

# Harris County Emergency Services District No. 20

*A Political Subdivision of The State of Texas*

## MINUTES OF THE AUGUST 12, 2021, REGULAR MEETING

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

**MEMBERS ABSENT:**

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

### **PUBLIC MEETING NOTICE POSTED AT:**

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

### **AGENDA ITEM 1 - CALL TO ORDER:**

The meeting was called to order by Board Vice President Carmon Smith, at 7:29PM

### **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 JULY 13, 2021.**

Carmon Smith made a motion to accept the July 13, 2021, minutes as written; seconded by Jane Guevara; passed 5-0.

### **AGENDA ITEM 3 – TREASURER'S REPORT:**

Reviewed checks presented. (See attached) Jody Pham Truong made a motion to accept the financial report and to ratify and pay expenses and approve investments; seconded by Johnnie Aldridge; passed 5 - 0.

### **AGENDA ITEM 4 - FIRE DEPARTMENT REPORT:**

Department report presented by Chief Wesley Cole. This report (please see attached) included information for July 2021, (See attached) Motion made to accept the report was made by Carmon Smith; seconded by Jane Guevara; passed 5 - 0.

**AGENDA ITEM 5 - TO DISCUSS TERMINATION OF AGREEMENT WITH CURRENT DISPATCH PROVIDER:**

No discussion necessary.

**AGENDA ITEM 6 – TO DISCUSS AND TAKE ANY NECESSARY ACTION TO AMMEND THE DEPARTMENT’S 2021 BUDGET:**

Deferred

**AGENDA ITEIM 7 – TO DISCUSS 2021 TAX LEVY:**

District Council advised the Board of the available options for setting the tax rate. The Board called for a Budget Workshop to be conducted on August 28, 2021, at 10:00am.

**AGENDA ITEM 8 – TO RECEIVE AND TAKE ANY NECESSARY ACTION ON THE DEPARTMENT’S 2022 BUDGET:**

Deferred

**AGENDA ITEM 9 – TO RECEIVE AND TAKE ANY NECESSARY ACTION REGARDING THE DISRICT’S 2022 BUDGET:**

Deferred

**AGENDA ITEM 10 – TO DISCUSS AND TAKE ANY NECESSARY ACTION TO AMMEND THE DISTRICT’S 2021 BUDGET:**

Deferred

**AGENDA ITEM 11 – TO DISCUSS AND TAKE ANY NECESSARY ACTOIN CONCERNING STATION 42:**

Chief Wesley Cole and District Chief JC gave an update on the status of Station 42. It is believed that the repairs may be completed in about 2 weeks.

**AGENDA ITEM 12 – TO SCHEDULE THE SEPTEMBER 2021 DISTRICT MEETING:**

Meeting set for September 9, 2021, at 7:15pm.

**AGENDA ITEM 13 – TO ADMINISTER OATH OF OFFICE TO NEW COMMISSIONER:**

The oath of office was administered to Jeannet Lounnivongsa at previous meeting. Jeannet Lounnivongsa will need to sign documents.

**AGENDA ITEM 14 – TO DISCUSS AND TAKE ANY NECESSARY ACTION CONCERNING DISTRICT PROPERTY:**

Deferred.

**AGENDA ITEM 15 – ATTORNEY’S REPORT: OTHER ISSUES AND MATTERS:**

American Express wants to know if the District would like to keep their account open by appointing someone new to take over the account. Carmon Smith will be lead on the account. Jessica King will contact American Express to work on setting this up. All Commissioners were asked to please supply Jessica King with a copy of their Drivers License and Social Security Cards so that new bank signature cards can be obtained. The commissioners were also asked to please update their contact information with Jessica King.

**AGENDA ITEM 16 – COMMENTS FROM THE PUBLIC:**

No comments.

**AGENDA ITEM 17 - 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.

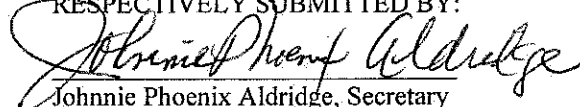
**AGENDA ITEM 18 – TO TAKE ANY OTHER NECESSARY ACTION FROM EXECUTIVE SESSION:**

No actions taken.

**AGENDA ITEM 19 – ADJOURNMENT**

With no further business to be considered, the meeting was adjourned by Carmon Smith; seconded Jody Pham Truong; passed 5-0 at 8:45PM.

RESPECTIVELY SUBMITTED BY:

  
Johnnie Phoenix Aldridge, Secretary

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

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

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

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

Notice is hereby given pursuant to Government Codes Section 551.001, 551.054, and 551.125, as amended, that the Board of Commissioners of Harris County Emergency Services District No. 20 will meet in Regular session, open to the public, at **7:15 P.M. O'clock Thursday, August 12, 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: 836 8140 9739**

**One tap mobile (audio)**

+13462487799,,81499326706# US (Houston)

+16699009128,,81499326706# US (San Jose)

Join Zoom Meeting (video)

**<https://us02web.zoom.us/j/83681409739>**

**Meeting ID: 836 8140 9739**

*August 12, 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: 836 8140 9739.**

Persons desiring to participate in the meeting may access the telephone conference call by **calling 346-248-7799 and entering the meeting id: 83681409739** 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/83681409739**

**Meeting ID: 836 8140 9739**

*August 12, 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 termination of agreement with current dispatch provider.
6. To discuss and take any necessary action to amend the Department 2021 Budget.
7. To discuss 2021 tax levy.
8. To receive and take any necessary action on the Departments 2022 Budget.
9. To receive and take any necessary action on the District's 2022 Budget.
10. To discuss and take any necessary action to amend the District's 2021 Budget.
11. To discuss and take any necessary action concerning Station 42.
12. To schedule the September, 2021 District Meeting.
13. To administer Oath of Office to new Commissioner.
14. To discuss and take any necessary action concerning District property.
15. Attorney's Report: Other Issues and Matters
16. Comments from the public.
17. 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.
18. To take any other necessary action from Executive Session.
19. Adjournment

Join Zoom Meeting (audio)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

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**Meeting ID: 836 8140 9739**

*August 12, 2021*

EXECUTED THIS 9<sup>TH</sup> DAY OF August, 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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**Meeting ID: 836 8140 9739**  
*August 12, 2021*

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

SIGN-IN SHEET

REGULAR,  SPECIAL,  EMERGENCY MEETING

August 12, 2021

Carmen Smil  
COMMISSIONER  
Jody Pham Truong vid  
COMMISSIONER  
Johnnie Aldridge - Vid  
COMMISSIONER

Leanne H Lounsbury Vid.  
COMMISSIONER  
Jane Guevara vid  
COMMISSIONER  
Jessica J  
DISTRICT SECRETARY

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GUESTS

NAME

REPRESENTING

MS  
Marshall

Collegian Law Firm  
ALDFD



Harris County Rural Fire Prevention District #20

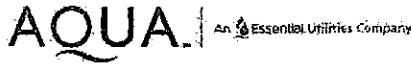
8/24/2021 3:34 PM

Register: PROSPERITY BANK - CHECKING

From 07/16/2021 through 08/12/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/16/2021		AQUA TEXAS	203 · STATION 42 - ...	07/15/2021	33.26	X		86,704.09
07/16/2021		MT. HOUSTON RD...	414 · STATION 41 W...	07/15/2021	602.23	X		86,101.86
07/16/2021		ImageNet	700 · COPIER PMT-M...	COPIER PMT	255.74	X		85,846.12
07/27/2021	5187	LEVEL TX CORP	923 · Station 42 Remo...	1ST PMT FOR...	19,994.08	X		65,852.04
07/29/2021		HC WCID #133	303 · STATION 43 - ...	07/22/2021	32.54	X		65,819.50
07/29/2021	5208	CYPRESS CREEK ...	-split-	ACCT - 21476...	147.08			65,672.42
08/02/2021		RELIANT ENERGY	916 · Station 44 Electri...	07/29/2021	5,070.73			60,601.69
08/02/2021		RELIANT ENERGY	200 · STATION 42 - E...	07/30/2021	468.31			60,133.38
08/02/2021		RELIANT ENERGY	411 · STATION 41 EL...	07/30/2021	886.98			59,246.40
08/02/2021		RELIANT ENERGY	300 · STATION 43 - E...	07/30/2021	1,037.71			58,208.69
08/06/2021		FOREST HILLS MUD	919 · Station 44 Water	07/27/2021	139.72			58,068.97
08/06/2021		FOREST HILLS MUD	919 · Station 44 Water	07/27/2021	296.16			57,772.81
08/06/2021		FOREST HILLS MUD	919 · Station 44 Water	07/27/2021	256.54			57,516.27
08/06/2021		CENTER POINT EN...	917 · Station 44 Gas	08/04/2021	77.49			57,438.78
08/06/2021		CENTER POINT EN...	201 · STATION 42 - G...	08/05/2021	21.87			57,416.91
08/06/2021		CENTER POINT EN...	412 · STATION 41 GAS	08/06/2021	35.30			57,381.61
08/12/2021		CENTER POINT EN...	301 · STATION 43 - G...	08/05/2021	76.28			57,305.33
08/12/2021	5209	NWVFD	1000 · NWVD - CON...	AUGUST BU...	526,877.00			-469,571.67
08/12/2021	5210	CALLEGARI LAW ...	401 · LEGAL	LEGAL FEES ...	2,179.36			-471,751.03
08/12/2021	5211	CYPRESS CREEK ...	-split-	ACCT - 21476...	147.08			-471,898.11
08/12/2021	5212	LEVEL TX CORP	923 · Station 42 Remo...	2ND PMT PL...	28,119.00			-500,017.11
08/12/2021		PROSPERITY BANK ...		Funds Transfer			600,000.00	99,982.89



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  
**July 15, 2021**

Total Amount Due  
**\$ 33.26**

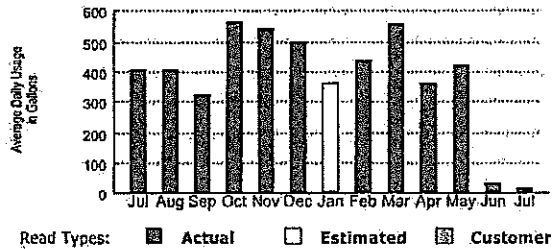
Current Charges Due Date  
**August 06, 2021**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	12527508	5/8	07/13/21	32	Actual	1344200	700	Gallons
			06/11/21		Actual	1343500		
Average Daily Usage = 21 Gallons			Total Days: 32		Total Usage:		700	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 34.70  
 Total Payments Received ..... 34.70  
 Remaining Balance ..... 0.00  
 Customer Charge ..... 31.00  
 700 gallons @ \$0.0037 per gallon ..... 2.59  
 Total Water Charges ..... 33.59  
 FTCCR Water Credit Rider ..... 1.58 Credit.  
 Regulatory Assessment Fee ..... 0.33  
 Regional Pass-Through Gallonage Charge ..... 0.92  
 Amount Due ON or BEFORE 08/06/21 ..... \$ 33.26  
 Amount Due AFTER 08/06/21 ..... \$ 36.55

**Water Usage History**

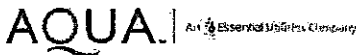


Acct: 203  
 CK#: inline  
 Billed: 07/14/2021

**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](http://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 **08/06/2021** ▶ PAY THIS AMOUNT **\$33.26**

AFTER DUE DATE **08/06/2021** ▶ PAY THIS AMOUNT **\$36.55**

Please do not remit payment to the above address.

Cyc=31H8 ttp=3165781

Seq=20545

Amount Enclosed \$

HARRIS COUNTY RFPD # 20  
 7706 FALLBROOK DR  
 HOUSTON TX 77088-2532

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

00096186006901760000000033261

[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
07/16/21	Bill Payment	\$33.26
07/16/21	Convenience Fee	\$0.00
<b>Total Payment Amount ▶</b>		<b>\$33.26</b>

Payment Confirmation  
**AQ0AZQ9U**

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

[Auto Draft](#)

[View Payment Activity](#)



**HCESD #20**

<b>MAKE CHECK PAYABLE TO:</b> MT. HOUSTON RD. MUD P.O. BOX 9 SPRING TX 77383-0009	<b>SERVICE ADDRESS</b> 2950 Washington		<b>ACCOUNT NUMBER</b> 35004-0400117500												
	<b>SERVICE PERIOD</b>	<b>FROM</b> 06/02/21	<b>TO</b> 07/01/21	<b>BILLING DATE</b> 07/15/21											
<b>READ DATE(W)</b> 07/01/21 <b>METER NUM.</b> 60491857 <b>PRES. READ</b> 2601.0 <b>PREV. READ</b> 2580.0 <b>GAL PER 1000</b> 21.0	<p align="center"><b>GAL PER 1000</b></p>			<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>WATER</td> <td>328.86</td> </tr> <tr> <td>SEWER</td> <td>249.48</td> </tr> <tr> <td>SURFACE WATER</td> <td>22.89</td> </tr> <tr> <td><b>THIS MONTH</b></td> <td><b>601.23</b></td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	WATER	328.86	SEWER	249.48	SURFACE WATER	22.89	<b>THIS MONTH</b>	<b>601.23</b>
DESCRIPTION	AMOUNT														
WATER	328.86														
SEWER	249.48														
SURFACE WATER	22.89														
<b>THIS MONTH</b>	<b>601.23</b>														
Acct: <u>414</u> CK#: <u>None</u> Billed: <u>07/16/2021</u>				<table border="1"> <tr> <td><b>TOTAL NOW DUE</b></td> <td>601.23</td> </tr> <tr> <td><b>PENALTY AMOUNT</b></td> <td>90.18</td> </tr> <tr> <td><b>PAY THIS AMOUNT AFTER</b></td> <td>08/05/2021</td> </tr> <tr> <td></td> <td>691.41</td> </tr> </table>		<b>TOTAL NOW DUE</b>	601.23	<b>PENALTY AMOUNT</b>	90.18	<b>PAY THIS AMOUNT AFTER</b>	08/05/2021		691.41		
<b>TOTAL NOW DUE</b>	601.23														
<b>PENALTY AMOUNT</b>	90.18														
<b>PAY THIS AMOUNT AFTER</b>	08/05/2021														
	691.41														

8

HCESD #20

**MESSAGES**

Pay your bill at [www.mmia.co](http://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 <a href="http://WWW.MMIA.CO">WWW.MMIA.CO</a> 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: <a href="http://www.mmia.co/ccr/mth">http://www.mmia.co/ccr/mth</a></p>
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AVR, Inc.

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



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

Account Number 35004-0400117500  
 Service Address 2950 Washington  
 004

601.23	08/05/2021	691.41
<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  
1008.23

Scan To Pay



HCESD #20  
 12820 TC Jester Blvd.  
 Houston TX 77038

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

350040400117500000601230000691410000000004

M. Marion Ivy &  
Associates, Inc.  
Utility Department & Management



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 UZR473040**

You will be receiving an email confirming this payment shortly.

Please make note of the confirmation number for your record "UZR473040"

✔ Thank You for your Payment

👉 [Click here to return to the account information page. \(dashboard?Id=ObFzcabNaadzpZ1dRME\)](#)

# INVOICE



**Mail Remittance To**  
ImageNet Consulting LLC

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

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

Acct: 700  
CK#: Online  
Billed: 07/16/2021

Invoice # CNIN527783IOSH
-----------------------------

Terms Net 10
-----------------

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

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

Order #	Order Date	Customer #	Purchase Order #	Ship Via	Invoice Date	Due Date
2686419	7/14/2021	40924		COURIER	7/14/2021	7/24/2021

**HARRIS COUNTY ESD # 20 COVERAGE PERIOD FROM 07/17/21 THRU 08/16/21 Contract 34283**

Model	Serial Number	Machine ID	Lease	Base	Total	
HP CLJ E876z SERIES	CNB8K5G0G7	A10AE	\$0.00	\$83.32	\$83.32	
Site Location: NW FIRE COPY AREA						
Meter Type	Begin Meter	End Meter	Total	Covered	Rate	Overage
BW	103,278	105,503	2,225	5,000		
CLR	91,148	93,222	2,074	0	2,074	0.06950
<b>\$227.46</b>						

**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 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	3,414	3,415	1	0	1	0.03470	\$0.03
<b>\$0.03</b>							

**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 LJ PRO M402DNE	PHB5D19867	MJRQQ	\$0.00	\$0.00	\$0.00		
Meter Type	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	14,057	14,821	764	0	764	0.03470	\$26.51
<b>\$26.51</b>							

**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 LJ PRO M402DNE	PHB5D19868	TKJ26	\$0.00	\$0.00	\$0.00		
Meter Type	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	2,663	2,713	50	0	50	0.03470	\$1.74
<b>\$1.74</b>							

Total Images: 5,114      Total Billable: 2,889

CONTINUED

# INVOICE



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

**Mail Remittance To**  
 ImageNet Consulting LLC

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

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

Terms: Net 10

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

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

<b>Subtotal</b>	\$255.74
<b>Fuel Surcharge</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$255.74
<b>Payment Received</b>	\$0.00
<b>Balance Due</b>	\$255.74
<b>Balance Due after 07/24/2021</b>	\$259.58

Total Balance	Current	31-60 Days	61-90 Days	91-120 Days	121-365+ Days
\$255.74	\$255.74	\$0.00	\$0.00	\$0.00	\$0.00



Owner Invoice

Acct: \_\_\_\_\_  
CK#: 5187  
Billed: 07/27/2021

Job Information

HARRIS COUNTY ESD20 & JC Marshall  
5335 green pines drive, Houston, TX 77066

Invoice Title: 40% deposit to start the project  
Invoice ID: 0001

Invoice Amount: \$19,994.08  
Amount Paid: \$0.00

Pending/Released

Description of Invoice
40% deposit to start the project
Payment Methods:
Cash
Transfer:
Zelle: info@leveltx.com
Venmo: @leveltx
Cashapp: \$leveltx
Wire Transfer:
LEVELTX CORP
Chase Bank
Account#: 689796931
Routing#: 111000614
700 Louisiana Street Suite 3950 Houston Texas 77002

Deadline Date: Jul 15, 2021  
Balance Due: \$19,994.08



**WILLOWOOD FIRE STATION**

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER
	7706 FALLBROOK		70034-1990870130
SERVICE PERIOD:	FROM	TO	BILLING DATE
	06/16/21	07/16/21	07/22/21
<b>Readings and Consumption</b> Meter No. 55131101    Read Date 07/16/21    Type W-GLS  Current 1554.0    Prior 1548.0    Usage 6.0    Type W Total: 6.0	<b>TOTAL GALLONS</b> 		DESCRIPTION    AMOUNT BALANCE FORWARD    29.45 PAYMENT 07/01    -29.45  SEWER    13.00 COHSWA FEE    6.54 WATER    11.00 OPT GRAFFITI RE    1.00  THIS MONTH    31.54
	Acct: <u>303</u> CR#: <u>mlr</u> Billed: <u>07/27/2021</u>	TOTAL NOW DUE    31.54 PENALTY AMOUNT    3.05 PAY THIS AMOUNT AFTER    08/20/2021    34.59	

294    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	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ <a href="http://www.municipalops.com">www.municipalops.com</a>
--	---

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

31.54	08/20/2021	34.59
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID
38.54

WILLOWOOD FIRE STATION  
12820 TC JESTER BLVD  
HOUSTON TX 77038-2532

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

7003419908701300000031540000034590000000000



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 HTN306890**

You will be receiving an email confirming this payment shortly.

