

**Disbursements Presented to Council 9/21/2021**

| <b>PROFESSIONAL SERVICE:</b>      | <b>GEN FUND</b>     | <b>UTILITY</b>   | <b>METRO</b> | <b>ANT. NOTE</b> |
|-----------------------------------|---------------------|------------------|--------------|------------------|
| Susan Cell Phone                  | \$ 1,200.00         |                  |              |                  |
| Susan Mileage Reimbursement       | \$ 65.26            |                  |              |                  |
| Susan Personal Card Reimbursement | \$ 2,109.99         |                  |              |                  |
| Cassie Mileage Reimbursement      | \$ 71.90            |                  |              |                  |
| Bob Blevins                       | \$ 520.00           |                  |              |                  |
| Joe Schmidt                       | \$ 400.00           |                  |              |                  |
| Office Depot                      | \$ 612.95           |                  |              |                  |
| Amegy Credit Card                 | \$ 523.88           |                  |              |                  |
| Petty Cash                        | \$ 130.00           |                  |              |                  |
| NW Pest                           | \$ 540.00           |                  |              |                  |
| Houston Chronicle 34139874        | \$ 28.00            |                  |              |                  |
| Houston Chronicle 34143850        | \$ 93.00            |                  |              |                  |
| Houston Chronicle 34143851        | \$ 845.90           |                  |              |                  |
| Houston Chronicle 34143852        | \$ 845.90           |                  |              |                  |
| Olson & Olson                     | \$ 1,121.00         |                  |              |                  |
| BBG Consulting                    | \$ 3,250.00         |                  |              |                  |
| BBG Consulting                    | \$ 500.00           |                  |              |                  |
| Texas Municipal League            | \$ 591.00           |                  |              |                  |
| 811                               |                     | \$ 18.05         |              |                  |
| USIC                              |                     | \$ 716.10        |              |                  |
| <b>TOTAL</b>                      | <b>\$ 13,448.78</b> | <b>\$ 734.15</b> | <b>\$ -</b>  | <b>\$ -</b>      |



SUSAN BLEVINS  
MILEAGE

SUSAN BLEVINS MILEAGE LOG

|          |  |     |       |          |
|----------|--|-----|-------|----------|
| 9/15/20  | Wirt Road - report of water leak                     | 2   | 0.575 |          |
| 9/15/21  | Meeting with Inframark 8823 Katy Freeway             | 2   | 0.575 |          |
| 9/24/20  | 1030 Glourie check for green chemical in ditch       | 1   | 0.575 |          |
| 9/24/20  | 8201 Burchart - wca hit a tree                       | 1   | 0.575 |          |
| 9/29/20  | Drive thru city                                      | 3   | 0.575 |          |
| 10/14/20 | 1220 Archley job site meeting                        | 1   | 0.575 |          |
| 10/15/20 | 1327 Friarcreek - check out report of rocks in ditch | 1   | 0.575 |          |
| 11/1/20  | 1210 Ridgeley - reports of lumber in ROW             | 1   | 0.575 |          |
| 11/3/20  | Drive thru city                                      | 3   | 0.575 |          |
| 11/23/20 | Drive thru city                                      | 3   | 0.575 |          |
| 11/10/20 | 1306 Bridle Spur - report of problem                 | 0.5 | 0.575 |          |
| 12/17/20 | 1035 Wirt Road - check out complaint                 | 1.5 | 0.575 | \$ 11.50 |
| 1/22/21  | Office Max   | 4   | 0.56  |          |
| 1/28/20  | Drive thru city                                      | 3   | 0.56  |          |
| 2/10/21  | Drive thru city                                      | 3   | 0.56  |          |
| 2/27/21  | Check out water leak                                 | 2   | 0.56  |          |
| 3/2/21   | USPO   | 1.5 | 0.56  |          |
| 3/8/21   | Verizon Meeting on Archley                           | 1   | 0.56  |          |
| 3/8/21   | Meeting at lift station regarding generator          | 1   | 0.56  |          |
| 3/31/21  | Secretary Luncheon                                   | 4   | 0.56  |          |
| 3/31/21  | 1307 Bridle Spur                                     | 1   | 0.56  |          |
| 4/19/21  | Meeting at lift station regarding seeco grant        | 1   | 0.56  |          |
| 5/20/21  | Glenhilshire Water leak                              | 1   | 0.56  |          |
| 6/1/21   | Drive thru city                                      | 3   | 0.56  |          |
| 6/6/21   | City Administrator Luncheon                          | 4   | 0.56  |          |
| 6/9/21   | Drive thru city                                      | 3   | 0.56  |          |
| 6/20/21  | 1226 Glourie   | 1   | 0.56  |          |
| 7/28/21  | Drive thru city                                      | 3   | 0.56  |          |
| 7/30/21  | Bank   | 2   | 0.56  |          |
| 8/1/21   | Drive thru City looking at fire hydrants             | 3   | 0.56  |          |
| 8/3/21   | Drive thru city                                      | 3   | 0.56  |          |
| 8/18/21  | Drive thru city with arborist                        | 6   | 0.56  |          |
| 8/8/21   | Bank   | 2   | 0.56  |          |
| 8/24/21  | Deliver TCEQ Sample bottles                          | 3   | 0.56  |          |
| 8/25/21  | Pick-up TCEQ Sample Bottles                          | 2   | 0.56  |          |
| 8/26/21  | Pick-up TCEQ Sample Bottles                          | 2   | 0.56  |          |
| 8/27/21  | Drop off TCEQ sample Bottles to freight company      | 6   | 0.56  |          |
| 9/3/21   | 1306 Pine Chase - parking pad                        | 1   | 0.56  |          |
| 9/3/21   | Pine Creek Lane flooded                              | 0.5 | 0.56  |          |
| 9/3/21   | Drop off mail at post office                         | 2   | 0.56  |          |
| 9/8/21   | 1306 Pine Chase - parking pad                        | 1   | 0.56  |          |
| 9/9/21   | Pick-up camera at amazon hub and tv and best buy     | 6   | 0.56  |          |
| 9/9/21   | Altex  | 6   | 0.56  |          |
| 9/9/21   | Home Depot   | 4   | 0.56  |          |
| 9/14/21  | Drive thru City                                      | 3   | 0.56  |          |
| 9/15/21  | Lift Station   | 1   | 0.56  |          |
| 9/16/21  | Lift Station   | 1   | 0.56  |          |
| 9/16/21  | Best Buy   | 5   | 0.56  | 53.76    |
|          |  | 116 |       | \$65.26  |



**How does  
get more done.**

1341 WEST DAVIS  
CONROE, TX 77304 (936)539-2440

0508 00008 34887 09/11/21 11:45 AM  
SALE SELF CHECKOUT

|  |       |
|--|-------|
| 887480058819 SHEET SCREW <A><br>SMS ZINC SLTD HEX 1/4 X 2<br>201.28    | 2.56  |
| 887480127010 SHEET SCREW <A><br>SMS ZINC PHL PAN 1/4 X 2-1/2<br>201.28 | 2.56  |
| 887480024319 FNDR WSHR <A><br>FENDER WASHER ZINC 5/16<br>201.28        | 2.56  |
| 887480024814 1/4 WASHER <A><br>FLAT WASHER ZINC 1/4                    | 1.28  |
| 887480024913 WASHER <A><br>FLAT WASHER SAE ZINC 5/16                   | 1.28  |
| 032076912581 COAX STRAP <A><br>1/4" WHITE PLYETH CABLE STAPLES 25PK    | 2.48  |
| 887480062410 SHEET SCREW <A><br>SMS ZINC PHL PAN #6 X 1                | 1.28  |
| 058060678066 ANCHORS <A><br>FLIPTOGGLE 1/4 X 2-1/2 + BOLT 10 PK        | 10.98 |
| 884392584979 PLUGS, 18PK <A><br>ULTRA CLEAR PLUG PROTECTORS 18PK       | 2.98  |

|           |         |
|-----------|---------|
| SUBTOTAL  | 27.96   |
| SALES TAX | 2.31    |
| TOTAL     | \$30.27 |

XXXXXXXXXXXX9283 MASTERCARD USD\$ 30.27  
AID A0000000041010 MASTERCARD

0508 09/11/21 11:45 AM



0508 08 34887 09/11/2021 2765

| RETURN POLICY DEFINITIONS |      |                   |
|---------------------------|------|-------------------|
| POLICY ID                 | DAYS | POLICY EXPIRES ON |
| A                         | 1    | 12/10/2021        |

\*\*\*\*\*  
**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 70571 70071  
PASSWORD: 21461 70063

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

Welcome to Best Buy #216  
9670 OLD KATY RD  
HOUSTON, TX 77055



Val:100001-219707-350202-420775-187856-44577

0216 018 6080 09/16/21 14:33

|                   |       |
|-------------------|-------|
| 6458774 BE-HCL324 | 19.99 |
| RCA AUDIO CABLE   |       |
| Sales Tax         | 1.65  |
| -----             |       |
| Subtotal          | 19.99 |
| Sales Tax         | 1.65  |
| -----             |       |
| Total             | 21.64 |

\*\*\*\*\*7872 ChipRead USD\$ 21.64  
VISA CREDIT - VISA  
BLEVINS/ROBERT  
Approval 09722D

CARD ENTRY: Chip  
MODE: Issuer  
AID: A0000000031010

My Best Buy  
Member ID 2673677060

ROBERT,  
Thanks for shopping at Best Buy today!  
Your My Best Buy balance as of 12/13/2020  
Posted points: 447  
Go to BestBuy.com for more info

Return/Exchange Policy: 15 days on most  
purchases, 14 days on cell phones and  
devices that can be activated (30 days for  
Verizon devices). For details,  
go to BestBuy.com>Returns.

To learn about privacy practices  
go to BestBuy.com/Privacy.

Your Customer Service PIN is:  
0216 018 6080 091621

City of Hilshire Village Texas  
8301 Westview  
Houston, Texas 77055

**CHECK REQUEST**

DATE: 9/8/21

TO: SUSAN BLEVINS

\_\_\_\_\_

\_\_\_\_\_

REQUESTED BY: SUSAN BLEVINS

|              |                   |           |              |        |                   |
|--------------|-------------------|-----------|--------------|--------|-------------------|
| VENDOR       | <u>Sweetwater</u> | ACCOUNT # | <u>56545</u> | AMOUNT | <u>\$462.40</u>   |
|              |                   |           | equipment    |        |                   |
| VENDOR       | <u>Best Buy</u>   | ACCOUNT # | <u>56545</u> | AMOUNT | <u>\$699.99</u>   |
|              |                   |           | tv           |        |                   |
| VENDOR       | <u>Amazon</u>     | ACCOUNT # | <u>56545</u> |        | <u>\$399.00</u>   |
|              |                   |           | camera       |        |                   |
| ACCOUNT NAME | _____             |           | _____        |        | _____             |
| ACCOUNT NAME | _____             |           | _____        |        | _____             |
|              |                   |           | TOTAL AMOUNT |        | <u>\$1,561.39</u> |

**Your order number is 28791811**

**Billing Information**

Susan Blevins  
City Of Hilshire Village  
8301 Westview  
Houston, TX 77055

**Shipping Information**

Susan Blevins  
City Of Hilshire Village  
8301 Westview  
Houston, TX 77055

E-mail: susan.blevins@hilshirevillagetexas.com

**Payment Information**

Card: \*\*\*\*\*8885

**Shipping Method**

FedEx Ground (Business)

| Product | QTY | Price | Total |
|---------|-----|-------|-------|
|---------|-----|-------|-------|

|   |   |          |          |
|---|---|----------|----------|
| MX418DC 18" Desk Base Gooseneck<br>Card Mic | 1 | \$299.00 | \$299.00 |
|---|---|----------|----------|

|                                |   |         |         |
|--------------------------------|---|---------|---------|
| UCA222 2x2 USB Audio Interface | 1 | \$25.00 | \$25.00 |
|--------------------------------|---|---------|---------|

|                           |   |         |         |
|---------------------------|---|---------|---------|
| XRF115 15' RCA-XLRF Cable | 2 | \$12.05 | \$24.10 |
|---------------------------|---|---------|---------|

|                                   |   |         |         |
|-----------------------------------|---|---------|---------|
| CPR206 20' 1/4 TSMx2-RCAMx2 Cable | 1 | \$15.70 | \$15.70 |
|-----------------------------------|---|---------|---------|

|                                  |   |         |         |
|----------------------------------|---|---------|---------|
| CRA204 13.2' RCAMx2-RCAMx2 Cable | 1 | \$11.50 | \$11.50 |
|----------------------------------|---|---------|---------|

|                               |   |        |         |
|-------------------------------|---|--------|---------|
| GRA101 RCAF-RCAF Coupler 2-pk | 4 | \$3.40 | \$13.60 |
|-------------------------------|---|--------|---------|

|   |   |         |         |
|---|---|---------|---------|
| XLR20 20' XLRX-XLRM Excellines Mic<br>Cable | 3 | \$24.50 | \$73.50 |
|---|---|---------|---------|

Tax Exempt Certificate

Free Shipping Promotion

Subtotal: \$462.40

Tax: \$0.00

Shipping & Handling: \$11.74

**FREE Shipping** **-\$11.74**

**Order Total: \$462.40**

Enjoy a safe, convenient shopping experience. [Learn more](#)

[Menu](#)



[Bunker Hill Rd](#)

[Cart](#)

[Back to School](#) [Top Deals](#) [Deal of the Day](#)

[Hi, City of Hil...](#) [Recently Viewed](#) [Order Status](#) [Saved Items](#)

[Account Home](#) [Purchases](#) [Your Products](#) [Rewards](#) [Support](#) [Saved Items](#) [Recommendations](#) [Account Settings](#)

[See all orders](#)

## Order Details

[Print](#) [Print Gift Receipt](#)

**Purchase Date:** Sep 07, 2021

**Order Number:** BBY01-806489067171

**Total:** \$699.99

[Payment Details](#)



### Store Pickup

#### Preparing for Pickup on Monday

We'll notify you when it's ready.

**Store Pickup**  
[BUNKER HILL RD TX](#)

**Pickup Person**  
Bob Blevins

#### Samsung - 70" Class 7 Series LED 4K UHD Smart Tizen TV



**Model:** UN70TU7000BXZA/WXZA  
**SKU:** 6429416  
**Quantity:** 1

**Item Total:** \$699.99  
**Product Price:** \$699.99  
**Sales Tax, Fees & Surcharges:** \$0.00

[Make Pickup Changes](#)

[Ship it Instead](#)

[Cancel & Support Options](#)

[Why can't I make changes?](#)



#### There's still time to protect your product

[What's Included](#) | [Terms & Conditions](#)

★★★★★ (16,762 reviews)

#### Standard Geek Squad Protection

2 Year **\$84.99**    5 Year **\$139.99**

[Add 5 Year Protection](#)

### Want to help us build brighter futures?

Best Buy Teen Tech Centers provide young people the opportunity to pursue their dreams through tech access, training and mentorship. Your donation brings technology training to a teen who truly needs it. [Learn more](#)

#### Choose a donation amount:

[\\$2.00](#)    [\\$5.00](#)    [\\$10.00](#)    [Other](#)

[Add Donation to Order](#)

Your donation to the Best Buy Foundation supports Best Buy Teen Tech Centers and is tax deductible as allowed by law and will be charged to the credit card used on your Best Buy order as a separate transaction on your credit card statement.



