Disbursements Presented to Council 8/17/2021				
PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT. NOTE
Amegy Credit Card	$ 196.00			
Petty Cash	$ 47.97			
Olson & Olson	$ 2,338.00			
BBG Consulting	$ 2,750.00			
Harris County Mayor & Council	$ 500.00			
HDR Engineering	$ 9,287.43	$ 254.69		
811		$ 17.10		
USIC		$ 678.97		
TOTAL	$ 15,119.40	$ 950.76	$ -	$ -

AmegyBank of Texas

SUSAN BLEVINS
CITY OF HILSHIRE VIL
Account Number :
xxxx xxxx xxxx 1719

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 1719	Previous Balance	$555.46
Credit Limit	$2,000.00	Payments	$555.46
Available Credit	$1,804.00	Credits	$0.00
Statement Closing Date	August 05, 2021	Purchases	$196.00
Payment Due Date	August 25, 2021	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$30.00	Finance Charges	$0.00
Days in Billing Cycle	30	New Balance	$196.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/14	07/14	2469216632XKYQ2RG	MERRY MAIDS HOUSTON 713-364-0094 TX	$98.00
07/23	07/23	74768006EBKDRTN0X	PAYMENT - THANK YOU	-$555.46
07/29	07/29	24692166J2XZL95H1	MERRY MAIDS HOUSTON 713-364-0094 TX	$98.00

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.02533%	$0.00	$0.00	9.25%
Cash Advances	0.03629%	$0.00	$0.00	13.25%

See Reverse Side for Important Information About Your Account.

AmegyBank of Texas

P O BOX 30833
SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 1719
Payment Due Date	08/25/21
New Balance	$196.00
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833

SUSAN BLEVINS
CITY OF HILSHIRE VIL
8301 WESTVIEW DR
HOUSTON TX 77055-6737

2776
R308

⑆5066 0000⑆53980000000011719⑈

INVOICE

merry maids®

10611 Harwin Dr. Suite 400
Houston, TX 77036
713-541-4167
custsrv4411@merrymaids.net

Date: 08/12/2021
Work Order No: WO-67801834

BILL TO:
CASSIE STEPHENS
8301 WESTVIEW DR
HOUSTON, TX 77055-6743

Service Address:
Cassie Stephens
8301 Westview Dr
Houston, TX 77055-6743

Description of Service	Service Date	Fee Amount
Regular Cleaning	07/12/2021	$98.00
	Sales Tax	$0.00
	Total Amount	$98.00

INVOICE

merry maids®

Date: 08/12/2021
Work Order No: WO-78123673

10611 Harwin Dr. Suite 400
Houston, TX 77036
713-541-4167
custsrv4411@merrymaids.net

BILL TO:
CASSIE STEPHENS
8301 WESTVIEW DR
HOUSTON, TX 77055-6743

Service Address:
Cassie Stephens
8301 Westview Dr
Houston, TX 77055-6743

Description of Service	Service Date	Fee Amount
Regular Cleaning	07/27/2021	$98.00
	Sales Tax	$0.00
	Total Amount	$98.00

City of Hilshire Village
8301 Westview Dr
Houston, TX 77055

Date 7/31/21

Petty Cash Fund Expenditures

	Date of Purchase	Expenditure Description	GL Account ID	GL Account Name	Amount
1	7/8/21	Name Plates	56551	Mayor/Council/Admin	$ 39.00
2	7/27/21	Batteries for thermostat	56540	Office Supplies	$ 8.97
3					
4					
5					
6					
7					
8					
9					
10					

Expenditure Total	$ 47.97
Petty Cash Regular Balance	$ 250.00
Currently in Petty Cash	$ 202.03

Audited by Office Staff ____

Audited by Signatory ____

Date of Invoice 7-31-2021	Date of Check
Check Number	Check Amount $27.40
Account Number See details above	Account Name See details above
CK Signatory #1	CK Signatory #2 PRM
Initiator's Notes and	Initials

		Qty	Total
Bills	100	0	$ -
	50	0	$ -
	20	1	$ 20.00
	10	12	$ 120.00
	5	7	$ 35.00
	1	23	$ 23.00
Coins	Q	11	$ 2.75
	D	7	$ 0.70
	N	9	$ 0.45
	P	13	$ 0.13
		Cash Box Total	**$ 202.03**

