

Disbursements Presented to Council 11/16/2021

PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT. NOTE
Hedwig Village - Recycling Event	\$ 358.63			
TML - Workers Comp Insurance	\$ 168.56			
Municode - 1 Year	\$ 225.00			
Amegy Credit Card	\$ 578.98			
Petty Cash	\$ 113.27			
Olson & Olson	\$ 850.00			
BBG Consulting	\$ 2,750.00			
HDR Engineering	\$ 5,428.16			
Inframark		\$ 6,915.64		
KorTerra - 1 Year		\$ 1,200.00		
811		\$ 13.30		
USIC		\$ 95.48		
TOTAL	\$ 9,720.41	\$ 8,224.42	\$ -	\$ -

MAYOR

Tom Jinks

CITY COUNCIL MEMBERS

Scott Davis
Harry J. Folloder
Dane Johnson
Shirley Rouse
Matt Woodruff

**CITY ADMINISTRATOR/
SECRETARY-TREASURER**

Kelly Johnson



November 2, 2021

INVOICE

City of Hilshire Village
8301 Westview Drive
Houston, TX 77055

RE: 5TH ANNUAL RECYCLE/SHRED EVENT 2021

Transportation fee for CompuCycle \$358.63

TOTAL DUE: \$358.63

Please be aware that the transportation carrier charge has increased from \$750.00 to \$950.00. Also, we are now being charged a scrap processing fee. I have attached a copy of the invoice that Hedwig Village has paid for your convenience.

Please remit payment to: City of Hedwig Village
955 Piney Point Road
Hedwig Village, TX 77024

Thank you,

Yolanda Lopez
Administrative Assistant/Finance

municode

★
P.O. Box 2235 Tallahassee, FL 32316
info@municode.com • 800.262.2633

INVOICE

Page 1

Bill To:

Hilshire Village, Texas
Susan Blevins
8301 Westview
Houston, TX 77055-

Invoice Number	00365678
Invoice Date	11/4/2021
PO Number	
Customer ID	10-12062
Payment Terms	Net 30

Quantity	Description	Unit Price	Extended Price
1	ADMINISTRATIVE SUPPORT FEE 11/1/2021 to 10/31/2022	\$225.000	\$225.00
			Total Credit
	LESS CREDIT ON ACCOUNT		\$0.00

Would you like to receive future invoices via email? Please send an email to finance@municode.com to enroll in emailed invoices! Please include your Customer ID and the email address(es) you would like to be included in future invoices.

EFT Payment Instructions

Bank Name: Hancock Whitney Bank
ABA Routing Number: 0210-5205-3
Account Number: 22937310
Account Name: Municipal Code Corporation

Check Payment Instructions

Payee: Municode
Mailing Address: PO Box 2235
Tallahassee, FL 32316-2235
FEIN: 59-0649026

Subtotal	\$225.00
Discount	\$0.00
Freight	\$0.00
Tax	\$0.00
Total	\$225.00

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 1719	Previous Balance	\$1,061.72
Credit Limit	\$2,000.00	Payments	\$1,061.72
Available Credit	\$1,421.00	Credits	\$0.00
Statement Closing Date	November 04, 2021	Purchases	\$578.98
Payment Due Date	November 24, 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	29	New Balance	\$578.98

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/07	10/07	24692168R2XFQQSS	Amazon Prime*272ZA00K1 Amzn.com/bill WA	\$12.99
10/15	10/15	249430091WMLQY1PE	GUITARCENTER.COM CALL CT DRAPER UT	\$369.99
10/20	10/20	2469216952XTAF754	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00
10/22	10/22	747680099BKDRV9NV	PAYMENT - THANK YOU	-\$1,061.72
11/03	11/03	24692169K2XMQGX0S	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.

