,940	1,056,249	0.0000812023	7,585	1,904	1,885	1,898	1,898
078	CITY OF SOUTH HOUSTON	\$ 895,783,950	\$0.618768	5,494,406	28,486	5,465,920	0.000242451	39,251	9,017	10,045	10,095	10,095
079	CITY OF SOUTHSIDE PLACE	\$ 1,315,075,992	\$0.425000	5,589,073	0	5,589,073	0.000216915	20,505	5,182	5,097	5,113	5,113
080	CITY OF SPRING VALLEY	\$ 506,647,825	\$0.259900	1,316,778	0	1,316,778	0.00010720307	40,135	10,080	9,978	10,039	10,039
082	CITY OF TAYLOR LAKE VILLAGE	\$ 2,160,330,259	\$0.337862	7,298,935	0	7,298,935	0.0005665171	52,413	12,716	13,157	13,270	13,270
083	CITY OF TOMBALL	\$ 2,345,105,954	\$0.373570	8,760,612	4,686	8,755,926	0.0006739635	62,876	15,157	15,956	15,882	15,882
084	CITY OF WEBSTER	\$ 706,946,772	\$0.294066	19,722,850	0	19,722,850	0.00153081677	141,629	37,490	34,516	34,812	34,812
085	CITY OF WEST UNIVERSITY PLACE	\$ 140,244,059	\$0.499800	700,940	0	700,940	0.0000540644	5,033	1,245	1,275	1,257	1,257
086	CITY OF WALLER	\$ 47,365,481	\$1.200000	592,069	0	592,069	0.000459543	4,252	927	1,100	1,113	1,113
100	HARRIS COUNTY MUD 421	\$ 447,572,439	\$0.600000	2,685,435	0	2,685,435	0.0002094338	19,284	4,975	4,820	4,745	4,745
101	ADDICKS' UD	\$ 264,627,842	\$0.400000	1,058,511	0	1,058,511	0.0000821578	7,601	1,896	1,897	1,904	1,904
105	HARRIS COUNTY MUD 264	\$ 393,131,093	\$1.480000	5,818,340	0	5,818,340	0.0004515965	41,781	10,015	10,520	10,623	10,623
106	HARRIS COUNTY MUD 502	\$ 179,284,724	\$0.265000	471,519	0	471,519	0.0000365976	3,866	856	844	843	843
108	HARRIS COUNTY MUD 255	\$ 260,751,699	\$0.300000	782,255	0	782,255	0.0000607158	5,617	1,430	1,385	1,401	1,401
110	BAKER ROAD MUD	\$ 181,293,124	\$0.370000	670,785	0	670,785	0.0000520639	4,817	1,156	1,214	1,224	1,224
111	BAMMEL UD	\$ 391,944,513	\$0.800000	3,135,555	0	3,135,555	0.0002433705	22,516	5,697	5,587	5,616	5,616
112	BARKER CYPRESS MUD	\$ 153,257,880	\$0.880000	1,348,669	0	1,348,669	0.0001046788	9,683	2,464	2,379	2,421	2,421
115	HARRIS COUNTY MUD 499	\$ 76,416,742	\$0.590000	450,859	0	450,859	0.0000349941	3,238	772	817	825	825
116	BEECHNUT MUD	\$ 511,507,093	\$0.520000	2,659,837	0	2,659,837	0.0002064470	19,100	4,664	4,784	4,826	4,826
117	BILMA PUD	\$ 432,969,432	\$0.560000	2,424,629	0	2,424,629	0.0001881910	17,411	4,117	4,415	4,440	4,440
118	BISSONNET MUD	\$ 740	\$0.430000	3	0	3	0.0000000002	0	0	0	0	0
120	WEST RANCH MANAGEMENT DISTRICT	\$ 1,700,580,663	\$0.520000	8,843,019	0	8,843,019	0.0006863633	63,501	15,581	15,943	15,989	15,989
121	BRIDGESTONE MUD	\$ 396,511,084	\$1.100000	4,401,273	0	4,401,273	0.0003415110	31,605	8,037	7,811	7,879	7,879
124	BAYBROOK MUD	\$ 2,895,893,681	\$0.223100	6,460,739	0	6,460,739	0.00005014593	48,394	11,755	11,490	11,575	11,575
125	THE WOODLANDS TOWNSHIP	\$ 69,190,862	\$1.130000	781,857	0	781,857	0.0000606849	5,614	1,397	1,401	1,408	1,408
128	HARRIS COUNTY MUD 250	\$ 416,674,776	\$0.520000	2,167,749	0	2,167,749	0.0001682529	15,567	3,901	3,872	3,897	3,897
129	HARRIS COUNTY MUD 276	\$ 744,120,514	\$0.280000	2,083,537	0	2,083,537	0.0001617165	14,962	3,713	3,784	3,733	3,733
131	CNP UTILITY DISTRICT	\$ 280,281,708	\$0.410000	1,149,155	0	1,149,155	0.0000891933	8,252	2,028	2,077	2,074	2,074
134	CASTLEWOOD MUD	\$ 34,905,885	\$0.088900	31,031	0	31,031	0.000024085	23	56	56	56	56
135	CEDAR BAYOU PARK UD	\$ 455,763,113	\$0.405000	1,845,841	0	1,845,841	0.0001432675	13,255	3,170	3,351	3,367	3,367
136	CHARTERWOOD MUD	\$ 172,913,560	\$0.350000	605,197	0	605,197	0.0000469732	4,346	1,115	1,078	1,077	1,077
137	CHELFORD CITY MUD	\$ 250,354,935	\$0.475000	1,189,186	0	1,189,186	0.0000923003	8,539	2,139	2,122	2,139	2,139
138	CHELFORD ONE MUD				0							

JUR No.	TAXING UNIT	HARRIS COUNTY APPRAISAL DISTRICT										3RD QUARTER 2021 ALLOCATION				
		2020 TAX RATE	2020 TOTAL LEVY	2020 FROZEN LEVY LOSS	2020 ADJ. LEVY FOR CALC.	ALLOCATION RATIO	2021 BUDGET ALLOCATION	1ST QTR 2021 BILLING	2ND QTR 2021 BILLING	3RD QTR 2021 BILLING	4TH QTR 2021 BILLING					
139	CHIMNEY HILL MUD	\$ 448,006,921	\$0.760000	3,404,853	0	3,404,853	0.0002642724	24,450	6,134	6,083	6,117	6,117				
140	CIMARRON MUD	\$ 1,072,710,605	\$0.365000	3,915,394	0	3,915,394	0.0003038988	28,116	6,469	7,134	7,257	7,257				
141	CLAY ROAD MUD	\$ 229,940,894	\$0.750000	1,724,557	0	1,724,557	0.0001338539	12,384	3,056	3,075	3,075	3,075				
142	CLEAR LAKE CITY WATER AUTHORITY	\$ 6,185,093,585	\$0.280000	16,029,243	0	16,029,243	0.0001441322	115,105	29,352	28,276	28,739	28,739				
145	CORNSTONES MUD	\$ 389,038,114	\$0.300000	1,167,114	0	1,167,114	0.0000905872	8,381	2,114	2,090	2,089	2,089				
146	CROSBY MUD	\$ 296,555,909	\$0.460000	1,364,157	0	1,364,157	0.0001058810	9,796	2,421	2,440	2,440	2,440				
147	CY - CHAMP PUB	\$ 740,058,032	\$0.350000	2,590,203	0	2,590,203	0.0002010422	18,600	4,914	4,540	4,573	4,573				
148	CYPRESS CREEK UD	\$ 204,500,649	\$0.375000	664,627	0	664,627	0.0000515860	4,772	1,189	1,189	1,195	1,195				
149	CYPRESS FOREST PUD	\$ 694,282,638	\$0.280000	1,943,991	0	1,943,991	0.0001508856	13,960	3,552	3,453	3,478	3,478				
150	CYPRESS HILL MUD 1	\$ 957,639,367	\$0.700000	6,703,476	0	6,703,476	0.0005202957	48,137	12,369	11,913	11,928	11,928				
151	CYPRESS KLEIN UD	\$ 309,010,498	\$0.114000	345,482	0	345,482	0.0000681112	2,481	604	621	628	628				
152	CYPRESSWOOD UD	\$ 208,243,175	\$0.343000	714,274	0	714,274	0.0000554394	5,129	1,270	1,281	1,289	1,289				
153	CAMFIELD MUD	\$ 17,507,407	\$0.500000	87,537	0	87,537	0.0000067943	629	159	156	157	157				
154	LOWER KIRBY PEARLAND NIGHT DIST	\$ 385,494,698	\$0.700000	2,698,463	0	2,698,463	0.0002094450	19,378	4,705	4,915	4,879	4,879				
156	HARRIS COUNTY MUD 278	\$ 625,429,736	\$0.840000	5,255,610	0	5,255,610	0.0004077663	37,726	9,749	9,286	9,346	9,346				
159	HARRIS COUNTY MUD 290	\$ 749,920,851	\$0.820000	6,149,351	0	6,149,351	0.000472905	44,158	11,081	10,977	11,050	11,050				
161	MEADOWHILL REGIONAL MUD	\$ 702,584,374	\$0.680000	4,777,574	0	4,777,574	0.0003708181	34,508	8,571	8,552	8,593	8,593				
162	DOWELL PUD	\$ 675,341,059	\$0.800000	5,402,729	0	5,402,729	0.0004193104	38,797	9,630	9,672	9,748	9,748				
163	EL DORADO UD	\$ 162,409,281	\$0.530000	860,769	0	860,769	0.0000680098	6,181	1,444	1,573	1,582	1,582				
164	EMERALD FOREST UD	\$ 415,169,325	\$0.655000	2,719,359	0	2,719,359	0.0002110669	19,528	4,795	4,907	4,913	4,913				
165	ENCANTO REAL UD	\$ 326,588,285	\$0.890000	2,906,636	0	2,906,636	0.0002556026	20,872	5,229	5,198	5,223	5,223				
170	HARRIS COUNTY MUD 286	\$ 463,777,222	\$0.125000	579,722	0	579,722	0.0000449559	4,163	1,068	1,029	1,033	1,033				
171	FALLBROOK UD	\$ 285,562,441	\$0.265000	756,740	0	756,740	0.0000587554	5,494	1,421	1,393	1,340	1,340				
172	FAULKNEY GULLY MUD	\$ 660,358,994	\$0.320000	2,456,535	0	2,456,535	0.0001906674	17,640	4,290	4,435	4,458	4,458				
174	FOREST HILLS MUD	\$ 131,016,774	\$0.950000	1,244,659	0	1,244,659	0.0000965060	8,938	2,297	2,197	2,222	2,222				
175	FOUNTAINHEAD MUD	\$ 317,450,566	\$0.520000	1,650,743	0	1,650,743	0.0001281247	11,854	3,132	2,897	2,913	2,913				
176	FRY ROAD MUD	\$ 295,929,727	\$0.417500	1,235,307	0	1,235,307	0.0000589556	8,872	2,232	2,250	2,195	2,195				
177	HARRIS COUNTY MUD 415	\$ 54,710,620	\$0.800000	437,685	0	437,685	0.0000339715	3,143	778	786	790	790				
178	HARRIS COUNTY ID 18	\$ 2,052,231,846	\$0.745000	15,289,127	0	15,289,127	0.0011866870	109,791	27,952	27,663	27,088	27,088				
179	HARRIS COUNTY MUD 304	\$ 365,415,341	\$0.770000	2,813,698	0	2,813,698	0.00002189891	20,205	4,994	5,042	5,085	5,085				
180	HARRIS COUNTY MUD 275	\$ 94,239,327	\$0.750000	706,795	0	706,795	0.0000548589	5,075	1,269	1,330	1,238	1,238				
182	GRANT ROAD PUD	\$ 401,163,217	\$0.595000	2,386,921	0	2,386,921	0.0001852642	17,140	4,335	4,254	4,276	4,276				
183	GREENWOOD UD	\$ 385,508,439	\$0.740000	2,852,762	0	2,852,762	0.0002214211	20,486	5,079	5,126	5,141	5,141				
185	GREENS TRAIL MUD	\$ 308,668,817	\$0.210000	648,205	0	648,205	0.0000503113	4,655	1,208	1,145	1,151	1,151				
186	GREENS PARKWAY MUD	\$ 676,938,042	\$0.300000	2,090,814	0	2,090,814	0.00005176245	14,583	3,877	3,577	3,565	3,565				
187	HARRIS COUNTY MUD 287	\$ 435,658,393	\$1.040000	4,943,706	0	4,943,706	0.00003947367	35,501	8,983	8,873	8,823	8,823				
189	HARRIS COUNTY MUD 489	\$ 457,038,325	\$1.000000	4,570,383	0	4,570,383	0.0001448029	33,397	7,705	7,900	8,608	8,608				
190	HARRIS COUNTY MUD 284	\$ 248,749,715	\$0.750000	1,865,623	0	1,865,623	0.00004522015	13,397	3,449	3,303	3,323	3,323				
193	HARRIS COUNTY MUD 285	\$ 882,743,645	\$0.660000	5,826,108	0	5,826,108	0.0000278958	41,837	10,658	10,365	10,407	10,407				
197	HARRIS COUNTY MUD 401	\$ 359,322,277	\$0.997500	3,584,240	0	3,584,240	0.00003398561	31,443	7,911	7,847	7,843	7,843				
205	HARRIS COUNTY MUD 321	\$ 437,866,380	\$1.000000	4,378,664	0	4,378,664	0.0001138359	10,532	2,894	2,585	2,527	2,527				
206	HARRIS COUNTY FWSO 6	\$ 695,909,857	\$0.210450	1,466,647	0	1,466,647	0.00011892210	17,506	4,450	4,334	4,361	4,361				
207	HARRIS COUNTY MUD 282	\$ 304,737,423	\$0.800000	2,437,899	0	2,437,899	0.00005095971	17,506	4,450	4,334	4,361	4,361				
208	HARRIS COUNTY MUD 316	\$ 109,420,848	\$0.600000	656,525	0	656,525	0.00001390118	4,714	1,110	1,198	1,203	1,203				
213	HARRIS COUNTY MUD 322	\$ 358,202,190	\$0.500000	1,792,011	0	1,792,011	0.0001390118	12,861	3,225	3,209	3,214	3,214				
220	HARRIS COUNTY MUD 342	\$ 274,020,991	\$0.680000	1,863,343	0	1,863,343	0.0001446260	13,381	3,483	3,328	3,285	3,285				

JUR No.	TAXING UNIT	HARRIS COUNTY APPRAISAL DISTRICT										3RD QUARTER 2021 ALLOCATION			
		TAXABLE VALUE AS OF 4/9/2021	2020 TOTAL TAX RATE	2020 TOTAL LEVY	2020 FROZEN LEVY LOSS	2020 ADJ LEVY FOR CALC.	ALLOCATION RATIO	2021 BUDGET ALLOCATION	1ST QTR 2021 BILLING	2ND QTR 2021 BILLING	3RD QTR 2021 BILLING	4TH QTR 2021 BILLING			
222	HARRIS COUNTY MUD 344	\$ 433,330,241	\$0.750000	3,249,977	0	3,249,977	0	3,249,977	0.0002522015	23,338	6,235	5,686	5,709	5,709	
224	HARRIS COUNTY MUD 345	\$ 581,223,654	\$0.180000	1,046,203	0	1,046,203	0	1,046,203	0.0000812025	7,513	1,969	1,841	1,852	1,852	
225	HARRIS COUNTY MUD 346	\$ 140,284,294	\$0.100000	140,284	0	140,284	0	140,284	0.0001088828	1,007	264	256	244	244	
227	HARRIS COUNTY FMSD 27	\$ 99,071,647	\$0.590000	584,523	0	584,523	0	584,523	0.0000453688	4,197	986	1,083	1,089	1,089	
228	HARRIS COUNTY MUD 404	\$ 101,489,833	\$0.861250	874,081	0	874,081	0	874,081	0.0000678430	6,277	1,569	1,563	1,573	1,573	
229	HARRIS COUNTY MUD 412	\$ 347,549,898	\$0.890000	3,093,194	0	3,093,194	0	3,093,194	0.0002400826	22,212	5,575	5,526	5,556	5,556	
230	HARRIS COUNTY MUD 407	\$ 116,261,035	\$0.380000	441,792	0	441,792	0	441,792	0.0000342903	3,172	765	800	804	804	
231	HARRIS COUNTY MUD 405	\$ 36,175,680	\$1.250000	452,196	0	452,196	0	452,196	0.0000593298	3,247	817	805	813	813	
232	HARRIS COUNTY MUD 483	\$ 589,120,559	\$1.000000	5,891,206	0	5,891,206	0	5,891,206	0.0004572542	42,305	12,253	9,977	10,038	10,038	
234	HARRIS COUNTY MUD 451	\$ 95,991,857	\$0.900000	863,927	0	863,927	0	863,927	0.0000670549	6,204	1,582	1,535	1,544	1,544	
235	HARRIS COUNTY MUD 459	\$ 145,919,474	\$0.690000	1,006,844	0	1,006,844	0	1,006,844	0.0000781676	7,230	1,827	1,789	1,807	1,807	
236	HARRIS COUNTY MUD 416	\$ 174,128,751	\$0.650000	1,131,837	0	1,131,837	0	1,131,837	0.0000878491	8,128	2,002	2,041	2,093	2,093	
237	HARRIS COUNTY MUD 434	\$ 184,880,481	\$1.275000	2,269,408	0	2,269,408	0	2,269,408	0.0001761433	16,297	4,043	4,082	4,086	4,086	
238	HARRIS COUNTY MUD 439	\$ 29,402,617	\$0.800000	235,221	0	235,221	0	235,221	0.0000182570	1,689	424	420	423	423	
241	HARRIS COUNTY MUD 439	\$ 199,858,352	\$0.740000	1,478,952	0	1,478,952	0	1,478,952	0.0001147909	10,620	2,635	2,617	2,684	2,684	
242	HARRIS COUNTY MUD 450	\$ 327,575,027	\$0.585000	1,916,314	0	1,916,314	0	1,916,314	0.0001487374	13,761	3,677	3,904	3,990	3,990	
243	HARRIS COUNTY MUD 480	\$ 151,655,670	\$1.200000	1,819,868	0	1,819,868	0	1,819,868	0.0001412516	13,068	3,807	3,081	3,090	3,090	
246	HARRIS COUNTY MUD 432	\$ 319,762,974	\$1.300000	4,156,919	0	4,156,919	0	4,156,919	0.0003226451	29,851	7,428	7,446	7,489	7,489	
247	HARRIS COUNTY FMSD 47	\$ 158,784,646	\$0.860000	1,365,548	0	1,365,548	0	1,365,548	0.0001098889	9,806	2,528	2,410	2,434	2,434	
248	HARRIS COUNTY MUD 481	\$ 158,688,620	\$1.080000	1,713,837	0	1,713,837	0	1,713,837	0.0001390219	12,307	3,415	3,086	2,903	2,903	
249	HARRIS COUNTY MUD 406	\$ 698,637,735	\$0.850000	6,788,421	0	6,788,421	0	6,788,421	0.0005268928	48,747	13,174	11,882	11,882	11,882	
251	HARRIS COUNTY FMSD 51	\$ 554,885,719	\$0.250000	1,637,214	0	1,637,214	0	1,637,214	0.0001270747	11,757	2,883	2,952	2,961	2,961	
252	CHAMPIONS MUD	\$ 365,010,477	\$0.325000	1,186,284	0	1,186,284	0	1,186,284	0.0000920751	8,519	2,112	2,129	2,139	2,139	
253	BRAZORIA COUNTY MUD 18	\$ 256,298,913	\$0.270000	692,007	0	692,007	0	692,007	0.0000537111	4,969	1,314	1,207	1,224	1,224	
254	KINGS MANOR MUD	\$ 80,109,097	\$0.650000	520,709	0	520,709	0	520,709	0.0000404156	3,739	945	924	935	935	
255	HARRIS COUNTY MUD 501	\$ 624,509,748	\$1.060000	6,619,803	0	6,619,803	0	6,619,803	0.0005138053	47,537	12,019	11,796	11,861	11,861	
256	HARRIS-BRAZORIA CO MUD 509	\$ 227,473,505	\$0.850000	1,933,525	0	1,933,525	0	1,933,525	0.0001500733	13,883	3,137	3,565	3,592	3,592	
257	HARRIS COUNTY MUD 500	\$ 154,676,683	\$1.000000	1,546,767	0	1,546,767	0	1,546,767	0.0001200645	11,107	2,940	2,713	2,727	2,727	
258	HARRIS COUNTY FMSD 58	\$ 158,067,452	\$0.604000	954,667	0	954,667	0	954,667	0.0000740978	6,855	1,596	1,740	1,760	1,760	
261	HARRIS COUNTY FMSD 61	\$ 1,183,533,020	\$0.290000	3,432,246	0	3,432,246	0	3,432,246	0.0002663986	24,647	6,037	6,210	6,200	6,200	
264	HARRIS COUNTY ID 1	\$ 6,709,762,137	\$0.143450	9,675,154	0	9,675,154	0	9,675,154	0.0001679915	15,542	4,088	3,807	3,834	3,834	
276	HARRIS COUNTY MUD 396	\$ 386,496,541	\$0.560000	2,164,381	0	2,164,381	0	2,164,381	0.0001810046	16,746	4,359	4,113	4,137	4,137	
301	HARRIS COUNTY MUD 1	\$ 865,457,190	\$0.730000	6,361,110	0	6,361,110	0	6,361,110	0.0001810046	16,746	4,359	4,113	4,137	4,137	
305	HARRIS COUNTY MUD 6	\$ 209,093,420	\$0.500000	1,023,288	0	1,023,288	0	1,023,288	0.0000794239	7,348	1,866	1,818	1,832	1,832	
306	HARRIS COUNTY MUD 8	\$ 221,373,872	\$0.401000	886,907	0	886,907	0	886,907	0.0000688385	6,369	1,710	1,564	1,548	1,548	
308	HARRIS COUNTY MUD 11	\$ 201,018,510	\$0.725000	1,457,384	0	1,457,384	0	1,457,384	0.0001131169	10,465	2,622	2,594	2,630	2,630	
311	CLEAR BROOK CITY MUD	\$ 1,161,539,591	\$0.590000	6,853,084	0	6,853,084	0	6,853,084	0.0001131169	10,465	2,622	2,594	2,630	2,630	
313	HARRIS COUNTY MUD 16	\$ 199,045,022	\$0.570000	1,134,557	0	1,134,557	0	1,134,557	0.0000806062	8,147	2,040	2,061	2,023	2,023	
316	HARRIS COUNTY MUD 18	\$ 313,680,016	\$0.370000	1,160,616	0	1,160,616	0	1,160,616	0.0000900792	8,334	2,062	2,087	2,093	2,093	
318	HARRIS COUNTY MUD 494	\$ 197,900,950	\$1.300000	2,564,932	0	2,564,932	0	2,564,932	0.0002350090	21,743	5,503	5,393	5,424	5,424	
319	HARRIS COUNTY MUD 461	\$ 403,710,321	\$0.750000	3,027,827	0	3,027,827	0	3,027,827	0.0000720410	6,665	1,676	1,655	1,667	1,667	
321	HARRIS COUNTY MUD 23	\$ 211,765,116	\$0.448000	928,167	0	928,167	0	928,167	0.00003116519	28,834	7,022	7,231	7,291	7,291	
323	HARRIS COUNTY MUD 24	\$ 856,166,760	\$0.800000	4,015,284	0	4,015,284	0	4,015,284	0.0000561559	5,495	1,301	1,293	1,301	1,301	
324	HARRIS COUNTY MUD 25	\$ 90,438,089	\$0.660000	723,505	0	723,505	0	723,505	0.00005024597	46,487	11,768	11,557	11,581	11,581	
326	HARRIS COUNTY MUD 26	\$ 980,852,693	\$0.660000	6,473,628	0	6,473,628	0	6,473,628	0.00005024597	46,487	11,768	11,557	11,581	11,581	

JUR No.	TAXING UNIT	HARRIS COUNTY APPRAISAL DISTRICT										3RD QUARTER 2021 ALLOCATION			
		TAXABLE VALUE AS OF 4/20/21	2020 TOTAL TAX RATE	2020 TOTAL LEVY	2020 FROZEN LEVY LOSS	2020 ADJ. LEVY FOR CALC.	ALLOCATION RATIO	2021 BUDGET ALLOCATION	1ST QTR 2021 BILLING	2ND QTR 2021 BILLING	3RD QTR 2021 BILLING	4TH QTR 2021 BILLING			
327	HARRIS-WALLER CO MUD 2	\$ 189,119,791	\$0.950000	466,638	0	466,638	0.0000952108	3,351	824	833	847	847			
328	HARRIS COUNTY MUD 529	\$ 168,259,088	\$0.700000	1,177,807	0	1,177,807	0.0000951471	8,458	2,267	2,054	2,069	2,069			
329	HARRIS COUNTY MUD 449	\$ 352,686,746	\$1.200000	4,549,685	0	4,549,685	0.0000951302	32,671	8,243	8,102	8,163	8,163			
330	HARRIS COUNTY MUD 33	\$ 249,480,492	\$0.710000	1,748,711	0	1,748,711	0.000141763	12,414	3,350	3,000	3,027	3,027			
331	HARRIS COUNTY WCID 159	\$ 216,909,352	\$0.500000	1,084,547	0	1,084,547	0.0000841786	7,788	1,709	1,816	1,832	1,832			
332	HARRIS COUNTY MUD 36	\$ 850,364,919	\$0.200000	1,700,730	0	1,700,730	0.0000320045	12,213	3,058	3,032	3,062	3,062			
333	HARRIS COUNTY MUD 504	\$ 359,559,669	\$1.990000	4,997,601	0	4,997,601	0.0000878958	35,888	8,820	9,193	9,193	9,193			
334	HARRIS COUNTY ID 12	\$ 7,764,533	\$0.550000	42,705	0	42,705	0.0000093146	307	72	78	79	79			
335	HARRIS COUNTY MUD 530	\$ 259,656,598	\$1.230000	3,194,268	0	3,194,268	0.0002479276	12,938	5,637	5,739	5,781	5,781			
336	HARRIS COUNTY MUD 422	\$ 174,947,413	\$1.300000	2,349,640	0	2,349,640	0.0001821706	16,873	4,117	4,216	4,260	4,260			
337	PEARLAND MUNICIP MGMT DIST 2	\$ 22,484,397	\$0.091350	20,630	0	20,630	0.0000016012	148	40	37	36	36			
338	HARRIS COUNTY MUD 44	\$ 50,783,516	\$1.500000	761,758	0	761,758	0.0000951245	5,470	1,362	1,364	1,372	1,372			
339	HARRIS COUNTY MUD 43	\$ 237,162,265	\$0.482500	1,144,308	0	1,144,308	0.0000881873	8,217	2,056	2,045	2,058	2,058			
340	HARRIS COUNTY MUD 44	\$ 171,058,232	\$0.245000	421,543	0	421,543	0.0000037187	3,027	744	757	763	763			
341	HARRIS COUNTY ID 18 (DA 1)	\$ 914,175,529	\$0.240000	2,148,312	0	2,148,312	0.0001667442	15,427	4,484	3,793	3,585	3,585			
342	HARRIS COUNTY MUD 46	\$ 260,058,956	\$0.375000	975,219	0	975,219	0.0000756930	7,365	1,772	1,743	1,722	1,722			
343	NORTHAMPTON MUD (DA)	\$ 160,244,555	\$0.640000	1,025,565	0	1,025,565	0.0000796007	7,365	1,772	1,804	1,895	1,895			
344	HARRIS COUNTY MUD 48	\$ 41,011,081	\$0.484669	198,666	0	198,666	0.0000154213	1,427	351	357	360	360			
345	HARRIS COUNTY MUD 49	\$ 646,180,747	\$0.850000	5,492,536	0	5,492,536	0.000263109	39,442	9,683	9,887	9,936	9,936			
346	HARRIS COUNTY MUD 50	\$ 354,686,177	\$0.990000	3,514,124	0	3,514,124	0.0001988488	10,995	2,789	2,712	2,747	2,747			
347	HARRIS COUNTY WCID 161	\$ 371,073,467	\$0.850000	3,154,124	0	3,154,124	0.0002448118	20,658	5,664	5,644	5,671	5,671			
348	HARRIS COUNTY MUD 53	\$ 948,316,944	\$0.530000	5,026,080	0	5,026,080	0.0003901053	36,092	9,182	8,948	8,991	8,991			
349	HARRIS-WALLER CO MUD 3	\$ 245,796	\$0.930000	2,286	0	2,286	0.0000001774	16	4	4	4	4			
350	HARRIS COUNTY MUD 55	\$ 1,024,726,227	\$0.400000	4,098,905	0	4,098,905	0.00003181423	29,484	7,197	7,378	7,430	7,430			
351	HARRIS COUNTY MUD 495	\$ 429,826,900	\$1.500000	6,357,404	0	6,357,404	0.0004924388	45,652	11,246	11,414	11,496	11,496			
352	INTERCONTINENTAL MUD	\$ 49,257,208	\$1.250000	615,715	0	615,715	0.0000471895	4,421	1,022	1,129	1,135	1,135			
353	HARRIS COUNTY MUD 58	\$ 85,695,881	\$0.727000	623,009	0	623,009	0.0000483557	4,474	1,174	1,096	1,102	1,102			
354	HARRIS COUNTY MUD 537	\$ 179,169,478	\$0.500000	895,847	0	895,847	0.0000695324	6,433	1,519	1,638	1,638	1,638			
355	HARRIS COUNTY MUD 319	\$ 137,200,546	\$1.500000	2,058,008	0	2,058,008	0.0001597352	14,778	3,588	3,710	3,740	3,740			
356	HARRIS COUNTY MUD 61	\$ 418,429,057	\$0.480000	1,924,774	0	1,924,774	0.0001493940	13,822	3,660	3,419	3,372	3,372			
357	HARRIS COUNTY MUD 62	\$ 218,985,235	\$0.550000	1,215,368	0	1,215,368	0.0000943925	8,728	2,127	2,265	2,169	2,169			
358	HARRIS COUNTY MUD 63	\$ 463,999,874	\$0.350000	1,591,000	0	1,591,000	0.0000899574	8,323	2,282	2,001	2,020	2,020			
359	HARRIS COUNTY MUD 64	\$ 360,357,574	\$0.560000	2,009,122	0	2,009,122	0.0001567170	14,499	3,540	3,631	3,664	3,664			
360	HARRIS COUNTY MUD 65	\$ 426,338,685	\$0.600000	2,598,032	0	2,598,032	0.00019885452	19,369	4,699	4,532	4,569	4,569			
361	GENERATION PARK MGMT DIST	\$ 862,187,707	\$1.390000	11,467,097	0	11,467,097	0.0000950348	89,343	20,622	20,491	20,616	20,616			
362	HARRIS COUNTY ID 015	\$ 79,569,863	\$1.250000	994,573	0	994,573	0.000071952	7,142	1,818	1,763	1,781	1,781			
363	HARRIS COUNTY MUD 69	\$ 216,691,448	\$0.555510	779,027	0	779,027	0.0000604653	5,594	1,447	1,377	1,385	1,385			
364	HARRIS COUNTY MUD 70	\$ 410,566,099	\$0.618500	2,539,351	0	2,539,351	0.0001970953	18,238	4,566	4,549	4,560	4,560			
365	HARRIS COUNTY MUD 71	\$ 895,642,568	\$0.790000	6,838,576	0	6,838,576	0.0005307857	49,108	11,919	12,347	12,421	12,421			
366	HARRIS COUNTY MUD 438	\$ 112,539,030	\$0.640000	729,255	0	729,255	0.0000566020	5,737	1,337	1,285	1,303	1,303			
367	HARRIS COUNTY MUD 2138	\$ 991,481	\$1.450000	14,376	0	14,376	0.0000011158	103	26	26	26	26			
368	HARRIS COUNTY MUD 438	\$ 61,667,405	\$0.800000	494,939	0	494,939	0.0000384154	3,554	881	877	898	898			
369	HARRIS COUNTY MUD 457	\$ 319,878,784	\$1.500000	4,797,432	0	4,797,432	0.0003723594	34,450	8,606	8,583	8,631	8,631			
370	HARRIS COUNTY MUD 458	\$ 11,878,696	\$1.180000	140,169	0	140,169	0.0000108794	1,007	110	298	300	300			
371	HARRIS COUNTY MUD 381	\$ 213,484,145	\$0.560000	1,195,511	0	1,195,511	0.0000927913	8,585	2,165	2,085	2,118	2,118			
372	HARRIS COUNTY MUD 81	\$ 665,789,538	\$0.300000	1,997,351	0	1,997,351	0.0001550272	14,343	3,478	3,612	3,627	3,627			