Invoice

M&N NAMEPLATE
8566 KATY FREEWAY SUITE 127
HOUSTON, TX 77024
USA

Voice: 713-467-0238
Fax: 713-973-0314

Invoice Number: 252589
Invoice Date: Jul 8, 2021
Page: 1

PAID
DATE 07-23-21
CASH CHECK CHARGE

Sold To:
CITY OF HILSHIRE VILLAGE
8301 WESTVIEW
HOUSTON, TEXAS 77055

Ship to:
ATTN SUSAN BLEVINS

Customer ID	Customer PO	Payment Terms	
CITYOF HILSHIRE		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		8/7/21

Quantity	Item	Description	Unit Price	Extension
6	603	2 X 8 NAME PLATES	6.50	39.00
1	603	CREAM (WHITE) BACKGROUND		
		WITH BLACK LETTERING		
		ANDY CAREY		
2	603	COCOA WITH WHITE LETTERS		
		BRIAN WILKS		
		CALI SCHWARZ		
3	603	IVORY BACKGROUND WITH		
		BLACK LETTERING		
		JUSTIN CRAWFORD		
		MARCUS DOTSON		
		DAVID SCHWARZ		

REMIT TO:
P.O. BOX 55428
HOUSTON, TX 77255

Receipt No:

Subtotal	39.00
Sales Tax	
Freight	
Total Invoice Amount	39.00
Payment Received	
TOTAL	39.00

Kroger FRESH FOR EVERYONE

9330 JONES ROAD
(281) 894-7094
Your cashier was CHEC 503

	ENGZR MAX AAA-8	8.29 T
KROGER PLUS CUSTOMER		*******5640
	TAX	0.68
****	BALANCE	8.97
	CASH	20.00
	CHANGE	11.03

TOTAL NUMBER OF ITEMS SOLD = 1
07/27/21 08:41am 311 503 17 999999503

****
TELL US HOW WE ARE DOING!
EARN 50 BONUS FUEL POINTS!
Go to www.krogerfeedback.com
Date: 07/27/21
Time: 08:41
Entry ID: 034-242-17-311-503-520
No purchase necessary
See website for offical rules
****

Fuel Points Earned Today: 8
Total July Fuel Points: 45

Annual Card Savings $147.77
Now Hiring - Apply Today!

batteries for thermostat

Olson & Olson LLP
Wortham Tower, Suite 600
2727 Allen Parkway
Houston, Texas 77019-2133
(713) 533-3800

August 3, 2021

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No.	11023
Our File No.	1057-00000
Billing Through:	7/31/2021

City of Hilshire Village

Total Legal Services	$2,118.00
Total Reimbursable Expenses	$.00
Net Balances Forward	$220.00
Total Charges for this Bill	$2,118.00
Total Balance Now Due	$2,338.00

Utility Account		
55562 - Legal TCEQ	$	-
General Fund Account		
54540 - Legal	$	1,238.00
54545 - Zoning	$	1,100.00
56000 - BOA		

Total Invoice: **$ 2,338.00**

Olson & Olson LLP
Wortham Tower, Suite 600
2727 Allen Parkway
Houston, Texas 77019-2133
(713) 533-3800

August 3, 2021

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No.	11023
Our File No.	1057-00000
Billing Through:	7/31/2021

City of Hilshire Village

Balance forward as of invoice 7/6/2021	$1,371.00
Payments received since last invoice	($1,151.00)
Net Balance Forward	$220.00

7/2/2021	KR	Send TOMA update.	0.10 hrs	180 / hr	18.00
7/12/2021	LSB	Telephone conference S. Blevins re fee ordinance, parking pad ordinance and open meetings - video [.2] work on revisions to parking pad ordinance; email suggested changes to S. Blevins [.9] prepare and email S. Blevins guidelines and sample rules for teleconferencing meetings after September 1 [.6].	1.70 hrs	250 / hr	425.00
7/14/2021	LSB	Attention to email from S. Blevins re habitability ordinance; prepare and email response [1].	1.00 hrs	250 / hr	250.00
7/15/2021	LSB	Review and email response to S. Blevins re agenda item for residential zoning changes [.2].	0.20 hrs	250 / hr	50.00
7/16/2021	LSB	Prepare and email response to S. Blevins re agenda - attic zoning regulations [.1].	0.10 hrs	250 / hr	25.00
7/20/2021	LSB	Telephone conference S. Blevins re agenda [.1]; prepare for and attend city council meeting by zoom [1.8].	1.90 hrs	250 / hr	475.00