5543 0001 BAH 3 7 4 21104 0 PAGE 1 of 2 12 5398 0000 ABBS 01AA5543 1200

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 CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 1719
Payment Due Date	11/24/21
New Balance	\$578.98
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

1200
Q310





QSC GX3 Stereo Power Amplifier

Item: 1274034490353

Condition: New

Pickup in Store - Available Today

\$369.99

Qty: 1

Order Subtotal: **\$369.99**

Shipping & Handling: \$0.00

Sales Tax: \$0.00

Order Total: **\$369.99**

Paid by Credit Card 1719: \$369.99

Amegy CC

Shipping & Billing Information

Ship to:

Susan Blevins
Guitar Center 493
12790 FOUNTAIN LAKE CIR
STAFFORD, TX 77477
US
281-240-4001

Bill to:

City Hilshire Village
8301 WESTVIEW DR
HOUSTON, TX 77055
US
7139731779

Shipping Method: STORE_PICKUP

Sincerely,

Guitar Center Professional

gcpro.com

877-687-5404

INVOICE



Date: 11/10/2021
Work Order No: WO-69989515

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	10/18/2021	\$98.00
	Sales Tax	\$0.00
	Total Amount	\$98.00

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INVOICE



Date: 11/10/2021
Work Order No: WO-69989516

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	11/01/2021	\$98.00
	Sales Tax	\$0.00
	Total Amount	\$98.00

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

Date 10/31/21

Petty Cash Fund Expenditures

	Date of Purchase	Expenditure Description	GL Account ID	GL Account Name	Amount
1	10/7/21	Parking @ TML Conference	56515	Education	\$ 10.00
2	10/30/21	HVAC Filters	56540	Office Supplies	\$ 103.27
3					
4					
5					
6					
7					
8					
9					
10					

Expenditure Total	\$ 113.27
Petty Cash Regular Balance	\$ 250.00
Currently in Petty Cash	\$ 136.73

Audited by Office Staff _____
 Audited by Signatory 

		Qty	Total
Bills	100	0	\$ -
	50	0	\$ -
	20	2	\$ 40.00
	10	3	\$ 30.00
	5	8	\$ 40.00
	1	21	\$ 21.00
Coins	Q	16	\$ 4.00
	D	12	\$ 1.20
	N	9	\$ 0.45
	P	8	\$ 0.08

Cash Box Total \$ 136.73

RECEIPT

License Plate Number
MVKD688

Expiration Date/Time
**11:59 PM
OCT 07, 2021**

Purchase Date/Time: 08:50am Oct 07, 2021
Total Due: \$10.00 Rate: Daily
Total Paid: \$10.00 Pmt Type: CC (Swipe)
Ticket #: 00014978
S/N #: 520119180581
Setting: Lot 97 NEW
Mach Name: Lot 97- 3

*****-5252, MasterCard

Auth #: 08175

All Taxes included
NO IN & OUT
NO TRANSFERABLE
DISPALY FACE UP ON DASH

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Give us feedback @ survey.walmart.com
Thank you! ID #: 7QDTCST3S



713-690-0666 Mgr: ROBERTO
13484 NORTHWEST FWY
HOUSTON TX 77040

ST# 02257 OP# 009047 IE# 47 TR# 05929
AIR FILTERS 063806092525 29.88 X
3M ADV ALLRG 005114191099 16.38 X
SUBTOTAL 95.40

TAX 1 8.250 % 7.87

TOTAL 103.27

DEBIT TEND 103.27

CHANGE DUE 0.00

\$\$\$ DEBIT PAY FROM PRIMARY
103.27 TOTAL PURCHASE

Debit ***** 5252 I 0

REF # 130300385048

NETWORK ID: 0082 APPR CODE 862512

Debit

AID A0000000042203

AAC 20450570C42A922

TERMINAL # SC010123

10/30/21 12:17:43

ITEMS SOLD 5

IC# 8949 7667 9402 3830 6364 6



Low Prices You Can Trust. Every Day.