[Help](#)

Amazon Hub Locker - G...  
Houston 77024

All

Hello, Susan  
Account & Lists Returns & Orders

0

All Customer Service Buy Again Prime Best Sellers Prime Video Browsing History Whole Foods Get your school supplies, fast

Your Account > Your Orders > Order Details

### Payment information has been updated

New payment information is Visa \*\*\*\* 8885

## Order Details

Ordered on September 7, 2021 Order# 113-5057436-4095419

View or Print invoice

#### Shipping Address

Susan Blevins  
Amazon Hub Locker - Gleam  
Map  
9403 Katy Fwy  
at Ross Dress for Less  
Houston, TX 77024-1503  
United States

Change

#### Payment Method

VISA \*\*\*\* 8885

Change

#### Apply gift card balance

Enter code

Apply

#### Order Summary

|                                |                 |
|--------------------------------|-----------------|
| Item(s) Subtotal:              | \$399.00        |
| Shipping & Handling:           | \$0.00          |
| Total before tax:              | \$399.00        |
| Estimated tax to be collected: | \$0.00          |
| <b>Grand Total:</b>            | <b>\$399.00</b> |

### Arriving tomorrow by 10pm



Mevo Start, Wireless Live Streaming Camera, 1080p HD Video Quality, Intelligent App Control, Stream via LTE or Wi-Fi - Black  
Sold by: Amazon.com Services LLC  
\$399.00

Condition: New

Add gift option

Buy it again

Track package

Change Payment Method

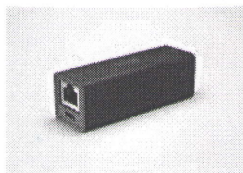
Change shipping speed

Cancel items

Archive order

### Customers who bought Mevo Start, Wireless Live Streaming Camera, 1080p ... also bought

Page 1 of 12



Mevo Start Ethernet Power Adaptor

113

\$149.99

FREE One-Day



Mevo Quick Charger for Mevo Start

64

\$23.39

& Free Shipping  
Only 7 left in stock - order...



Mevo Floor Stand

152

\$79.99

& Free Shipping



VGSION Portable Bag Mini Case for Mevo Start Wireless Live Streaming Camera

65

\$17.99

FREE Same-Day





City of Hilshire Village Texas  
 8301 Westview  
 Houston, Texas 77055

**CHECK REQUEST**

DATE: 9/16/21

TO: SUSAN BLEVINS

REQUESTED BY: SUSAN BLEVINS

|              |              |           |              |        |                 |
|--------------|--------------|-----------|--------------|--------|-----------------|
| VENDOR       | <u>altex</u> | ACCOUNT # | <u>56545</u> | AMOUNT | <u>\$196.89</u> |
|              |              |           | software     |        |                 |
| VENDOR       | <u>zoom</u>  | ACCOUNT # | <u>56545</u> | AMOUNT | <u>\$299.80</u> |
| VENDOR       |              |           |              |        |                 |
| ACCOUNT NAME |              |           |              |        |                 |
| ACCOUNT NAME |              |           |              |        |                 |
|              |              |           | TOTAL AMOUNT |        | <u>\$496.69</u> |

|                                |                                     |
|--------------------------------|-------------------------------------|
| Date of Invoice                | Date of Check                       |
| 9-16-2021                      | 9-22-2021                           |
| Check Number                   | Check Amount                        |
| 8553                           | \$496.69                            |
| Account Number                 | Account Name                        |
| 56545                          | City Hall Equipment /<br>Furnishing |
| CK Signatory #1                | CK Signatory #2                     |
|                                |                                     |
| Initiator's Notes and Initials |                                     |
| M                              |                                     |

HONOLULU, HI 96813  
 SUSAN BLEVINS  
 8301 WESTVIEW DR  
 CITY OF HILSHIRE VILLAGE



Altex Computers & Electronics  
 18670 Northwest Fwy  
 Houston TX 77065  
 United States

(281) 469-8886

Order #: CSHOU88066 9/9/2021 01:21 PM

Operation: Purchase  
 Sales Assoc.: Houston Register 3  
 Sales Rep.: Mason R Coleman  
 Customer: CITY OF HILSHIRE VILLAGE

(1x) 621-10 8.95 8.95

USB 2.0 A Male / A Female Cable - 10'

(1x) 04-ES-1000 26.95 26.95

NTE Electronics 1" Flame Retardant Expandable Braided Polyester Sleeving

(1x) U038-C13 25.95 25.95

Tripp Lite USB C to USB-A Cable 3A Rating USB-IF Cert M/M USB Type C 13ft

(1x) CX1625B 14.95 14.95

SR Components Heavy Duty Outdoor/Indoor 16AWG/3C Extension Cord - 25'

(1x) WT-8-50N 3.29 3.29

SR Components Cable Tie Natural 7.5" 50lb 100/pack

(1x) WT-8-50B 3.19 3.19

SR Components 7.5" Nylon Cable Ties - Black / 100 Pack

(1x) CMB-1B 11.95 11.95

MG Electronics 7-Piece Universal Adjustable Camera Bracket (Black 180 Degree Tilt)

(1x) LCKIT 9.99 9.99

6' Apple Lightning to USB Cable and 3.1 Amp Dual USB Wall Plug

(1x) HDMI20-CL25 29.95 29.95

SR Components 25' 4K Ultra HD HDMI? Male (Type A) to Male (Type A) Cable CL3 Rated

(1x) WMTHD3780 34.95 34.95

Heavy Duty Tilt Mount for 37"-80" LED/LCD TVs

(1x) TSR2W-6A 10.99 10.99

1-1/4" one piece surface raceway latch duct - 6' stick - White

(2x) TSR1W-6A 7.89 15.78

3/4" one piece surface raceway - 6' sticks - White

Subtotal 196.89

Discount 0.00

Tax 0.00

Total 196.89

Houston-497C 196.89

Change \$0.00

**TOTAL \$196.89**

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Sep 16, 2021

Invoice #: INV107864023

Federal Employer ID Number: 61-1648780

Payment Terms: Due Upon Receipt

Due Date: Sep 16, 2021

Account Number: 7009860782

Currency: USD

Account Information: City of Hilshire Village

Purchase Order Number:

Sold To Address: 8405 Achgill,  
Houston, Texas 77040  
United States

Tax Exempt Certificate ID: 74-2162965

Zoom W-9

susan.blevins@hilshirevillagetexas.com

Bill To Address: 8405 Achgill,  
Houston, Texas 77040  
United States

susan.blevins@hilshirevillagetexas.com

REQUESTED BY: SUSAN BLEVINS

## Charge Details

| CHARGE DESCRIPTION                      | SUBSCRIPTION PERIOD       | SUBTOTAL | TAXES, FEES & OTHER CHARGES | TOTAL    |
|---|---------------------------|----------|-----------------------------|----------|
| <b>Charge Name: Standard Pro Annual</b> |                           |          |                             |          |
| Quantity: 2<br>Unit Price: \$149.90     | Sep 16, 2021-Sep 15, 2022 | \$299.80 | \$0.00                      | \$299.80 |
| Subtotal                                |                           |          |                             | \$299.80 |
| Total (Including Tax)                   |                           |          |                             | \$299.80 |
| Invoice Balance                         |                           |          |                             | \$0.00   |

## Taxes, Fees & Other Charge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR OTHER CHARGE AMOUNT |
|-------------|----------------------------|--------------|---------------|---------------------------------|
| Total Tax   |                            |              |               | \$0.00                          |

|                                      |   |
|--------------------------------------|---|
| Account Number<br>56545              | Account Name<br>City Hall Equipment/ Furnishing |
| CK Signatory #1                      | CK Signatory #2                                 |
| Initiator's Notes and Initials<br>ST |   |

| Cassie's Mileage Log |   |                         |                 |
|----------------------|---|-------------------------|-----------------|
| Date                 | Destination   | Mileage<br>(Round Trip) | Rate<br>(¢/mi.) |
| 9/18/20              | Bank Deposit  | 2                       | 57.5            |
| 9/25/20              | Bank Deposit  | 2                       | 57.5            |
| 10/2/20              | Bank Deposit  | 2                       | 57.5            |
| 10/5/20              | 5 city intersections - recycling event signs posting  | 3                       | 57.5            |
| 10/9/20              | Bank Deposit, Post Office                             | 3                       | 57.5            |
| 10/15/20             | City-Wide Complaint & Issues Log Update               | 5                       | 57.5            |
| 10/21/20             | Post Office   | 2                       | 57.5            |
| 10/23/20             | Bank Deposit  | 2                       | 57.5            |
| 10/26/20             | Removing recycling event signs                        | 3                       | 57.5            |
| 10/30/20             | Bank Deposit  | 2                       | 57.5            |
| 11/5/20              | Home Depot - Repair on office toilet                  | 4                       | 57.5            |
| 11/6/20              | Bank Deposit  | 2                       | 57.5            |
| 11/13/20             | Bank Deposit  | 2                       | 57.5            |
| 11/20/20             | Bank Deposit  | 2                       | 57.5            |
| 11/25/20             | Kroger  | 2                       | 57.5            |
| 12/4/20              | Bank Deposit  | 2                       | 57.5            |
| 12/11/20             | Bank Deposit  | 2                       | 57.5            |
| 12/17/20             | Delivered holiday mail to council                     | 3                       | 57.5            |
| 12/18/20             | Bank Deposit  | 2                       | 57.5            |
| 12/22/20             | Removed subcontractor sign from ROW on Hilshire Green | 1                       | 57.5            |
| 12/23/20             | Bank Deposit  | 2                       | 57.5            |
| 12/30/20             | Bank Deposit  | 2                       | 57.5            |
| 1/8/21               | Bank Deposit  | 2                       | 56              |
| 1/20/21              | Bank Deposit  | 2                       | 56              |
| 1/22/21              | Bank Deposit  | 2                       | 56              |
| 2/2/21               | Kroger  | 2                       | 56              |
| 2/5/21               | Bank Deposit  | 2                       | 56              |
| 2/12/21              | Bank Deposit  | 2                       | 56              |
| 2/26/21              | Bank Deposit  | 2                       | 56              |
| 3/5/21               | Bank Deposit  | 2                       | 56              |
| 3/12/21              | Bank Deposit  | 2                       | 56              |
| 3/19/21              | Bank Deposit  | 2                       | 56              |
| 3/26/21              | Bank Deposit  | 2                       | 56              |
| 4/1/21               | Bank Deposit  | 2                       | 56              |
| 4/9/21               | Bank Deposit  | 2                       | 56              |
| 4/23/21              | Bank Deposit  | 2                       | 56              |
| 4/30/21              | Bank Deposit  | 2                       | 56              |
| 5/5/21               | Kroger  | 2                       | 56              |
| 5/7/21               | Bank Deposit  | 2                       | 56              |
| 5/14/21              | Bank Deposit  | 2                       | 56              |
| 5/28/21              | Bank Deposit  | 2                       | 56              |
| 6/7/21               | Bank Deposit  | 2                       | 56              |
| 6/25/21              | Bank Deposit  | 2                       | 56              |
| 6/28/21              | Kroger  | 2                       | 56              |
| 7/9/21               | Bank Deposit  | 2                       | 56              |
| 7/16/21              | Bank Deposit  | 2                       | 56              |
| 7/23/21              | M&N Nameplate   | 5                       | 56              |
| 7/23/21              | Bank Deposit  | 2                       | 56              |
| 7/27/21              | Kroger  | 2                       | 56              |
| 8/6/21               | Bank Deposit  | 2                       | 56              |
| 8/13/21              | Bank Deposit  | 2                       | 56              |
| 8/25/21              | Post Office, Kroger, City-wide violation update       | 5                       | 56              |
| 9/10/21              | Bank Deposit & City-wide violation checks             | 5                       | 56              |
| 9/17/21              | Bank Deposit  | 2                       | 56              |
| 9/24/21              | Bank Deposit  | 2                       | 56              |
|                      |   | Miles                   | Rate Total      |
|                      |   | 52                      | \$ 29.90        |
|                      |   | Miles                   | Rate Total      |
|                      |   | 75                      | \$ 42.00        |
| <b>Totals:</b>       |   | <b>127</b>              | <b>\$71.90</b>  |

ROBERT BLEVINS  
8405 ACHGILL  
HOUSTON, TEXAS 77040

INVOICE DATE:

INVOICE # 09-385

9/17/21

BILL TO:

CITY OF HILSHIRE VILLAGE  
8301 Westview  
Houston, Texas 77055

SERVICES PROVIDED

8/31/21 Inspected existing sound equipment and measured city hall for installation of audio-video equipment. Made parts list for staff to order appropriate equipment.

9/16/21 Installed tv, camera and connected to run audio video equipment for Hybrid meetings

QUOTED JOB \$400.00 (TWO MAN JOB INVOICE SEPARATE)

2 HOURS @ 60.00 to troubleshoot backup problem to new drives, to troubleshoot backup to cloud and to check network problem \$120.00

TOTAL DUE **\$520.00**

JOE SCHMIDT  
SEALY, TEXAS

INVOICE DATE:

9/17/21

INVOICE

CITY OF HILSHIRE VILLAGE  
8301 Westview  
Houston, Texas 77055

BILL TO:

SERVICES PROVIDED

8/31/21 Inspected existing sound equipment and measured city hall for installation of audio-video equipment. Made parts list for staff to order appropriate equipment.