7/20/2021	KO	Host Zoom Regular City Council meeting; email to City Secretary forwarding recording of same.	3.70 hrs	100 / hr	370.00
7/26/2021	LSB	Telephone conference S. Blevins re solar energy ordinance; review ordinance; review state law; email state law to S. Blevins [.4].	0.40 hrs	250 / hr	100.00
7/27/2021	LSB	Telephone conference S. Blevins re zoning ordinance - proposed preliminary report; email information re same [.4] Received telephone call S. Blevins re grant application [.1].	0.50 hrs	250 / hr	125.00
7/28/2021	LSB	Prepare for and attend phone conference regarding attic space, balconies [.8] work on outline for zoning ordinance changes related to making attic habitable; email comments to client [1.2].	2.00 hrs	250 / hr	500.00
7/30/2021	LSB	Review email and attachments from S. Blevins re agenda, attic zoning change and parking pad ordinance; revise zoning memo re attics - habitable space, email to S. Blevins; Telephone conference S. Blevins re notice and tax issues; email S. Blevins re same [.6].	0.60 hrs	250 / hr	150.00

Total fees for this matter		$2,488.00
	Discount:	-370.00
Total		$2,118.00

Harris County Mayors' & Councils' Association
C/O Louise Richman, CPA
8444 Winningham Lane
Houston, TX 77055-7532
713.301.8164
louiserichman@sbcglobal.net

Harris County MAYORS' & COUNCILS' ASSOCIATION

BILL TO

City of Hilshire Village
Attn: City Secretary
8301 Westview Dr
Houston, TX 77055

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2021-2022 AD 002	07/14/2021	$500.00	08/13/2021	Net 30	

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/30/2021	**Annual Dues - Per Article VI of Rules & Bylaws** Population undeer 3000	1	500.00	500.00

BALANCE DUE **$500.00**

For billing questions, please contact Louise Richman, 713.301.8164, LouiseRichman@sbcglobal.net

HDR

Invoice

Please send remittance with copy of invoice to
HDR, Inc.
US Engineering Accounts Receivable
P. O. Box 74008202
Chicago, IL 60674-8202

susan.blevins@hilshirevillagetexas.com

City of Hilshire Village
8301 Westview
Houston, Texas 77055

Attn: Ms. Susan Blevins

Invoice No. **1200363505**
Invoice Date 7/30/2021
Month Ending 6/26/2021
HDR Project No. 10281855

$9,542.12

Professional Engineering Services provided to the City of Hilshire Village for on-going services.

Invoice for services from: 05/23/21 to 06/26/21

1210 Ridgeley drainage plan review 56583 HV-20-102D

Labor	Hours	Rate	Total
Efrain Him	1.00 ✓	$254.69	$ 254.69
Presley Lundquist	1.00 ✓	$102.17	$ 102.17
Javier Vasquez	2.50 ✓	$151.08	$ 377.70
		Total:	$ 734.56

Total This Invoice: $734.56

8373 Westview engineering (fire-line) 56585 HV-21-016

Labor	Hours	Rate	Total
Efrain Him	0.50 ✓	$254.69	$ 127.35
Javier Vasquez	1.00 ✓	$151.08	$ 151.08
		Total:	$ 278.43

Total This Invoice: $278.43

2 & 3 Pine Creek erosion control plan review 56583

Labor	Hours	Rate	Total
Efrain Him	7.00 ✓	$254.69	$ 1,782.83
Javier Vasquez	3.00 ✓	$151.08	$ 453.24
Javier Vasquez	2.00 ✓	$156.23	$ 312.46
		Total:	$ 2,548.53

Total This Invoice: $2,548.53

Verizon engineering 56585

Labor	Hours	Rate	Total
Efrain Him	1.50 ✓	$254.69	$ 382.04
		Total:	$ 382.04

Total This Invoice: $382.04

1326 Glourie drainage plan review 56583 HV-20-099

Labor	Hours	Rate	Total
Javier Vasquez	1.00 ✓	$151.08	$ 151.08
Javier Vasquez	1.00 ✓	$156.23	$ 156.23
		Total:	$ 307.31