10/30/21 12:17:48

THANK YOU

10/7/2021
Parking \$10
at TML Annual
Conference

10/30/2021 \$103.27
HVAC Filters for city hall

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

November 02, 2021

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No. 11365
Our File No. 1057-00000
Billing Through: 10/31/2021

City of Hilshire Village

Total Legal Services	\$850.00
Total Reimbursable Expenses	\$0.00

Net Balance Forward	\$0.00
Total Charge for this Bill	\$850.00
Total Balance Now Due	\$850.00

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

November 2, 2021

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No. 11365
Our File No. 1057-00000
Billing Through: 10/31/2021

City of Hilshire Village

10/8/2021 LSB	Receive email from S. Blevins re fountain in front yard; review city ordinances ans state law re same; email laws to S. Blevins; Telephone conference S. Blevins re same [.5].	0.50 hrs	250.00 /hr	125.00
10/11/2021 BAB	Research nationwide Opioid Settlement as it related to City [.2]; Prepare communication of information on particiaption of City and prepare draft resolution [.4] (see discount).	0.60 hrs	180.00 /hr	108.00
10/12/2021 LSB	Email response to S. Blevins re centerpoint public meeting [.1] email S. Blevins re gun law [.1] email response to S. Blevins re opioid settlement [.1].	0.30 hrs	250.00 /hr	75.00
10/19/2021 LSB	Prepare for and attend city council meeting [1.9].	1.90 hrs	250.00 /hr	475.00
10/20/2021 LSB	Attention to RFQ for street lighting services; email S. Blevins names of various consultants that do street lighting work; Telephone conference S. Blevins re same and process for RFQ [.5].	0.50 hrs	250.00 /hr	125.00
10/28/2021 LSB	Receive email from S. Blevins re purchase authority of Mayor and City Administrator under state law; prepare and email response to client re same [.2].	0.20 hrs	250.00 /hr	50.00

Total Fees for this Matter

\$958.00

Olson & Olson LLP

Page: 2

Total

Discount::	-108.00
	<hr/>
	\$850.00

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 8808

DATE 11/01/2021 TERMS Net 30

DUE DATE 12/01/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/31/2021	Services	Building Official Services Monthly Contract	1	2,750.00	2,750.00

TOTAL DUE \$2,750.00



BBG CONSULTING, INC.

Hilshire Village				
#	Permit	Date	Address	Inspection
1	HV-21-077R	10/1/2021	8209 Mallie Ct	Re-Roofing Final
2	HV-21-085F	10/5/2021	1226 Ridgeley Dr	Fence Final
3	HV-21-046GP	10/5/2021	1202 Ridgeley	Gas Test - Generator
4	HV-21-064FN	10/7/2021	7919 Hilshire Green	Foundation
5		10/8/2021	#7 Hilshire Oaks	safety
6	HV-21-092M	10/14/2021	4 Hilshire Oaks Ct	HVAC Final - 2 Furnaces
7	HV-21-084DEMO	10/15/2021	7907 Hilshire Green	Demo Final
8	HV-21-094P	10/18/2021	8210 Mallie Ct	Plumbing Rough-In
9	HV-21-031GP	10/20/2021	1205 Archley Dr	Generator Gas Test
10		10/20/2021	1119 Glourie Dr	Generator Consult
11	HV-21-094P	10/22/2021	8210 Mallie Ct	Plumbing Shower Pan
12	HV-21-094E	10/22/2021	8210 Mallie Ct	Electrical Cover
13	HV-21-070V	10/22/2021	1306 Pine Chase Dr	Site Inspection
14	HV-21-096	10/22/2021	7 Hilshire Oaks	Fountain Plumbing & Electrical
15	HV-21-060P	10/26/2021	1123 Guinea Dr	Plumbing Ground & Sewer
16	HV-21-098I	10/26/2021	7906 N Villa Ct	Irrigation Cover
17	HV-21-031GP	10/26/2021	1205 Archley Dr	Generator Gas Test
18	HV-20-099B	10/29/2021	1326 Glourie	Hurricane Clips & Straps
PLAN REVIEW				
1	10/5/2021	Swimming Pool	7915 S Villa Ct	
2	10/7/2021	Shed	1313 Pine Chase Dr	
3	10/12/2021	Generator	1233 Archley	
4	10/13/2021	New Swimming	1334 Glourie Dr	
5	10/20/2021	Irrigation	7906 N Villa Ct	
6	10/26/2021	1123 Guinea	Resubmittal - New Home	
7	10/28/2021	1327 Pine Chase	Solar Panels	