Please make note of the confirmation number for your record "HTN306890"

✔ **Thank You for your Payment**

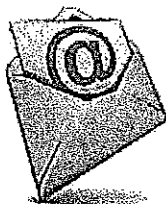
🔗 [Click here to return to the account information page. \(dashboard?id=jXcilxkmWfbkgadRQHJ\)](#)

[WILLOWOOD FIRE STATION] Payment Confirmation

Customer Service <CustomerService@municipalops.com>

Tue 7/27/2021 3:21 PM

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



Transmission Postmark

07/27/2021 3:21:01 PM

---

Message from Harris Co WCID #133

---

Dear WILLOWOOD FIRE STATION,

Thank you for your payment. You have authorized Harris Co WCID #133 to charge \$32.54 to the bank account specified below. It may take up to 3 business days to process your payment.

Please save this e-mail for your records.

Payment Details:

**Account Number: 70034-1990870130**

**Payment Date: 07/27/21 15:21:01**

**Payment Amount: \$32.54**

**Bank Routing Ending: 2655**

**Bank Account Ending: 2030**

**Confirmation Number: HTN306890**

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

E-mail: [CustomerService@municipalops.com](mailto:CustomerService@municipalops.com)

Call: (281)367-5511

Thank you very much for your business.

Regards,  
Harris Co WCID #133

---

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

Harris Co WCID #133.

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

Acct: 920  
CK#: 5808  
Billed: 07/09/2021

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

			
CARD NUMBER		EXP. DATE	
SIGNATURE		AMOUNT PAID	

Invoice 868044  
Purchase order

ACCOUNT NUMBER	DATE	BALANCE
214766	7/26/2021	\$62.00

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

00000002147662002000000056135600000000620006

Please Return this portion with your payment

Invoice 868044

Date	Description	Quantity	Amount	Tax	Total
FIRE STATION #44   12820 Tc Jester Houston, TX 77038					
7/1/2021	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

Acct: 305  
 CK#: 5308  
 Billed: 07/29/2021

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

CARD NUMBER \_\_\_\_\_ EXP. DATE \_\_\_\_\_

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

Invoice 867907  
 Purchase order

ACCOUNT NUMBER	DATE	BALANCE
214766	7/26/2021	\$42.54

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

00000002147662002000000056135900000000425488

Please Return this portion with your payment

Invoice 867907

Date	Description	Quantity	Amount	Tax	Total
7/1/2021	FIRE STATION #43   7706 Fallbrook Drive Houston, TX 77429 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  
 P.O. 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

Acct: 416  
 CK#: 5308  
 Billed: 07/29/2021

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



CARD NUMBER \_\_\_\_\_ EXP. DATE \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_ AMOUNT PAID \_\_\_\_\_

Invoice 867905  
 Purchase order

ACCOUNT NUMBER	DATE	BALANCE
214766	7/26/2021	\$42.54

Cypress Creek Pest Control of Texas  
 P.O. Box 690548  
 Houston, TX 77269

0000000214766200200000005613600000000425481

Please Return this portion with your payment

Invoice 867905						
Date	Description	Quantity	Amount	Tax	Total	
NORTHWEST VFD #41   2950 Washington Drive Houston, TX 77038						
7/1/2021	Comin Pest Control - Monthly		\$42.54	\$0.00		\$42.54
				Discount		\$0.00
				Adjustment		\$0.00
Account # 214766				Lic#: TPCL 2052		AMOUNT DUE
						\$42.54



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

Billing Date:  
Jul 29, 2021

**Account Information**  
Account #: 74 064 064 - 4  
Invoice #: 309000803736

Date Due 08/16/2021	Amount Due \$ 5,070.73	After Due Date \$ 5,324.27
------------------------	---------------------------	-------------------------------

Customer Name: HARRIS CO ESD.#20  
Service Address:  
12820 T C JESTER BLVD  
HOUSTON TX 77014  
ESI ID: 1008901006901538600119

**Account Summary**

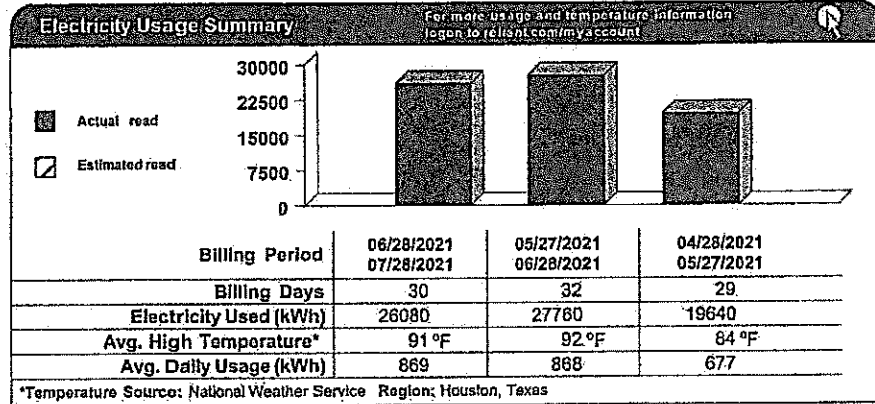
Reliant Business Power Plus 60 plan	
Previous Amount Due	\$5,405.67
Payment 07/08/2021	-5,405.67
Balance Forward	0.00
Current Charges	5,070.73
<b>Amount Due</b>	<b>\$5,070.73</b>

**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: 916  
CR#: Online  
Billed: 08/02/2021

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

Account: 74 064 064 - 4



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

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



Amount Enclosed



Date Due	08/16/2021
Amount Due	\$ 5,070.73
After Due Date	\$ 5,324.27

Mail payment to:

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



RELIANT  
PO BOX 650475  
DALLAS TX 75265-0475



0480072213154

01210000740640644800005070730000053242750

20200743875

Reliant Account: 74 064 064 - 4

Customer Name: HARRIS CO ESD #20

Invoice Number: 309000803736

Service Address		Current Electric Charges Detail	
12820 T C JESTER BLVD HOUSTON TX 77014		30 Day Billing Period From 06/28/2021 To 07/28/2021	
For outages or emergencies call CenterPoint Energy at 1-800-332-7143		Reliant Business Power Plus 60 plan	
ESI ID: 1008901006901538600119		Base Charge	9.99
<b>Electric Usage Detail</b>		Energy Charge	26,080 kWh @ \$0.173000/kWh 4,511.84
Meter Number: 192347862		CenterPoint Energy Pass-Through Charges	548.90
Current Meter Read 07/28/2021 11575		Current Charges	\$5,070.73
Previous Meter Read 06/28/2021 10923		The average price you paid for electric service this month (per kWh)	\$0.194
kWh Multiplier 40		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.	
kWh Usage 26,080			
Demand 59.60000 KVA			

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

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

\* 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](http://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](http://reliant.com/care).



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Hey Google, Talk to Reliant to pay my bill.

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

[Yes](#)[No](#)

Thank you for your payment

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Sign up for AutoPay

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

[Sign Up](#)

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

**Transaction Information**

**Payment Confirmation Number:** 000044726521  
**Transaction Date and Time:** Aug 2, 2021 09:00 AM CDT  
**Confirmation Email Sent To:** HCESD20@HOTMAIL.COM

**Payment Information**

**Electricity Account:** HARRIS CO ESD #20 74064064-4  
**Payment Amount:** \$5070.73  
**Scheduled Payment Date:** August 02, 2021

**Bank Account Information**

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

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Want to learn about Average Billing?

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

Questions? [Chat now](#)



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

Billing Date:  
Jul 30, 2021

**Account Information**

Account #: 1 750 383 - 0

Invoice #: 347000646151

Customer Name: HARRIS CO ESD #20

Account Name: HARRIS CO RFPD #20

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

ESI ID: 1008901011184932205100

**Questions or Comments**

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

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

Reliant Energy Retail Services, LLC  
PUCT Certificate 10007

**Payment Address**

RELIANT  
PO BOX 650475  
DALLAS TX 75265-0475

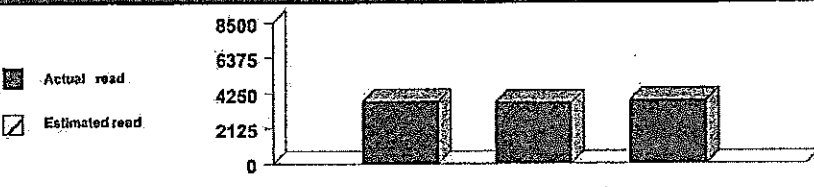
Date Due 08/16/2021	Amount Due \$ 468.31
------------------------	-------------------------

**Account Summary**

Reliant Business Power Plus 36 plan	
Previous Amount Due	\$462.18
Payment 07/08/2021	-462.18
Balance Forward	0.00
Current Charges	468.31
<b>Amount Due</b>	<b>\$468.31</b>

**Electricity Usage Summary**

For more usage and temperature information  
login to [reliant.com/myaccount](http://reliant.com/myaccount)



Billing Period	06/29/2021 07/29/2021	05/28/2021 06/29/2021	04/29/2021 05/28/2021
Billing Days	30	32	29
Electricity Used (kWh)	3760	3720	3840
Avg. High Temperature*	92 °F	92 °F	84 °F
Avg. Daily Usage (kWh)	125	116	132

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

Acct: ADD  
CK#: Online  
Billed: 08/02/2021

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

Account: 1 750 383 - 0



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

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



Amount Enclosed



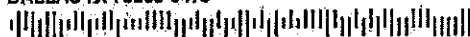
Date Due	08/16/2021
Amount Due	\$ 468.31

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

Mail payment to:



RELIANT  
PO BOX 650475  
DALLAS TX 75265-0475



4001656722638

012100000175038302000000468310000004683120

43079/88155

Reliant Account: 1 750 383 - 0

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

Invoice Number: 347000646151

Service Address		Current Electric Charges Detail	
5335 GREEN PINES DR HOUSTON TX 77066-4211 For outages or emergencies call CenterPointEnergy at 1-800-332-7143 ESI ID: 1008901011184932205100		30 Day Billing Period From 06/29/2021 To 07/29/2021 Reliant Business Power Plus 36 plan Energy Charge 3,760 kWh @ \$0.085000/kWh 319.60 CenterPointEnergy Pass-Through Charges 131.27 Sub-Total Current Charges 450.87 The average price you paid for electric service this month (per kWh) \$0.120	
Electric Usage Detail Meter Number: 189763362 Current Meter Read 07/29/2021 20365 Previous Meter Read 06/29/2021 20271 kWh Multiplier 40 kWh Usage 3,760 Demand 14.40000 KVA		Thank you for being a valued customer. Your current plan is effective through your meter read on or after May 31, 2022. Before this date, you will receive information about your plan options. Feel free to call us at 1.866.RELIANT at any time if you have questions.	
Service Address		Current Electric Charges Detail	
5335 GREEN PINES DR HOUSTON TX 77066-4211 For outages or emergencies call CenterPointEnergy at 1-800-332-7143 ESI ID: 1008901011184932205200		30 Day Billing Period From 06/29/2021 To 07/29/2021 Reliant Outdoor Lighting plan Energy Charge 72 kWh @ \$0.150000/kWh 10.80 CenterPointEnergy Pass-Through Charges 6.64 Sub-Total Current Charges 17.44 The average price you paid for electric service this month (per kWh) \$0.000	
Electric Usage Detail Meter Number: N96300203A4 Current Meter Read 07/29/2021 72 Previous Meter Read 06/29/2021 0 kWh Multiplier 1 kWh Usage 72			
Current Charges			468.31

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

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

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

Yes

No

Thank you for your payment

Print

Sign up for AutoPay

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

Sign Up

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

Transaction Information

Payment Confirmation Number:	000044726565
Transaction Date and Time:	Aug 2, 2021 09:01 AM CDT
Confirmation Email Sent To:	HCESD20@HOTMAIL.COM

Payment Information

Electricity Account:	HARRIS CO RFPD #20 1750383-0
Payment Amount:	\$468.31
Scheduled Payment Date:	August 02, 2021

Bank Account Information

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

View My Account

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

Questions? Chat now



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

Billing Date:  
Aug 2, 2021

**Account Information**

Account #: 5 858 382 - 4

Invoice #: 331000719325

Customer Name: HARRIS CO ESD #20

Service Address:  
2950 WASHINGTON DR  
HOUSTON TX 77038-3321

ESI ID: 1008901023818387580106

Date Due 08/18/2021	Amount Due \$ 886.98	After Due Date \$ 931.33
------------------------	-------------------------	-----------------------------

**Account Summary**

Reliant Business Power Plus 36 plan	
Previous Amount Due	\$880.65
Payment 07/08/2021	-880.65
Balance Forward	0.00
Current Charges	886.98
<b>Amount Due</b>	<b>\$886.98</b>

**Questions or Comments**

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

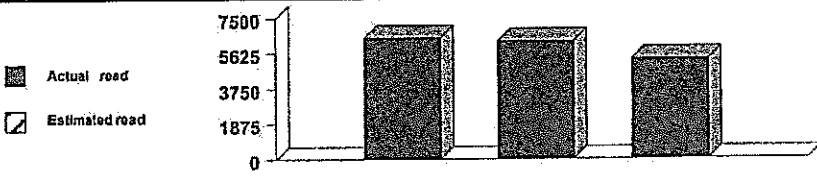
713-207-5555 Mon-Fri 7am-7pm  
1-866-660-4900 Mon-Fri 7am-7pm  
TDD Device for Hearing Impaired  
1-888-467-3542

Reliant Energy Retail Services, LLC  
PUCT Certificate 10007

**Payment Address**

RELIANT  
PO BOX 650475  
DALLAS TX 75265-0475

**Electricity Usage Summary**



Billing Period	06/30/2021 07/30/2021	06/01/2021 06/30/2021	04/30/2021 06/01/2021
Billing Days	30	29	32
Electricity Used (kWh)	6471	6264	5312
Avg. High Temperature*	92 °F	92 °F	85 °F
Avg. Daily Usage (kWh)	216	216	166

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

Acct: 411  
CK#: Mini  
Billed: 08/02/2021

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

Account: 5 858 382 - 4



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

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

Date Due	08/18/2021
Amount Due	\$ 886.98
After Due Date	\$ 931.33

Mail payment to:

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



RELIANT  
PO BOX 650475  
DALLAS TX 75265-0475



0930075012565

01210000058583824900000088698000009313340

02591125181

Reliant Account: 5 858 382 - 4

Customer Name: HARRIS CO ESD #20

Invoice Number: 331000719325

Service Address	Current Electric Charges Detail
2950 WASHINGTON DR HOUSTON TX 77038-3321 For outages or emergencies call CenterPointEnergy at 1-800-332-7143 <b>ESI ID:</b> 1008901023818387580106 <b>Electric Usage Detail</b> Meter Number: I64530433 Current Meter Read 07/30/2021 5727 Previous Meter Read 06/30/2021 99256 kWh Multiplier 1 kWh Usage 6,471 Demand 23.56000 KVA	30 Day Billing Period From 06/30/2021 To 07/30/2021 Reliant Business Power Plus 36 plan Energy Charge 6,471 kWh @ \$0.104000/kWh 672.98 CenterPointEnergy Pass-Through Charges 214.00 <b>Current Charges \$886.98</b> The average price you paid for electric service this month (per kWh) \$0.137 <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">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>

**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](http://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](http://reliant.com/care).

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

Yes

No

Thank you for your payment

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

Sign Up

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

Transaction Information

Payment Confirmation Number: 000044726581
Transaction Date and Time: Aug 2, 2021 09:02 AM CDT
Confirmation Email Sent To: HCESD20@HOTMAIL.COM

Payment Information

Electricity Account: HARRIS CO ESD #20 5858382-4
Payment Amount: \$886.98
Scheduled Payment Date: August 02, 2021

Bank Account Information

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

View My Account

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

Questions? Chat now



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

Billing Date:  
Jul 30, 2021

**Account Information**

Account #: 1 762 183 - 0

Invoice #: 321000763750

Customer Name: HARRIS CO ESD #20

Account Name: HARRIS CO RFPD #20

Service Address:  
7706 FALLBROOK DR  
HOUSTON TX 77086-2532

ESI ID: 1008901023808786940100

**Questions or Comments**

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



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

Reliant Energy Retail Services, LLC  
PUCT Certificate 10007

Payment Address  
RELIANT  
PO BOX 650475  
DALLAS TX 75265-0475

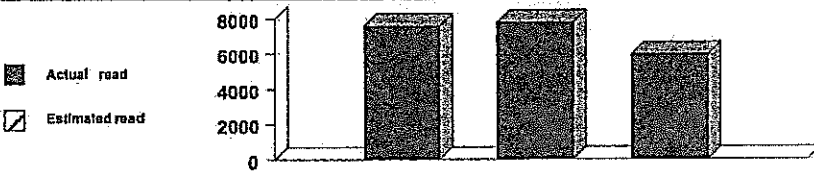
Date Due 08/16/2021	Amount Due \$ 1,037.71
------------------------	---------------------------

**Account Summary**

Reliant Business Power Plus 36 plan	
Previous Amount Due	\$1,058.16
Payment 07/08/2021	-1,058.16
Balance Forward	0.00
Current Charges	1,037.71
<b>Amount Due</b>	<b>\$1,037.71</b>

**Electricity Usage Summary**

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



Billing Period	06/29/2021 07/29/2021	05/28/2021 06/29/2021	04/29/2021 05/28/2021
Billing Days	30	32	29
Electricity Used (kWh)	7800	7800	5960
Avg. High Temperature*	92 °F	92 °F	84 °F
Avg. Daily Usage (kWh)	253	244	206

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

Acct: 300  
CK#: online  
Billed: 08/03/2021

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

Account: 1 762 183 - 0

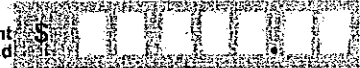


To make an automated payment or report a receipt call:  
1-877-REI-PAID (734-7243)

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



Amount Enclosed



Date Due	08/16/2021
Amount Due	\$ 1,037.71

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

Mail payment to:

RELIANT  
PO BOX 650475  
DALLAS TX 75265-0475



0350074345660

012100000176218301000001037710000010377130

365472581



**Reliant Account: 1 762 183 - 0**

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

**Invoice Number: 321000763750**

Service Address		Current Electric Charges Detail	
7708 FALLBROOK DR HOUSTON TX 77086-2532		30 Day Billing Period From 06/29/2021 To 07/29/2021	
For outages or emergencies call CenterPointEnergy at 1-800-332-7143		Reliant Business Power Plus 36 plan	
<b>ESI ID:</b> 1008901023808786940100		Energy Charge	7,600 kWh @ \$0.104000/kWh 790.40
<b>Electric Usage Detail</b>		CenterPointEnergy Pass-Through Charges	227.00
Meter Number: 190843387		Gross Receipts Tax Reimbursement	20.31
Current Meter Read 07/29/2021 19829		<b>Current Charges</b>	<b>\$1,037.71</b>
Previous Meter Read 06/29/2021 19639		The average price you paid for electric service this month (per kWh)	\$0.134
kWh Multiplier 40		<div style="border: 1px solid black; padding: 5px;">                     Thank you for being a valued customer. Your current plan is effective through your meter read on or after May 31, 2022. Before this date, you will receive information about your plan options. Feel free to call us at 1.866.RELIANT at any time if you have questions.                 </div>	
kWh Usage 7,600			
Demand 25.20000 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.