Total This Invoice: $307.31

Miscellaneous Engineering engineering 56585

Labor	Hours	Rate	Total
Efrain Him	6.50 ✓	$254.69	$ 1,655.49
Javier Vasquez	2.00 ✓	$151.08	$ 302.16
Javier Vasquez	1.00 ✓	$156.23	$ 156.23
Printing: 0 + 10%			
Mileage:	@	$ 0.575	$ -
		Total:	$ 2,113.88

Total This Invoice: $2,113.88

1220 Archley as-built drainage plan review 56583 HV-19-080

Labor	Hours	Rate	Total
Efrain Him	0.50 ✓	$254.69	$ 127.35
Javier Vasquez	1.00 ✓	$151.08	$ 151.08
		Total:	$ 278.43

Total This Invoice: $278.43

7907 Hilshire Green drainage plan review 56583 HV-21-045

Labor	Hours	Rate	Total		
Presley Lundquist	1.00 ✓	$102.17	$ 102.17		
	Total:		$ 102.17	Total This Invoice:	$102.17

1302 Friarcreek erosion control plan review - consult 56585

Labor	Hours	Rate	Total		
Efrain Him	0.50 ✓	$254.69	$ 127.35		
Javier Vasquez	1.00 ✓	$151.08	$ 151.08		
	Total:		$ 278.43	Total This Invoice:	$278.43

1302 Pine Chase Sanitary sewer CCTV review 55502

Labor	Hours	Rate	Total		
Efrain Him	1.00 ✓	$254.69	$ 254.69		
	Total:		$ 254.69	Total This Invoice:	$254.69 utility

1306 Pine Chase parking pad consult and plan review 56583

Labor	Hours	Rate	Total		
Efrain Him	0.50 ✓	$254.69	$ 127.35		
Javier Vasquez	0.50 ✓	$151.08	$ 75.54		
Javier Vasquez	1.00 ✓	$156.23	$ 156.23		
	Total:		$ 359.12	Total This Invoice:	$359.12

1317 Bridle Spur backyard improvements plan review & as-built 56583 HV-21-017

Labor	Hours	Rate	Total		
Javier Vasquez	1.50 ✓	$151.08	$ 226.62		
	Total:		$ 226.62	Total This Invoice:	$226.62

Wirt Road sidewalk engineering 56585

Labor	Hours	Rate	Total		
Efrain Him	1.50 ✓	$254.69	$ 382.04		
Presley Lundquist	4.50 ✓	$102.17	$ 459.77		
Javier Vasquez	4.00 ✓	$151.08	$ 604.32		
Javier Vasquez	0.50 ✓	$156.23	$ 78.12		
	Total:		$ 1,524.25	Total This Invoice:	$1,524.25

Bromley Street asphalt inspection- engineering 56585

Labor	Hours	Rate	Total		
Javier Vasquez	0.50 ✓	$156.23	$ 78.12		
	Total:		$ 78.12	Total This Invoice:	$78.12

12 Pine Creek drainage plan review- pre-dev. mtg. 56583

Labor	Hours	Rate	Total		
Javier Vasquez	0.50 ✓	$151.08	$ 75.54		
	Total:		$ 75.54	Total This Invoice:	$75.54

TOTAL DUE THIS INVOICE: **$9,542.12**

Engineering Service Codes (ESC):

01 - Services Requested by Mayor

02 - Services Requested by Member of Council

03 - Third Party Requests Referred by City Secretary, City Attorney or Building Official

- 03.1 - Code/Building Ordinance Clarifications
- 03.2 - Public/Property Owner Requests for Information
- 03.3 - Other Governmental Agency Requests for Information