Hedwig Village Job Site Maintenance October 2021

10/6/2021		
Interior Renovation / Commercial	8373 Westview Dr	No violations
New Home	1210 Ridgley	No violations
Demo & New Construction	1123 Guinea Dr	Citation still up for no visible address
No construction yet, watch grass and debris	1226 Glourie Dr	No violations
No construction yet, watch grass length	1306 Glourie Dr	No violations
New Home	1334 Glourie Dr	No violations
New Project	1326 Glourie Dr	No violations
New Construction	7906 N Villa	No violations, still have Porto-let
10/13/2021		
Interior Renovation / Commercial	8373 Westview Dr	No violations
New home	1210 Ridgley	No violations
Demo & New Construction	1123 Guinea Dr	Lot is in compliance
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	1334 Glourie Dr	No violations
New Construction	7906 N Villa	No violations
10/19/2021		
Interior Renovation / Commercial	8373 Westview Dr	No Violations
New Home	1334 Glourie Dr	No Violations
New Project	1326 Glourie Dr	No Violations
No construction yet, watch grass length	1306 Glourie Dr	No Violations
No construction yet watch grass and debris	1226 Glourie Dr	No Violations
Demo & New Construction	1123 Guinea Dr	No Violations
New Home	1210 Ridgley	No Violations
10/28/2021		
Interior Renovation / Commercial	8373 Westview Dr	No violations
New Home	1334 Glourie Dr	No violations
New Project	1326 Glourie Dr	No violations
No construction yet, watch grass length	1306 Glourie Dr	No violations
No construction yet watch grass and debris	1226 Glourie Dr	No violations
Demo & New Construction	1123 Guinea Dr	No violations
New Home	1210 Ridgley	No violations



Invoice

Please send remittance with copy of invoice to

HDR, Inc.

US Engineering Accounts Receivable

P. O. Box 74008202

Chicago, IL 60674-8202

susan.blevins@hilshirevillagetexas.com

City of Hilshire Village
8301 Westview
Houston, Texas 77055

Invoice No. **1200389133**
Invoice Date 11/11/2021
Month Ending 10/23/2021
HDR Project No. 10281855

\$5,428.16

Attn: Ms. Susan Blevins

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

Invoice for services from: 09/26/21 to 10/23/21

Bromley Road Repair

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Javier Vasquez	0.50	\$156.23	\$ 78.12		
Total:			\$ 78.12	Total This Invoice:	\$78.12

Miscellaneous Engineering

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Efrain Him	4.00	\$254.69	\$ 1,018.76		
Javier Vasquez	6.50	\$156.23	\$ 1,015.50		
Presley Lundquist	0.75	\$102.17	\$ 76.63		
Carol Qu	1.25	\$99.06	\$ 123.83		
Printing: 0 + 10%					
Mileage:	@	\$ 0.575	\$ -		
Total:			\$ 2,234.72	Total This Invoice:	\$2,234.72

1331 Friarcreek

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Javier Vasquez	1.25	\$156.23	\$ 195.29		
Total:			\$ 195.29	Total This Invoice:	\$195.29

1334 Glourie

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Javier Vasquez	0.50	\$156.23	\$ 78.12		
Mai Tran	0.50	\$99.57	\$ 49.79		
Total:			\$ 127.91	Total This Invoice:	\$127.91