**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](http://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](http://reliant.com/care).

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## Thank you for your payment

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### Sign up for AutoPay

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

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:	000044728693
Transaction Date and Time:	Aug 2, 2021 08:07 AM CDT
Confirmation Email Sent To:	HCESD20@HOTMAIL.COM

#### Payment Information

Electricity Account:	HARRIS CO RFPD #20 1762183-0
Payment Amount:	\$1037.71
Scheduled Payment Date:	August 02, 2021

#### Bank Account Information

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

#### Want to learn about Average Billing?

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

[Questions? Chat now](#)

TEAL CONSTRUCTION

<b>MAKE CHECK PAYABLE TO:</b> 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	
	06/15/21 07/15/21	07/27/21		
READ DATE(W) 07/15/21 METER NUM. 190236025 PRES. READ 825.0 PREV. READ 782.0 TOTAL GALLONS 43.0 Usage In 1,000's	TOTAL GALLONS 		DESCRIPTION	AMOUNT
		BALANCE FORWARD	111.40	
		PAYMENT 07/10	-111.40	
		WATER	95.00	
		TRASH		
		COH PUMP FEE	44.72	
		THIS MONTH	139.72	
		TOTAL NOW DUE	139.72	
		PENALTY AMOUNT	13.97	
		PAY THIS AMOUNT AFTER	08/24/2021	
			153.69	
Average residential usage in 1,000's Gls: 6.0		Acct: <u>W 919</u> CK#: <u>Online</u> Billed: <u>08/10/2021</u> Management		

531 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><b>Online and phone payment options are available.</b>                  Pay by phone (live agent): (855) 270-3592                  Pay by phone (automated): (866) 938-3795                  Pay your bill online: <a href="http://www.wdmtexas.com">www.wdmtexas.com</a></p> <p><b>Water Conservation Tip:</b> Don't run the hose while washing your car. Clean the car using a pail of soapy water. Use the hose only for rinsing - this simple practice can save as much as 150 gallons when washing a car. Use a spray nozzle when rinsing for more efficient use of water.</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

139.72	08/24/2021	153.69
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

75005101316680000001397200001536900001397209



---

## Payment Receipt

Account: 75005-1013166800

### Success!

Your manual check payment on 08/06/2021 at 10:48 AM for \$139.72 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

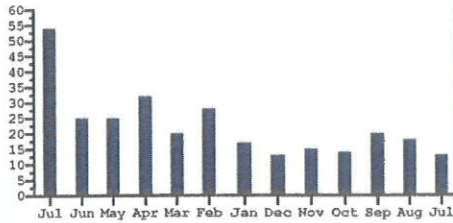
**Payment Amount:** \$139.72

**Confirmation Number:** 160100162

Paid on Friday, 08/06/21 at 10:48 AM.

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Software Version: 2021.6.2.1

TEAL CONSTRUCTION CO.

<b>MAKE CHECK PAYABLE TO:</b> 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	
	06/15/21	07/15/21	07/27/21	
READ DATE(W) 07/15/21 METER NUM. 18218458 PRES. READ 1086.0 PREV. READ 1032.0 TOTAL GALLONS 54.0 Usage In 1,000's	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	164.50
			PAYMENT 07/10	-164.50
			WATER	122.50
			SEWER	67.50
			TRASH	
			COH PUMP FEE	56.16
			MISC	50.00
			THIS MONTH	296.16
			<b>TOTAL NOW DUE</b>	296.16
			<b>PENALTY AMOUNT</b>	29.61
			<b>PAY THIS AMOUNT AFTER</b>	08/24/2021 325.77
Acct: 919 CK#: inline Billed: 08/06/2021 Water District Management				
Average residential usage in 1,000's Gls: 6.0				

9 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><b>Online and phone payment options are available.</b>                  Pay by phone (live agent): (855) 270-3592                  Pay by phone (automated): (866) 938-3795                  Pay your bill online: <a href="http://www.wdmtexas.com">www.wdmtexas.com</a></p> <p><b>Water Conservation Tip:</b> Don't run the hose while washing your car. Clean the car using a pail of soapy water. Use the hose only for rinsing - this simple practice can save as much as 150 gallons when washing a car. Use a spray nozzle when rinsing for more efficient use of water.</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

296.16	08/24/2021	325.77
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

75005101316620000002961600003257700002961608



---

## Payment Receipt

Account: 75005-1013166200

### Success!

Your manual check payment on 08/06/2021 at 10:49 AM for \$296.16 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:** \$296.16

**Confirmation Number:** 160100297

Paid on Friday, 08/06/21 at 10:49 AM.

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TEAL CONSTRUCTION CO.

<b>MAKE CHECK PAYABLE TO:</b> FOREST HILLS MUD P. O. BOX 1627 SPRING TX 77383-1627	SERVICE ADDRESS		ACCOUNT NUMBER	
	12820 T C JESTER BLVD		75005-1013166400	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	06/15/21 07/15/21	07/27/21		
READ DATE(W) 07/15/21 METER NUM. 50741730 PRES. READ 786.0 PREV. READ 710.0 TOTAL GALLONS 76.0 Usage In 1,000's	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 21.04 PAYMENT 07/10 -21.04 WATER 177.50 TRASH COH PUMP FEE 79.04 THIS MONTH 256.54	
Acct: 919 CK#: Online Billed: 08/06/2021 Water District Management		TOTAL NOW DUE 256.54 PENALTY AMOUNT 25.65 PAY THIS AMOUNT AFTER 08/24/2021 282.19		
Average residential usage in 1,000's Gls: 6.0				

10 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><b>Online and phone payment options are available.</b>                  Pay by phone (live agent): (855) 270-3592                  Pay by phone (automated): (866) 938-3795                  Pay your bill online: <a href="http://www.wdmtexas.com">www.wdmtexas.com</a></p> <p><b>Water Conservation Tip:</b> Don't run the hose while washing your car. Clean the car using a pail of soapy water. Use the hose only for rinsing - this simple practice can save as much as 150 gallons when washing a car. Use a spray nozzle when rinsing for more efficient use of water.</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 75005-1013166400  
 Service Address 12820 T C JESTER BLVD

256.54	08/24/2021	282.19
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

75005101316640000002565400002821900002565402



---

## Payment Receipt

Account: 75005-1013166400

### Success!

Your manual check payment on 08/06/2021 at 10:50 AM for \$256.54 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:** \$256.54

**Confirmation Number:** 160100472

Paid on Friday, 08/06/21 at 10:50 AM.

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Software Version: 2021.6.2.1





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  
Aug 04, 2021

DATE DUE **Aug 19, 2021**  
AMOUNT DUE **\$ 77.49**

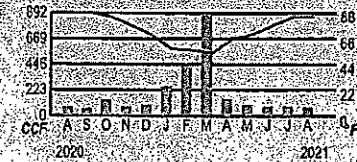
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**  
713-659-2111 or 800-762-8036  
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**



Usage	Year ago	Last month	This month
Total CCF used	76	84	75
Average daily gas use (CCF)	2.3	2.5	2.6
Average daily temperature	87	84	84
Days in billing period	33	33	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://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	\$ 75.50
Payment Jul 8, 2021	- 75.50
Current gas charges (Details on page 2)	+ 77.49
<b>Total amount due</b>	<b>\$ 77.49</b>

Acct: 917  
CK#: M/Gre  
Billed: 08/06/2021

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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 **Aug 19, 2021**  
AMOUNT DUE **\$ 77.49**

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

\$ \_\_\_\_\_  
Please enter amount of your payment.

00014820 01 AV 0.39 1

HARRIS COUNTY EMERG SERV DIST#20  
7708 FALLBROOK DR  
HOUSTON, TX 77086-2532



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0130168267626

0082006402009722260000007749000000774910



**CUSTOMER**  
HARRIS COUNTY EMERG SERV DIST#20

**ACCOUNT NUMBER**  
6402009722-2  
**DATE MAILED**  
Aug 04, 2021

**DATE DUE** Aug 19, 2021  
**AMOUNT DUE** \$ 77.49

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](http://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** 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/29/21 - 07/28/21	3483	3406	57		1.31880	75 CCF
<b>Customer charge*</b>						\$ 22.41
<b>Storage inventory charge</b>				75 CCF x \$ 0.00158		0.12
<b>Base amount</b>				75 CCF x \$ 0.05654		4.24
<b>Gas cost adjustment</b>				75 CCF x \$ 0.61363		46.02
<b>Tax refund</b>						- 0.54
<b>Special tax</b>				1.00%		0.72
<b>State sales tax</b>				6.25%		4.52
<b>Total current charges</b>						<b>\$ 77.49</b>

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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



## Online Billing and Payment History

12820 T C JESTER BLVD

**Account Number**

006402009722 -  
2

**Service Address**

12820 T C JESTER BLVD  
HOUSTON TX 77038-0000

Your online bills and payments for up to the past 13 months are shown here. To view a PDF of your bill you will need to have [Adobe Reader](#) installed.

**Note:** This report shows only your online bills and payments. [See your full account transaction history here.](#) To cancel a pending payment select 'Cancel'. Pending payments cannot be cancelled if your account is past due or it is scheduled for today.

Description	Date	Due Date	Amount	Status	PDF	Source	Cancel
Payment	Aug 06,2021		\$77.49	Processed		Online	
<b>Bill</b>	Aug 04,2021	Aug 19,2021	\$77.49		<a href="#">PDF</a>	Online	
Payment	Jul 08,2021		\$75.50	Processed		Online	
<b>Bill</b>	Jul 06,2021	Jul 21,2021	\$75.50		<a href="#">PDF</a>	Online	
<b>Bill</b>	Jun 04,2021	Jun 21,2021	\$73.85		<a href="#">PDF</a>	Online	
Payment	Jun 04,2021		\$73.85	Processed		Online	
Payment	May 06,2021		\$83.76	Processed		Online	
<b>Bill</b>	May 05,2021	May 20,2021	\$83.76		<a href="#">PDF</a>	Online	
Payment	Apr 07,2021		\$115.76	Processed		Online	
<b>Bill</b>	Apr 06,2021	Apr 21,2021	\$115.76		<a href="#">PDF</a>	Online	
<b>Bill</b>	Mar 08,2021	Mar 23,2021	\$571.96		<a href="#">PDF</a>	Online	
Payment	Mar 08,2021		\$571.96	Processed		Online	
Payment	Feb 09,2021		\$288.22	Processed		Online	
<b>Bill</b>	Feb 05,2021	Feb 22,2021	\$288.22		<a href="#">PDF</a>	Online	
Payment	Jan 12,2021		\$168.41	Processed		Online	



CenterPointEnergy.com

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

ACCOUNT NUMBER 4401013-0 DATE DUE Aug 20, 2021 DATE MAILED Aug 05, 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 800-752-8038 Monday - Friday, 7 am - 7 pm. Call before you dig: Call 811, 24 hours a day. Comments: PO Box 2628 Houston, TX 77252-2628

Your usage in a glance

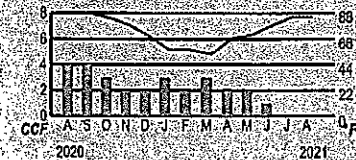


Table with 3 columns: 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

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

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

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

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 21.87), Payment Jul 8, 2021 (- 21.87), Current gas charges (Details on page 2) (+ 21.87), and Total amount due (\$ 21.87).

Handwritten notes: Acct: 201, CK#: online, Billed: 08/05/2021

Blank lines for Acct, CK#, and Billed information.

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.

Table with 2 columns: DATE DUE (Aug 20, 2021) and AMOUNT DUE (\$ 21.87)

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

\$ \_\_\_\_\_ Please enter amount of your payment

00024458 01 AV 0.39 1

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



CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0460147938423

008200000440101304000000021870000000218740



CenterPointEnergy.com

**CUSTOMER**  
HARRIS COUNTY RURAL  
FPD #20

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

**ACCOUNT NUMBER**  
4401013-0  
**DATE MAILED**  
Aug 05, 2021

**DATE DUE** Aug 20, 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 terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://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 30

Billing Period	Current Reading	Previous Reading	=	Usage
06/29/21 - 07/29/21	2415	2415		0 CCF
Customer charge *				\$22.41
Tax refund				-0.54
<b>Total current charges</b>				<b>\$21.87</b>

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://CenterPointEnergy.com/selfservice)

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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](mailto:hcesd20@hotmail.com) when the payment posts to your account.

#### Payment Summary

**Confirmation Number**

M73726450

**Payment Method**

Checking account ending in 2030

**Payment Amount**

\$21.87

**Payment Date**

08/06/21

[Print Confirmation](#)

[Continue to My Accounts](#)



CenterPointEnergy.com

**CUSTOMER**  
HARRIS COUNTY

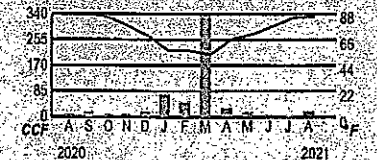
**SERVICE ADDRESS**  
2950 Washington Dr, Houston, TX 77038-3321

**ACCOUNT NUMBER**  
6780353-6  
**DATE MAILED**  
Aug 06, 2021

**DATE DUE** Aug 23, 2021  
**AMOUNT DUE** \$ 35.30

<b>Gas leak or emergency</b> Leave immediately, then call 888-876-5786, 24 hours a day	<b>Customer service</b> 713-659-2111 or 800-752-8036 Monday - Friday, 7 am - 7 pm	<b>Call before you dig</b> Call 811 24 hours a day	<b>Comments</b> 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	9	8	20
Average daily gas use (CCF)	0.3	0.3	0.7
Average daily temperature	87	84	85
Days in billing period	30	29	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://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	\$ 26.49
Payment Jul 8, 2021	Thank you! - 26.49
Current gas charges (Details on page 2)	+ 35.30
<b>Total amount due</b>	<b>\$ 35.30</b>

Acct: 413  
 CK#: Mime  
 Billed: 08/06/2021

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

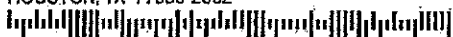
<b>DATE DUE</b>	Aug 23, 2021
<b>AMOUNT DUE</b>	\$ 35.30

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00012897 01 AY 0.39 1

HARRIS COUNTY  
7706 FALLBROOK DR  
HOUSTON, TX 77086-2532



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0710200920340

00820000067803536600000003530000000353010



CUSTOMER  
HARRIS COUNTY

ACCOUNT NUMBER  
6780353-6  
DATE MAILED  
Aug 06, 2021

DATE DUE  
Aug 23, 2021  
AMOUNT DUE  
\$ 35.30

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://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 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/30/21 - 07/30/21	4276		4256		20 CCF
Customer charge*					\$ 22.41
Storage Inventory charge			20 CCF x \$ 0.00158		0.03
Base amount			20 CCF x \$ 0.05854		1.13
Gas cost adjustment			20 CCF x \$ 0.61363		12.27
Tax refund					- 0.54
<b>Total current charges</b>					<b>\$ 35.30</b>

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
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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**

M73726673

**Payment Method**

Checking account ending in 2030

**Payment Amount**

\$35.30

**Payment Date**

08/06/21

[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  
Aug 05, 2021

DATE DUE  
Aug 20, 2021  
AMOUNT DUE  
\$ 76.28

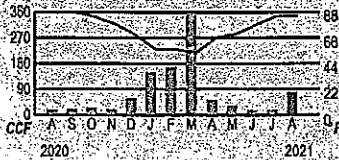
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day.

**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	17	16	81
Average daily gas use (CCF)	0.5	0.5	2.7
Average daily temperature	87	84	84
Days in billing period	33	32	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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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	\$ 31.10
Payment Jul 8, 2021	Thank you! -31.10
Current gas charges (Details on page 2)	+ 76.28
<b>Total amount due</b>	<b>\$ 76.28</b>

Acct: 301  
CK#: *Online*  
Billed: *08/05/2021*

How to pay your bill

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

DATE DUE Aug 20, 2021  
AMOUNT DUE \$ 76.28

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00024457 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

0360148832890

00820000044221091800000007628000000762890



CenterPointEnergy.com

**CUSTOMER**  
HARRIS COUNTY RURAL  
FPD #20

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

**ACCOUNT NUMBER**  
4422109-1  
**DATE MAILED**  
Aug 05, 2021

**DATE DUE** Aug 20, 2021  
**AMOUNT DUE** \$ 76.28

**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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For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://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  
3851600438342 30

Billing Period	Current Reading	Previous Reading	=	Usage
06/29/21 - 07/29/21	4696	4615		81 CCF
<b>Customer charge *</b>				<b>\$ 22.41</b>
Storage inventory charge				81 CCF x \$ 0.00158 0.13
Base amount				81 CCF x \$ 0.05654 4.58
Gas cost adjustment				81 CCF x \$ 0.61363 49.70
Tax refund				- 0.54
<b>Total current charges</b>				<b>\$ 76.28</b>

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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.
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- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- Get bill reminders. Choose text or email, up to five days before your bill is due.

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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](mailto:hcesd20@hotmail.com) when the payment posts to your account.