JUR No.	TAXING UNIT	HARRIS COUNTY APPRAISAL DISTRICT						3RD QUARTER 2021 ALLOCATION					
		TAXABLE VALUE AS OF 4/19/2021	2020 TOTAL TAX RATE	2020 TOTAL LEVY	2020 FROZEN LEVY LOSS	2020 ADJ LEVY FOR CALC.	ALLOCATION RATIO	2021 BUDGET ALLOCATION	1ST QTR 2021 BILLING	2ND QTR 2021 BILLING	3RD QTR 2021 BILLING	4TH QTR 2021 BILLING	
382	HARRIS COUNTY MUD 82	\$ 737,517,680	\$0.675000	4,578,240	0	4,578,240	0.0003869391	35,749	8,745	8,976	9,014	9,074	
383	HARRIS COUNTY MUD 383	\$ 657,582,954	\$0.700000	4,603,021	0	4,603,021	0.0003869391	33,055	8,443	8,728	8,228	8,228	
384	HARRIS COUNTY MUD 387	\$ 399,460,095	\$0.748000	2,996,097	0	2,996,097	0.0001781468	16,488	4,269	4,059	4,081	4,081	
385	HARRIS COUNTY MUD 399	\$ 145,152,876	\$0.970000	1,407,983	0	1,407,983	0.0001092826	10,111	2,572	2,519	2,540	2,540	
386	HARRIS COUNTY MUD 85	\$ 276,122,133	\$0.619000	1,705,200	0	1,705,200	0.0001326620	12,274	3,130	3,153	2,956	2,956	
387	HARRIS COUNTY MUD 391	\$ 708,026,780	\$1.000000	7,080,268	0	7,080,268	0.0005495449	50,843	12,712	12,632	12,750	12,750	
388	HARRIS COUNTY MUD 400	\$ 203,144,160	\$0.600000	1,218,865	0	1,218,865	0.0001091099	9,316	2,449	2,287	2,300	2,300	
389	HARRIS COUNTY MUD 404	\$ 750,823,423	\$0.790000	5,931,505	0	5,931,505	0.0004693821	42,594	11,651	10,282	10,331	10,331	
392	HARRIS COUNTY MUD 411	\$ 133,082,983	\$0.580000	765,791	0	765,791	0.000126591	5,429	1,365	1,372	1,372	1,372	
394	HARRIS COUNTY MUD 410	\$ 259,194,084	\$0.590000	1,531,486	0	1,531,486	0.0001028324	10,214	2,599	2,600	2,615	2,615	
395	HARRIS MONTGOMERY CO MUD 386	\$ 2,899,220,029	\$0.490000	14,286,178	0	14,286,178	0.0001028324	102,014	25,744	25,299	25,486	25,486	
396	HARRIS COUNTY MUD 95	\$ 373,363,599	\$0.780000	2,900,227	0	2,900,227	0.0002173455	20,108	5,124	4,959	5,013	5,013	
399	HARRIS COUNTY MUD 420	\$ 148,557,495	\$1.170000	1,741,400	0	1,741,400	0.0003317133	7,483	1,891	1,857	1,868	1,868	
400	HARRIS COUNTY MUD 7	\$ 542,348,054	\$0.287700	1,562,700	0	1,562,700	0.0003317133	3,069	756	765	774	774	
401	HARRIS COUNTY MUD 102	\$ 334,678,367	\$0.410000	1,372,181	0	1,372,181	0.0001095038	9,894	2,450	2,485	2,475	2,475	
404	HARRIS COUNTY MUD 104	\$ 670,274,469	\$0.770000	5,161,113	0	5,161,113	0.0004005870	37,062	9,257	9,242	9,282	9,282	
405	HARRIS COUNTY MUD 305	\$ 385,985,679	\$0.950000	3,655,776	0	3,655,776	0.0002457161	22,733	5,698	5,657	5,689	5,689	
406	HARRIS COUNTY MUD 106	\$ 152,557,232	\$0.770000	1,173,151	0	1,173,151	0.0002457161	8,424	2,099	2,103	2,114	2,114	
408	BAUER LANDING WCID	\$ 660,281,260	\$0.480000	3,169,350	0	3,169,350	0.0002459935	22,759	5,491	5,729	5,770	5,770	
409	HARRIS COUNTY MUD 109	\$ 8,483,744	\$1.250000	105,947	0	105,947	0.0000062310	762	194	188	190	190	
410	HARRIS-MONTGOMERY CO MGMT DIST	\$ 181,590,876	\$1.500000	2,769,885	0	2,769,885	0.0002169992	19,883	4,622	5,045	5,108	5,108	
411	HARRIS COUNTY MUD 536	\$ 113,168,027	\$0.390000	430,039	0	430,039	0.000033781	3,088	788	763	769	769	
412	DOWELL PUD (DA)	\$ 70,789,261	\$1.500000	941,497	0	941,497	0.000370756	6,761	1,642	1,691	1,714	1,714	
414	HARRIS COUNTY MUD 542	\$ 9,110,138	\$1.500000	136,952	0	136,952	0.000106064	981	251	243	244	244	
416	HARRIS COUNTY MUD-503	\$ 67,552,012	\$0.950000	641,744	0	641,744	0.0004980999	4,508	1,167	1,158	1,142	1,142	
417	INTERCONTINENTAL CROSSING MUD	\$ 297,288,788	\$0.480000	1,425,890	0	1,425,890	0.0001107501	10,246	2,638	2,573	2,543	2,543	
418	HARRIS COUNTY MUD 118	\$ 245,155,976	\$0.430000	1,073,783	0	1,073,783	0.0000893432	7,711	1,942	1,918	1,926	1,926	
419	HARRIS COUNTY MUD 119	\$ 572,580,653	\$0.400000	2,291,955	0	2,291,955	0.0001955433	18,091	4,483	4,540	4,534	4,534	
420	HARRIS COUNTY MUD 120	\$ 38,158,092	\$0.190000	72,500	0	72,500	0.000056272	571	139	127	128	128	
421	THE WOODLANDS ROAD UTD 1	\$ 127,865,475	\$0.610000	779,979	0	779,979	0.0006655392	5,601	1,321	1,174	1,653	1,653	
422	HARRIS COUNTY MUD 122	\$ 4,836,003	\$1.350000	65,286	0	65,286	0.0000050673	469	94	124	126	126	
429	HARRIS COUNTY MUD 127	\$ 311,517,113	\$0.620000	1,931,405	0	1,931,405	0.000499088	13,869	3,508	3,437	3,462	3,462	
423	HARRIS COUNTY MUD 127	\$ 387,155,693	\$0.120000	464,584	0	464,584	0.0000340293	3,336	792	845	850	850	
429	HARRIS COUNTY ID 23	\$ 49,977,275	\$0.150000	61,466	0	61,466	0.000047708	441	113	109	110	110	
430	HARRIS COUNTY MUD 130	\$ 650,748,150	\$0.350000	2,277,619	0	2,277,619	0.0001767806	16,359	4,368	4,036	3,976	3,976	
431	HARRIS COUNTY MUD 552	\$ 80,821,508	\$0.790000	606,161	0	606,161	0.000448815	4,352	1,085	1,091	1,091	1,091	
432	HARRIS COUNTY MUD 132	\$ 657,988,500	\$0.880000	5,782,247	0	5,782,247	0.0000470480	43,524	10,415	10,440	10,394	10,394	
433	HARRIS COUNTY MUD 423	\$ 88,846,767	\$1.380000	1,208,316	0	1,208,316	0.000397851	8,577	2,171	2,165	2,171	2,171	
435	HARRIS COUNTY MUD 551	\$ 48,720,157	\$1.400000	682,082	0	682,082	0.0000529408	4,898	1,205	1,192	1,201	1,201	
436	HARRIS COUNTY MUD 136	\$ 252,645,187	\$0.165000	419,391	0	419,391	0.0000251616	3,012	727	757	764	764	
438	NEWPORT MUD (DA)	\$ 2,604,106	\$1.500000	32,551	0	32,551	0.000029265	234	60	58	58	58	
441	HARRIS COUNTY MUD 538	\$ 30,514,873	\$1.500000	457,723	0	457,723	0.0000855268	3,287	697	861	865	865	
442	HARRIS COUNTY MUD 473	\$ 79,959,656	\$0.800000	639,678	0	639,678	0.0000496495	4,584	1,128	1,128	1,134	1,134	
443	HARRIS COUNTY FVSD 48	\$ 2,577,696	\$1.500000	38,665	0	38,665	0.000030010	278	0	92	93	93	
444	HARRIS COUNTY MUD 144	\$ 185,713,969	\$0.330000	984,284	0	984,284	0.0000763965	7,068	1,821	1,743	1,752	1,752	

JUR No.	TAXING UNIT	HARRIS COUNTY APPRAISAL DISTRICT											3RD QUARTER 2021 ALLOCATION				
		TAXABLE VALUE AS OF 4/1/2021	2020 TOTAL TAX RATE	2020 TOTAL LEVY	2020 FROZEN LEVY LOSS	2020 ADJ. LEVY FOR CALC.	ALLOCATION RATIO	2021 BUDGET ALLOCATION	1ST QTR 2021 BILLING	2ND QTR 2021 BILLING	3RD QTR 2021 BILLING	4TH QTR 2021 BILLING					
447	HARRIS COUNTY MUD 147	\$ 150,184,610	\$0.530000	795,978	0	795,978	0.0000517809	5716	1,791	1,505	1,310	3,510					
448	HARRIS COUNTY MUD 148	\$ 251,377,560	\$0.856000	2,252,343	0	2,252,343	0.0001748188	16,174	4,112	4,008	4,027	4,027					
449	HARRIS COUNTY MUD 149	\$ 209,670,441	\$0.520000	1,090,026	0	1,090,026	0.0000846039	7,217	2,014	1,931	1,941	1,941					
450	HARRIS COUNTY MUD 150	\$ 326,583,199	\$0.860000	2,122,791	0	2,122,791	0.0001647634	15,244	3,942	3,763	3,770	3,770					
451	HARRIS COUNTY MUD 151	\$ 539,627,855	\$0.340000	1,834,735	0	1,834,735	0.0001238869	13,171	3,237	3,501	3,519	3,519					
452	HARRIS COUNTY MUD 152	\$ 591,164,087	\$0.270000	1,595,143	0	1,595,143	0.0002597626	11,462	2,921	2,834	2,854	2,854					
453	HARRIS COUNTY MUD 153	\$ 715,117,248	\$0.468000	3,346,748	0	3,346,748	0.0002220713	20,546	5,238	5,084	5,112	5,112					
454	HARRIS COUNTY MUD 154	\$ 457,782,184	\$0.628000	2,861,138	0	2,861,138	0.0001055077	9,761	2,590	2,585	2,593	2,593					
455	HARRIS COUNTY MUD 155	\$ 165,774,374	\$0.820000	1,359,348	0	1,359,348	0.0001394932	12,345	3,244	3,023	3,039	3,039					
456	HARRIS COUNTY MUD 156	\$ 238,768,847	\$0.720000	1,719,136	0	1,719,136	0.0001394932	12,345	3,244	3,023	3,039	3,039					
457	HARRIS COUNTY MUD 157	\$ 787,657,205	\$0.618000	4,867,598	0	4,867,598	0.0001448054	34,954	8,907	8,646	8,701	8,701					
458	HARRIS COUNTY MUD 158	\$ 433,888,275	\$0.490000	1,855,729	0	1,855,729	0.0001448054	13,358	3,452	3,300	3,323	3,323					
459	HARRIS COUNTY MUD 159	\$ 7,437,832	\$0.850000	63,217	0	63,217	0.0000490667	484	116	112	113	113					
460	HARRIS COUNTY MUD 160	\$ 195,392,211	\$0.470000	918,343	0	918,343	0.0000712785	6,595	1,715	1,630	1,630	1,630					
461	HARRIS COUNTY MUD 161	\$ 360,736,595	\$0.176000	634,896	0	634,896	0.0000492783	4,559	1,093	1,052	1,057	1,057					
462	HARRIS COUNTY MUD 162	\$ 1,773,254,884	\$0.590000	10,484,921	0	10,484,921	0.0001079549	130,970	29,761	30,257	30,476	30,476					
463	HARRIS COUNTY MUD 163	\$ 199,585,260	\$0.770000	1,536,807	0	1,536,807	0.0001192814	11,038	2,793	2,757	2,773	2,773					
464	HARRIS COUNTY MUD 164	\$ 878,329,207	\$0.960000	8,431,960	0	8,431,960	0.0006544584	60,550	15,609	14,986	14,978	14,978					
465	HARRIS COUNTY MUD 165	\$ 566,501,794	\$0.470000	2,662,558	0	2,662,558	0.0002066582	19,120	5,030	4,675	4,708	4,708					
466	HARRIS COUNTY MUD 166	\$ 156,986,765	\$0.390000	518,056	0	518,056	0.0000402096	3,720	842	971	954	954					
467	HARRIS COUNTY MUD 167	\$ 7,762,102	\$1.390000	107,893	0	107,893	0.0000837143	775	136	214	214	214					
468	HARRIS COUNTY MUD 168	\$ 377,569,291	\$0.720000	2,717,959	0	2,717,959	0.0001186883	23,511	4,885	4,849	4,888	4,888					
469	HARRIS COUNTY MUD 169	\$ 377,530,593	\$0.495000	1,868,776	0	1,868,776	0.0001450477	13,420	3,366	3,232	3,361	3,361					
470	HARRIS COUNTY MUD 170	\$ 4,281,510	\$1.450000	62,082	0	62,082	0.0000481886	446	114	110	111	111					
471	HARRIS COUNTY MUD 171	\$ 48,871,082	\$0.730000	386,082	0	386,082	0.0002398663	2,772	671	706	698	698					
472	HARRIS COUNTY MUD 172	\$ 49,808,999	\$1.350000	672,421	0	672,421	0.0000519099	4,829	1,122	1,228	1,237	1,237					
473	HARRIS COUNTY MUD 173	\$ 236,537,800	\$0.265000	630,373	0	630,373	0.0000489773	4,527	989	1,039	1,253	1,253					
474	HARRIS COUNTY MUD 174	\$ 275,393,038	\$0.738000	2,197,636	0	2,197,636	0.0001705726	15,781	3,789	3,952	4,020	4,020					
475	HARRIS COUNTY MUD 175	\$ 107,626,482	\$0.400000	430,596	0	430,596	0.0000334148	3,091	745	771	768	768					
476	HARRIS COUNTY MUD 176	\$ 256,847,044	\$0.475000	1,230,023	0	1,230,023	0.0000946938	8,761	2,108	2,199	2,227	2,227					
477	HARRIS COUNTY MUD 177	\$ 209,050,440	\$0.505000	1,055,755	0	1,055,755	0.0000819439	7,591	1,967	1,864	1,875	1,875					
478	HARRIS COUNTY MUD 178	\$ 153,686,855	\$0.435000	668,538	0	668,538	0.0000518895	4,801	1,287	1,268	1,273	1,273					
479	HARRIS COUNTY MUD 179	\$ 316,480,689	\$0.220000	695,258	0	695,258	0.0000540410	5,000	1,250	1,247	1,252	1,252					
480	HARRIS COUNTY MUD 180	\$ 73,873	\$1.450000	1,071	0	1,071	0.0000008931	8	2	2	2	2					
481	HARRIS COUNTY MUD 181	\$ 519,863,767	\$0.350000	1,819,523	0	1,819,523	0.0001412748	13,066	3,392	3,232	3,221	3,221					
482	HARRIS COUNTY MUD 182	\$ 277,643,741	\$0.375000	1,041,164	0	1,041,164	0.0000808114	7,477	1,893	1,854	1,865	1,865					
483	HARRIS COUNTY MUD 183	\$ 478,598,491	\$0.696500	3,333,438	0	3,333,438	0.0000587295	23,937	5,538	6,104	6,148	6,148					
484	HARRIS COUNTY MUD 184	\$ 397,013,484	\$0.290000	992,934	0	992,934	0.0000709569	7,127	1,756	1,790	1,791	1,791					
485	HARRIS COUNTY MUD 185	\$ 194,374,459	\$0.885000	1,720,114	0	1,720,114	0.0001335169	12,353	3,096	3,073	3,092	3,092					
486	HARRIS COUNTY MUD 186	\$ 601,569,676	\$0.660000	3,970,990	0	3,970,990	0.0000808151	28,511	7,309	7,045	7,082	7,082					
487	HARRIS COUNTY MUD 187	\$ 386,897,037	\$0.533000	2,055,610	0	2,055,610	0.0001750723	16,197	4,059	4,012	4,058	4,058					
488	HARRIS COUNTY MUD 188	\$ 486,583,546	\$0.750000	3,649,377	0	3,649,377	0.0002832151	26,206	6,972	6,362	6,426	6,426					
489	HARRIS COUNTY MUD 189	\$ 188,583,037	\$1.250000	2,357,289	0	2,357,289	0.0001829642	16,928	3,857	4,330	4,371	4,371					
490	HARRIS COUNTY MUD 190	\$ 312,366,021	\$0.855000	2,670,729	0	2,670,729	0.0002072924	19,178	4,796	4,777	4,803	4,803					
491	HARRIS COUNTY MUD 191	\$ 88,965,907	\$0.250000	222,415	0	222,415	0.0000172631	1,597	404	388	398	398					
492	HARRIS COUNTY MUD 192	\$ 1,305,894,139	\$0.940000	12,275,405	0	12,275,405	0.0009527728	88,149	21,977	21,943	22,115	22,115					

		HARRIS COUNTY APPRAISAL DISTRICT										3RD QUARTER 2021 ALLOCATION			
JUR No.	TAXING UNIT	TAXABLE VALUE AS OF 4/30/21	2020 TOTAL TAX RATE	2020 TOTAL LEVY	2020 FROZEN LEVY LOSS	2020 ADJ. FOR CALC.	ALLOCATION RATIO	2021 BUDGET ALLOCATION	1ST QTR 2021 BILLING	2ND QTR 2021 BILLING	3RD QTR 2021 BILLING	4TH QTR 2021 BILLING			
507	HARRIS COUNTY MUD 468	688,435,997	\$0.530000	3,648,711	0	3,648,711	0.0002931998	26,204	6,937	6,907	6,384	6,384			
508	HARRIS COUNTY MUD 208	260,700,333	\$0.400000	1,042,802	0	1,042,802	0.0006989885	7,488	1,893	1,861	1,872	1,872			
509	HARRIS COUNTY MUD 372	780,665,185	\$0.157500	1,307,634	0	1,307,634	0.0001014923	9,390	2,275	2,364	2,376	2,376			
510	HARRIS COUNTY MUD 373	184,989,784	\$0.205000	379,043	0	379,043	0.0003942020	2,722	759	652	656	656			
511	HARRIS COUNTY MUD 211	80,482,402	\$0.400000	321,930	0	321,930	0.000249870	2,312	659	539	542	542			
514	HARRIS COUNTY MUD 220	174,727,621	\$0.780000	1,362,875	0	1,362,875	0.0001057815	9,787	2,370	2,462	2,478	2,478			
515	HARRIS COUNTY MUD 215	58,454,689	\$0.500000	292,273	0	292,273	0.000226682	2,099	536	519	522	522			
516	HARRIS COUNTY MUD 216	307,539,612	\$0.490000	1,506,944	0	1,506,944	0.0001469696	10,821	2,752	2,744	2,663	2,663			
517	HARRIS COUNTY MUD 217	127,795,314	\$1.040000	1,329,071	0	1,329,071	0.0001031577	9,644	2,489	2,343	2,356	2,356			
519	HARRIS COUNTY MUD 341	313,793,954	\$0.393000	1,232,974	0	1,232,974	0.0000956990	8,854	2,103	2,242	2,255	2,255			
520	HARRIS COUNTY MUD 370	630,076,446	\$0.340000	2,142,269	0	2,142,269	0.0001662745	15,383	3,889	3,819	3,838	3,838			
521	HARRIS COUNTY MUD 370	370,102,346	\$0.370000	1,380,378	0	1,380,378	0.0001062862	9,893	2,568	2,421	2,425	2,425			
522	HARRIS COUNTY MUD 222	484,010,619	\$0.295000	1,280,331	0	1,280,331	0.0000993747	9,194	2,463	2,338	2,247	2,247			
524	HARRIS COUNTY MUD 354	563,042,310	\$0.430000	2,407,082	0	2,407,082	0.0001945907	18,003	4,496	4,485	4,511	4,511			
525	HARRIS COUNTY MUD 355	703,477,841	\$0.400000	427,087	0	427,087	0.0000276909	3,031	757	753	761	761			
526	HARRIS COUNTY MUD 357	662,125,815	\$0.500000	3,307,905	0	3,307,905	0.0002877942	26,626	6,933	6,642	6,576	6,576			
527	HARRIS COUNTY MUD 359	297,883,309	\$0.145000	431,931	0	431,931	0.0000315249	3,102	770	774	779	779			
528	HARRIS COUNTY MUD 358	417,046,869	\$0.610000	2,543,986	0	2,543,986	0.0001974530	18,268	4,693	4,693	4,577	4,577			
529	HARRIS COUNTY MUD 360	481,003,014	\$0.320000	1,539,210	0	1,539,210	0.0001194679	11,053	2,751	2,751	2,776	2,776			
530	HARRIS COUNTY MUD 230	563,367,577	\$0.460000	2,591,491	0	2,591,491	0.0002011422	18,609	4,979	4,575	4,578	4,578			
531	HARRIS COUNTY MUD 231	26,959,004	\$1.000000	269,599	0	269,599	0.0000209753	1,936	494	479	482	482			
532	HARRIS COUNTY MUD 361	369,267,395	\$0.780000	2,412,239	0	2,412,239	0.0001872293	17,322	4,410	4,275	4,319	4,319			
533	HARRIS COUNTY MUD 233	134,228,934	\$0.670000	632,219	0	632,219	0.0000645938	5,976	1,542	1,478	1,478	1,478			
534	HARRIS COUNTY MUD 364	561,567,488	\$0.450000	2,498,975	0	2,498,975	0.0001939615	17,945	4,570	4,431	4,472	4,472			
535	HARRIS COUNTY MUD 365	544,136,816	\$0.470000	2,557,443	0	2,557,443	0.0001984998	18,265	4,571	4,583	4,606	4,606			
538	HARRIS COUNTY MUD 238	493,371,441	\$0.485000	2,392,851	0	2,392,851	0.0001857495	17,183	4,229	4,303	4,326	4,326			
539	HARRIS COUNTY MUD 239	357,570,666	\$0.600000	2,145,424	0	2,145,424	0.0001665701	15,406	3,908	3,806	3,846	3,846			
541	HARRIS COUNTY MUD 257	309,136,640	\$0.550000	1,700,252	0	1,700,252	0.0001319678	12,709	3,113	3,068	3,014	3,014			
542	HARRIS COUNTY MUD 261	141,677,274	\$0.500000	708,136	0	708,136	0.0000549630	5,085	1,241	1,270	1,287	1,287			
546	HARRIS COUNTY MUD 280	240,178,269	\$0.650000	1,561,159	0	1,561,159	0.0001211715	11,211	2,785	2,790	2,818	2,818			
548	HARRIS COUNTY MUD 281	309,243,618	\$0.550000	1,709,940	0	1,709,940	0.0001320131	12,214	3,125	3,034	3,028	3,028			
549	HARRIS COUNTY MUD 248	539,346,436	\$0.460000	2,483,754	0	2,483,754	0.0001927801	17,836	4,487	4,445	4,452	4,452			
549	HARRIS COUNTY MUD 249	296,764,946	\$0.780000	2,314,767	0	2,314,767	0.0001966639	16,622	4,111	4,171	4,170	4,170			
550	HARRIS COUNTY MUD 7	14,441,387,450	\$0.099700	14,398,063	0	14,398,063	0.0001175259	103,392	25,357	25,955	26,040	26,040			
555	HARRIS COUNTY MUD 366	267,595,280	\$0.160000	428,152	0	428,152	0.0000332316	3,075	766	763	773	773			
556	HARRIS COUNTY UD 6	531,366,252	\$0.190000	1,009,596	0	1,009,596	0.0000783612	7,250	1,856	1,802	1,796	1,796			
557	HARRIS COUNTY MUD 165 DA 1	22,234,012	\$0.530000	127,287	0	127,287	0.000094915	878	224	217	219	219			
558	HARRIS COUNTY MUD 528	11,429,544	\$0.680000	77,721	0	77,721	0.0000603274	558	132	142	142	142			
564	HARRIS COUNTY UD 14	413,560,804	\$0.195000	589,307	0	589,307	0.0000433338	4,009	1,105	962	971	971			
565	HARRIS COUNTY UD 15	258,928,229	\$0.655000	1,695,980	0	1,695,980	0.0001316539	12,173	2,928	2,967	2,980	2,980			
566	HARRIS COUNTY UD 16	346,744,004	\$0.770000	2,669,923	0	2,669,923	0.0002072303	19,173	4,597	4,841	4,868	4,868			
567	CROSSBY MUD (DA 3)	871,297	\$0.800000	7,493	0	7,493	0.000005815	54	14	13	14	14			
568	VILLAGE AT KATY DEVELOPMENT DISTRICT	3,542,813	\$1.000000	35,428	0	35,428	0.0000074968	254	65	63	63	63			
600	HARRIS COUNTY (WCD-FONDREN ROAD	168,247,913	\$0.380000	639,942	0	639,942	0.0000496234	4,591	1,127	1,118	1,127	1,127			
601	HARRIS COUNTY WCD 1	378,028,755	\$0.340000	1,115,298	0	1,115,298	0.0000865654	8,009	1,992	2,023	1,997	1,997			
602	HARRIS COUNTY WCD 21	561,863,513	\$0.366000	2,056,420	0	2,056,420	0.0001999119	14,767	3,248	3,028	3,846	3,846			

HARRIS COUNTY APPRAISAL DISTRICT										3RD QUARTER 2021 ALLOCATION									
JUR No.	TAXING UNIT	TAXABLE VALUE AS OF 4/1/2021	2020 TOTAL TAX RATE	2020 TOTAL LEVY	2020 FROZEN LEVY LOSS	2020 ADJ LEVY FOR CALC.	2020 ALLOCATION RATIO	2021 BUDGET ALLOCATION	1ST QTR 2021 BILLING	2ND QTR 2021 BILLING	3RD QTR 2021 BILLING	4TH QTR 2021 BILLING							
603	HARRIS COUNTY WCD 36	\$ 440,196,700	\$0.298000	3,311,786	0	3,311,786	0.0001081861	9,420	2,428	2,295	2,349	2,349							
604	HARRIS COUNTY WCD 50	\$ 323,727,955	\$0.440000	1,424,408	0	1,424,408	0.0003105570	10,229	1,844	2,777	2,604	2,804							
605	HARRIS COUNTY WCD 70	\$ 125,601,499	\$0.590000	741,049	0	741,049	0.0005051766	5,311	1,337	1,545	1,545	1,545							
606	HARRIS COUNTY WCD 74	\$ 169,716,090	\$0.888000	1,508,097	0	1,508,097	0.0001170531	10,830	2,825	2,658	2,674	2,674							
609	HARRIS COUNTY WCD 84	\$ 499,997,296	\$0.888000	2,899,636	0	2,899,636	0.0002250593	20,822	5,316	5,163	5,172	5,172							
610	HARRIS COUNTY WCD 89	\$ 560,568,288	\$0.940000	5,269,342	0	5,269,342	0.0000899974	37,899	9,783	9,337	9,560	9,560							
611	HARRIS COUNTY WCD 91	\$ 149,099,387	\$0.279500	416,565	0	416,565	0.0000373323	2,991	740	748	752	752							
612	HARRIS COUNTY WCD 92	\$ 267,748,890	\$0.147100	393,859	0	393,859	0.0000306599	2,828	694	708	713	713							
613	HARRIS COUNTY WCD 96	\$ 973,574,013	\$0.790000	7,691,233	0	7,691,233	0.0005398660	55,230	14,721	13,445	13,532	13,532							
614	HARRIS COUNTY WCD 155	\$ 1,642,240,046	\$0.125000	2,052,800	0	2,052,800	0.0000599310	14,741	3,708	3,661	3,676	3,676							
616	HARRIS COUNTY WCD 156	\$ 183,140,412	\$0.300000	549,421	0	549,421	0.0000426441	3,945	955	955	961	961							
617	HARRIS COUNTY WCD 157	\$ 3,979,885,941	\$0.431000	6,823,219	0	6,823,219	0.0002704448	48,959	12,630	12,653	12,158	12,158							
618	HARRIS COUNTY WCD 108	\$ 100,844,630	\$0.900000	907,682	0	907,682	0.0000261021	24,619	5,983	5,983	6,093	6,093							
622	HARRIS COUNTY WCD 110	\$ 916,601,511	\$0.370000	3,428,426	0	3,428,426	0.0000546167	8,503	2,234	2,234	2,234	2,234							
623	HARRIS COUNTY WCD 113	\$ 495,028,178	\$0.295000	1,240,070	0	1,240,070	0.0000982488	6,229	1,442	1,590	1,599	1,599							
625	HARRIS COUNTY WCD 114	\$ 327,339,914	\$0.265000	867,451	0	867,451	0.0000673284	21,753	5,221	5,488	5,572	5,572							
626	HARRIS COUNTY WCD 116	\$ 673,163,498	\$0.450000	3,029,256	0	3,029,256	0.0000351184	21,753	5,221	5,488	5,572	5,572							
627	HARRIS COUNTY WCD 119	\$ 171,789,080	\$0.360000	616,619	0	616,619	0.0000478557	4,428	1,169	1,091	1,084	1,084							
628	HARRIS COUNTY WCD 132	\$ 244,015,349	\$0.310000	1,739,829	0	1,739,829	0.0001350393	12,494	3,263	3,064	3,084	3,084							
629	HARRIS COUNTY WCD 133	\$ 129,546,357	\$0.320000	1,062,260	0	1,062,260	0.0000824504	7,628	1,822	1,929	1,939	1,939							
630	HARRIS COUNTY WCD 136	\$ 641,701,779	\$0.300000	6,417,702	0	6,417,702	0.00003981189	46,086	11,738	11,554	11,617	11,617							
632	HARRIS COUNTY WCD 145	\$ 1,418,437,592	\$0.037000	806,510	0	806,510	0.00006275316	5,806	1,441	1,420	1,473	1,473							
633	HARRIS COUNTY WCD 146	\$ 43,670,674,931	\$0.059492	25,980,558	0	25,980,558	0.0000163175	186,565	46,370	46,571	46,812	46,812							
634	HARRIS COUNTY WCD 13	\$ 8,297,544,868	\$0.100000	8,297,545	0	8,297,545	0.0006440256	59,584	14,640	14,936	15,004	15,004							
635	HARRIS COUNTY WCD 16	\$ 14,894,411,104	\$0.050000	7,447,206	0	7,447,206	0.0005780253	59,478	12,968	13,475	13,518	13,518							
636	HARRIS COUNTY WCD 20	\$ 5,400,492,437	\$0.100000	5,400,492	0	5,400,492	0.0004191668	38,781	9,414	9,740	9,814	9,814							
637	HARRIS COUNTY WCD 28	\$ 3,785,532,853	\$0.100000	3,785,533	0	3,785,533	0.0002938195	27,184	6,692	6,837	6,828	6,828							
638	HARRIS COUNTY WCD 47	\$ 4,242,895,583	\$0.084000	3,563,864	0	3,563,864	0.0002766143	25,592	6,373	6,424	6,424	6,424							
639	HARRIS COUNTY WCD 74	\$ 6,009,202,024	\$0.100000	6,009,202	0	6,009,202	0.00048664126	43,152	10,483	10,908	10,951	10,951							
640	HARRIS COUNTY WCD 14	\$ 794,880,455	\$0.150000	397,440	0	397,440	0.00003084779	2,854	677	724	727	727							
641	HARRIS COUNTY WCD 10	\$ 5,150,613,989	\$0.100000	5,150,613	0	5,150,613	0.0003919721	36,986	9,090	9,266	9,315	9,315							
642	HARRIS COUNTY WCD 25	\$ 1,945,342,503	\$0.100000	1,945,343	0	1,945,343	0.0001509905	13,969	3,566	3,538	3,543	3,543							
643	HARRIS COUNTY WCD 48	\$ 13,733,099,932	\$0.099394	13,650,682	0	13,650,682	0.00010595168	98,025	24,242	24,355	24,634	24,634							
645	HARRIS COUNTY WCD 29	\$ 3,304,802,689	\$0.100000	3,304,803	0	3,304,803	0.0002568069	23,732	5,811	5,957	5,982	5,982							
647	HARRIS COUNTY WCD 17	\$ 5,503,790,941	\$0.099094	5,451,175	0	5,451,175	0.0004231006	39,145	9,651	9,809	9,843	9,843							
648	HARRIS COUNTY WCD 21	\$ 2,439,376,296	\$0.100000	2,439,376	0	2,439,376	0.0001893317	17,517	4,239	4,385	4,447	4,447							
649	HARRIS COUNTY WCD 19	\$ 576,600,620	\$0.024262	139,895	0	139,895	0.0000108581	1,005	299	292	297	297							
650	HARRIS COUNTY WCD 13	\$ 51,061,709	\$0.640000	326,785	0	326,785	0.0000259647	2,247	576	588	592	592							
651	HEATHERLOCH MUD	\$ 287,193,740	\$0.390000	1,170,096	0	1,170,096	0.0000689347	8,943	1,996	2,016	2,021	2,021							
652	HORSFORD BAYOU MUD	\$ 533,560,468	\$0.410000	2,187,598	0	2,187,598	0.0001697995	15,709	4,777	5,033	5,050	5,050							
654	HUNTERS GLEN MUD	\$ 491,691,331	\$0.690000	3,392,670	0	3,392,670	0.0002632168	24,363	6,140	6,057	6,083	6,083							
656	INTERSTATE MUD	\$ 705,609,986	\$0.390000	2,751,879	0	2,751,879	0.0002195909	19,761	4,892	4,977	4,946	4,946							
657	INVERNESS FOREST ID	\$ 189,040,195	\$0.440000	831,953	0	831,953	0.0000645732	5,974	1,445	1,523	1,503	1,503							
658	BACKRABBIT ROAD PUD	\$ 374,972,462	\$0.297250	1,114,606	0	1,114,606	0.0000363117	8,094	1,910	2,072	2,072	2,072							