1209 Pine Chase

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Javier Vasquez	0.75	\$156.23	\$ 117.17		
Total:			\$ 117.17	Total This Invoice:	\$117.17

7906 N. Villa

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Javier Vasquez	2.00	\$156.23	\$ 312.46		
Presley Lundquist	1.50	\$102.17	\$ 153.26		
Total:			\$ 465.72	Total This Invoice:	\$465.72

1330 Glourie

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mai Tran	2.00	\$99.57	\$ 199.14
Javier Vasquez	0.75	\$156.23	\$ 117.17
	Total:		\$ 316.31

Total This Invoice: \$316.31

8201 Mallie

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Javier Vasquez	2.00	\$156.23	\$ 312.46
	Total:		\$ 312.46

Total This Invoice: \$312.46

Wirt Road Safety Project

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Efrain Him	1.00	\$254.69	\$ 254.69
	Total:		\$ 254.69

Total This Invoice: \$254.69

1327 Friarcreek

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Javier Vasquez	1.00	\$156.23	\$ 156.23
	Total:		\$ 156.23

Total This Invoice: \$156.23

7915 S Villa Circle

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mai Tran	5.00	\$99.57	\$ 497.85
Javier Vasquez	1.25	\$156.23	\$ 195.29
	Total:		\$ 693.14

Total This Invoice: \$693.14

14 Pine Creek

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mai Tran	4.00	\$99.57	\$ 398.28
Javier Vasquez	0.50	\$156.23	\$ 78.12
	Total:		\$ 476.40

Total This Invoice: \$476.40

TOTAL DUE THIS INVOICE:

\$5,428.16

Engineering Service Codes (ESC):

- 01 - Services Requested by Mayor
- 02 - Services Requested by Member of Council
- 03 - Third Party Requests Referred by City Secretary, City Attorney or Building Official
 - 03.1 - Code/Building Ordinance Clarifications
 - 03.2 - Public/Property Owner Requests for Information
 - 03.3 - Other Governmental Agency Requests for Information

EFRAIN HIM

DATE	TASK	HOURS
09-27-2021	Coord on Lift Station Existing Easements and Utilities for Proposed Emergency Generator (ESC 03 - SB)	0.50
09-29-2021	Coord w/ City on Lift Station Existing Easements and Utilities for Proposed Emergency Generator (ESC 03 - SB)	2.50
10-08-2021	Coord w/ City on Lift Station Easements and Gas Service Line for Emergency Generator (ESC 03 - SB)	0.50
10-15-2021	Coord w/ COH on ILA for Wirt Road Safety Project (ESC 01 - Mayor RH)	1.00
10-15-2021	Coord on Agenda and Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	<u>0.50</u>
	Total:	5.00

PRESLEY LINDQUIST

DATE	TASK	HOURS
09-30-2021	7906 N Villa Court; drainage inspection (ESC 03 - SB)	1.50
10-07-2021	Picked up survey from city hall per javier's request (ESC 03 - SB)	<u>0.75</u>
		2.25

MAI TRAN

DATE	TASK	HOURS
10-04-2021	7915 S Villa Circle Pool Drainage Plan (ESC 03 - SB)	3.00
10-04-2021	1330 Glourie Drive As-Built Drainage Plan (ESC 03 - SB)	1.50
10-06-2021	7915 S Villa Circle Pool Drainage Plan (ESC 03 - SB)	0.50
10-07-2021	7915 S Villa Circle Pool Drainage Plan (ESC 03 - SB)	1.50
10-07-2021	14 Pine Creek Drainage Plan (ESC 03 - SB)	2.00
10-08-2021	1330 Glourie Drive As-Built Drainage Plan (ESC 03 - SB)	0.50
10-11-2021	14 Pine Creek Drainage Plan Review (ESC 03 - SB)	1.00
10-15-2021	14 Pine Creek Drainage Plan Review (ESC 03 - SB)	1.00
10-15-2021	1334 Glourie Interim Pool Drainage Plan Review (ESC 03 - SB)	<u>0.50</u>
		11.50