9/16/21 Installed tv, camera and connected to run audio video equipment for Hybrid meetings

QUOTED JOB

\$400.00

(TWO MAN JOB INVOICE SEPARATE)

# Office DEPOT, Inc.

Office Depot, Inc  
PO BOX 7241  
SIOUX FALLS SD  
57117-7241

FEDERAL ID: 59-2663954

## ORIGINAL INVOICE

10000

### THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 187734107001   | 5.58       | Page 1 of 1 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 27-AUG-21      | Net 30     | 30-SEP-21   |

#### BILL TO:

ATTN: ACCTS PAYABLE  
CITY OF HILSHIRE VILLAGE  
8301 WESTVIEW DR  
HOUSTON TX 77055-6737

001291-002039

#### SHIP TO:

CITY OF HILSHIRE VILLAGE  
8301 WESTVIEW DR  
HOUSTON TX 77055-6737



| ACCOUNT NUMBER                | PURCHASE ORDER                       | SHIP TO ID     | ORDER NUMBER    | ORDER DATE  | SHIPPED DATE |               |                   |
|-------------------------------|--------------------------------------|----------------|-----------------|-------------|--------------|---------------|-------------------|
| 46999175                      |                                      | 8301WESTVIEWDR | 187734107001    | 26-AUG-21   | 27-AUG-21    |               |                   |
| BILLING ID                    | ACCOUNT MANAGER                      | RELEASE        | ORDERED BY      | COST CENTER |              |               |                   |
| 217641                        |                                      |                | CASSIE STEPHENS |             |              |               |                   |
| CATALOG ITEM #/<br>MANUF CODE | DESCRIPTION/<br>CUSTOMER ITEM #      | U/M            | QTY<br>ORD      | QTY<br>SHP  | QTY<br>B/O   | UNIT<br>PRICE | EXTENDED<br>PRICE |
| 305466<br>99401               | PAD,PERF,8.5X11,OD,LGL RLD<br>305466 | PK             | 1               | 1           | 0            | 5.580         | 5.58              |

|           |      |
|-----------|------|
| SUB-TOTAL | 5.58 |
| DELIVERY  | 0.00 |
| SALES TAX | 0.00 |
| TOTAL     | 5.58 |

1 of 3

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

#### DETACH HERE

| CUSTOMER NAME            | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|--------------------------|------------|----------------|--------------|----------------|-----------------|
| CITY OF HILSHIRE VILLAGE | 217641     | 187734107001   | 27-AUG-21    | 5.58           |                 |

FLO 002176410 1877341070019 00000000558 1 5

Please  
Send Your  
Check to:

OFFICE DEPOT, INC.  
PO Box 660113  
Dallas TX 75266-0113

Please return this stub with your payment to  
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10000

**Office  
DEPOT, Inc.**

Office Depot, Inc  
PO BOX 7241  
SIOUX FALLS SD  
57117-7241

**THANKS FOR YOUR ORDER**

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

|                |            |             |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 187734224001   | 239.97     | Page 1 of 1 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 27-AUG-21      | Net 30     | 30-SEP-21   |

**BILL TO:**

ATTN: ACCTS PAYABLE  
CITY OF HILSHIRE VILLAGE  
8301 WESTVIEW DR  
HOUSTON TX 77055-6737

001291-002039

**SHIP TO:**

CITY OF HILSHIRE VILLAGE  
8301 WESTVIEW DR  
HOUSTON TX 77055-6737



|                               |                                 |                |                 |            |              |               |                   |
|-------------------------------|---------------------------------|----------------|-----------------|------------|--------------|---------------|-------------------|
| ACCOUNT NUMBER                | PURCHASE ORDER                  | SHIP TO ID     | ORDER NUMBER    | ORDER DATE | SHIPPED DATE |               |                   |
| 46999175                      |                                 | 8301WESTVIEWDR | 187734224001    | 26-AUG-21  | 27-AUG-21    |               |                   |
| BILLING ID                    | ACCOUNT MANAGER                 | RELEASE        | ORDERED BY      | DESKTOP    | COST CENTER  |               |                   |
| 217641                        |                                 |                | CASSIE STEPHENS |            |              |               |                   |
| CATALOG ITEM #/<br>MANUF CODE | DESCRIPTION/<br>CUSTOMER ITEM # | U/M            | QTY<br>ORD      | QTY<br>SHP | QTY<br>B/O   | UNIT<br>PRICE | EXTENDED<br>PRICE |
| 7740218<br>6HY112             | 2TB BACKUP PLUS SLIM<br>7740218 | EA             | 3               | 3          | 0            | 79.990        | 239.97            |

|              |               |
|--------------|---------------|
| SUB-TOTAL    | 239.97        |
| DELIVERY     | 0.00          |
| SALES TAX    | 0.00          |
| <b>TOTAL</b> | <b>239.97</b> |

2 of 3

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

**DETACH HERE**

|                          |            |                |              |                |                 |
|--------------------------|------------|----------------|--------------|----------------|-----------------|
| CUSTOMER NAME            | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
| CITY OF HILSHIRE VILLAGE | 217641     | 187734224001   | 27-AUG-21    | 239.97         |                 |

FL0 002176410 1877342240017 00000023997 1 3

Please  
Send Your  
Check to:

OFFICE DEPOT, INC.  
PO Box 660113  
Dallas TX 75266-0113

Please return this stub with your payment to  
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

\*00000000000020391000002039\*

980200-182100



ORIGINAL INVOICE

10000

**Office  
DEPOT, Inc.**

Office Depot, Inc  
PO BOX 7241  
SIOUX FALLS SD  
57117-7241

**THANKS FOR YOUR ORDER**

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 187698513001   | 367.40     | Page 1 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 27-AUG-21      | Net 30     | 30-SEP-21   |

**BILL TO:**

ATTN: ACCTS PAYABLE  
CITY OF HILSHIRE VILLAGE  
8301 WESTVIEW DR  
HOUSTON TX 77055-6737

001281-002039

**SHIP TO:**

CITY OF HILSHIRE VILLAGE  
8301 WESTVIEW DR  
HOUSTON TX 77055-6737



| ACCOUNT NUMBER                | PURCHASE ORDER                       | SHIP TO ID     | ORDER NUMBER    | ORDER DATE | SHIPPED DATE |               |                   |
|-------------------------------|--------------------------------------|----------------|-----------------|------------|--------------|---------------|-------------------|
| 46999175                      |                                      | 8301WESTVIEWDR | 187698513001    | 26-AUG-21  | 27-AUG-21    |               |                   |
| BILLING ID                    | ACCOUNT MANAGER                      | RELEASE        | ORDERED BY      | DESKTOP    | COST CENTER  |               |                   |
| 217641                        |                                      |                | CASSIE STEPHENS |            |              |               |                   |
| CATALOG ITEM #/<br>MANUF CODE | DESCRIPTION/<br>CUSTOMER ITEM #      | U/M            | QTY<br>ORD      | QTY<br>SHP | QTY<br>B/O   | UNIT<br>PRICE | EXTENDED<br>PRICE |
| 984488<br>0263B001AA          | CARTRIDGE,TNR,104,BLK<br>984488      | EA             | 1               | 1          | 0            | 76.360        | 76.36             |
| 617206<br>1821                | PAPER,IMAGPRNT,10RM,8.5X1<br>617206  | CA             | 2               | 2          | 0            | 45.900        | 91.80             |
| 196643<br>OX9004-CTN          | PAPER,X-9,8.5X14,20LB,10/C<br>196643 | CT             | 1               | 1          | 0            | 52.950        | 52.95             |
| 633984<br>ODP77145            | ENVELOPE,#10,SEC,C/S,500BX<br>633984 | BX             | 2               | 2          | 0            | 15.220        | 30.44             |
| 479560<br>AH505-12-BL         | PEN,RET,BP,1.0MM,12/PK,BLU<br>479560 | DZ             | 1               | 1          | 0            | 3.130         | 3.13              |
| 299847<br>654-12SSCY+4        | NOTES,SUPER STICKY,3x3,YW<br>299847  | PK             | 1               | 1          | 0            | 11.980        | 11.98             |
| 750067<br>684-SH              | SIGN HERE TAPE FLAG<br>750067        | PK             | 1               | 1          | 0            | 3.080         | 3.08              |
| 434207<br>C2P01FN#140         | INK,951CMY/950XL,COMBO,HP<br>434207  | EA             | 1               | 1          | 0            | 97.660        | 97.66             |

001281-002039

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

# Office DEPOT, Inc.

Office Depot, Inc  
PO BOX 630813  
CINCINNATI OH  
45263-0813

FEDERAL ID: 59-2663954

## ORIGINAL INVOICE

10000

**THANKS FOR YOUR ORDER**

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 187698513001   | 367.40     | Page 2 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 27-AUG-21      | Net 30     | 30-SEP-21   |

**BILL TO:**

ATTN: ACCTS PAYABLE  
CITY OF HILSHIRE VILLAGE  
8301 WESTVIEW DR  
HOUSTON TX 77055-6737

001291-002039

**SHIP TO:**

CITY OF HILSHIRE VILLAGE  
8301 WESTVIEW DR  
HOUSTON TX 77055-6737



| ACCOUNT NUMBER                | PURCHASE ORDER                  | SHIP TO ID     | ORDER NUMBER    | ORDER DATE | SHIPPED DATE |               |                   |
|-------------------------------|---------------------------------|----------------|-----------------|------------|--------------|---------------|-------------------|
| 46999175                      |                                 | 8301WESTVIEWDR | 187698513001    | 26-AUG-21  | 27-AUG-21    |               |                   |
| BILLING ID                    | ACCOUNT MANAGER                 | RELEASE        | ORDERED BY      | DESKTOP    | COST CENTER  |               |                   |
| 217641                        |                                 |                | CASSIE STEPHENS |            |              |               |                   |
| CATALOG ITEM #/<br>MANUF CODE | DESCRIPTION/<br>CUSTOMER ITEM # | U/M<br>TAX     | QTY<br>ORD      | QTY<br>SHP | QTY<br>B/O   | UNIT<br>PRICE | EXTENDED<br>PRICE |

|              |               |
|--------------|---------------|
| SUB-TOTAL    | 367.40        |
| DELIVERY     | 0.00          |
| SALES TAX    | 0.00          |
| <b>TOTAL</b> | <b>367.40</b> |

*30f3*

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

**DETACH HERE**

| CUSTOMER NAME            | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|--------------------------|------------|----------------|--------------|----------------|-----------------|
| CITY OF HILSHIRE VILLAGE | 217641     | 187698513001   | 27-AUG-21    | 367.40         |                 |

FL0 002176410 1876985130014 00000036740 1 2

Please  
Send Your  
Check to:

OFFICE DEPOT, INC.  
PO Box 660113  
Dallas TX 75266-0113

Please return this stub with your payment to  
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

001291-002039

\*0000000000020390000002039\*

## ACCOUNT SUMMARY

|                        |                     |                  |          |
|------------------------|---------------------|------------------|----------|
| Account Number         | xxxx xxxx xxxx 1719 | Previous Balance | \$196.00 |
| Credit Limit           | \$2,000.00          | Payments         | \$196.00 |
| Available Credit       | \$1,476.00          | Credits          | \$0.00   |
| Statement Closing Date | September 06, 2021  | Purchases        | \$523.88 |
| Payment Due Date       | September 26, 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  | 32                  | New Balance      | \$523.88 |

## TRANSACTIONS

| Trans Date | Post Date | Reference Number  | Transaction Description                 | Amount    |
|------------|-----------|-------------------|---|-----------|
| 08/10      | 08/10     | 24005946Y8PYJ4G6F | KIRBY BUILT PRODUCTS BATAVIA IL         | \$322.82  |
| 08/11      | 08/11     | 24692166Z2XVMBTKR | MERRY MAIDS HOUSTON 713-364-0094 TX     | \$98.00   |
| 08/16      | 08/16     | 24943007461KDE7JJ | CERTIFIED MAIL ENVELOPE 800-406-1792 FL | \$5.06    |
| 08/23      | 08/23     | 74768007QBKQ181GT | PAYMENT - THANK YOU                     | -\$196.00 |
| 08/25      | 08/25     | 24692167D2XQ9BW0V | 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.

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 :

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



## PAYMENT INFORMATION

|                      |                     |
|----------------------|---------------------|
| Account Number       | xxxx xxxx xxxx 1719 |
| Payment Due Date     | 09/26/21            |
| New Balance          | \$523.88            |
| Minimum Payment Due  | \$30.00             |
| Past Due Amount      | \$0.00              |
| Cash Enclosed        |                     |
| Total Payment Amount | \$                  |

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





KirbyBuilt Sales  
 222 State Street  
 Batavia IL 60510  
 (866) 965-4729  
[info@kirbybuilt.com](mailto:info@kirbybuilt.com)

# Sales Order

Account Number - 89671  
 Sales Order # SOKSA8123

7/23/2021

**Bill To**

Cassie Stephens  
 Hilshire Village City Hall  
 8301 Westview Dr  
 Houston TX 77055  
 (713) 973-1779

**Ship To**

Cassie Stephens  
 Hilshire Village City Hall  
 8301 Westview Dr  
 Houston TX 77055

| Payment Method | Terms | PO # |
|----------------|-------|------|
|----------------|-------|------|

VISA

| Item  | Qty | Rate    | Amount  | Estimated Lead Time |
|---|-----|---------|---------|---------------------|
| <b>LIFTGATE</b><br>Liftgate Fees  | 1   | \$65.00 | \$65.00 |                     |
| <b>PRT-DR-KMC4100-GN</b><br>DOOR ASSEMBLY for KMC4100 Series INCLUDES Glass & Door Frame (NO HINGES) - GN | 1   | \$0.00  | \$0.00  |                     |

|                      |          |
|----------------------|----------|
| <b>Subtotal</b>      | \$65.00  |
| <b>Tax Total (%)</b> | \$24.60  |
| <b>Shipping</b>      | \$233.22 |
| <b>Total</b>         | \$322.82 |

\*Estimated lead time is based on normal fulfillment time of an order at this moment. Orders with large quantities may require additional time. These estimates are subject to change based on the nationwide 2021 supply chain issue.

# RECEIPT



**Date:** 09/16/2021  
**Work Order No:** WO-68313520

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       | 08/09/2021      | \$98.00    |
|                        | Sales Tax       | \$0.00     |
|                        | Total Amount    | \$98.00    |
|                        | Amount Received | \$98.00    |

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# RECEIPT



**Date:** 09/16/2021  
**Work Order No:** WO-68576167

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       | 08/23/2021      | \$98.00    |
|                        | Sales Tax       | \$0.00     |
|                        | Total Amount    | \$98.00    |
|                        | Amount Received | \$98.00    |

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# Cassie Stephens

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Monday, August 16, 2021 4:06 PM  
**To:** Cassie Stephens  
**Subject:** Transaction Receipt from Certified Mail Envelopes, Inc. for \$5.06 (USD)

This is a receipt for a purchase made to your account for one of the following items: \* Postage processing and/or supplies such as Certified Mail Envelopes or Labels.

## Order Information

Description: CML Balance Update  
Invoice Number: 634679  
Customer ID: 82716

## Billing Information

Cassie Stephens  
8301 Westview Dr  
Houston, TX 77055  
US  
cassie.stephens@hilshirevillagetexas.com  
7139731779

## Shipping Information

**Total: \$5.06 (USD)**

## Payment Information

Date/Time: 16-Aug-2021 17:06:08 EDT  
Transaction ID: 42872384694  
Payment Method: Visa xxxx1719  
Transaction Type: Purchase  
Auth Code: 016123

## Merchant Contact Information

Certified Mail Envelopes, Inc.  
Celebration, FL 34747  
US  
no-reply@certifiedmaillabels.com

If you have questions about this transaction or receipt, please call our corporate office at 800-406-1792. Thank you, Certified Mail Envelopes, Inc.