### Payment Summary

**Confirmation Number**

M73726588

**Payment Method**

Checking account ending in 2030

**Payment Amount**

\$76.28

**Payment Date**

08/06/21

[Print Confirmation](#)

[Continue to My Accounts](#)

12820 TC Jester Blvd  
Houston, Texas 77038



Bus: 281.448.4084  
Fax: 281.583.1084

## BUDGET DISBURSEMENT

AUGUST 12, 2021

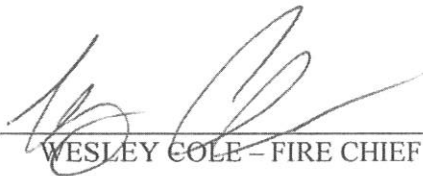
### TRANSACTION RECEIPT

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

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

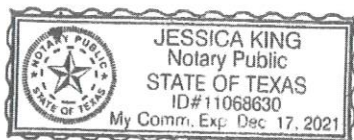
TOTAL AMOUNT                      \$ 526,877.00

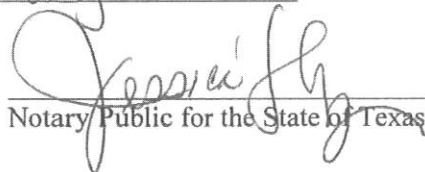
CODE:     1000  
CHECK#   5209

  
\_\_\_\_\_  
WESLEY COLE - FIRE CHIEF

  
\_\_\_\_\_  
ANDREW NGUYEN - ASSISTANT CHIEF

SUBSCRIBED AND SWORN TO ME, A NOTARY PUBLIC FOR THE STATE  
TEXAS, THIS 12 DAY OF August 2021.



  
\_\_\_\_\_  
Notary Public for the State of Texas

# Callegari Law Firm, PC

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

# INVOICE

Invoice # 609  
Date: 08/11/2021

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

Acct: 401  
CK#: 5210  
Billed: 08/12/2021

## ESD 20

### General Legal Services

#### Services

Date	Attorney	Notes	Quantity	Rate	Total
07/09/2021	William Callegari	Finalize, send out and post agenda for meeting; email Jessica King and Anne Blue; teleconference Anne Blue.	1.20	\$350.00	\$420.00
07/13/2021	William Callegari	Prepare for and attend regular monthly meeting.	4.80	\$350.00	\$1,680.00
07/20/2021	William Callegari	email regarding Truth in Taxation schedule.	0.20	\$350.00	\$70.00
<b>Services Subtotal</b>					<b>\$2,170.00</b>

#### Expenses

Date	Notes	Quantity	Rate	Total
07/09/2021	postage	1.00	\$9.36	\$9.36
<b>Expenses Subtotal</b>				<b>\$9.36</b>
<b>Subtotal</b>				<b>\$2,179.36</b>
<b>Total</b>				<b>\$2,179.36</b>

ESD 20 - 08/11/2021

### Detailed Statement of Account



#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
609	09/10/2021	\$2,179.36	\$0.00	\$2,179.36
			<b>Outstanding Balance</b>	<b>\$2,179.36</b>
			<b>Total Amount Outstanding</b>	<b>\$2,179.36</b>

**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 876888  
 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

Acct: 675 305  
 CK#: 5211  
 Billed: 08/12/2021

ACCOUNT NUMBER	DATE	BALANCE
214766	8/9/2021	\$42.54

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

00000002147662002000000056983200000000425481

Please Return this portion with your payment

**Invoice 876888**

Date	Description	Quantity	Amount	Tax	Total
FIRE STATION #43   7706 Fallbrook Drive Houston, TX 77429					
9/5/2021	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

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



CARD NUMBER EXP. DATE  
SIGNATURE AMOUNT PAID

Invoice 876886  
Purchase order

ACCOUNT NUMBER DATE BALANCE  
214766 8/9/2021 \$42.54

ADDRESSEE

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

FIRE STATION #44  
12820 Tc Jester  
Houston, TX 77038

Acct: 416  
CK#: 5211  
Billed: 08/12/2021

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

00000002147662002000000056983400000000425489

Please Return this portion with your payment

Invoice 876886

Date	Description	Quantity	Amount	Tax	Total
NORTHWEST VFD #41   2950 Washington Drive Houston, TX 77038					
8/5/2021	Comin Pest Control - Monthly		\$42.54	\$0.00	\$42.54
				Discount	\$0.00
				Adjustment	\$0.00

Account #214766

Lic#: TPCL 2052

AMOUNT DUE

\$42.54

Page 1 of 1

281-469-2679

nobugs@cycreekpestcontrol.com

Cypress Creek Pest Control of Texas

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 877039  
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

Acct: 920  
CK#: 6211  
Billed: 08/15/2021

ACCOUNT NUMBER	DATE	BALANCE
214766	8/9/2021	\$62.00

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

00000002147662002000000056783300000000620005

Please Return this portion with your payment

Invoice 877039

Date	Description	Quantity	Amount	Tax	Total
FIRE STATION #44   12820 Tc Jester Houston, TX 77038					
8/5/2021	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

12/8/2021

Owner Invoice Print

Printed: Aug 12, 2021

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



Owner Invoice

Job Information

HARRIS COUNTY ESD20 & JC Marshall  
5335 green pines drive, Houston, TX 77066

Acct: Q23  
CK#: 5212  
Billed: 08/18/2021

Invoice Title: 2nd Payment and change of order 1/2/3  
Invoice ID: 0002

Invoice Amount: \$28,119.08  
Amount Paid: \$0.00

Pending/Released

Description of Invoice	
- 40% 2do payment deposit	\$ 19,994.00
- Change of order #1: New Shower	\$ 3,900.00
- Change of order #2: Fix all Duct gap HVAC	\$ 350.00
- Change of order #3: Partition walls for men and women bath Material only	\$ 3,875.00
Payment Methods:	
Cash	
Transfer:	
Zella: info@leveltx.com	
Venmo: @leveltx	
Cashapp: \$leveltx	
Wire Transfer:	
LEVELTX CORP	
Chase Bank	
Account#: 699796931	
Routing#: 111000614	
700 Louisiana Street Suite 3950 Houston Texas 77002.	

Deadline Date: Aug 12, 2021  
Balance Due: \$28,119.08



Owner Invoice

Job Information

HARRIS COUNTY ESO20 & JC Marshall  
5335 green pines drive, Houston, TX 77066

Invoice Title: 2nd Payment and change of order 1/2/3  
Invoice ID: 0002

Invoice Amount: \$28,119.08 Pending/Released  
Amount Paid: \$0.00

Description of Invoice	
- 40% 2nd payment deposit	\$ 19,994.00
- Change of order #1: New Shower	\$ 3,900.00
- Change of order #2: Fix ill Duct gap HVAC	\$ 350.00
- Change of order #3: Partition walls for men and women's bath Material only	\$ 3,875.00
Payment Methods:	
Cash:	
Transfer:	
Zelle: info@leveltx.com	
Venmo: @leveltx	
Cashapp: \$leveltx	
Wire Transfer:	
LEVELTX CORP	
Chase Bank	
Account#: 699795931	
Routing#: 111000614	
700 Louisiana Street Suite 3950 Houston Texas 77002	

Deadline Date: Aug 12, 2021  
Balance Due: \$28,119.08



Jessica King <jking@northwestfiredept.com>

---

**Fwd: New Change Order 'Partition walls ' added on job 'Project 175'**

---

JC Marshall <jcmarshall@northwestfiredept.com>  
To: Jessica King <jking@northwestfiredept.com>

Thu, Aug 12, 2021 at 10:02 AM

----- Forwarded message -----

From: <info@buildertrend.com>  
Date: Tue, Aug 3, 2021 at 4:49 PM  
Subject: New Change Order 'Partition walls ' added on job 'Project 175'  
To: <jcmarshall@northwestfiredept.com>



**New Change Order**

**From LEVELTX Corp**

**Job:** Project 175  
**Title:** Partition walls  
**Price:** \$3,875.00


**Description:**

- Partition walls for men and women bath

**Notes:**

[View Details](#)

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 **BUILDERTREND** © 2021 Buildertrend Solutions, Inc.

--  
JC Marshall  
Manager, Logistics & Special Projects



Jessica King <jking@northwestfiredept.com>

**Fwd: New Change Order 'Hvac ' added on job 'Project 175'**

1 message

JC Marshall <jcmarshall@northwestfiredept.com>  
To: Jessica King <jking@northwestfiredept.com>

Thu, Aug 12, 2021 at 10:02 AM

----- Forwarded message -----

From: <info@buildertrend.com>  
Date: Tue, Aug 3, 2021 at 4:40 PM  
Subject: New Change Order 'Hvac ' added on job 'Project 175'  
To: <jcmarshall@northwestfiredept.com>



**New Change Order**

**From LEVELTX Corp**

**Job:** Project 175  
**Title:** Hvac  
**Price:** \$350.00

**Description:**  
Fix all duct gap

**Notes:**

[View Details](#)

**\*\* This email has been auto-generated on behalf of LEVELTX Corp, please do not reply directly to this email \*\***

JC Marshall



Jessica King <jking@northwestfiredept.com>

**Fwd: New Change Order 'Change of Order #1 Option 1' added on job 'Project 175'**

1 message

JC Marshall <jcmarshall@northwestfiredept.com>  
To: Jessica King <jking@northwestfiredept.com>

Thu, Aug 12, 2021 at 10:01 AM

Install second Shower in the men room.

----- Forwarded message -----

From: <info@buildertrend.com>

Date: Tue, Jul 27, 2021 at 3:51 PM

Subject: New Change Order 'Change of Order #1 Option 1' added on job 'Project 175'

To: <jcmarshall@northwestfiredept.com>



**New Change Order**

**From LEVELTX Corp**

**Job:** Project 175

**Title:** Change of Order #1 Option 1

**Price:** \$3,900.00

**Description:**

Option 1- New Shower.

Demo Shower

Hardiebacker

Concrete

Waterproofing

Tile Walls

Trim Kit

Underlayment

Fixture

**Notes:**

[View Details](#)

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## Harris County Rural Fire Prevention District #20

## Profit &amp; Loss Budget vs. Actual

January through December 2021

08/12/21

Accrual Basis

	Jan - Dec 21	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Expense</b>				
1000 · NWVD - CONTRACT	4,215,046.00	6,322,534.00	-2,107,488.00	66.7%
200 · STATION 42 - ELECTRICITY	5,894.32	14,700.00	-8,805.68	40.1%
201 · STATION 42 - GAS	174.10	1,020.00	-845.90	17.1%
203 · STATION 42 - WATER	634.08	1,440.00	-805.92	44.0%
205 · STATION 42 - PEST CONTROL	472.78	720.00	-247.22	65.7%
300 · STATION 43 - ELECTRICITY	5,545.44	13,200.00	-7,654.56	42.0%
301 · STATION 43 - GAS	1,280.36	1,560.00	-279.64	82.1%
302 · STATION 43 - PHONES	2,527.13	2,700.00	-172.87	93.6%
303 · STATION 43 - WATER	266.18	600.00	-333.82	44.4%
305 · STATION 43 - PEST CONTROL	467.94	720.00	-252.06	65.0%
400 · INSURANCE PMTS	56,720.00	60,000.00	-3,280.00	94.5%
401 · LEGAL	19,434.04	50,000.00	-30,565.96	38.9%
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	476.69	1,520.00	-1,043.31	31.4%
414 · STATION 41 WATER	4,399.59	7,800.00	-3,400.41	56.4%
416 · STATION 41 PEST CONTROL	467.94	720.00	-252.06	65.0%
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.	2,439.96	5,000.00	-2,560.04	48.8%
906 · NEW ENGINE	0.00	800,000.00	-800,000.00	0.0%
909 · ADMIN. EXPENSE	1,200.00	12,000.00	-10,800.00	10.0%
916 · Station 44 Electricity	29,765.65	14,400.00	15,365.65	206.7%
917 · Station 44 Gas	1,454.95	1,560.00	-105.05	93.3%
919 · Station 44 Water	3,570.23	4,200.00	-629.77	85.0%
920 · Station 44 Pest control	718.00	900.00	-182.00	79.8%
922 · St. 44 Training Room Remodel	38,697.14	38,945.20	-248.06	99.4%
923 · Station 42 Remodel	48,113.08	50,000.00	-1,886.92	96.2%
<b>Total Expense</b>	<b>4,645,784.54</b>	<b>7,534,919.20</b>	<b>-2,889,134.66</b>	<b>61.7%</b>
<b>Net Ordinary Income</b>	<b>-4,645,784.54</b>	<b>-7,534,919.20</b>	<b>2,889,134.66</b>	<b>61.7%</b>
<b>Net Income</b>	<b>-4,645,784.54</b>	<b>-7,534,919.20</b>	<b>2,889,134.66</b>	<b>61.7%</b>



3:04 PM

Harris County Rural Fire Prevention District #20

08/12/21

Balance Sheet

Accrual Basis

As of August 12, 2021

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	<u>Aug 12, 21</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
PROSPERITY BANK - SALES TAX	7,930,531.47
PROSPERITY BANK - CHECKING	99,982.89
PROSPERITY BANK - DONATIONS	1,799.55
PROSPERITY BANK - MONEY MARKET	<u>1,254,290.36</u>
Total Checking/Savings	9,286,604.27
Total Current Assets	<u>9,286,604.27</u>
<b>TOTAL ASSETS</b>	<u><u>9,286,604.27</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
3000 - Opening Bal Equity	147,826.29
3900 - Retained Earnings	6,410,674.89
Net Income	<u>2,728,103.09</u>
Total Equity	<u>9,286,604.27</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>9,286,604.27</u></u>

## Harris County Rural Fire Prevention District #20

## Profit &amp; Loss Detail

July 2021

08/12/21

Cash Basis

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
<b>Ordinary Income/Expense</b>									
<b>Income</b>									
<b>101 · INTEREST EARNED</b>									
Deposit	07/31/20:			Interest		PROSP...	431.73	431.73	431.73
Total 101 · INTEREST EARNED								431.73	431.73
<b>103 · CURRENT YEAR TAXES</b>									
Deposit	07/09/20:			Deposit		PROSP...	4,826.96	4,826.96	4,826.96
Deposit	07/12/20:			Renditio...		PROSP...	696.63	696.63	5,523.59
Deposit	07/13/20:			SIT OV...		PROSP...	836.08	836.08	6,359.67
Total 103 · CURRENT YEAR TAXES								6,359.67	6,359.67
<b>106 · Texas Comptroller (Sales Tax)</b>									
Deposit	07/12/20:			July		PROSP...	298,835.59	298,835.59	298,835.59
Total 106 · Texas Comptroller (Sales Tax)								298,835.59	298,835.59
<b>800 · HCUD #15</b>									
Deposit	07/02/20:			MAY		PROSP...	802.24	802.24	802.24
Total 800 · HCUD #15								802.24	802.24
Total Income								306,429.23	306,429.23
Gross Profit								306,429.23	306,429.23
<b>Expense</b>									
<b>1000 · NWVD - CONTRACT</b>									
Check	07/13/20:	5203	NWVFD	JULY B...		PROSP...	526,877.00	526,877.00	526,877.00
Total 1000 · NWVD - CONTRACT								526,877.00	526,877.00
<b>200 · STATION 42 - ELECTRICITY</b>									
Check	07/08/20:		RELIANT E...	06/30/2...		PROSP...	462.18	462.18	462.18
Total 200 · STATION 42 - ELECTRICITY								462.18	462.18
<b>201 · STATION 42 - GAS</b>									
Check	07/08/20:		CENTER P...	07/07/2...		PROSP...	21.87	21.87	21.87
Total 201 · STATION 42 - GAS								21.87	21.87
<b>203 · STATION 42 - WATER</b>									
Check	07/16/20:		AQUA TEXAS	07/15/2...		PROSP...	33.26	33.26	33.26
Total 203 · STATION 42 - WATER								33.26	33.26
<b>205 · STATION 42 - PEST CONTROL</b>									
Check	07/13/20:	5205	CYPRESS ...	ACCT - ...		PROSP...			0.00
Check	07/29/20:	5208	CYPRESS ...	ACCT - ...		PROSP...			0.00
Total 205 · STATION 42 - PEST CONTROL								0.00	0.00
<b>300 · STATION 43 - ELECTRICITY</b>									
Check	07/08/20:		RELIANT E...	06/30/2...		PROSP...	1,058.16	1,058.16	1,058.16
Total 300 · STATION 43 - ELECTRICITY								1,058.16	1,058.16
<b>301 · STATION 43 - GAS</b>									
Check	07/08/20:		CENTER P...	07/07/2...		PROSP...	31.10	31.10	31.10
Total 301 · STATION 43 - GAS								31.10	31.10
<b>302 · STATION 43 - PHONES</b>									
Check	07/09/20:		AT & T	06/29/2...		PROSP...	394.34	394.34	394.34
Total 302 · STATION 43 - PHONES								394.34	394.34

3:04 PM

## Harris County Rural Fire Prevention District #20

## Profit &amp; Loss Detail

July 2021

08/12/21

Cash Basis

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
<b>303 · STATION 43 - WATER</b>									
Check	07/29/20		HC WCID #...	07/22/2...		PROSP...	32.54	32.54	32.54
Total 303 · STATION 43 - WATER								32.54	32.54
<b>305 · STATION 43 - PEST CONTROL</b>									
Check	07/13/20	5205	CYPRESS ...	ACCT - ...		PROSP...	85.08	85.08	85.08
Check	07/29/20	5208	CYPRESS ...	ACCT - ...		PROSP...	42.54	42.54	127.62
Total 305 · STATION 43 - PEST CONTROL								127.62	127.62
<b>400 · INSURANCE PMTS</b>									
Check	07/13/20	5204	VFIS/REGNI...	2021-20...		PROSP...	56,544.00	56,544.00	56,544.00
Total 400 · INSURANCE PMTS								56,544.00	56,544.00
<b>401 · LEGAL</b>									
Check	07/13/20	5207	CALLEGARI...	LEGAL ...		PROSP...	3,334.36	3,334.36	3,334.36
Total 401 · LEGAL								3,334.36	3,334.36
<b>402 · AUDIT</b>									
Check	07/13/20	5206	MCCALL GI...	2020 FI...		PROSP...	3,000.00	3,000.00	3,000.00
Total 402 · AUDIT								3,000.00	3,000.00
<b>405 · EDUCATION</b>									
Check	07/09/20		AMERICAN ...	Closing ...		PROSP...	40.00	40.00	40.00
Total 405 · EDUCATION								40.00	40.00
<b>411 · STATION 41 ELECTRICITY</b>									
Check	07/08/20		RELIANT E...	07/01/2...		PROSP...	880.65	880.65	880.65
Total 411 · STATION 41 ELECTRICITY								880.65	880.65
<b>412 · STATION 41 GAS</b>									
Check	07/08/20		CENTER P...	07/08/2...		PROSP...	26.49	26.49	26.49
Total 412 · STATION 41 GAS								26.49	26.49
<b>414 · STATION 41 WATER</b>									
Check	07/16/20		MT. HOUST...	07/15/2...		PROSP...	602.23	602.23	602.23
Total 414 · STATION 41 WATER								602.23	602.23
<b>416 · STATION 41 PEST CONTROL</b>									
Check	07/13/20	5205	CYPRESS ...	ACCT - ...		PROSP...	85.08	85.08	85.08
Check	07/29/20	5208	CYPRESS ...	ACCT - ...		PROSP...	42.54	42.54	127.62
Total 416 · STATION 41 PEST CONTROL								127.62	127.62
<b>700 · COPIER PMT-MAINT.</b>									
Check	07/16/20		ImageNet	COPIER...		PROSP...	255.74	255.74	255.74
Total 700 · COPIER PMT-MAINT.								255.74	255.74
<b>916 · Station 44 Electricity</b>									
Check	07/08/20		RELIANT E...	06/29/2...		PROSP...	5,405.67	5,405.67	5,405.67
Total 916 · Station 44 Electricity								5,405.67	5,405.67
<b>917 · Station 44 Gas</b>									
Check	07/08/20		CENTER P...	07/06/2...		PROSP...	75.50	75.50	75.50
Total 917 · Station 44 Gas								75.50	75.50