JAVIER VASQUEZ

DATE	TASK	HOURS
09-27-2021	ESC 03 - S. Blevins - 8201 Mallie Court Erosion Control coordination with Contractor	1.00
09-30-2021	ESC 03 - S. Blevins - 7906 N. Villa Court Drainage Cover coordination	0.50
09-30-2021	ESC 03 - S. Blevins - 1330 Glourie As Built Drainage Plan Review and Coordination	0.50
10-01-2021	ESC 03 - S. Blevins - 7915 S. Villa Circle Pool Drainage Plan Review	0.50
10-05-2021	ESC 03 - S. Blevins - 7906 N. Villa Ct. cover inspection meeting with Aspire	1.50
10-08-2021	ESC 03 - S. Blevins - 7915 S. Villa Cir. pool drainage plan review and coordination	0.25
10-08-2021	ESC 03 - S. Blevins - 1330 Glourie Dr. As built drainage plan review and coordination	0.25
10-14-2021	ESC 03 - S. Blevins - Coordination for road repair to Bromley Road	0.50
10-14-2021	ESC 03 - S. Blevins - Street Sign Replacement Project coordination	0.50
10-14-2021	ESC 03 - S. Blevins - Agenda and Engineering Report preparation	1.00
10-15-2021	ESC 03 - S. Blevins - Agenda and Engineering Report preparation	3.00
10-15-2021	ESC 03 - S. Blevins - 14 Pine Creek Land drainage plan review	0.50
10-15-2021	ESC 03 - S. Blevins - 7915 S. Villa Circle Pool Drainage Plan review and coordination	0.50
10-18-2021	ESC 03 - S. Blevins - 1334 Glourie Drive - Pool Drainage Plan Review and Coordination	0.50
10-19-2021	ESC 01 - Mayor Herron - October City Council Meeting attend and preparation	2.00
10-19-2021	ESC 03 - S. Blevins - Review and coord. of ditch area along 1209 Pine Chase	0.75
10-19-2021	ESC 03 - S. Blevins - 1331 Friarcreek Ln. resident coord. meeting for drainage	1.25
10-21-2021	ESC 03 - S. Blevins - 8201 Mallie Ct. Erosion Ctrl proj. site inspection	1.00
10-21-2021	ESC 03 - S. Blevins - 1327 Friarcreek Ln. resident meeting to discuss ravine drainage concern	<u>1.00</u>
	Total:	17.00

DATE	CAROL QU TASK	HOURS
09-28-2021	Coordinating with vendors for sign quotes (ESC 03 - SB)	0.25
10-01-2021	Coordinating with vendors for sign quotes (ESC 03 - SB)	0.25
10-05-2021	Coordinating with vendors for street sign quotes (ESC 03 - SB)	0.25
10-06-2021	Coordinating with vendors for street sign quotes (ESC 03 - SB)	<u>0.50</u>
		1.25



Inframark, LLC
2002 West Grand Parkway North, Suite 100
Katy, Texas 77449
(281) 578-4200

Client ID Number	1-00121
-------------------------	----------------

Invoice Number	1134847
Invoice Date	11/12/2021
Due Date	12/12/2021

To: City of Hilshire Village
Utility Department
Hilshire Utilities
8301 Westview
Houston, Texas 77055

Service Description	Total
Maintenance Services	\$6,915.64

Subtotal	\$6,915.64
Sales Tax	\$0.00
Total	\$6,915.64

Please Pay This Amount

Remit To: Inframark, LLC
P.O. Box 733778
Dallas, Texas 75373-3778

Please include the Project ID and the Invoice Number on the check stub of your payment.