JUR No.	TAXING UNIT	HARRIS COUNTY APPRAISAL DISTRICT											3RD QUARTER 2021 ALLOCATION			
		TAXABLE VALUE AS OF 4/30/2021	TOTAL TAX RATE	2020 TOTAL LEVY	2020 FROZEN LEVY LOSS	2020 ADJ LEVY FOR G.A.L.C.	ALLOCATION RATIO	2021 BUDGET ALLOCATION	1ST QTR 2021 BILLING	2ND QTR 2021 BILLING	3RD QTR 2021 BILLING	4TH QTR 2021 BILLING				
660	HARRIS-FT.BEND CO MUD 3	\$ 697,774,546	\$0.700000	4,884,422	0	4,884,422	0.0000003105	35,075	9,115	8,631	8,665	8,665				
662	FORT BEND COUNTY MUD 30	\$ 589,816	\$0.700000	4,129	0	4,129	0.0000003105	30	8	7	8	8				
664	HARRIS COUNTY ESD 75	\$ 977,513,959	\$0.100000	977,513	0	977,513	0.0000003655	7,018	1,883	1,770	1,783	1,783				
665	HARRIS COUNTY ESD 15	\$ 1,596,770,213	\$0.048810	779,139	0	779,139	0.0000000470	5,959	1,781	1,431	1,442	1,442				
666	HARRIS COUNTY ESD 11	\$ 54,548,014,172	\$0.033334	18,183,035	0	18,183,035	0.0001013018	130,572	33,371	32,306	32,448	32,448				
667	HARRIS COUNTY ESD 50	\$ 6,502,246,680	\$0.030000	3,251,123	0	3,251,123	0.00000023409	23,346	5,786	5,847	5,857	5,857				
668	HARRIS COUNTY ESD 12	\$ 3,587,146,397	\$0.050000	1,793,573	0	1,793,573	0.0001932107	12,880	3,182	3,228	3,235	3,235				
669	HARRIS COUNTY ESD 80	\$ 2,204,752,348	\$0.050000	1,102,376	0	1,102,376	0.00000035673	7,516	1,871	1,998	2,024	2,024				
670	HARRIS COUNTY ESD 60	\$ 4,970,691,669	\$0.050000	2,485,346	0	2,485,346	0.0001488319	17,847	4,413	4,460	4,487	4,487				
671	HARRIS COUNTY ESD 1	\$ 19,745,543,172	\$0.037210	19,194,643	0	19,194,643	0.0001130073	137,836	34,483	34,288	34,533	34,533				
672	HARRIS COUNTY ESD 2	\$ 4,651,265,170	\$0.030000	1,455,980	0	1,455,980	0.0001130073	10,455	2,588	2,613	2,627	2,627				
673	HARRIS COUNTY ESD 3	\$ 2,463,924,367	\$0.100000	2,463,924	0	2,463,924	0.00000012409	17,093	4,279	4,429	4,493	4,493				
674	HARRIS COUNTY ESD 4	\$ 1,491,805,193	\$0.100000	1,491,805	0	1,491,805	0.00000026959	8,558	2,001	2,166	2,196	2,196				
675	HARRIS COUNTY ESD 5	\$ 1,961,459,266	\$0.017660	346,396	0	346,396	0.00000035623	2,487	633	613	621	621				
676	HARRIS COUNTY ESD 6	\$ 3,645,287,772	\$0.026000	947,775	0	947,775	0.00000073523	6,806	887	1,977	1,981	1,981				
677	HARRIS-FT.BEND ESD 100	\$ 2,698,692,340	\$0.085000	2,547,188	0	2,547,188	0.0001977936	18,291	5,209	4,350	4,366	4,366				
678	WALLER HARRIS ESD 200	\$ 2,698,640,606	\$0.100000	2,698,641	0	2,698,641	0.00000020458	19,379	4,769	4,852	4,879	4,879				
679	HARRIS COUNTY ESD 8	\$ 4,102,713,869	\$0.097000	3,979,632	0	3,979,632	0.0000008847	26,578	6,903	7,182	7,247	7,247				
681	KINGSRIDGE MUD	\$ 18,851,784	\$0.510000	96,144	0	96,144	0.00000074624	690	168	173	175	175				
682	KIRKHOOT MUD	\$ 125,241,021	\$0.537240	672,845	0	672,845	0.00000052238	4,832	1,202	1,211	1,211	1,211				
683	KLEIN PUD	\$ 277,830,154	\$0.445000	1,236,346	0	1,236,346	0.00000095606	8,878	2,203	2,217	2,229	2,229				
684	KLEINWOOD MUD	\$ 393,008,287	\$0.419000	1,646,705	0	1,646,705	0.0001278113	11,873	2,789	3,013	3,012	3,012				
685	LAKE MUD	\$ 891,957,172	\$0.510000	1,959,836	0	1,959,836	0.0001521154	14,073	3,518	3,506	3,525	3,525				
692	LAKE FOREST UID	\$ 369,369,644	\$0.245000	890,258	0	890,258	0.00000069085	6,383	1,585	1,594	1,607	1,607				
693	LAVINGHAM CREEK UID	\$ 569,060,186	\$0.625000	3,519,126	0	3,519,126	0.0002731419	25,271	6,158	6,394	6,390	6,390				
694	LONGHORN TOWN UID	\$ 255,784,386	\$0.350000	895,245	0	895,245	0.00000064857	6,429	1,732	1,625	1,536	1,536				
695	LOUETTA, NORTH PUD	\$ 399,599,931	\$0.260000	1,029,484	0	1,029,484	0.00000094055	7,399	1,797	1,855	1,871	1,871				
696	LOUETTA ROAD UID	\$ 137,871,204	\$0.250000	344,678	0	344,678	0.00000067527	2,475	601	625	625	625				
697	LICE BAYOU PUD	\$ 54,503,287	\$1.020000	555,934	0	555,934	0.000000431496	3,992	852	1,020	1,060	1,060				
701	MALCOLMSON ROAD UID	\$ 865,749,561	\$0.440000	3,809,298	0	3,809,298	0.0002935640	27,354	6,795	6,832	6,864	6,864				
702	MASON CREEK UID	\$ 670,246,801	\$0.351000	2,352,566	0	2,352,566	0.0001825977	18,884	4,164	4,213	4,254	4,254				
703	BRAZORIA COUNTY MUD 28	\$ 113,414,019	\$0.820000	929,995	0	929,995	0.000000721829	6,678	1,647	1,669	1,681	1,681				
704	MAYDE CREEK MUD	\$ 303,259,373	\$0.640000	2,547,379	0	2,547,379	0.0001977184	18,293	4,553	4,553	4,594	4,594				
705	MEMORIAL HILLS UID	\$ 112,416,709	\$0.380000	989,267	0	989,267	0.00000076833	7,104	1,450	1,856	1,899	1,899				
706	MEMORIAL MUD	\$ 509,147,905	\$0.460000	2,036,592	0	2,036,592	0.0001580729	34,623	3,677	3,698	3,698	3,698				
707	MEMORIAL VILLAGES WATER AUTHORITY	\$ 5,826,484,110	\$0.026899	1,567,266	0	1,567,266	0.0001216465	31,254	2,884	2,777	2,797	2,797				
709	MILLS ROAD MUD	\$ 338,696,550	\$0.610000	2,066,049	0	2,066,049	0.0001603593	14,836	3,623	3,719	3,747	3,747				
710	MISSION BEND MUD 1	\$ 200,149,584	\$0.230000	460,344	0	460,344	0.00000057302	3,306	834	821	826	826				
711	MISSION BEND MUD 2	\$ 510,615,634	\$0.620000	3,191,348	0	3,191,348	0.0002477010	22,917	5,654	5,730	5,761	5,761				
712	MORTON ROAD MUD	\$ 191,850,298	\$0.600000	1,151,102	0	1,151,102	0.0000893444	8,266	2,041	2,068	2,079	2,079				
714	MOUNTAIN ROAD MUD	\$ 317,810,873	\$1.300000	4,131,671	0	4,131,671	0.00000006854	29,669	7,174	7,453	7,521	7,521				
717	HARRIS COUNTY MUD 158	\$ 99,014	\$0.500000	495	0	495	0.00000000384	4	0	0	0	0				
718	NEWPORT MUD	\$ 737,668,701	\$0.598000	4,418,497	0	4,418,497	0.0003429478	31,729	7,382	8,003	8,172	8,172				
720	EAST ALDINE MGMT DIST (DA 1)	\$ 952,600	\$1.250000	11,908	0	11,908	0.0000009143	86	0	0	43	43				
721	NORTHAMPTON MUD	\$ 753,745,917	\$0.560000	4,218,177	0	4,218,177	0.0003273997	30,291	7,394	7,602	7,648	7,648				
722	NORTH BELT UID	\$ 453,334,545	\$0.430000	1,950,199	0	1,950,199	0.0001513674	14,004	3,404	3,544	3,528	3,528				

JUR No.	TAXING UNIT	HARRIS COUNTY APPRAISAL DISTRICT				3RD QUARTER 2021 ALLOCATION										
		TAXABLE VALUES AS OF 4/01/2021	2020 TOTAL TAX RATE	2020 TOTAL LEVY	2020 FROZEN LEVY LOSS	2020 ADJ. LEVY FOR CALC.	ALLOCATION RATIO	2021 BUDGET ALLOCATION	1ST QTR 2021 BILLING	2ND QTR 2021 BILLING	3RD QTR 2021 BILLING	4TH QTR 2021 BILLING				
724	NORTHEAST HARRIS CNTY MUD 1	\$ 187,680,014	\$1.530000	2,533,680	0	2,533,680	0.0001966531	48,154	4,416	4,575	4,502	4,502				
725	NORTH FOREST MUD	\$ 95,364,819	\$0.550000	524,568	0	524,568	0.000407103	3,766	999	917	925	925				
727	NORTH MISSION GLEN MUD	\$ 4,388,271	\$0.470000	20,625	0	20,625	0.000016008	148	40	36	36	36				
728	NORTH PARK PUD	\$ 267,864,593	\$0.265000	709,841	0	709,841	0.0000569353	5,997	1,522	1,248	1,264	1,264				
730	NORTHWEST FREEMAN MUD	\$ 1,482,210,555	\$0.700000	1,037,544	0	1,037,544	0.0000805104	7,451	1,710	1,905	1,918	1,918				
731	NORTHGATE CROSSING MUD 1	\$ 221,694,939	\$0.970000	2,177,468	0	2,177,468	0.0001890072	15,636	3,943	3,890	3,902	3,902				
732	NORTHGATE CROSSING MUD 2	\$ 299,587,483	\$0.870000	2,606,411	0	2,606,411	0.0002030022	18,747	4,528	4,656	4,767	4,767				
734	NORTHGATE CROSSING ROAD UD	\$ 480,573,227	\$0.110000	528,631	0	528,631	0.0000410304	3,796	1,013	919	932	932				
745	NORTHWEST HC MUD 5	\$ 2,267,493,403	\$0.730000	17,006,203	0	17,006,203	0.0001896903	122,121	30,707	30,329	30,543	30,543				
746	NORTHWEST HC MUD 6	\$ 449,100,376	\$0.383000	1,337,654	0	1,337,654	0.0001037779	9,601	2,318	2,422	2,451	2,451				
748	NORTHWEST HC MUD 9	\$ 484,790,460	\$0.400000	1,739,162	0	1,739,162	0.0001349875	32,489	3,209	3,084	3,098	3,098				
750	NORTHWEST HC MUD 10	\$ 210,490,756	\$0.660000	4,689,239	0	4,689,239	0.0001639619	33,673	8,400	8,396	8,439	8,439				
752	NORTHWEST HC MUD 12	\$ 299,820,641	\$0.780000	2,292,381	0	2,292,381	0.000179419	16,463	4,187	4,073	4,102	4,102				
755	NORTHWEST HC MUD 15	\$ 472,807,749	\$0.890000	2,697,974	0	2,697,974	0.0002070785	19,159	4,987	4,700	4,736	4,736				
756	NORTHWEST HC MUD 16	\$ 701,224,688	\$1.060000	2,257,111	0	2,257,111	0.0000751888	16,208	4,078	4,028	4,051	4,051				
759	NORTHWEST HC MUD 19	\$ 239,507,872	\$0.248000	589,980	0	589,980	0.0000461025	4,765	1,089	1,085	1,046	1,046				
760	NORTHWEST HC MUD 20	\$ 144,435,835	\$0.219500	317,097	0	317,097	0.0000246073	2,227	611	552	557	557				
762	NORTHWEST HC MUD 22	\$ 201,435,895	\$0.695000	1,399,979	0	1,399,979	0.0001086613	10,053	2,677	2,450	2,463	2,463				
763	NORTHWEST HC MUD 23	\$ 177,720,136	\$0.755000	1,341,865	0	1,341,865	0.0001641506	9,636	2,305	2,434	2,449	2,449				
764	NORTHWEST HC MUD 24	\$ 615,852,491	\$0.485900	2,783,037	0	2,783,037	0.0002160993	19,989	5,437	4,835	4,857	4,857				
768	NORTHWEST HC MUD 28	\$ 118,239,359	\$0.720000	851,323	0	851,323	0.0000660765	6,113	1,348	1,563	1,591	1,591				
769	NORTHWEST HC MUD 29	\$ 381,397,278	\$0.160000	610,236	0	610,236	0.0000426643	4,382	1,172	1,066	1,072	1,072				
770	NORTHWEST HC MUD 30	\$ 388,833,957	\$0.650000	2,527,417	0	2,527,417	0.0000916890	18,169	4,647	4,470	4,516	4,516				
771	NORTHWEST HC MUD 32	\$ 432,307,984	\$0.660000	2,853,233	0	2,853,233	0.0002145777	20,489	5,139	5,093	5,129	5,129				
776	NORTHWEST HC MUD 36	\$ 258,298,872	\$0.710000	1,833,922	0	1,833,922	0.0001423424	13,169	3,290	3,279	3,300	3,300				
777	HWY PARK CONSOLIDATED MUD	\$ 914,720,108	\$0.428000	3,915,002	0	3,915,002	0.0003038684	28,113	6,826	6,078	7,105	7,105				
778	NOTTINGHAM COUNTRY MUD	\$ 958,269,527	\$0.340000	3,258,116	0	3,258,116	0.00002528932	23,396	5,848	5,935	5,857	5,857				
779	NORTHWOOD MUD 1	\$ 71,568,588	\$1.000000	715,686	0	715,686	0.0000555490	5,139	1,539	1,195	1,203	1,203				
781	DARLINGTON PUBLIC UTILITY DISTRICT	\$ 461,256,216	\$0.845000	3,897,615	0	3,897,615	0.0003025189	27,989	7,101	6,938	6,975	6,975				
783	PARKWAY UD	\$ 413,060,141	\$0.720000	2,974,033	0	2,974,033	0.0002308337	21,556	5,475	5,279	5,301	5,301				
784	PINE BOUGH PUD	\$ 1,537,102	\$0.900000	13,834	0	13,834	0.0000010737	89	25	25	25	25				
786	RANKIN ROAD WEST MUD	\$ 132,602,937	\$0.890000	1,180,166	0	1,180,166	0.0000916002	8,475	2,147	2,100	2,114	2,114				
787	PINE VILLAGE PUD	\$ 55,592,134	\$1.210000	672,665	0	672,665	0.0000522098	4,830	1,141	1,226	1,232	1,232				
788	PONDEROSA FOREST UD	\$ 382,455,763	\$0.100000	382,456	0	382,456	0.0000296849	2,746	699	695	696	696				
789	POSTWOOD MUD	\$ 155,866,994	\$0.375430	585,171	0	585,171	0.0000454189	4,202	1,032	1,051	1,060	1,060				
790	PRESTONWOOD FOREST MUD	\$ 265,491,661	\$0.337000	898,077	0	898,077	0.0000697055	6,449	1,664	1,591	1,597	1,597				
801	RED ROAD MUD 1	\$ 327,786,657	\$0.472100	1,567,245	0	1,567,245	0.0001200916	11,111	2,822	2,754	2,768	2,768				
802	RED ROAD MUD 2	\$ 629,703,787	\$0.311000	1,959,379	0	1,959,379	0.0000320023	14,063	3,762	3,407	3,447	3,447				
803	RENN ROAD MUD	\$ 161,811,240	\$0.710000	1,148,850	0	1,148,850	0.0000891704	8,250	1,965	2,088	2,099	2,099				
804	RICEWOOD MUD	\$ 403,543,942	\$0.385000	1,553,644	0	1,553,644	0.0001105883	11,137	2,772	2,793	2,796	2,796				
806	ROLLING CREEK UD	\$ 341,313,067	\$0.680000	2,370,929	0	2,370,929	0.0001801422	18,666	4,287	4,120	4,130	4,130				
807	ROLLING FORK PUD	\$ 174,963,486	\$0.480000	839,825	0	839,825	0.0000651842	6,031	1,424	1,530	1,539	1,539				
809	ROYALWOOD MUD	\$ 54,093,441	\$0.459000	248,057	0	248,057	0.0000192553	1,781	455	441	443	443				
810	RICHY ROAD MUD	\$ 498,151,027	\$0.200000	996,302	0	996,302	0.0000779294	7,154	1,719	1,728	1,854	1,854				
811	REMINGTON MUD 1	\$ 1,193,141,427	\$0.590000	5,965,707	0	5,965,707	0.00004630167	42,839	10,767	10,631	10,721	10,721				

JUR No.	TAXING UNIT	HARRIS COUNTY APPRAISAL DISTRICT											3RD QUARTER 2021 ALLOCATION			
		TAXABLE VALUE AS OF 4/9/2021	2020 TOTAL LEVY	2020 FROZEN LEVY LOSS	2020 ADJ LEVY FOR CALC.	ALLOCATION RATIO	2021 BUDGET ALLOCATION	1ST QTR 2021 BILLING	2ND QTR 2021 BILLING	3RD QTR 2021 BILLING	4TH QTR 2021 BILLING					
822	SAGEMEADOW UD.	\$ 337,060.165	\$0.273410	1,595.677	0	1,595.677	0.0001338507	11,458	2,851	2,852	2,873	2,873				
823	SELOLOIA UD.	\$0.558,683	\$0.440000	397,138	0	397,138	0.0000082464	2,853	686	719	724	724				
824	SHASLA PUD.	\$109,258.040	\$0.910000	994,248	0	994,248	0.0000771700	7,199	1,700	1,805	1,816	1,816				
825	SW HARRIS COUNTY MUD 1	\$4,899,303	\$0.696000	431,071	0	431,071	0.0000326820	3,024	772	746	753	753				
826	SPANISH COVE PUD	\$26,419,406	\$0.668980	1,754,420	0	1,754,420	0.0001361535	324	290	324	324	324				
827	SPENCER ROAD PUD	\$68,232,801	\$0.385000	1,494,696	0	1,494,696	0.0001160129	10,733	2,409	2,770	2,777	2,777				
829	SPRING CREEK FOREST PUD	\$219,259,101	\$0.460000	1,008,592	0	1,008,592	0.0000788333	7,243	1,773	1,827	1,827	1,827				
829	SPRING MEADOWS MUD	\$280,512,514	\$0.820000	2,300,203	0	2,300,203	0.0001785335	16,518	4,097	4,122	4,150	4,150				
831	SPRING MEADOWS MUD	\$78,577,543	\$0.730000	2,763,616	0	2,763,616	0.000145019	19,845	5,045	4,920	4,940	4,940				
832	SPRING ROAD MUD	\$3,203,785	\$1.340000	1,114,931	0	1,114,931	0.0001055314	8,005	1,926	2,033	2,029	2,029				
833	SHeldon ROAD MUD	\$41,376,275	\$0.565000	1,363,776	0	1,363,776	0.0001885140	9,793	2,459	2,457	2,449	2,449				
842	TAYLOR ROAD MUD	\$238,581,447	\$0.640000	1,526,919	0	1,526,919	0.000145019	10,965	2,721	2,737	2,754	2,754				
844	TERRANOKA WEST MUD	\$11,470,921	\$0.650000	5,274,561	0	5,274,561	0.0004093925	37,875	9,463	9,444	9,485	9,485				
846	TIMBERLAKE ID	\$167,549,580	\$0.440000	737,217	0	737,217	0.0000972201	5,294	1,293	1,327	1,337	1,337				
847	TIMBERLANE UD	\$12,474,145	\$0.890000	8,121,020	0	8,121,020	0.0006932444	58,317	14,063	14,664	14,795	14,795				
848	TRAIL OF THE LAKES MUD	\$57,398,160	\$0.640000	3,823,348	0	3,823,348	0.0002367545	27,455	7,460	6,736	6,780	6,780				
850	HARRIS COUNTY ID 3	\$482,997,416	\$0.169000	4,702,237	0	4,702,237	0.0003648931	33,759	8,541	8,437	8,391	8,391				
851	WESTADOR MUD	\$311,972,001	\$0.169000	527,233	0	527,233	0.0000493919	3,786	943	941	951	951				
851	WEST HARRIS COUNTY MUD 1	\$54,451,658	\$0.237000	839,363	0	839,363	0.0000651483	6,017	1,624	1,460	1,472	1,472				
852	WEST HARRIS COUNTY MUD 2	\$83,273,524	\$0.430000	2,078,075	0	2,078,075	0.0001612937	14,923	3,727	3,715	3,741	3,741				
854	WEST HARRIS COUNTY MUD 4	\$7,292,777	\$1.000000	872,928	0	872,928	0.0000677535	6,288	1,482	1,587	1,600	1,600				
855	WEST HARRIS COUNTY MUD 5	\$255,273,141	\$0.970000	2,477,119	0	2,477,119	0.0001926651	17,788	4,476	4,421	4,446	4,446				
856	WEST HARRIS COUNTY MUD 6	\$189,976,972	\$0.240000	459,825	0	459,825	0.0000353795	3,273	824	779	835	835				
857	WEST HARRIS COUNTY MUD 7	\$31,974,935	\$0.600000	1,991,850	0	1,991,850	0.0001546002	14,303	3,542	3,568	3,597	3,597				
859	WEST HARRIS COUNTY MUD 9	\$29,086,617	\$0.430000	1,415,072	0	1,415,072	0.0001098328	10,162	2,648	2,493	2,511	2,511				
870	WEST HARRIS COUNTY MUD 10	\$48,799,344	\$0.580000	2,591,436	0	2,591,436	0.0002011379	18,609	4,753	4,602	4,627	4,627				
871	WEST HARRIS COUNTY MUD 11	\$78,224,964	\$0.440000	4,304,195	0	4,304,195	0.0003340757	30,908	8,215	7,621	7,536	7,536				
874	WEST HARRIS COUNTY MUD 14	\$23,965,351	\$0.540000	1,249,375	0	1,249,375	0.0000969720	8,972	2,259	2,225	2,244	2,244				
875	WEST HARRIS COUNTY MUD 15	\$78,201,694	\$0.235000	1,300,954	0	1,300,954	0.0001059754	9,342	2,570	2,205	2,284	2,284				
876	WEST HARRIS COUNTY MUD 16	\$43,855,968	\$0.500000	219,180	0	219,180	0.0000170197	1,575	396	377	401	401				
877	WEST HARRIS COUNTY MUD 17	\$134,697,740	\$0.965000	1,299,737	0	1,299,737	0.0000080809	9,533	2,300	2,336	2,349	2,349				
879	WEST HARRIS COUNTY MUD 21	\$704,592,685	\$0.450000	3,170,667	0	3,170,667	0.0002466958	22,768	6,338	5,457	5,477	5,477				
886	WEST HARRIS COUNTY BAYOU ID	\$240,410,884	\$0.091000	164,722	0	164,722	0.0000127851	1,183	289	297	299	299				
889	WEST HARRIS COUNTY MUD 1	\$307,946,299	\$0.390000	1,200,991	0	1,200,991	0.0000932166	7,922	1,994	1,964	1,982	1,982				
894	WESTLAKE MUD 1	\$18,012,860	\$0.091000	1,103,242	0	1,103,242	0.0002500397	23,135	6,077	5,648	5,705	5,705				
895	WEST MEMORIAL MUD	\$47,570,022	\$0.340000	3,221,738	0	3,221,738	0.0001421881	13,155	4,017	3,033	3,053	3,053				
897	WEST PARK MUD	\$65,671,854	\$0.325000	1,831,934	0	1,831,934	0.0000547156	5,082	1,310	1,277	1,238	1,238				
899	WHITE OAK BEND MUD	\$89,234,017	\$0.790000	704,949	0	704,949	0.0000422200	43,158	3,334	3,276	3,274	3,274				
901	WINDEN FOREST UD	\$80,860,678	\$0.470000	1,832,345	0	1,832,345	0.0000824577	13,158	3,334	1,992	1,902	1,902				
902	WOODCREEK MUD	\$216,811,196	\$0.490000	1,062,375	0	1,062,375	0.0002755409	25,474	6,306	6,361	6,404	6,404				
907	NORTHPOINTE WCID	\$1,319,872,833	\$0.270000	3,547,457	0	3,547,457	0.0000885535	7,919	2,059	1,981	1,934	1,934				
910	KATY MANAGEMENT DISTRICT 1	\$137,847,036	\$0.800000	1,102,776	0	1,102,776	0.0000083573	7,733	1,94	192	194	194				
911	CINCO MUD 3	\$1,210,266	\$0.345000	107,675	0	107,675	0.0000029891	2,765	684	685	692	692				
913	CINCO MUD 6	\$116,615,219	\$0.330000	364,890	0	364,890	0.0000520700	4,817	1,195	1,202	1,210	1,210				
914	CINCO MUD 9	\$169,838,702	\$0.395000	670,863	0	670,863	0.0000446737	432	108	108	108	108				
915	HARRIS-FT BEND CO MUD 5	\$15,980,396	\$0.460000	60,216	0	60,216	0.0000046737	432	108	108	108	108				

JUR No.	TAXING UNIT	HARRIS COUNTY APPRAISAL DISTRICT										3RD QUARTER 2021 ALLOCATION			
		TAXABLE VALUE AS OF 4/8/2021	2020 TOTAL TAX RATE	2020 TOTAL LEVY	2020 FROZEN LEVY LOSS	2020 ADJ LEVY FOR CALC.	ALLOCATION RATIO	2021 BUDGET ALLOCATION	1ST QTR 2021 BILLING	2ND QTR 2021 BILLING	3RD QTR 2021 BILLING	4TH QTR 2021 BILLING			
916	FORT BEND WCID 2	\$ 106,551,349	\$0.212500	226,422	0	226,422	0.0000175741	3,626	319	358	451	451			
917	WILLDOW FORK DRAINAGE DISTRICT	\$ 314,347,124	\$0.185000	581,542	0	581,542	0.0000451372	4,176	1,042	1,039	1,048	1,048			
921	FALL CREEK MGMT DISTRICT	\$ 240,836,725	\$0.190000	457,780	0	457,780	0.0000355312	3,287	706	859	862	862			
554	TOTALS	\$ 4,289,266,723,668		13,043,295,620	165,421,095	12,883,874,525	0.9999999888	92,518,553	23,254,703	23,087,956	23,088,098	23,088,036			

Houston Business Journal
5444 Westheimer Road
Suite 1660
Houston, TX 77056

+1 (713) 3959647

ssfringer@bizjournals.com



INVOICE

Date	Invoice Number
04/09/2021	10303525
Payment Terms	Due Date
Net 30	05/09/2021

Acct: 406
CK#: 5199
Billed: 6/10/2021

Bill To:
Callegari Law Firm, P.C.
Accounts Payable
15040 Fairfield Village Dr. Suite 200
Cypress, TX 77433
United States of America

Remit To:
Houston Business Journal
American City Business Journals, Inc.
PO Box 844755
Dallas, TX 75284
United States of America
+1 (713) 3959647

Advertising Customer: Callegari Law Firm, P.C.

Page 1 of 1

Purchase Order Number: _____ **Customer ID:** A-099384

Item Description	Amount
HCESD No. 20- Status Station 44-Butch Callegari HOUSTON BUSINESS JOURNAL Run Date: 04/09/2021	528.00

Net Invoice Amount:	528.00
Tax:	0.00
TOTAL AMOUNT DUE:	USD 528.00

To pay by credit card, please contact 868-846-4765.
We appreciate your business. Thank you for being a valued customer.

Houston Business Journal
5444 Westheimer Road
Suite 1560
Houston, TX 77056



INVOICE

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ssringer@bizjournals.com

Date	Invoice Number
04/16/2021	10304332

Payment Terms	Due Date
Net 30	05/16/2021

Bill To: Collegari Law Firm, P.C. Accounts Payable 15040 Fairfield Village Dr. Suite 200 Cypress, TX 77433 United States of America

Remit To: Houston Business Journal American City Business Journals, Inc. PO Box 844755 Dallas, TX 75284 United States of America +1 (713) 3959647
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Advertising Customer: Collegari Law Firm, P.C.

Page 1 of 1

Purchase Order Number	Customer ID
	A-099384

Item Description	Amount
HCESD No. 20- Statue Station 44-Butch Collegari HOUSTON BUSINESS JOURNAL Run Date: 04/16/2021	528.00

Acct: 406
CK#: 5199
Billed: 10/10/2021

Net Invoice Amount:	528.00
Tax:	0.00
TOTAL AMOUNT DUE:	USD 528.00

To pay by credit card, please contact 866-840-4765.
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Houston Business Journal
5444 Westheimer Road
Suite 1560
Houston, TX 77056



INVOICE

+1 (713) 3959647

sspringer@bizjournals.com

Date	Invoice Number
04/23/2021	10305126

Payment Terms	Due Date
Net 30	05/23/2021

Bill To: Callegari Law Firm, P.C. Accounts Payable 15040 Fairfield Village Dr. Suite 200 Cypress, TX 77433 United States of America

Remit To: Houston Business Journal American City Business Journals, Inc. PO Box 844765 Dallas, TX 75284 United States of America +1 (713) 3959647
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Advertising Customer: Callegari Law Firm, P.C.

