



Harris County Emergency Services District No. 20

A Political Subdivision of The State of Texas

MINUTES OF THE JULY 13, 2021, REGULAR MEETING

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

MEMBERS ABSENT: JODY PHAM TRUONG

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 JUNE 10, 2021.

Carmon Smith made a motion to accept the June 10, 2021, minutes as written; seconded by Jane Guevara; passed 3-0.

AGENDA ITEM 3 – TREASURER'S REPORT:

Reviewed checks presented. (See attached) Jane Guevara made a motion to accept the financial report and to ratify and pay expenses and approve investments; seconded by Johnnie Aldridge; passed 3 - 0.

AGENDA ITEM 4 - FIRE DEPARTMENT REPORT:

Department report presented by Chief Wesley Cole. This report (please see attached) included information for June 2021, (See attached) Motion made to accept the report made my Carmon Smith; seconded by Jane Guevara; passed 3 – 0.

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

Deferred.

AGENDA ITEM 6 – TO DISCUSS AND TAKE ANY NECESSARY ACTION CONCERNING STATION 42:

Chief Wesley Cole and District Chief JC Marshall present the board with quotes on the remodel for Station 42. Carmon Smith makes a motion to spend up to \$50,000 for the restoration of Station 42 and to allocate \$50,000 into the budget for Station 42 repairs; seconded by Johnnie Aldridge; passed 3-0

AGENDA ITEM 7 – TO SCHEDULE THE JULY 2021 DISTRICT MEETING:

Meeting set for August 12, 2021, at 7:15pm.

AGENDA ITEM 8 – TO DISCUSS AND TAKE ANY NECESSARY ACTION TO AMMEND THE DEPARTMENT’S 2021 BUDGET:

Deferred

AGENDA ITEM 9 – TO CONSIDER APPOINTING SOMEONE TO FILL THE REMAINDER OF COMMISSIONER SCOGGINS’ VACANT POSITION, INCLUDING OATH OF OFFICE.

Jane Guevara makes a motion to appoint Jeannet Lounnivongsa to fill the remainder of Commissioner Scoggins’ position; seconded by Johnnie Aldridge; passed 3-0

AGENDA ITEM 10 – TO DISCUSS AND TAKE ANY NECESSARY ACTION CONCERNING DISTRICT PROPERTY:

Deferred.

AGENDA ITEM 11 – TO RECEIVE AND TAKE ANY NECESSARY ACTION ON THE DEPARTMENT’S 2022 BUDGET:

Deferred

AGENDA ITEM 12 – TO TAKE ANY NECESSARY ACTION ON THE REGARDING THE DISRICT’S 2022 BUDGET:

Deferred

AGENDA ITEM 13 – DISCUSS PROCEDURES FOR SETTING THE 2021 TAX RATE:

The attorney reviewed the process with the Board. Once the certified tax rolls are received the Board will decide what they want to do.

AGENDA ITEM 14 – ATTORNEY’S REPORT: OTHER ISSUES AND MATTERS:

Deferred

AGENDA ITEM 15 – COMMENTS FROM THE PUBLIC:

No comments.

AGENDA ITEM 16 - 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 17 – TO TAKE ANY OTHER NECESSARY ACTION FROM EXECUTIVE SESSION:

No actions taken.

AGENDA ITEM 18 – ADJOURNMENT

With no further business to be considered, the meeting was adjourned by Carmon Smith; seconded Jane Guevara; passed 4-0 at 8:32PM.

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

July 13, 2021

COMMISSIONER <i>Jan Duernd</i>	COMMISSIONER
COMMISSIONER <i>Garnett Smith</i>	COMMISSIONER <i>Jessica [Signature]</i>
COMMISSIONER <i>Phanie Hoang Aldridge</i>	DISTRICT SECRETARY

NAME	GUESTS	REPRESENTING
<i>WA Collegen H.</i>		<i>Collegen Law Firm</i>
<i>Morgan Menig McDonald</i>		<i>NWVFD</i>
<i>J Marshall</i>		<i>NWVFD</i>
<i>AN NGUYEN</i>		<i>NWVFD</i>
<i>TRAC Gamme</i>		<i>NWJFD</i>
<i>Wesley Cole</i>		<i>NWVFD</i>
<i>Janet Blumenthal</i>		

**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 Tuesday, July 13, 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: 812 6161 8404

One tap mobile (audio)

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

Join Zoom Meeting (video)

<https://us02web.zoom.us/j/81261618404>

Meeting ID: 812 6161 8404

July 13, 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: 812 6161 8404.**

Persons desiring to participate in the meeting may access the telephone conference call by **calling 346-248-7799 and entering the meeting id: 81261618404** 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)
+1 301 715 8592 US (Wash DC)
+1 312 626 6799 US (Chicago)
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Join Zoom Meeting (video)

<https://us02web.zoom.us/j/81261618404>

Meeting ID: 812 6161 8404

July 13, 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 discuss and take any necessary action concerning Station 42.
7. To schedule the August 2021 District Meeting.
8. To discuss and take any necessary action to amend the Department 2021 Budget.
9. To consider appointing someone to fill a vacant Commissioner position.
10. To discuss and take any necessary action concerning District property.
11. To receive and take any necessary action on the Department's 2022 Budget.

Join Zoom Meeting (audio)

+1 346 248 7799 US (Houston)
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+1 301 715 8592 US (Wash DC)
+1 312 626 6799 US (Chicago)
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Meeting ID: 812 6161 8404

July 13, 2021

12. To discuss and take any necessary action regarding the District's 2022 Budget.
13. Discuss Procedures for Setting 2021 Tax Rate
14. Attorney's Report: Other Issues and Matters
15. Comments from the public.
16. 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.
17. To take any other necessary action from Executive Session.
18. Adjournment

EXECUTED THIS 9TH DAY OF JULY, 2021

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 20

BY: /S/
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)
+1 312 626 6799 US (Chicago)
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Join Zoom Meeting (video)
<https://us02web.zoom.us/j/81261618404>

Meeting ID: 812 6161 8404
July 13, 2021

Harris County Rural Fire Prevention District #20

7/13/2021 4:28 PM

Register: PROSPERITY BANK - CHECKING

From 06/11/2021 through 07/13/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
06/22/2021		ImageNet	701 · RICOH/SAVIN -...	COPIER PMT	278.50		86,051.71
06/22/2021		AQUA TEXAS	203 · STATION 42 - ...	06/15/2021	34.70		86,017.01
06/28/2021		VOID	VOID				86,017.01
06/28/2021		HC WCID #133	303 · STATION 43 - ...	06/23/2021	30.45		85,986.56
06/28/2021		MT. HOUSTON RD....	414 · STATION 41 W...	06/15/2021	501.09		85,485.47
07/08/2021		CENTER POINT EN...	201 · STATION 42 - G...	07/07/2021	21.87		85,463.60
07/08/2021		CENTER POINT EN...	301 · STATION 43 - G...	07/07/2021	31.10		85,432.50
07/08/2021		CENTER POINT EN...	412 · STATION 41 GAS	07/08/2021	26.49		85,406.01
07/08/2021		CENTER POINT EN...	917 · Station 44 Gas	07/06/2021	75.50		85,330.51
07/08/2021		RELIANT ENERGY	916 · Station 44 Electri...	06/29/2021	5,405.67		79,924.84
07/08/2021		RELIANT ENERGY	200 · STATION 42 - E...	06/30/2021	462.18		79,462.66
07/08/2021		RELIANT ENERGY	411 · STATION 41 EL...	07/01/2021	880.65		78,582.01
07/08/2021		RELIANT ENERGY	300 · STATION 43 - E...	06/30/2021	1,058.16		77,523.85
07/09/2021		AMERICAN EXPR...	405 · EDUCATION	Closing Date 0...	40.00		77,483.85
07/09/2021		FOREST HILLS MUD	919 · Station 44 Water	06/28/2021	111.40		77,372.45
07/09/2021		FOREST HILLS MUD	919 · Station 44 Water	06/28/2021	21.04		77,351.41
07/09/2021		FOREST HILLS MUD	919 · Station 44 Water	06/28/2021	164.50		77,186.91
07/13/2021	5203	NWVFD	1000 · NWVD - CON...	JULY BUDGE...	526,877.00		-449,690.09
07/13/2021	5204	VFIS/REGNIER & ...	400 · INSURANCE P...	2021-2022 PO...	56,544.00		-506,234.09
07/13/2021	5205	CYPRESS CREEK ...	-split-	ACCT - 21476...	294.16		-506,528.25
07/13/2021	5206	MCCALL GIBSON ...	402 · AUDIT	2020 FINAL ...	3,000.00		-509,528.25
07/13/2021	5207	CALLEGARI LAW ...	401 · LEGAL	LEGAL FEES ...	3,334.36		-512,862.61
07/13/2021			PROSPERITY BANK ...	Funds Transfer		600,000.00	87,137.39

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

Invoice #
CNIN52605810SH

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

Acct: 701
CK#: image
Billed: 01/16/2021

Order #	Order Date	Customer #	Purchase Order #	Ship Via	Invoice Date	Due Date
2667857	6/17/2021	40924		COURIER	6/17/2021	6/27/2021

HARRIS COUNTY ESD # 20 **COVERAGE PERIOD FROM 06/17/21 THRU 07/16/21** **Contract 34283**

Model	Serial Number	Machine ID	Lease	Base	Total	
HP CLJ E876z SERIES	CN88K5G0G7	A10AE	\$0.00	\$83.32	\$83.32	
Site Location: NW FIRE COPY AREA						
Meter Type	Begin Meter	End Meter	Total	Covered	Rate	Overage
BW	100,629	103,278	2,649	5,000		
CLR	89,091	91,148	2,057	0	2,057	0.06950
\$226.28						

HARRIS COUNTY ESD # 20 **COVERAGE PERIOD FROM 05/17/21 THRU 06/16/21** **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	Overage
BW	3,413	3,414	1	0	1	0.03470	\$0.03
\$0.03							

HARRIS COUNTY ESD # 20 **COVERAGE PERIOD FROM 05/17/21 THRU 06/16/21** **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	Overage
BW	12,732	14,057	1,325	0	1,325	0.03470	\$45.98
\$45.98							

HARRIS COUNTY ESD # 20 **COVERAGE PERIOD FROM 05/17/21 THRU 06/16/21** **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	Overage
BW	2,484	2,663	179	0	179	0.03470	\$6.21
\$6.21							

Total Images: 6,211 Total Billable: 3,562

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
 405.286.3334 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	\$278.50
Fuel Surcharge	\$0.00
Sales Tax	\$0.00
Total	\$278.50
Payment Received	\$0.00
Balance Due	\$278.50
Balance Due after 06/27/2021	\$282.68

Total Balance	Current	31-60 Days	61-90 Days	91-120 Days	121-365+ Days
\$278.50	\$278.50	\$0.00	\$0.00	\$0.00	\$0.00

TRANSACTION RECORD

Date 06/22/2021 11:41 AM
Transaction Number 8mqj62ra

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
CNIN526068IOSH	\$278.50

Payment

Payment Type	ACH Account Ending (2030)
Total	\$278.50

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

CALL CONFIRMATION

Your service call number is 2777600

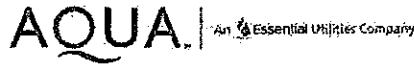
You should receive an email confirmation shortly with your call information.

If you are not receiving service emails and would like to register for them, please contact us.

To check on the status of this call please call customer service at:

(405) 236.4500 inside the Oklahoma City metro area
(800) 937.2647 outside of the Oklahoma City metro area.

[Click here to return to the home page \(/Ecomm/\)](#)



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
June 15, 2021

Total Amount Due
\$ 34.70

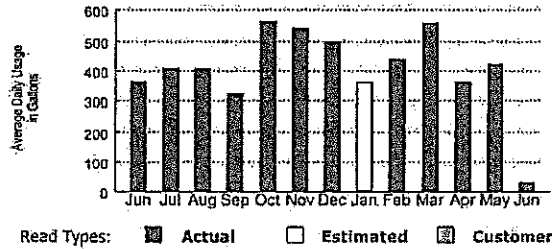
Current Charges Due Date
July 07, 2021

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	12527508	5/8	06/11/21	31	Actual	1343500	1,000	Gallons
			05/11/21		Actual	1342500		
Average Daily Usage = 32 Gallons			Total Days: 31		Total Usage:		1,000	Gallons

Billing Detail

Amount Owed from Last Bill \$ 89.28
 Total Payments Received 89.28
 Remaining Balance 0.00
 Customer Charge 31.00
 1,000 gallons @ \$0.0037 per gallon 3.70
 Total Water Charges 34.70
 FTCCR Water Credit Rider 1.65 Credit
 Regulatory Assessment Fee 0.34
 Regional Pass-Through Gallonage Charge 1.31
 Amount Due ON or BEFORE 07/07/21 \$ 34.70
 Amount Due AFTER 07/07/21 \$ 38.14

Water Usage History

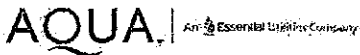


Acct: 203
 CK#: online
 Billed: 06/15/2021

Message Center (see reverse side for other information)

- 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

MAKE CHECK PAYABLE TO:
 Aqua TX

Account Number
000961860-0690176

BEFORE DUE DATE **07/07/2021** PAY THIS AMOUNT **\$34.70**

AFTER DUE DATE **07/07/2021** PAY THIS AMOUNT **\$38.14**

Please do not remit payment to the above address

Cyc=311H8 Typ=3110469

Seq=763

Amount Enclosed \$ **34.70**

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

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

00096186006901760000000034705

[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
06/22/21	Bill Payment	\$34.70
06/22/21	Convenience Fee	\$0.00
Total Payment Amount ▶		\$34.70

Payment Confirmation
AQ0ASAOB

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

[Auto Draft](#)

[View Payment Activity](#)



WILLOWOOD FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO WCID #133 PO BOX 1689 SPRING TX 77383-	SERVICE ADDRESS		ACCOUNT NUMBER																																			
	7706 FALLBROOK		70034-1990870130																																			
	SERVICE PERIOD	FROM TO	BILLING DATE																																			
	05/17/21 06/16/21	06/23/21																																				
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>55131101</td> <td>06/16/21</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>1548.0</td> <td>1543.0</td> <td>5.0</td> <td>W</td> </tr> <tr> <td colspan="2">Total:</td> <td>5.0</td> <td></td> </tr> </table>	Meter No.	Read Date	Type	55131101	06/16/21	W-GLS	Current	Prior	Usage	Type	1548.0	1543.0	5.0	W	Total:		5.0		TOTAL GALLONS 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BALANCE FORWARD</td> <td>29.45</td> </tr> <tr> <td>PAYMENT 05/25</td> <td>-29.45</td> </tr> <tr> <td>SEWER</td> <td>13.00</td> </tr> <tr> <td>COHSWA FEE</td> <td>5.45</td> </tr> <tr> <td>WATER</td> <td>10.00</td> </tr> <tr> <td>OPT GRAFFITI RE</td> <td>1.00</td> </tr> <tr> <td>THIS MONTH</td> <td>29.45</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	29.45	PAYMENT 05/25	-29.45	SEWER	13.00	COHSWA FEE	5.45	WATER	10.00	OPT GRAFFITI RE	1.00	THIS MONTH	29.45
	Meter No.	Read Date	Type																																			
55131101	06/16/21	W-GLS																																				
Current	Prior	Usage	Type																																			
1548.0	1543.0	5.0	W																																			
Total:		5.0																																				
DESCRIPTION	AMOUNT																																					
BALANCE FORWARD	29.45																																					
PAYMENT 05/25	-29.45																																					
SEWER	13.00																																					
COHSWA FEE	5.45																																					
WATER	10.00																																					
OPT GRAFFITI RE	1.00																																					
THIS MONTH	29.45																																					
Acct: <u>303</u> CK#: <u>online</u> Billed: _____	<table border="1"> <tr> <td>TOTAL NOW DUE</td> <td>29.45</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>2.84</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td>07/20/2021 32.29</td> </tr> </table>		TOTAL NOW DUE	29.45	PENALTY AMOUNT	2.84	PAY THIS AMOUNT AFTER	07/20/2021 32.29																														
TOTAL NOW DUE	29.45																																					
PENALTY AMOUNT	2.84																																					
PAY THIS AMOUNT AFTER	07/20/2021 32.29																																					

67 WILLOWOOD FIRE STATION MESSAGES

HARRIS CO WCID #133 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	SEE REVERSE SIDE FOR IMPORTANT WATER QUALITY MESSAGE
--	---

359-E AVR, Inc.