3:04 PM

Harris County Rural Fire Prevention District #20

08/12/21

Profit & Loss Detail

Cash Basis

July 2021

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
<b>919 · Station 44 Water</b>									
Check	07/09/20:		FOREST HI...	750051...		PROSP...	111.40	111.40	111.40
Check	07/09/20:		FOREST HI...	750051...		PROSP...	21.04	21.04	132.44
Check	07/09/20:		FOREST HI...	750051...		PROSP...	164.50	164.50	296.94
Total 919 · Station 44 Water								296.94	296.94
<b>920 · Station 44 Pest control</b>									
Check	07/13/20:	5205	CYPRESS ...	ACCT - ...		PROSP...	124.00	124.00	124.00
Check	07/29/20:	5208	CYPRESS ...	ACCT - ...		PROSP...	62.00	62.00	186.00
Total 920 · Station 44 Pest control								186.00	186.00
<b>923 · Station 42 Remodel</b>									
Check	07/27/20:	5187	LEVEL TX C...	1ST PM...		PROSP...	19,994.08	19,994.08	19,994.08
Total 923 · Station 42 Remodel								19,994.08	19,994.08
Total Expense								619,807.35	619,807.35
Net Ordinary Income								-313,378.12	-313,378.12
Net Income								-313,378.12	-313,378.12

# Allocation Payment Detail

## Results

Harris Co ESD 20  
Authority Code: 5101874

Select a month ▼

### Allocation Period: Aug 2021

Total Period Collections::	399,768.26
Prior Period Collections:	12,002.75
Current Period Collections:	362,559.16
Future Period Collections:	7,993.91
Audit Collections:	13,201.57
Unidentified:	318.14
Single Local Rate Collections:	3,692.73
Service Fee:	7,995.37
Current Retained:	7,835.46
Prior Retained:	5,953.11
Net Payment	389,890.54

## NORTHWEST VOLUNTEER FIRE DEPARTMENT

08/12/21

## Profit &amp; Loss Budget vs. Actual

Accrual Basis

January through December 2021

	Jan - Dec 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
102 · STATION 41 MAINT-	8,814.53	10,000.00	-1,185.47	88.1%
103 · STATION 42 MAINT-	11,411.24	15,000.00	-3,588.76	76.1%
104 · STATION 43 MAINT-	22,496.86	25,000.00	-2,503.14	90.0%
105 · OVERHEAD DOORS-	1,131.00	6,000.00	-4,869.00	18.9%
106 · LAWN CARE-	25,170.49	40,000.00	-14,829.51	62.9%
107 · STATION SUPPLIES-	14,980.51	16,000.00	-1,019.49	93.6%
108 · STATION 41 PHONES-	960.55	1,380.00	-419.45	69.6%
109 · STATION 42 PHONES-	821.20	1,800.00	-978.80	45.6%
110 · ADMIN PHONES-	1,935.57	2,496.00	-560.43	77.5%
111 · OFFICE SUPPLIES-	2,627.67	5,520.00	-2,892.33	47.6%
112 · DUES AND SUBSCRIPTIONS-	8,549.18	14,000.00	-5,450.82	61.1%
113 · POSTAGE-	657.59	1,500.00	-842.41	43.8%
114 · KEY MAPS-	0.00	1,200.00	-1,200.00	0.0%
115 · COMPUTER EXPENSE-	20,455.89	20,000.00	455.89	102.3%
117 · CELLULAR PHONES	10,109.20	17,500.00	-7,390.80	57.8%
118 · TOWER RENTAL-	16,517.31	27,500.00	-10,982.69	60.1%
119 · RADIO PAGER REPAIR-	6,318.96	5,400.00	918.96	117.0%
120 · RADIO PURCHASES-	6,491.48	8,500.00	-2,008.52	76.4%
122 · DISPATCH FEES-	20,000.00	43,200.00	-23,200.00	46.3%
123 · CPA-	9,750.00	12,000.00	-2,250.00	81.3%
124 · ATTORNEY FEES-	0.00	900.00	-900.00	0.0%
125 · VFIS	104,121.40	110,000.00	-5,878.60	94.7%
126 · WORKMAN'S COMP-	80,267.00	120,000.00	-39,733.00	66.9%
127 · BUNKER COATS AND PANTS	49,417.00	85,000.00	-35,583.00	58.1%
128 · MISC PROTECTIVE CLOTHING-	34,853.41	39,400.00	-4,546.59	88.5%
129 · MISC. EQUIPMENT-	26,826.78	40,000.00	-13,173.22	67.1%
130 · SCBA REPAIR-	3,726.60	20,000.00	-16,273.40	18.6%
131 · SCBA COMPR. MAINT-	2,628.71	5,000.00	-2,371.29	52.6%
132 · SCBA HYDROSTAT-	0.00	5,000.00	-5,000.00	0.0%
133 · UNIFORMS-WORK WEAR-	15,124.27	39,400.00	-24,275.73	38.4%
134 · MEDICAL SUPPLIES-	5,168.94	10,000.00	-4,831.06	51.7%
135 · SHOP 10 MAINT (TANKER 41)	13,027.42	7,200.00	5,827.42	180.9%
137 · SHOP 12 MAINT (R-44)	2,662.79	8,400.00	-5,737.21	31.7%
139 · SHOP 14 MAINT (B-43)	1,913.82	4,800.00	-2,886.18	39.9%
141 · SHOP 16 MAINT (RH-44)	315.57	6,000.00	-5,684.43	5.3%
144 · SHOP 19 (E-45) 2019	139.28			
145 · SHOP 20 MAINT (E-45)	353.70	12,000.00	-11,646.30	2.9%
146 · SHOP 21 MAINT (TW-40)	13,800.58	15,000.00	-1,199.42	92.0%
150 · SHOP 25 MAINT (E-46)	7,135.98	12,000.00	-4,864.02	59.5%
151 · FUEL-	54,934.47	100,000.00	-45,065.53	54.9%
152 · GIFTS AND PLAQUES	6,577.51	17,000.00	-10,422.49	38.7%
154 · BANQUET	8,968.43	15,000.00	-6,031.57	59.8%
155 · TRAINING-	73,264.49	100,000.00	-26,735.51	73.3%
156 · FIRE PREVENTION-	0.00	10,000.00	-10,000.00	0.0%
157 · MEDICAL EXPENSES-	7,708.00	80,000.00	-72,292.00	9.6%
158 · GYM EQUIPMENT	0.00	6,000.00	-6,000.00	0.0%
159 · REHAB SUPPLIES-	4,473.26	10,000.00	-5,526.74	44.7%
163 · SALARIES-PAYROLL FEES-W/H-TAXES	2,399,809.09	4,017,238.00	-1,617,428.91	59.7%
168 · HEALTH INSURANCE	400,240.64	550,000.00	-149,759.36	72.8%
169 · AFLAC-	125,680.00	176,000.00	-50,320.00	71.4%
170 · One America	256,419.01	325,000.00	-68,580.99	78.9%
193 · FOAM AND TOPS ALL	525.00	5,000.00	-4,475.00	10.5%
200 · Shop 26 (D44)	1,421.20	4,000.00	-2,578.80	35.5%
202 · SHOP 28 MAINT (E-41)	14,232.61	15,000.00	-767.39	94.9%
203 · Shop 29 (U40)	3,013.29	2,400.00	613.29	125.6%
204 · Shop 31 (E-42)	23,258.09	10,000.00	13,258.09	232.6%
205 · Shop 30 (RH-42)	1,180.27	6,000.00	-4,819.73	19.7%
206 · Shop 32 (U44)	1,575.60	3,000.00	-1,424.40	52.5%
207 · Shop 33 (SQ40)	5,867.68	3,000.00	2,867.68	195.6%
208 · SHOP 34 (C-3)	1,498.77	3,000.00	-1,501.23	50.0%
209 · SHOP 35 (E-43)	7,403.73	7,200.00	203.73	102.8%
210 · Station 44 Maintenance	22,652.32	10,000.00	12,652.32	226.5%
211 · Station 44 Phones	3,160.34	6,600.00	-3,439.66	47.9%
212 · SHOP 36 (D-40)	4,670.73	4,000.00	670.73	116.8%

1:00 PM

08/12/21

Accrual Basis

# NORTHWEST VOLUNTEER FIRE DEPARTMENT

## Profit & Loss Budget vs. Actual

January through December 2021

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	<u>Jan - Dec 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
213 - SHOP 37 (E-44)	3,917.92	6,000.00	-2,082.08	65.3%
214 - Shop 38(C-1)	753.77	4,000.00	-3,246.23	18.8%
215 - Shop 39 (C-2)	248.30	3,000.00	-2,751.70	8.3%
255 - Certifications	1,952.67	10,000.00	-8,047.33	19.5%
256 - COVID Supplies	4,196.68			
900 - Previous Year Budget Remaining	191,910.59	195,151.57	-3,240.98	98.3%
<b>Total Expense</b>	<b>4,182,196.94</b>	<b>6,517,685.57</b>	<b>-2,335,488.63</b>	<b>64.2%</b>
<b>Net Ordinary Income</b>	<b>-4,182,196.94</b>	<b>-6,517,685.57</b>	<b>2,335,488.63</b>	<b>64.2%</b>
<b>Net Income</b>	<b>-4,182,196.94</b>	<b>-6,517,685.57</b>	<b>2,335,488.63</b>	<b>64.2%</b>

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# Northwest Volunteer Fire Department

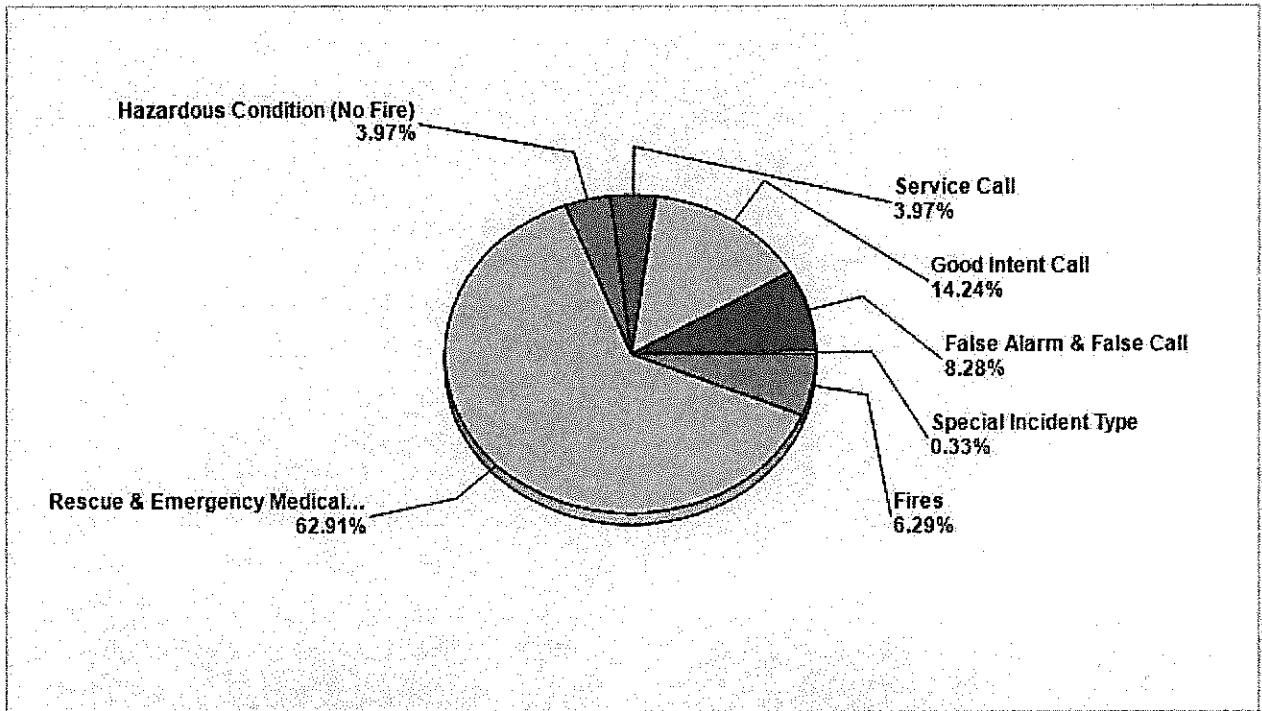
12820 TC Jester Blvd. • Houston, Texas 77038  
 281-448-4084 Office • 281-583-1084 Fax

## MONTHLY ESD #20 FIRE DEPARTMENT REPORT

### HIGHLIGHTS:

Emp/Volunteer Update	Christmas Party Dec 4 <sup>th</sup> 6-10 pm	Personnel update
EMT, AEMT, EMT-P classes	Station 41 & 43 roofs	COVID- 19 update
Ballistic vest policy update	Engine 42 motor	Engine 41 (new)

### July 2021 Statistics:



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	19	6.29%
Rescue & Emergency Medical Service	190	62.91%
Hazardous Condition (No Fire)	12	3.97%
Service Call	12	3.97%
Good Intent Call	43	14.24%
False Alarm & False Call	25	8.28%
Special Incident Type	1	0.33%
<b>TOTAL</b>	<b>302</b>	<b>100%</b>





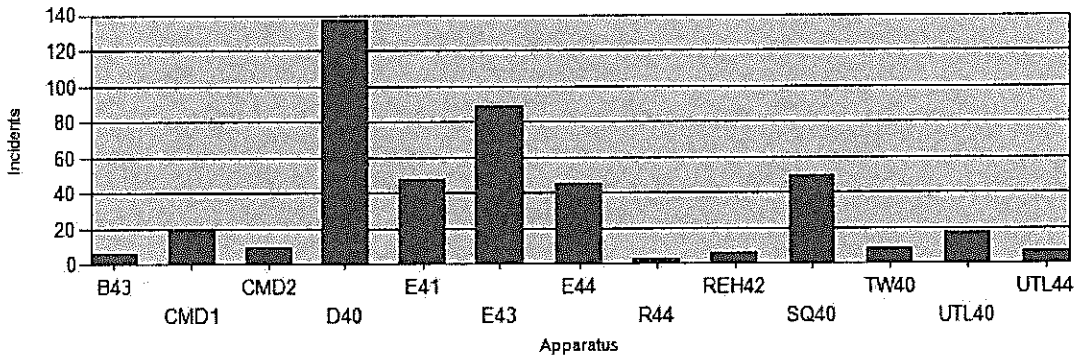
# Northwest Volunteer Fire Department

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

AGENCY	AVERAGE RESPONSE TIME MM:SS (Dispatch to Arrived)
Northwest Volunteer Fire Department	6:55

ZONE TITLE	AVERAGE RESPONSE TIME (DISPATCH TO ARRIVED)
OD - Out of District	7.27
IN - In District	6.54

APPARATUS	# of INCIDENTS
B43	6
CMD1	20
CMD2	10
D40	137
E41	48
E43	89
E44	45
R44	3
REH42	6
SQ40	50
TW40	9
UTL40	17
UTL44	7



ZONE	NUMBER OF CALLS
IN - In District	286
OD - Out of District	16
<b>TOTAL:</b>	<b>302</b>



# Northwest Volunteer Fire Department

12820 TC Jester Blvd. • Houston, Texas 77038

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

INCIDENT COUNT	
INCIDENT TYPE	# INCIDENTS
EMS	190
FIRE	112
<b>TOTAL</b>	<b>302</b>
MUTUAL AID	
Aid Type	Total
Aid Given	18
Aid Received	4
OVERLAPPING CALLS	
# OVERLAPPING	% OVERLAPPING
103	34.11
AGENCY	AVERAGE TIME ON SCENE (MM:SS)
Northwest Volunteer Fire Department	24:38



# Northwest Volunteer Fire Department

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

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January 2020:	270	January 2021:	229
February 2020:	229	February 2021:	377
March 2020:	243	March 2021:	226
April 2020:	176	April 2021:	240
May 2020:	215	May 2021:	221
June 2020:	206	June 2021:	266
July 2020:	219	July 2021:	302
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:	1,861

Respectfully submitted,

Wesley Cole  
Fire Chief  
Northwest Volunteer Fire Department

## Northwest VFD Personnel Credentials

### Tyler Abbey- Full-time Probationary

- TCFP Basic Structure Firefighter
- EMT-Basic

### Payton Albright- Full-time Firefighter/EO

- TCFP Basic Structure Firefighter
- TCFP Driver/Operator-Pumper
- EMT-Basic

### Cordale Baldwin- Probationary Volunteer

- TCFP Basic Structure Firefighter

### Deysi Benitez- EMT Volunteer

- EMT-Basic

### Joseph Blasko- Cadet/EMT Volunteer

- EMT-Basic
- Currently in fire academy

### John Bocanegra- Full-time Probationary

- TCFP Basic Structure Firefighter
- EMT-Basic
- AAS Fire Science- Lonestar College

### Adrian Cantu- Full-time Firefighter/EO

- TCFP Basic Structure Firefighter
- EMT-Basic

### Tuan Cao- Full-time Firefighter/EO

- TCFP Basic Structure Firefighter
- Advanced EMT

### Jacob Castaneda- Probationary Volunteer

- TCFP Basic Structure Firefighter

Jerome Chico- Full-time Lieutenant

- TCFP Intermediate Structure Firefighter
- Driver/Operator-Pumper
- Driver/Operator-Aerial
- TCFP Instructor 1
- TCFP Fire Officer 1
- TCFP Field Examiner
- Paramedic
- EMS Instructor