EFRAIN HIM

DATE	TASK	HOURS
05-24-2021	Coord on 1302 Friarcreek Proposed Erosion Control Improvements and Hilshire Village/HCFCD Review Requirements (ESC 03 - SB)	0.50
05-26-2021	Coord on 8373 Westview Bond Requirements (ESC 03 - SB)	0.50
06-02-2021	Coord on Preliminary OPCC for West Wirt Road Sidewalk Installation from Hickory Shadows S/D to Westview Drive (ESC 03 - SB)	1.00
06-02-2021	Coord w/ City on 2021 CIP Update (ESC 03 - SB)	1.00
06-03-2021	Coord w/ City and InfraMark on 1302 Pine Chase Sanitary Sewer Service issue (ESC 03 - SB)	0.50
06-08-2021	Coord w/ City & Review of 1302 Pine Chase Sanitary Sewer Service CCTV Video (ESC 03 - SB)	0.50
06-09-2021	Coord & Sync-Up Mtg w/ City and Verizon on One Cell Nodes (ESC 03 - SB)	1.00
06-10-2021	Coord on Preliminary OPCC for Wirt Road Sidewalk (ESC 01 - Mayor RH)	0.50
06-10-2021	Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	0.50
06-11-2021	Coord on 2 Pine Creek Non-Permitted Erosion Control Improvements Issue (ESC 03 - SB)	0.50
06-11-2021	Coord w/ City on Verizon's Request for 811 Locates Along Wirt Road (ESC 03 - SB)	0.50
06-11-2021	Coord on 1210 Ridgeley Drainage Plan Review (ESC 03 - SB)	1.00
06-11-2021	Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	1.50
06-11-2021	Coord on 1220 Archley As-Built Drainage Plan Review (ESC 03 - SB)	0.50
06-14-2021	Coord on 2 & 3 Pine Creek Prop Retaining Wall in Floodplain (ESC 03 - SB)	1.00
06-15-2021	Coord w/ City, Olson & Olson and Mr. Stan Stearn on 2 & 3 Pine Creek Prop Retaining Wall in Floodplain (ESC 03 - SB)	2.00
06-15-2021	Prep & Attendance of Monthly Zoom City Council Mtg (ESC 01 - Mayor RH)	2.50
06-17-2021	Coord & Attendance of Zoom Mtg w/ City and CenterPoint Energy on Street Lighting Upgrades/Replacement (ESC 03 - SB)	1.00
06-22-2021	Coord on 1306 Pine Chase Prop Parking Pad (ESC 03 - SB)	0.50
06-23-2021	Coord on 2 & 3 Pine Creek Erosion Control Plans Review (ESC 03 - SB)	0.50
06-24-2021	Coord w/ City, Olson & Olson, and Mr. Mike Vandewater (HCFCD) on 2 & 3 Pine Creek Erosion Control Plans (ESC 03 - SB)	2.00
06-25-2021	Coord & Review of 2 & 3 Pine Creek Erosion Control Plans (ESC 03 - SB)	1.00
	Total:	**20.50**

PRESLEY LINDQUIST

DATE	TASK	HOURS
06-01-2021	Developed OPCC and exhibit for Wirt Road Sidewalk ESC 01 - Mayor Herron	0.50
06-03-2021	Developed OPCC and exhibit for Wirt Road Sidewalk ESC 01 - Mayor Herron	0.25
06-04-2021	Developed OPCC and exhibit for Wirt Road Sidewalk ESC 01 - Mayor Herron	2.75
06-05-2021	Developed OPCC and exhibit for Wirt Road Sidewalk ESC 01 - Mayor Herron	0.50
06-09-2021	Developed OPCC and exhibit for Wirt Road Sidewalk ESC 01 - Mayor Herron	0.25
06-10-2021	Developed OPCC and exhibit for Wirt Road Sidewalk ESC 01 - Mayor Herron	0.25
06-26-2021	1210 Ridgeley Drive Drainage Plan Review - ESC 03 - S. Blevins	1.00
06-26-2021	7907 Hilshire Green Drainage Plan Review - ESC 03 - S. Blevins	1.00
		6.50