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

HARRIS CO WCID #133
 PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70034-1990870130
 Service Address 7706 FALLBROOK
 034

29.45	07/20/2021	32.29
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

20

WILLOWOOD FIRE STATION
 12820 T C JESTER BLVD
 HOUSTON TX 77038-1649

HARRIS CO WCID #133
 PO BOX 1689
 SPRING TX 77383-1700



7003419908701300000029450000032290000000003



Name: WILLOWOOD FIRE STATION | District: HARRIS CO WCID #133 | Account Number: 70034-1990870130

ⓘ Important! Please DO NOT refresh or re-submit, to avoid a double charge.

Your Confirmation Number is YAB279979

You will be receiving an email confirming this payment shortly.

Please make note of the confirmation number for your record "YAB279979"

✔ Thank You for your Payment

👉 [Click here to return to the account information page. \(dashboard?Id=bavpckaiNkbvnSfATH\)](#)

HCESD #20

MAKE CHECK PAYABLE TO: MT HOUSTON RD MUD P.O. BOX 9 SPRING TX 77383-0009	SERVICE ADDRESS: 2950 Washington		ACCOUNT NUMBER: 35004-0400117500											
	SERVICE PERIOD: 05/02/21 TO 06/02/21	BILLING DATE: 06/15/21												
READ DATE(W) 06/02/21 METER NUM. 60491857 PRES. READ 2580.0 PREV. READ 2563.0 GAL PER 1000 17.0	GAL PER 1000 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>WATER</td> <td>271.98</td> </tr> <tr> <td>SEWER</td> <td>209.58</td> </tr> <tr> <td>SURFACE WATER</td> <td>18.53</td> </tr> <tr> <td>THIS MONTH</td> <td>500.09</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	WATER	271.98	SEWER	209.58	SURFACE WATER	18.53	THIS MONTH	500.09
DESCRIPTION	AMOUNT													
WATER	271.98													
SEWER	209.58													
SURFACE WATER	18.53													
THIS MONTH	500.09													
Acct: <u>414</u> CK#: <u>online</u> Billed: <u>06/15/2021</u>		TOTAL NOW DUE	500.09											
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER											
		75.01	07/05/2021 575.10											

1186 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>
---	--

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

500.09	07/05/2021	575.10
<small>ON OR BEFORE DUE DATE</small>	<small>DUE DATE</small>	<small>AFTER DUE DATE</small>

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

AMOUNT PAID

HCESD #20
 12820 TC Jester Blvd.
 Houston TX 77038



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

35004040011750000005000900005751000000000005



Name: HCESD #20 | District: MT. HOUSTON RD. MUD | Account Number: 35004-0400117500

ⓘ Important! Please DO NOT refresh or re-submit, to avoid a double charge.

Your Confirmation Number is IOK468007

You will be receiving an email confirming this payment shortly.

Please make note of the confirmation number for your record "IOK468007"

✔ Thank You for your Payment

👉 [Click here to return to the account information page. \(dashboard?Id=DkmHSladxijSocgdPNK\)](#)



CenterPointEnergy.com

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

ACCOUNT NUMBER 4401013-0 DATE MAILED Jul 07, 2021

DATE DUE Jul 22, 2021 AMOUNT DUE \$ 21.87

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

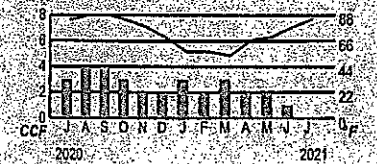


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a comparison table for 1 year ago, Last month, and This month.

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 \$ 20.91, Payment Jun 7, 2021 -20.91, Current gas charges (Details on page 2) +21.87, Total amount due \$ 21.87

Acct: 801 CK#: mlent Billed: 07/09/2021

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 Jul 22, 2021 AMOUNT DUE \$ 21.87

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

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0160153964731 0082000004401013040000002187000000218740



CenterPointEnergy.com

CUSTOMER
HARRIS COUNTY RURAL
FPD #20

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

ACCOUNT NUMBER
4401013-0
DATE MAILED
Jul 07, 2021

DATE DUE Jul 22, 2021
AMOUNT DUE \$ 21.87

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 items used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 713-659-2111.

Current gas charges

Rate: GSS-2095-U-GRIP 2021

Meter Number Day Billing Period
3791220019346 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/28/21 - 06/29/21	2415		2415		0 CCF
Customer charge *					\$ 22.41
Tax refund					- 0.54
Total current charges					\$ 21.87

The customer charge includes the current GRIP surcharge of \$1.54.

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.


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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

M71204921

Payment Method

Checking account ending in 2030

Payment Amount

\$21.87

Payment Date

07/08/21

[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 MAILED
Jul 07, 2021

DATE DUE
AMOUNT DUE

Page 1 of 4
Jul 22, 2021
\$ 31.10

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

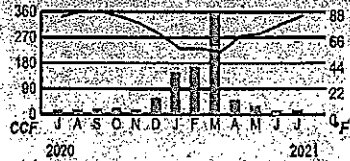


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a comparison table for Total CCF used, Average daily gas use, Average daily temperature, and Days in billing period.

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 (\$ 29.56), Payment Jun 7, 2021 (- 29.56), Current gas charges (Details on page 2) (+ 31.10), Total amount due (\$ 31.10).

Acct: 301
CR#: 01/02/2021
Billed: 07/02/2021

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 4422109-1

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

Table with DATE DUE (Jul 22, 2021) and AMOUNT DUE (\$ 31.10).

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

\$ Please enter amount of your payment

00024701 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

0530144537657

008200000442210915000000031100000000311020



CenterPointEnergy.com

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

ACCOUNT NUMBER
4422109-1
DATE MAILED
Jul 07, 2021

Page 2 of 4
DATE DUE Jul 22, 2021
AMOUNT DUE \$ 31.10

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.

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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.

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-2095-U-GRIP 2021

Mefer Number Day Billing Period
3851600438342 32

Table with 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 (\$31.10).

The customer charge includes the current GRIP surcharge of \$1.54.

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!
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- 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.

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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

M71204958

Payment Method

Checking account ending in 2030

Payment Amount

\$31.10

Payment Date

07/08/21

[Print Confirmation](#)

[Continue to My Accounts](#)



CenterPointEnergy.com

CUSTOMER
HARRIS COUNTY

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

ACCOUNT NUMBER
6780353-6
DATE MAILED
Jul 08, 2021

DATE DUE
Jul 23, 2021
AMOUNT DUE
\$ 26.49

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

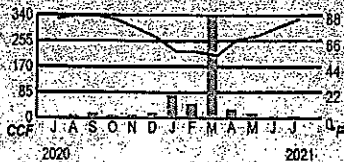
Call before you dig

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	7	8	8
Average daily gas use (CCF)	0.3	0.3	0.3
Average daily temperature	84	77	84
Days in billing period	28	29	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.

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	\$ 24.95
Payment Jun 10, 2021	- 24.95
Current gas charges (Details on page 2)	+ 26.49
Total amount due	\$ 26.49

Acct: 412
 CK#: 011111
 Billed: 07/08/2021

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	Jul 23, 2021
AMOUNT DUE	\$ 26.49

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

\$ _____
Please enter amount of your payment.

00012806 01 AV 0.39 1

HARRIS COUNTY
7706 FALLBROOK DR
HOUSTON, TX 77088-2532



00012806 01 AV 0.39 1
 CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0850178632673

00820000067803536500000002649000000264920



CUSTOMER
HARRIS COUNTY

ACCOUNT NUMBER
6780353-6
DATE MAILED
Jul 08, 2021

DATE DUE Jul 23, 2021
AMOUNT DUE \$ 26.49

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.

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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-2095-U-GRIP 2021

Meter Number Day Billing Period
3851110000590 29

Billing Period	Current Reading	Previous Reading	=	Usage
06/01/21 - 06/30/21	4256	4248		8 CCF
Customer charge *				\$ 22.41
Storage inventory charge		8 CCF x \$ 0.00154		0.01
Base amount		8 CCF x \$ 0.05654		0.45
Gas cost adjustment		8 CCF x \$ 0.51959		-4.16
Tax refund				-0.54
Total current charges				\$ 26.49

The customer charge includes the current GRIP surcharge of \$1.54.

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

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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

M71205010

Payment Method

Checking account ending in 2030

Payment Amount

\$26.49

Payment Date

07/08/21

[Print Confirmation](#)

[Continue to My Accounts](#)



CenterPointEnergy.com

CUSTOMER
HARRIS COUNTY EMERG SERV DIST#20

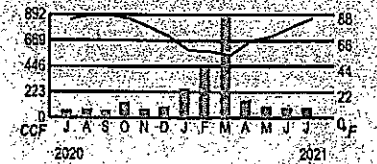
SERVICE ADDRESS
12820 T C Jester Blvd, Houston, TX 77038-0000

ACCOUNT NUMBER
6402009722-2
DATE MAILED
Jul 06, 2021

DATE DUE
Jul 21, 2021
AMOUNT DUE
\$ 75.50

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
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Your usage in a glance



Previous usage	Usage this month	Average daily temperature	1-year ago	Last month	This month
Total CCF used	69	84	84	84	84
Average daily gas use (CCF)	2.6	3.1	2.5	2.5	2.5
Average daily temperature	83	77	84	84	84
Days in billing period	27	27	33	33	33

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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	\$ 73.85
Payment Jun 4, 2021	- 73.85
Current gas charges (Details on page 2)	+ 75.50
Total amount due	\$ 75.50

Acct: 911
 CK#: 07/02/2021
 Billed: online

How to pay your bill

Online
 Visit: CenterPointEnergy.com/paybill
 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	Jul 21, 2021
AMOUNT DUE	\$ 75.50

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

\$ _____
Please enter amount of your payment

00014989 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

0740191041061

00820064020097222600000007550000000755010



CUSTOMER
HARRIS COUNTY EMERG SERV DIST#20

ACCOUNT NUMBER
6402009722-2
DATE MAILED
Jul 06, 2021

DATE DUE Jul 21, 2021
AMOUNT DUE \$ 75.50

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-2095-U-GRIP 2021

Meter Number 9781801900451
Day Billing Period 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/27/21 - 06/29/21	3406	3342	64		1.31880	84 CCF
Customer charge *						\$ 22.41
Storage inventory charge				84 CCF x \$ 0.00154		0.13
Base amount				84 CCF x \$ 0.05654		4.75
Gas cost adjustment				84 CCF x \$ 0.51959		43.65
Tax refund						-0.54
Special tax				1.00%		0.70
State sales tax				6.25%		4.40
Total current charges						\$ 75.50

The customer charge includes the current GRIP surcharge of \$1.54.

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

M71205061

Payment Method

Checking account ending in 2030

Payment Amount

\$75.50

Payment Date

07/08/21

[Print Confirmation](#)

[Continue to My Accounts](#)



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

Billing Date:
Jun 29, 2021

Account Information

Account #: 74 064 064 - 4

Invoice #: 338000668271

Customer Name: HARRIS CO ESD #20

Service Address:
12820 T C JESTER BLVD
HOUSTON TX 77014

ESI ID: 1008901006901538600119

Date Due 07/15/2021	Amount Due \$ 5,405.67	After Due Date \$ 5,675.95
------------------------	---------------------------	-------------------------------

Account Summary

Reliant Business Power Plus 60 plan

Previous Amount Due	\$3,873.67
Payment 06/02/2021	-3,873.67
Balance Forward	0.00
Current Charges	5,405.67
Amount Due	\$5,405.67

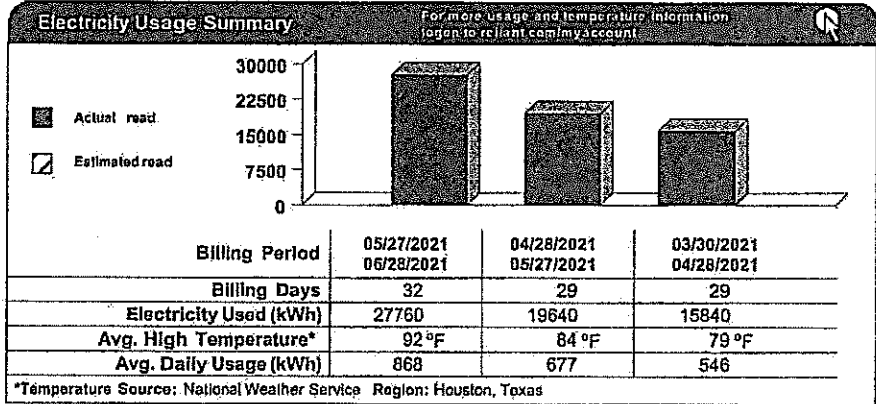
Questions or Comments

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



Acct: 9/6
 CK#: 9/6
 Billed: 07/08/2021

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

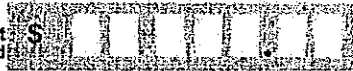


To make an automated payment or report a receipt call: 1-877-REI-PAID (734-7243)

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



Amount Enclosed



Account: 74 064 064 - 4

Date Due	07/15/2021
Amount Due	\$ 5,405.67
After Due Date	\$ 5,675.95

Mail payment to:

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



RELIANT
PO BOX 650475
DALLAS TX 75265-0475



0120093749311

01210000740640644400005405670000056759500

8529/13191

Reliant Account: 74 064 064 - 4

Customer Name: HARRIS CO ESD #20

Invoice Number: 338000668271

Service Address	Current Electric Charges Detail
12820 T C JESTER BLVD HOUSTON TX 77014	32 Day Billing Period From 05/27/2021 To 06/28/2021
For outages or emergencies call CenterPointEnergy at 1-800-332-7143	Reliant Business Power Plus 60 plan
ESI ID: 1008901006901538600119	Base Charge 9.99
Electric Usage Detail	Energy Charge 27,760 kWh @ \$0.173000/kWh 4,802.48
Meter Number: I92347862	CenterPointEnergy Pass-Through Charges 593.20
Current Meter Read 06/28/2021 10923	Current Charges \$5,405.67
Previous Meter Read 05/27/2021 10229	The average price you paid for electric service this month (per kWh) \$0.195
kWh Multiplier 40	
kWh Usage 27,760	
Demand 64.80000 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.