Page 1 of 1

Purchase Order Number	Customer ID
	A-090384

Item Description	Amount
HCESD No. 20- Statue Station 44-Butch Callegari HOUSTON BUSINESS JOURNAL Run Date: 04/23/2021	528.00

Acct: 406
CK#: 5199
Billed: 6/10/2021

Net Invoice Amount:	528.00
Tax:	.00
TOTAL AMOUNT DUE:	USD 528.00

To pay by credit card, please contact 866-846-4785.
We appreciate your business. Thank you for being a valued customer.



Acct: 400
 CK#: 5200
 Billed: 02/10/2021

**Underwriting Quote Sheet
 Summary Page**

Applicant copy

Quote no. Q004433853 Quote issue date 5/31/21 Proposed coverage period 7/9/21 to 7/9/22

Applicant
 HARRIS COUNTY ESD #20
 12820 TC JESTER BLVD
 HOUSTON TX 77038

Underwriter JESSICA BINNEY
Producer 49611
Phone (512) 448-9928
Fax (512) 448-9929

WINSTAR INSURANCE GROUP LLC
 13625 RONALD W REAGAN BLVD BLDG 3-100
 CEDAR PARK TX 78613-2073

Quote generated in Austin, TX

Entity Government entity **Group** **SIC code** 9311 Finance, taxation, and monetary policy

Part one: workers' compensation insurance **Premium quote summary - Texas only**

See attached Premium Calculation		Payroll		Premium
		26,000.00		42.00
Prorate factor 1.00				
		Out-of-Network		In-Network
		Factor	Amount	Factor
				Amount
Premium Incentive For Small Employer Modifier	0.85	(6.00)	0.85	(6.00)
Schedule Modifier	0.72	(10.00)	0.72	(10.00)
Healthcare Network Option			0.12	(3.00)
Expense Constant		150.00		150.00
Minimum premium 157.00		Estimated annual premium 176.00		173.00
Audit frequency Annual				

Part two: employers' liability insurance

	Standard
Bodily injury by accident	\$100,000.00
Bodily injury by disease policy limit	\$500,000.00
Bodily injury by disease each employee	\$100,000.00

Endorsements made part of this quotation

See attached Endorsement Schedule

Notice of terrorism insurance coverage

Coverage for acts of terrorism is already included in workers' compensation policies. Losses resulting from certified acts of terrorism, as defined under the Terrorism Insurance Act of 2002, as amended ("the Act"), would be partially reimbursed by the U.S. Government. If the aggregate industry Insured Losses occurring in any calendar year exceed \$200,000,000, the U.S. Government would pay 80% of our Insured Losses that exceed our Insurer Deductible. The Act provides an annual cap on liability that limits the U.S. Government's payment as well as our liability for any amount of losses from certified acts of terrorism that, in the aggregate for the industry, exceeds \$100,000,000,000 in a calendar year. The portion of your quoted premium that is attributable to coverage for acts of terrorism is \$0 and does not include any charges for the portion of losses covered by the U.S. Government under the Act.



Quote no. Q004433853 Quote issue date 5/31/21 Proposed coverage period 7/9/21 to 7/9/22

Underwriting Quote Sheet
Out-of-Network Premium Calculation
 Applicant copy

Class codes for primary applicant

State	Location	Code	Classification	Premium basis total estimated annual remuneration	Rate per \$100 of remuneration	Estimated annual premium
7/9/21 to 7/9/22						
42	00001	8810	Clerical Office Employees NOC	26,000.00	0.160	42.00
42	00002	8810	Clerical Office Employees NOC	if any	0.160	0.00
42	00003	8810	Clerical Office Employees NOC	if any	0.160	0.00
Estimated manual premium						42.00
9885 Premium Incentive For Small Employer Modifier						(6.00)
9887 Schedule Modifier						(10.00)
0900 Expense Constant						150.00
Total payroll and Texas total premium				\$26,000.00		\$176.00



Quote no. Q004433853
Quote issue date 5/31/21
Proposed coverage period 7/9/21 to 7/9/22

**Underwriting Quote Sheet
Endorsement Schedule**
Applicant copy

Endorsements

TM LRC 2008	Limited Reimbursement for Texas Employees Injured in Other Jurisdictions
TM MV 2011	Mutuals - Membership and Voting Notice
TM PC 2003	Policy Conditions Endorsement
WG 00 00 00 C	Policy Conditions Form
WC 00 00 01 B	Policy Coverage Document (Declarations Page)
WC 00 04 06	Premium Discount Endorsement
WC 00 04 14 A	Notification of Change in Ownership Endorsement
WC 00 04 22 C	Terrorism Risk Insurance Act Coverage Endorsement
WC 42 03 01 J	Texas Amendatory Endorsement
WC 42 03 03 B	Texas Volunteer Workers Coverage Endorsement
WC 42 04 07	Texas- Audit Premium and Retrospective Premium Endorsement
WC 42 04 08 A*	Network Discount Endorsement

* Only applicable if In-Network option purchased



Quote no. Q004433853	Quote issue date 5/31/21	Proposed coverage period 7/9/21 to 7/9/22	Version 1	Quote Invoice Applicant copy
Applicant HARRIS COUNTY ESD #20	Producer WINSTAR INSURANCE GROUP LLC	Renewal of 0001098732		

The earliest effective date of coverage will be the date a complete submission and the proper payment are received by Texas Mutual Insurance Company, unless a future effective date has been requested. This does not apply to Start policies.

NOTE: Payment received does not guarantee coverage.

Please check one option below to indicate policy choice.

Payment in full:

<p>Out-of-network <input type="checkbox"/></p> <p>Estimated annual premium: \$176.00</p> <p>Amount due: \$176.00</p>	<p>In-network <input type="checkbox"/></p> <p>Estimated annual premium: \$173.00</p> <p>Amount due: \$173.00</p>
<p>Will the policy premium be financed? _____ If "Yes", which finance company? _____</p>	
<p>Note: A Copy of a signed premium finance agreement must accompany this form. Send payments to the PO Box as listed below.</p>	

- OR -

Installment payments:

<p>Out-of-network <input type="checkbox"/></p> <p>Estimated annual premium: \$176.00</p> <p>Amount due: \$14.68</p>	<p>In-network <input type="checkbox"/></p> <p>Estimated annual premium: \$173.00</p> <p>Amount due: \$14.43</p>
<p>Installment billing plan:</p> <ul style="list-style-type: none"> • 12 monthly installments (Send payments to the PO Box as listed below.) • Financing is not permitted under this billing plan 	

Please mail this form along with the amount due for the above selected option to:

Texas Mutual Insurance Company
PO Box 841843
Dallas, TX 75284-1843

Please include your quote number Q004433853 on your check for prompt handling.
Please do not use the above address for other correspondence.

Thank you for your business!

Helping Build a Stronger Texas

We are an insurance company, but many employers think of us more as a partner in workplace safety and effective claim management.

Our customer service philosophy is to provide personalized attention that exceeds your expectations. Consider what you will get for your premium dollar:

A Partner in Loss Prevention

- On site safety surveys and recommendations by consultants who know your business
- Loss run reports that help you analyze loss trends
- Access to a library of safety videos, posters, and brochures, many available in Spanish
- Seminars on workplace safety and the return to work process
- Help with special issues, such as ergonomics, industrial hygiene, and OSHA compliance

Zero Tolerance for Fraud

- Investigation of suspected claim fraud
- Coordination with prosecutors statewide to obtain convictions
- A proven track record of fraud convictions

Effective Claims Management and Cost Control

- Professionals on staff to handle all aspects of claim management and cost control:
 - A designated regional service team with expertise in your industry
 - Rehabilitation nurses and a provider relations team that works to get the right care for your injured workers
 - A catastrophic injury team to work with severely injured workers
 - A special unit that handles maritime claims (HSWCA, OCSLA, and Jones Act)
 - Specialists who audit medical bills
 - Subrogation specialists who recover millions from third parties responsible for injuries

Information at Your Fingertips

- Toll-free numbers for claim reporting and general information
- An easy-to-use reference notebook with full instructions on coverage notices, injury reporting, and tips on cost control

Competitive Quotes

Other States Coverage

Safety Groups

Deductibles

TO THE AGENT OR BROKER: Our regional marketing teams are available to present more about these services to your clients and your staff.



Medical Network Selection from Texas Mutual

Through Texas Mutual's medical network, eligible policyholders have access to high quality providers with proven success treating workers' comp-related injuries and illnesses. Those who choose Texas Mutual's medical network also receive a network discount, and many other benefits that help to create a positive experience for employers and their injured workers.

Why choose the Texas Mutual network?

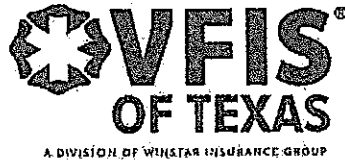
Quality of care

- Injured employees select their treating doctor from among the network's occupational health care providers who are focused on helping workers recover and return to a productive life.
- Our providers have been carefully selected and have a proven track record of quality care.
- Network medical providers have access to Texas Mutual training resources and Medical Director expertise to help them better understand the uniqueness of on-the-job injuries.
- Medical case managers work with health care providers, injured workers and employers to identify and facilitate return-to-work opportunities.

Financial benefits

- Policyholders who choose Texas Mutual's medical network receive a network discount.
- On average, injured workers return to work sooner than non-network patients, resulting in lower than average indemnity benefits and medical costs compared with non-network policies.
- The network's return-to-work focus helps improve productivity and reduce other costs associated with workplace accidents.

Employers must notify employees of network requirements for the network provisions to take effect. For more information on the Texas Mutual's medical network, visit texasmutual.com.



June 2, 2021

Harris Co ESD #20
12820 TC Jester Blvd
Houston, TX 77038

RE: Workers' Compensation Expiration Date: 07/09/21

Dear Butch,

We have received the quote to renew your Workers' Compensation policy with Texas Mutual Insurance Company. The company has issued the renewal quote based on updated information provided by you. An audit may be done on your expiring policy later, and if any significant changes in payrolls and/or volunteer man hours are noted, the current policy will be endorsed.

We would like to remind you that you may be eligible for grant money under HB 3667 to reimburse your cost for this policy. Go to <http://www.vfistx.com/grant-information.html> for information on this grant or contact our office.

Coverage cannot be bound without the following returned to us:

- Check for premium of \$176.00 for Out of Network or \$173.00 for In Network**, **made payable to Texas Mutual Insurance Company**. Premium paid must be for the amount quoted.
- If the premium will be financed, Texas Mutual now offers a monthly installment plan. See enclosed Quote Invoice for more information.

**** By taking the "In Network" quote, you are agreeing to utilize the Work Well Network established by Texas Mutual for all provider services. All employees/volunteers must be notified.** (See attached for more information and/or visit their website at www.texasmutual.com for more information)

Receipt of the premium, is required prior to 07/02/2021 for binding. If you have any questions, please give me a call at 800-252-9435. Thank you!

Sincerely,

Deborah Bush
Account Manager
/DB
Encl.



Texas Mutual Network Responsibilities

Network participation comes with responsibilities for employers and their employees.

Employer Responsibilities

- Texas requires that at the time of network selection or within three days of new employee hire and at the time of injury, employers must provide employees with a notice of network requirements. The notice must be in English, Spanish or any other language common to employees. It must include a list of network providers, a notice that the employee must see a treating doctor that is in the network, and an explanation of the complaint process.
- In addition to delivering the notice, employers must obtain a signed acknowledgment form from employees at the time of notice and the time of injury. Employers must establish a standardized process for delivering the notice. Texas Mutual has a template employers can use to record delivery and employees' signatures. If an employee refuses to sign the acknowledgment, he or she will still be required to comply with the terms of the network if the employer fulfills his responsibility and maintains a record of delivery.

NOTE: If an employee has not received the notice at the time of injury, they may not be obligated to network requirements until notice is provided, and they may seek care from any provider who is licensed to practice in Texas. Texas Mutual will reimburse the provider for medical care delivered in accordance with Division of Workers' Compensation fee guidelines and will begin the process of transferring the claim to the network.

Employee Responsibilities

Employees who meet the following conditions must seek care within the network:

- the policyholder has purchased a policy with network coverage.
- the policyholder has provided the employee with the required notice and obtained a signed acknowledgement form
- the employee lives within a network's service area

If the employee meets these conditions, he or she must select a treating doctor from among the doctors offered by the network in their service area. If the employee does not seek care within the network, he or she may be responsible for payment to non-network medical providers.

Employees may go outside the network:

- if they live outside the network's service area
- to receive emergency care
- to visit a specialist upon the referral of their network treating doctor



5/31/21

Dividend History

HARRIS COUNTY ESD #20
12820 TC JESTER BLVD
HOUSTON TX 77038

Acct: _____
CK#: _____
Billed: _____

Dear Policyholder,

Your workers' compensation policy will be renewing soon. From all of us at Texas Mutual, we thank you for your business and we hope that you will choose us again.

By keeping your losses low and choosing Texas Mutual, you can earn dividends as a policyholder. Since 1999, we have paid more than \$3.1 billion in dividends to recognize policyholders like you who share our commitment to safety and who contribute to our success by doing business with us year after year. We show you have received the following dividend(s).

Year	Individual Dividends*
2020	108.04
2019	116.67
2018	109.51
2017	123.00
2016	118.18
2015	118.04
2014	118.17
Total	811.61

Our dividend program is an important part of how we put our commitment to build a stronger, safer Texas into action. The chart above represents up to 8 years of your dividend history. You can see your full dividend history in your texasmutual.com account. Dividends are based on performance, are not guaranteed and must comply with Texas Department of Insurance regulations.

Thank you for being part of our journey to build a stronger, safer Texas. We hope we may continue our business relationship with you for many years to come.

Sincerely,
Texas Mutual

* Individual dividends reward individual policyholders retrospectively for their low claim losses and customer loyalty.

Callegari Law Firm, PC

15040 Fairfield Village Square, Ste 200
Cypress, Texas 77433
Phone: 2813041230
Fax: 2813735203
Email: wcj1304@msn.com

INVOICE

Invoice # 513
Date: 06/09/2021

Harris County Emergency Service District No. 20
12820 TC Jester Blvd.
Houston, TX 77038

Acct: 401
CK#: 9201
Billed: 06/10/2021

ESD 20

General Legal Services

Services

Date	Attorney	Notes	Quantity	Rate	Total
05/05/2021	William Callegari	Email regarding Saturday meeting.	0.10	\$350.00	\$35.00
05/06/2021	William Callegari	Prepare and post agenda for meeting.	0.30	\$350.00	\$105.00
05/10/2021	William Callegari	Finalize and post agenda.	0.50	\$350.00	\$175.00
05/11/2021	William Callegari	Prepare for and attend ESD 20 special meeting.	3.50	\$350.00	\$1,225.00
05/12/2021	William Callegari	Office conference with Glen Hasting regarding District insurance; email with county regarding tax exemptions.	1.10	\$350.00	\$385.00
05/13/2021	William Callegari	Prepare for and attend regular monthly meeting.	3.00	\$350.00	\$1,050.00
05/14/2021	William Callegari	Follow up after meeting; email Jane Guevara; email Jessica King; email Lenora BJack.	1.80	\$350.00	\$630.00
Services Subtotal					\$3,605.00

Expenses

Date	Notes	Quantity	Rate	Total
05/06/2021	county posting fee	1.00	\$9.36	\$9.36
05/10/2021	county posting fee	1.00	\$9.36	\$9.36

ESD 20 - 06/09/2021

Expenses Subtotal	\$18.72
Subtotal	\$3,623.72
Total	\$3,623.72

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
513	07/09/2021	\$3,623.72	\$0.00	\$3,623.72
			Outstanding Balance	\$3,623.72
			Total Amount Outstanding	\$3,623.72

2:20 PM

Harris County Rural Fire Prevention District #20

Balance Sheet

06/10/21

As of June 11, 2021

Accrual Basis

	<u>Jun 11, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
PROSPERITY BANK - SALES TAX	7,631,695.88
PROSPERITY BANK - CHECKING	86,330.21
PROSPERITY BANK - DONATIONS	200.00
PROSPERITY BANK - MONEY MARKET	<u>2,010,529.39</u>
Total Checking/Savings	9,728,755.48
Total Current Assets	<u>9,728,755.48</u>
TOTAL ASSETS	<u>9,728,755.48</u>
LIABILITIES & EQUITY	
Equity	
3000 - Opening Bal Equity	147,826.29
3900 - Retained Earnings	6,410,674.89
Net Income	<u>3,170,254.30</u>
Total Equity	<u>9,728,755.48</u>
TOTAL LIABILITIES & EQUITY	<u>9,728,755.48</u>

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Harris County Rural Fire Prevention District #20

06/10/21

Profit & Loss Budget vs. Actual

Accrual Basis

January through December 2021

	Jan - Dec 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
1000 · NWVD - CONTRACT	3,161,292.00	6,322,534.00	-3,161,242.00	50.0%
200 · STATION 42 - ELECTRICITY	4,076.85	14,700.00	-10,623.15	27.7%
201 · STATION 42 - GAS	130.36	1,020.00	-889.64	12.8%
203 · STATION 42 - WATER	566.12	1,440.00	-873.88	39.3%
205 · STATION 42 - PEST CONTROL	472.78	720.00	-247.22	65.7%
300 · STATION 43 - ELECTRICITY	3,449.57	13,200.00	-9,750.43	26.1%
301 · STATION 43 - GAS	1,172.98	1,560.00	-387.02	75.2%
302 · STATION 43 - PHONES	2,132.79	2,700.00	-567.21	79.0%
303 · STATION 43 - WATER	203.19	600.00	-396.81	33.9%
305 · STATION 43 - PEST CONTROL	297.78	720.00	-422.22	41.4%
400 · INSURANCE PMTS	176.00	60,000.00	-59,824.00	0.3%
401 · LEGAL	13,920.32	50,000.00	-36,079.68	27.8%
402 · AUDIT	7,000.00	10,000.00	-3,000.00	70.0%
403 · HCAD	19,554.00	40,000.00	-20,446.00	48.9%
404 · DUES	175.00	1,500.00	-1,325.00	11.7%
405 · EDUCATION	0.00	2,000.00	-2,000.00	0.0%
406 · LEGAL POSTINGS	2,149.44	8,500.00	-6,350.56	25.3%
407 · OFFICE EXPENSE	0.00	1,200.00	-1,200.00	0.0%
408 · TRAVEL	0.00	10,000.00	-10,000.00	0.0%
410 · Election Expenses	0.00	25,000.00	-25,000.00	0.0%
411 · STATION 41 ELECTRICITY	4,093.60	15,000.00	-10,906.40	27.3%
412 · STATION 41 GAS	414.90	1,520.00	-1,105.10	27.3%
414 · STATION 41 WATER	3,296.27	7,800.00	-4,503.73	42.3%
416 · STATION 41 PEST CONTROL	297.78	720.00	-422.22	41.4%
500 · PETTY CASH	0.00	480.00	-480.00	0.0%
600 · MISC. EXPENSES	169,126.25	15,000.00	154,126.25	1,127.5%
700 · COPIER PMT-MAINT.	1,630.63	5,000.00	-3,369.37	32.6%
701 · RICOH/SAVIN - MAINTENANCE	275.09			
906 · NEW ENGINE	0.00	800,000.00	-800,000.00	0.0%
909 · ADMIN. EXPENSE	1,200.00	12,000.00	-10,800.00	10.0%
916 · Station 44 Electricity	19,289.25	14,400.00	4,889.25	134.0%
917 · Station 44 Gas	1,301.96	1,560.00	-258.04	83.5%
919 · Station 44 Water	2,575.17	4,200.00	-1,624.83	61.3%
920 · Station 44 Pest control	470.00	900.00	-430.00	52.2%
922 · St. 44 Training Room Remodel	38,697.14	38,945.20	-248.06	99.4%
Total Expense	3,459,437.22	7,484,919.20	-4,025,481.98	46.2%
Net Ordinary Income	-3,459,437.22	-7,484,919.20	4,025,481.98	46.2%
Net Income	-3,459,437.22	-7,484,919.20	4,025,481.98	46.2%

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Harris County Rural Fire Prevention District #20

Profit & Loss Detail

May 2021

06/10/21

Cash Basis

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Ordinary Income/Expense									
Income									
101 - INTEREST EARNED									
Deposit	05/31/20:			Interest		PROSP...	714.55	714.55	714.55
Total 101 - INTEREST EARNED								714.55	714.55
103 - CURRENT YEAR TAXES									
Deposit	05/06/20:			Deposit		PROSP...	12,409.45	12,409.45	12,409.45
Deposit	05/07/20:			RENDIT...		PROSP...	433.59	433.59	12,843.04
Deposit	05/13/20:			Deposit		PROSP...	13,854.05	13,854.05	26,697.09
Deposit	05/17/20:			Deposit		PROSP...	6,036.57	6,036.57	32,733.66
Deposit	05/21/20:			Deposit		PROSP...	4,015.75	4,015.75	36,749.41
Deposit	05/26/20:			Deposit		PROSP...	6,372.05	6,372.05	43,121.46
Total 103 - CURRENT YEAR TAXES								43,121.46	43,121.46
106 - Texas Comptroller (Sales Tax)									
Deposit	05/12/20:			MAY		PROSP...	393,499.66	393,499.66	393,499.66
Total 106 - Texas Comptroller (Sales Tax)								393,499.66	393,499.66
800 - HCUD #15									
Deposit	05/06/20:			March		PROSP...	813.18	813.18	813.18
Check	05/06/20:	1126	NWVFD	MUD 15		PROSP...	-10,842.97	-10,842.97	-10,029.79
Total 800 - HCUD #15								-10,029.79	-10,029.79
Total Income								427,305.88	427,305.88
Gross Profit								427,305.88	427,305.88
Expense									
1000 - NWVD - CONTRACT									
Check	05/13/20:	5189	NWVFD	MAY BU...		PROSP...	526,887.00	526,887.00	526,887.00
Total 1000 - NWVD - CONTRACT								526,887.00	526,887.00
200 - STATION 42 - ELECTRICITY									
Check	05/14/20:		RELIANT E...	04/30/2...		PROSP...	681.21	681.21	681.21
Total 200 - STATION 42 - ELECTRICITY								681.21	681.21
201 - STATION 42 - GAS									
Check	05/14/20:		CENTER P...	05-06-2...		PROSP...	21.48	21.48	21.48
Total 201 - STATION 42 - GAS								21.48	21.48
203 - STATION 42 - WATER									
Check	05/14/20:		AQUA TEXAS	05/13/2...		PROSP...	89.28	89.28	89.28
Total 203 - STATION 42 - WATER								89.28	89.28
300 - STATION 43 - ELECTRICITY									
Check	05/14/20:		RELIANT E...	04/30/2...		PROSP...	651.18	651.18	651.18
Total 300 - STATION 43 - ELECTRICITY								651.18	651.18
301 - STATION 43 - GAS									
Check	05/14/20:		CENTER P...	05-06-2...		PROSP...	38.82	38.82	38.82
Total 301 - STATION 43 - GAS								38.82	38.82
302 - STATION 43 - PHONES									
Check	05/11/20:		AT & T	04/29/2...		PROSP...	406.68	406.68	406.68
Total 302 - STATION 43 - PHONES								406.68	406.68
303 - STATION 43 - WATER									
Check	05/27/20:		HC WCID #...	05/22/2...		PROSP...	30.45	30.45	30.45
Total 303 - STATION 43 - WATER								30.45	30.45

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Harris County Rural Fire Prevention District #20

06/10/21

Profit & Loss Detail

Cash Basis

May 2021

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
401 · LEGAL									
Check	05/14/20:	5194	CALLEGARI...	LEGAL ...		PROSP...	1,513.15	1,513.15	1,513.15
Total 401 · LEGAL								1,513.15	1,513.15
402 · AUDIT									
Check	05/13/20:	5191	MCCALL GI...	2020 IN...		PROSP...	7,000.00	7,000.00	7,000.00
Total 402 · AUDIT								7,000.00	7,000.00
406 · LEGAL POSTINGS									
Check	05/13/20:	5192	HOUSTON ...	10218346		PROSP...	528.00	528.00	528.00
Total 406 · LEGAL POSTINGS								528.00	528.00
411 · STATION 41 ELECTRICITY									
Check	05/14/20:		RELIANT E...	05/03/2...		PROSP...	622.63	622.63	622.63
Total 411 · STATION 41 ELECTRICITY								622.63	622.63
412 · STATION 41 GAS									
Check	05/14/20:		CENTER P...	04/08/2...		PROSP...	38.11	38.11	38.11
Total 412 · STATION 41 GAS								38.11	38.11
414 · STATION 41 WATER									
Check	05/19/20:		MT. HOUST...	05/15/2...		PROSP...	450.67	450.67	450.67
Total 414 · STATION 41 WATER								450.67	450.67
600 · MISC. EXPENSES									
Check	05/13/20:	5193	MUNICIPAL ...	2020 up...		PROSP...	4,250.00	4,250.00	4,250.00
Total 600 · MISC. EXPENSES								4,250.00	4,250.00
700 · COPIER PMT-MAINT.									
Check	05/14/20:		AMERICAN ...	Closing ...		PROSP...	818.91	818.91	818.91
Total 700 · COPIER PMT-MAINT.								818.91	818.91
701 · RICOH/SAVIN - MAINTENANCE									
Check	05/19/20:		ImageNet			PROSP...	154.10	154.10	154.10
Check	05/27/20:		ImageNet	staples f...		PROSP...	120.99	120.99	275.09
Total 701 · RICOH/SAVIN - MAINTENANCE								275.09	275.09
916 · Station 44 Electricity									
Check	05/14/20:		RELIANT E...	04/29/2...		PROSP...	3,143.19	3,143.19	3,143.19
Total 916 · Station 44 Electricity								3,143.19	3,143.19
917 · Station 44 Gas									
Check	05/14/20:		CENTER P...	05/05/2...		PROSP...	83.76	83.76	83.76
Total 917 · Station 44 Gas								83.76	83.76
919 · Station 44 Water									
Check	05/05/20:		FOREST HI...	750051...		PROSP...	196.28	196.28	196.28
Check	05/05/20:		FOREST HI...	750051...		PROSP...	267.16	267.16	463.44
Check	05/13/20:		FOREST HI...	750051...		PROSP...	291.94	291.94	755.38
Total 919 · Station 44 Water								755.38	755.38

2:21 PM

Harris County Rural Fire Prevention District #20

06/10/21

Profit & Loss Detail

Cash Basis

May 2021

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
922 - St. 44 Training Room Remodel									
Check	05/13/20	5190	MCA COMM...	53695		PROSP...	8,800.00	8,800.00	8,800.00
Check	05/14/20	5195	MCA COMM...	53556		PROSP...	29,897.14	29,897.14	38,697.14
Total 922 - St. 44 Training Room Remodel								<u>38,697.14</u>	<u>38,697.14</u>
Total Expense								<u>586,982.13</u>	<u>586,982.13</u>
Net Ordinary Income								<u>-159,676.25</u>	<u>-159,676.25</u>
Net Income								<u>-159,676.25</u>	<u>-159,676.25</u>

Allocation Payment Detail

Results

Harris Co ESD 20
Authority Code: 5101874

Select a month ▼

Allocation Period: Jun 2021

Total Period Collections::	363,945.83
Prior Period Collections:	-25,005.59
Current Period Collections:	330,442.24
Future Period Collections:	728.55
Audit Collections:	54,470.41
Unidentified:	109.25
Single Local Rate Collections:	3,200.97
Service Fee:	7,278.92
Current Retained:	7,133.34
Prior Retained:	7,928.33
Net Payment	357,461.90

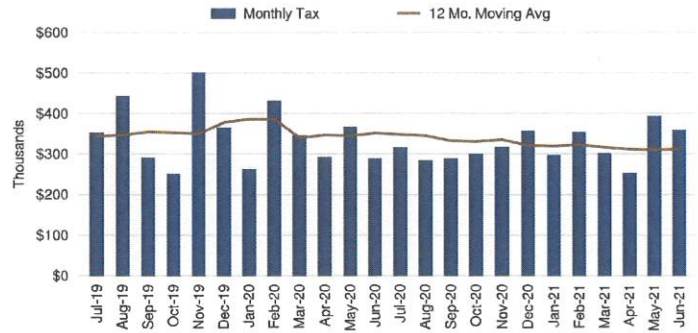
HdL Companies
SALES TAX SNAPSHOT
 Harris Co Esd 20

Jun-21

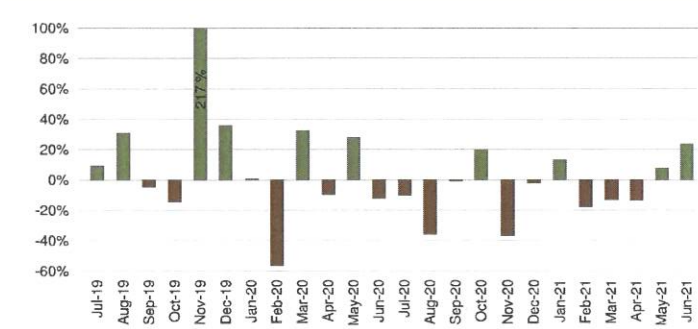
Sales Tax Net Payments

FY Mo.	FY2020	FY2021	YoY % Change
Jan	\$ 261,396	\$ 295,699	13.1%
Feb	\$ 430,098	\$ 353,474	-17.8%
Mar	\$ 345,492	\$ 300,043	-13.2%
Apr	\$ 291,180	\$ 251,540	-13.6%
May	\$ 365,313	\$ 393,500	7.7%
Jun	\$ 288,585	\$ 357,462	23.9%
Jul	\$ 314,798		
Aug	\$ 282,748		
Sep	\$ 287,231		
Oct	\$ 299,610		
Nov	\$ 317,016		
Dec	\$ 356,389		
FYTD	\$ 1,982,064	\$ 1,951,718	-1.5%
FY Total	\$ 3,839,854		

Sales Tax Net Payments Trend



Sales Tax Net Payments Change - YoY



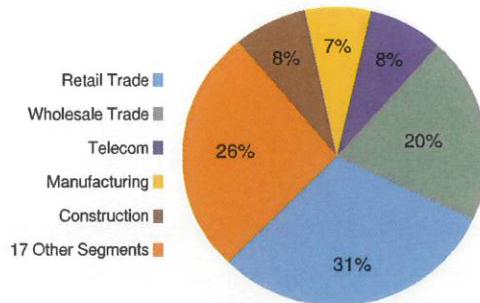
Top 10 Taxpayers

Rank	Company	FYTD Collections	% Total
1	AMAZON.COM SERVICES INC (MARKETPLACE)		
2	1155 DISTRIBUTOR PARTNERS-HOUSTON, LLC		
3	GLAZIER FOODS COMPANY		
4	AMAZON FULFILLMENT SERVICES INC		
5	HOUSTON WASTE SOLUTIONS, LLC		
6	ALLSTATE BRICK, INC.		
7	EQUIPMENT CS, LLC		
8	COMCAST OF HOUSTON, LLC		
9	NEW CINGULAR WIRELESS PCS, LLC		
10	DIAMOND READY MIX, INC.		
Top 10 Companies		\$ 302,102	15.2%
4216 Other Large Companies		\$ 1,100,669	55.3%
Small Companies/Other		\$ 585,567	29.4%
Single Local Tax Rate (SLT)		\$ 3,201	0.2%
Total		\$ 1,991,539	100.0%

Industry Segment Collections Trend - YoY % Chg

SEGMENT	Jan	Feb	Mar	Apr	May	Jun
Retail Trade	45.0%	11.3%	13.7%	-3.5%	52.3%	-100.0%
Wholesale Trade	24.1%	24.2%	-245.6%	-42.3%	-2.4%	-100.0%
Telecom	-31.9%	-49.5%	-43.0%	-40.5%	-39.1%	-100.0%
Construction	-10.0%	272.9%	-10.2%	71.3%	-79.9%	-100.0%
Manufacturing	42.5%	-83.9%	-25.6%	-25.8%	88.7%	-100.0%
All Others	-8.3%	-19.0%	4.4%	3.4%	51.4%	-100.0%
Total Collections	13.5%	-18.2%	-13.0%	-13.6%	8.1%	24.3%