Angela Cobos- Firefighter/ EO Volunteer

- NFPA Firefighter 1 & 2

Marguerite Cole- Full-time Assistant Chief

- TCFP Master Structure Firefighter
- TCFP Master Fire Investigator
- TCFP Instructor 1
- TCFP Fire Officer 2
- TCFP Incident Safety Officer
- TCFP Field Examiner
- EMT-Basic
- AAS Fire Science- Lonestar College

Wesley Cole- Full-time Fire Chief

- TCFP Master Structure Firefighter
- TCFP Master Fire Investigator
- TCFP Instructor 3 Master
- TCFP Hazardous Materials Technician
- TCFP Hazardous Materials Incident Commander
- TCFP Fire Officer 4
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Incident Safety Officer
- TCFP Master Fire Inspector
- TCFP Incident Commander
- TCFP Field Examiner
- Advanced EMT
- EMS Instructor
- AAS Fire Science- Lonestar College

Deandre Conway- Cadet Volunteer

- Currently in fire academy

Christian Daigre- Part-time Firefighter

- TCFP Basic Structure Firefighter
- Paramedic

Rory Daigre- Full-time Captain

- TCFP Basic Structure Firefighter
- EMT-Basic

Piero De La Torre- Cadet Volunteer

- Awaiting next fire academy

Robert "Andy" Dexter- Full-time Captain (Training)

- TCFP Master Structure Firefighter
- TCFP Master Fire Investigator
- TCFP Instructor 3 Master
- TCFP Hazardous Materials Technician
- TCFP Hazardous Materials Incident Commander
- TCFP Fire Officer 4
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Incident Safety Officer
- TCFP Basic Wildland Firefighter
- TCFP Field Examiner
- Licensed Paramedic
- EMS Instructor
- AAS Fire Science- Lonestar College

Austin Dixon- Cadet Volunteer

- Currently in fire academy

Trevian Early- Cadet Volunteer

- Awaiting next fire academy

Zachariah Elaffouri- Full-time Firefighter/EO

- TCFP Basic Structure Firefighter
- TCFP Driver/Operator- Pumper
- EMT-Basic

Alejandro Escorcía- Full-time Firefighter/EO

- TCFP Basic Structure Firefighter
- EMT-Basic

Jacob Fangué- Full-time Firefighter/EO

- TCFP Basic Structure Firefighter
- TCFP Driver/Operator- Pumper
- EMT-Basic

Ian Feldman- Firefighter/EO Volunteer

- TCFP Advanced Structure Firefighter
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Hazardous Materials Technician
- TCFP Instructor 1
- TCFP Fire Officer 1
- TCFP Incident Safety Officer
- TCFP Field Examiner
- Licensed Paramedic
- EMS Instructor
- MS Threat and Response Management

Mario Flores-Sanchez- Full-time Firefighter/EO

- TCFP Intermediate Structure Firefighter
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- EMT-Basic

Jeffery Foster- Full-time Firefighter/EO

- TCFP Master Structure Firefighter
- TCFP Master Fire Investigator
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Instructor 2
- TCFP Basic Wildland Firefighter
- TCFP Fire Officer 2
- TCFP Fire and Life Safety Educator 2
- TCFP Incident Safety Officer
- TCFP Field Examiner
- EMT-Basic

Tyler Freels- Full-time Probationary

- TCFP Basic Structure Firefighter
- EMT-Basic

Carlos Galvan- Cadet Volunteer

- Currently in fire academy

Leo "Trae" Gammon- Full-time District Chief

- TCFP Advanced Structure Firefighter
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Fire Officer 3
- TCFP Hazardous Materials Technician
- TCFP Instructor 2
- TCFP Advanced Fire Investigator
- TCFP Incident Safety Officer
- TCFP Incident Commander
- TCFP Field Examiner
- Paramedic
- EMS Instructor

Miguel Garza- Cadet Volunteer

- Awaiting next fire academy

Randy Garza- Part-time Firefighter (Training)

- TCFP Advanced Structure Firefighter
- TCFP Instructor 1
- TCFP Fire Officer 1
- TCFP Field Examiner
- EMT-Basic

Johanna Gomez- Cadet/EMT Volunteer

- Awaiting next fire academy
- EMT-Basic

Ray Gore- Full-time Lieutenant

- TCFP Intermediate Structure Firefighter
- TCFP Driver/Operator- Pumper
- TCFP Instructor 1
- TCFP Fire Officer 1
- EMT-Basic



Steve Gore- Full-time Firefighter/EO

- TCFP Advanced Structure Firefighter
- TCFP Intermediate Aircraft Rescue Firefighter
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- EMT-Basic

Keithyon Gunter- Probationary Volunteer

- NFPA Firefighter 1 & 2

Derek Gutierrez- Part-time Firefighter (Training)

- TCFP Intermediate Structure Firefighter
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Instructor 1
- TCFP Fire Officer 1
- TCFP Field Examiner
- Paramedic

Nora "Eliza" Herrera- Volunteer Paramedic

- Paramedic

Pablo Hinojosa- Part-time Firefighter/EO

- TCFP Intermediate Structure Firefighter
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Instructor 3
- TCFP Fire Officer 4
- TCFP Basic Wildland Firefighter
- TCFP Fire and Life Safety Educator 2
- TCFP Incident Safety Officer
- TCFP Intermediate Fire Inspector
- TCFP Intermediate Fire Investigator
- TCFP Hazardous Materials Technician
- TCFP Hazardous Materials Incident Commander
- TCFP Plans Examiner 1
- TCFP Field Examiner
- EMT-Basic
- AAS Fire Science- Lonestar College

Leon Hmung- Full-time Firefighter/EO

- TCFP Basic Structure Firefighter
- TCFP Hazardous Materials Technician
- EMT-Basic

Tuan Hoang- Support/EO Volunteer

- SFFMA Driver/Operator- Pumper

Derek Hook- Part-time Firefighter/EO

- TCFP Intermediate Structure Firefighter
- TCFP Driver/Operator- Pumper
- TCFP Fire Investigator
- EMT-Basic

Yue "Gemma" Hu- EMT Volunteer

- EMT-Basic

Eric Hurst- Firefighter/EO

- TCFP Basic Structure Firefighter
- EMT-Basic

Johnny Jessie- Lieutenant (Maintenance)

- TCFP Advanced Structure Firefighter
- TCFP Instructor 1
- TCFP Fire Officer 1
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Field Examiner
- EMT-Basic
- Emergency Vehicle Technician- Fire Pumps & Accessories

Michael Jochims- Full-time District Chief

- TCFP Intermediate Structure Firefighter
- TCFP Instructor 1
- TCFP Fire Officer 1
- TCFP Driver/Operator- Pumper
- TCFP Field Examiner
- Paramedic

Jessica King- Full-time Administrative Assistant

- EMT-Basic

Kevin Kramr- Full-time Lieutenant

- TCFP Intermediate Structure Firefighter
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Instructor 1
- TCFP Fire Officer 1
- TCFP Incident Safety Officer
- TCFP Field Examiner
- EMT-Basic

Chad Lance- Full-time Lieutenant

- TCFP Intermediate Structure Firefighter
- TCFP Instructor 1
- TCFP Fire Officer 1
- TCFP Field Examiner
- EMT-Basic

Paul Leverentz- Captain Volunteer

- SFFMA Firefighter 1

Stephen Luark Full-time Firefighter/EO

- TCFP Basic Structure Firefighter
- EMT-Basic

Jose R. Luna- Firefighter Volunteer

- NFPA Firefighter 1 & 2
- EMT-Basic

Jose Maldonado- Cadet Volunteer

- Currently in fire academy

John Marshall Jr.- Full-time District Chief (Maintenance)

- TCFP Intermediate Structure Firefighter
- TCFP Instructor 1
- TCFP Fire Officer 1
- TCFP Driver/Operator- Pumper
- TCFP Field Examiner
- Advanced EMT
- Emergency Vehicle Technician- Fire Pumps & Accessories
- Emergency Vehicle Technician- Maintenance, Inspection, and Testing of Fire Apparatus

John Marshall Sr.- Full-time District Chief (Admin)

Jose Martinez- Full-time Lieutenant

- TCFP Intermediate Structure Firefighter
- TCFP Driver/Operator- Pumper
- TCFP Instructor 1
- TCFP Fire Officer 1
- TCFP Intermediate Fire Investigator
- TCFP Incident Safety Officer
- TCFP Field Examiner
- EMT-Basic

JeCorey McGrough- Full-time Firefighter/EO

- TCFP Basic Structure Firefighter
- EMT-Basic

Morgen Menig-McDonald- Full-time Administrative Assistant

- Bachelors of Engineering- Environmental Engineering, University of Guelph (Canada)

Garrett Meyer

- TCFP Basic Structure Firefighter
- EMT-Basic
- AA Business- Lonestar College

Arthur Montano- Probationary Volunteer

- NFPA Firefighter 1 & 2

Michael Montgomery- Full-time Lieutenant (Training)

- TCFP Master Structure Firefighter
- TCFP Master Fire Investigator
- TCFP Master Fire Inspector
- TCFP Basic Wildland Firefighter
- TCFP Instructor 2
- TCFP Plans Examiner 1
- TCFP Hazardous Materials Incident Commander
- TCFP Field Examiner
- Associates of Applied Science- Fire Science, Lonestar College
- Bachelors of Business Administration, Texas A&M University

Dillan Murphy- Cadet Volunteer

- Currently in fire academy

Tanner Neagle

- TCFP Basic Structure Firefighter
- TCFP Basic Aircraft Rescue Firefighter
- EMT-Basic

An "Andrew Nguyen"- Full-time Assistant Chief

- TCFP Master Structure Firefighter
- TCFP Fire Officer 4
- TCFP Instructor 2
- TCFP Hazardous Materials Technician
- TCFP Hazardous Materials Incident Commander
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Master Fire Investigator
- TCFP Incident Safety Officer
- TCFP Fire and Life Safety Educator 2
- TCFP Basic Wildland Firefighter
- TCFP Incident Commander
- TCFP Field Examiner
- EMT-Basic
- Bachelors Applied Arts and Sciences (Emergency Management Administration) West Texas A&M

David Nino- Firefighter Volunteer

- SFFMA Firefighter 1 & 2
- SFFMA Rescue Apprentice

Ambar Orellana- Cadet Volunteer

- Awaiting next fire academy

Eric Ortiz- Full-time Firefighter/EO

- TCFP Advanced Structure Firefighter
- EMT-Basic

Reshmi Patel- EMT Volunteer

- EMT-Basic

Hugo Perez- Cadet Volunteer

- Awaiting next fire academy

Vincent Ramirez- Cadet Volunteer

- Currently in fire academy

Rachel Rayne- Full-time Firefighter/EO

- TCFP Basic Structure Firefighter
- EMT-Basic

Efrain Rayo- Cadet Volunteer

- Currently in fire academy

Richard "Rick" Reeg- Lieutenant (Training)

- TCFP Master Structure Firefighter
- TCFP Fire Officer 3
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Master Fire Investigator
- TCFP Instructor 3
- TCFP Hazardous Materials Technician
- TCFP Incident Safety Officer
- TCFP Plans Examiner 1
- TCFP Field Examiner
- EMT-Basic

Rodolfo Rodriguez Padron- Cadet Volunteer

- Awaiting next fire academy

Joseph Rosenberger- Part-time Firefighter/EO

- TCFP Intermediate Structure Firefighter
- TCFP Intermediate Fire Investigator
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Instructor 1
- TCFP Fire Officer 1
- TCFP Field Examiner
- Paramedic

Darby Runey- Cadet Volunteer

- Currently in fire academy

Eric Runey- Full-time Lieutenant

- TCFP Intermediate Structure Firefighter
- TCFP Driver/Operator- Pumper
- TCFP Instructor 1
- TCFP Field Examiner
- EMT-Basic
- Bachelors of Science Recreation- Emporia State University

Jay Santana- Full-time Lieutenant

- TCFP Intermediate Structure Firefighter
- TCFP Instructor 2
- TCFP Fire Officer 2
- TCFP Field Examiner
- EMT-Basic
- Associates of Applied Science (Fire Science)- San Jacinto College

Roland Silva- Full-time District Chief

- TCFP Intermediate Structure Firefighter
- TCFP Intermediate Fire Investigator
- TCFP Instructor 1
- TCFP Fire Officer 1
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Field Examiner
- EMT-Basic

Blake Sokora- Full-time Firefighter

- TCFP Basic Structure Firefighter
- EMT-Basic
- Bachelor of Science Biological & Agricultural Engineering- Texas A&M

Brian Taylor- Full-time Lieutenant

- TCFP Intermediate Structure Firefighter
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Instructor 2
- TCFP Fire Officer 1
- TCFP Incident Safety Officer
- TCFP Field Examiner
- EMT-Basic
- Associates of Applied Science (Fire Science)- Lonestar College

Justin Todd- Part-time Firefighter/EO

- TCFP Basic Structure Firefighter
- EMT-Basic

Jeffrey Trevino- Full-time Lieutenant/Quartermaster

- TCFP Intermediate Structure Firefighter
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Instructor 1
- TCFP Field Examiner

Eric Valls- Full-time Lieutenant

- TCFP Intermediate Structure Firefighter
- TCFP Instructor 1
- TCFP Fire Officer 1
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Field Examiner
- EMT-Basic

Anaruth Verdeja- Cadet Volunteer

- Currently in fire academy

Yovani Villanueva- Cadet Volunteer

- Currently in fire academy

Theodore Vo- Cadet EMT Volunteer

- EMT Basic
- Currently in fire academy

Marcela Voglino- Intern Firefighter

- NFPA Firefighter 1 & 2

Nathan Whaley- Full-time Firefighter/EO

- TCFP Basic Structure Firefighter
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- EMT-Basic



Cameron Wilen- Full-time Lieutenant

- TCFP Intermediate Structure Firefighter
- TCFP Driver/Operator- Pumper
- TCFP Driver/Operator- Aerial
- TCFP Instructor 1
- TCFP Fire Officer 1
- TCFP Field Examiner
- EMT-Basic

Michael Yuen- Full-time Firefighter/EO

- TCFP Basic Structure Firefighter
- TCFP Basic Fire Investigator
- TCFP Driver/Operator- Pumper
- SFFMA Vehicle Rescue 1
- SFFMA Rescue Apprentice
- EMT-Basic
-

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
Blasko, Joseph B	Probationary	EMT-B	Volunteer	Suppression
Bocanegra, John M	Probationary	EMT-B	Full-time	Suppression
Bonn, Cody	Cadet		Volunteer	Suppression
Bookman, Makayla	Cadet		Volunteer	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
Cox II, Derreck	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
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
Hollins, Kendal	Cadet		Volunteer	Suppression
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
Maldonado, Jose	Cadet		Volunteer	Suppression
Marshall Jr, John C	District Chief	AEMT	Full-time	Maintenance
Marshall Sr., John	District Chief		Full-time	Admin
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, Matthew	Probationary		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
Ross, Christopher	Cadet		Volunteer	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
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
Vogliano, Marcela	Intern		Intern	Suppression

Whaley, Nathan Scott	Firefighter	EMT-B	Full-time	Suppression
Wilen, Cameron C	Lieutenant	EMT-B	Full-time	Suppression
Yuen, Michael Jason	Firefighter	EMT-B	Full-time	Suppression

Cadet	24
Probationary	11
Support	6
Intern	1
Firefighter	27
Lieutenant	14
Captain	3
District Chief	5
Assistant Chief	2
Fire Chief	1
Admin Asst	2
TOTAL	96

EMT-B	50
AEMT	3
Paramedic	7
LP	2
TOTAL	62

Volunteer	40
Intern	1
Part-time	6
Full-time	49
TOTAL	96

Admin	4
Maintenance	2
Training	5
Support	2
EMS	4
Suppression	79
TOTAL	96

# 2021 Tax Rate Calculation Worksheet

Date: 08/02/2021 12:58 PM

## Taxing Units Other Than School Districts or Water Districts

### Harris County Emergency Services District No. 20

Taxing Unit Name

Phone (area code and number)

Taxing Unit's Address, City, State, ZIP Code

Taxing Unit's Website Address

**GENERAL INFORMATION:** Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the No-New-Revenue (NNR) tax rate and Voter-Approval tax rate for the taxing unit. These tax rates are expressed in dollars per \$100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll and the estimated values of properties under protest. The designated officer or employee shall certify that the officer or employee has accurately calculated the tax rates and used values shown for the certified appraisal roll or certified estimate. The officer or employee submits the rates to the governing body by Aug. 7 or as soon thereafter as practicable.

School districts do not use this form, but instead use Comptroller Form 50-859 *Tax Rate Calculation Worksheet, School Districts without Chapter 313 Agreements* or or Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School District with Chapter 313 Agreements*.

Water districts as defined under Water Code Section 49.001(1) do not use this form, but instead use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet*.

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

#### **SECTION 1: No-New-Revenue Tax Rate**

The NNR tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of taxes (no new taxes) if applied to the same properties that are taxed in both years. When appraisal values increase, the NNR tax rate should decrease.

The NNR tax rate for a county is the sum of the NNR tax rates calculated for each type of tax the county levies.

While uncommon, it is possible for a taxing unit to provide an exemption for only maintenance and operations taxes. In this case, the taxing unit will need to calculate the NNR tax rate separately for the maintenance and operations tax and the debt tax, then add the two components together.