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.tdem.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.tdem.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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Yes

No

Thank you for your payment

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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:	000044455121
Transaction Date and Time:	Jul 8, 2021 11:37 AM CDT
Confirmation Email Sent To:	HCESD20@HOTMAIL.COM

Payment Information

Electricity Account:	HARRIS CO ESD #20 74064064-4
Payment Amount:	\$5405.67
Scheduled Payment Date:	July 08, 2021

Bank Account Information

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

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Questions? Chat now



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

Billing Date:
Jun 30, 2021

Account Information

Account #: 1 750 383 - 0

Invoice #: 307000794829

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 650475
DALLAS TX 75265-0475

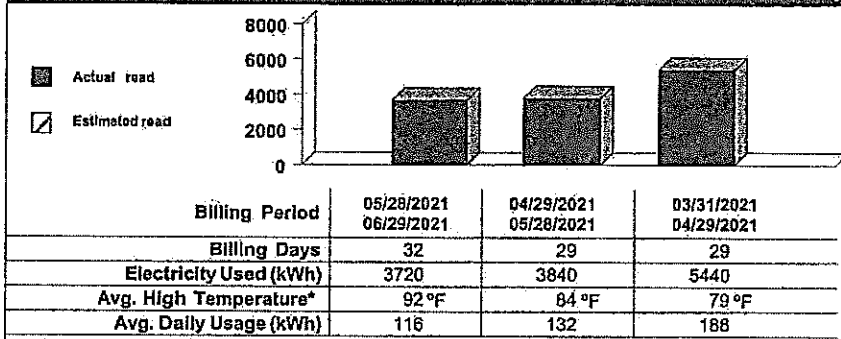
Date Due 07/16/2021	Amount Due \$ 462.18
------------------------	-------------------------

Account Summary

Rollant Business Power Plus 36 plan	
Previous Amount Due	\$535.06
Payment 06/02/2021	-535.06
Balance Forward	0.00
Current Charges	462.18
Amount Due	\$462.18

Electricity Usage Summary

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



Acct: 300
CK#: 07/08/2021
Billed: MLM

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

Account: 1 750 383 - 0

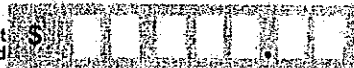


To make an automated payment or report a receipt call:
1-877-REI-PAID (734-7243)

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



Amount Enclosed



Date Due	07/16/2021
Amount Due	\$ 462.18

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

Mail payment to:

RELIANT
PO BOX 650475
DALLAS TX 75265-0475



4000749798621

012100000175038305000000462180000004621880

SP11/021

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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:	000044455154
Transaction Date and Time:	Jul 8, 2021 11:38 AM CDT
Confirmation Email Sent To:	HCESD20@HOTMAIL.COM

Payment Information

Electricity Account:	HARRIS CO RFPD #20 1750383-0
Payment Amount:	\$462.18
Scheduled Payment Date:	July 08, 2021

Bank Account Information

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

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

Billing Date:
Jul 1, 2021

Account Information

Account #: 5 858 382 - 4

Invoice #: 128005197571

Customer Name: HARRIS CO ESD #20

Service Address:
2950 WASHINGTON DR
HOUSTON TX 77038-3321

ESI ID: 1008901023818387580106

Date Due 07/19/2021	Amount Due \$ 880.65	After Due Date \$ 924.68
------------------------	-------------------------	-----------------------------

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due	\$740.14
Payment 06/02/2021	-740.14
Balance Forward	0.00
Current Charges	880.65
Amount Due	\$880.65

Questions or Comments

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

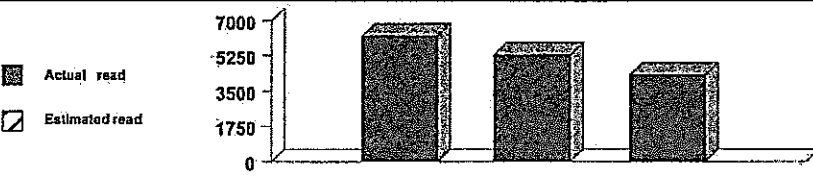
713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Acct: 411
CK#: 02111
Billed: 07/09/2021

Electricity Usage Summary



Billing Period	06/01/2021 06/30/2021	04/30/2021 06/01/2021	04/01/2021 04/30/2021
Billing Days	29	32	29
Electricity Used (kWh)	6264	5312	4293
Avg. High Temperature*	92 °F	85 °F	79 °F
Avg. Daily Usage (kWh)	216	166	148

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

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

Account: 5 858 382 - 4

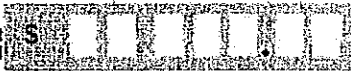


To make an automated payment or report a receipt call: 1-877-REI-PAID (734-7243)

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



Amount Enclosed



Date Due	07/19/2021
Amount Due	\$ 880.65
After Due Date	\$ 924.68

Mail payment to:

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



RELIANT
PO BOX 650475
DALLAS TX 75265-0475



0490071846730

012100000585838245000000880650000009246880

18340 36078

Reliant Account: 5858382-4

Customer Name: HARRIS CO ESD #20

Invoice Number: 128005197571

Service Address		Current Electric Charges Detail	
2950 WASHINGTON DR HOUSTON TX 77038-3321		29 Day Billing Period From 06/01/2021 To 06/30/2021	
For outages or emergencies call CenterPointEnergy at 1-800-332-7143		Reliant Business Power Plus 36 plan Energy Charge	6,264 kWh @ \$0.104000/kWh 651.46
ESI ID: 1008901023818387580106		CenterPointEnergy Pass-Through Charges	229.19
Electric Usage Detail		Current Charges	\$880.65
Meter Number: 164530433		The average price you paid for electric service this month (per kWh) \$0.141	
Current Meter Read 06/30/2021 99256		<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 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. </div>	
Previous Meter Read 06/01/2021 92992			
kWh Multiplier 1			
kWh Usage 6,264			
Demand 25.61000 KVA			

CENTERPOINT ENERGY UPDATE - The last time CenterPointEnergy 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.

* 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:	000044455139
Transaction Date and Time:	Jul 8, 2021 11:39 AM CDT
Confirmation Email Sent To:	HCESD20@HOTMAIL.COM

Payment Information

Electricity Account:	HARRIS CO ESD #20 5858382-4
Payment Amount:	\$880.65
Scheduled Payment Date:	July 08, 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: 1 762 183 - 0
Referral ID: JHJKQT9

Billing Date:
Jun 30, 2021

Account Information

Account #: 1 762 183 - 0
Invoice #: 128005197030

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](mailto:business@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

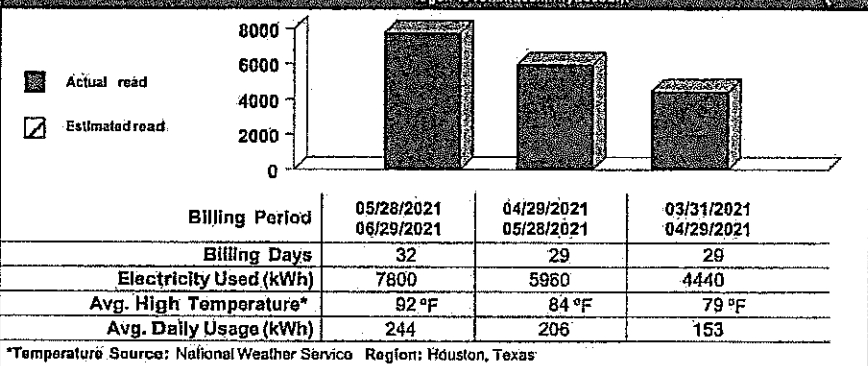
Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Date Due	07/16/2021	Amount Due	\$ 1,058.16
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Account Summary

Reliant Business Power Plus 36 plan	
Previous Amount Due	\$840.70
Payment 06/02/2021	-840.70
Balance Forward	0.00
Current Charges	1,058.16
Amount Due	\$1,058.16

Electricity Usage Summary



Acct: 300
CK#: 07/08/2021
Billed: online

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	07/16/2021
Amount Due	\$ 1,058.16

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

Mail payment to:



RELIANT
PO BOX 650475
DALLAS TX 75265-0475



0820099935513

012100000176218304000001058160000010581600

272615455

Reliant Account: 1-762-183-0

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

Invoice Number: 128005197030

Service Address		Current Electric Charges Detail	
7706 FALLBROOK DR HOUSTON TX 77086-2532		32 Day Billing Period From 05/28/2021 To 06/29/2021	
For outages or emergencies call CenterPoint Energy at 1-800-332-7143		Reliant Business Power Plus 36 plan Energy Charge	7,800 kWh @ \$0.104000/kWh 811.20
ESI ID: 1008901023808786940100		CenterPoint Energy Pass-Through Charges	226.24
Electric Usage Detail		Gross Receipts Tax Reimbursement	20.72
Meter Number: I90843387		Current Charges	\$1,058.16
Current Meter Read 06/29/2021 19639		The average price you paid for electric service this month (per kWh)	\$0.133
Previous Meter Read 05/28/2021 19444		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 Multiplier 40			
kWh Usage 7,800			
Demand 24.80000 KVA			

CENTERPOINT ENERGY UPDATE - The last time CenterPoint Energy changed its rates affecting the Pass-Through Charges line item on this account was 05/16/2021.

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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 1.997%. 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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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:	000044455202
Transaction Date and Time:	Jul 8, 2021 11:42 AM CDT
Confirmation Email Sent To:	HCESD20@HOTMAIL.COM

Payment Information

Electricity Account:	HARRIS CO RFPD #20 1762183-0
Payment Amount:	\$1058.16
Scheduled Payment Date:	July 08, 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.



Business Gold Rewards
 HARRIS COUNTY ESD 20
 GARY SCOGGINS
 Closing Date 06/28/21 Next Closing Date 07/29/21
 Account Ending 3-42007

p. 1/6

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

New Balance	\$40.00
Payment Due Date	07/23/21 ‡

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 07/23/21, you may have to pay a late fee of \$39.00.

Membership Rewards® Points
 Available and Pending as of 05/31/21
46,385

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

- ➔ See page 2 for important information about your account.
- ➔ Please refer to the **IMPORTANT NOTICES** section on page 5.
- ➔ Learn how to take advantage of your Pay Over Time feature on page 4.

Account Summary

Pay In Full Portion	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$40.00
Fees	+\$0.00
New Balance	= \$40.00
Pay Over Time Portion	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$0.00
Minimum Due	\$0.00
Account Total	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$40.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$40.00
Pay Over Time Limit	\$2,500.00
Available Pay Over Time Limit	\$2,500.00
Days in Billing Period: 31	

Acct: 405
 CK#: 15761
 Billed: 07/09/2021

↓ 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 07/23/21
Amount Due \$40.00

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

0000349991908108897 000004000000004000 25 H



Business Gold Rewards
 HARRIS COUNTY ESD 20
 GARY SCOGGINS
 Closing Date 06/28/21

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

	Pay In Full	Pay Over Time †	Total
Total New Charges	\$40.00	\$0.00	\$40.00

Detail

GARY SCOGGINS
 Card Ending 3-42007

			Amount
06/28/21	SAFE-D BAN* TEXAS STAT 5122518101	PFLUGERVILLE TX	\$40.00

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



Thank you! You've submitted your payment for your Business Gold Rewards Card (-42007).

Your confirmation number is W7650. Your account balances and available credit will update shortly.

PROSPERITY BANK (-2030)

Amount **\$40.00**

Date **Fri, July 09, 2021**

Cancel Payment

Texas State Association of Fire and Emergency
 Districts(SAFE-D)
 PO Box 676
 Pflugerville, TX 78691
 Tel 512-251-8101
 E-Mail safed@texas.net



SAFE-D

Texas State Association of Fire and Emergency Districts

INVOICE 1625 PO NUMBER 4/22/2021

BILL TO MESSAGE
 HCESD#20 Acc#: 405
 Carmon Smith CK#: 6/28/2021
 Billed: online

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	April 26 Webcast: Projecting Sales Tax Revenues in Your '22 Budget - Carmon Smith	40.00	40.00
	SUBTOTAL		40.00
	SALES TAX		0.00
	SHIPPING & HANDLING		0.00
	TOTAL		40.00
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
			40.00

Thank you for your support of SAFE-D!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	40.00	0.00	0.00	40.00

[Submit payment online here](#)

Texas State Association of Fire and Emergency
 Districts|SAFE-D
 PO Box 676
 Pflugerville, TX 78691
 Tel 512-251-8101
 E-Mail safed@texas.net



SAFE-D

Texas State Association of Fire and Emergency Districts

INVOICE 1625 - PO NUMBER 4/22/2021

BILL TO MESSAGE

HCESD#20
 Carmon Smith

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	April 26 Webcast: Projecting Sales Tax Revenues in Your '22 Budget - Carmon Smith	40.00	40.00
	SUBTOTAL		40.00
	SALES TAX		0.00
	SHIPPING & HANDLING		0.00
	TOTAL		40.00
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
			40.00

Thank you for your support of SAFE-D!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	40.00	0.00	0.00	40.00

[Submit payment online here](#)

Payment Received for Invoice(s) #1625

Total Balance: 40.00

Total Payment: 40.00

New Total Balance: 0.00

Payment Date: 6/28/2021

Transaction ID: ch_0J7P1uOaiKbG3VY1hrSzwXKO

Thank you for your payment!

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	
	05/15/21 06/15/21	06/28/21		
READ DATE(W) 06/15/21 METER NUM. 190236025 PRES. READ 782.0 PREV. READ 747.0 TOTAL GALLONS 35.0 Usage In 1,000's	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 37.48 PAYMENT 06/03 -37.48 WATER 75.00 TRASH COH PUMP FEE 36.40 THIS MONTH 111.40	
Average residential usage in 1,000's Gls. 6.0		Acct: <u>W919</u> CK#: <u>Online</u> Billed: <u>07/09/2021</u> Management		TOTAL NOW DUE 111.40 PENALTY AMOUNT 11.14 PAY THIS AMOUNT AFTER 07/24/2021 122.54

5 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: Watering during the early parts of the day helps to prevent the growth of fungus and to reduce water loss due to evaporation. Try not to water when it's windy - wind can blow sprinklers off target and speed evaporation.</p>
---	--

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

111.40	07/24/2021	122.54
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

75005101316680000001114000001225400001114001



Payment Receipt

Account: 75005-1013166800

Success!

Your manual check payment on 07/09/2021 at 03:57 PM for \$111.40 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: \$111.40

Confirmation Number: 157364674

Paid on Friday, 07/09/21 at 3:57 PM.

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Software Version: 2021.6.2.1

TEAL CONSTRUCTION CO.

MAKE CHECK PAYABLE TO: FOREST HILLS MUD P. O. BOX 1627 SPRING TX 77383-1627	SERVICE ADDRESS 12820 T C JESTER BLVD		ACCOUNT NUMBER 75005-1013166400	
	SERVICE PERIOD	FROM 05/15/21	TO 06/15/21	BILLING DATE 06/28/21
		TOTAL GALLONS 		
READ DATE(W) 06/15/21 METER NUM. 50741730 PRES. READ 710.0 PREV. READ 709.0 TOTAL GALLONS 1.0 Usage In 1,000's	Acct: CK#: <i>mlm</i> Billed: <i>07-12-2021</i> Water District Management			AMOUNT BALANCE FORWARD 21.04 PAYMENT 06/03 -21.04 WATER 20.00 TRASH COH PUMP FEE 1.04 THIS MONTH 21.04
Average residential usage in 1,000's Gls: 6.0			TOTAL NOW DUE 21.04	PAY THIS AMOUNT AFTER 07/24/2021 23.14
			PENALTY AMOUNT 2.10	

40 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: Watering during the early parts of the day helps to prevent the growth of fungus and to reduce water loss due to evaporation. Try not to water when it's windy - wind can blow sprinklers off target and speed evaporation.</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	07/24/2021	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

7500510131664000000210400000231400000210409



Payment Receipt

Account: 75005-1013166400

Success!