Sales Tax Collections by Industry Segment



Harris Co Esd 20
SALES TAX PAYMENT DETAIL

	Jun-21			Fiscal Year: Jan-Dec		
COLLECTIONS	Jun-20	Jun-21	Chg. \$ Chg. %	Prior FYTD	Current FYTD	Chg. \$ Chg. %
Current Period	277,556	330,442	52,886 19.1%	1,856,456	1,821,460	(34,996) -1.9%
Prior Period	12,167	(25,006)	(37,172) -305.5%	142,546	(179,469)	(322,015) -225.9%
Future Period	557	729	171 30.8%	6,205	10,767	4,562 73.5%
Audit	625	54,470	53,846 8621.3%	4,113	320,693	316,579 7696.1%
Unidentified	19	109	90 479.0%	309	421	112 36.2%
Single Local Tax Rate	1,921	3,201	1,280 66.6%	11,361	17,667	6,305 55.5%
TOTAL	292,845	363,946	71,101 24.3%	2,020,991	1,991,539	(29,453) -1.5%
Service Fee	(5,857)	(7,279)	(1,422) 24.3%	(40,420)	(39,831)	589 -1.5%
Current Retained	(5,740)	(7,133)	(1,394) 24.3%	(39,611)	(39,034)	577 -1.5%
Prior Retained	7,337	7,928	591 8.1%	41,103	39,045	(2,059) -5.0%
NET PAYMENT	288,585	357,462	68,877 23.9%	1,982,064	1,951,718	(30,345) -1.5%

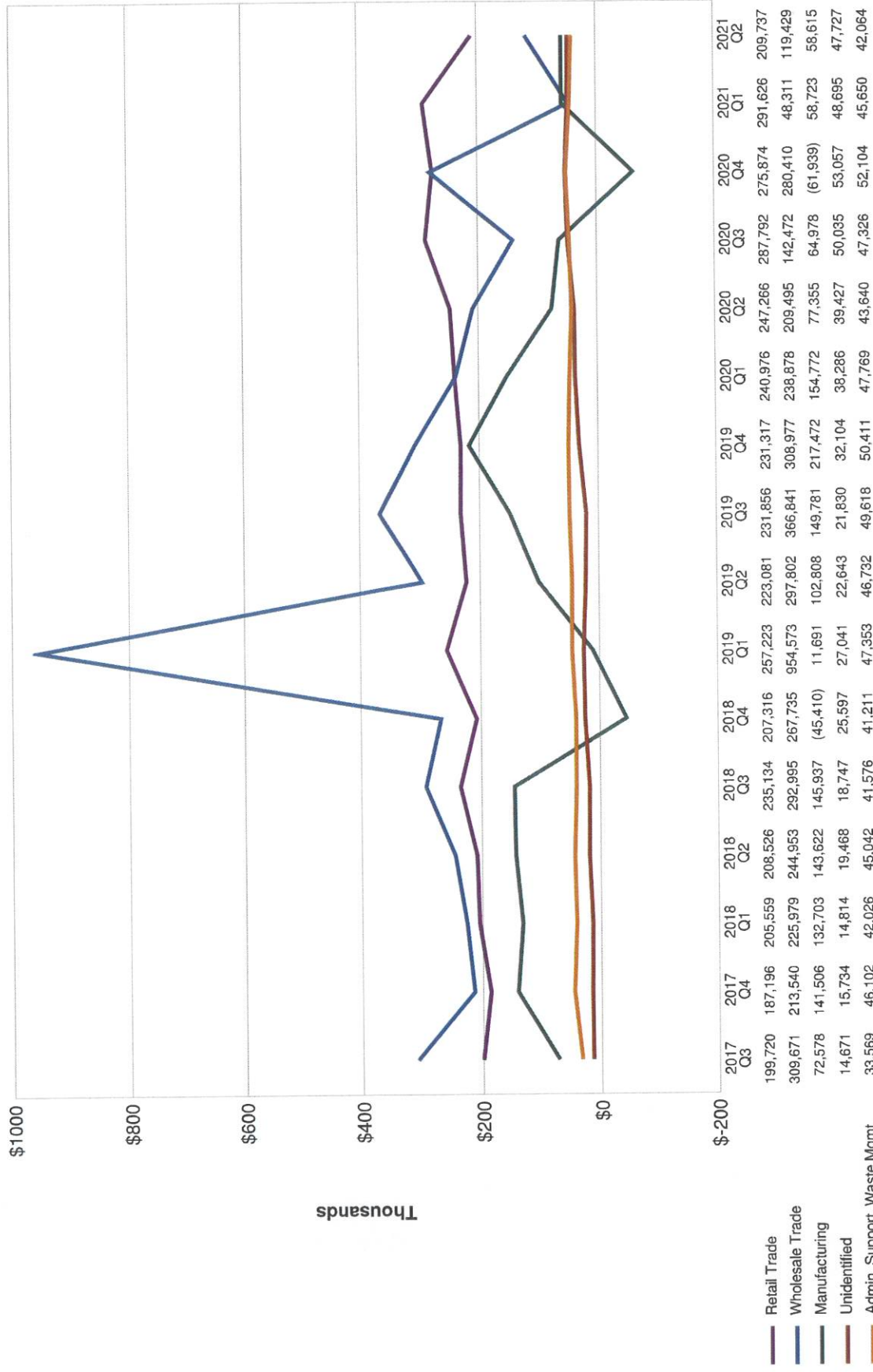
Harris Co Esd 20
TOP 30 COMPANIES RANK and CHANGE SUMMARY
Jun-21

Fiscal Year: Jan-Dec

Rank*	Company	NAICS Key	Prior Fiscal YTD Sales Tax Collections	Current Fiscal YTD Sales Tax Collections	Change \$	Change %	Current Fiscal YTD % Total Collections
1	AMAZON.COM SERVICES INC (MARKETPLACE)	9					
2	1155 DISTRIBUTOR PARTNERS-HOUSTON, LLC	8					
3	GLAZIER FOODS COMPANY	8					
4	AMAZON FULFILLMENT SERVICES INC	8					
5	HOUSTON WASTE SOLUTIONS, LLC	18					
6	ALLSTATE BRICK, INC.	9					
7	EQUIPMENT CS, LLC	8					
8	COMCAST OF HOUSTON, LLC	12					
9	NEW CINGULAR WIRELESS PCS, LLC	12					
10	DIAMOND READY MIX, INC.	4					
TOP 10 LARGE** COMPANIES			587,537	302,102	(285,435)	-48.6%	15.2%
11	ECAD, INC.	9					
12	FRESH BREW GROUP USA, L.P.	9					
13	SUMMIT EQUIPMENT COMPANY, LLC	15					
14	JEN BUILDER'S SUPPLY LLC	4					
15	KMK FABRICATION INC.	4					
16	EBAY INC.	25					
17	SIMCO AUTOMOTIVE, INC.	9					
18	RIVER SUPPLIES, LLC	5					
19	SOUTHWESTERN BELL TELEPHONE COMPANY	12					
20	O'REILLY AUTO ENTERPRISES, LLC	9					
21	RDI MECHANICAL, INC.	23					
22	GULFSIDE SUPPLY, INC.	9					
23	FUTURE PIPE INDUSTRIES, INC.	5					
24	7-ELEVEN, INC.	9					
25	STYLENQUAZA, LLC	8					
26	ADCOCK QSR TWO, LP	22					
27	GTE MOBILNET OF SOUTH TEXAS LIMITED PARTNERSH	12					
28	AIRGAS USA, LLC	8					
29	SEA, LTD.	16					
30	WINFIELD SOLUTIONS, LLC	8					
TOP 30 LARGE COMPANIES			1,070,021	659,822	(410,199)	-38.3%	33.1%
TOP 100 LARGE COMPANIES			1,520,839	1,037,925	(482,914)	-31.8%	52.1%
4,125 OTHER LARGE COMPANIES			470,313	364,846	(105,467)	-22.4%	18.3%
SMALL COMPANIES & OTHER			28,565	585,567	557,001	1949.9%	29.4%
SINGLE LOCAL TAX RATE COLLECTIONS (SLT)			1,274	3,201	1,927	151.2%	0.2%
TOTAL COLLECTIONS			2,020,991	1,991,539	(29,453)	-1.5%	100.0%
STATE COMPTROLLER FEES			38,928	39,820	893	2.3%	2.0%
NET PAYMENTS			1,982,064	1,951,718	(30,345)	-1.5%	98.0%

* Ranked by Total of Last Fiscal Year + Current Fiscal YTD
** Businesses whose detailed sales tax data is available

HdL Companies
Harris Co Esd 20
INDUSTRY SEGMENT SALES TAX TREND



Data Source:
 Texas Comptroller of Public Accounts

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Harris Co Esd 20
INDUSTRY SEGMENT RANK & CHANGE

Jun-21

Fiscal Year: Jan-Dec

INDUSTRY SEGMENT*	% Total Current YTD Collections	Prior Fiscal YTD Sales Tax Collections	Current Fiscal YTD Sales Tax Collections	Change	
				\$	%
Retail Trade	35.7%	488,242	501,363	13,121	2.7%
Wholesale Trade	12.0%	448,374	167,741	(280,633)	-62.6%
Telecom	6.7%	187,946	93,520	(94,425)	-50.2%
Construction	8.5%	177,490	118,996	(58,494)	-33.0%
Manufacturing	8.4%	232,127	117,338	(114,790)	-49.5%
Top 5	71.2%	1,534,179	998,957	(535,221)	-34.9%
Admin, Support, Waste Mgmt	6.3%	91,409	87,714	(3,695)	-4.0%
Unidentified	6.9%	77,713	96,421	18,708	24.1%
Real Estate, Rental, Leasing	4.4%	82,835	61,754	(21,081)	-25.4%
Other Services	2.5%	53,011	34,432	(18,579)	-35.0%
Lodging, Food Svcs	2.2%	27,049	31,299	4,250	15.7%
Information excl. Telecom	2.1%	28,273	29,911	1,638	5.8%
Prof, Scientific, Tech Svcs	1.6%	22,430	22,437	7	0.0%
Utilities	1.1%	18,685	14,792	(3,893)	-20.8%
Company, Enterprise Mgmt	0.3%	33,898	4,042	(29,856)	-88.1%
Financial, Insurance	0.8%	9,805	10,843	1,038	10.6%
Recreation, Arts, Entmt	0.4%	4,620	5,516	897	19.4%
Transportation, Warehousing	0.2%	2,778	3,474	696	25.1%
Mining, Oil/Gas Extr	0.0%	3,516	69	(3,447)	-98.0%
Public Admin	0.0%	(880)	681	1,562	-177.4%
Education Services	0.0%	482	290	(192)	-39.8%
Health Care, Social Assistance	0.0%	183	111	(72)	-39.5%
Ag, Forestry, Fishing, Hunting	0.0%	1,166	26	(1,139)	-97.7%
All Other	28.8%	456,973	403,814	(53,160)	-11.6%
TOTAL COLLECTIONS	100.0%	1,991,152	1,402,771	(588,381)	-29.5%

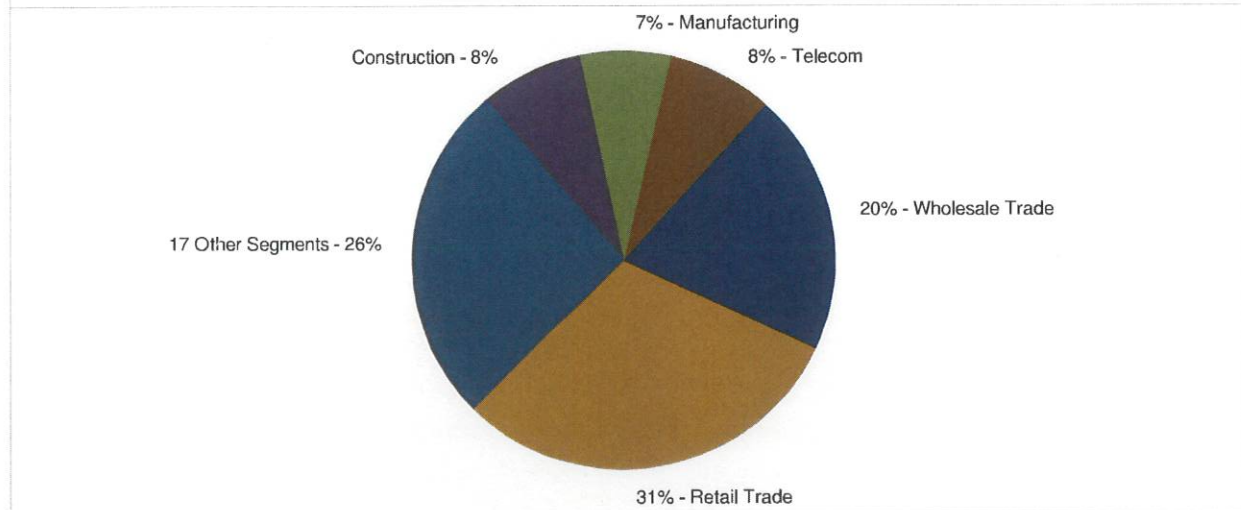
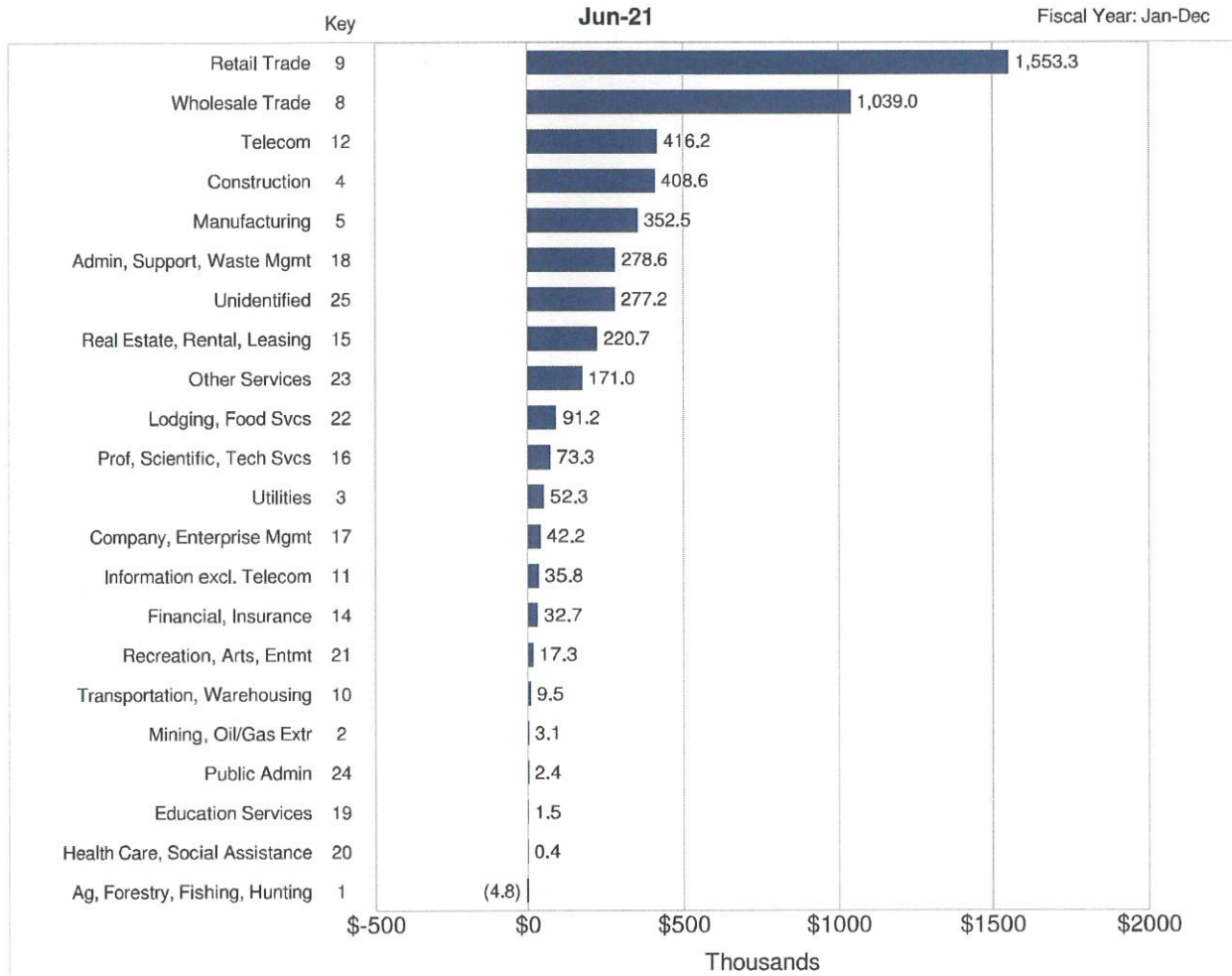
INDUSTRY SEGMENT	% Change from same month Prior Year					
	Jan	Feb	Mar	Apr	May	Jun
Retail Trade	45.0%	11.3%	13.7%	-3.5%	52.3%	-100.0%
Wholesale Trade	24.1%	24.2%	-245.6%	-42.3%	-2.4%	-100.0%
Telecom	-31.9%	-49.5%	-43.0%	-40.5%	-39.1%	-100.0%
Construction	-10.0%	272.9%	-10.2%	71.3%	-79.9%	-100.0%
Manufacturing	42.5%	-83.9%	-25.6%	-25.8%	88.7%	-100.0%
All Others	-8.3%	-19.0%	4.4%	3.4%	51.4%	-100.0%
TOTAL COLLECTIONS	13.5%	-18.2%	-13.0%	-13.6%	8.1%	24.3%

* Ranked by Current + Prior YTD Collections

HdL Companies
Harris Co Esd 20

INDUSTRY SEGMENT SALES TAX RANK & DISTRIBUTION

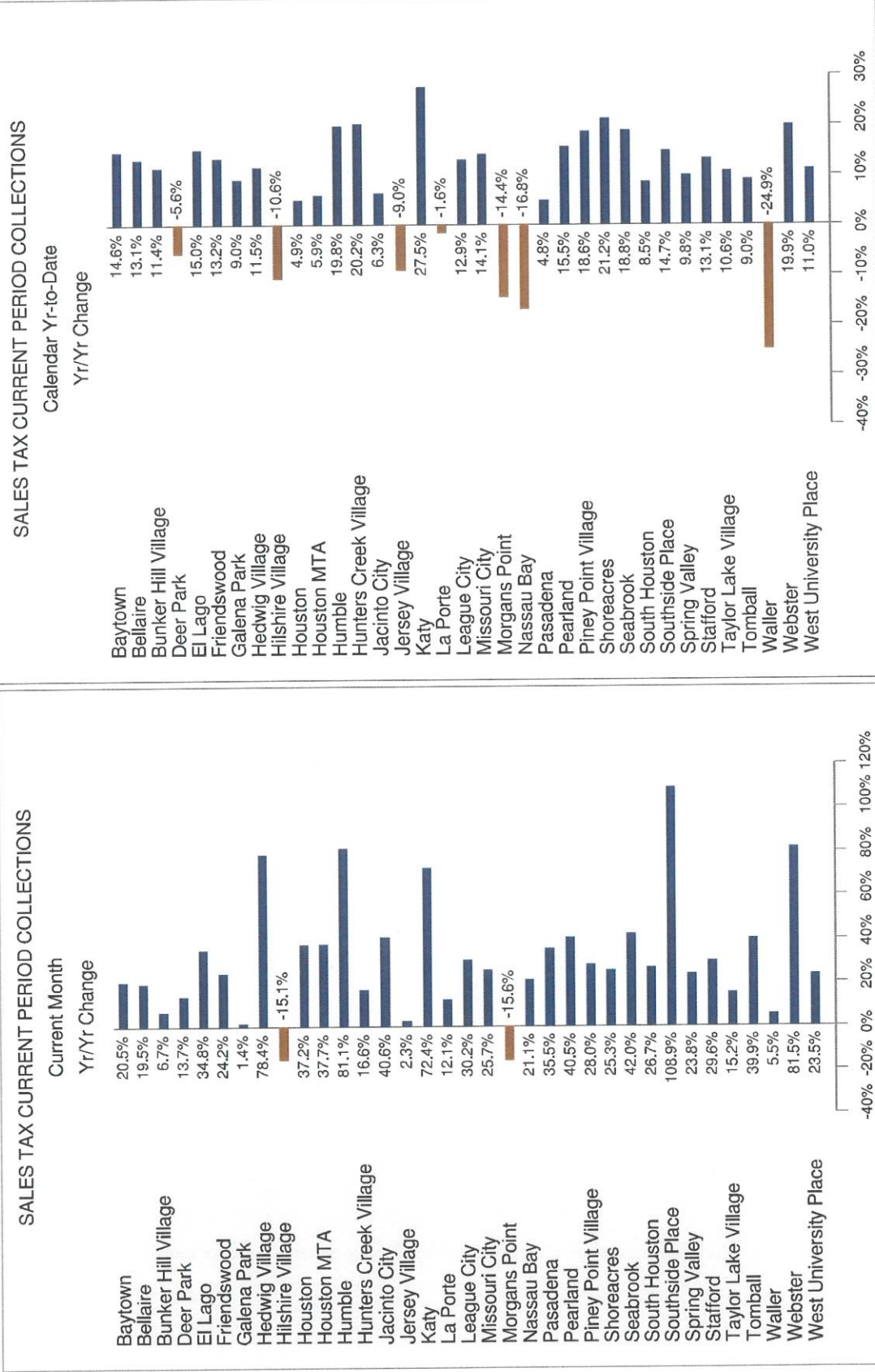
(Prior Fiscal Year + Current Fiscal Year-to-Date)



SALES TAX TREND

HARRIS CO. CITIES and HMTA

Jun-21

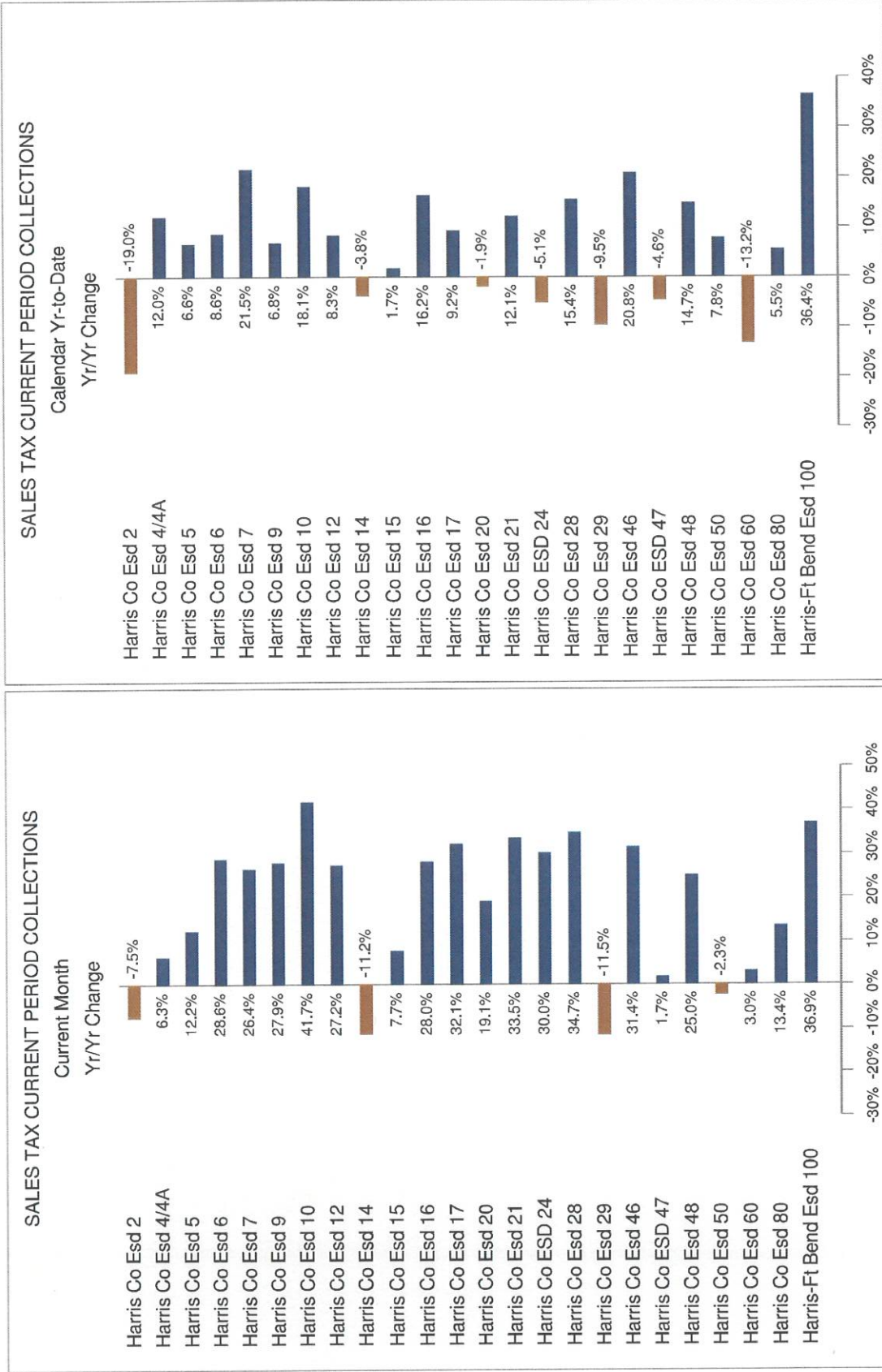


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SALES TAX TREND
HARRIS CO. ESDs

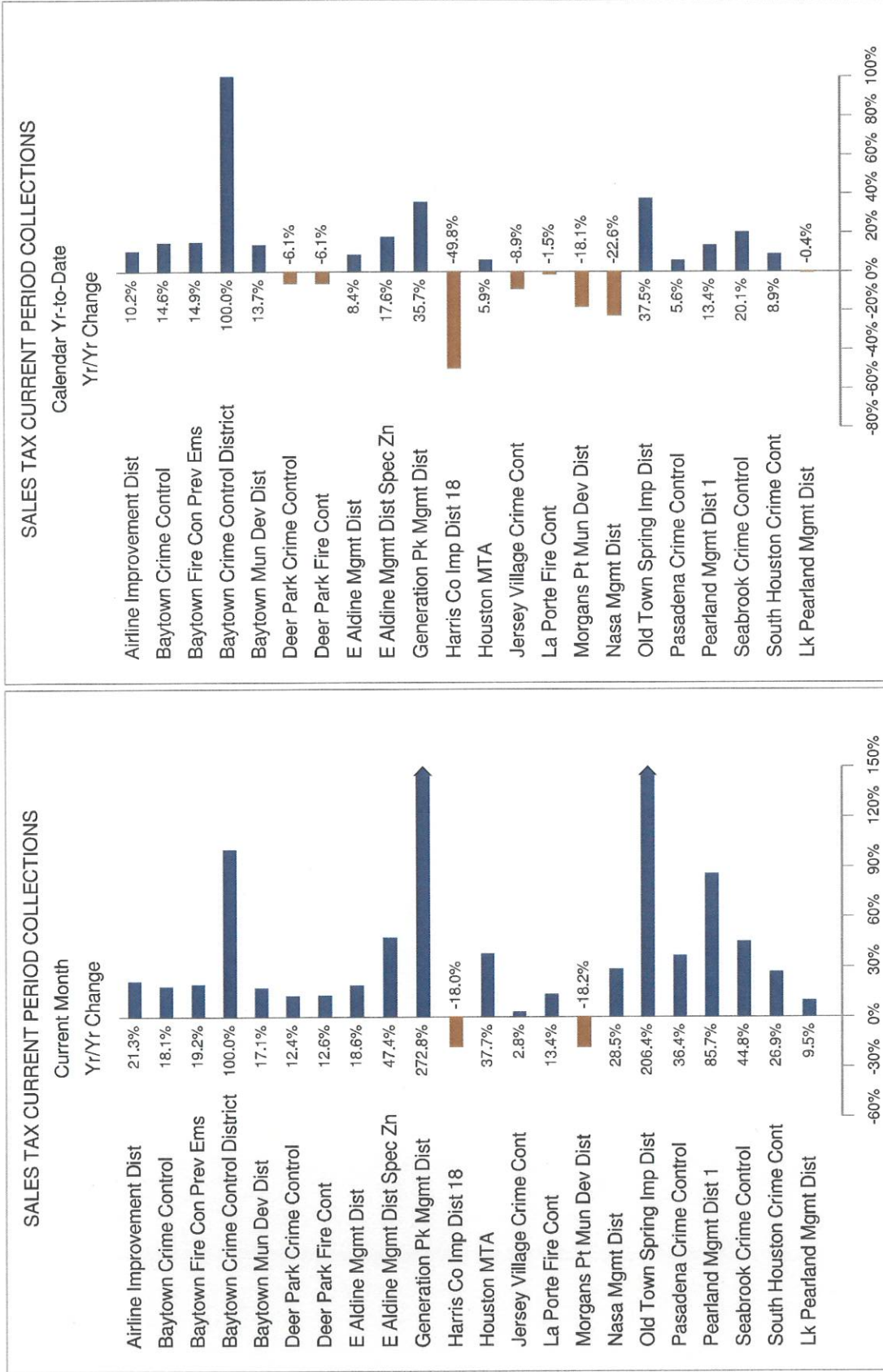
Jun-21



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SALES TAX TREND
HARRIS CO. SPDs
Jun-21



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NAICS KEY

Code	Industry Segment
1	Ag, Forestry, Fishing, Hunting
2	Mining, Oil/Gas Extr
3	Utilities
4	Construction
5	Manufacturing
6	Included in Key No. 5
7	Included in Key No. 5
8	Wholesale Trade
9	Retail Trade
10	Transportation, Warehousing
11	Information excl. Telecom
12	Telecom
13	Included in Key No. 11
14	Financial, Insurance
15	Real Estate, Rental, Leasing
16	Prof, Scientific, Tech Svcs
17	Company, Enterprise Mgmt
18	Admin, Support, Waste Mgmt
19	Education Services
20	Health Care, Social Assistance
21	Recreation, Arts, Entmt
22	Lodging, Food Svcs
23	Other Services
24	Public Admin
25	Unidentified