<b>No-New-Revenue Tax Rate Worksheet</b>	<b>Amount/Rate</b>
<b>1. 2020 total taxable value.</b> Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (adjustment is made by deducting TIF taxes, as reflected in Line 17). <sup>1</sup>	\$4,896,176,816
<b>2. 2020 tax ceilings.</b> Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. <sup>2</sup>	\$0
<b>3. Preliminary 2020 adjusted taxable value.</b> Subtract Line 2 from Line 1.	\$4,896,176,816
<b>4. 2020 total adopted tax rate.</b>	\$0.100000/\$100
<b>5. 2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value.</b> A. Original 2020 ARB values:	\$241,747,799

<b>B. 2020 values resulting from final court decisions:</b>	\$219,373,298
<b>C. 2020 value loss.</b> Subtract B from A. <sup>3</sup>	\$22,374,501
<b>6. 2020 taxable value subject to an appeal under Chapter 42, as of July 25.</b>	
<b>A. 2020 ARB certified value:</b>	\$492,420,184
<b>B. 2020 disputed value:</b>	\$142,905,507
<b>C. 2020 undisputed value.</b> Subtract B from A. <sup>4</sup>	\$349,514,677
<b>7. 2020 Chapter 42 related adjusted values</b> Add Line 5C and Line 6C.	\$371,889,178
<b>8. 2020 taxable value, adjusted for actual and potential court-ordered reductions.</b> Add Line 3 and Line 7.	\$5,268,065,994
<b>9. 2020 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2020.</b> Enter the 2020 value of property in deannexed territory. <sup>5</sup>	\$0
<b>10. 2020 taxable value lost because property first qualified for an exemption in 2021.</b> If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, goods-in-transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in 2021 does not create a new exemption or reduce taxable value.	
<b>A. Absolute exemptions.</b> Use 2020 market value:	\$19,553
<b>B. Partial exemptions.</b> 2021 exemption amount or 2021 percentage exemption times 2020 value:	\$3,921,137
<b>C. Value loss.</b> Add A and B. <sup>5</sup>	\$3,940,690
<b>11. 2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021.</b> Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.	
<b>A. 2020 market value:</b>	\$0
<b>B. 2021 productivity or special appraised value:</b>	\$0
<b>C. Value loss.</b> Subtract B from A. <sup>7</sup>	\$0
<b>12. Total adjustments for lost value.</b> Add lines 9, 10C and 11C.	\$3,940,690
<b>13. 2020 captured value of property in a TIF.</b> Enter the total value of 2020 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which 2020 taxes were deposited into the tax increment fund. <sup>8</sup> If the taxing unit has no captured appraised value in line 18D, enter 0.	\$0
<b>14. 2020 total value.</b> Subtract Line 12 and Line 13 from Line 8.	\$5,264,125,304
<b>15. Adjusted 2020 total levy.</b> Multiply Line 4 by Line 14 and divide by \$100.	\$5,264,125
<b>16. Taxes refunded for years preceding tax year 2020.</b> Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court	\$42,779

decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020. <sup>8</sup>	
<b>17. Adjusted 2020 levy with refunds and TIF adjustment.</b> Add Lines 15 and 16. <sup>10</sup>	\$5,306,904
<b>18. Total 2021 taxable value on the 2021 certified appraisal roll today.</b> This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled. <sup>11</sup>  A. <b>Certified values:</b>  B. <b>Counties:</b> Include railroad rolling stock values certified by the Comptroller's office:  C. <b>Pollution control and energy storage system exemption:</b> Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property:  D. <b>Tax increment financing:</b> Deduct the 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2021 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 23 below. <sup>12</sup>  E. <b>Total 2021 value.</b> Add A and B, then subtract C and D.	\$0 \$0 \$0 \$0 \$0
<b>19. Total value of properties under protest or not included on certified appraisal roll.</b> <sup>13</sup>  A. <b>2021 taxable value of properties under protest.</b> The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. <sup>14</sup>  B. <b>2021 value of properties not under protest or included on certified appraisal roll.</b> The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value of property not on the certified roll. <sup>15</sup>  C. <b>Total value under protest or not certified:</b> Add A and B.	\$907,978,790 \$4,875,229,922 \$5,783,208,712
<b>20. 2021 tax ceilings.</b> Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. <sup>16</sup>	\$0
<b>21. 2021 total taxable value.</b> Add Lines 18E and 19C. Subtract Line 20. <sup>17</sup>	\$5,783,208,712
<b>22. Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.</b>	\$4,185,362

Include both real and personal property. Enter the 2021 value of property in territory annexed. <sup>18</sup>	
<b>23. Total 2021 taxable value of new improvements and new personal property located in new improvements.</b> New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement. New improvements <b>do</b> include property on which a tax abatement agreement has expired for 2021. <sup>19</sup>	\$64,737,413
<b>24. Total adjustments to the 2021 taxable value.</b> Add Lines 22 and 23.	\$68,922,775
<b>25. Adjusted 2021 taxable value.</b> Subtract Line 24 from Line 21.	\$5,714,285,937
<b>26. 2021 NNR tax rate.</b> Divide Line 17 by Line 25 and multiply by \$100. <sup>20</sup>	\$0.092870/\$100
<b>27. COUNTIES ONLY.</b> Add together the NNR tax rates for each type of tax the county levies. The total is the 2021 county NNR tax rate. <sup>21</sup>	

<sup>1</sup>Tex. Tax Code Section 26.012(14)

<sup>2</sup>Tex. Tax Code Section 26.012(14)

<sup>3</sup>Tex. Tax Code Section 26.012(13)

<sup>4</sup>Tex. Tax Code Section 26.012(13)

<sup>5</sup>Tex. Tax Code Section 26.012(15)

<sup>6</sup>Tex. Tax Code Section 26.012(15)

<sup>7</sup>Tex. Tax Code Section 26.012(13)

<sup>8</sup>Tex. Tax Code Section 26.012(13)

<sup>9</sup>Tex. Tax Code Section 26.03(c)

<sup>10</sup>Tex. Tax Code Section 26.012(13)

<sup>11</sup>Tex. Tax Code Section 26.012,26.04(c-2)

<sup>12</sup>Tex. Tax Code Section 26.03(c)

<sup>13</sup>Tex. Tax Code Section 26.01(c) and (d)

<sup>14</sup>Tex. Tax Code Section 26.01(c)

<sup>15</sup>Tex. Tax Code Section 26.01(d)

<sup>16</sup>Tex. Tax Code Section 26.012(6)(b)

<sup>17</sup>Tex. Tax Code Section 26.012(6)

<sup>18</sup>Tex. Tax Code Section 26.012(17)

<sup>19</sup>Tex. Tax Code Section 26.012(17)

<sup>20</sup>Tex. Tax Code Section 26.04(c)

<sup>21</sup>Tex. Tax Code Section 26.04(d)

<sup>22</sup>Reserved for expansion



**SECTION 2: Voter-Approval Tax Rate**

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. The voter-approval tax rate is split into two separate rates:

1. **Maintenance and Operations (M&O) Tax Rate:** The M&O portion is the tax rate that is needed to raise the same amount of taxes that the taxing unit levied in the prior year plus the applicable percentage allowed by law. This rate accounts for such things as salaries, utilities and day-to-day operations
2. **Debt Rate:** The debt rate includes the debt service necessary to pay the taxing unit's debt payments in the coming year. This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The Voter-Approval tax rate for a county is the sum of the Voter-Approval tax rates calculated for each type of tax the county levies. In most cases the Voter-Approval tax rate exceeds the No-New-Revenue tax rate, but occasionally decreases in a taxing unit's debt service will cause the NNR tax rate to be higher than the voter-approval tax rate.

<b>Voter-Approval Tax Rate Worksheet</b>	<b>Amount/Rate</b>
<b>28. 2020 M&amp;O tax rate.</b> Enter the 2020 M&O tax rate.	\$0.100000/\$100
<b>29. 2020 taxable value, adjusted for actual and potential court-ordered adjustments.</b> Enter the amount in Line 8 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$5,268,065,994
<b>30. Total 2020 M&amp;O levy.</b> Multiply Line 28 by Line 29 and divide by \$100.	\$5,268,065
<b>31. Adjusted 2020 levy for calculating NNR M&amp;O rate.</b>	
<b>A. M&amp;O taxes refunded for years preceding tax year 2020</b> Enter the amount of M&O taxes refunded in the preceding year for taxes before that year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$42,779
<b>B. 2020 taxes in TIF</b> Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2021 captured appraised value in Line 18D, enter 0.	\$0
<b>C. 2020 transferred function.</b> If discontinuing all of a department, function or activity and transferring it to another taxing unit by written contract, enter the amount spent by the taxing unit discontinuing the function in the 12 months preceding the month of this calculation. If the taxing unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the taxing unit operated the function. The taxing unit discontinuing the function will subtract this amount in D below. The taxing unit receiving the function will add this amount in D below. Other taxing units enter 0.	\$0
<b>D. 2020 M&amp;O levy adjustments.</b> Subtract B from A. For taxing unit with C, subtract if discontinuing function and add if receiving function.	\$42,779
<b>E. Add Line 30 to 31D.</b>	\$5,310,844
<b>32. Adjusted 2020 taxable value.</b> Enter the amount in Line 25 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$5,714,285,937
<b>33. 2021 NNR M&amp;O rate (unadjusted).</b> Divide Line 31E by Line 32 and multiply by \$100.	\$0.092939/\$100
<b>34. Rate adjustment for state criminal justice mandate.<sup>23</sup></b>	
<b>A. 2021 state criminal justice mandate:</b> Enter the amount spent by a county in the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose.	\$0

<p><b>B. 2020 state criminal justice mandate:</b> Enter the amount spent by a county in the 12 months prior to the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. Enter zero if this is the first time the mandate applies.</p> <p><b>C.</b> Subtract B from A and divide by Line 32 and multiply by \$100.</p> <p><b>D.</b> Enter the rate calculated in C. If not applicable, enter 0.</p>	<p>\$0</p> <p>\$0/\$100</p> <p>\$0/\$100</p>
<p><b>35. Rate adjustment for indigent health care expenditures.<sup>24</sup></b></p> <p><b>A. 2021 indigent health care expenditures:</b> Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2020 and ending on June 30, 2021, less any state assistance received for the same purpose.</p> <p><b>B. 2020 indigent health care expenditures:</b> Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2019 and ending on June 30, 2020, less any state assistance received for the same purpose.</p> <p><b>C.</b> Subtract B from A and divide by Line 32 and multiply by \$100.</p> <p><b>D.</b> Enter the rate calculated in C. If not applicable, enter 0.</p>	<p>\$0</p> <p>\$0</p> <p>\$0/\$100</p> <p>\$0/\$100</p>
<p><b>36. Rate adjustment for county indigent defense compensation.<sup>25</sup></b></p> <p><b>A. 2021 indigent defense compensation expenditures:</b> Enter the amount paid by a county to provide appointed counsel for indigent individuals for the period beginning on July 1, 2020 and ending on June 30, 2021, less any state grants received by the county for the same purpose.</p> <p><b>B. 2020 indigent defense compensation expenditures:</b> Enter the amount paid by a county to provide appointed counsel for indigent individuals for the period beginning on July 1, 2019 and ending on June 30, 2020, less any state grants received by the county for the same purpose.</p> <p><b>C.</b> Subtract B from A and divide by Line 32 and multiply by \$100.</p> <p><b>D.</b> Multiply B by 0.05 and divide by Line 32 and multiply by \$100.</p> <p><b>E.</b> Enter the lessor of C and D. If not applicable, enter 0.</p>	<p>\$0</p> <p>\$0</p> <p>\$0/\$100</p> <p>\$0/\$100</p> <p>\$0/\$100</p>
<p><b>37. Rate adjustment for county hospital expenditures.<sup>26</sup></b></p> <p><b>A. 2021 eligible county hospital expenditures:</b> Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2020 and ending on June 30, 2021.</p> <p><b>B. 2020 eligible county hospital expenditures:</b> Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2019 and ending on June 30, 2020.</p>	<p>\$0</p> <p>\$0</p>

C. Subtract B from A and divide by Line 32 and multiply by \$100.	\$0/\$100
D. Multiply B by 0.08 and divide by Line 32 and multiply by \$100.	\$0/\$100
E. Enter the lessor of C and D, if applicable. If not applicable, enter 0.	\$0/\$100
<p><b>38. Rate adjustment for defunding municipality.</b> This adjustment only applies to a municipality that is considered to be a defunding municipality for the current tax year under Chapter 109, Local Government Code. Chapter 109, Local Government Code only applies to municipalities with a population of more than 250,000 and includes a written determination by the Office of the Governor. See Tax Code 26.0444 for more information.</p> <p><b>A. Amount appropriated for public safety in 2020.</b> Enter the amount of money appropriated for public safety in the budget adopted by the municipality for the preceding fiscal year</p> <p><b>B. Expenditures for public safety in 2020.</b> Enter the amount of money spent by the municipality for public safety during the preceding fiscal year.</p> <p>C. Subtract B from A and divide by Line 32 and multiply by \$100.</p> <p>D. Enter the rate calculated in C. If not applicable, enter 0.</p>	<p>\$0</p> <p>\$0</p> <p>\$0/\$100</p> <p>\$0/\$100</p>
<b>39. Adjusted 2021 NNR M&amp;O rate.</b> Add Lines 33, 34D, 35D, 36E, and 37E. Subtract Line 38D.	\$0.092939/\$100
<p><b>40. Adjustment for 2020 sales tax specifically to reduce property values.</b> Cities, counties and hospital districts that collected and spent additional sales tax on M&amp;O expenses in 2020 should complete this line. These entities will deduct the sales tax gain rate for 2021 in Section 3. Other taxing units, enter zero.</p> <p><b>A.</b> Enter the amount of additional sales tax collected and spent on M&amp;O expenses in 2020, if any. Counties must exclude any amount that was spent for economic development grants from the amount of sales tax spent.</p> <p><b>B.</b> Divide Line 40A by Line 32 and multiply by \$100.</p> <p><b>C.</b> Add Line 40B to Line 39.</p>	<p>\$0</p> <p>\$0</p> <p>\$0.092939</p>
<p><b>41. 2021 voter-approval M&amp;O rate.</b> Enter the rate as calculated by the appropriate scenario below.</p> <p><b>Special Taxing Unit.</b> If the taxing unit qualifies as a special taxing unit, multiply Line 40C by 1.08.</p> <p>- or -</p> <p><b>Other Taxing Unit.</b> If the taxing unit does not qualify as a special taxing unit, multiply Line 40C by 1.035.</p>	\$0.096191/\$100
<b>D41. Disaster Line 41 (D41): 2021 voter-approval M&amp;O rate for taxing unit affected by disaster declaration.</b> If the taxing unit is located in an area declared a disaster area and at least one person is granted an exemption under Tax Code Section 11.35 for property located	\$0/\$100

<p>in the taxing unit, the governing body may direct the person calculating the voter-approval tax rate to calculate in the manner provided for a special taxing unit. The taxing unit shall continue to calculate the voter-approval tax rate in this manner until the earlier of</p> <ol style="list-style-type: none"> <li>1. the first year in which total taxable value on the certified appraisal roll exceeds the total taxable value of the tax year in which the disaster occurred, or</li> <li>2. the third tax year after the tax year in which the disaster occurred.</li> </ol> <p>If the taxing unit qualifies under this scenario, multiply Line 40C by 1.08.<sup>27</sup> If the taxing unit does not qualify, do not complete Disaster Line 41 (Line D41).</p>	
<p><b>42. Total 2021 debt to be paid with property taxes and additional sales tax revenue.</b> Debt means the interest and principal that will be paid on debts that:</p> <ol style="list-style-type: none"> <li>(1) are paid by property taxes,</li> <li>(2) are secured by property taxes,</li> <li>(3) are scheduled for payment over a period longer than one year and</li> <li>(4) are not classified in the taxing unit's budget as M&amp;O expenses</li> </ol> <p>A. <b>Debt</b> also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here.<sup>28</sup> Enter debt amount.</p> <p>B. Subtract <b>unencumbered fund amount</b> used to reduce total debt.</p> <p>C. Subtract <b>certified amount spent from sales tax to reduce debt</b> (enter zero if none)</p> <p>D. Subtract <b>amount paid</b> from other resources.</p> <p>E. <b>Adjusted debt.</b> Subtract B, C, and D from A.</p>	<p style="text-align: right;">\$0</p> <p style="text-align: right;">\$0</p> <p style="text-align: right;">\$0</p> <p style="text-align: right;">\$0</p>
<p><b>43. Certified 2020 excess debt collections.</b> Enter the amount certified by the collector.<sup>28</sup></p>	<p style="text-align: right;">\$0</p>
<p><b>44. Adjusted 2021 debt.</b> Subtract Line 43 from Line 42E.</p>	<p style="text-align: right;">\$0</p>
<p><b>45. 2021 anticipated collection rate.</b></p> <p>A. Enter the 2021 anticipated collection rate certified by the collector:<sup>29</sup></p> <p>B. Enter the 2020 actual collection rate</p> <p>C. Enter the 2019 actual collection rate</p> <p>D. Enter the 2018 actual collection rate</p> <p>E. If the anticipated collection rate in A is lower than actual collection rates in B, C and D, enter the lowest collection rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%.<sup>31</sup></p>	<p style="text-align: right;">99.33%</p> <p style="text-align: right;">100.11%</p> <p style="text-align: right;">99.49%</p> <p style="text-align: right;">99.33%</p> <p style="text-align: right;">99.33%</p>
<p><b>46. 2021 debt adjusted for collections.</b> Divide Line 44 by Line 45E</p>	<p style="text-align: right;">\$0</p>
<p><b>47. 2021 total taxable value.</b> Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i>.</p>	<p style="text-align: right;">\$5,783,208,712</p>

<b>48. 2021 debt tax rate.</b> Divide Line 46 by Line 47 and multiply by \$100.	\$0/\$100
<b>49. 2021 voter-approval tax rate.</b> Add Lines 41 and 48.	\$0.096191/\$100
<b>D49. Disaster Line 49 (D49): 2021 voter-approval tax rate for taxing unit affected by disaster declaration.</b> Complete this line if the taxing unit calculated the voter-approval tax rate in the manner provided for a special taxing unit on Line D41. Add Line D41 and 48.	\$0.000000/\$100
<b>50. COUNTIES ONLY.</b> Add together the voter-approval tax rates for each type of tax the county levies. The total is the 2021 county voter-approval tax rate.	

<sup>23</sup>Tex. Tax Code Section 26.044

<sup>27</sup>Tex. Tax Code Section 26.04(c-1)

<sup>24</sup>Tex. Tax Code Section 26.0442

<sup>28</sup>Tex. Tax Code Section 26.012(10) and 26.04(b)

<sup>25</sup>Tex. Tax Code Section 26.0442

<sup>29</sup>Tex. Tax Code Section 26.04(b)

<sup>26</sup>Tex. Tax Code Section 26.0443

<sup>30</sup>Tex. Tax Code Section 26.04(b)

**SECTION 3: NNR Tax Rate and Voter-Approval Tax Rate Adjustments for Additional Sales Tax to Reduce Property Taxes**

Cities, counties and hospital districts may levy a sales tax specifically to reduce property taxes. Local voters by election must approve imposing or abolishing the additional sales tax. If approved, the taxing unit must reduce its NNR and voter-approval tax rates to offset the expected sales tax revenue.

This section should only be completed by a county, city or hospital district that is required to adjust its NNR tax rate and/or voter-approval tax rate because it adopted the additional sales tax.