**City of Hilshire Village  
8301 Westview Dr  
Houston, TX 77055**

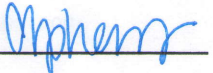
---

Date 8/31/21

**Petty Cash Fund Expenditures**

|    | Date of Purchase | Expenditure Description   | GL Account ID | GL Account Name | Amount    |
|----|------------------|---------------------------|---------------|-----------------|-----------|
| 1  | 8/25/21          | Kroger - Water & Supplies | 56540         | Office Supplies | \$ 20.00  |
| 2  | 8/25/21          | USPO - 2 Rolls of Stamps  | 56540         | Office Supplies | \$ 110.00 |
| 3  |                  |                           |               |                 |           |
| 4  |                  |                           |               |                 |           |
| 5  |                  |                           |               |                 |           |
| 6  |                  |                           |               |                 |           |
| 7  |                  |                           |               |                 |           |
| 8  |                  |                           |               |                 |           |
| 9  |                  |                           |               |                 |           |
| 10 |                  |                           |               |                 |           |

|                            |           |
|----------------------------|-----------|
| Expenditure Total          | \$ 130.00 |
| Petty Cash Regular Balance | \$ 250.00 |
| Currently in Petty Cash    | \$ 120.00 |

Audited by Office Staff   
Audited by Signatory \_\_\_\_\_



City of Hillshire Village  
 6901 Westview Dr  
 Houston, TX 77055

Date 8/31/21



LONG POINT  
 8000 LONG POINT RD  
 HOUSTON, TX 77055-9998  
 (800)275-8777

08/25/2021 12:05 PM

| Product             | Qty | Unit Price | Price           |
|---------------------|-----|------------|-----------------|
| US Flag Coil/100    | 2   | \$55.00    | \$110.00        |
| <b>Grand Total:</b> |     |            | <b>\$110.00</b> |
| <b>Cash</b>         |     |            | <b>\$110.00</b> |

\*\*\*\*\*  
 USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.  
 \*\*\*\*\*

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

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

Audited by Signatory

|                                     |                                   |
|-------------------------------------|-----------------------------------|
| Date of invoice<br>8-31-2021        | Date of Check<br>8-27-2021        |
| Check Number<br>8548                | Check Amount<br>\$130.00          |
| Account Number<br>See details above | Account Name<br>See details above |
| CK Signatory #1                     | CK Signatory #2                   |
| Initiator's Notes and               | Initials<br>M                     |

|                       | Qty | Total            |
|-----------------------|-----|------------------|
| Bills                 | 100 | 0                |
|                       | 50  | 0                |
|                       | 20  | 2                |
|                       | 10  | 2                |
|                       | 5   | 8                |
| Coins                 | 1   | 15               |
|                       | Q   | 14               |
|                       | D   | 9                |
|                       | N   | 9                |
|                       | P   | 15               |
| <b>Cash Box Total</b> |     | <b>\$ 120.00</b> |

## STATEMENT

Northwest Pest Patrol  
 9330 Mills Rd  
 Houston, TX 77070  
 281-469-7378  
 Fax: 281-469-8585  
 nopest@nwpest.com

Please keep your charge privileges by paying your bill today. Thanks so much!  
 Accounts over 45 days will be placed on a COD status. We do report all accounts to the three main credit bureaus.

HILSHIRE VILLAGE  
 8301 Westview Dr  
 Houston, TX 77055-6737

Acct # 32604  
 Lic#: 7876/7538  
 Statement As of 8/31/2021

| Date  | Description                   | Invoice | PO # | Amount  | Tax    | Total   | Adjustment | Days Old | Finance Charge | Amount  |
|---|-------------------------------|---------|------|---------|--------|---------|------------|----------|----------------|---------|
| <b>For service at 8301 Westview Dr Houston, TX 77055-6737</b> |                               |         |      |         |        |         |            |          |                |         |
| 8/1/2021  | MOSQUITO FOGGING<br>WEEKLY 2X | 380288  |      | \$60.00 | \$0.00 | \$60.00 | \$0.00     | 30       | \$0.00         | \$60.00 |
| 8/4/2021  | MOSQUITO FOGGING<br>WEEKLY 2X | 380289  |      | \$60.00 | \$0.00 | \$60.00 | \$0.00     | 27       | \$0.00         | \$60.00 |
| 8/8/2021  | MOSQUITO FOGGING<br>WEEKLY 2X | 380290  |      | \$60.00 | \$0.00 | \$60.00 | \$0.00     | 23       | \$0.00         | \$60.00 |
| 8/11/2021   | MOSQUITO FOGGING<br>WEEKLY 2X | 380291  |      | \$60.00 | \$0.00 | \$60.00 | \$0.00     | 20       | \$0.00         | \$60.00 |
| 8/15/2021   | MOSQUITO FOGGING<br>WEEKLY 2X | 380292  |      | \$60.00 | \$0.00 | \$60.00 | \$0.00     | 16       | \$0.00         | \$60.00 |
| 8/18/2021   | MOSQUITO FOGGING<br>WEEKLY 2X | 380293  |      | \$60.00 | \$0.00 | \$60.00 | \$0.00     | 13       | \$0.00         | \$60.00 |
| 8/22/2021   | MOSQUITO FOGGING<br>WEEKLY 2X | 380294  |      | \$60.00 | \$0.00 | \$60.00 | \$0.00     | 9        | \$0.00         | \$60.00 |
| 8/25/2021   | MOSQUITO FOGGING<br>WEEKLY 2X | 380295  |      | \$60.00 | \$0.00 | \$60.00 | \$0.00     | 6        | \$0.00         | \$60.00 |
| 8/29/2021   | MOSQUITO FOGGING<br>WEEKLY 2X | 380296  |      | \$60.00 | \$0.00 | \$60.00 | \$0.00     | 2        | \$0.00         | \$60.00 |

|                     |                 |
|---------------------|-----------------|
| <b>PLEASE REMIT</b> | <b>\$540.00</b> |
|---------------------|-----------------|

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

Northwest Pest Patrol

9330 Mills Rd  
 Houston, TX 77070

Amt. Paid \_\_\_\_\_  
 Check/Card # \_\_\_\_\_  
 Exp. Date \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Email \_\_\_\_\_  
 Comments \_\_\_\_\_

Acct # 32604  
 HILSHIRE VILLAGE  
 Statement As of 8/31/2021  
**PLEASE REMIT      \$540.00**

20  
Hillshire Village  
Map 451W  
Directions

8/29/2021 2:00 AM  
Target(s):  
Print Date 8/28/2021 Lic#: 7876/7538

Acct # 32604

Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE  
8301 Westview Dr HOUSTON, TX 77055-6737  
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE  
8301 Westview Dr HOUSTON, TX 77055-6737  
(713) 973-1779

Instructions : \*\*\*2x/wk STARTING 5/19/2021\*\*\*

TIME: n/a  
DURATION: 35 mins  
MILEAGE: 7 miles  
GATE CODE: n/a  
CARD(S): n/a

NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

INV # 380296

| This work order                     | Amount  | Adj Total | Tax    | Total   |
|-------------------------------------|---------|-----------|--------|---------|
| (380296) MOSQUITO FOGGING WEEKLY 2X | \$60.00 | \$60.00   | \$0.00 | \$60.00 |

Active Programs  
MOSQUITO FOGGING - OMEGA 2/2015  
Cash on Account 12/8/2016

| History                    | Program  | Employee | Completed | Prod \$ | Inv \$  |
|----------------------------|----------|----------|-----------|---------|---------|
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Douglas  | 8/25/2021 | \$60.00 | \$60.00 |
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Pruetz   | 8/22/2021 | \$60.00 | \$60.00 |

Bal this site as of 8/28/2021: \$480.00  
Production Value \$60.00

Balance all sites \$480.00 30 days \$0.00 60 days \$0.00 90 days \$0.00 120 Days \$0.00 Prepay \$0.00 Total Prev \$480.00

Northwest Pest Patrol

9330 Mills Rd  
HOUSTON, TX 77070  
281-469-7378  
Lic#: 7876/7538

Acct # 32604 INV # 380296  
HILSHIRE VILLAGE  
8301 Westview Dr HOUSTON, TX 77055-6737

Terms :

(380296) MOSQUITO FOGGING WEEKLY 2X

Pd  Cash  Check # \_\_\_\_\_  
Date 8-27 Time \_\_\_\_\_  
Credit Card \_\_\_\_\_

Cust. Sig. \_\_\_\_\_

Site of Treatment Correspond to Material Numbers

|                   |                   |
|-------------------|-------------------|
| Baseboards        | Cabinets          |
| Sill Area         | Eaves             |
| Outside Perimeter | Outside Beddings  |
| Carpeting         | Furniture         |
| Wall Voids        | Other             |
| C & C             | Under & Behind    |
| Other             | Kitchen Equipment |

Method of Treatment Correspond to Material Numbers

|                 |                       |
|-----------------|-----------------------|
| Spot Treatment  | ULV Machine           |
| Space Spray     | C&C Aerosol           |
| Bait            | Inspected             |
| Actisol Machine | Drill & Treat Voids   |
| Broadcast       | Fan Spray             |
| Duster          | Air Sprayer           |
| Rat Station     | Mouse Station         |
| Monitor         | Total Release Aerosol |

Location of Treatment Correspond to Material Numbers

|                 |                      |
|-----------------|----------------------|
| Kitchen         | Living Room          |
| Attic           | Shed(s) & Store Room |
| Office(s)       | Lawn Area            |
| Bathroom(s)     | Bedroom(s)           |
| Dining Room(s)  | Crawlspace(s)        |
| Garage(s)       | Basement(s)          |
| Dumpster Area   | Rodent Pathway       |
| Rodent Burrow   | Laundry/Utility      |
| Family Room/Den | Other                |

| MATERIAL                    | AMOUNT                              | MIXTURE RATE | UOM | % A | PEST    |
|-----------------------------|-------------------------------------|--------------|-----|-----|---------|
| 1. <input type="checkbox"/> |                                     |              |     |     |         |
| 2. <input type="checkbox"/> |                                     |              |     |     |         |
| 3. <input type="checkbox"/> |                                     |              |     |     |         |
| 4. <input type="checkbox"/> |                                     |              |     |     |         |
| 5. <input type="checkbox"/> |                                     |              |     |     |         |
| 6. <input type="checkbox"/> |                                     |              |     |     |         |
|                             | (380296) MOSQUITO FOGGING WEEKLY 2X |              |     |     | \$60.00 |

OUTSIDE ONLY SERVICE PERFORMED: We as professionals feel that the exterior treatment is essential in preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

COMMENTS & RECOMMENDATIONS

Adj Total \$60.00 \$0.00 \$60.00

Prepay (\$0.00)

Technician [Signature] Amount Due This INV \$60.00

Time In: 9:25 Time Out: 10:00

Mile In: 101891 Mile Out: 101898

Acct # 32604 INV # 380296  
HILSHIRE VILLAGE  
8301 Westview Dr  
HOUSTON, TX 77055-6737

Please return this portion

(380296) MOSQUITO FOGGING WEEKLY 2X \$60.00

Check# \_\_\_\_\_ \$ \_\_\_\_\_

Bal this site as of 8/28/2021 \$480.00

Card# \_\_\_\_\_

|          |         |       |
|----------|---------|-------|
|          | Tax     | Total |
| This INV | \$60.00 |       |

Type \_\_\_\_\_ Exp \_\_\_\_\_

|           |         |        |         |
|-----------|---------|--------|---------|
| Adj Total | \$60.00 | \$0.00 | \$60.00 |
|-----------|---------|--------|---------|

Signature \_\_\_\_\_

|            |          |  |         |
|------------|----------|--|---------|
| Prepay     | (\$0.00) |  |         |
| Amount Due |          |  | \$60.00 |

Comments \_\_\_\_\_

30  
Hillshire Village  
Map 451W  
Directions

8/25/2021 7:00 AM  
Target(s):  
Print Date 8/25/2021 Lic#: 7876/7538

Acct # 32604

Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE  
8301 Westview Dr HOUSTON, TX 77055-6737  
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE  
8301 Westview Dr HOUSTON, TX 77055-6737  
(713) 973-1779

Instructions : \*\*\*2x/wk STARTING 5/19/2021\*\*\*

TIME: n/a  
DURATION: 35 mins  
MILEAGE: 7 miles  
GATE CODE: n/a  
CARD(S): n/a

NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

INV # 380295

| This work order                     | Amount  | Adj Total | Tax    | Total   |
|-------------------------------------|---------|-----------|--------|---------|
| (380295) MOSQUITO FOGGING WEEKLY 2X | \$60.00 | \$60.00   | \$0.00 | \$60.00 |

Active Programs  
MOSQUITO FOGGING - OMEGA 2/2015  
Cash on Account 12/8/2016

| History                    | Program  | Employee | Completed | Prod \$ | Inv \$  |
|----------------------------|----------|----------|-----------|---------|---------|
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Pruetz   | 8/22/2021 | \$60.00 | \$60.00 |
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Douglas  | 8/18/2021 | \$60.00 | \$60.00 |

Bal this site as of 8/25/2021: \$420.00  
Production Value \$60.00

Balance all sites \$420.00 30 days \$0.00 60 days \$0.00 90 days \$0.00 120 Days \$0.00 Prepay \$0.00 Total Prev \$420.00

**Northwest Pest Patrol**

9330 Mills Rd  
HOUSTON, TX 77070  
281-469-7378  
Lic#: 7876/7538

Acct # 32604 INV # 380295  
HILSHIRE VILLAGE  
8301 Westview Dr HOUSTON, TX 77055-6737

Terms :

(380295) MOSQUITO FOGGING WEEKLY 2X

Pd \_\_\_\_\_  Cash  Check # \_\_\_\_\_  
Date 8-25-21 Time \_\_\_\_\_  
Credit Card \_\_\_\_\_

Cust. Sig. \_\_\_\_\_

**Site of Treatment Correspond to Material Numbers**

|                   |                   |
|-------------------|-------------------|
| Baseboards        | Cabinets          |
| Sill Area         | Eaves             |
| Outside Perimeter | Outside Beddings  |
| Carpeting         | Furniture         |
| Wall Voids        | Other             |
| C & C             | Under & Behind    |
| Other             | Kitchen Equipment |

**Method of Treatment Correspond to Material Numbers**

|                 |                       |
|-----------------|-----------------------|
| Spot Treatment  | ULV Machine           |
| Space Spray     | C&C Aerosol           |
| Bait            | Inspected             |
| Actisol Machine | Drill & Treat Voids   |
| Broadcast       | Fan Spray             |
| Duster          | Air Sprayer           |
| Rat Station     | Mouse Station         |
| Monitor         | Total Release Aerosol |