NORTHWEST VOLUNTEER FIRE DEPARTMENT

Profit & Loss Budget vs. Actual

January through December 2021

06/10/21

Accrual Basis

	Jan - Dec 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
102 · STATION 41 MAINT-	3,237.60	10,000.00	-6,762.40	32.4%
103 · STATION 42 MAINT-	5,177.76	15,000.00	-9,822.24	34.5%
104 · STATION 43 MAINT-	7,420.85	25,000.00	-17,579.15	29.7%
105 · OVERHEAD DOORS-	601.00	6,000.00	-5,399.00	10.0%
106 · LAWN CARE-	19,787.49	40,000.00	-20,212.51	49.5%
107 · STATION SUPPLIES-	14,734.35	16,000.00	-1,265.65	92.1%
108 · STATION 41 PHONES-	683.62	1,380.00	-696.38	49.5%
109 · STATION 42 PHONES-	683.62	1,800.00	-1,116.38	38.0%
110 · ADMIN PHONES-	1,294.67	2,496.00	-1,201.33	51.9%
111 · OFFICE SUPPLIES-	1,551.97	5,520.00	-3,968.03	28.1%
112 · DUES AND SUBSCRIPTIONS-	3,255.43	14,000.00	-10,744.57	23.3%
113 · POSTAGE-	528.13	1,500.00	-971.87	35.2%
114 · KEY MAPS-	0.00	1,200.00	-1,200.00	0.0%
115 · COMPUTER EXPENSE-	10,116.88	20,000.00	-9,883.12	50.6%
117 · CELLULAR PHONES	8,154.64	17,500.00	-9,345.36	46.6%
118 · TOWER RENTAL-	11,029.98	27,500.00	-16,470.02	40.1%
119 · RADIO PAGER REPAIR-	4,641.00	5,400.00	-759.00	85.9%
120 · RADIO PURCHASES-	6,442.25	8,500.00	-2,057.75	75.8%
122 · DISPATCH FEES-	15,500.00	43,200.00	-27,700.00	35.9%
123 · CPA-	0.00	12,000.00	-12,000.00	0.0%
124 · ATTORNEY FEES-	0.00	900.00	-900.00	0.0%
125 · VFIS	0.00	110,000.00	-110,000.00	0.0%
126 · WORKMAN'S COMP-	80,267.00	120,000.00	-39,733.00	66.9%
127 · BUNKER COATS AND PANTS	49,417.00	85,000.00	-35,583.00	58.1%
128 · MISC PROTECTIVE CLOTHING-	17,723.50	39,400.00	-21,676.50	45.0%
129 · MISC. EQUIPMENT-	34,042.95	40,000.00	-5,957.05	85.1%
130 · SCBA REPAIR-	3,726.60	20,000.00	-16,273.40	18.6%
131 · SCBA COMPR. MAINT-	2,008.71	5,000.00	-2,991.29	40.2%
132 · SCBA HYDROSTAT-	0.00	5,000.00	-5,000.00	0.0%
133 · UNIFORMS-WORK WEAR-	10,331.07	39,400.00	-29,068.93	26.2%
134 · MEDICAL SUPPLIES-	5,168.94	10,000.00	-4,831.06	51.7%
135 · SHOP 10 MAINT (TANKER 41)	11,542.30	7,200.00	4,342.30	160.3%
137 · SHOP 12 MAINT (R-44)	0.00	8,400.00	-8,400.00	0.0%
139 · SHOP 14 MAINT (B-43)	1,213.64	4,800.00	-3,586.36	25.3%
141 · SHOP 16 MAINT (RH-44)	123.25	6,000.00	-5,876.75	2.1%
145 · SHOP 20 MAINT (E-45)	39.13	12,000.00	-11,960.87	0.3%
146 · SHOP 21 MAINT (TW-40)	12,583.65	15,000.00	-2,416.35	83.9%
150 · SHOP 25 MAINT (E-46)	6,975.93	12,000.00	-5,024.07	58.1%
151 · FUEL-	36,072.10	100,000.00	-63,927.90	36.1%
152 · GIFTS AND PLAQUES	6,577.51	17,000.00	-10,422.49	38.7%
154 · BANQUET	8,968.43	15,000.00	-6,031.57	59.8%
155 · TRAINING-	45,429.98	100,000.00	-54,570.02	45.4%
156 · FIRE PREVENTION-	0.00	10,000.00	-10,000.00	0.0%
157 · MEDICAL EXPENSES-	4,333.00	80,000.00	-75,667.00	5.4%
158 · GYM EQUIPMENT	0.00	6,000.00	-6,000.00	0.0%
159 · REHAB SUPPLIES-	607.09	10,000.00	-9,392.91	6.1%
163 · SALARIES-PAYROLL FEES-W/H-TAXES	1,762,144.26	4,017,238.00	-2,255,093.74	43.9%
168 · HEALTH INSURANCE	300,915.52	550,000.00	-249,084.48	54.7%
169 · AFLAC-	126,976.77	176,000.00	-49,023.23	72.1%
170 · One America	189,010.26	325,000.00	-135,989.74	58.2%
193 · FOAM AND TOPS ALL	525.00	5,000.00	-4,475.00	10.5%
200 · Shop 26 (SQ40)	1,162.02	4,000.00	-2,837.98	29.1%
202 · SHOP 28 MAINT (E-41)	13,435.99	15,000.00	-1,564.01	89.6%
203 · Shop 29 (U40)	2,897.25	2,400.00	497.25	120.7%
204 · Shop 31 (E-42)	20,245.44	10,000.00	10,245.44	202.5%
205 · Shop 30 (RH-42)	281.68	6,000.00	-5,718.32	4.7%
206 · Shop 32 (C-2)	1,488.50	3,000.00	-1,511.50	49.6%
207 · Shop 33 (C-1)	509.58	3,000.00	-2,490.42	17.0%
208 · SHOP 34 (C-3)	1,411.67	3,000.00	-1,588.33	47.1%
209 · SHOP 35 (E-43)	5,170.11	7,200.00	-2,029.89	71.8%
210 · Station 44 Maintenance	14,918.34	10,000.00	4,918.34	149.2%
211 · Station 44 Phones	2,249.86	6,600.00	-4,350.14	34.1%
212 · SHOP 36 (D-40)	4,670.73	4,000.00	670.73	116.8%
213 · SHOP 37 (E-44)	3,312.51	6,000.00	-2,687.49	55.2%

4:19 PM

NORTHWEST VOLUNTEER FIRE DEPARTMENT

06/10/21

Profit & Loss Budget vs. Actual

Accrual Basis

January through December 2021

	<u>Jan - Dec 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
214 · Shop 38(SQ-44)	690.23	4,000.00	-3,309.77	17.3%
215 · Shop 39 (U-44)	184.76	3,000.00	-2,815.24	6.2%
255 · Certifications	361.27	10,000.00	-9,638.73	3.6%
256 · COVID Supplies	4,196.68			
900 · Previous Year Budget Remaining	191,830.59	195,151.57	-3,320.98	98.3%
Total Expense	<u>3,100,582.04</u>	<u>6,517,685.57</u>	<u>-3,417,103.53</u>	<u>47.6%</u>
Net Ordinary Income	<u>-3,100,582.04</u>	<u>-6,517,685.57</u>	<u>3,417,103.53</u>	<u>47.6%</u>
Net Income	<u><u>-3,100,582.04</u></u>	<u><u>-6,517,685.57</u></u>	<u><u>3,417,103.53</u></u>	<u><u>47.6%</u></u>



Northwest Volunteer Fire Department

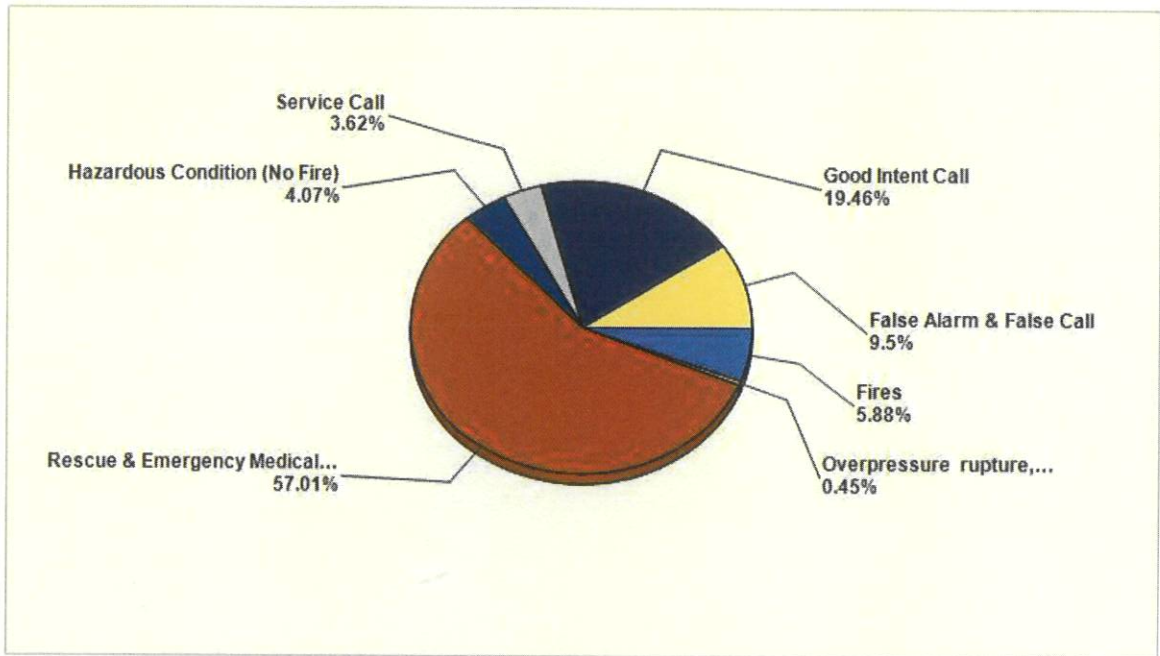
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MONTHLY ESD #20 FIRE DEPARTMENT REPORT

HIGHLIGHTS:

Emp/Volunteer Update Banquet May 15 6-10 pm Christmas Party Dec 4th 6-10 pm
 Personnel update EMT, AEMT, EMT-P classes Application closure
 New gear

May 2021 Statistics:



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	13	5.88%
Overpressure rupture, explosion, overheating - no fire	1	0.45%
Rescue & Emergency Medical Service	126	57.01%
Hazardous Condition (No Fire)	9	4.07%
Service Call	8	3.62%
Good Intent Call	43	19.46%
False Alarm & False Call	21	9.5%
TOTAL	221	100%



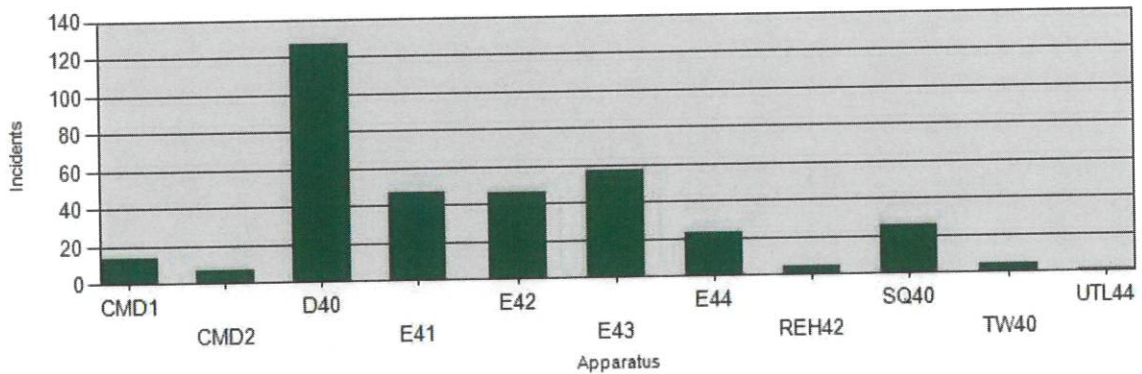
Northwest Volunteer Fire Department

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AGENCY	AVERAGE RESPONSE TIME MM:SS (Dispatch to Arrived)
Northwest Volunteer Fire Department	6:26

ZONE TITLE	AVERAGE RESPONSE TIME (DISPATCH TO ARRIVED)
OD - Out of District	10.15
IN - In District	6.13

APPARATUS	# of INCIDENTS
CMD1	14
CMD2	7
D40	127
E41	47
E42	46
E43	57
E44	23
REH42	5
SQ40	26
TW40	5
UTL44	1



ZONE	NUMBER OF CALLS
IN - In District	203
OD - Out of District	18
TOTAL:	221



Northwest Volunteer Fire Department

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INCIDENT COUNT		
INCIDENT TYPE	# INCIDENTS	
EMS	126	
FIRE	95	
TOTAL	221	
MUTUAL AID		
Aid Type	Total	
Aid Given	27	
Aid Received	1	
OVERLAPPING CALLS		
# OVERLAPPING	% OVERLAPPING	
53	23.98	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)		
Station	EMS	FIRE
Station 41	0:05:35	0:09:34
Station 42	0:05:52	0:07:28
Station 43	0:05:25	0:06:00
Station 44	0:04:55	0:05:05
AVERAGE FOR ALL CALLS		0:05:58
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)		
Station	EMS	FIRE
Station 41	0:00:50	0:01:30
Station 42	0:00:37	0:00:49
Station 43	0:00:56	0:00:50
Station 44	0:00:53	0:00:38
AVERAGE FOR ALL CALLS		0:00:52
AGENCY	AVERAGE TIME ON SCENE (MM:SS)	
Northwest Volunteer Fire Department	39:15	



Northwest Volunteer Fire Department

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January 2020:	270	January 2021:	229
February 2020:	229	February 2021:	377
March 2020:	243	March 2021:	226
April 2020:	176	April 2021:	240
May 2020:	215	May 2021:	221
June 2020:	206	June 2021:	
July 2020:	219	July 2021:	
August 2020:	206	August 2021:	
September 2020:	225	September 2021:	
October 2020:	242	October 2021:	
November 2020:	228	November 2021:	
December 2020:	237	December 2021:	
2020 year total:	2,696	2021 year total:	1,293

Respectfully submitted,

Wesley Cole
Fire Chief
Northwest Volunteer Fire Department

July 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4-Independence Day	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
Created at www.CalendarHome.com !						

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20

HARRIS COUNTY, TEXAS

ANNUAL FINANCIAL REPORT

DECEMBER 31, 2020

McCALL GIBSON SWEDLUND BARFOOT PLLC
Certified Public Accountants

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20

HARRIS COUNTY, TEXAS

ANNUAL FINANCIAL REPORT

DECEMBER 31, 2020

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INDEPENDENT AUDITOR'S REPORT

Board of Commissioners
Harris County Emergency Services District No. 20
Harris County, Texas

We have audited the accompanying financial statements of the governmental activities and major fund of Harris County Emergency Services District No. 20 (the "District"), as of and for the year ended December 31, 2020, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and major fund of the District as of December 31, 2020, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management’s Discussion and Analysis and the Schedule of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual – General Fund be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the District’s basic financial statements. The supplementary information required by Harris County and the other supplementary information are presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The supplementary information, excluding that portion marked “Unaudited” on which we express no opinion or provide any assurance, has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.



McCall Gibson Swedlund Barfoot PLLC
Certified Public Accountants
Houston, Texas

June 10, 2021

**HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED DECEMBER 31, 2020**

Management's discussion and analysis of Harris County Emergency Services District No. 20's (the "District") financial performance provides an overview of the District's financial activities for the fiscal year ended December 31, 2020.

USING THIS ANNUAL REPORT

This annual report consists of a series of financial statements. The basic financial statements include: (1) fund financial statements and government-wide financial statements and (2) notes to the financial statements. The fund financial statements and government-wide financial statements combine both: (1) the Statement of Net Position and Governmental Fund Balance Sheet and (2) the Statement of Activities and Governmental Fund Statement of Revenues, Expenditures and Changes in Fund Balance. This report also includes required and other supplementary information in addition to the basic financial statements.

GOVERNMENT-WIDE FINANCIAL STATEMENTS

The District's annual report includes two financial statements combining the government-wide financial statements and the fund financial statements. The government-wide financial statements provide both long-term and short-term information about the District's overall status. Financial reporting at this level uses a perspective similar to that found in the private sector with its basis in full accrual accounting and elimination or reclassification of internal activities.

The Statement of Net Position includes the District's assets, liabilities and, if applicable, deferred inflows and outflows of resources, with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating. Evaluation of the overall health of the District would extend to other non-financial factors.

The Statement of Activities reports how the District's net position changed during the current fiscal year. All current year revenues and expenses are included regardless of when cash is received or paid.

FUND FINANCIAL STATEMENTS

The combined statements also include fund financial statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District has one governmental fund type. The General Fund accounts for resources not accounted for in another fund, property tax and sales tax revenues, costs of assessing and collecting taxes and general expenditures.

**HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED DECEMBER 31, 2020**

FUND FINANCIAL STATEMENTS (Continued)

Governmental funds are reported in each of the financial statements. The focus in the fund statements provides a distinctive view of the District's governmental fund. These statements report short-term fiscal accountability focusing on the use of spendable resources and balances of spendable resources available at the end of the year. They are useful in evaluating annual financing requirements of the District and the commitment of spendable resources for the near-term.

Since the government-wide focus includes the long-term view, comparisons between these two perspectives may provide insight into the long-term impact of short-term financing decisions. The adjustments columns, the Reconciliation of the Governmental Fund Balance Sheet to the Statement of Net Position and the Reconciliation of the Governmental Fund Statement of Revenues, Expenditures and Changes in Fund Balance to the Statement of Activities explain the differences between the two presentations and assist in understanding the differences between these two perspectives.

NOTES TO THE FINANCIAL STATEMENTS

The accompanying notes to the financial statements provide information essential to a full understanding of the government-wide and fund financial statements.

OTHER INFORMATION

In addition to the financial statements and accompanying notes, this report also presents certain required supplementary information ("RSI"). A budgetary comparison schedule is included as RSI for the General Fund.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

Net position may serve over time as a useful indicator of the District's financial position. In the case of the District, assets exceeded liabilities and deferred inflows of resources by \$20,015,062 as of December 31, 2020.

**HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED DECEMBER 31, 2020**

GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

The following is a comparative analysis of the Statement of Net Position as of December 31, 2020, and December 31, 2019:

	<u>Summary of Changes in the Statement of Net Position</u>		
	<u>2020</u>	<u>2019</u>	<u>Change Positive (Negative)</u>
Current and Other Assets	\$ 12,771,930	\$ 11,082,940	\$ 1,688,990
Capital Assets (Net of Accumulated Depreciation)	<u>12,762,839</u>	<u>13,114,191</u>	<u>(351,352)</u>
Total Assets	<u>\$ 25,534,769</u>	<u>\$ 24,197,131</u>	<u>\$ 1,337,638</u>
Total Liabilities	<u>\$ 165,621</u>	<u>\$ 716,357</u>	<u>\$ 550,736</u>
Deferred Inflows of Resources	<u>\$ 5,354,086</u>	<u>\$ 5,017,493</u>	<u>\$ (336,593)</u>
Net Position:			
Net Investment in Capital Assets	<u>\$ 12,762,839</u>	<u>\$ 13,114,191</u>	<u>\$ (351,352)</u>
Unrestricted	<u>7,252,223</u>	<u>5,349,090</u>	<u>1,903,133</u>
Total Net Position	<u>\$ 20,015,062</u>	<u>\$ 18,463,281</u>	<u>\$ 1,551,781</u>

The following table provides a summary of the District's operations for the years ended December 31, 2020, and December 31, 2019.

	<u>Summary of Changes in the Statement of Activities</u>		
	<u>2020</u>	<u>2019</u>	<u>Change Positive (Negative)</u>
Revenues:			
Property Taxes	\$ 5,018,871	\$ 4,637,903	\$ 380,968
Sales Tax Revenues	3,797,534	4,086,614	(289,080)
Other Revenues	<u>142,718</u>	<u>217,491</u>	<u>(74,773)</u>
Total Revenues	<u>\$ 8,959,123</u>	<u>\$ 8,942,008</u>	<u>\$ 17,115</u>
Expenses for Services	<u>7,407,342</u>	<u>7,896,735</u>	<u>489,393</u>
Change in Net Position	<u>\$ 1,551,781</u>	<u>\$ 1,045,273</u>	<u>\$ 506,508</u>
Net Position, Beginning of Year	<u>18,463,281</u>	<u>17,418,008</u>	<u>1,045,273</u>
Net Position, End of Year	<u>\$ 20,015,062</u>	<u>\$ 18,463,281</u>	<u>\$ 1,551,781</u>

**HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED DECEMBER 31, 2020**

FINANCIAL ANALYSIS OF THE DISTRICT'S GOVERNMENTAL FUNDS

The District's General Fund fund balance as of the fiscal year ended December 31, 2020, was \$6,838,357, an increase of \$1,840,843 from the prior year balance. The increase was primarily due to property tax and sales tax revenues exceeding current year expenditures.

GENERAL FUND BUDGETARY HIGHLIGHTS

The Board of Commissioners did not amend the budget during the current fiscal year. Actual revenues were \$47,670 less than budgeted revenues. Actual expenditures were \$1,630,412 less than budgeted expenditures primarily due to the District budgeting for the full cost of construction on Station 44, only a portion of which was completed during the year.

CAPITAL ASSETS

Capital assets as of December 31, 2020, total \$12,762,839 (net of accumulated depreciation) and include land, buildings, equipment, apparatus and vehicles.

Capital Assets At Year-End, Net of Accumulated Depreciation			
	2020	2019	Change Positive (Negative)
Capital Assets Not Being Depreciated:			
Land and Land Improvements	\$ 1,509,717	\$ 1,509,717	\$
Construction in Progress		8,406,999	(8,406,999)
Capital Assets, Net of Accumulated			
Buildings and Improvements	9,084,896	795,549	8,289,347
Building Equipment and Furniture	30,908	13,618	17,290
Apparatus	1,066,763	1,147,733	(80,970)
Vehicles	1,070,555	1,240,575	(170,020)
Total Net Capital Assets	\$ 12,762,839	\$ 13,114,191	\$ (351,352)

CONTACTING THE DISTRICT'S MANAGEMENT

This financial report is designed to provide a general overview of the District's finances. Questions concerning any of the information provided in this report or requests for additional information should be addressed to Harris County Emergency Services District No. 20, c/o Treasurer, 7706 Fallbrook Drive, Houston, Texas 77086.

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
STATEMENT OF NET POSITION AND
GOVERNMENTAL FUND BALANCE SHEET
DECEMBER 31, 2020

	General Fund	Adjustments	Statement of Net Position
ASSETS			
Cash	\$ 6,558,501	\$	\$ 6,558,501
Cash with Harris County	615,430		615,430
Receivables:			
Property Taxes	4,450,851		4,450,851
Penalty and Interest on Delinquent Taxes		119,391	119,391
Sales Tax Receivable	649,174		649,174
Prepaid Costs	378,583		378,583
Land		1,509,717	1,509,717
Capital Assets (Net of Accumulated Depreciation)		11,253,122	11,253,122
TOTAL ASSETS	\$ 12,652,539	\$ 12,882,230	\$ 25,534,769
LIABILITIES			
Accounts Payable	\$ 165,621	\$ - 0 -	\$ 165,621
DEFERRED INFLOWS OF RESOURCES			
Property Taxes - 2020 Levy	\$ 5,354,086	\$	\$ 5,354,086
Property Taxes - Prior Levies	294,475	(294,475)	
TOTAL DEFERRED INFLOWS OF RESOURCES	\$ 5,648,561	\$ (294,475)	\$ 5,354,086
FUND BALANCE			
Nonspendable:			
Prepaid Costs	\$ 378,583	\$ (378,583)	\$
Unassigned	6,459,774	(6,459,774)	
TOTAL FUND BALANCE	\$ 6,838,357	\$ (6,838,357)	\$ - 0 -
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCE	\$ 12,652,539		
NET POSITION			
Net Investment in Capital Assets		\$ 12,762,839	\$ 12,762,839
Unrestricted		7,252,223	7,252,223
TOTAL NET POSITION		\$ 20,015,062	\$ 20,015,062

The accompanying notes to the financial statements are an integral part of this report.

**HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
RECONCILIATION OF THE GOVERNMENTAL FUND BALANCE SHEET
TO THE STATEMENT OF NET POSITION
DECEMBER 31, 2020**

Total Fund Balance - Governmental Fund	\$ 6,838,357
Amounts reported for governmental activities in the Statement of Net Position are different because:	
Capital assets used in governmental activities are not current financial resources and, therefore, are not reported as assets in the governmental funds.	12,762,839
Deferred inflows of resources related to property tax revenues and penalty and interest receivable on delinquent taxes for the 2019 and prior tax levies became part of recognized revenue in the governmental activities of the District.	<u>413,866</u>
Total Net Position - Governmental Activities	<u>\$ 20,015,062</u>

The accompanying notes to the financial statements are an integral part of this report.

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
STATEMENT OF ACTIVITIES AND GOVERNMENTAL FUND STATEMENT OF
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 2020

	General Fund	Adjustments	Statement of Activities
REVENUES			
Property Taxes	\$ 4,971,002	\$ 47,869	\$ 5,018,871
Sales Tax Revenues	3,797,534		3,797,534
Penalty and Interest	78,124	14,421	92,545
Miscellaneous Revenues	50,173		50,173
TOTAL REVENUES	\$ 8,896,833	\$ 62,290	\$ 8,959,123
EXPENDITURES/EXPENSES			
Service Operations:			
District Services-Northwest Volunteer Fire			
Department	\$ 6,294,126	\$	\$ 6,294,126
Accounting and Auditing	11,000		11,000
Appraisal District Fees	37,839		37,839
Legal Fees-General	49,798		49,798
Legal Fees-Delinquent Tax Collection	22,696		22,696
Tax Collector Fees	19,870		19,870
Sales Tax Monitoring	85,261		85,261
Depreciation		696,045	696,045
Office	336		336
Utilities	95,839		95,839
Insurance	56,400		56,400
Other	38,132		38,132
Capital Outlay	344,693	(344,693)	
TOTAL EXPENDITURES/EXPENSES	\$ 7,055,990	\$ 351,352	\$ 7,407,342
NET CHANGE IN FUND BALANCE	\$ 1,840,843	\$ (1,840,843)	\$
CHANGE IN NET POSITION		1,551,781	1,551,781
FUND BALANCE/NET POSITION - JANUARY 1, 2020	4,997,514	13,465,767	18,463,281
FUND BALANCE/NET POSITION - DECEMBER 31, 2020	\$ 6,838,357	\$ 13,176,705	\$ 20,015,062

The accompanying notes to the financial statements are an integral part of this report.

**HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
RECONCILIATION OF THE GOVERNMENTAL FUND STATEMENT OF
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
TO THE STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2020**

Net Change in Fund Balance - Governmental Fund	\$	1,840,843
--	----	-----------

Amounts reported for governmental activities in the Statement of Activities are different because:

Governmental funds report tax revenues when collected. However, in the Statement of Activities, revenue is recorded in the accounting period for which the taxes are levied.		47,869
--	--	--------

Governmental funds report penalty and interest revenue on property taxes when collected. However, in the Statement of Activities, revenue is recorded when penalties and interest are assessed.		14,421
---	--	--------

Governmental funds do not account for depreciation. However, in the Statement of Net Position, capital assets are depreciated and depreciation expense is recorded in the Statement of Activities.		(696,045)
--	--	-----------

Governmental funds report capital expenditures as expenditures in the period purchased. However, in the Statement of Net Position, capital assets are increased by new purchases and the Statement of Activities is not affected.		344,693
---	--	---------

Change in Net Position - Governmental Activities	\$	<u>1,551,781</u>
--	----	------------------

The accompanying notes to the financial statements are an integral part of this report.

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

NOTE 1. CREATION OF DISTRICT

Harris County Rural Fire Prevention District No. 20 was created by the Commissioners' Court of the County of Harris on December 13, 1983, in accordance with Article III, Section 48-d, of the Texas Constitution. Activity began in April 1984. Effective September 1, 2003, Texas Legislature Senate Bill 1021 converted all rural fire prevention districts to emergency services districts and mandated a name change to Harris County Emergency Services District No. 20 (the "District"). The District operates under Chapter 775 of the Health and Safety Code. The District was established to provide operating funds for the contracting of fire prevention within the boundaries of the District.

The District has entered in a contract with the Northwest Volunteer Fire Department to provide the service of fire suppression and extinguishment within the boundaries of the District. See Note 5.

NOTE 2. SIGNIFICANT ACCOUNTING POLICIES

The accompanying financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America as promulgated by the Governmental Accounting Standards Board ("GASB").

The District is a political subdivision of the State of Texas governed by an elected board. GASB has established the criteria for determining whether an entity is a primary government or a component unit of a primary government. The primary criteria are that it has a separately elected governing body, it is legally separate, and it is fiscally independent of other state and local governments. Under these criteria, the District is considered a primary government and is not a component unit of any other government. Additionally, no other entities meet the criteria for inclusion in the District's financial statement as component units.

Financial Statement Presentation

These financial statements have been prepared in accordance with GASB Codification of Governmental Accounting and Financial Reporting Standards Part II, Financial Reporting ("GASB Codification").

The GASB Codification set forth standards for external financial reporting for all state and local government entities, which include a requirement for a Statement of Net Position and a Statement of Activities. It requires the classification of net position into three components: Net Investment in Capital Assets; Restricted; and Unrestricted. These classifications are defined as follows:

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

NOTE 2. SIGNIFICANT ACCOUNTING POLICIES (Continued)

Financial Statement Presentation (Continued)

- Net Investment in Capital Assets – This component of net position consists of capital assets, including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvements of those assets.
- Restricted Net Position – This component of net position consists of external constraints placed on the use of assets imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulation of other governments or constraints imposed by law through constitutional provisions or enabling legislation.
- Unrestricted Net Position – This component of net position consists of assets that do not meet the definition of Restricted or Net Investment in Capital Assets.

When both restricted and unrestricted resources are available for use, generally it is the District's policy to use restricted resources first.

Government-Wide Financial Statements

The Statement of Net Position and the Statement of Activities display information about the District as a whole. The District's Statement of Net Position and Statement of Activities are combined with the governmental fund financial statements. The District is viewed as a special-purpose government and has the option of combining these financial statements.

The Statement of Net Position is reported by adjusting the governmental fund types to report on the full accrual basis, economic resource basis, which recognizes all long-term assets and receivables as well as long-term debt and obligations. Any amounts recorded due to and due from other funds are eliminated in the Statement of Net Position.

The Statement of Activities is reported by adjusting the governmental fund types to report only items related to current year revenues and expenditures. Items such as capital outlay are allocated over their estimated useful lives as depreciation expense. Internal activities between governmental funds, if any, are eliminated by adjustment to obtain net total revenue and expense in the government-wide Statement of Activities.

Fund Financial Statements

As discussed above, the District's fund financial statements are combined with the government-wide financial statements. The fund financial statements include a Balance Sheet and a Statement of Revenues, Expenditures and Changes in Fund Balance.

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

NOTE 2. SIGNIFICANT ACCOUNTING POLICIES (Continued)

Governmental Funds

The District has one major governmental fund.

General Fund - To account for resources not required to be accounted for in another fund, property tax and sales tax revenues, costs of assessing and collecting taxes and general expenditures.

Basis of Accounting

The District uses the modified accrual basis of accounting for governmental fund types. The modified accrual basis of accounting recognizes revenues when both “measurable and available.” Measurable means the amount can be determined. Available means collectable within the current period or soon enough thereafter to pay current liabilities. The District considers revenue reported in governmental funds to be available if they are collectable within 60 days after year end. Also, under the modified accrual basis of accounting, expenditures are recorded when the related fund liability is incurred, except for principal and interest on long-term debt, which are recognized as expenditures when payment is due.

Property taxes considered available by the District and included in revenue include 2019 tax levy collections during the period October 1, 2019, to December 31, 2020, and taxes collected from January 1, 2020, to December 31, 2020, for the 2018 and prior tax levies. The 2020 tax levy has been fully deferred to meet the District’s planned expenditures in the 2021 fiscal year.

Cash and Cash Equivalents

Cash and cash equivalents include all amounts in checking accounts, money market accounts, savings accounts, external investment pools, certificates of deposit and cash with Harris County. All accounts are reflected at cost which the District considers to be fair value.

Capital Assets

Capital assets, which include land, buildings, equipment, apparatus and vehicles, are reported in the government-wide Statement of Net Position. All capital assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated assets are valued at their fair market value on the date donated. Repairs and maintenance are recorded as expenditures in the governmental fund incurred and as an expense in the government-wide Statement of Activities. Capital asset additions, improvements and preservation costs that extend the life of an asset are capitalized and depreciated over the estimated useful life of the asset. Engineering fees and certain other costs are capitalized as part of the asset.

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

NOTE 2. SIGNIFICANT ACCOUNTING POLICIES (Continued)

Capital Assets (Continued)

Capital assets are capitalized if they have an original cost of \$5,000 or more and a useful life of at least two years. Depreciation is calculated on each class of depreciable property using no salvage value and the straight-line method of depreciation. Estimated useful lives are as follows:

	Years
Buildings	25-40
Equipment	2-15
Apparatus	7-10
Vehicles	5-15

Budgeting

An annual unappropriated budget is adopted for the General Fund by the District’s Board of Commissioners. The budget is prepared using the same method of accounting as for financial reporting. The original General Fund budget for the current year was not amended. The Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – General Fund presents the original budget amounts compared to the actual amounts of revenues and expenditures for the current year.

Pensions

The District has not established a pension plan as the District does not have employees. The Internal Revenue Service has determined that fees of office received by Commissioners are considered wages subject to federal income tax withholding for payroll purposes only.

Measurement Focus

Measurement focus is a term used to describe which transactions are recognized within the various financial statements. In the government-wide Statement of Net Position and Statement of Activities, the governmental activities are presented using the economic resources measurement focus. The accounting objectives of this measurement focus are the determination of operating income, changes in net position, financial position, and cash flows. All assets and liabilities associated with the activities are reported. Fund equity is classified as net position.