INFRAMARK, LLC

12 Nov 2021 11:32:01PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1134847 - SUMMARY

INVOICE DATE: 11/12/2021

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Maintenance, Lift Station					
LS1					
General Maintenance & Repairs	\$92.00	\$392.32	\$0.00	\$0.00	\$484.32
Maintenance	\$43.50	\$266.31	\$1,080.00	\$0.00	\$1,389.81
LS1 Total	\$135.50	\$658.63	\$1,080.00	\$0.00	\$1,874.13
LS Total	\$135.50	\$658.63	\$1,080.00	\$0.00	\$1,874.13
Maintenance, Water					
General Maintenance & Repairs	\$479.54	\$1,719.98	\$315.26	\$0.00	\$2,514.79
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20
Subcontract Services	\$0.00	\$0.00	\$2,183.52	\$0.00	\$2,183.52
MW Total	\$479.54	\$1,719.98	\$2,841.98	\$0.00	\$5,041.51
Invoice Total	\$615.04	\$2,378.61	\$3,921.98	\$0.00	\$6,915.64

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Maintenance, Lift Station										
LS1										
General Maintenance & Repairs										
	10/7/2021	2675012	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); monitor LS while fleet zoom is down.	\$16.00	\$50.06	\$0.00	\$0.00	\$66.06	N
	10/11/2021	2678805	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); monitor LS while fleet zoom is down.	\$8.00	\$37.54	\$0.00	\$0.00	\$45.54	N
	10/15/2021	2679156	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); Check LS due to autodialer being out.	\$12.00	\$37.54	\$0.00	\$0.00	\$49.54	N
	10/17/2021	2683052	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); Monitor the LS due to alarm system down on weekend	\$8.00	\$37.54	\$0.00	\$0.00	\$45.54	N
	10/21/2021	2684568	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); Monitor LS due to alarm system being down	\$8.00	\$25.03	\$0.00	\$0.00	\$33.03	N
	10/24/2021	2688926	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); Monitor LS due to the alarm system being down.	\$12.00	\$56.31	\$0.00	\$0.00	\$68.31	N
	10/28/2021	2690021	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); Monitor LS due to alarm system being down	\$12.00	\$37.54	\$0.00	\$0.00	\$49.54	N

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	10/31/2021	2696623	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); Monitor LS due to alarm system being down.	\$12.00	\$98.25	\$0.00	\$0.00	\$110.25	N
	11/4/2021	2698009	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); Monitor LS due to alarm system being out.	\$4.00	\$12.51	\$0.00	\$0.00	\$16.51	N
				General Maintenance & Repairs Total	\$92.00	\$392.32	\$0.00	\$0.00	\$484.32	
Maintenance										
	11/4/2021	2699401	COHV District Area	General Repair of a Lift Station Asset; install new FZ unit and test	\$43.50	\$266.31	\$1,080.00	\$0.00	\$1,389.81	N
				Maintenance Total	\$43.50	\$266.31	\$1,080.00	\$0.00	\$1,389.81	
				LS1 Total	\$135.50	\$658.63	\$1,080.00	\$0.00	\$1,874.13	
				LS Total	\$135.50	\$658.63	\$1,080.00	\$0.00	\$1,874.13	
Maintenance, Water										
General Maintenance & Repairs										
	10/13/2021	2670074	COHV District Area	Flushing of a Water System; monthly flush	\$92.00	\$317.91	\$0.00	\$0.00	\$409.91	N
	10/7/2021	2677648	15 Hilshire Grove Ln	Turn Off Water Service-Customer Requested for Repair; customer needs water off for repair/Arrived and turned off water, showed customer how to turn off back flow preventer.	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	10/11/2021	2678005	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL due 10/9-10/10	\$32.00	\$150.16	\$0.00	\$0.00	\$182.16	N
	10/8/2021	2678384	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; Meet with Third Coast for sampling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1134847 - DETAIL