**Location of Treatment Correspond to Material Numbers**

|                 |                      |
|-----------------|----------------------|
| Kitchen         | Living Room          |
| Attic           | Shed(s) & Store Room |
| Office(s)       | Lawn Area            |
| Bathroom(s)     | Bedroom(s)           |
| Dining Room(s)  | Crawlspace(s)        |
| Garage(s)       | Basement(s)          |
| Dumpster Area   | Rodent Pathway       |
| Rodent Burrow   | Laundry/Utility      |
| Family Room/Den | Other                |

| MATERIAL                    | AMOUNT | MIXTURE RATE | UOM | % A | PEST |
|-----------------------------|--------|--------------|-----|-----|------|
| 1. <input type="checkbox"/> |        |              |     |     |      |
| 2. <input type="checkbox"/> |        |              |     |     |      |
| 3. <input type="checkbox"/> |        |              |     |     |      |
| 4. <input type="checkbox"/> |        |              |     |     |      |
| 5. <input type="checkbox"/> |        |              |     |     |      |
| 6. <input type="checkbox"/> |        |              |     |     |      |

(380295) MOSQUITO FOGGING WEEKLY 2X \$60.00

OUTSIDE ONLY SERVICE PERFORMED: We as professionals feel that the exterior treatment is essential in preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

**COMMENTS & RECOMMENDATIONS**

Adj Total \$60.00 \$0.00 \$60.00

Prepay (\$0.00)

Amount Due This INV \$60.00

Technician Aann Douglas

Time In: 3:30 Time Out: 4:10

Mile In: 14840 Mile Out: 14847

Acct # 32604 INV # 380295  
HILSHIRE VILLAGE  
8301 Westview Dr  
HOUSTON, TX 77055-6737

Check# \_\_\_\_\_ \$ \_\_\_\_\_

Card# \_\_\_\_\_

Type \_\_\_\_\_ Exp \_\_\_\_\_

Signature \_\_\_\_\_

Comments \_\_\_\_\_

(380295) MOSQUITO FOGGING WEEKLY 2X \$60.00

Bal this site as of 8/25/2021  
\$420.00

|                          | Tax | Total   |
|--------------------------|-----|---------|
| This INV \$60.00         |     |         |
| Adj Total \$60.00 \$0.00 |     | \$60.00 |
| Prepay (\$0.00)          |     |         |
| Amount Due \$60.00       |     | \$60.00 |

20  
Hilshire Village  
Map 451W  
Directions

8/22/2021 2:00 AM  
Target(s):  
Print Date 8/22/2021 Lic#: 7876/7538

Acct # 32604

Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737  
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737  
(713) 973-1779

Instructions : \*\*\*2x/wk STARTING 5/19/2021\*\*\*  
TIME: n/a  
DURATION: 35 mins  
MILEAGE: 7 miles  
GATE CODE: n/a  
CARD(S): n/a

NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

INV # 380294

| This work order                     | Amount  | Adj Total | Tax    | Total   |
|-------------------------------------|---------|-----------|--------|---------|
| (380294) MOSQUITO FOGGING WEEKLY 2X | \$60.00 | \$60.00   | \$0.00 | \$60.00 |

Active Programs  
MOSQUITO FOGGING - OMEGA 2/2015  
Cash on Account 12/8/2016

| History                    | Program  | Employee | Completed | Prod \$ | Inv \$  |
|----------------------------|----------|----------|-----------|---------|---------|
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Douglas  | 8/18/2021 | \$60.00 | \$60.00 |
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Pruetz   | 8/15/2021 | \$60.00 | \$60.00 |

Bal this site as of 8/22/2021: \$360.00  
Production Value \$60.00

Balance all sites \$360.00 30 days \$0.00 60 days \$0.00 90 days \$0.00 120 Days \$0.00 Prepay \$0.00 Total Prev \$360.00

**Northwest Pest Patrol**  
9330 Mills Rd  
Houston, TX 77070  
281-469-7378  
Lic#: 7876/7538

Acct # 32604 INV # 380294  
HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737

Terms :

(380294) MOSQUITO FOGGING WEEKLY 2X

Pd \_\_\_\_\_  Cash  Check # \_\_\_\_\_  
Date 8-22 Time \_\_\_\_\_  
Credit Card \_\_\_\_\_

Cust. Sig. \_\_\_\_\_

Site of Treatment Correspond to Material Numbers

|                   |                   |
|-------------------|-------------------|
| Baseboards        | Cabinets          |
| Sill Area         | Eaves             |
| Outside Perimeter | Outside Beddings  |
| Carpeting         | Furniture         |
| Wall Voids        | Other             |
| C & C             | Under & Behind    |
| Other             | Kitchen Equipment |

Method of Treatment Correspond to Material Numbers

|                 |                       |
|-----------------|-----------------------|
| Spot Treatment  | ULV Machine           |
| Space Spray     | C&C Aerosol           |
| Bait            | Inspected             |
| Actisol Machine | Drill & Treat Voids   |
| Broadcast       | Fan Spray             |
| Duster          | Air Sprayer           |
| Rat Station     | Mouse Station         |
| Monitor         | Total Release Aerosol |

Location of Treatment Correspond to Material Numbers

|                 |                      |
|-----------------|----------------------|
| Kitchen         | Living Room          |
| Attic           | Shed(s) & Store Room |
| Office(s)       | Lawn Area            |
| Bathroom(s)     | Bedroom(s)           |
| Dining Room(s)  | Crawlspace(s)        |
| Garage(s)       | Basement(s)          |
| Dumpster Area   | Rodent Pathway       |
| Rodent Burrow   | Laundry/Utility      |
| Family Room/Den | Other                |

| MATERIAL                    | AMOUNT                              | MIXTURE RATE | UOM | % A | PEST    |
|-----------------------------|-------------------------------------|--------------|-----|-----|---------|
| 1. <input type="checkbox"/> |                                     |              |     |     |         |
| 2. <input type="checkbox"/> |                                     |              |     |     |         |
| 3. <input type="checkbox"/> |                                     |              |     |     |         |
| 4. <input type="checkbox"/> |                                     |              |     |     |         |
| 5. <input type="checkbox"/> |                                     |              |     |     |         |
| 6. <input type="checkbox"/> |                                     |              |     |     |         |
|                             | (380294) MOSQUITO FOGGING WEEKLY 2X |              |     |     | \$60.00 |

OUTSIDE ONLY SERVICE PERFORMED: We as professionals feel that the exterior treatment is essential to preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

COMMENTS & RECOMMENDATIONS

Adj Total \$60.00 \$0.00 \$60.00

Prepay (\$0.00)

Technician CAE Amount Due This INV \$60.00

Time In: 945 Time Out: 1030

Mile In: 100618 Mile Out: 100625

Acct # 32604 INV # 380294  
HILSHIRE VILLAGE  
8301 Westview Dr  
Houston, TX 77055-6737

Please return this portion

(380294) MOSQUITO FOGGING WEEKLY 2X \$60.00

Check# \_\_\_\_\_ \$ \_\_\_\_\_

Bal this site as of 8/22/2021  
\$360.00

Card# \_\_\_\_\_

Type \_\_\_\_\_ Exp \_\_\_\_\_

Signature \_\_\_\_\_

Comments \_\_\_\_\_

|                                  | Tax | Total |
|----------------------------------|-----|-------|
| This INV \$60.00                 |     |       |
| Adj Total \$60.00 \$0.00 \$60.00 |     |       |
| Prepay (\$0.00)                  |     |       |
| Amount Due \$60.00               |     |       |

30  
Hillshire Village  
Map 451W  
Directions

8/18/2021 7:00 AM  
Target(s):  
Print Date 8/18/2021 Lic#: 7876/7538

Acct # 32604

Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737  
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737  
(713) 973-1779

Instructions : \*\*\*2x/wk STARTING 5/19/2021\*\*\*

TIME: n/a  
DURATION: 35 mins  
MILEAGE: 7 miles  
GATE CODE: n/a  
CARD(S): n/a

NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

INV # 380293

| This work order                     | Amount  | Adj Total | Tax    | Total   |
|-------------------------------------|---------|-----------|--------|---------|
| (380293) MOSQUITO FOGGING WEEKLY 2X | \$60.00 | \$60.00   | \$0.00 | \$60.00 |

Active Programs  
MOSQUITO FOGGING - OMEGA 2/2015  
Cash on Account 12/8/2016

| History                    | Program  | Employee | Completed | Prod \$ | Inv \$  |
|----------------------------|----------|----------|-----------|---------|---------|
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Pruetz   | 8/15/2021 | \$60.00 | \$60.00 |
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Douglas  | 8/11/2021 | \$60.00 | \$60.00 |

Bal this site as of 8/18/2021: \$300.00  
Production Value \$60.00

Balance all sites \$300.00 30 days \$0.00 60 days \$0.00 90 days \$0.00 120 Days \$0.00 Prepay \$0.00 Total Prev \$300.00

**Northwest Pest Patrol**  
9330 Mills Rd  
Houston, TX 77070  
281-469-7378  
Lic#: 7876/7538

Acct # 32604 INV # 380293  
HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737

Terms :  
(380293) MOSQUITO FOGGING WEEKLY 2X

Pd \_\_\_\_\_  Cash  Check # \_\_\_\_\_  
Date 8-18-21 Time \_\_\_\_\_  
Credit Card \_\_\_\_\_

Cust. Sig. \_\_\_\_\_

| Site of Treatment Correspond to Material Numbers |                   |
|--|-------------------|
| Baseboards                                       | Cabinets          |
| Sill Area  | Eaves             |
| Outside Perimeter                                | Outside Beddings  |
| Carpeting  | Furniture         |
| Wall Voids                                       | Other             |
| C & C  | Under & Behind    |
| Other  | Kitchen Equipment |

| Method of Treatment Correspond to Material Numbers |                       |
|--|-----------------------|
| Spot Treatment                                     | ULV Machine           |
| Space Spray  | C&C Aerosol           |
| Bait   | Inspected             |
| Actisol Machine                                    | Drill & Treat Voids   |
| Broadcast  | Fan Spray             |
| Duster   | Air Sprayer           |
| Rat Station  | Mouse Station         |
| Monitor  | Total Release Aerosol |

| Location of Treatment Correspond to Material Numbers |                      |
|--|----------------------|
| Kitchen  | Living Room          |
| Attic  | Shed(s) & Store Room |
| Office(s)  | Lawn Area            |
| Bathroom(s)  | Bedroom(s)           |
| Dining Room(s)                                       | Crawlspace(s)        |
| Garage(s)  | Basement(s)          |
| Dumpster Area  | Rodent Pathway       |
| Rodent Burrow  | Laundry/Utility      |
| Family Room/Den                                      | Other                |

| MATERIAL                    | AMOUNT                              | MIXTURE RATE | UOM | % A | PEST    |
|-----------------------------|-------------------------------------|--------------|-----|-----|---------|
| 1. <input type="checkbox"/> |                                     |              |     |     |         |
| 2. <input type="checkbox"/> |                                     |              |     |     |         |
| 3. <input type="checkbox"/> |                                     |              |     |     |         |
| 4. <input type="checkbox"/> |                                     |              |     |     |         |
| 5. <input type="checkbox"/> | (380293) MOSQUITO FOGGING WEEKLY 2X |              |     |     | \$60.00 |
| 6. <input type="checkbox"/> |                                     |              |     |     |         |

OUTSIDE ONLY SERVICE PERFORMED: We as professionals feel that the exterior treatment is essential for preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

| COMMENTS & RECOMMENDATIONS |                |           |         |
|----------------------------|----------------|-----------|---------|
| Adj Total                  | \$60.00        | \$0.00    | \$60.00 |
| Prepay                     | (\$0.00)       |           |         |
| Amount Due This INV        |                |           | \$60.00 |
| Technician                 | Adrian Douglas |           |         |
| Time In:                   | 3:20           | Time Out: | 4:00    |
| Mile In:                   | 147721         | Mile Out: | 147728  |

Acct # 32604 INV # 380293  
HILSHIRE VILLAGE  
8301 Westview Dr  
Houston, TX 77055-6737

Please return this portion

Check# \_\_\_\_\_ \$ \_\_\_\_\_

Card# \_\_\_\_\_

Type \_\_\_\_\_ Exp \_\_\_\_\_

Signature \_\_\_\_\_

Comments \_\_\_\_\_

| (380293) MOSQUITO FOGGING WEEKLY 2X \$60.00 |          |        |         |
|---|----------|--------|---------|
| Bal this site as of 8/18/2021               | \$300.00 |        |         |
| This INV                                    | \$60.00  | Tax    | Total   |
| Adj Total                                   | \$60.00  | \$0.00 | \$60.00 |
| Prepay                                      | (\$0.00) |        |         |
| Amount Due                                  |          |        | \$60.00 |

20  
Hillshire Village  
Map 451W  
Directions

8/15/2021 2:00 AM  
Target(s):  
Print Date 8/14/2021 Lic#: 7876/7538

Acct # 32604

Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE  
8301 Westview Dr HOUSTON, TX 77055-6737  
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE  
8301 Westview Dr HOUSTON, TX 77055-6737  
(713) 973-1779

Instructions : \*\*\*2x/wk STARTING 5/19/2021\*\*\*  
TIME: n/a  
DURATION: 35 mins  
MILEAGE: 7 miles  
GATE CODE: n/a  
CARD(S): n/a

NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

INV # 380292

| This work order                     | Amount  | Adj Total | Tax    | Total   |
|-------------------------------------|---------|-----------|--------|---------|
| (380292) MOSQUITO FOGGING WEEKLY 2X | \$60.00 | \$60.00   | \$0.00 | \$60.00 |

Active Programs  
MOSQUITO FOGGING - OMEGA 2/2015  
Cash on Account 12/8/2016

| History                    | Program  | Employee | Completed | Prod \$ | Inv \$  |
|----------------------------|----------|----------|-----------|---------|---------|
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Douglas  | 8/11/2021 | \$60.00 | \$60.00 |
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Pruetz   | 8/8/2021  | \$60.00 | \$60.00 |

Balance all sites \$240.00 30 days \$0.00 60 days \$0.00 90 days \$0.00 120 Days \$0.00 Prepay \$0.00 Total Prev \$240.00

Bal this site as of 8/14/2021: \$240.00  
Production Value \$60.00

**Northwest Pest Patrol**  
9330 Mills Rd  
HOUSTON, TX 77070  
281-469-7378  
Lic#: 7876/7538

Acct # 32604 INV # 380292  
HILSHIRE VILLAGE  
8301 Westview Dr HOUSTON, TX 77055-6737

Terms :  
(380292) MOSQUITO FOGGING WEEKLY 2X

Pd  Cash  Check # \_\_\_\_\_  
Date 8-15 Time \_\_\_\_\_  
Credit Card \_\_\_\_\_