Your manual check payment on 07/09/2021 at 03:55 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: 157364439

Paid on Friday, 07/09/21 at 3:55 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		75005-1013166200	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	05/15/21 06/15/21	06/28/21		
READ DATE(W) 06/15/21 METER NUM. 18218458 PRES. READ 1032.0 PREV. READ 1007.0 TOTAL GALLONS 25.0 Usage In 1,000's	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 164.50 PAYMENT 06/03 -164.50 WATER 50.00 SEWER 38.50 TRASH COH PUMP FEE 26.00 MISC 50.00 THIS MONTH 164.50	
Average residential usage in 1,000's Gls: 6.0		Acct: CK#: <i>mlm</i> Billed: <i>07/16/2021</i> Water Conservation Management		TOTAL NOW DUE 164.50 PENALTY AMOUNT 16.45 PAY THIS AMOUNT AFTER 07/24/2021 180.95

39 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: Watering during the early parts of the day helps to prevent the growth of fungus and to reduce water loss due to evaporation. Try not to water when it's windy - wind can blow sprinklers off target and speed evaporation.</p>
---	--

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	07/24/2021	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

75005101316620000001645000001809500001645005



Payment Receipt

Account: 75005-1013166200

Success!

Your manual check payment on 07/09/2021 at 03:51 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: 157363935

Paid on Friday, 07/09/21 at 3:51 PM.

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Payment Receipt

Account: 75005-1013166200

Success!

Your manual check payment on 07/09/2021 at 03:51 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: 157363935

Paid on Friday, 07/09/21 at 3:51 PM.

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Software Version: 2021.6.2.1

12820 TC Jester Blvd
Houston, Texas 77038



Bus: 281.448.4084
Fax: 281.583.1084

BUDGET DISBURSEMENT

JULY 13, 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 JULY, 2021.

TOTAL AMOUNT \$ 526,887.00

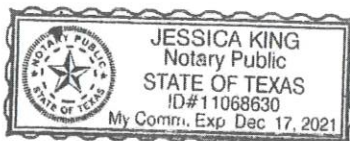
CODE: 1000
CHECK# 5203

WESLEY COLE – FIRE CHIEF

ANDREW NGUYEN – ASSISTANT CHIEF

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

TEXAS, THIS 13 DAY OF July 2021.


Notary Public for the State of Texas

VFIS of Texas
 13625 Ronald W Reagan Blvd
 Bldg 3, Suite 100
 Cedar Park, TX 78613
 Phone: 800-252-9435 Fax: 512-448-9929

Harris Co ESD #20
 12820 TC Jester Blvd
 Houston, TX 77038

INVOICE NO. 87139		Page 1
ACCOUNT NO.	OP	DATE
HARCO20	ND	06/21/2021
PRODUCER		
Glenn Hastings		
BALANCE DUE ON:		
07/09/2021		
AMOUNT PAID	AMOUNT DUE	
	\$56,544.00	

Acct: 400
 CK#: 5204
 Billed: 7/13/2021

Item #	Due Date	Type	Policy #	Description	Amount
373785	07/09/21	CPKG	VFNU-TR-0014761	Policy renewal	\$56,544.00
Invoice Balance:					\$56,544.00

Please remit payment upon receipt. Thank you!
 To pay online go to: <https://winstar.epaypolicy.com/>

VFIS of Texas
 13625 Ronald W Reagan Blvd
 Bldg 3, Suite 100
 Cedar Park, TX 78613
 Phone: 800-252-9435 Fax: 512-448-9929

Harris Co ESD #20
 12820 TC Jester Blvd
 Houston, TX 77038

INVOICE NO. 87139		Page 1
ACCOUNT NO.	OP	DATE
HARCO20	ND	06/21/2021
PRODUCER		
Glenn Hastings		
BALANCE DUE ON		
07/09/2021		
AMOUNT PAID	AMOUNT DUE	
	\$56,544.00	

Item #	Due Date	Type	Policy #	Description	Amount
373785	07/09/21	CPKG	VFNU-TR-0014761	Policy renewal	\$56,544.00
Invoice Balance:					\$56,544.00

Please remit payment upon receipt. Thank you!
 To pay online go to: <https://winstar.epaypolicy.com/>

MAKE CHECK PAYABLE TO:

Cypress Creek Pest Control of Texas
 Po Box 690548
 Houston, TX 77269
 281-469-2679, Fax:281-469-4720

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

CARD NUMBER	EXP. DATE
SIGNATURE	AMOUNT PAID

Invoice 852647
 Purchase order

ADDRESSEE

Please check if address below is incorrect and indicate change on reverse side.

FIRE STATION #44
 12820 Tc Jester
 Houston, TX 77038

920 12400
305 85.08
416 85.08

Acct: _____
 CK#: 5205
 Billed: 07/12/2021

ACCOUNT NUMBER	DATE	BALANCE
----------------	------	---------

214766	5/13/2021	\$42.54
--------	-----------	---------

Cypress Creek Pest Control of Texas
 Po Box 690548
 Houston, TX 77269

00000002147662002000000054928600000000425480

Please Return this portion with your payment

Invoice 852647

Date	Description	Quantity	Amount	Tax	Total
NORTHWEST VFD #41 2950 Washington Drive Houston, TX 77038					
5/6/2021	Comm Pest Control - Monthly		\$42.54	\$0.00	\$42.54
				Discount	\$0.00
				Adjustment	\$0.00
Account # 214766				Lic#: TPCL 2052	AMOUNT DUE
					\$42.54

MAKE CHECK PAYABLE TO:

Cypress Creek Pest Control of Texas
Po Box 690548
Houston, TX 77269
281-469-2679, Fax:281-469-4720

ADDRESSEE

Please check if address below is incorrect and indicate change on reverse side

FIRE STATION #44
12820 Tc Jester
Houston, TX 77038

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



CARD NUMBER | EXP. DATE
SIGNATURE | AMOUNT PAID

Invoice 861502
Purchase order

ACCOUNT NUMBER	DATE	BALANCE
214766	6/22/2021	\$42.54

Cypress Creek Pest Control of Texas
Po Box 690548
Houston, TX 77269

00000002147662002000000055521600000000425488

Please Return this portion with your payment

Invoice 861502

Date	Description	Quantity	Amount	Tax	Total
NORTHWEST VFD #41 2950 Washington Drive Houston, TX 77038					
6/4/2021	Comm Pest Control - Monthly		\$42.54	\$0.00	\$42.54
				Discount	\$0.00
				Adjustment	\$0.00

Account # 214766

Lic#: TPCL 2052

AMOUNT DUE

\$42.54

MAKE CHECK PAYABLE TO:

Cypress Creek Pest Control of Texas
Po Box 690548
Houston, TX 77269
281-469-2679, Fax:281-469-4720

ADDRESSEE

Please check if address below is incorrect and indicate change on reverse side.

FIRE STATION #44
12820 Tc Jester
Houston, TX 77038

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



CARD NUMBER	EXP. DATE
SIGNATURE	AMOUNT PAID

Invoice 861631
Purchase order

ACCOUNT NUMBER	DATE	BALANCE
214766	6/22/2021	\$62.00

Cypress Creek Pest Control of Texas
Po Box 690548
Houston, TX 77269

00000002147662002000000055521500000000620004

Please Return this portion with your payment

Invoice 861631

Date	Description	Quantity	Amount	Tax	Total
FIRE STATION #44 12820 Tc Jester Houston, TX 77038					
6/4/2021	Comm Pest Control - Monthly		\$62.00	\$0.00	\$62.00
				Discount	\$0.00
				Adjustment	\$0.00
Account # 214766				Lic#: TPCL 2052	AMOUNT DUE
					\$62.00

MAKE CHECK PAYABLE TO:

Cypress Creek Pest Control of Texas
Po Box 690548
Houston, TX 77269
281-469-2679, Fax:281-469-4720

ADDRESSEE

Please check if address below is incorrect and indicate change on reverse side

FIRE STATION #44
12820 Tc Jester
Houston, TX 77038

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

			
CARD NUMBER		EXP. DATE	
SIGNATURE		AMOUNT PAID	

Invoice 861504
Purchase order

ACCOUNT NUMBER	DATE	BALANCE
214766	6/22/2021	\$42.54

Cypress Creek Pest Control of Texas
Po Box 690548
Houston, TX 77269

00000002147662002000000055521400000000425480

Please Return this portion with your payment

Invoice 861504

Date	Description	Quantity	Amount	Tax	Total
FIRE STATION #43 7706 Fallbrook Drive Houston, TX 77429					
6/4/2021	Comm Pest Control - Monthly		\$42.54	\$0.00	\$42.54
				Discount	\$0.00
				Adjustment	\$0.00
Account # 214766				Lic#: TPCL 2052	AMOUNT DUE
					\$42.54

McCALL GIBSON SWEDLUND BARFOOT PLLC
Certified Public Accountants

13100 Wortham Center Drive
Suite 235
Houston, Texas 77065-5610
(713) 462-0341
Fax (713) 462-2708

PO Box 29584
Austin, TX 78755-5126
(512) 610-2209
www.mgsbpllc.com
E-Mail: mgsb@mgsbpllc.com

June 30, 2021

Harris County Emergency
Services District No. 20
12820 T.C. Jester Blvd,
Houston, TX 77038

402
Acct: _____
CK#: 5206
Billed: 7/13/2021

Client Number: 310-20

Audit of Harris County Emergency Services District No. 20 as of December 31, 2020, and for the year then ended including discussion of the audit report and supplemental information with the Board of Directors and completion of nonattest services including the preparation of the financial statements, preparation of the appropriate capital asset schedules including calculation of depreciation on the capital assets and preparation of the journal entries to convert the fund financial statements to the government-wide financial statements as required by generally accepted accounting principles.

Annual Audit Fee	\$ 10,000.00
Less Interim Billing	<u>7,000.00</u>
Balance Due	<u>\$ 3,000.00</u>

We appreciate your business!

Joseph Ellis

Member of
American Institute of Certified Public Accountants
Texas Society of Certified Public Accountants

Callegari Law Firm, PC

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

INVOICE

Invoice # 550
 Date: 07/06/2021

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

Acct: 401
 CK#: 5207
 Billed: 7/13/2021

ESD 20

General Legal Services

Services

Date	Attorney	Notes	Quantity	Rate	Total
06/07/2021	William Callegari	Finalize and post agenda for upcoming meeting.	0.50	\$350.00	\$175.00
06/09/2021	William Callegari	Prepare for regular monthly meeting; prepare minutes; review agenda and matters for discussion.	4.50	\$350.00	\$1,575.00
06/10/2021	William Callegari	Prepare for and attend regular monthly meeting at Station 44.	3.50	\$350.00	\$1,225.00
06/15/2021	William Callegari	Office conference with Wesley Cole and Glen regarding insurance coverage and mold claim; Hastings follow up on audit.	1.00	\$350.00	\$350.00
Services Subtotal					\$3,325.00

Expenses

Date	Notes	Quantity	Rate	Total
06/07/2021	postage	1.00	\$9.36	\$9.36
Expenses Subtotal				\$9.36
Subtotal				\$3,334.36
Total				\$3,334.36

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
550	08/05/2021	\$3,334.36	\$0.00	\$3,334.36
			Outstanding Balance	\$3,334.36
			Total Amount Outstanding	\$3,334.36

4:03 PM

Harris County Rural Fire Prevention District #20

Balance Sheet

07/13/21

As of July 13, 2021

Accrual Basis

	<u>Jul 13, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
PROSPERITY BANK - SALES TAX	7,631,695.88
PROSPERITY BANK - CHECKING	87,137.39
PROSPERITY BANK - DONATIONS	1,799.55
PROSPERITY BANK - MONEY MARKET	1,745,817.80
Total Checking/Savings	<u>9,466,450.62</u>
Total Current Assets	<u>9,466,450.62</u>
TOTAL ASSETS	<u>9,466,450.62</u>
LIABILITIES & EQUITY	
Equity	
3000 - Opening Bal Equity	147,826.29
3900 - Retained Earnings	6,410,674.89
Net Income	<u>2,907,949.44</u>
Total Equity	<u>9,466,450.62</u>
TOTAL LIABILITIES & EQUITY	<u>9,466,450.62</u>

Harris County Rural Fire Prevention District #20

Profit & Loss Budget vs. Actual

January through December 2021

07/13/21

Accrual Basis

	Jan - Dec 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
1000 · NWVD - CONTRACT	3,688,169.00	6,322,534.00	-2,634,365.00	58.3%
200 · STATION 42 - ELECTRICITY	4,539.03	14,700.00	-10,160.97	30.9%
201 · STATION 42 - GAS	152.23	1,020.00	-867.77	14.9%
203 · STATION 42 - WATER	600.82	1,440.00	-839.18	41.7%
205 · STATION 42 - PEST CONTROL	472.78	720.00	-247.22	65.7%
300 · STATION 43 - ELECTRICITY	4,507.73	13,200.00	-8,692.27	34.1%
301 · STATION 43 - GAS	1,204.08	1,560.00	-355.92	77.2%
302 · STATION 43 - PHONES	2,132.79	2,700.00	-567.21	79.0%
303 · STATION 43 - WATER	233.64	600.00	-366.36	38.9%
305 · STATION 43 - PEST CONTROL	382.86	720.00	-337.14	53.2%
400 · INSURANCE PMTS	56,720.00	60,000.00	-3,280.00	94.5%
401 · LEGAL	17,254.68	50,000.00	-32,745.32	34.5%
402 · AUDIT	10,000.00	10,000.00	0.00	100.0%
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	40.00	2,000.00	-1,960.00	2.0%
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	4,974.25	15,000.00	-10,025.75	33.2%
412 · STATION 41 GAS	441.39	1,520.00	-1,078.61	29.0%
414 · STATION 41 WATER	3,797.36	7,800.00	-4,002.64	48.7%
416 · STATION 41 PEST CONTROL	382.86	720.00	-337.14	53.2%
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	553.59			
909 · ADMIN. EXPENSE	1,200.00	12,000.00	-10,800.00	10.0%
916 · Station 44 Electricity	24,694.92	14,400.00	10,294.92	171.5%
917 · Station 44 Gas	1,377.46	1,560.00	-182.54	88.3%
919 · Station 44 Water	2,872.11	4,200.00	-1,327.89	68.4%
920 · Station 44 Pest control	594.00	900.00	-306.00	66.0%
Total Expense	4,019,932.90	6,645,974.00	-2,626,041.10	60.5%
Net Ordinary Income	-4,019,932.90	-6,645,974.00	2,626,041.10	60.5%
Net Income	-4,019,932.90	-6,645,974.00	2,626,041.10	60.5%