Governmental fund types are accounted for on a spending or financial flow measurement focus. Accordingly, only current assets and current liabilities are included on the Balance Sheet, and the reported fund balances provide an indication of available spendable or appropriable resources. Operating statements of governmental fund types report increases and decreases in available spendable resources. Fund balances in governmental funds using the following hierarchy:

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

NOTE 2. SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus (Continued)

Nonspendable: amounts that cannot be spent either because they are in nonspendable form or because they are legally or contractually required to be maintained intact.

Restricted: amounts that can be spent only for specific purposes because of constitutional provisions, or enabling legislation, or because of constraints that are imposed externally. The District does not have any restricted fund balances.

Committed: amounts that can be spent only for purposes determined by a formal action of the Board of Directors. The Board is the highest level of decision-making authority for the District. This action must be made no later than the end of the fiscal year. Commitments may be established, modified, or rescinded only through ordinances or resolutions approved by the Board. The District does not have any committed fund balances.

Assigned: amounts that do not meet the criteria to be classified as restricted or committed, but that are intended to be used for specific purposes. The District has not adopted a formal policy regarding the assignment of fund balances and does not have any assigned fund balances.

Unassigned: all other spendable amounts in the General Fund.

When expenditures are incurred for which restricted, committed, assigned or unassigned fund balances are available, the District considers amounts to have been spent first out of restricted funds, then committed funds, then assigned funds, and finally unassigned funds.

Accounting Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

NOTE 3. TAX LEVY

Voters of the District have approved a maximum tax rate of \$0.10 per \$100 of assessed valuation. During the year ended December 31, 2020, the District levied an ad valorem tax at the rate of \$0.10 per \$100 of assessed valuation for the 2020 tax year. This resulted in a tax levy of \$5,354,086 on the adjusted taxable valuation of \$5,352,886,620 for the 2020 tax year.

All property values and exempt status, if any, are determined by the appraisal district. Assessed values are determined as of January 1 of each year, at which time a tax lien attaches to the related property. Taxes are levied around October/November, are due upon receipt and are delinquent the following February 1. Penalty and interest attach thereafter.

NOTE 4. DEPOSITS AND INVESTMENTS

Deposits

Custodial credit risk is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover deposits or will not be able to recover collateral securities that are in the possession of an outside party. The District's deposit policy for custodial credit risk requires compliance with the provisions of Texas statutes.

Texas statutes require that any cash balance in any fund shall, to the extent not insured by the Federal Deposit Insurance Corporation or its successor, be continuously secured by a valid pledge to the District of securities eligible under the laws of Texas to secure the funds of the District, having an aggregate market value, including accrued interest, at all times equal to the uninsured cash balance in the fund to which such securities are pledged. At fiscal year end, the carrying amount of the District's deposits was \$6,558,501 and the bank balance was \$6,560,317. The District was not exposed to custodial credit risk at year-end.

The carrying values of the deposits are included in the Governmental Fund Balance Sheet and the Statement of Net Position at December 31, 2020, as listed below:

	<u>Cash</u>
TOTAL DEPOSITS	<u>\$ 6,558,501</u>

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

NOTE 4. DEPOSITS AND INVESTMENTS (Continued)

Investments (Continued)

Under Texas law, the District is required to invest its funds under written investment policies that primarily emphasize safety of principal and liquidity and that address investment diversification, yield, maturity, and the quality and capability of investment management, and all District funds must be invested in accordance with the following investment objectives: understanding the suitability of the investment to the District's financial requirements, first; preservation and safety of principal, second; liquidity, third; marketability of the investments if the need arises to liquidate the investment before maturity, fourth; diversification of the investment portfolio, fifth; and yield, sixth. The District's investments must be made "with judgment and care, under prevailing circumstances, that a person of prudence, discretion, and intelligence would exercise in the management of the person's own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived." No person may invest District funds without express written authority from the Board of Commissioners.

Texas statutes include specifications for and limitations applicable to the District and its authority to purchase investments as defined in the Public Funds Investment Act. The District has adopted a written investment policy to establish the guidelines by which it may invest. This policy is reviewed annually. The District's investment policy may be more restrictive than the Public Funds Investment Act.

During the current year, the District had no investments as described above.

NOTE 5. CONTRACT FOR FIRE PREVENTION AND FIREFIGHTING SERVICES

On January 1, 2003, the District executed a contract for providing fire protection and rescue services with the Northwest Volunteer Fire Department (the "Department"). The term of the contract is January 1, 2003, to December 31, 2007. The contract was extended to December 31, 2009. On October 15, 2009, the District executed a contract with a term of January 1, 2010, to December 31, 2015. The contract may be renewed from year to year subject to the adoption and District approval each year of the Department's operating and capital budgets, and District approval of the extension. Under the terms of the contract, the Department agrees to provide fire prevention and firefighting services to all the residents and commercial interests in the service area.

The District agreed to provide periodic payments to the Department based on the approved budgets. Titles to land, buildings, equipment and vehicles/apparatus purchased with District funds remain in the District name and are leased to the Department.

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

NOTE 5. CONTRACT FOR FIRE PREVENTION AND FIREFIGHTING SERVICES (Continued)

The Department insures vehicles, buildings and personnel by which fire prevention and firefighting services are provided. The Department purchases a fidelity bond on persons with access to Department checking accounts.

For the fiscal year ended December 31, 2020, based upon the approved budget, the District paid the Department \$6,294,126 and recorded a prepayment for funds advanced to the Department in the amount of \$378,583.

NOTE 6. RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; and error and omissions for which the District carries commercial insurance. The District has not significantly reduced insurance coverage or had settlements which exceeded coverage amounts for the past three fiscal years.

NOTE 7. CAPITAL ASSETS

The following is a summary of changes in capital assets for the year ended December 31, 2020:

	January 1, 2020	Increases	Decreases	December 31, 2020
Capital Assets Not Being Depreciated				
Land and Land Improvements	\$ 1,509,717	\$	\$	\$ 1,509,717
Construction in Progress	8,406,999	344,693	8,751,692	
Total Capital Assets Not Being Depreciated	\$ 9,916,716	\$ 344,693	\$ 8,751,692	\$ 1,509,717
Capital Assets Subject to Depreciation				
Buildings and Improvements	\$ 1,471,473	\$ 8,405,923	\$	\$ 9,877,396
Building Equipment and Furniture	134,298	22,007		156,305
Apparatus	2,439,792	251,722		2,691,514
Vehicles	4,850,494	72,040		4,922,534
Total Capital Assets Subject to Depreciation	\$ 8,896,057	\$ 8,751,692	\$ - 0 -	\$ 17,647,749
Less Accumulated Depreciation				
Buildings and Improvements	\$ 675,924	\$ 116,576	\$	\$ 792,500
Building Equipment and Furniture	120,680	4,717		125,397
Apparatus	1,292,059	332,692		1,624,751
Vehicles	3,609,919	242,060		3,851,979
Total Accumulated Depreciation	\$ 5,698,582	\$ 696,045	\$ - 0 -	\$ 6,394,627
Total Depreciable Capital Assets, Net of Accumulated Depreciation	\$ 3,197,475	\$ 8,055,647	\$ - 0 -	\$ 11,253,122
Total Capital Assets, Net of Accumulated Depreciation	\$ 13,114,191	\$ 8,400,340	\$ 8,751,692	\$ 12,762,839

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

NOTE 8. SALES AND USE TAX

In accordance with Chapter 775 of the Health and Safety Code, the District is authorized to adopt and impose a sales and use tax if authorized by a majority of the qualified voters of the District. The election to adopt a sales and use tax is governed by the provisions of Subchapter E, Chapter 323 of the Tax Code.

On May 11, 2013, the voters of the District approved the establishment and adoption of a sales and use tax of up to a maximum of one percent. On May 16, 2013, the Board set a local sales and use tax of one percent on all applicable sales and uses within the boundaries of the District. During the current year, the District recorded \$3,797,534 in sales tax receipts, of which \$649,174 was due from the State Comptroller at December 31, 2020.

NOTE 9. UNCERTAINTIES

On March 11, 2020, the World Health Organization declared the COVID-19 virus a global pandemic. As a result, economic uncertainties have arisen which could have an impact on the operations of the District. The District is carefully monitoring the situation and evaluating its options during this time. No adjustments have been made to these financial statements as a result of this uncertainty, as the potential financial impact of this pandemic is unknown at this time.

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HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20

REQUIRED SUPPLEMENTARY INFORMATION

DECEMBER 31, 2020

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - BUDGET AND ACTUAL - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2020

	<u>Original and Final Budget</u>	<u>Actual</u>	<u>Variance Positive (Negative)</u>
REVENUES			
Property Taxes	\$ 4,944,503	\$ 4,971,002	\$ 26,499
Sales Tax Revenues	4,000,000	3,797,534	(202,466)
Penalty and Interest		78,124	78,124
Miscellaneous Revenues		50,173	50,173
TOTAL REVENUES	<u>\$ 8,944,503</u>	<u>\$ 8,896,833</u>	<u>\$ (47,670)</u>
EXPENDITURES			
Services Operations:			
District Services-Northwest Volunteer Fire Department	\$ 6,309,962	\$ 6,294,126	\$ 15,836
Accounting and Auditing	10,000	11,000	(1,000)
Appraisal District Fees	36,000	37,839	(1,839)
Legal Fees-General	50,000	49,798	202
Legal Fees-Delinquent Tax Collection		22,696	(22,696)
Tax Collector Fees		19,870	(19,870)
Sales Tax Monitoring		85,261	(85,261)
Office	1,200	336	864
Utilities	79,760	95,839	(16,079)
Insurance	50,000	56,400	(6,400)
Other	79,480	38,132	41,348
Capital Outlay	2,070,000	344,693	1,725,307
TOTAL EXPENDITURES	<u>\$ 8,686,402</u>	<u>\$ 7,055,990</u>	<u>\$ 1,630,412</u>
NET CHANGE IN FUND BALANCE	<u>\$ 258,101</u>	<u>\$ 1,840,843</u>	<u>\$ 1,582,742</u>
FUND BALANCE - JANUARY 1, 2020	<u>4,997,514</u>	<u>4,997,514</u>	<u>_____</u>
FUND BALANCE - DECEMBER 31, 2020	<u>\$ 5,255,615</u>	<u>\$ 6,838,357</u>	<u>\$ 1,582,742</u>

See accompanying independent auditor's report.

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HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20

SUPPLEMENTARY INFORMATION

REQUIRED BY HARRIS COUNTY

DECEMBER 31, 2020

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
LISTING OF THE NUMBER OF EMERGENCY
RESPONSES MADE WITHIN AND OUTSIDE THE DISTRICT -
FOR THE YEAR ENDED DECEMBER 31, 2020
(UNAUDITED)

Number of Emergency Responses made Within the District	2,467
Number of Emergency Responses made Outside of the District	<u>229</u>
Total Emergency Responses	<u><u>2,696</u></u>

See accompanying independent auditor's report.

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
SCHEDULE OF INSURANCE AND BONDING COVERAGE
DECEMBER 31, 2020

Type of Coverage	From To	Amount of Coverage	Insurer/Name
GENERAL LIABILITY General Aggregate Per Occurrence	07/09/20 07/09/21	\$ 3,000,000 1,000,000	American Alternative Insurance Corporation
MANAGEMENT LIABILITY General Aggregate Per Occurrence	07/09/20 07/09/21	\$ 3,000,000 1,000,000	American Alternative Insurance Corporation
EXCESS LIABILITY General Aggregate Per Occurrence	07/09/20 07/09/21	\$ 10,000,000 5,000,000	American Alternative Insurance Corporation
PUBLIC OFFICIAL BOND- TREASURER	10/21/20 10/21/22	\$ 100,000	Hartford Casualty Insurance Company
POSITION SCHEDULE BOND	07/09/20 07/09/21	\$ 100,000	American Alternative Insurance Corporation
HIRED AND NON-OWNED AUTOMOBILE LIABILITY Combined Single Limit Per Accident	07/09/20 07/09/21	\$ 1,000,000	American Alternative Insurance Corporation
PROPERTY Buildings Contents	07/09/20 07/09/21	\$ 11,328,310 421,473	American Alternative Insurance Corporation
PUBLIC EMPLOYEE BLANKET BOND	07/09/20 07/09/21	\$ 100,000	American Alternative Insurance Corporation
WORKER'S COMPENSATION Bodily Injury Each Accident Policy Limit (Disease) Each Employee (Disease)	07/09/20 07/09/21	\$ 100,000 500,000 100,000	Texas Mutual Insurance Company

See accompanying independent auditor's report.

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
STATEMENT OF ACTIVITIES -
NORTHWEST VOLUNTEER FIRE DEPARTMENT
FOR THE YEAR ENDED DECEMBER 31, 2020
(UNAUDITED)

REVENUES	
Fire Protection Services	\$ 6,308,879
Donated Goods and Services	1,102,000
Donations	200,426
Miscellaneous Revenues	67,277
Interest Income	2,155
TOTAL REVENUES	<u>\$ 7,680,737</u>
EXPENSES	
Awards and Banquets	\$ 56,400
Department Administration	201,481
Depreciation	383,337
Dispatching	29,547
Donated Goods and Services	1,102,000
Employee Benefits	1,064,785
Equipment Maintenance	147,241
Fire Fighting Supplies and Equipment	56,234
Fire Prevention	10,135
Fuel	79,672
Health and Fitness	78,300
Insurance	219,123
Payroll Taxes	304,604
Professional Fees	9,000
Radios and Pagers	54,437
Salaries	3,958,798
Station Maintenance	149,843
Training	100,692
Truck and Vehicle Maintenance	149,175
Utilities	13,039
TOTAL EXPENSES	<u>\$ 8,167,843</u>
INCREASE IN UNRESTRICTED NET ASSETS	\$ (487,106)
UNRESTRICTED NET ASSETS -	
JANUARY 1, 2020	<u>3,482,202</u>
UNRESTRICTED NET ASSETS -	
DECEMBER 31, 2020	<u>\$ 2,995,096</u>

See accompanying independent auditor's report.

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HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20

OTHER SUPPLEMENTARY INFORMATION

DECEMBER 31, 2020

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
TAXES LEVIED AND RECEIVABLE
FOR THE YEAR ENDED DECEMBER 31, 2020

	Maintenance Taxes	
TAXES RECEIVABLE - JANUARY 1, 2020	\$ 3,082,459	
Adjustments to Beginning Balance	1,378	\$ 3,083,837
Original 2020 Tax Levy	\$ 4,944,502	
Adjustment to 2020 Tax Levy	409,584	5,354,086
TOTAL TO BE ACCOUNTED FOR		\$ 8,437,923
TAX COLLECTIONS:		
Prior Years	\$ 2,789,362	
Current Year	1,197,710	3,987,072
TAXES RECEIVABLE - DECEMBER 31, 2020		\$ 4,450,851
TAXES RECEIVABLE BY YEAR:		
2020		\$ 4,156,376
2019		84,187
2018		45,709
2017		35,259
2016		44,925
2015		23,697
2014 and prior		60,698
TOTAL		\$ 4,450,851

See accompanying independent auditor's reports.

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**HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
TAXES LEVIED AND RECEIVABLE
FOR THE YEAR ENDED DECEMBER 31, 2020**

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>
TOTAL PROPERTY VALUATIONS	<u>\$ 5,352,886,620</u>	<u>\$ 5,017,480,011</u>	<u>\$ 4,694,334,582</u>	<u>\$ 4,534,368,093</u>
TAX RATE PER \$100 VALUATION	<u>\$ 0.10</u>	<u>\$ 0.10</u>	<u>\$ 0.10</u>	<u>\$ 0.10</u>
ADJUSTED TAX LEVY*	<u>\$ 5,354,086</u>	<u>\$ 5,017,493</u>	<u>\$ 4,694,378</u>	<u>\$ 4,535,489</u>
PERCENTAGE OF TAXES COLLECTED TO TAXES LEVIED	<u>22.37 %</u>	<u>98.32 %</u>	<u>99.03 %</u>	<u>99.22 %</u>

* Based on the adjusted tax levy at the time of the audit for the fiscal year in which the tax was levied.

See accompanying independent auditor's reports.

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
COMPARATIVE SCHEDULE OF REVENUES AND EXPENDITURES
GENERAL FUND – FIVE YEARS

	Amounts		
	2020	2019	2018
REVENUES			
Property Taxes	\$ 4,971,002	\$ 4,630,920	\$ 4,532,061
Sales Tax Revenues	3,797,534	4,086,614	4,076,721
Penalty and Interest	78,124	98,636	86,153
Miscellaneous Revenues	50,173	108,371	81,340
TOTAL REVENUES	\$ 8,896,833	\$ 8,924,541	\$ 8,776,275
EXPENDITURES			
District Services-Northwest Volunteer Fire Department	\$ 6,294,126	\$ 6,745,614	\$ 5,441,490
Accounting and Auditing	11,000	9,500	9,200
Appraisal District Fees	37,839	35,500	34,126
Legal Fees-General	49,798	86,274	47,513
Legal Fees-Delinquent Tax Collection	22,696	23,189	22,236
Tax Collector Fees	19,870	37,371	32,094
Sales Tax Monitoring	85,261	336,941	20,321
Office	336	3,649	2,238
Utilities	95,839	65,802	41,894
Insurance	56,400	43,295	26,605
Other	38,132	12,626	20,210
Capital Outlay	344,693	6,769,254	2,571,882
TOTAL EXPENDITURES	\$ 7,055,990	\$ 14,169,015	\$ 8,269,809
NET CHANGE IN FUND BALANCE	\$ 1,840,843	\$ (5,244,474)	\$ 506,466
BEGINNING FUND BALANCE	4,997,514	10,241,988	9,735,522
ENDING FUND BALANCE	\$ 6,838,357	\$ 4,997,514	\$ 10,241,988

See accompanying independent auditor's reports.

		Percentage of Total Revenue				
2017	2016	2020	2019	2018	2017	2016
\$ 4,147,629	\$ 3,842,790	55.8 %	51.9 %	51.9 %	54.9 %	54.0 %
3,235,906	3,144,891	42.7	45.8	45.8	42.9	44.2
105,738	94,090	0.9	1.1	1.1	1.4	1.3
59,279	36,864	0.6	1.2	1.2	0.8	0.5
<u>\$ 7,548,552</u>	<u>\$ 7,118,635</u>	<u>100.0 %</u>	<u>100.0 %</u>	<u>100.0 %</u>	<u>100.0 %</u>	<u>100.0 %</u>
\$ 4,204,005	\$ 4,082,480	70.7 %	75.6 %	62.0 %	55.7 %	57.3 %
8,950	8,500	0.1	0.1	0.1	0.1	0.1
31,515	30,060	0.4	0.4	0.4	0.4	0.4
31,479	29,122	0.6	1.0	0.5	0.4	0.4
30,412	23,426	0.3	0.3	0.3	0.4	0.3
33,581	33,306	0.2	0.4	0.4	0.4	0.5
119,157	142,750	1.0	3.8	0.2	1.6	2.0
1,521	1,651					
44,497	44,380	1.1	0.7	0.5	0.6	0.6
27,036	26,290	0.6	0.5	0.3	0.4	0.4
16,070	60,866	0.4	0.1	0.2	0.2	0.9
795,759	666,220	3.9	75.8	29.3	10.5	9.4
<u>\$ 5,343,982</u>	<u>\$ 5,149,051</u>	<u>79.3 %</u>	<u>158.7 %</u>	<u>94.2 %</u>	<u>70.7 %</u>	<u>72.3 %</u>
\$ 2,204,570	\$ 1,969,584	<u>20.7 %</u>	<u>(58.7) %</u>	<u>5.8 %</u>	<u>29.3 %</u>	<u>27.7 %</u>
<u>7,530,952</u>	<u>5,561,368</u>					
<u>\$ 9,735,522</u>	<u>\$ 7,530,952</u>					

See accompanying independent auditor's reports.

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
BOARD OF COMMISSIONERS AND CONSULTANTS
DECEMBER 31, 2020

District Mailing Address - Harris County Emergency Services District No. 20
c/o Treasurer
7706 Fallbrook Drive
Houston, Texas 77086

District Telephone Number - (281) 893-5966

<u>Commissioners</u>	<u>Term of Office (Elected or Appointed)</u>	<u>Fees of Office for the year ended December 31, 2020</u>	<u>Expense Reimbursement for the year ended December 31, 2020</u>	<u>Title</u>
Gary Scoggins	05/18 05/22 (Elected)	\$ -0-	\$ -0-	President
Carmon Smith	05/20 05/24 (Elected)	\$ -0-	\$ -0-	Vice President
Johnnie Phoenix Aldridge	05/20 05/24 (Elected)	\$ -0-	\$ -0-	Secretary
Jody Duong Pham-Truong	05/20 05/24 (Elected)	\$ -0-	\$ -0-	Treasurer/ Investment Officer
Jane Guevara	05/18 05/22 (Elected)	\$ -0-	\$ -0-	Assistant Secretary/ Treasurer

Effective September 1, 2017, a Commissioner is entitled to receive compensation in the same manner and amount as are provided by Section 49.060 of the Texas Water Code, currently \$7,200 per fiscal year. The above fees of office and expense reimbursements are the amounts paid to a Commissioner during the District's current fiscal year.

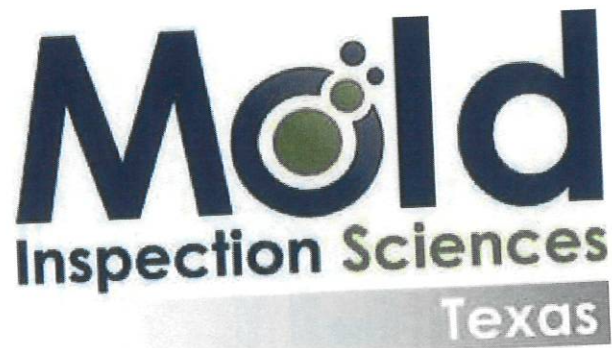
See accompanying independent auditor's report.

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20
BOARD OF COMMISSIONERS AND CONSULTANTS
DECEMBER 31, 2020

Consultants:	<u>Date Hired</u>	<u>Fees for the year ended December 31, 2020*</u>	<u>Title</u>
Callegari Law Firm, P.C.	12/10/15	\$ 51,930	General Counsel
McCall Gibson Swedlund Barfoot PLLC	02/12/09	\$ 11,000	Auditor
Harris County Tax Assessor/Collector	Legislative Action	\$ 19,870	Tax Assessor/ Collector
Linebarger Goggan Blair & Sampson, LLP	04/01/03	\$ 22,696	Delinquent Tax Attorney
HdL Companies	02/12/15	\$ 85,261	Sales Tax Monitoring

* Accrual Basis

See accompanying independent auditor's report.



Report Contents

Mold Remediation Protocol

Prepared for: **Northwest VFD**
Project Address: **5335 Green Pines Drive, Houston, TX 77066**
Date of Initial Assessment: **May 18, 2021**
Remediation Protocol Date: **June 10, 2021**

A handwritten signature in black ink, appearing to read "Philip Chime".

By Philip Chime

Licensed Mold Assessment Consultant: TDLR License #MAC1378, Exp. 06/01/2022

For Mold Inspection Sciences Texas, Inc a Licensed Mold Assessment Company
TDLR License # ACO1001, Expiration Date: 03/20/2023; and
Licensed Asbestos Consulting Agency TX DSHS License # 100433, Expiration Date: 09/22/2022
TDH Website: <http://www.dshs.state.tx.us/mold/>

Mold Inspection Sciences Texas, Inc.
Corporate Mailing Address: 2512 S. IH 35, Suite 110 ~ Austin, TX 78704
Austin Corporate Office: (512) 535-2493
Dallas Office: (214) 774-4380 • Ft. Worth Office: (817) 719-1842 • Houston Office: (281) 652-5353 • San Antonio Office: (210) 568-7725
www.MoldInspectionTexas.com

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Mold Remediation Protocol



Project Address: **5335 Green Pines Drive, Houston, TX 77066**

Prepared for: **Northwest VFD**

Date of the Initial Assessment: **May 18, 2021**

Remediation Protocol Date: **June 10, 2021**



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Section 1.0 Project Background

1.1 Site Description

- 1.1.1 Construction Type – Slab on grade, metal exterior, and drywall interior
- 1.1.2 Age of Structure – 36 Years
- 1.1.3 Building Type – Commercial Building
- 1.1.4 Size of Structure – 5,040 Square feet
- 1.1.5 Scope – Washroom/Water Heater Closet, Women's Restroom, Men's Restroom, Dining Room/Living Room, 2nd Floor West Bedroom

1.2 Initial Observations and Findings

Please see initial inspection report from May 18, 2021. Visual contamination covered areas greater than 25 square feet.

1.3 Initial Microbial Sampling Results

Sample collection and analyses were performed according to *Minimum Work Practices and Procedures for Mold Assessment of the Texas Mold Assessment and Remediation Rules*.

1.3.1 Air Samples Collected

Lab Code	Location	Conclusion
OS	Outdoor	Baseline
ST01	Washroom/Water Heater	Elevated levels
ST02	Women's Restroom	Elevated levels
ST03	Men's Restroom	Elevated levels
ST04	Dining Room/Living Room	Elevated levels
ST05	2nd Floor West Bedroom	Elevated levels

1.3.2 Surface Samples Collected

Lab Code	Location	Conclusion
DE01	Washroom/Water Heater (Drywall)	Mold growth – Stachybotrys species
DE02	Washroom/Water Heater (HVAC stand)	Mold growth – Chaetomium species
DE03	Washroom/Water Heater (HVAC unit/ductwork)	Mold growth – Cladosporium species
DE04	Women's Restroom (Drywall behind cove base)	Mold growth – Chaetomium species
DE05	Dining Room/Living Room (Above ceiling tiles on insulation)	Mold growth – Cladosporium species
DE06	2nd Floor West Bedroom (Above ceiling tiles on insulation)	Mold growth – Cladosporium species



Section 2.0 Regulations and Notices

2.1 Texas Mold Assessment and Remediation Regulations

It is critical that licensed, trained, and qualified mold remediation professionals perform the clean-up work. Mold Remediation should be performed to the standards found in IICRC S520, Standard and Reference Guide for Mold Remediation, and in accordance with the laws of the state of Texas. In accordance with the Texas Mold Assessment and Remediation Rules (**Rules**), 16 Tex. Admin. Code, Chapter 78, if licensed Remediation Contractor is doing the mold remediation, a Mold Remediation Protocol is required. In addition, state notification requirements are triggered if more than 25 contiguous square feet of mold contamination material is affected in any one area. These requirements require 5-day notification prior to remediation. Contaminated materials should be removed using appropriate containment and removal practices in accordance with the **Rules**. Proper engineering controls must be in place to prevent the further spreading of airborne mold spores.

2.2 TAHPR – Texas Asbestos Health Protection Rules

The current Texas Asbestos Health Protection Rules (25 TAC § 295.31 -.73) require that an asbestos survey be performed by Department of State Health Services licensed persons prior to the commencement of renovation or demolition activities that could disturb asbestos-containing materials within a public building. Materials such as drywall, drywall texture and joint compound, ceiling texture/ acoustical materials, flooring materials, ceiling tiles, as well as vinyl flooring products and adhesives can contain asbestos.

Should significant variance from the instructions contained in this Protocol be required or other issues regarding remediation arise, the Remediation Contractor should first obtain concurrence from the Mold Assessment Consultant to determine further scope of work procedures. The steps outlined here are the minimum steps required for remediation. The remediation firm may take additional or varied steps as dictated by their judgment and/or operating procedures to adequately abate the mold contamination.



Section 3.0 Remediation Specification

3.1 Water Intrusion and Moisture Issues to be Repaired/Corrected:

1. Plumbing leak and water heater leak in Washroom/Water Heater Closet, and Women's Restroom
2. HVAC condensation
3. Splash out or overspray in Men's and Women's Restroom
4. Plumbing leak in Men's restroom
5. Leak from waterline above ceiling tiles in Men's restroom, Dining Room/Living Room, and 2nd Floor West Bedroom
6. Condensation above ceiling tiles in Dining Room/Living Room, and 2nd Floor West Bedroom

3.2 Specific Remediation Instructions

Remediation Instructions

1. Remove all furniture and contents from areas to be contained.
2. Erect a Limited Containment for each area/room, and install critical barriers over all openings – lights, plumbing penetrations, a/c vents, etc. Establish negative pressure, which must be maintained until Clearance. Exhaust to the exterior, if possible.
3. Place dehumidifiers as needed to facilitate proper dry-out. All wood materials should be 15% moisture content or less to be considered “dry” at the time of the Clearance Inspection.
4. **Remove all floor tiles in Washroom/Water Heater Closet.**
5. **Remove cove base and door casings in Washroom/Water Heater Closet, Men's Restroom, and Women's Restroom**
6. **Remove impacted wall materials as shown on the Diagrams. Inspect remaining materials, if impacted or damaged, remove and dispose of accordingly 1-2 feet past the last visible impact.**
7. **Remove all impacted insulation and clean all surfaces above ceiling tiles on 2nd Floor.**
8. **Remove all water damaged ceiling tiles in Men's Restroom, Dining Room/Living Room, and 2nd Floor West Bedroom**
9. Remove and dispose of any exposed insulation. Open wall and ceiling cavities with insulation must be sealed off.
10. Remove and replace all water-damaged, rotten wood materials. Wood rot MUST be removed to pass Clearance.
11. Clean in place structurally sound framing, flooring, ceiling joists, metal and other wood structures by sanding, grinding, or wire brushing. This treatment must remove all fungal growth from the affected materials.
12. HEPA vacuum all surfaces.
13. Wipe down all surfaces with a detergent solution or EPA registered fungicide as a final remedial treatment.
14. Reduce airborne particulate concentrations inside the contained area(s). Scrub air using HEPA filtration units. Time allowed for scrubbing should be determined by the CFM ratings of the units being used and the corresponding size of the contained area and amount of mold removed.

ESTIMATED AMOUNT OF MATERIALS TO BE REMOVED:

DRYWALL – 500 SF
FLOORING – 100 SF



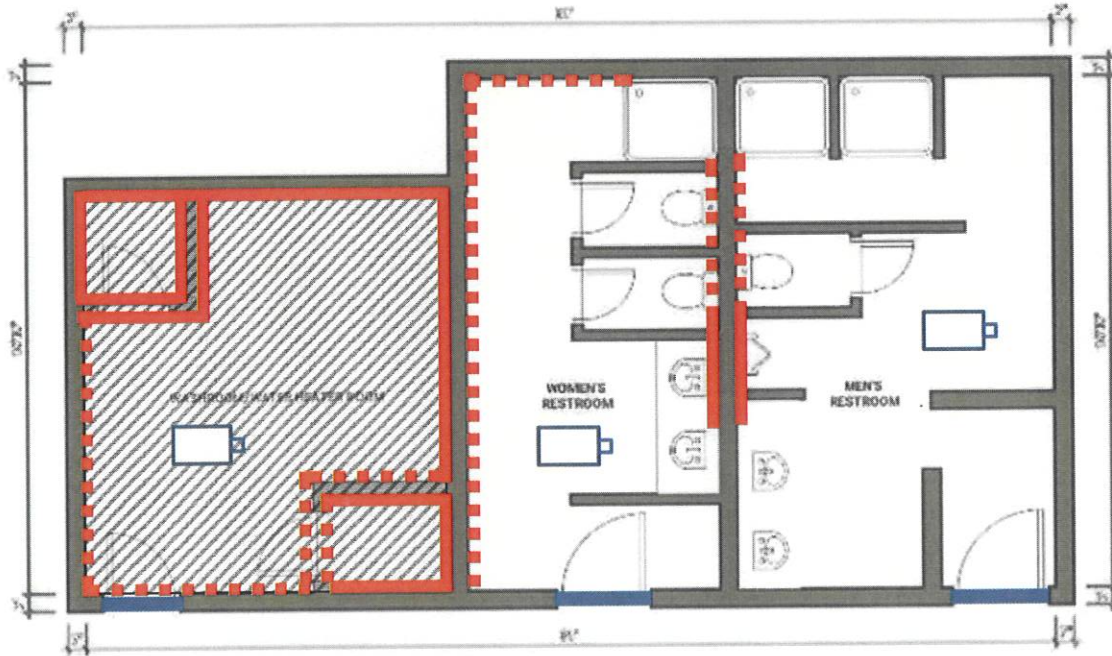
Room/Area	Air Scrubbing Instructions for Other Areas
Adjacent Rooms	15. Use HEPA filtration equipment to scrub the air inside the structure during remediation due to elevated air sample results from initial testing. Post Assessment testing will include at least one indoor control air sample.