Cust. Sig. \_\_\_\_\_

| Site of Treatment Correspond to Material Numbers |                   |
|--|-------------------|
| Baseboards                                       | Cabinets          |
| Sill Area  | Eaves             |
| Outside Perimeter                                | Outside Beddings  |
| Carpeting  | Furniture         |
| Wall Voids                                       | Other             |
| C & C  | Under & Behind    |
| Other  | Kitchen Equipment |

| Method of Treatment Correspond to Material Numbers |                       |
|--|-----------------------|
| Spot Treatment                                     | ULV Machine           |
| Space Spray  | C&C Aerosol           |
| Bait   | Inspected             |
| Actisol Machine                                    | Drill & Treat Voids   |
| Broadcast  | Fan Spray             |
| Duster   | Air Sprayer           |
| Rat Station  | Mouse Station         |
| Monitor  | Total Release Aerosol |

| Location of Treatment Correspond to Material Numbers |                      |
|--|----------------------|
| Kitchen  | Living Room          |
| Attic  | Shed(s) & Store Room |
| Office(s)  | Lawn Area            |
| Bathroom(s)  | Bedroom(s)           |
| Dining Room(s)                                       | Crawlspace(s)        |
| Garage(s)  | Basement(s)          |
| Dumpster Area  | Rodent Pathway       |
| Rodent Burrow  | Laundry/Utility      |
| Family Room/Den                                      | Other                |

| MATERIAL                    | AMOUNT | MIXTURE RATE | UOM | % A | PEST  |
|-----------------------------|--------|--------------|-----|-----|---|
| 1. <input type="checkbox"/> |        |              |     |     |   |
| 2. <input type="checkbox"/> |        |              |     |     |   |
| 3. <input type="checkbox"/> |        |              |     |     |   |
| 4. <input type="checkbox"/> |        |              |     |     |   |
| 5. <input type="checkbox"/> |        |              |     |     |   |
| 6. <input type="checkbox"/> |        |              |     |     |   |
|                             |        |              |     |     | (380292) MOSQUITO FOGGING WEEKLY 2X \$60.00 |

OUTSIDE ONLY SERVICE PERFORMED: We as professionals feel that the exterior treatment is essential in preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

COMMENTS & RECOMMENDATIONS

Adj Total \$60.00 \$0.00 \$60.00

Prepay (\$0.00)

Amount Due This INV \$60.00

Technician OH

Time In: 945 Time Out: 1020

Mile In: 99424 Mile Out: 99431

Acct # 32604 INV # 380292  
HILSHIRE VILLAGE  
8301 Westview Dr  
HOUSTON, TX 77055-6737

Please return this portion

Check# \_\_\_\_\_ \$ \_\_\_\_\_

Card# \_\_\_\_\_

Type \_\_\_\_\_ Exp \_\_\_\_\_

Signature \_\_\_\_\_

Comments \_\_\_\_\_

(380292) MOSQUITO FOGGING WEEKLY 2X \$60.00

Bal this site as of 8/14/2021 \$240.00

|            | Tax      | Total   |
|------------|----------|---------|
| This INV   | \$60.00  |         |
| Adj Total  | \$60.00  | \$60.00 |
| Prepay     | (\$0.00) |         |
| Amount Due |          | \$60.00 |

30  
Hillshire Village  
Map 451W  
Directions

8/11/2021 7:00 AM  
Target(s):  
Print Date 8/11/2021 Lic#: 7876/7538

Acct # 32604

Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737  
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737  
(713) 973-1779

INV # 380291 ✓

Instructions : \*\*\*2x/wk STARTING 5/19/2021\*\*\*

TIME: n/a  
DURATION: 35 mins  
MILEAGE: 7 miles  
GATE CODE: n/a  
CARD(S): n/a

NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

| This work order                     | Amount  | Adj Total | Tax    | Total   |
|-------------------------------------|---------|-----------|--------|---------|
| (380291) MOSQUITO FOGGING WEEKLY 2X | \$60.00 | \$60.00   | \$0.00 | \$60.00 |

Active Programs  
MOSQUITO FOGGING - OMEGA 12/2015  
Cash on Account 12/8/2016

| History                    | Program  | Employee | Completed | Prod \$ | Inv \$  |
|----------------------------|----------|----------|-----------|---------|---------|
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Pruetz   | 8/8/2021  | \$60.00 | \$60.00 |
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Douglas  | 8/4/2021  | \$60.00 | \$60.00 |

Balance all sites \$180.00 30 days \$0.00 60 days \$0.00 90 days \$0.00 120 Days \$0.00 Prepay \$0.00 Total Prev \$180.00

Bal this site as of 8/11/2021: \$180.00  
Production Value \$60.00

**Northwest Pest Patrol**

9330 Mills Rd  
Houston, TX 77070  
281-469-7378  
Lic#: 7876/7538

Acct # 32604 INV # 380291  
HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737

Terms :

(380291) MOSQUITO FOGGING WEEKLY 2X

Pd \_\_\_\_\_  Cash  Check # \_\_\_\_\_  
Date 8-11-21 Time \_\_\_\_\_  
Credit Card \_\_\_\_\_

Cust. Sig. \_\_\_\_\_

**Site of Treatment Correspond to Material Numbers**

|                   |                   |
|-------------------|-------------------|
| Baseboards        | Cabinets          |
| Sill Area         | Eaves             |
| Outside Perimeter | Outside Beddings  |
| Carpeting         | Furniture         |
| Wall Voids        | Other             |
| C & C             | Under & Behind    |
| Other             | Kitchen Equipment |

**Method of Treatment Correspond to Material Numbers**

|                 |                       |
|-----------------|-----------------------|
| Spot Treatment  | ULV Machine           |
| Space Spray     | C&C Aerosol           |
| Bait            | Inspected             |
| Actisol Machine | Drill & Treat Voids   |
| Broadcast       | Fan Spray             |
| Duster          | Air Sprayer           |
| Rat Station     | Mouse Station         |
| Monitor         | Total Release Aerosol |

**Location of Treatment Correspond to Material Numbers**

|                 |                      |
|-----------------|----------------------|
| Kitchen         | Living Room          |
| Attic           | Shed(s) & Store Room |
| Office(s)       | Lawn Area            |
| Bathroom(s)     | Bedroom(s)           |
| Dining Room(s)  | Crawlspace(s)        |
| Garage(s)       | Basement(s)          |
| Dumpster Area   | Rodent Pathway       |
| Rodent Burrow   | Laundry/Utility      |
| Family Room/Den | Other                |

|                             | MATERIAL                            | AMOUNT  | MIXTURE RATE | UOM | % A | PEST |
|-----------------------------|-------------------------------------|---------|--------------|-----|-----|------|
| 1. <input type="checkbox"/> |                                     |         |              |     |     |      |
| 2. <input type="checkbox"/> |                                     |         |              |     |     |      |
| 3. <input type="checkbox"/> |                                     |         |              |     |     |      |
| 4. <input type="checkbox"/> |                                     |         |              |     |     |      |
| 5. <input type="checkbox"/> |                                     |         |              |     |     |      |
| 6. <input type="checkbox"/> |                                     |         |              |     |     |      |
|                             | (380291) MOSQUITO FOGGING WEEKLY 2X | \$60.00 |              |     |     |      |

OUTSIDE ONLY SERVICE PERFORMED: We as professionals feel that the exterior treatment is essential to preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

**COMMENTS & RECOMMENDATIONS**

Technician Aaron Douglas  
Time In: 2:50 Time Out: 3:30  
Mile In: 146783 Mile Out: 146790

|                     |          |        |         |
|---------------------|----------|--------|---------|
| Adj Total           | \$60.00  | \$0.00 | \$60.00 |
| Prepay              | (\$0.00) |        |         |
| Amount Due This INV |          |        | \$60.00 |

Acct # 32604 INV # 380291  
HILSHIRE VILLAGE  
8301 Westview Dr  
Houston, TX 77055-6737

Check# \_\_\_\_\_ \$ \_\_\_\_\_

Card# \_\_\_\_\_

Type \_\_\_\_\_ Exp \_\_\_\_\_

Signature \_\_\_\_\_

Comments \_\_\_\_\_

(380291) MOSQUITO FOGGING WEEKLY 2X \$60.00

Bal this site as of 8/11/2021  
\$180.00

|            | Tax      | Total   |
|------------|----------|---------|
| This INV   | \$60.00  |         |
| Adj Total  | \$60.00  | \$60.00 |
| Prepay     | (\$0.00) |         |
| Amount Due |          | \$60.00 |



20  
Hillshire Village  
Map 451W  
Directions

8/8/2021 2:00 AM  
Target(s):  
Print Date 8/6/2021 Lic#: 7876/7538

Acct # 32604

Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737  
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737  
(713) 973-1779

INV # 380290

Instructions : \*\*\*2x/wk STARTING 5/19/2021\*\*\*

TIME: n/a  
DURATION: 35 mins  
MILEAGE: 7 miles  
GATE CODE: n/a  
CARD(S): n/a

NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

| This work order                     | Amount  | Adj Total | Tax    | Total   |
|-------------------------------------|---------|-----------|--------|---------|
| (380290) MOSQUITO FOGGING WEEKLY 2X | \$60.00 | \$60.00   | \$0.00 | \$60.00 |

Active Programs  
MOSQUITO FOGGING - OMEGA 12/2015  
Cash on Account 12/8/2016

| History                    | Program  | Employee | Completed | Prod \$ | Inv \$  |
|----------------------------|----------|----------|-----------|---------|---------|
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Douglas  | 8/4/2021  | \$60.00 | \$60.00 |
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Pruetz   | 8/1/2021  | \$60.00 | \$60.00 |

Balance all sites \$480.00 30 days \$120.00 60 days \$0.00 90 days \$0.00 120 Days \$0.00 Prepay \$0.00 Total Prev \$600.00

Bal this site as of 8/6/2021: \$600.00  
Production Value \$60.00

**Northwest Pest Patrol**  
9330 Mills Rd  
Houston, TX 77070  
281-469-7378  
Lic#: 7876/7538

Acct # 32604 INV # 380290  
HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737

Terms :  
(380290) MOSQUITO FOGGING WEEKLY 2X

Pd \_\_\_\_\_  Cash  Check # \_\_\_\_\_  
Date 8-8 Time \_\_\_\_\_  
Credit Card \_\_\_\_\_

| Site of Treatment Correspond to Material Numbers |                   |
|--|-------------------|
| Baseboards                                       | Cabinets          |
| Sill Area  | Eaves             |
| Outside Perimeter                                | Outside Beddings  |
| Carpeting  | Furniture         |
| Wall Voids                                       | Other             |
| C & C  | Under & Behind    |
| Other  | Kitchen Equipment |

| Method of Treatment Correspond to Material Numbers |                       |
|--|-----------------------|
| Spot Treatment                                     | ULV Machine           |
| Space Spray  | C&C Aerosol           |
| Bait   | Inspected             |
| Actisol Machine                                    | Drill & Treat Voids   |
| Broadcast  | Fan Spray             |
| Duster   | Air Sprayer           |
| Rat Station  | Mouse Station         |
| Monitor  | Total Release Aerosol |

| Location of Treatment Correspond to Material Numbers |                      |
|--|----------------------|
| Kitchen  | Living Room          |
| Attic  | Shed(s) & Store Room |
| Office(s)  | Lawn Area            |
| Bathroom(s)  | Bedroom(s)           |
| Dining Room(s)                                       | Crawlspace(s)        |
| Garage(s)  | Basement(s)          |
| Dumpster Area  | Rodent Pathway       |
| Rodent Burrow  | Laundry/Utility      |
| Family Room/Den                                      | Other                |

Cust. Sig. \_\_\_\_\_

| MATERIAL                    | AMOUNT | MIXTURE RATE | UOM | % A | PEST  |
|-----------------------------|--------|--------------|-----|-----|---|
| 1. <input type="checkbox"/> |        |              |     |     |   |
| 2. <input type="checkbox"/> |        |              |     |     |   |
| 3. <input type="checkbox"/> |        |              |     |     |   |
| 4. <input type="checkbox"/> |        |              |     |     |   |
| 5. <input type="checkbox"/> |        |              |     |     |   |
| 6. <input type="checkbox"/> |        |              |     |     | (380290) MOSQUITO FOGGING WEEKLY 2X \$60.00 |

OUTSIDE ONLY SERVICE PERFORMED: We as professionals feel that the exterior treatment is essential in preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

| COMMENTS & RECOMMENDATIONS                   |  |
|--|--|
| Technician <u>CPA</u>                        |  |
| Time In: <u>9:55</u> Time Out: <u>10:30</u>  |  |
| Mile In: <u>92000</u> Mile Out: <u>92008</u> |  |

|                     |          |        |         |
|---------------------|----------|--------|---------|
| This INV            | \$60.00  |        |         |
| Adj Total           | \$60.00  | \$0.00 | \$60.00 |
| Prepay              | (\$0.00) |        |         |
| Amount Due This INV |          |        | \$60.00 |

(380290) MOSQUITO FOGGING WEEKLY 2X \$60.00

Bal this site as of 8/6/2021 \$600.00

Acct # 32604 INV # 380290  
HILSHIRE VILLAGE  
8301 Westview Dr  
Houston, TX 77055-6737

Please return this portion  
Check# \_\_\_\_\_ \$ \_\_\_\_\_  
Card# \_\_\_\_\_  
Type \_\_\_\_\_ Exp \_\_\_\_\_  
Signature \_\_\_\_\_  
Comments \_\_\_\_\_

|            | Tax      | Total   |
|------------|----------|---------|
| This INV   | \$60.00  |         |
| Adj Total  | \$60.00  | \$60.00 |
| Prepay     | (\$0.00) |         |
| Amount Due |          | \$60.00 |

30  
Hillshire Village  
Map 451W  
Directions

8/4/2021 7:00 AM  
Target(s):  
Print Date 8/4/2021 Lic#: 7876/7538

Acct # 32604

Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737  
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737  
(713) 973-1779

INV # 380289

Instructions : \*\*\*2x/wk STARTING 5/19/2021\*\*\*

TIME: n/a  
DURATION: 35 mins  
MILEAGE: 7 miles  
GATE CODE: n/a  
CARD(S): n/a

NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

| This work order                     | Amount  | Adj Total | Tax    | Total   |
|-------------------------------------|---------|-----------|--------|---------|
| (380289) MOSQUITO FOGGING WEEKLY 2X | \$60.00 | \$60.00   | \$0.00 | \$60.00 |

Active Programs  
MOSQUITO FOGGING - OMEGA 2/2015  
Cash on Account 12/8/2016

| History                    | Program  | Employee | Completed | Prod \$ | Inv \$  |
|----------------------------|----------|----------|-----------|---------|---------|
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Pruetz   | 8/1/2021  | \$60.00 | \$60.00 |
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Douglas  | 7/28/2021 | \$60.00 | \$60.00 |

Bal this site as of 8/4/2021: \$540.00  
Production Value \$60.00

Balance all sites \$480.00 30 days \$60.00 60 days \$0.00 90 days \$0.00 120 Days \$0.00 Prepay \$0.00 Total Prev \$540.00

**Northwest Pest Patrol**  
9330 Mills Rd  
Houston, TX 77070  
281-469-7378  
Lic#: 7876/7538

Acct # 32604 INV # 380289  
HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737

Terms :  
(380289) MOSQUITO FOGGING WEEKLY 2X

Pd \_\_\_\_\_  Cash  Check # \_\_\_\_\_  
Date 8-4-21 Time \_\_\_\_\_  
Credit Card \_\_\_\_\_