Allocation Payment Detail

Results

Harris Co ESD 20
Authority Code: 5101874

Select a month ▼

Allocation Period: Jul 2021

Total Period Collections::	303,729.96
Prior Period Collections:	-10,700.79
Current Period Collections:	298,954.07
Future Period Collections:	21.96
Audit Collections:	12,506.75
Unidentified:	51.28
Single Local Rate Collections:	2,896.69
Service Fee:	6,074.60
Current Retained:	5,953.11
Prior Retained:	7,133.34
Net Payment	298,835.59

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Harris County Rural Fire Prevention District #20

07/13/21

Profit & Loss Detail

Cash Basis

June 2021

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Ordinary Income/Expense									
Income									
102 - PREVIOUS YEARS TAXES									
Deposit	06/08/20:			Renditio...		PROSP...	257.36	257.36	257.36
Total 102 - PREVIOUS YEARS TAXES								257.36	257.36
103 - CURRENT YEAR TAXES									
Deposit	06/10/20:			Deposit		PROSP...	10,541.95	10,541.95	10,541.95
Deposit	06/15/20:			Deposit		PROSP...	10,534.79	10,534.79	21,076.74
Deposit	06/18/20:			Deposit		PROSP...	4,421.71	4,421.71	25,498.45
Deposit	06/29/20:			Deposit		PROSP...	5,870.05	5,870.05	31,368.50
Total 103 - CURRENT YEAR TAXES								31,368.50	31,368.50
106 - Texas Comptroller (Sales Tax)									
Deposit	06/10/20:			JUNE		PROSP...	357,461.90	357,461.90	357,461.90
Total 106 - Texas Comptroller (Sales Tax)								357,461.90	357,461.90
800 - HCUD #15									
Deposit	06/04/20:			APRIL		PROSP...	797.31	797.31	797.31
Total 800 - HCUD #15								797.31	797.31
Total Income								389,885.07	389,885.07
Gross Profit								389,885.07	389,885.07
Expense									
VOID									
Check	06/28/20:		VOID			PROSP...	0.00	0.00	0.00
Total VOID								0.00	0.00
1000 - NWVD - CONTRACT									
Check	06/10/20:	5197	NWVFD	JUNE B...		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	06/02/20:		RELIANT E...	06/01/2...		PROSP...	535.06	535.06	535.06
Total 200 - STATION 42 - ELECTRICITY								535.06	535.06
201 - STATION 42 - GAS									
Check	06/07/20:		CENTER P...	06/07/2...		PROSP...	20.91	20.91	20.91
Total 201 - STATION 42 - GAS								20.91	20.91
203 - STATION 42 - WATER									
Check	06/22/20:		AQUA TEXAS	06/15/2...		PROSP...	34.70	34.70	34.70
Total 203 - STATION 42 - WATER								34.70	34.70
300 - STATION 43 - ELECTRICITY									
Check	06/02/20:		RELIANT E...	06/01/2...		PROSP...	840.70	840.70	840.70
Total 300 - STATION 43 - ELECTRICITY								840.70	840.70
301 - STATION 43 - GAS									
Check	06/07/20:		CENTER P...	06/07/2...		PROSP...	29.56	29.56	29.56
Total 301 - STATION 43 - GAS								29.56	29.56
302 - STATION 43 - PHONES									
Check	06/08/20:		AT & T	05/29/2...		PROSP...	392.62	392.62	392.62
Total 302 - STATION 43 - PHONES								392.62	392.62

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Harris County Rural Fire Prevention District #20

Profit & Loss Detail

June 2021

07/13/21

Cash Basis

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
303 · STATION 43 - WATER									
Check	06/28/20		HC WCID #...	06/23/2...		PROSP...	30.45	30.45	30.45
Total 303 · STATION 43 - WATER								30.45	30.45
400 · INSURANCE PMTS									
Check	06/10/20	5200	TEXAS MUT...	WORKE...		PROSP...	176.00	176.00	176.00
Total 400 · INSURANCE PMTS								176.00	176.00
401 · LEGAL									
Check	06/10/20	5201	CALLEGARI...	LEGAL ...		PROSP...	3,623.72	3,623.72	3,623.72
Total 401 · LEGAL								3,623.72	3,623.72
403 · HCAD									
Check	06/10/20	5198	HCAD	PSI210...		PROSP...	9,814.00	9,814.00	9,814.00
Total 403 · HCAD								9,814.00	9,814.00
406 · LEGAL POSTINGS									
Check	06/10/20	5199	HOUSTON ...	STATIO...		PROSP...	1,584.00	1,584.00	1,584.00
Total 406 · LEGAL POSTINGS								1,584.00	1,584.00
411 · STATION 41 ELECTRICITY									
Check	06/02/20		RELIANT E...	06/02/2...		PROSP...	740.14	740.14	740.14
Total 411 · STATION 41 ELECTRICITY								740.14	740.14
412 · STATION 41 GAS									
Check	06/02/20		CENTER P...	05/24/2...		PROSP...	29.56	29.56	29.56
Check	06/10/20		CENTER P...	06/07/2...		PROSP...	24.95	24.95	54.51
Total 412 · STATION 41 GAS								54.51	54.51
414 · STATION 41 WATER									
Check	06/28/20		MT. HOUST...	06/15/2...		PROSP...	501.09	501.09	501.09
Total 414 · STATION 41 WATER								501.09	501.09
701 · RICOH/SAVIN - MAINTENANCE									
Check	06/22/20		ImageNet	COPIER...		PROSP...	278.50	278.50	278.50
Total 701 · RICOH/SAVIN - MAINTENANCE								278.50	278.50
916 · Station 44 Electricity									
Check	06/02/20		RELIANT E...	05/28/2...		PROSP...	3,873.67	3,873.67	3,873.67
Total 916 · Station 44 Electricity								3,873.67	3,873.67
917 · Station 44 Gas									
Check	06/04/20		CENTER P...	06/04/2...		PROSP...	73.85	73.85	73.85
Total 917 · Station 44 Gas								73.85	73.85
919 · Station 44 Water									
Check	06/02/20		FOREST HI...	750051...		PROSP...	31.78	31.78	31.78
Check	06/02/20		FOREST HI...	750051...		PROSP...	164.50	164.50	196.28
Check	06/02/20		FOREST HI...	750051...		PROSP...	21.04	21.04	217.32
Total 919 · Station 44 Water								217.32	217.32
Total Expense								549,707.80	549,707.80
Net Ordinary Income								-159,822.73	-159,822.73
Net Income								-159,822.73	-159,822.73

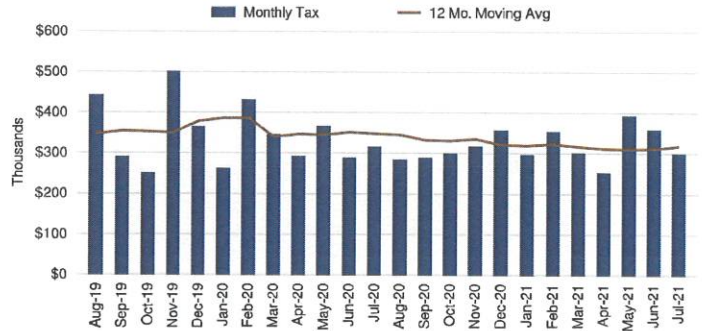
HdL Companies
SALES TAX SNAPSHOT
 Harris Co Esd 20

Jul-21

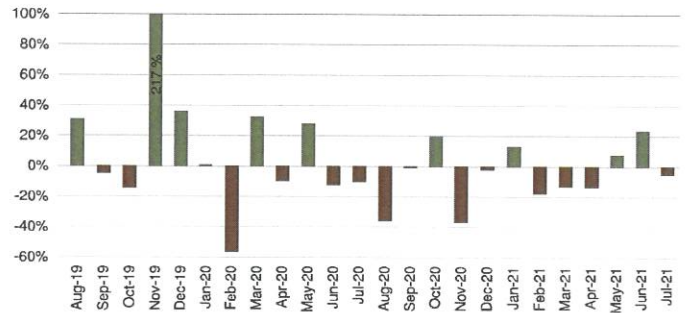
Sales Tax Net Payments

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	\$ 298,836	-5.1%
Aug	\$ 282,748		
Sep	\$ 287,231		
Oct	\$ 299,610		
Nov	\$ 317,016		
Dec	\$ 356,389		
FYTD	\$ 2,296,861	\$ 2,250,554	-2.0%
FY Total	\$ 3,839,854		

Sales Tax Net Payments Trend



Sales Tax Net Payments Change - YoY



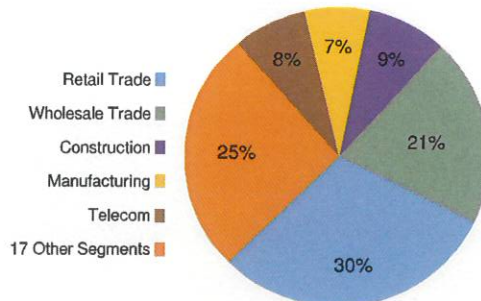
Top 10 Taxpayers

Rank	Company	FYTD Collections	% Total
1	AMAZON.COM SERVICES INC (MARKETPLACE)		
2	GLAZIER FOODS COMPANY		
3	1155 DISTRIBUTOR PARTNERS-HOUSTON, LLC		
4	AMAZON FULFILLMENT SERVICES INC		
5	EQUIPMENT CS, LLC		
6	HOUSTON WASTE SOLUTIONS, LLC		
7	DIAMOND READY MIX, INC.		
8	ALLSTATE BRICK, INC.		
9	COMCAST OF HOUSTON, LLC		
10	NEW CINGULAR WIRELESS PCS, LLC		
Top 10 Companies		\$ 545,023	23.7%
4450 Other Large Companies		\$ 1,513,509	65.9%
Small Companies/Other		\$ 233,841	10.2%
Single Local Tax Rate (SLT)		\$ 2,897	0.1%
Total		\$ 2,295,269	100.0%

Industry Segment Collections Trend - YoY % Chg

SEGMENT	Feb	Mar	Apr	May	Jun	Jul
Retail Trade	11.3%	13.7%	-3.2%	52.5%	33.9%	-14.1%
Wholesale Trade	24.2%	-245.6%	-42.3%	-2.4%	40.5%	-3631.5%
Construction	272.9%	-10.0%	74.9%	-79.8%	190.7%	13.8%
Telecom	-49.5%	-43.0%	-40.5%	-39.1%	-35.5%	-41.2%
Manufacturing	-83.9%	-25.6%	-25.8%	90.0%	-27.4%	-76.9%
All Others	-18.9%	4.5%	3.5%	51.6%	-13.5%	-8.4%
Total Collections	-18.2%	-13.0%	-13.6%	8.1%	24.3%	-5.6%

Sales Tax Collections by Industry Segment



Harris Co Esd 20
SALES TAX PAYMENT DETAIL

	Jul-21			Fiscal Year: Jan-Dec		
COLLECTIONS	Jul-20	Jul-21	Chg. \$ Chg. %	Prior FYTD	Current FYTD	Chg. \$ Chg. %
Current Period	316,501	298,954	(17,547) -5.5%	2,172,957	2,120,414	(52,543) -2.4%
Prior Period	2,370	(10,701)	(13,071) -551.5%	144,916	(190,170)	(335,086) -231.2%
Future Period	604	22	(582) -96.4%	6,809	10,789	3,981 58.5%
Audit	127	12,507	12,380 9728.5%	4,241	333,199	328,959 7757.1%
Unidentified	37	51	15 40.2%	346	472	127 36.7%
Single Local Tax Rate	2,163	2,897	734 33.9%	13,524	20,563	7,039 52.0%
TOTAL	321,801	303,730	(18,071) -5.6%	2,342,793	2,295,269	(47,524) -2.0%
Service Fee	(6,436)	(6,075)	361 -5.6%	(46,856)	(45,905)	950 -2.0%
Current Retained	(6,307)	(5,953)	354 -5.6%	(45,919)	(44,987)	931 -2.0%
Prior Retained	5,740	7,133	1,394 24.3%	46,843	46,178	(665) -1.4%
NET PAYMENT	314,798	298,836	(15,962) -5.1%	2,296,861	2,250,554	(46,307) -2.0%

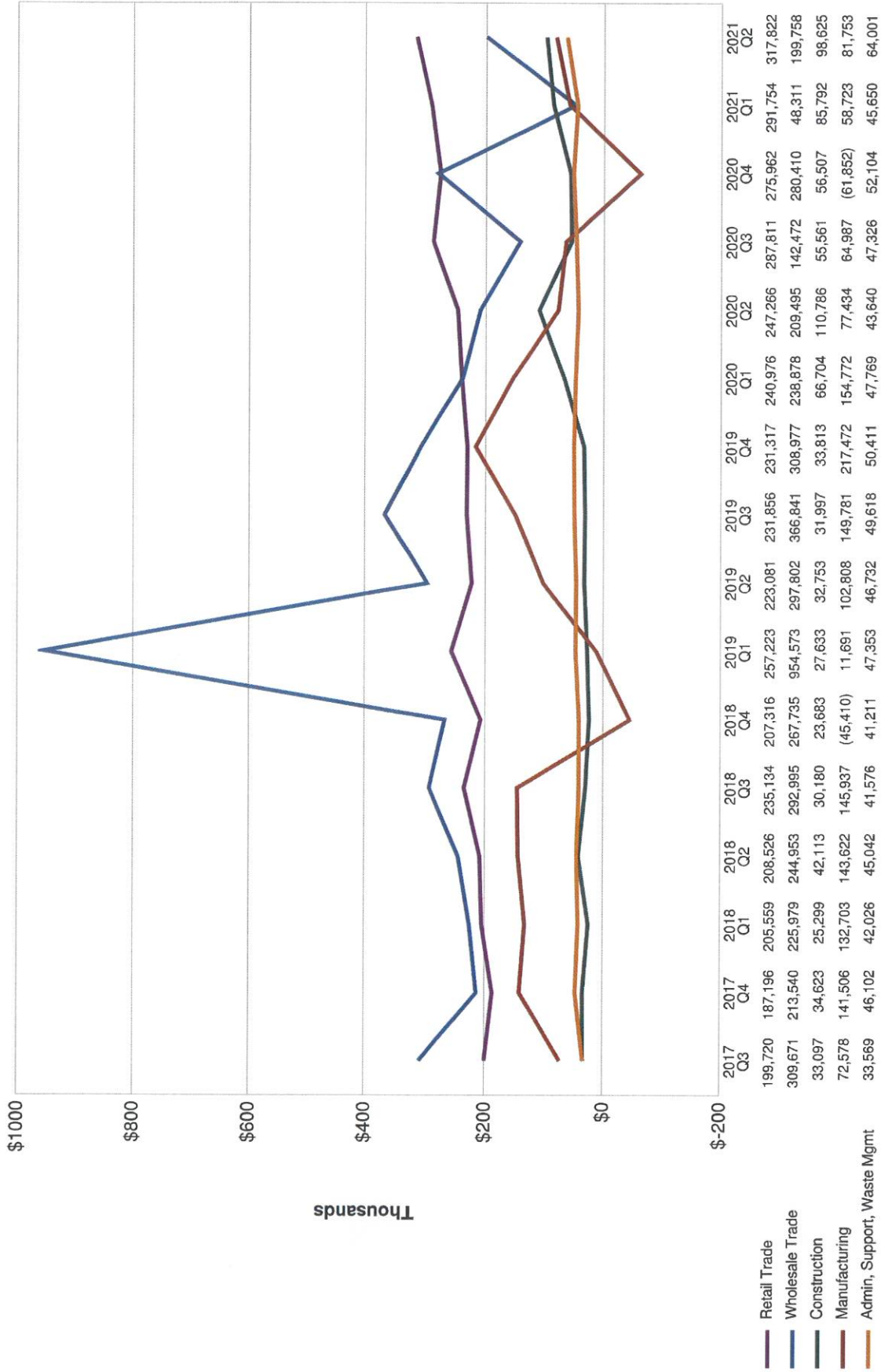
Harris Co Esd 20
TOP 30 COMPANIES RANK and CHANGE SUMMARY
Jul-21