JAVIER VASQUEZ

DATE	TASK	HOURS
05-24-2021	ESC 03 - S. Blevins - 1302 Friarcreek Lane - Erosion control roject coordination	1.00
05-27-2021	ESC 03 - S. Blevins - 1210 Ridgeley Drive Drainage Plan Review and Coordination	1.50
05-27-2021	ESC 03 - S. Blevins - 8373 Westview Drive fire line connection plumbing permit coordination	0.50
06-02-2021	ESC 01 - Mayor Herron - Coordination and development of OPCC for Wirt Rd Sidewalk	0.50
06-03-2021	ESC 03 - S. Blevins - Coordination for 8373 Westview bonding	0.50
06-03-2021	ESC 03 - S. Blevins - 1220 Archley Drive As Built Drainage Review and Coordiantion	0.50
06-04-2021	ESC 01 - Mayor Herron - Coordination and development of OPCC for Wirt Rd Sidewalk	0.50
06-10-2021	ESC 03 - S. Blevins - 1210 Ridgeley Drainage Plan Review and Coordination	1.00
06-10-2021	ESC 01 - Mayor Herron - OPCC Development for Wirt Rd Sidewalk	0.50
06-11-2021	ESC 03 - S. Blevins - 2&3 Pine Creek Lane - Erosion Control Project site visit and permit requirement coordination	1.50
06-11-2021	ESC 03 - S. Blevins - 1220 Archley Drive As Built Drainage Plant	0.50
06-11-2021	ESC 01 - Mayor Herron - OPCC Development for Wirt Rd	0.50
06-11-2021	ESC 03 - S. Blevins - 1317 Bridle Spur drainage permit review	1.00
06-14-2021	ESC 01 - Mayor Herron - Wirt Sidewalk Cost Estimate Development	1.00
06-14-2021	ESC 03 - S. Blevins - #2 Pine Creek Erosion Control project permitting coordination	1.50
06-14-2021	ESC 03 - S. Blevins - 1317 Bridle Spur Lane Backyard Improvements as built	0.50
06-15-2021	ESC 01 - Mayor Herron - City Council Meeting and Coordination	2.00
06-15-2021	ESC 01 - Mayor Herron - Wirt Sidewalk Cost Estimate Development	1.00
06-16-2021	ESC 03 - S. Blevins - 12 Pine Creek Ln pre-construction meeting	0.50
06-17-2021	ESC 03 - S. Blevins - 1326 Glourie Drainage Plan Review	1.00
06-18-2021	ESC 03 - S. Blevins - 1306 Pine Chase parking pad review	0.50
06-22-2021	ESC 03 - S. Blevins - 1326 Glourie Drainage Plan Review	1.00
06-22-2021	ESC 01 - Mayor Herron - Wirt Road Sidewalk OPCC coordination	0.50
06-23-2021	ESC 03 - S. Blevins - 1306 Pine Chase Parking Pad resident meeting review and coordination	1.00
06-23-2021	ESC 03 - S. Blevins - Review Bromley Street asphalt paving	0.50
06-23-2021	ESC 03 - S. Blevins - #2/#3 Pine Creek Lane Erosion Control Plan Review and Coordination	0.50
06-24-2021	ESC 03 - S. Blevins - #2/#3 Pine Creek Lane Erosion Control Plan Review and Coordination	1.50
06-25-2021	ESC 03 - S. Blevins - City Street Sign Replacement and coordination	1.00
	Total:	**24.00**

Texas Excavation Safety System, Inc.
PO Box 678058
(972) 231-5497
Dallas TX 75267

Invoice

#21-16791
07/31/2021

Bill To

City of Hilshire Village
Attn: Susan Blevins
8301 Westview
Houston TX 77055
United States

AMOUNT DUE

$17.10

Due Date: 08/30/2021

Terms	Due Date	PO #	Additional Info	Status
Net 30	08/30/2021			Open

Quantity	Description	Rate	Amount
18	Message fees for July 2021/HLV	$0.95	$17.10

Total	$17.10
Amount Paid	$0.00
Amount Due	$17.10

21-16791

USIC Locating Services, LLC
P.O. Box 715409
Cincinnati, OH 45271-5409
1-317-575-7849 - Office
USICBilling@usicllc.com - Email

Invoice No: 454436

City of Hilshire Village TX
8301 Westview
Houston, TX 77055
Attn: Susan Blevins
Additional Info: HLV | TX

Date of Invoice: 7/31/21
Due Date: 8/30/21
Period: 7/1/21 - 7/31/21

Grouping	Description	Quantity		Rate		Total
HLV	Emergency Normal Hour	1	$	106.09	$	106.09
HLV	Per Ticket	5	$	95.48	$	477.40
HLV	Project Time	4	$	23.87	$	95.48
HLV	Quarter Hour	2	$	0.00	$	0.00
			Grand Total		$	678.97

Date Printed: 8/2/21