Cust. Sig. \_\_\_\_\_

| Site of Treatment Correspond to Material Numbers |                   |
|--|-------------------|
| Baseboards                                       | Cabinets          |
| Sill Area  | Eaves             |
| Outside Perimeter                                | Outside Beddings  |
| Carpeting  | Furniture         |
| Wall Voids                                       | Other             |
| C & C  | Under & Behind    |
| Other  | Kitchen Equipment |

| Method of Treatment Correspond to Material Numbers |                       |
|--|-----------------------|
| Spot Treatment                                     | ULV Machine           |
| Space Spray  | C&C Aerosol           |
| Bait   | Inspected             |
| Actisol Machine                                    | Drill & Treat Voids   |
| Broadcast  | Fan Spray             |
| Duster   | Air Sprayer           |
| Rat Station  | Mouse Station         |
| Monitor  | Total Release Aerosol |

| Location of Treatment Correspond to Material Numbers |                      |
|--|----------------------|
| Kitchen  | Living Room          |
| Attic  | Shed(s) & Store Room |
| Office(s)  | Lawn Area            |
| Bathroom(s)  | Bedroom(s)           |
| Dining Room(s)                                       | Crawlspace(s)        |
| Garage(s)  | Basement(s)          |
| Dumpster Area  | Rodent Pathway       |
| Rodent Burrow  | Laundry/Utility      |
| Family Room/Den                                      | Other                |

| MATERIAL                    | AMOUNT | MIXTURE RATE | UOM | % A | PEST  |
|-----------------------------|--------|--------------|-----|-----|---|
| 1. <input type="checkbox"/> |        |              |     |     |   |
| 2. <input type="checkbox"/> |        |              |     |     |   |
| 3. <input type="checkbox"/> |        |              |     |     |   |
| 4. <input type="checkbox"/> |        |              |     |     |   |
| 5. <input type="checkbox"/> |        |              |     |     | (380289) MOSQUITO FOGGING WEEKLY 2X \$60.00 |
| 6. <input type="checkbox"/> |        |              |     |     |   |

OUTSIDE ONLY SERVICE PERFORMED: We as professionals feel that the exterior treatment is essential in preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office. This INV \$60.00

| COMMENTS & RECOMMENDATIONS |  |
|----------------------------|--|
| Adj Total                  | \$60.00 \$0.00 \$60.00                           |
| Prepay                     | (\$0.00)   |
| Technician                 | <u>Aenan Douglas</u> Amount Due This INV \$60.00 |
| Time In:                   | <u>3:10</u> Time Out: <u>3:45</u>                |
| Mile In:                   | <u>145741</u> Mile Out: <u>145748</u>            |

Acct # 32604 INV # 380289  
HILSHIRE VILLAGE  
8301 Westview Dr  
Houston, TX 77055-6737

Please return this portion

Check# \_\_\_\_\_ \$ \_\_\_\_\_

Card# \_\_\_\_\_

Type \_\_\_\_\_ Exp \_\_\_\_\_

Signature \_\_\_\_\_

Comments \_\_\_\_\_

|                              | Tax      | Total          |
|------------------------------|----------|----------------|
| Bal this site as of 8/4/2021 |          | \$540.00       |
| This INV                     | \$60.00  |                |
| Adj Total                    | \$60.00  | \$0.00 \$60.00 |
| Prepay                       | (\$0.00) |                |
| Amount Due                   |          | \$60.00        |

20  
Hillshire Village  
Map 451W  
Directions

8/1/2021 3:00 AM  
Target(s):  
Print Date 8/1/2021 Lic#: 7876/7538

Acct # 32604

Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737

Bill To: HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737  
(713) 973-1779

Ph: (713) 973-1779

INV # 380288

Instructions : \*\*\*2x/wk STARTING 5/19/2021\*\*\*

TIME: n/a  
DURATION: 35 mins  
MILEAGE: 7 miles  
GATE CODE: n/a  
CARD(S): n/a

NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

| This work order                     | Amount  | Adj Total | Tax    | Total   |
|-------------------------------------|---------|-----------|--------|---------|
| (380288) MOSQUITO FOGGING WEEKLY 2X | \$60.00 | \$60.00   | \$0.00 | \$60.00 |

Active Programs  
MOSQUITO FOGGING - OMEGA 2/2015  
Cash on Account 12/8/2016

| History                    | Program  | Employee | Completed | Prod \$ | Inv \$  |
|----------------------------|----------|----------|-----------|---------|---------|
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Douglas  | 7/28/2021 | \$60.00 | \$60.00 |
| MOSQUITO FOGGING WEEKLY 2X | MOSQUITO | Pruetz   | 7/25/2021 | \$60.00 | \$60.00 |

Balance all sites \$480.00 30 days \$0.00 60 days \$0.00 90 days \$0.00 120 Days \$0.00 Prepay \$0.00 Total Prev \$480.00

Bal this site as of 8/1/2021: \$480.00  
Production Value \$60.00

**Northwest Pest Patrol**  
9330 Mills Rd  
Houston, TX 77070  
281-469-7378  
Lic#: 7876/7538

Acct # 32604 INV # 380288  
HILSHIRE VILLAGE  
8301 Westview Dr Houston, TX 77055-6737

Terms :  
(380288) MOSQUITO FOGGING WEEKLY 2X

Pd  Cash  Check # \_\_\_\_\_  
Date 8-1 Time \_\_\_\_\_  
Credit Card \_\_\_\_\_

Site of Treatment Correspond to Material Numbers

|                   |                   |
|-------------------|-------------------|
| Baseboards        | Cabinets          |
| Sill Area         | Eaves             |
| Outside Perimeter | Outside Beddings  |
| Carpeting         | Furniture         |
| Wall Voids        | Other             |
| C & C             | Under & Behind    |
| Other             | Kitchen Equipment |

Method of Treatment Correspond to Material Numbers

|                 |                       |
|-----------------|-----------------------|
| Spot Treatment  | ULV Machine           |
| Space Spray     | C&C Aerosol           |
| Bait            | Inspected             |
| Actisol Machine | Drill & Treat Voids   |
| Broadcast       | Fan Spray             |
| Duster          | Air Sprayer           |
| Rat Station     | Mouse Station         |
| Monitor         | Total Release Aerosol |

Location of Treatment Correspond to Material Numbers

|                 |                      |
|-----------------|----------------------|
| Kitchen         | Living Room          |
| Attic           | Shed(s) & Store Room |
| Office(s)       | Lawn Area            |
| Bathroom(s)     | Bedroom(s)           |
| Dining Room(s)  | Crawlspace(s)        |
| Garage(s)       | Basement(s)          |
| Dumpster Area   | Rodent Pathway       |
| Rodent Burrow   | Laundry/Utility      |
| Family Room/Den | Other                |

Cust. Sig. \_\_\_\_\_

| MATERIAL                    | AMOUNT | MIXTURE RATE | UOM | % A | PEST |
|-----------------------------|--------|--------------|-----|-----|------|
| 1. <input type="checkbox"/> |        |              |     |     |      |
| 2. <input type="checkbox"/> |        |              |     |     |      |
| 3. <input type="checkbox"/> |        |              |     |     |      |
| 4. <input type="checkbox"/> |        |              |     |     |      |
| 5. <input type="checkbox"/> |        |              |     |     |      |
| 6. <input type="checkbox"/> |        |              |     |     |      |

OUTSIDE ONLY SERVICE PERFORMED: We as professionals feel that the exterior treatment is essential in preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

COMMENTS & RECOMMENDATIONS

Adj Total \$60.00 \$0.00 \$60.00

Prepay (\$0.00)

Amount Due This INV \$60.00

Technician [Signature]

Time In: 1005 Time Out: 1040

Mile In: 96720 Mile Out: 96720

(380288) MOSQUITO FOGGING WEEKLY 2X \$60.00  
Bal this site as of 8/1/2021 \$480.00

Acct # 32604 INV # 380288  
HILSHIRE VILLAGE  
8301 Westview Dr  
Houston, TX 77055-6737

Please return this portion

Check# \_\_\_\_\_ \$ \_\_\_\_\_

Card# \_\_\_\_\_

Type \_\_\_\_\_ Exp \_\_\_\_\_

Signature \_\_\_\_\_

Comments \_\_\_\_\_

|                                  | Tax | Total |
|----------------------------------|-----|-------|
| This INV \$60.00                 |     |       |
| Adj Total \$60.00 \$0.00 \$60.00 |     |       |
| Prepay (\$0.00)                  |     |       |
| Amount Due \$60.00               |     |       |

34139874

# HEARST

## MEDIA SOLUTIONS

Houston Chronicle | Houston Community Newspapers & Media Group | The Courier

CITY OF HILSHIRE VILLAGE  
8301 WESTVIEW DR  
HOUSTON, TX 77055

### REMITTANCE ADDRESS

Houston Chronicle  
PO BOX 80075  
PRESCOTT, AZ 86304-8075

## Invoice Bill

Invoice #: 34139874

08/13/2021

Purchase Oder No.

Bill Account Number: 20016860

| Adv Number | Advertiser Name                      | Publication        | Placement | Position | Pub Date | Amount |
|------------|--------------------------------------|--------------------|-----------|----------|----------|--------|
| 20016860   | CITY OF HILSHIRE VILLAGE             | HCN Legal Liner SW |           |          | 08/18/21 | 87.80  |
|            | ordinance # 809-2021<br>parking pads |                    |           |          | Total    | 87.80  |

credit (59.80)  
due \$28.00



**THE COURIER**  
OF MONTGOMERY COUNTY

Return Service Requested

**ADVERTISING INVOICE/STATEMENT**

Advertiser/Client Number: 20016860  
Advertiser/Client Name: CITY OF HILSHIRE VILLAGE  
Billed Account Number: 20016860  
Billing Date: 08/31/21  
Payment Terms: By 25th of Month  
**Total Amount Due: \$28.00**  
Amount Enclosed: \$



9961000151 PRESORT PBPS001 <>



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

**PLEASE INCLUDE STATEMENT NUMBER 700021608 ON CHECK AND MAKE IT PAYABLE TO HOUSTON CHRONICLE.**

**SEND PAYMENTS TO:**

HOUSTON CHRONICLE  
PO BOX 80075  
PRESCOTT, AZ 86304-8075



3341202108312000000000200168600017000216080000028009

Please detach, **INCLUDE STATEMENT NUMBER IN ALL REMITTANCE** and return above portion with your payment.

**HOUSTON CHRONICLE**



**THE COURIER**  
OF MONTGOMERY COUNTY

**ADVERTISING INVOICE/STATEMENT**

HOUSTON CHRONICLE  
PO BOX 80075  
PRESCOTT, AZ 86304-8075  
TID #: 76-0556295

| Advertiser/Client Name   | Adv/Client Number | Billed Acct Number | Billing Period      | Sales Rep.        | Total Amount Due |
|--------------------------|-------------------|--------------------|---------------------|-------------------|------------------|
| CITY OF HILSHIRE VILLAGE | 20016860          | 20016860           | 08/01/21 - 08/31/21 | Notices HOU-Legal | <b>\$28.00</b>   |

| Date     | Invoice# or Transaction# | Description/Other Comments and Charges  | SAU Size Billed Units | Times Run Rate | Gross Amount | Net Amount |
|----------|--------------------------|---|-----------------------|----------------|--------------|------------|
| 08/01/21 | 34132231-08012021        | HCN Legal Liner SW<br>ORDINANCE NO. 808-2021<br>The City of Hilshire Village has adopted<br>OrdBy:Susan Blevins |                       |                |              | \$0.00     |
| 08/18/21 | 34139874-08182021        | HCN Legal Liner SW<br>ORDINANCE NO. 809-2021<br>The City of Hilshire Village has adopted<br>OrdBy:Susan Blevins |                       |                |              | \$87.80    |

**Summary of Current Activity**

|               |   |                           |           |
|---------------|---|---------------------------|-----------|
| Lines:        | 0 | Previous Balance:         | (\$59.80) |
| Inches:       | 0 | Current Net Charges:      | \$87.80   |
| Inserts:      | 0 |                           |           |
| Gross Amount: |   | Current Payments/Credits: | \$0.00    |

| Current | 30 days | 60 days | 90 days | 120 days | Unapplied Amount | Total Amount Due |
|---------|---------|---------|---------|----------|------------------|------------------|
| \$87.80 | \$93.00 | \$0.00  | \$0.00  | \$0.00   | (\$152.80)       | <b>\$28.00</b>   |

**Thank you, we value your business.**

For questions regarding your bill please call 713-362-2834 or send an e-mail to [HOUCONTRACTS@CHRON.COM](mailto:HOUCONTRACTS@CHRON.COM)

34143850

# HEARST

## MEDIA SOLUTIONS

Houston Chronicle | Houston Community Newspapers & Media Group | The Courier

CITY OF HILSHIRE VILLAGE  
8301 WESTVIEW DR  
HOUSTON, TX 77055

### REMITTANCE ADDRESS

Houston Chronicle  
PO BOX 80075  
PRESCOTT, AZ 86304-8075

## Invoice Bill

09/01/2021

Invoice #: 34143850

Purchase Order No.

Bill Account Number: 20016860

| Adv Number | Advertiser Name          | Publication        | Placement | Position | Pub Date     | Amount       |
|------------|--------------------------|--------------------|-----------|----------|--------------|--------------|
| 20016860   | CITY OF HILSHIRE VILLAGE | HCN Legal Liner SW |           |          | 09/01/21     | 93.00        |
|            |                          |                    |           |          | <b>Total</b> | <b>93.00</b> |

*public hearing 9/21/2021*

34143851

# HEARST

## MEDIA SOLUTIONS

Houston Chronicle | Houston Community Newspapers & Media Group | The Courier

CITY OF HILSHIRE VILLAGE  
8301 WESTVIEW DR  
HOUSTON, TX 77055

### REMITTANCE ADDRESS

Houston Chronicle  
PO BOX 80075  
PRESCOTT, AZ 86304-8075

## Invoice Bill

Invoice #: 34143851

09/01/2021

Purchase Oder No.

Bill Account Number: 20016860

| Adv Number               | Advertiser Name          | Publication           | Placement | Position   | Pub Date | Amount |
|--------------------------|--------------------------|-----------------------|-----------|------------|----------|--------|
| 20016860                 | CITY OF HILSHIRE VILLAGE | HCN Memorial Examiner | Main-HCN  | Legals-ROP | 09/01/21 | 845.90 |
| public hearing 9/21/2021 |                          |                       |           |            | Total    | 845.90 |

34143852

# HEARST

## MEDIA SOLUTIONS

Houston Chronicle | Houston Community Newspapers & Media Group | The Courier

CITY OF HILSHIRE VILLAGE  
8301 WESTVIEW DR  
HOUSTON, TX 77055

### REMITTANCE ADDRESS

Houston Chronicle  
PO BOX 80075  
PRESCOTT, AZ 86304-8075

## Invoice Bill

Invoice #: 34143852

09/01/2021

Purchase Oder No.