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	GLAZIER FOODS COMPANY	8					
3	1155 DISTRIBUTOR PARTNERS-HOUSTON, LLC	8					
4	AMAZON FULFILLMENT SERVICES INC	8					
5	EQUIPMENT CS, LLC	8					
6	HOUSTON WASTE SOLUTIONS, LLC	18					
7	DIAMOND READY MIX, INC.	4					
8	ALLSTATE BRICK, INC.	9					
9	COMCAST OF HOUSTON, LLC	12					
10	NEW CINGULAR WIRELESS PCS, LLC	12					
TOP 10 LARGE** COMPANIES			686,473	545,023	(141,450)	-20.6%	23.7%
11	FRESH BREW GROUP USA, L.P.	9					
12	SUMMIT EQUIPMENT COMPANY, LLC	15					
13	JEN BUILDER'S SUPPLY LLC	4					
14	ECAD, INC.	9					
15	EBAY INC.	25					
16	SIMCO AUTOMOTIVE, INC.	9					
17	RIVER SUPPLIES, LLC	5					
18	KMK FABRICATION INC.	4					
19	SOUTHWESTERN BELL TELEPHONE COMPANY	12					
20	O'REILLY AUTO ENTERPRISES, LLC	9					
21	GULFSIDE SUPPLY, INC.	9					
22	RDI MECHANICAL, INC.	23					
23	STYLENQUAZA, LLC	8					
24	7-ELEVEN, INC.	9					
25	FUTURE PIPE INDUSTRIES, INC.	5					
26	ADCOCK QSR TWO, LP	22					
27	AIRGAS USA, LLC	8					
28	GTE MOBILNET OF SOUTH TEXAS LIMITED PARTNERSH	12					
29	WINFIELD SOLUTIONS, LLC	8					
30	SEA, LTD.	16					
TOP 30 LARGE COMPANIES			1,250,279	1,041,588	(208,691)	-16.7%	45.4%
TOP 100 LARGE COMPANIES			1,788,678	1,594,209	(194,469)	-10.9%	69.5%
4,359 OTHER LARGE COMPANIES			521,338	464,322	(57,016)	-10.9%	20.2%
SMALL COMPANIES & OTHER			31,503	233,841	202,338	642.3%	10.2%
SINGLE LOCAL TAX RATE COLLECTIONS (SLT)			1,274	2,897	1,623	127.4%	0.1%
TOTAL COLLECTIONS			2,342,793	2,295,269	(47,524)	-2.0%	100.0%
STATE COMPTROLLER FEES			45,931	44,715	(1,217)	-2.6%	1.9%
NET PAYMENTS			2,296,861	2,250,554	(46,307)	-2.0%	98.1%

* 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

Jul-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	33.7%	585,720	693,281	107,561	18.4%
Wholesale Trade	15.4%	446,414	317,283	(129,131)	-28.9%
Construction	10.1%	197,628	207,329	9,701	4.9%
Telecom	6.3%	217,598	129,208	(88,390)	-40.6%
Manufacturing	7.7%	308,640	158,145	(150,496)	-48.8%
Top 5	73.1%	1,756,001	1,505,246	(250,755)	-14.3%
Admin, Support, Waste Mgmt	6.2%	107,467	128,407	20,941	19.5%
Unidentified	5.3%	93,871	109,051	15,181	16.2%
Real Estate, Rental, Leasing	4.5%	95,637	92,326	(3,312)	-3.5%
Other Services	2.2%	83,631	44,961	(38,670)	-46.2%
Lodging, Food Svcs	2.2%	32,391	45,222	12,831	39.6%
Information excl. Telecom	1.9%	34,031	39,434	5,402	15.9%
Prof. Scientific, Tech Svcs	1.5%	27,149	31,688	4,538	16.7%
Utilities	1.3%	20,590	27,486	6,896	33.5%
Company, Enterprise Mgmt	0.3%	34,265	5,242	(29,023)	-84.7%
Financial, Insurance	0.7%	11,633	14,729	3,097	26.6%
Recreation, Arts, Entmt	0.4%	5,406	8,384	2,979	55.1%
Transportation, Warehousing	0.2%	3,406	4,942	1,537	45.1%
Mining, Oil/Gas Extr	0.0%	3,499	69	(3,430)	-98.0%
Public Admin	0.0%	(880)	681	1,562	-177.4%
Education Services	0.0%	552	469	(83)	-15.1%
Health Care, Social Assistance	0.0%	201	156	(45)	-22.4%
Ag, Forestry, Fishing, Hunting	0.0%	1,168	38	(1,130)	-96.7%
All Other	26.9%	554,015	553,285	(730)	-0.1%
TOTAL COLLECTIONS	100.0%	2,310,016	2,058,531	(251,485)	-10.9%

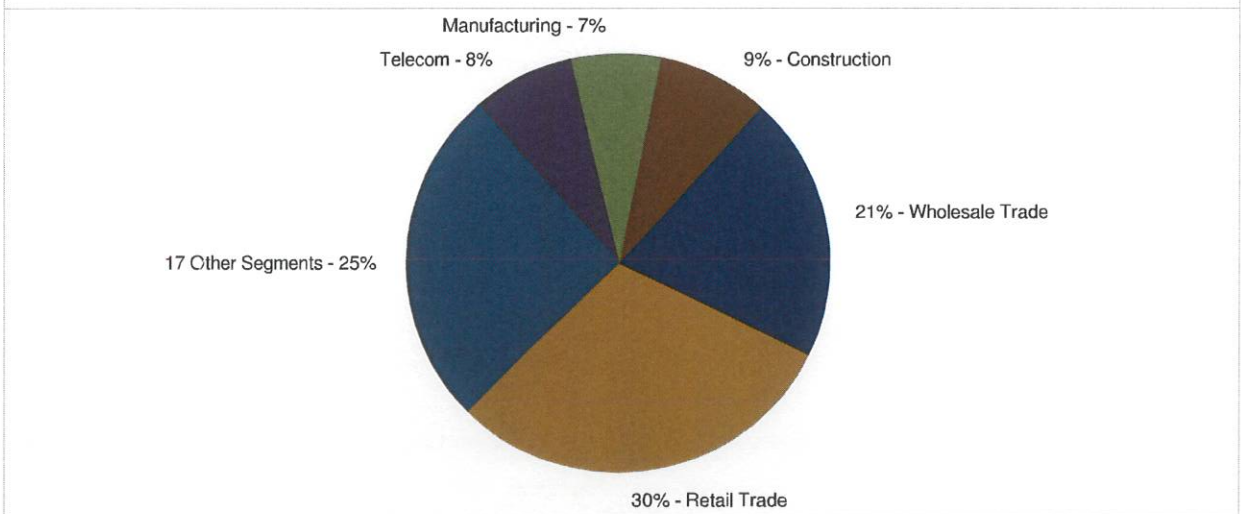
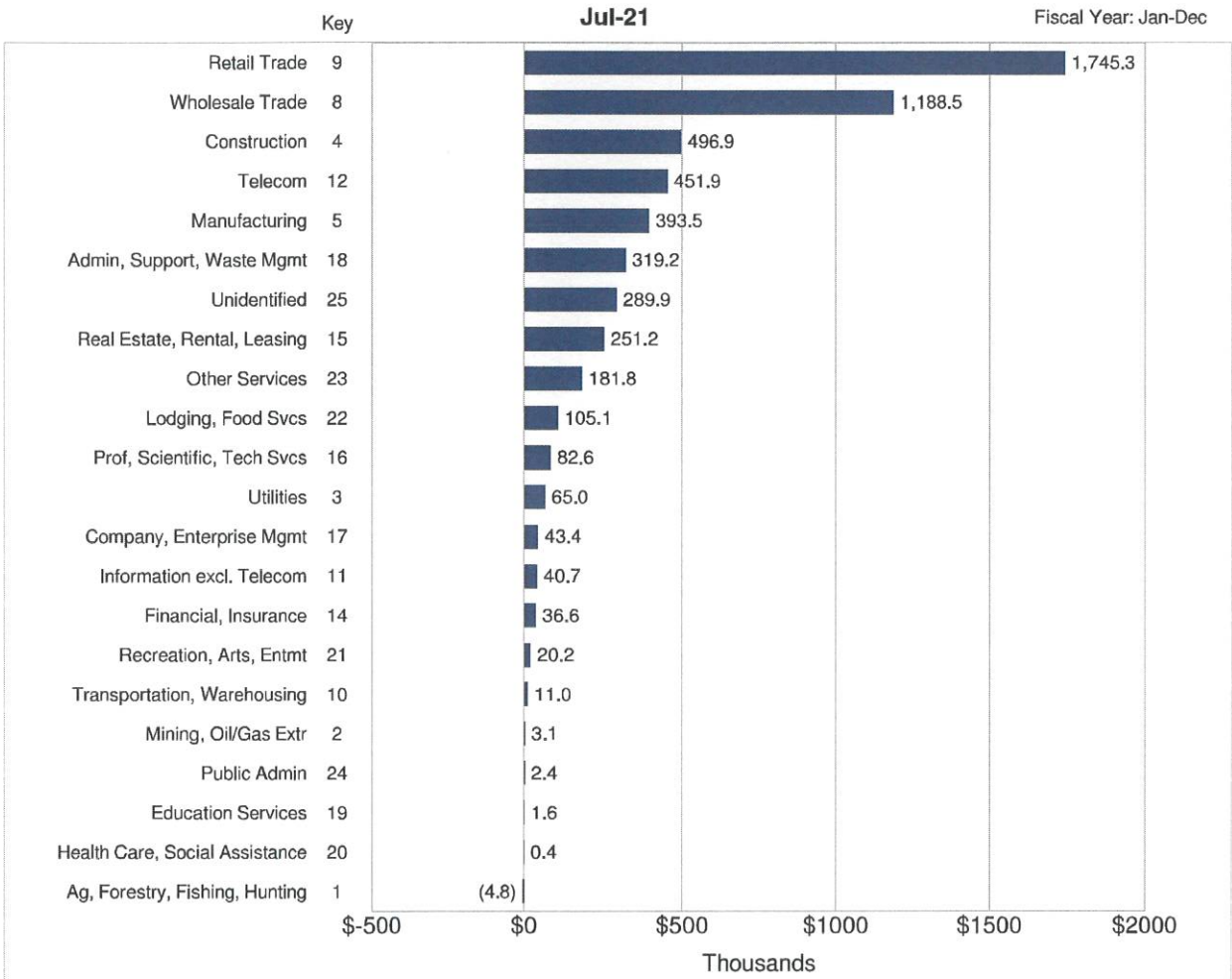
INDUSTRY SEGMENT	% Change from same month Prior Year					
	Feb	Mar	Apr	May	Jun	Jul
Retail Trade	11.3%	13.7%	-3.2%	52.5%	33.9%	-14.1%
Wholesale Trade	24.2%	-245.6%	-42.3%	-2.4%	40.5%	-3631.5%
Construction	272.9%	-10.0%	74.9%	-79.8%	190.7%	13.8%
Telecom	-49.5%	-43.0%	-40.5%	-39.1%	-35.5%	-41.2%
Manufacturing	-83.9%	-25.6%	-25.8%	90.0%	-27.4%	-76.9%
All Others	-18.9%	4.5%	3.5%	51.6%	-13.5%	-8.4%
TOTAL COLLECTIONS	-17.8%	-68.1%	-14.1%	6.6%	22.4%	-6.0%

* Ranked by Current + Prior YTD Collections

Harris Co Esd 20

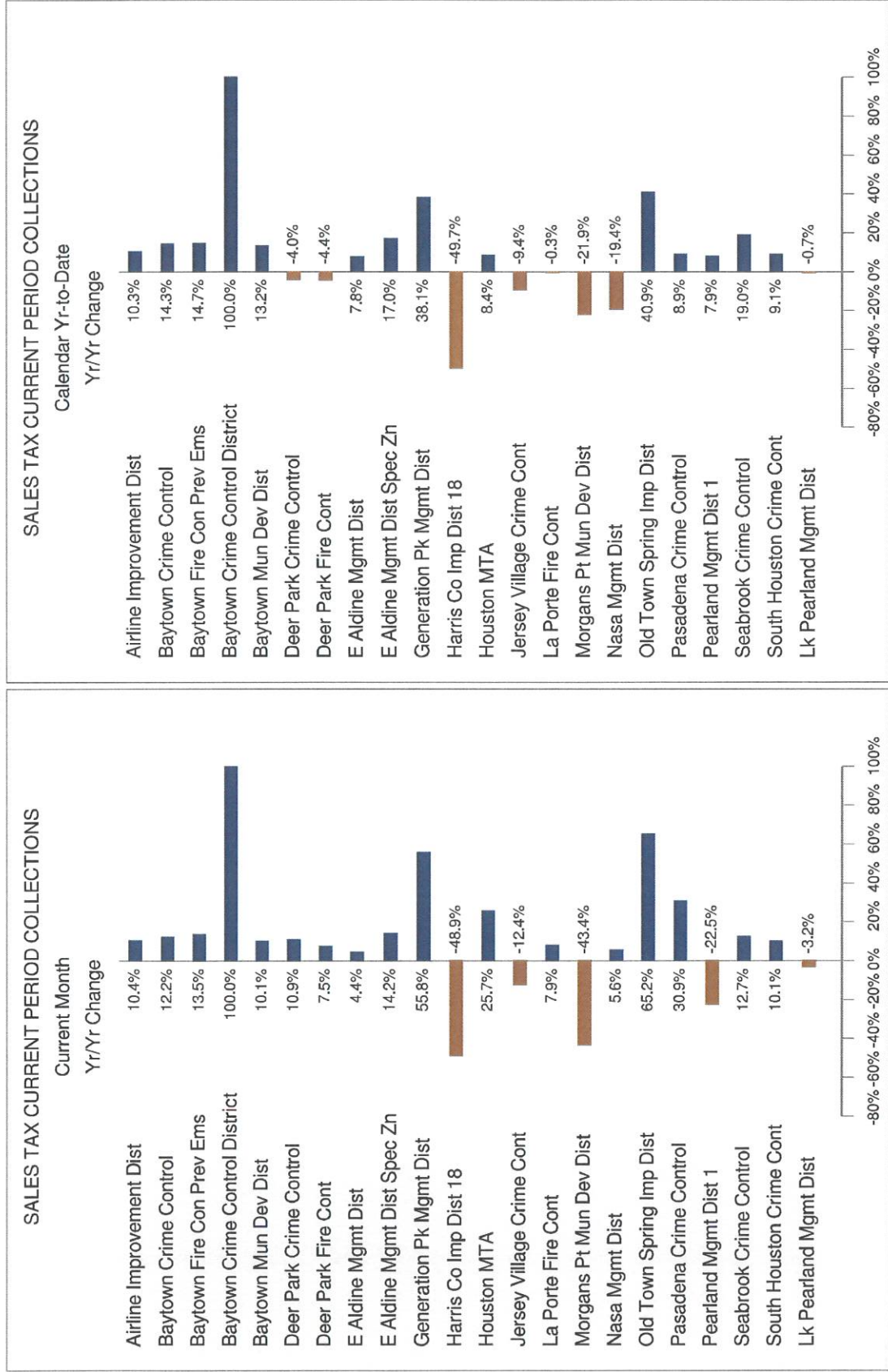
INDUSTRY SEGMENT SALES TAX RANK & DISTRIBUTION