Room/Area	HVAC System Remediation Instructions
HVAC System in Washroom/Water Heater Closet	16. Remove the HVAC air handling unit and platform below from Washroom/Water Heater Closet. 17. Clean the HVAC coil and air handling unit. 18. Clean ductwork in Washroom/Water Heater Closet, if possible; otherwise, replace all ductwork. 19. Check condition of interior of main supply plenum and replace if impacted. 20. Clean return plenums and replace filters. 21. HEPA vacuum all surfaces.








3.3 Remediation Project Diagrams

3.3.1 Washroom/Water Heater Closet, Men's Restroom and Women's Restroom



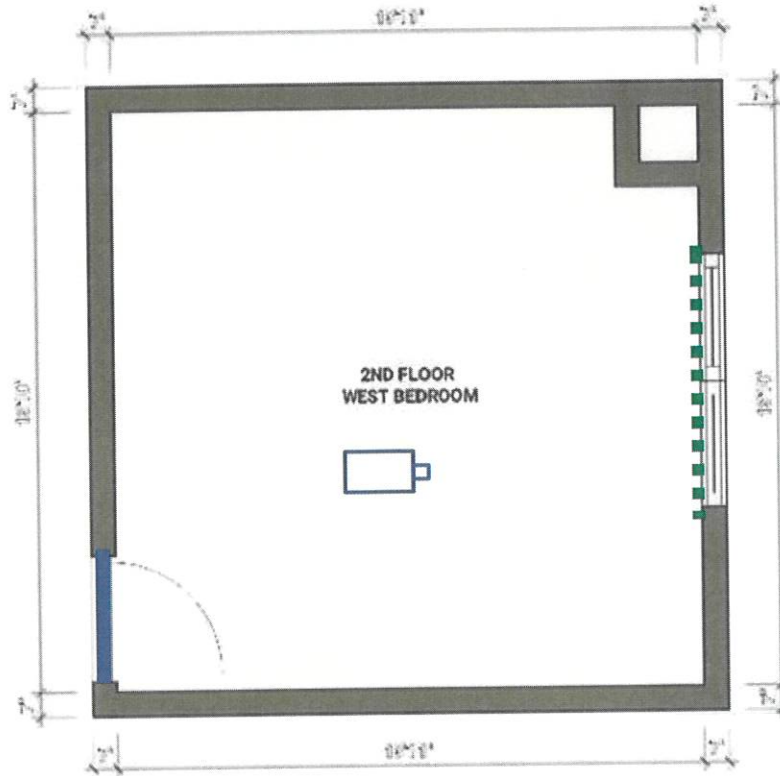
See tables in Section 3.2 for additional material removal and cleaning recommendations.

LEGEND




-  Remove wall materials from floor to ceiling and trim.
-  Remove bottom four (4) feet of wall materials and trim.
-  Remove floor tiles
-  Install plastic sheeting and/or zippered doorways or double flapped doorways at entries.
-  HEPA Filtration and Dehumidification Unit(s).



3.3.2 2nd Floor West Bedroom



LEGEND

-  Remove windowsill and/or frame and wall materials below. Remove affected materials accordingly 1 to 2 feet past the last visible impact.
-  Install plastic sheeting and/or zippered doorways or double flapped doorways at entries.
-  HEPA Filtration and Dehumidification Unit(s).



3.4 General Guidelines for Successful Mold Remediation

1. Set up Limited Containment(s) and critical barriers where needed to prevent contamination of the rest of the occupied spaces during remediation processes. Establish negative pressure. (See the Texas **Rules** and EPA Guidelines)
2. Wear proper Personal Protection Equipment. (See the Texas **Rules** and EPA Guidelines)
3. Remove contaminated and water-damaged materials when feasible. Contaminated wall/ceiling surfaces and other materials should be removed, if feasible, at least one foot in all directions past the last appearance of mold growth. Any moldy or water-damaged non-structural building materials must be removed and discarded. Mold impacted and water-damaged materials should be immediately placed in plastic bags or wrapped and sealed for disposal.
4. Remove and dispose of any insulation where mold contamination is visible and where damaged drywall is being removed.
5. If materials are wet, dry all materials. Wood materials should be 15% moisture content or less. Mechanical dehumidification equipment should be used if materials will not be completely dry within 48 hours.
6. Clean any mold growth found on structural surfaces and within the exposed cavities. This process typically involves the use of HEPA vacuums, wet scrubbing, sanding, wire brushing, and wiping/drying with disposable wipes. (See EPA Guidelines)
7. Clean in-place structurally sound framing, flooring, ceiling joists, metal and other wood structures by sanding, grinding, or wire brushing. This treatment must remove all fungal growth from the affected materials, or the materials must be removed and replaced whenever structurally feasible. Clean/remove mold growth from any non-porous surfaces such as metal or glass or painted/sealed wood which is not water-damaged or wet. Water-damaged structural materials must be removed and replaced whenever feasible. (See EPA Guidelines)
8. HEPA vacuum all surfaces.
9. Wipe down all surfaces with a detergent solution or EPA registered fungicide as a final remedial treatment.
10. Reduce airborne particulate concentrations inside the contained area(s) or affected areas to normal levels. Scrub air using HEPA filtration units. Time allowed for scrubbing should be determined by the CFM ratings of the units being used and the corresponding sizes of the contained and/or affected areas.
11. **If initial air sample analysis results from samples collected from non-affected areas showed suspect or elevated levels, non-affected areas should be included in the project. We recommend the use of HEPA filtration to reduce airborne particulate concentrations back to normal levels in all areas adjacent to contained area(s). Note: Indoor control air sampling may be included during the Clearance Testing.**
12. **All remediated materials/areas should be accessible and visible. No new materials should be installed until after the project is deemed successful by the Mold Assessment Consultant.**



NOTE: The steps outlined here are the minimum steps required for remediation. A remediation contractor may take additional or varied steps as dictated by their judgment and/or operating procedures to adequately abate the mold contamination. However, should significant variance from the above recommendations be required or other issues regarding remediation arise, the remediation contractor should first obtain concurrence from the Mold Assessment Consultant.

For more information, see Guidelines for Remediating Building Materials with Mold Growth Caused by Clean Water provided by the US EPA: [http://www.epa.gov/iedmold1/i-e-r.html#Table%202:%20Mold%20Remediation%20Guidelines%20\(7\)](http://www.epa.gov/iedmold1/i-e-r.html#Table%202:%20Mold%20Remediation%20Guidelines%20(7))

NOTICE: The use of EPA registered biocides or disinfectants may be used; however, under no circumstance should any microbial coating or encasement material or primers be applied to any surfaces prior to the Post-Remediation Inspection and Clearance Testing unless approved by the Mold Assessment Consultant.



Section 4.0 Containments

4.1 Create a *Limited* Containment for each affected area

Install barriers of 6-mil flame retardant polyethylene sheeting with a slit entry and covering flap or with zippered entry. Install a single stage decontamination chamber at the entry to the containment. Install critical barriers over all openings/penetrations, lights, vents, outlets, etc. Place sheets of poly in the areas where workers will be walking through the structure.

NOTE: The containment(s) should be maintained under negative air pressure with a HEPA filtered fan unit between areas indoor that need remediation and unaffected areas of the structure to contain mold spores and dust/debris. If negative air pressure is lost, stop work and reestablish negative air before continuing. ***The containment or work area(s) should be unoccupied by non-remediation company workers during remediation activities.***

4.2 Seal HVAC supply vents and/or return air vents in remediation area(s)

If HVAC system may be affected, supply vents should be sealed after material is remediated or ducts and system have been cleaned. The HVAC unit(s) should remain off during remediation operations.

4.3 HEPA Filtration

After all remediation operations are complete inside the containment(s), 1 or more of the HEPA filtration units can be changed to the scrub mode, but negative pressure must be maintained. Time allowed for scrubbing should be determined by the remediation contractor and should be based on the CFM ratings of the units being used and the corresponding sizes of the contained and/or affected areas.

Section 5.0 Personal Protective Equipment (PPE)

The *EPA Guidelines for Remediation of Building Materials with Mold Growth by Clean Water* for requirements of PPE should be followed. EPA Table 2 is included at the back of this document

5.1 PPE

Review USEPA Table 2 (below) for proper PPE with regard to the scope of the work and amount of impacted material to be removed.



Section 6.0 Post-Remediation Assessment and Clearance Criteria

Once the remediation has been completed, for the contaminated area(s) to achieve Clearance, a Post Remediation Inspection must be performed along with the collection and analysis of an appropriate number of samples.

Prior to obtaining final clearance the owner/agent must furnish documentation to Mold Inspection Sciences Texas, Inc. that the underlying cause(s) of the leak(s), water infiltration, high humidity issues has/have been repaired, so that it is reasonably certain that the mold will not return from the same cause.

The Mold Assessment Consultant shall perform visual, procedural, and analytical evaluations in the impacted area(s) to determine whether the remediation has been performed according to the Remediation Protocol provided for this project.

6.1 Visual Inspection

A thorough visual inspection of the containment area(s) or remediation areas will be performed. All areas should be left dry and visibly free of all visible microbial contamination and debris. Containments must remain in place until Clearance Lab Results.

6.2 Sampling

The sample analysis must reveal no mold growth on any surface sampled and airborne mold counts must be statistically similar to outdoor air for corresponding mold types and total indoor air mold spore concentrations must be generally lower than outdoor mold spore concentrations. IICRC S520 Clearance Standards apply.

- One air sample from inside each containment or work area where mold was previously detected (one per area).
- One indoor control air sample from inside the property outside of the containment(s) or work area(s).
- One to two surface sample(s) per affected area where mold growth was previously observed.
- At least One outdoor air sample required as a baseline for the Lab.

6.3 Clearance Criteria

The Clearance Investigation and Testing is conducted when mold remediation and cleanup efforts are completed but before containment is removed and renovation activities have begun.

The purpose of the clearance investigation is to ensure that remediation activities have been completed as outlined in the Remediation Protocol, containment has been maintained, all dust and debris have been removed from the containment areas, and no malodors or visible mold is present.

Clearance testing consists of a visual assessment for mold problems in area(s) of remediation activities and the collection/analysis of a tape lift sample and an air quality test in these designated area(s). Clearance is defined as tape and air samples collected indoors being quantitatively equal to or less than outdoor samples, and qualitatively similar. There are no exposure limits for the swab or tape lift sample.

Clearance of air sampling consists of sampling all containment areas using the ACGIH air sampling protocol, which requires one (1) indoor air sample be collected in each containment area. In



In addition, each containment area requires a swab or tape lift surface sample. The samples are sent to an accredited laboratory, which will analyze them for the presence of mold. The lab will then issue a report detailing the presence and types and quantities of mold as per sample analysis protocols.

Acceptable clearance is reached when air and swab/tape lift samples collected indoors being quantitatively equal to or less than the outdoor sample, and qualitatively similar.

As a general rule acceptable clearance of a containment area is reached when the genus of fungi collected from indoor air using the (the Air-O-Cell™, Cyclex-d™ Cassette*) are equal to or less than outdoor air. Marker spores such as Chaetomium or Stachybotrys (which are indicators of indoor mold growth) that are measured at more than 2 spores in the air test will result in the area not being cleared. Lower or higher levels of fungi indoors of different genera from outdoors can indicate contamination of interior substrates. Total average spore counts in the containment area should not exceed 2,000, and a single spore category should not exceed 1,000. In addition, the rank order and type of organism identified may indicate interior contamination and related need for additional action.

If the containment area has dust, debris, breached containment, lack of quality control related to remediation specifications the inspector will not conduct further clearance activities. The client will be informed of observed project deficit concerns for communication with the mold remediation contractor. In addition, if visible mold is present, a tape lift and swab sample is collected for lab analysis.

Clearance microbial sampling protocols and remediation specifications are based on numerous sources including: USEPA (2001), Mold Remediation in Schools and Commercial Buildings (EPA Pub. No. 402-K-01-001). Washington, D.C.: USEPA; New York City Department of Health (2000) Guidelines on Assessment and Remediation of Fungi in Indoor Environment, New York, NY; and the American Conference of Governmental Industrial Hygienists (1999). Bioaerosols: Assessment and Control. ISBN: 882417-29-1, Cincinnati, OH: ACGIH.



Section 7.0 Photo Documentation

7.1 Job Site Photos from May 18, 2021



Property overview



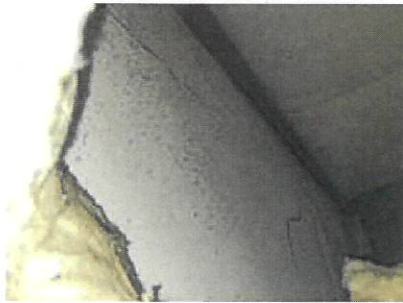
2nd Floor West Bedroom



2nd Floor West Bedroom - Water damaged ceiling tile



2nd Floor West Bedroom - Water damaged ceiling tile



2nd Floor West Bedroom - Mold like substance on insulation above ceiling tiles



2nd Floor West Bedroom - Water damaged windowsill



2nd Floor West Bedroom - Water damaged windowsill



2nd Floor West Bedroom - Water damaged windowsill



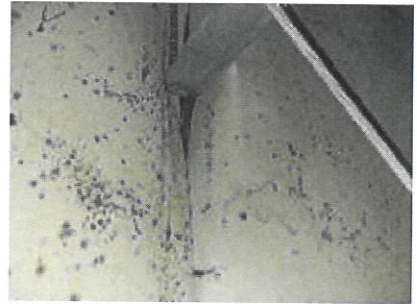
Dining Room/Living Room



Dining Room/Living Room - Water damaged ceiling tile



Dining Room/Living Room - Mold like substance on insulation above ceiling tiles



Dining Room/Living Room - Mold like substance on insulation above ceiling tiles



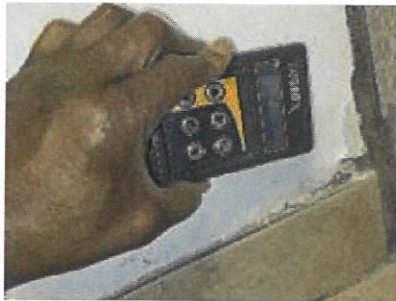
Men's Restroom



Men's Restroom - Water damaged lower wall



Men's Restroom - Water damaged lower wall



Men's Restroom - Elevated moisture on wall



Men's Restroom - Elevated moisture on wall



Men's Restroom - Elevated moisture on wall



Men's Restroom - Elevated moisture on wall



Men's Restroom - Water damaged ceiling Tile



Men's Restroom m - Water damaged ceiling Tile



Washroom/Water Heater Closet



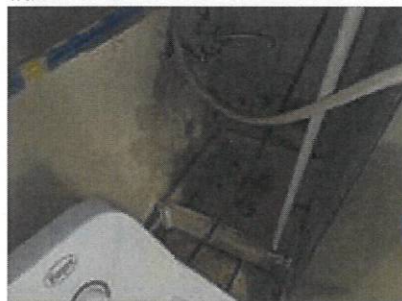
Washroom/Water Heater Closet - Mold like substance and water damage on wall



Washroom/Water Heater Closet - Mold like substance and water damage on wall



Washroom/Water Heater Closet



Washroom/Water Heater Closet - Mold like substance and water damage on wall



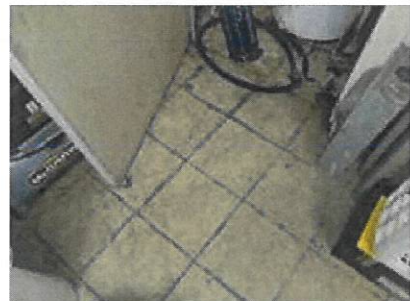
Washroom/Water Heater Closet - Water damaged flooring



Washroom/Water Heater Closet - Elevated moisture on wall



Washroom/Water Heater Closet - Elevated moisture on wall



Washroom/Water Heater Closet - Water damaged flooring



Washroom/Water Heater Closet - Water damaged flooring



Washroom/Water Heater Closet - Elevated moisture on flooring



Washroom/Water Heater Closet - Mold like substance and water damage on HVAC stand



Washroom/Water Heater Closet - Mold like substance and water damage on HVAC stand



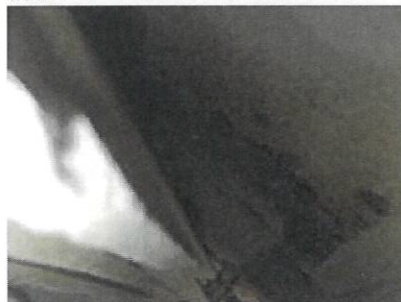
Washroom/Water Heater Closet - Mold like substance and water damage on wall



Washroom/Water Heater Closet - Elevated moisture on fwall



Washroom/Water Heater Closet - Mold like substance and water damage on wall



Washroom/Water Heater Closet - Mold like substance and water damage on wall



Washroom/Water Heater Closet - Mold like substance and water damage on wall



Washroom/Water Heater Closet - Mold like substance and water damage on wall



Washroom/Water Heater Closet - Water damaged flooring



Washroom/Water Heater Closet - Mold like substance and water damage on wall



Washroom/Water Heater Closet - Mold like substance and water damage on wall



Washroom/Water Heater Closet - Mold like substance and water damage on wall



Washroom/Water Heater Closet - Mold like substance on HVAC unit



Washroom/Water Heater Closet - Mold like substance on HVAC unit



Washroom/Water Heater Closet - Mold like substance on ductwork



Women's Restroom



Women's Restroom - Water damaged lower wall



Women's Restroom - Water damaged lower wall



Women's Restroom - Elevated moisture on wall



Women's Restroom - Mold like substance behind cove base



Women's Restroom - Mold like substance behind cove base



Women's Restroom - Mold like substance behind cove base



Women's Restroom - Elevated moisture on wall



Section 8.0 Mold Inspection Methodology

8.1 General Methodology

Mold Inspection Sciences Texas, Inc. performed an initial Mold Assessment at the subject property in accordance with generally accepted professional practices. A Mold Assessment normally includes the following:

- Visual inspection focused on the discovery of signs of mold growth and moisture intrusion
- Use of a moisture meter to help locate areas of actively wet building materials and to test suspect areas
- Collection of microbial samples requested by client and submission of samples to a qualified microbiology lab for analysis
- Provision of a written report of the mold inspection findings and, where applicable, a lab report of the sample analysis

8.2 Laboratory Services

Microbial samples collected by MISTX are submitted under chain of custody to a Texas licensed laboratory. Fungal analysis Laboratories in Texas must be licensed by the Texas Department of Licensing and Regulation.

8.2.1 Methodologies

Air Samples – Air sampling for total fungi is designed to count and identify the presence of total fungal material (i.e. culturable and non-culturable spores) in a measured volume of air. The air samples are collected via the spore trap method with the use of a Zefon Air-O-Cell. Airflow through the cassette is produced by an electrically powered air-sampling device set and calibrated to a flow rate of 15 liters per minute. The sample cassettes are then sealed and submitted to the laboratory via a chain of custody for analysis.

Surface Swab Samples – Surface swab samples are collected using sterile swabs enclosed in sterile tubes which contain a transport media solution. These samples are collected by moistening the swab with the provided solution and then swabbing the suspect area. The swabs are then inserted into the sterile tubes, sealed, and submitted to the laboratory via a chain of custody for analysis.

Surface Tape Samples – Surface tape samples collected using a forensic tape lift kit. These samples are collected by pressing the tape media slide to the surface of a building material. The Bio-Tape slide is then sealed in its included case and submitted to the laboratory via a chain of custody for analysis.

8.3 Relative Humidity Readings

Relative humidity (RH) readings were obtained from both the interior and exterior of the property. The RH was measured and recorded to determine the potential effect it may have on microbial amplification.



Guidance on RH in occupied buildings is provided by the American Society of Heating, Refrigeration and Air-Conditioning Engineers (ASHRAE) in the ANSI/ASHRAE Standard 62.1-2016, *Ventilation for Acceptable Indoor Air Quality*. The RH in habitable spaces preferably should be maintained between 30% and 60% to minimize the growth of allergenic and pathogenic organisms (e.g., dust mites, fungi and associated mycotoxins).

8.4 Moisture Content Readings

A moisture meter was utilized on this project to measure the moisture content (MC) of certain building materials (walls, ceilings, flooring, etc.) throughout the structure, especially areas suspect of water intrusion. Measurement and recording of MC is performed to detect building materials containing unacceptable levels of moisture (greater than 15% MC in wood) or elevated MC in other materials, relative to similar materials in undamaged areas of the structure.

NOTE: When a moisture meter is used in a non-penetrating manner, it is possible to obtain a reading of "Red" even if there is no excessive moisture. This can occur when there are certain types of materials below the surface being measured; such as metal. Moisture readings should be used as a guide for further testing and investigation.

8.5 Infrared Camera Readings

Infrared cameras may be used to measure temperature anomalies in certain building materials (walls, ceilings, flooring, etc.), especially areas suspect of moisture or water intrusion. Thermography is used to assist in locating moisture issues.

8.6 Limitations

MISTX has no knowledge of any hidden or unapparent or adverse environmental conditions of the property, including the presence of mold, hazardous wastes, toxic substances, etc. MISTX makes no guarantees or warranties, express or implied, regarding the condition of the property. This report is not an environmental assessment of the property.

This report and associated conclusions are based on the visible conditions of the inspected areas and materials. MISTX reserves the right to revise opinions and conclusions if necessary and warranted by the discovery of new or additional circumstances.

Attachment 1: USEPA Table 2

Table 2: Guidelines for Remediating Building Materials with Mold Growth Caused by Clean Water*			
Material or Furnishing Affected	Cleanup Methodst	Personal Protective Equipment	Containment
SMALL - Total Surface Area Affected Less Than 10 square feet (ft²)			
Books and papers	3	Minimum N-95 respirator, gloves, and goggles	None required
Carpet and backing	1, 3		
Concrete or cinder block	1, 3		
Hard surface, porous flooring (linoleum, ceramic)	1, 2, 3		
Non-porous, hard surfaces (plastics, metals)	1, 2, 3		
Upholstered furniture & drapes	1, 3		
Wallboard (drywall and gypsum board)	3		
Wood surfaces	1, 2, 3		
MEDIUM - Total Surface Area Affected Between 10 and 100 (ft²)			
Books and papers	3	Limited or Full Use professional judgment, consider potential for remediator exposure and size of contaminated area	Limited Use professional judgment, consider potential for remediator/occupant exposure and size of contaminated area
Carpet and backing	1,3,4		
Concrete or cinder block	1,3		
Hard surface, porous flooring (linoleum, ceramic tile, vinyl)	1,2,3		
Non-porous, hard surfaces (plastics, metals)	1,2,3		
Upholstered furniture & drapes	1,3,4		
Wallboard (drywall and gypsum board)	3,4		
Wood surfaces	1,2,3		
LARGE - Total Surface Area Affected Greater Than 100 (ft²) or Potential for Increased Occupant or Remediator Exposure During Remediation Estimated to be Significant			
Books and papers	3	Full Use professional judgment, consider potential for remediator/occupant exposure and size of contaminated area	Full Use professional judgment, consider potential for remediator exposure and size of contaminated area
Carpet and backing	1,3,4		
Concrete or cinder block	1,3		
Hard surface, porous flooring (linoleum, ceramic tile, vinyl)	1,2,3,4		
Non-porous, hard surfaces (plastics, metals)	1,2,3		
Upholstered furniture & drapes	1,2,4		
Wallboard (drywall and gypsum board)	3,4		
Wood surfaces	1,2,3,4		



*Use professional judgment to determine prudent levels of Personal Protective Equipment and containment for each situation, particularly as the remediation site size increases and the potential for exposure and health effects rises. Assess the need for increased Personal Protective Equipment, if, during the remediation, more extensive contamination is encountered than was expected. These guidelines are for damage caused by clean water. If you know or suspect that the water source is contaminated with sewage, or chemical or biological pollutants, then the Occupational Safety and Health Administration (OSHA) requires PPE and containment. An experienced professional should be consulted if you and/or your remediator do not have expertise in remediating contaminated water situations.

†Select method most appropriate to situation. Since molds gradually destroy the things they grow on, if mold growth is not addressed promptly, some items may be damaged such that cleaning will not restore their original appearance. If mold growth is heavy and items are valuable or important, you may wish to consult a restoration/water damage/remediation expert. Please note that these are guidelines; other cleaning methods may be preferred by some professionals.

Cleanup Methods

- **Method 1:** Wet vacuum (in the case of porous materials, some mold spores/fragments will remain in the material but will not grow if the material is completely dried). Steam cleaning may be an alternative for carpets and some upholstered furniture.
- **Method 2:** Damp-wipe surfaces with plain water or with water and detergent solution (except wood —use wood floor cleaner); scrub as needed.
- **Method 3:** High-efficiency particulate air (HEPA) vacuum after the material has been thoroughly dried. Dispose of the contents of the HEPA vacuum in well-sealed plastic bags.
- **Method 4:** Discard - remove water-damaged materials and seal in plastic bags while inside of containment, if present. Dispose of as normal waste. HEPA vacuum area after it is dried.

Personal Protective Equipment (PPE)

- **Minimum:** Gloves, N-95 respirator, goggles/eye protection
- **Limited:** Gloves, N-95 respirator or half-face respirator with HEPA filter, disposable overalls, goggles/eye protection
- **Full:** Gloves, disposable full body clothing, head gear, foot coverings, full-face respirator with HEPA filter

Containment

- **Limited:** Use polyethylene sheeting ceiling to floor around affected area with a slit entry and covering flap; maintain area under negative pressure with HEPA filtered fan unit. Block supply and return air vents within containment area.
- **Full:** Use two layers of fire-retardant polyethylene sheeting with one airlock chamber. Maintain area under negative pressure with HEPA filtered fan exhausted outside of building. Block supply and return air vents within containment area.

SAFE-D Regional Workshop June 26 in South Texas

1 message

Texas State Association of Fire and Emergency Districts|SAFE-D <safed@texas.net> Mon, Jun 7, 2021 at 4:27 PM
Reply-To: Texas State Association of Fire and Emergency Districts|SAFE-D <reply-nk9l41w2@safed.growthzoneapp.com>
To: jking@northwestfiredept.com



COME TO SOUTH TEXAS
FOR A
SAFE-D REGIONAL
WORKSHOP

"Laws Affecting ESDs"

9:30am-12:30pm, SATURDAY, JUNE 26

AMERICAN LEGION POST 185
400 TEXAS ST. • BISHOP, TX

Noted ESD Attorney Ken Campbell discusses the laws on the books that ESD commissioners need to be familiar with. This free-wheeling seminar gives plenty of opportunities for questions and answers with a leading ESD attorney about issues that districts face every day.

USE THIS LINK TO REGISTER

Cost is only \$85 per representative of a SAFE-D member ESD or its affiliated service provider; \$145/nonmember. SAFE-D has applied to Texas A&M's V.G. Young Institute of County Government for certification of this training for three hours of ESD Commissioner Training Credit.

This is an in-person Regional Seminar in Bishop (just outside Corpus Christi). SAFE-D recommends attendees follow CDC guidelines to protect their personal health.

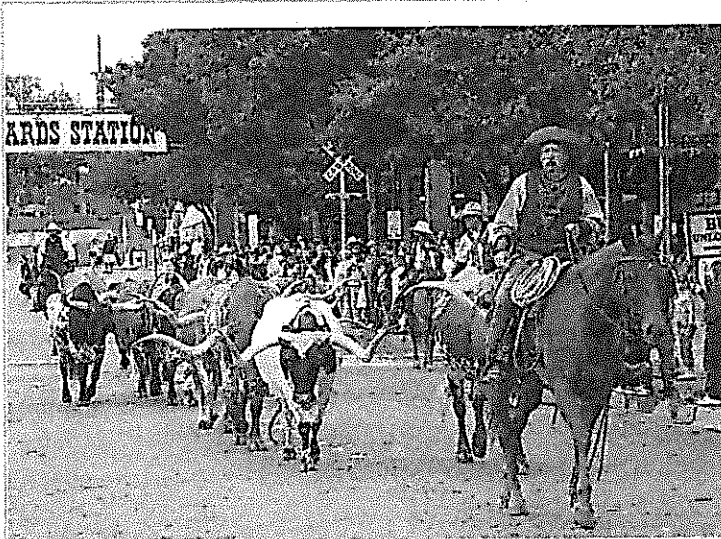
For more information, contact **SAFE-D** at safed@texas.net or **512-251-8101**.

This email was sent on behalf of SAFE-D located at PO Box 676, TX 78691. To unsubscribe click here. If you have questions or comments concerning this email, contact safed@texas.net.

Registration Open for SAFE-D's Fall Event in Fort Worth

1 message

Texas State Association of Fire and Emergency Districts|SAFE-D <safed@texas.net> Thu, Jun 3, 2021 at 8:30 AM
Reply-To: Texas State Association of Fire and Emergency Districts|SAFE-D <reply-6op57dxp@safed-growthzoneapp.com>
To: jking@northwestfiredept.com



ROUND-UP TIME!

**FORT WORTH
SEPT. 16-18**

REGISTRATION OPEN: SAFE-D FALL EVENT '21

The Texas ESD Community is getting back together!

SAFE-D offers its first in-person, post-pandemic statewide conference to provide an exclusive review of the 87th Legislature, along with the training you need to improve your ESD operations.

Join us at the Fall Event Sept. 16-18 at the Fort Worth Convention Center. [USE THIS LINK TO REGISTER TODAY!](#)

Here's the tentative schedule (all events at the Fort Worth Convention Center, 1201 Houston St.):

Thurs. 9/16: Pre-conference workshop: 2-4pm

Meet-and-Greet: 6-8pm

Fri. 9/17: General Session - Legislature Report: 8-9am

Education Sessions (5 tracks): 9am-4:30pm

Lunch on your own

Sat. 9/18: Education Sessions: 8am-Noon

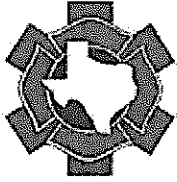
Adjourn: Noon

Cost is only \$295 (Early Bird discount before Aug. 19) for representatives of SAFE-D member ESDs and affiliated service providers; \$455/nonmember). SAFE-D will apply to the V.G. Young Institute of County Government, part of the Texas A&M AgriLife Extension Service, to serve as the event's Educational Sponsor for purposes of continuing education and certify this training for up to **9 hours of ESD Commissioner Continuing Education**.

HOTEL INFORMATION: While there is no official "host hotel", SAFE-D has reserved a block of rooms with reduced rates at three hotels, all within a short distance of the Convention Center. Hotel information can be found [here](#).

SEE YOU IN-PERSON IN FORT WORTH!

This email was sent on behalf of SAFE-D located at PO Box 676, TX 78691. To unsubscribe click [here](#). If you have questions or comments concerning this email, contact safed@texas.net.



SAFE-D

Texas State Association of Fire and Emergency Districts

(/)

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SAFE-D Fall Event '21 Hotels

Sept. 16-18 • Fort Worth Convention Center

Omni Fort Worth

1300 Houston Street, Fort Worth, Texas, 76102 • 817-535-6664

Rate: \$199 Night

Click here to make your reservation for SAFED 2021 Fall Event

(<https://www.omnihotels.com/hotels/fort-worth/meetings/tsafed-annual-conference-09152021>)

Hilton Fort Worth

815 Main, Fort Worth, Texas 76102 • 817-870-2100

Rate: \$179 Night

Click here: <https://www.hilton.com/en/book/reservation/deeplink/?>

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Sheraton Fort Worth Downtown

1701 Commerce Street Fort Worth, Texas 76102 • 817-335-7000

Rate: \$169 Night

Click here to make your reservation for TSAFED 2021 Fall Event

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ESD Manual

(<https://growthzonesitesprod.azureedge.net/1161/2019/10/SAFED-Event-Book-170.pdf>)



Events





Join


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application)

Get In Touch!

 (tel:5122518101) 512-251-8101
(tel:5122518101)

 PO Box 676 | Pflugerville, TX 78691

 (mailto:safed@texas.net) safed@texas.net
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