Additional Sales and Use Tax Worksheet	Amount/Rate
<p><b>51. Taxable Sales.</b> For taxing units that adopted the sales tax in November 2020 or May 2021, enter the Comptroller's estimate of taxable sales for the previous four quarters.<sup>20</sup> Estimates of taxable sales may be obtained through the Comptroller's Allocation Historical Summary webpage. Taxing units that adopted the sales tax before November 2020, enter 0.</p>	\$0
<p><b>52. Estimated sales tax revenue.</b> Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue.<sup>33</sup></p> <p><b>Taxing units that adopted the sales tax in November 2020 or in May 2021.</b> Multiply the amount on Line 51 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95.<sup>34</sup></p> <p><b>- or -</b></p> <p><b>Taxing units that adopted the sales tax before November 2020.</b> Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.</p>	\$0
<p><b>53. 2021 total taxable value.</b> Enter the amount from Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i>.</p>	\$5,783,208,712
<p><b>54. Sales tax adjustment rate.</b> Divide Line 52 by Line 53 and multiply by \$100.</p>	\$0/\$100
<p><b>55. 2021 NNR tax rate, unadjusted for sales tax.</b><sup>35</sup> Enter the rate from Line 26 or 27, as applicable, on the <i>No-New-Revenue Tax Rate Worksheet</i>.</p>	\$0.092870/\$100
<p><b>56. 2021 NNR tax rate, adjusted for sales tax.</b></p> <p><b>Taxing units that adopted the sales tax in November 2020 or in May 2021.</b> Subtract Line 54 from Line 55. Skip to Line 57 if you adopted the additional sales tax before November 2020.</p>	\$0.092870/\$100
<p><b>57. 2021 voter-approval tax rate, unadjusted for sales tax.</b><sup>36</sup> Enter the rate from Line 49, Line D49 (disaster), or Line 50 (counties), as applicable, of the <i>Voter-Approval Tax Rate Worksheet</i>.</p>	\$0.096191/\$100
<p><b>58. 2021 voter-approval tax rate, adjusted for sales tax.</b> Subtract Line 54 from Line 57.</p>	\$0.096191/\$100

<sup>31</sup>Reserved for expansion

<sup>34</sup>Tex. Tax Code Section 26.041(d)

<sup>32</sup>Tex. Tax Code Section 26.041(d)

<sup>35</sup>Tex. Tax Code Section 26.04(c)

<sup>33</sup>Tex. Tax Code Section 26.041(i)

<sup>36</sup>Tex. Tax Code Section 26.04(c)

**SECTION 4: Voter-Approval Tax Rate Adjustment for Pollution Control**

A taxing unit may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The taxing unit's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The taxing unit must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a taxing unit that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

<b>Voter-Approval Protection for Pollution Control Worksheet</b>	<b>Amount/Rate</b>
<b>59. Certified expenses from the Texas Commission on Environmental Quality (TCEQ).</b> Enter the amount certified in the determination letter from TCEQ. <sup>37</sup> The taxing unit shall provide its tax assessor-collector with a copy of the letter. <sup>38</sup>	\$0
<b>60. 2021 total taxable value.</b> Enter the amount from Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$5,783,208,712
<b>61. Additional rate for pollution control.</b> Divide Line 59 by Line 60 and multiply by \$100.	\$0/\$100
<b>62. 2021 voter-approval tax rate, adjusted for pollution control.</b> Add Line 61 to one of the following lines (as applicable): Line 49, Line D49 (disaster), Line 50 (counties) or Line 58 (taxing units with the additional sales tax).	\$0.096191/\$100

<sup>37</sup>Tex. Tax Code Section 26.045(d)

<sup>38</sup>Tex. Tax Code Section 26.045(i)

**SECTION 5: Voter-Approval Tax Rate Adjustment for Unused Increment Rate**

The unused increment rate is the rate equal to the difference between the adopted tax rate and voter-approval tax rate before the unused increment rate for the prior three years.<sup>39</sup> In a year where a taxing unit adopts a rate by applying any portion of the unused increment rate, the unused increment rate for that year would be zero.

The difference between the adopted tax rate and voter-approval tax rate is considered zero in the following scenarios:

- a tax year before 2020; and<sup>40</sup>
- a tax year in which the municipality is a defunding municipality, as defined by Tax Code Section 26.0501(a);<sup>41</sup> or
- after Jan. 1, 2022, a tax year in which the comptroller determines that the county implemented a budget reduction or reallocation described by Local Government Code Section 120.002(a) without the required voter approval.<sup>42</sup>

This section should only be completed by a taxing unit that does not meet the definition of a special taxing unit.<sup>43</sup>

<b>Unused Increment Rate Worksheet</b>	<b>Amount/Rate</b>
<b>63. 2020 unused increment rate.</b> Subtract the 2020 actual tax rate and the 2020 unused increment rate from the 2020 voter-approval tax rate. If the number is less than zero, enter zero.	\$0
<b>64. 2019 unused increment rate.</b> Subtract the 2019 actual tax rate and the 2019 unused increment rate from the 2019 voter-approval tax rate. If the number is less than zero, enter zero. If the year is prior to 2020, enter zero	\$0
<b>65. 2018 unused increment rate.</b> Subtract the 2018 actual tax rate and the 2018 unused increment rate from the 2018 voter-approval tax rate. If the number is less than zero, enter zero. If the year is prior to 2020, enter zero.	\$0
<b>66. 2021 unused increment rate.</b> Add Lines 63, 64 and 65.	\$0/\$100
<b>67. 2021 voter-approval tax rate, adjusted for unused increment rate.</b> <sup>23</sup> Add Line 66 to one of the following lines (as applicable): Line 49, Line D49(disaster), Line 50 (counties), Line 58 (taxing units with the additional sales tax) or Line 62 (taxing units with pollution control).	\$0.096191/\$100

<sup>39</sup>Tex. Tax Code Section 26.013(a)

<sup>40</sup>Tex. Tax Code Section 26.013(c)

<sup>41</sup>Tex. Tax Code Section 26.063(a)(1)



**SECTION 6: De Minimis Rate**

The de minimis rate is the rate equal to the sum of the no-new-revenue maintenance and operations rate, the rate that will raise \$500,000, and the current debt rate for a taxing unit.<sup>42</sup>

This section should only be completed by a taxing unit that is a municipality of less than 30,000 or a taxing unit that does not meet the definition of a special taxing unit.<sup>43</sup>

<b>De Minimis Rate Worksheet</b>	<b>Amount/Rate</b>
<b>68. Adjusted 2021 NNR M&amp;O tax rate.</b> Enter the rate from Line 39 of the <i>Voter-Approval Tax Rate Worksheet</i>	\$0.092939/\$100
<b>69. 2021 total taxable value.</b> Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$5,783,208,712
<b>70. Rate necessary to impose \$500,000 in taxes.</b> Divide \$500,000 by Line 69 and multiply by \$100.	\$0.008645
<b>71. 2021 debt rate.</b> Enter the rate from Line 48 of the <i>Voter-Approval Tax Rate Worksheet</i> .	\$0/\$100
<b>72. De minimis rate.</b> <sup>23</sup> Add Lines 68, 70 and 71.	\$0.101584/\$100

<sup>42</sup>Tex. Tax Code Section 26.012(8-a)

<sup>43</sup>Tex. Tax Code Section 26.063(a)(1)

<sup>44</sup>Tex. Tax Code Section 26.04(c)

## SECTION 7: Voter-Approval Tax Rate Adjustment for Emergency Revenue Rate

In the tax year after the end of the disaster calculation time period detailed in Tax Code Section 26.042(a), a taxing unit that calculated its voter-approval tax rate in the manner provided for a special taxing unit due to a disaster must calculate its emergency revenue rate and reduce its voter-approval tax rate for that year.<sup>46</sup>

Similarly, if a taxing unit adopted a tax rate that exceeded its voter-approval tax rate, calculated normally, without holding an election to respond to a disaster, as allowed by Tax Code Section 26.042(d), in the prior year, it must also reduce its voter-approval tax rate for the current tax year.

**NOTE: This section will not apply to any taxing units in 2021.** It is added to implement Senate Bill 1438 (87th Regular Session) and does not apply to a taxing unit that calculated its voter-approval tax rate in the manner provided for a special taxing unit due to a declared disaster in 2020, as provided for in the recently repealed Tax Code Sections 26.04(c-1) and 26.041(c-1).

In future tax years, this section will apply to a taxing unit other than a special taxing unit that:

- directed the designated officer or employee to calculate the voter-approval tax rate of the taxing unit in the manner provided for a special taxing unit in the prior year; and
- the current year is the first tax year in which the total taxable value of property taxable by the taxing unit as shown on the appraisal roll for the taxing unit submitted by the assessor for the taxing unit to the governing body exceeds the total taxable value of property taxable by the taxing unit on January 1 of the tax year in which the disaster occurred or the disaster occurred four years ago.

In future tax years, this section will also apply to a taxing unit in a disaster area that adopted a tax rate greater than its voter-approval tax rate without holding an election in the prior year.

Note: This section does not apply if a taxing unit is continuing to calculate its voter-approval tax rate in the manner provided for a special taxing unit because it is still within the disaster calculation time period detailed in Tax Code Section 26.042(a) because it has not met the conditions in Tax Code Section 26.042(a)(1) or (2).

Emergency Revenue Rate Worksheet	Amount/Rate
<p><b>73. 2020 adopted tax rate.</b> Enter the rate in Line 4 of the <i>No-New-Revenue Tax Rate Worksheet</i>.</p>	N/A
<p><b>74. Adjusted 2020 voter-approval tax rate.</b> Use the taxing unit's Tax Rate Calculation Worksheets from the prior year(s) to complete this line.</p> <p>If a disaster occurred in 2020 and the taxing unit calculated its 2020 voter-approval tax rate using a multiplier of 1.08 on Disaster Line 41 (D41) of the 2020 worksheet due to a disaster, enter the 2020 voter-approval tax rate as calculated using a multiplier of 1.035 from Line 49.</p> <p>- or -</p> <p>- or -If a disaster occurred prior to 2020 for which the taxing unit continued to calculate its voter-approval tax rate using a multiplier of 1.08 on Disaster Line 41 (D41) in 2020, complete the separate <i>Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet</i> to recalculate the voter-approval tax rate the taxing unit would have calculated in 2020 if it had generated revenue based on an adopted tax rate using a multiplier of 1.035 in the year(s) following the disaster.<sup>48</sup> Enter the final adjusted 2020 voter-approval tax rate from the worksheet.</p> <p>If the taxing unit adopted a tax rate above the 2020 voter-approval tax rate without calculating a disaster tax rate or holding an election due to a disaster, no recalculation is necessary. Enter the voter-approval tax rate from the prior year's worksheet.</p>	N/A
<p><b>75. Increase in 2020 tax rate due to disaster.</b> Subtract Line 74 from Line 73.</p>	N/A
<p><b>76. Adjusted 2020 taxable value.</b> Enter the amount in Line 14 of the <i>No-New-Revenue Tax Rate Worksheet</i>.</p>	N/A
<p><b>77. Emergency revenue.</b> Multiply Line 75 by Line 76 and divide by \$100.</p>	N/A

<b>78. Adjusted 2021 taxable value.</b> Enter the amount in Line 25 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	N/A
<b>79. Emergency revenue rate.</b> Divide Line 77 by Line 78 and multiply by \$100. <sup>49</sup>	N/A
<b>80. 2021 voter-approval tax rate, adjusted for emergency revenue.</b> Subtract Line 79 from one of the following lines (as applicable): Line 49, Line D49(disaster), Line 50 (counties), Line 58 (taxing units with the additional sales tax), Line 62 (taxing units with pollution control) or Line 67 (taxing units with the unused increment rate).	N/A

**SECTION 8: Total Tax Rate**

Indicate the applicable total tax rates as calculated above.

**No-New-Revenue tax rate**

As applicable, enter the 2021 NNR tax rate from: Line 26, Line 27 (counties), or Line 56 (adjusted for sales tax) \$0.092870/\$100

Indicate the line number used: 26

**Voter-Approval tax rate**

As applicable, enter the 2021 voter-approval tax rate from: Line 49, Line 50 (counties), Line 58 (adjusted for sales tax), Line 62 (adjusted for pollution control), Line 67 (adjusted for unused increment), or Line 80 (adjusted for emergency revenue) \$0.096191/\$100

Indicate the line number used: 49

**De minimis rate**

If applicable, enter the de minimis rate from Line 72. \$0.101584/\$100

**SECTION 9: Taxing Unit Representative Name and Signature**

Enter the name of the person preparing the tax rate as authorized by the governing body of the taxing unit. By signing below, you certify that you are the designated officer or employee of the taxing unit and have accurately calculated the tax rates using values that are the same as the values shown in the taxing unit's certified appraisal roll or certified estimate of taxable value, in accordance with requirements in Tax Code.<sup>50</sup>

**print here**

Printed Name of Taxing Unit Representative

**sign here** \_\_\_\_\_

Taxing Unit Representative

\_\_\_\_\_ Date

### Notice About 2021 Tax Rates

Property Tax Rates in Harris County Emergency Services District No. 20

This notice concerns the 2021 property tax rates for Harris County Emergency Services District No. 20. This notice provides information about two tax rates used in adopting the current tax year's tax rate. The no-new-revenue tax rate would impose the same amount of taxes as last year if you compare properties taxed in both years. In most cases, the voter-approval tax rate is the highest tax rate a taxing unit can adopt without holding an election. In each case, these rates are calculated by dividing the total amount of taxes by the current taxable value with adjustments as required by state law. The rates are given per \$100 of property value.

**This year's no-new-revenue tax rate:** \$0.092870/\$100  
**This year's voter-approval tax rate:** \$0.096191/\$100

To see the full calculations, please visit for a copy of the Tax Rate Calculation Worksheet.

#### Unencumbered Fund Balance

The following estimated balances will be left in the unit's accounts at the end of the fiscal year. These balances are not encumbered by a corresponding debt obligation.

Type of Fund	Balance
	0

#### Current Year Debt Service

The following amounts are for long-term debts that are secured by property taxes. These amounts will be paid from upcoming property tax revenues (or additional sales tax revenues, if applicable).

Description of Debt	Principal or Contract Payment to be Paid from Property Taxes	Interest to be Paid from Property Taxes	Other Amounts to be Paid	Total Payment
	0	0	0	0
Total required for 2021 debt service				\$0
- Amount (if any) paid from funds listed in unencumbered funds				\$0
- Amount (if any) paid from other resources				\$0
- Excess collections last year				\$0
= Total to be paid from taxes in 2021				\$0
+ Amount added in anticipation that the unit will collect only 99.33% of its taxes in 2021				\$0
= Total debt levy				\$0

This notice contains a summary of actual no-new-revenue and voter-approval calculations as certified by , on .



# Harris County Appraisal District

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

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



## Office of Chief Appraiser

Mr Gary Scoggins  
President  
HC ESD 20  
15040 Fairfield Village Square Drive, Suite 200  
Cypress, TX 77433-0000

July 23, 2021

## *Board of Directors*

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

Re: 2021 Sec. 26.01(a-1) Estimate  
HC ESD 20

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

Dear Mr. Scoggins:

As required by Texas Tax Code Sec. 26.01(a-1), we have prepared an estimate of taxable value for the above taxing jurisdiction for 2021.

While we have taken our best estimate of potential hearing loss into account, 2021 protests are still being received and formal hearings held during the next several months may cause further value reductions. Also, if fewer protests are filed, your value could possibly increase.

Your final taxable value will also be impacted by late-filed exemption applications, late applications for productivity valuation, correction motions under Tax Code Sec. 25.25, and possible post-ARB appeals through binding arbitration, appeals to district court, or appeals to the State Office of Administrative Hearings.

The COVID-19 pandemic continues to impact operations. Due to social distancing requirements, the ARB capacity has been limited and COVID-19 issues have occasionally caused changes to schedules. Some temporary disaster exemptions due to the February freeze have been received and we are in the process of reviewing them. We do not believe the value loss to be substantial enough to impact the estimates for most jurisdictions.

Given these limitations, the estimated 2021 taxable value for the taxing unit identified above is:

**\$5,783,208,712**

The enclosed worksheet also provides additional estimated values that may be useful in your tax rate calculations.

Please do not hesitate to contact your HCAD jurisdiction coordinator or my office if you have questions regarding this estimate or other matters affecting appraisal district operations.

Sincerely,

Roland Altinger  
Chief Appraiser

1	2020 taxable value lost to litigation *	
	Original 2020 ARB values	\$252,020,570
	2020 values resulting from court decisions	\$222,662,284
	2020 value loss	\$29,358,286
2	2020 taxable value subject to an appeal under Chapter 42 * †	
	2020 ARB certified value	\$492,420,184
	2020 disputed value	\$142,905,507
	2020 undisputed value	\$349,514,677
3	2020 taxable value lost to exemptions	
	Total exemptions (2020 market value)	\$19,553
	Partial exemptions (2021 exemption amount or 2021 percentage exemption times 2020 value)	\$3,921,137
	Value loss	\$3,940,690
4	2020 taxable value lost to ag	
	2020 market value	\$0
	2021 productivity or special appraised value	\$0
	Value loss	\$0
5	Certified values	\$0
6	Total values of properties under protest or not included on certified appraisal roll	
	2021 taxable value of properties under protest	\$907,978,790
	2021 taxable value of properties not under protest or included on certified appraisal roll	\$4,875,229,922
7	2021 taxable value of OVR & DIS accounts with tax ceilings (ISDs/county/cities/colleges) Δ	\$0
8	2021 taxable value of annexed property ◊	\$4,185,362
9	2021 taxable value of new real property improvement	\$63,728,458
10	2021 taxable value of personal property improvement	\$1,008,955
11	Last year losses due to sub error corrections	\$140,226
12	New improvements to the land ‡	\$49,019
13	TNRCC Pollution Control Exemption	\$4,330
14	Certified Residential RES count	0
15	Certified Total RES Appraised CAP Value	\$0
16	Certified Average RES Appraised CAP Value	\$0
17	Certified Total RES Taxable Value	\$0
18	Certified Residential Taxable Value Average	\$0
19	Uncertified Residential RES Count	13,572
20	Uncertified Total RES Appraised CAP Value	\$2,134,696,917
21	Uncertified Average RES Appraised CAP Value	\$157,287
22	Uncertified Total RES Taxable Value	\$2,112,356,601
23	Uncertified Residential Taxable Value Average	\$155,641

\* Multi location account values are the countywide values which are included in the total values and accounts with jur splits do not report jur specific value - Please see original roll for jurisdiction values

† The Chapter 42 value may need to be deducted from Line 1 of your tax rate calculation form, if applicable.

◊ Annexation value may include property added to your jurisdiction as the result of boundary adjustments in the GIS system and/or jurisdiction code corrections. Examples: 1. You may have gained a property that due to a previously unrecognized boundary error was not coded to you. 2. A business located in another district last year moved into your district this year.

‡ Applies to MUD Districts only

Δ HCAD's estimate of accounts with tax ceilings.

# August 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

# September 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6-Labor Day	7	8	9	10	11
12-Grandparent's Day	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		



# October 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31-Halloween						