(Prior Fiscal Year + Current Fiscal Year-to-Date)



SALES TAX TREND
HARRIS CO. SPDs

Jul-21

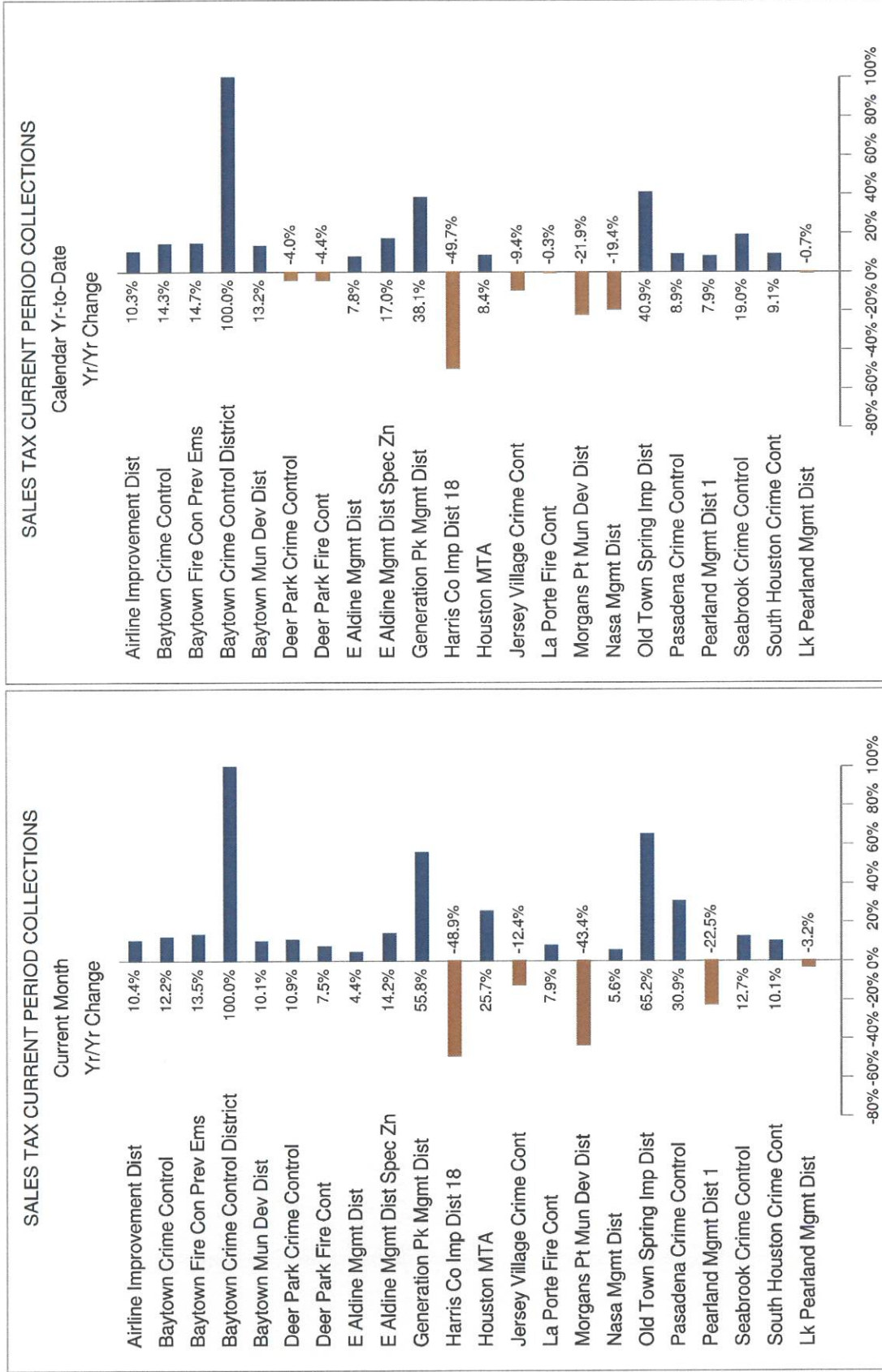


Data: %/Data Source: %

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SALES TAX TREND
HARRIS CO. SPDs

Jul-21



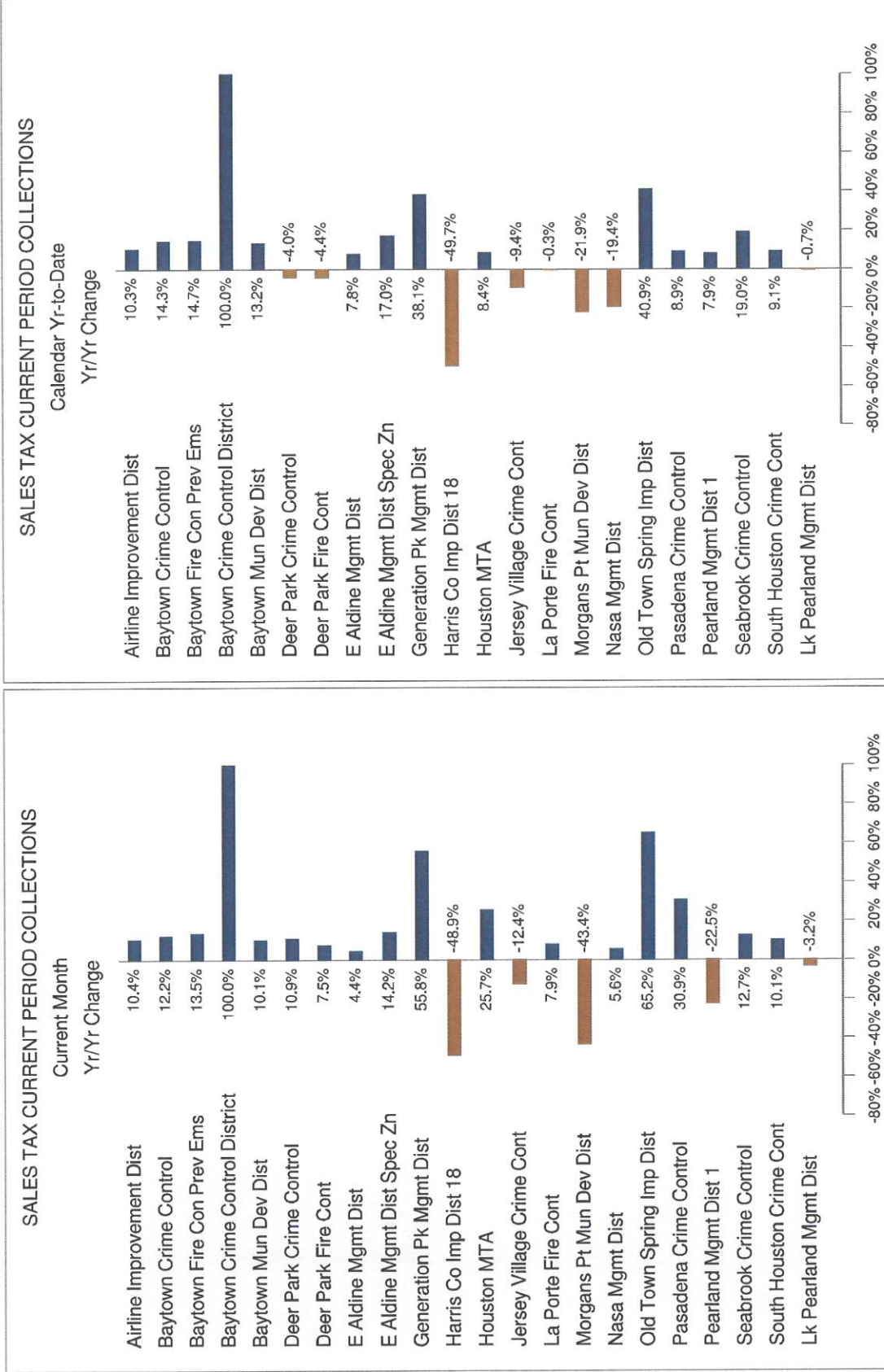
Data: %Data Source%

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SALES TAX TREND
HARRIS CO. SPDs

Jul-21



Data: %Data Source%

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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

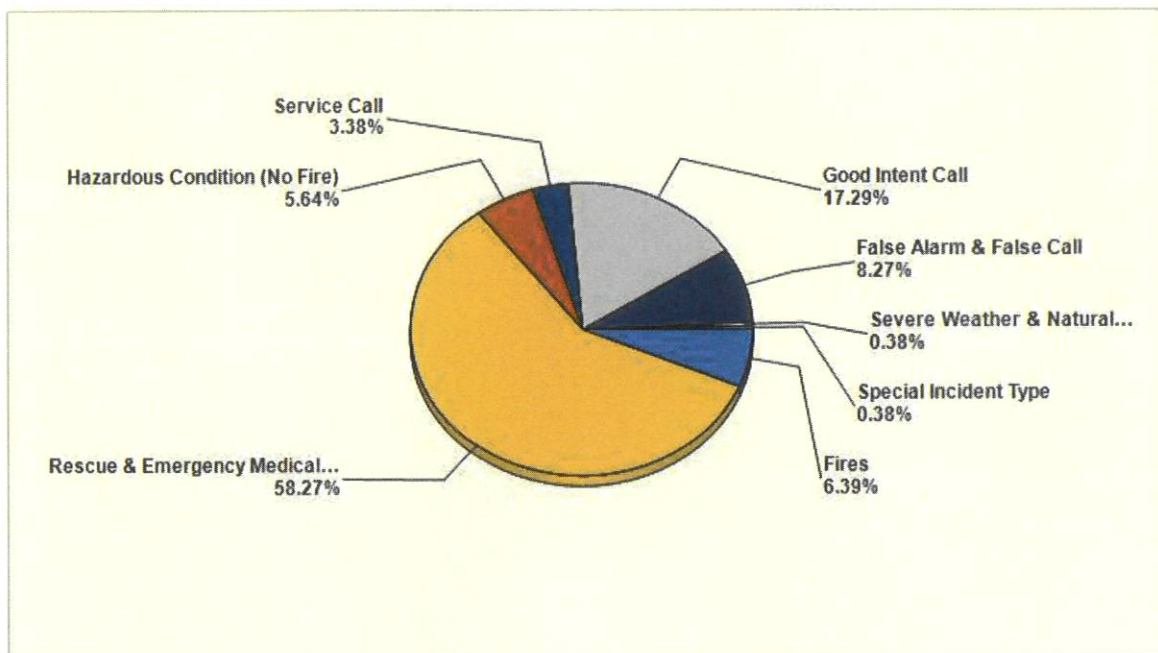
12820 TC Jester Blvd. • Houston, Texas 77038
 281-448-4084 Office • 281-583-1084 Fax

MONTHLY ESD #20 FIRE DEPARTMENT REPORT

HIGHLIGHTS:

Emp/Volunteer Update	Christmas Party Dec 4 th 6-10 pm	Personnel update
EMT, AEMT, EMT-P classes	MVR checks completed	Station 41 & 43 roofs

June 2021 Statistics:



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	17	6.39%
Rescue & Emergency Medical Service	155	58.27%
Hazardous Condition (No Fire)	15	5.64%
Service Call	9	3.38%
Good Intent Call	46	17.29%
False Alarm & False Call	22	8.27%
Severe Weather & Natural Disaster	1	0.38%
Special Incident Type	1	0.38%
TOTAL	266	100%



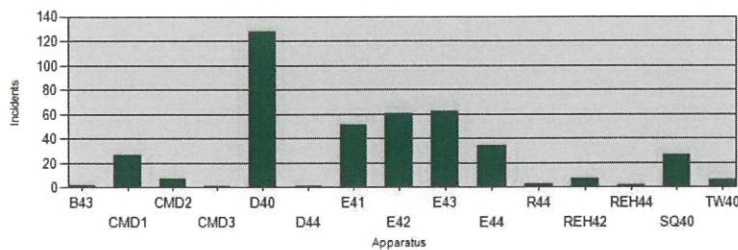
Northwest Volunteer Fire Department

12820 TC Jester Blvd. • Houston, Texas 77038
 281-448-4084 Office • 281-583-1084 Fax

AGENCY	AVERAGE RESPONSE TIME MM:SS (Dispatch to Arrived)
Northwest Volunteer Fire Department	6:34

ZONE TITLE	AVERAGE RESPONSE TIME (DISPATCH TO ARRIVED)
OD - Out of District	9.35
IN - In District	6.28

APPARATUS	# of INCIDENTS
B43	2
CMD1	27
CMD2	7
CMD3	1
D40	128
D44	1
E41	51
E42	61
E43	62
E44	34
R44	3
REH42	7
REH44	2
SQ40	27
TW40	6



ZONE	NUMBER OF CALLS
IN - In District	255
OD - Out of District	11
TOTAL:	266



Northwest Volunteer Fire Department

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INCIDENT COUNT	
INCIDENT TYPE	# INCIDENTS
EMS	155
FIRE	111
TOTAL	266
MUTUAL AID	
Aid Type	Total
Aid Given	18
Aid Received	5
OVERLAPPING CALLS	
# OVERLAPPING	% OVERLAPPING
92	34.59
AGENCY	AVERAGE TIME ON SCENE (MM:SS)
Northwest Volunteer Fire Department	28:39



Northwest Volunteer Fire Department

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281-448-4084 Office • 281-583-1084 Fax

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:	266
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:	1,559