Bill Account Number: 20016860

| Adv Number | Advertiser Name          | Publication           | Placement | Position   | Pub Date     | Amount        |
|------------|--------------------------|-----------------------|-----------|------------|--------------|---------------|
| 20016860   | CITY OF HILSHIRE VILLAGE | HCN Memorial Examiner | Main-HCN  | Legals-ROP | 09/01/21     | 845.90        |
|            |                          |                       |           |            | <b>Total</b> | <b>845.90</b> |

public hearing 9/21/2021  
tax rate



**Olson & Olson LLP**

Wortham Tower, Suite 600  
2727 Allen Parkway  
Houston, Texas 77019-2133  
Phone No.: (713) 533-3800  
Fax: (713) 533-3888

September 09, 2021

City of Hilshire Village

8301 Westview Drive  
Houston, Texas 77055

Invoice No. 11139  
Our File No. 1057-00000  
Billing Through: 8/31/2021

**City of Hilshire Village**

|                             |            |
|-----------------------------|------------|
| Total Legal Services        | \$1,121.00 |
| Total Reimbursable Expenses | \$0.00     |

**Invoice Summary**

|                                   |                   |
|-----------------------------------|-------------------|
| Total Legal Services              | \$1,121.00        |
| Total Expenses                    | \$0.00            |
| <b>Total Charge for this Bill</b> | <b>\$1,121.00</b> |

**Utility Account**

55562 - Legal TCEQ \$ -

**General Fund Account**

54540 - Legal \$ 924.00

54545 - Zoning \$ 197.00

56000 - BOA

Total Invoice: **\$ 1,121.00**

# Olson & Olson LLP

Wortham Tower, Suite 600  
2727 Allen Parkway  
Houston, Texas 77019-2133  
Phone No.: (713) 533-3800  
Statement as of: 08/31/2021  
Statement No: 11139

City of Hilshire Village  
8301 Westview Drive  
Houston, Texas 77055

## City of Hilshire Village

| Professional Fees | Description | \$25 Hours   | Rate      | Amount     |        |
|-------------------|-------------|--|-----------|------------|--------|
| 08/02/2021        | LSB         | Review and edit draft attic zoning memo; email to S. Blevins [.1]; review email from S. Blevins and T. Brocato re Centerpoint - Gas securitization application; email proposed agenda item to S. Blevins re same [.1].   | 0.20      | 250 /hr    | 50.00  |
| 08/03/2021        | KR          | Call with S. Blevins regarding employment matter [.3].   | 0.30      | 180 /hr    | 54.00  |
| 08/04/2021        | LSB         | Prepare and email S. Blevins rezoning process / calendar [.4].   | 0.40      | 250 /hr    | 100.00 |
| 08/14/2021        | LSB         | Review agenda and agenda packet; draft ordinance implementing attic rules; email draft to client [1].  | 1.00      | 250 /hr    | 250.00 |
| 08/16/2021        | LSB         | Attention to meeting agenda [.1].  | 0.10      | 250 /hr    | 25.00  |
| 08/17/2021        | KO          | Host Zoom Regular Council Meeting and Public Hearing; email to S. Blevins forwarding recording of Zoom meeting.  | 1.90      | 100 /hr    | 190.00 |
| 08/17/2021        | KR          | Review habitable attic ordinance [.4]; attend City Council meeting virtually [1].  | \$72 1.40 | 180 /hr    | 252.00 |
| 08/30/2021        | LSB         | Review petition and exhibits regarding Public Information Act suit against notary; Telephone conference S. Blevins re same [.5] review Mayor's inquiry re open meetings act; review declaration and past declarations; review Attorney General's website and listserv; prepare and email response to Mayor [.3]. | 0.80      | 250 /hr    | 200.00 |
| Sub-total:        |             | 6.10   |           | 1,121.00   |        |
| Sub-total Fees:   |             |  |           | \$1,121.00 |        |

### Invoice Summary

|                        |                     |
|------------------------|---------------------|
| Total Current Billing: | \$1,121.00          |
| Previous Balance Due:  | \$2,338.00          |
| Total Payments:        | <u>(\$2,338.00)</u> |
| <b>Total Now Due:</b>  | <b>\$1,121.00</b>   |

**TX BBG Consulting Inc**  
201 Westheimer unit G  
Houston, TX 77006 US  
(832) 656-7136  
ACCOUNTING@BBGCODE.COM



**BBG CONSULTING, INC.**

**BILL TO**  
City of Hilshire Village  
8301 Westview  
Houston, TX 77055

**INVOICE 1332**

**DATE 09/01/2021 TERMS Net 30**

**DUE DATE 10/01/2021**

| DATE       | ACTIVITY        | DESCRIPTION                                 | QTY | RATE     | AMOUNT   |
|------------|-----------------|---|-----|----------|----------|
| 08/31/2021 | <b>Services</b> | Building Official Services Monthly Contract | 1   | 2,750.00 | 2,750.00 |

**TOTAL DUE**

**\$2,750.00**

TX BBG Consulting Inc  
201 Westheimer unit G  
Houston, TX 77006 US  
(832) 656-7136  
ACCOUNTING@BBGCODE.COM



BBG CONSULTING, INC.

**BILL TO**  
City of Hilshire Village  
8301 Westview  
Houston, TX 77055

**INVOICE 1348**

**DATE** 09/01/2021 **TERMS** Net 30

**DUE DATE** 10/01/2021

| DATE       | ACTIVITY        | DESCRIPTION   | QTY | RATE   | AMOUNT |
|------------|-----------------|---|-----|--------|--------|
| 08/31/2021 | <b>Services</b> | Additional Zoning Work on parking pads and habitable attics | 1   | 500.00 | 500.00 |

**TOTAL DUE**

**\$500.00**



BBG CONSULTING, INC.

| <b>Hilshire Village</b> |               |                     |  |                              |
|-------------------------|---------------|---------------------|--|------------------------------|
| <b>#</b>                | <b>Permit</b> | <b>Date</b>         | <b>Address</b>                                       | <b>Inspection</b>            |
| 1                       | HV-21-014B    | 8/4/2021            | 1334 Glourie   | Driveway Forms               |
| 2                       | HV-21-015SP   | 8/4/2021            | 8006 Anadell   | Decking Steel                |
| 3                       | HV-21-060GE   | 8/4/2021            | 1210 Archley Dr                                      | Generator Pad Pre-pour       |
| 4                       | HV-21-014P    | 8/10/2021           | 1334 Glourie Dr                                      | Plumbing Top-Out             |
| 5                       | HV-20-099P    | 8/13/2021           | 1326 Glourie Dr                                      | Plumbing Ground              |
| 6                       | HV-21-066V    | 8/20/2021           | 21 Hickory Shadows                                   | Driveway & Walkway Pre-Pour  |
| 7                       | HV-21-065R    | 8/20/2021           | 1232 Ridgeley Dr                                     | Re-roof Final                |
| 8                       | HV20-059i     | 8/23/2021           | 1330 Glourie   | Irrigation Final             |
| 9                       | HV-21-037R    | 8/23/2021           | 1249 Archley   | Roof                         |
| 10                      | HV-21-014B    | 8/24/2021           | 1334 Glourie Dr                                      | Brick Tie                    |
| 11                      | HV-21-075P    | 8/24/2021           | 11 Hilshire Grove                                    | Sewer Repair Cover           |
| 12                      | HV-21-062GE   | 8/26/2021           | 8111 Bromley   | Generator Pad Pre-Pour       |
| 13                      | HV-21-063GE   | 8/26/2021           | 10 Hickory Shadows                                   | Generator Pad Pre-Pour       |
| 14                      | HV-21-035GP   | 8/27/2021           | 1111 Glourie Dr                                      | Gas Test                     |
| 15                      | HV-20-034E    | 8/30/2021           | 7906 N Villa Ct                                      | Electrical Final             |
| 16                      | HV-20-034M    | 8/30/2021           | 7906 N Villa Ct                                      | Vent Hood & Mechanical Final |
| 17                      | HV-20-034P    | 8/30/2021           | 7906 N Villa Ct                                      | Plumbing Final               |
| <b>PLAN REVIEW</b>      |               |                     |  |                              |
| 1                       | 8/11/2021     | 1330 Glourie        | Irrigation   |                              |
| 2                       | 8/12/2021     | 8 Hilshire Grove Ln | Generator  |                              |
| 3                       | 8/12/2021     | 1131 Glourie        | Resubmittal (Final Modifications?) - Porch Enclosure |                              |
| 4                       | 8/18/2021     | 8 Hilshire Grove Ln | Walkway  |                              |
| 5                       | 8/31/2021     | 1330 Glourie        | Fence  |                              |

Hillshire Village August 2021 Job Site Maintenance Results

| 8/4/2021                                    |                  |                                    |
|---|------------------|------------------------------------|
| Demo & New Construction                     | 1123 Guinea Dr   | Screen fencing up No Porto let yet |
| New Home                                    | 1210 Ridgley     | Screen fencing is down             |
| Swimming Pool & Drainage                    | 8006 Anadell St  | No violations                      |
| No construction yet watch grass and debris  | 1226 Glourie Dr  | No violations-watching grass       |
| No construction yet, watch grass length     | 1306 Glourie Dr  | Cited for debris                   |
| New Home                                    | 1330 Glourie Dr  | No violations                      |
| New Project                                 | 1326 Glourie Dr  | No violations                      |
| New Home                                    | 1334 Glourie Dr  | No violations                      |
| Interior ReNovation / Commercial            | 8373 Westview Dr | No violations                      |
| New Construction                            | 7906 N Villa     | No violations                      |
| 8/11/2021                                   |                  |                                    |
| Demo & New Construction                     | 1123 Guinea Dr   | No violations                      |
| New Home                                    | 1210 Ridgley     | No violations                      |
| Swimming Pool & Drainage                    | 8006 Anadell St  | No violations                      |
| No construction yet, watch grass and debris | 1226 Glourie Dr  | No violations                      |
| No construction yet, watch grass length     | 1306 Glourie Dr  | Still not cleaned up               |
| New Home                                    | 1330 Glourie Dr  | No violations                      |
| New Project                                 | 1326 Glourie Dr  | No violations                      |
| New Home                                    | 1334 Glourie Dr  | No violations                      |
| Interior Renovation / Commercial            | 8373 Westview Dr | No violations. Job looks complete  |
| New Construction                            | 7906 N Villa     | No violations                      |
| 8/18/2021                                   |                  |                                    |
| Demo & New Construction                     | 1123 Guinea Dr   | Started work. No violations        |
| New Home                                    | 1210 Ridgley     | No violations                      |
| Swimming Pool & Drainage                    | 8006 Anadell St  | No violations                      |
| No construction yet, watch grass and debris | 1226 Glourie Dr  | No violations                      |
| No construction yet, watch grass length     | 1306 Glourie Dr  | No violations                      |
| New Project                                 | 1326 Glourie Dr  | No violations                      |
| New Home                                    | 1330 Glourie Dr  | No violations                      |
| New Home                                    | 1334 Glourie Dr  | No violations                      |
| Interior Renovation / Commercial            | 8373 Westview Dr | No violations                      |
| New Construction                            | 7906 N Villa     | No violations                      |
| 8/25/2021                                   |                  |                                    |
| Demo & New Construction                     | 1123 Guinea Dr   | no violations                      |
| New Home                                    | 1210 Ridgley     | Screen fencing is down             |
| Swimming Pool & Drainage                    | 8006 Anadell St  | No violations                      |
| No construction yet, watch grass and debris | 1226 Glourie Dr  | No violations                      |
| No construction yet, watch grass length     | 1306 Glourie Dr  | No violations                      |
| New Project                                 | 1326 Glourie Dr  | No violations                      |
| New Home                                    | 1330 Glourie Dr  | No violations                      |
| New Home                                    | 1334 Glourie Dr  | No violations                      |
| Interior Renovation / Commercial            | 8373 Westview Dr | No violations                      |
| New Construction                            | 7906 N Villa     | No violations                      |



1821 Rutherford Lane, Ste 400  
Austin, TX 78754  
512-231-7400

**Renewal Notice**

City of Hilshire Village  
Susan Blevins  
City Administrator/City Secretary  
8301 Westview Dr  
Houston, TX 77055-6737

|             |            |
|-------------|------------|
| Account No. | C-952      |
| Date:       | 2021-08-02 |
| Amount Due: | \$591.00   |

TML Federal ID No: 74-6000125

**Member Service Fee**

For the City's share of the cost of League services for the period 2021-11-01 - 2022-10-31.

Member Service Fees are based on population reported by the member city and supplemented by COG population estimates and/or Bureau of Census estimates, when available.

Texas Local Government Code Section 140.0045 requires that your proposed annual budget reflect expenditures your city makes for directly or indirectly influencing or attempting to influence the outcome of legislative or administrative action. TML member service fees are not used for advocacy and need not be included in that calculation.

If you would like TML to submit a conflict disclosure "form 1295," please contact Rachael Pitts on our staff at 512-231-7472 or rpitts@tml.org.

**Please make a copy of this statement and return it with your remittance.**

**For Payments by EFT/ACH:**

**Bank:** JPMorgan Chase  
**ABA#** 111000614  
**Account #** 9440682815

|                |                 |
|----------------|-----------------|
| <b>BILLED</b>  | <b>\$591.00</b> |
| <b>PAID</b>    | <b>\$0.00</b>   |
| <b>ADJ</b>     | <b>\$0.00</b>   |
| <b>BALANCE</b> | <b>\$591.00</b> |





Texas Excavation Safety System, Inc.  
PO Box 678058  
Dallas TX 75267



# Invoice

#21-18578

8/31/2021

**Bill To**

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

**AMOUNT DUE**

**\$18.05**

**Due Date: 9/30/2021**

| Terms  | Due Date  | PO # | Additional Info | Status |
|--------|-----------|------|-----------------|--------|
| Net 30 | 9/30/2021 |      |                 | Open   |

| Quantity | Description                      | Rate   | Amount  |
|----------|----------------------------------|--------|---------|
| 19       | Message fees for August 2021/HLV | \$0.95 | \$18.05 |

|                    |         |
|--------------------|---------|
| Total              | \$18.05 |
| <b>Amount Paid</b> | \$0.00  |
| <b>Amount Due</b>  | \$18.05 |



21-18578

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



Invoice No: 460786

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

Date of Invoice: 8/31/21  
 Due Date: 9/30/21  
 Period: 8/1/21 - 8/31/21

| Grouping    | Description  | Quantity | Rate     | Total     |
|-------------|--------------|----------|----------|-----------|
| HLV         | Per Ticket   | 6        | \$ 95.48 | \$ 572.88 |
| HLV         | Project Time | 6        | \$ 23.87 | \$ 143.22 |
| HLV         | Quarter Hour | 3        | \$ 0.00  | \$ 0.00   |
| Grand Total |              |          | \$       | 716.10    |