Respectfully submitted,

Wesley Cole
Fire Chief
Northwest Volunteer Fire Department

Name	Rank	EMS	Status	Division
Abbey, Tyler	Probationary	EMT-B	Full-time	Suppression
Albright, Payton L	Firefighter	EMT-B	Full-time	Suppression
Baldwin, Cordale D	Probationary		Volunteer	Suppression
Benitez, Deysi	Support	EMT-B	Volunteer	EMS
Bilinovich, Jr., James Richard	Firefighter	EMT-B	Full-time	Suppression
Blasko, Joseph B	Probationary	EMT-B	Volunteer	Suppression
Bocanegra, John M	Probationary	EMT-B	Full-time	Suppression
Cantu, Adrian N	Firefighter	EMT-B	Full-time	Suppression
Cao, Tuan	Firefighter	AEMT	Full-time	Suppression
Castaneda, Jacob	Probationary	EMT-B	Volunteer	Suppression
Chico, Jerome B	Lieutenant	Paramedic	Full-time	Suppression
Cobos, Angela	Firefighter		Volunteer	Suppression
Cole, Marguerite W	Assistant Chief	EMT-B	Full-time	Admin
Cole, Wesley C	Fire Chief	AEMT	Full-time	Suppression
Conway, Deandre T	Cadet		Volunteer	Suppression
Daigre, Christian E	Firefighter	Paramedic	Part-time	Suppression
Daigre, Rory D	Captain	EMT-B	Full-time	Suppression
De La Torre, Piero M	Cadet		Volunteer	Suppression
Dexter, Robert A	Captain	LP	Full-time	Training
Dixon, Austin	Cadet		Volunteer	Suppression
Early, Trevian L	Cadet		Volunteer	Suppression
Elaffouri, Zachariah	Firefighter	EMT-B	Full-time	Suppression
Escorcia, Alejandro Isaac	Firefighter	EMT-B	Full-time	Suppression
Fangue, Jacob P	Firefighter	EMT-B	Full-time	Suppression
Feldman, Ian R	Firefighter	LP	Volunteer	Suppression
Flores-Sanchez, Mario	Firefighter	EMT-B	Full-time	Suppression
Foster, Jeffery S	Firefighter	EMT-B	Full-time	Suppression
Freels, Tyler K	Probationary	EMT-B	Full-time	Suppression
Galvan, Carlos	Cadet		Volunteer	Suppression
Gammon III, Leo Hayden	District Chief	Paramedic	Full-time	Suppression
Garza, Miguel A	Cadet		Volunteer	Suppression
Garza, Randy	Firefighter	EMT-B	Part-time	Training
Gomez, Johanna E	Cadet	EMT-B	Volunteer	Suppression
Gore, Ray	Lieutenant	EMT-B	Full-time	Suppression
Gore, Steven R	Firefighter	EMT-B	Full-time	Suppression
Gunter, Keithyon	Probationary		Volunteer	Suppression
Gutierrez, Derek G	Firefighter	Paramedic	Part-time	Training
Hernandez, Carlos	Probationary	EMT-B	Volunteer	Suppression
Herrera, Nora	Support	Paramedic	Volunteer	EMS
Hinojosa, Pablo	Firefighter	EMT-B	Part-time	Suppression
Hmung, Leon L	Firefighter	EMT-B	Full-time	Suppression
Hoang, Tuan A	Support		Volunteer	Support
Hook, Derek	Firefighter	EMT-B	Part-time	Suppression
Hu, Yue	Support	EMT-B	Volunteer	EMS
Hurst, Eric Leory	Firefighter	EMT-B	Full-time	Suppression
Jessie, Johnny R	Lieutenant	EMT-B	Full-time	Maintenance

Jochims, Michael R	District Chief	Paramedic	Full-time	Suppression
King, Jessica	Admin Asst	EMT-B	Full-time	Admin
Kramr, Kevin C	Lieutenant	EMT-B	Full-time	Suppression
Lance, Chad Michael	Lieutenant	EMT-B	Full-time	Suppression
Leverentz, Paul W	Captain		Volunteer	Suppression
Luark, Stephen James	Firefighter	EMT-B	Full-time	Suppression
Luna, Jose R	Firefighter	EMT-B	Volunteer	Suppression
Maldonado, Jose	Cadet		Volunteer	Suppression
Marshall Jr, John C	District Chief	AEMT	Full-time	Maintenance
Marshall Sr., John	District Chief		Full-time	Admin
Martin, Tanner	Probationary		Volunteer	Suppression
Martinez, Jacqueline E	Cadet		Volunteer	Suppression
Martinez, Jose	Lieutenant	EMT-B	Full-time	Suppression
McGrough, Je'Corey	Firefighter	EMT-B	Full-time	Suppression
Mendoza, Joel I	Cadet		Volunteer	Suppression
Menig-McDonald, Morgen A	Admin Asst		Full-time	Admin
Meyer, Garrett	Firefighter	EMT-B	Full-time	Suppression
Montano, Arthur	Probationary		Volunteer	Suppression
Montgomery, Michael S	Lieutenant		Full-time	Training
Murphy, Dillan Lee	Cadet		Volunteer	Suppression
Neagle, Tanner J	Probationary	EMT-B	Full-time	Suppression
Nguyen, An H	Assistant Chief	EMT-B	Full-time	Suppression
Nino, David	Firefighter		Volunteer	Suppression
Orellana Llamas, Ambar M	Cadet		Volunteer	Suppression
Ortiz, Eric R	Firefighter	EMT-B	Full-time	Suppression
Patel, Reshmi	Support	EMT-B	Volunteer	EMS
Perez, Hugo	Cadet		Volunteer	Suppression
Ramirez, Vincent	Cadet		Volunteer	Suppression
Ramos, Jose	Support		Volunteer	Support
Rayne, Rachel	Firefighter	EMT-B	Full-time	Suppression
Rayo, Efrain	Cadet	EMT-B	Volunteer	Suppression
Reeg, Richard D	Lieutenant	EMT-B	Full-time	Training
Rodriguez Padron, Rodolfo I	Cadet		Volunteer	Suppression
Rosenberger, Joseph S	Firefighter	Paramedic	Part-time	Suppression
Runey, Darby G	Cadet		Volunteer	Suppression
Runey, Eric F	Lieutenant	EMT-B	Full-time	Suppression
Santana, Jay D	Lieutenant	EMT-B	Full-time	Suppression
Silva, Roland M	District Chief	EMT-B	Full-time	Suppression
Sokora, Blake Anthony	Probationary	EMT-B	Full-time	Suppression
Taylor II, Brian E	Lieutenant	EMT-B	Full-time	Suppression
Todd, Justin J	Firefighter	EMT-B	Part-time	Suppression
Trevino, Jeffrey J	Lieutenant	EMT-B	Full-time	Suppression
Valls, Eric A	Lieutenant	EMT-B	Full-time	Suppression
Verdeja, Anaruth	Cadet		Volunteer	Suppression
Villanueva, Yovani A	Cadet		Volunteer	Suppression
Vo, Theodore P	Cadet	EMT-B	Volunteer	Suppression
Voglino, Marcela	Intern		Intern	Suppression

Whaley, Nathan Scott	Firefighter	EMT-B	Full-time	Suppression
Wilén, Cameron C	Lieutenant	EMT-B	Full-time	Suppression
Yuen, Michael Jason	Firefighter	EMT-B	Full-time	Suppression
Zimmerman, Jamie Ann	Support	EMT-B	Volunteer	EMS

Cadet	20
Probationary	14
Support	6
Intern	1
Firefighter	29
Lieutenant	14
Captain	3
District Chief	5
Assistant Chief	2
Fire Chief	1
Admin Asst	2
TOTAL	97

EMT-B	55
AEMT	3
Paramedic	7
LP	2
TOTAL	67

Volunteer	39
Intern	1
Part-time	7
Full-time	50
TOTAL	97

Admin	4
Maintenance	2
Training	5
Support	2
EMS	5
Suppression	79
TOTAL	97

ESTIMATE#1

BCH CONSTRUCTION
502 West Montgomery St. #400
Willis, Tx 77378 936-689-7330

Date 7/08/2021

To: J.C Marshall

12820 TC Jester Blvd, Houston, TX
77038

DESCRIPTION	AMOUNT
DEMOLITION Project scope provided by Mold Inspection Sciences <i>ONLY</i>	
WASHROOM/WATER HEATER CLOSET	
Remove affected walls covering, insulation, floor tiles and base.	
Install Zip doorway and place HEPA filtration unit and XL DEHU unit	
DEHU units will run with a 24 hour daily monitor for 3-5 days	
2nd Floor West Bedroom	
Remove windowsill and trim. Remove wall covering below window.	
Install Zip doorway and place HEPA filtration unit and XL DEHU unit	
DEHU units will run with a 24 hour daily monitor for 3-5 days	

DESCRIPTION	AMOUNT
General Demolition	
Remove water damaged materials (ceiling tiles, insulation, drywall etc) throughout where visable.	
Remove 1-2 feet past visable affected areas in all direction.	
Cleaning Specs and Clearance Notes	
Set up limited containment and barriers where needed to prevent contamination of unaffected areas. Including sealing off HVAC where needed. Includes complete clean of HVAC System.	
NO microbial coating, primers, or encasing materials to be used prior to Post Remediation Clearence.	
ALL PROTOCOLS MUST BE ADHERED TOO WITH NO EXCEPTIONS	
All pricing includes labor, management, equipment, monitoring and logistics for project duration.	
Project total	\$45,390.40

THANK YOU FOR YOUR BUSINESS!



JC Marshall <jcmarshall@northwestfiredept.com>

Mold Remodel Estimate

2 messages

Briscoe <bchconstructioncompany@gmail.com>

Mon, Jul 12, 2021 at 10:26 AM

To: "jcmarshall@northwestfiredept.com" <jcmarshall@northwestfiredept.com>

JC,

Depending on how extensive the mold remediation turns out we can estimate the following.

Electrical and fixtures

Plumbing and fixtures

Data

Sheetrock

Ceiling tiles and grids

Paint

Countertops

Trim

Tile work

Showers

Floors

Cabinets

Hvac repairs

Figure between \$110,000.00 and \$125,000.00 for complete remodel.

After the mold demo is complete we will have a tighter number.

Thanks,

Ryan

Sent from Mail for Windows 10

JC Marshall <jcmarshall@northwestfiredept.com>
To: Wesley Cole <wcole@northwestfiredept.com>

Mon, Jul 12, 2021 at 10:28 AM

Here is the rest of the quote for the station.

Thanks

JC

[Quoted text hidden]

--

JC Marshall

Manager, Logistics & Special Projects

Northwest VFD

(281)448-4084 office

(281)583-1084 fax

www.northwestvfd.com



700 Louisiana Street Suite 3950 • Houston, TX 77002 • Phone: (832) 807-8000

JC Marshall
8325442547

5335 green pines drive
Houston, TX 77066

Print-date:

6-28-2021

LEVELTX is a full-service construction firm that specializes in residential and commercial construction projects. We have a service area that covers the states of Texas and surrounding areas.

Our services include general contracting, construction management and design build. In addition, LEVELTX can facilitate preliminary budgeting, resource and logistics planning, scope management, project scheduling, project administration, supervision, and quality control management.

Our specialties include construction rehabs, franchise construction, interior build outs, Residential and Commercial remodel, and health care remodel. LEVELTX will tailor its services to your individual needs. From site selection to design, permitting, cost analysis & construction, we have the knowledge and capability to handle the entire development process for you. LEVELTX expertise and strength are in its ability to successfully plan and execute the development of complex, multi-faceted projects.

Price Breakdown

Group Price: \$49,985.21

Description	Price
Demolition:	\$6,600.00
Washer Dryer Ceiling Tile	
Washer Dryer Vinyl Floor	
Washer Dryer Full Wall Drywall	
Women Bathroom Ceiling Tile	
Women Bathroom Tile Floor	
Women Bathroom Shower	
Women Bathroom Toilets	
Women Bathroom Vanity Sinks	
Women Bathroom 4' Wall Drywall whole bathroom	
Men Bathroom Ceiling Tile	
Men Bathroom Tile Floor	
Men Bathroom Showers	
Men Bathroom Toilet and Urinary	
Men Bathroom Vanity Sinks	
Men Bathroom 4' Drywall Sink Wall Only	
Men Bathroom Cabinet	
Living Area Ceiling Tiles	
2nd Floor Ceiling Tile	
2nd Floor Vinyl	
2nd Floor Tile	
2nd Floor Drywall Back Wall Only Full	

Fans
 Exterior Drywall by Washer Dryer Room
 Waste Disposal for Full Project

Insulation: \$3,000.00

Install Insulation where needed
 Exterior Walls and Ceilings Only
 85 Rolls

**Material Included

Drywall Installation \$4,700.00

Install Drywall where was demo
 Finish all New Drywall sections
 Texture Orange Peel
 58 Sheets

**Material Included

Ceiling Tile: \$3,500.00

Install Ceiling Tiles in all areas
 Repair Grid Budget Only

***Material Included

Paint: \$5,400.00

Paint Full Interior Building where needed
 Prime new Drywall
 Walls
 Doors
 Trim Doors

**Material Included

Floors: \$7,300.00

Install Luxury Vinyl Floor in Specific areas (1278sqft)
 Install Tile Floors in Bathroom (400sqft)
 Install Rubber baseboard where needed

**Material Included

**Self Level NOT Included. Change of order may apply after demolition if self level or new plywood sheets needs to be install.

** 1st Floor Living Room NOT Included. Room to remain Floor

Men and Women Bathroom: \$7,909.31

Create 2 Showers
 Concrete Floor
 Hardiebacker
 Waterproofing
 Tile Walls
 Reinstall Partitioner
 Towel Closets in both bathrooms installation
 Countertop Vanity ADA

**Material Included

Plumbing: \$5,950.00

4 Bathroom Faucets
 4 ADA Sinks
 3 Toilets
 1 Urinary
 2 Shower Underlayment
 2 Shower Trim Kits

**Material Included
**Includes new Fixtures

HVAC: \$800.00

Clean HVAC Coil and air handle unit
Clean Ductwork
Clean Return and Replace Filters

**Material Included
**Change of order may apply if any ductwork or system needs to be replace or repair

Electrical: \$1,100.00

Replace 3 Ceiling Fans
Replace 10 lighting to LED Budget

**Material Included

10% Contingency \$4,625.90

Notes: \$0.00

- Scissor Lift Rental NOT included
- After demolition change of orders may apply based on situations found
- 2nd Walkaround needs to be done with project manager before closing contract.
- If some fixtures (Toilets, Urinaries, Shower Trim kits) are able to reuse a saving may apply
- Staris Stain NOT Included

Discount Approved by Eduardo Lopez \$-900.00

Total Price: \$49,985.21

Signature

Print Name:

Date:



JC Marshall <jcmarshall@northwestfiredept.com>

Fwd: Mold Remediation Protocol: 5335 Green Pines Dr

3 messages

Glenn Ward <gward077@gmail.com>
To: JC Marshall <jcmarshall@northwestfiredept.com>

Sent from my iPhone

Begin forwarded message:

From: Glenn Ward <gward077@gmail.com>
Date: July 7, 2021 at 10:46:14 AM CDT
To: Glenn Ward <gward077@gmail.com>
Subject: Re: Mold Remediation Protocol: 5335 Green Pines Dr

JC hope you're doing well, I apologize for not getting back sooner. I wanted to update you on something. I took over as GM in May, at the time I thought our company had a registered i to the State and I emailed them today to find out the status. I do not want to put out company in a position to perform a mold remediation without our company being registered with the

Sent from my iPhone:

On Jun 28, 2021, at 12:10 PM, Glenn Ward <gward077@gmail.com> wrote:

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Monday, June 28, 2021, 9:34 AM, JC Marshall <jcmarshall@northwestfiredept.com> wrote:

Morning Sir
I just wanted to make sure you had received this Protocol for the work on the station.
Thanks
JC

----- Forwarded message -----
From: JC Marshall <jcmarshall@northwestfiredept.com>
Date: Mon, Jun 28, 2021 at 9:31 AM
Subject: Fwd: Mold Remediation Protocol: 5335 Green Pines Dr
To: JC Marshall <jcmarshall@northwestfiredept.com>

<Mold Remediation Protocol_060721_Northwest_VFD_5335 Green Pines Dr.pdf>

JC Marshall <jcmarshall@northwestfiredept.com>
To: Glenn Ward <gward077@gmail.com>

Wed, Jul 7, 2021 at 10:59 AM

Yes Sir totally understand your concern Thanks again for letting me know.
Thank
JC

JC Marshall

On Jul 7, 2021, at 10:47 AM, Glenn Ward <gward077@gmail.com> wrote:

[Quoted text hidden]

JC Marshall <jcmarshall@northwestfiredept.com>
To: Wesley Cole <wcole@northwestfiredept.com>

Wed, Jul 7, 2021 at 11:03 AM

Thought you like to see this email that I just received.