INVOICE DATE: 11/12/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	10/11/2021	2678940	1100 Ridgeley Dr	Read Meter, Check For Leaks, Customer Requested; Called to investigate meter, perform accuracy test and leaks.	\$44.00	\$152.05	\$0.00	\$0.00	\$196.05	N
	10/13/2021	2680059	6 Hilshire Oak Ct	Read Meter, Check For Leaks, Customer Requested; check for leak, test accuracy, tag door	\$28.00	\$96.76	\$3.24	\$0.00	\$128.00	N
	10/13/2021	2680356	7902 N Villa Ct	Read Meter, Check For Leaks, Customer Requested; read meter, perform accuracy test, check for leaks, tag door w/results	\$8.00	\$27.64	\$1.62	\$0.00	\$37.26	N
	10/12/2021	2680405	COHV District Area	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; Reread meter at multiple addresses.	\$16.00	\$55.29	\$0.00	\$0.00	\$71.29	N
	10/13/2021	2681439	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; Meeting with Account manager, Tracy, Carl, and myself to discuss COHV and work on communication, performance and staff operations.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N
	10/15/2021	2682432	1100 Ridgeley Dr	Locate a Water System Asset; Locate meter	\$55.54	\$152.05	\$1.62	\$0.00	\$209.21	N
	10/17/2021	2682840	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 10/16-10/17	\$20.00	\$93.85	\$0.00	\$0.00	\$113.85	N
	10/22/2021	2683181	7922 Hilshire Green Dr	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; requested by and assigned	\$16.00	\$55.29	\$1.62	\$0.00	\$72.91	N
	10/21/2021	2686707	COHV District Area	Investigate Poor Water Quality of a Water System; Flush due to nitrification	\$28.00	\$84.03	\$3.24	\$0.00	\$115.27	N
	10/20/2021	2687327	1228 Ridgeley Dr	No Water Call, Investigate Problem;	\$36.00	\$108.03	\$5.11	\$0.00	\$149.14	N
	10/24/2021	2688646	COHV District Area	Chlorine Residual in the Water System; weekend residual 10/23-10/24	\$24.00	\$112.62	\$0.00	\$0.00	\$136.62	N

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	10/28/2021	2692673	8211 Burkhart Rd	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	10/28/2021	2692808	1307 Pine Chase Dr	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); foggy lens	\$36.00	\$124.41	\$84.77	\$0.00	\$245.18	N
	10/28/2021	2692809	1114 Glourie Dr	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); broken lens	\$12.00	\$41.47	\$0.00	\$0.00	\$53.47	N
	10/28/2021	2694365	16 Hickory Shadows Dr	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; Reread meter, send results to Susan Blevins	\$12.00	\$41.46	\$3.24	\$0.00	\$56.70	N
	10/28/2021	2694532	8211 Burkhart Rd	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	10/28/2021	2694608	16 Hickory Shadows Dr	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Replace stuck meter	\$12.00	\$41.47	\$150.80	\$0.00	\$204.27	N
	10/31/2021	2694990	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 10/30-10/31	\$8.00	\$65.50	\$0.00	\$0.00	\$73.50	N
				General Maintenance & Repairs Total	\$479.54	\$1,719.98	\$315.26	\$0.00	\$2,514.79	
Lab Fees or Laboratory Sampling										
	10/21/2021	2676057	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, IncOctober	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20	
Subcontract Services										
	9/15/2021	2669994	COHV District Area	Purchase Subcontracted Services for Water System; Pump down lift station due to high level after power outage and no generator onsite.	\$0.00	\$0.00	\$1,057.92	\$0.00	\$1,057.92	N

INFRAMARK, LLC

12 Nov 2021 11:32:01PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1134847 - DETAIL

INVOICE DATE: 11/12/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	11/8/2021	2696171	COHV District Area	Purchase Subcontracted Services for Water System; Performed annual Fire Hydrant Survey and PM	\$0.00	\$0.00	\$1,125.60	\$0.00	\$1,125.60	N
				Subcontract Services Total	\$0.00	\$0.00	\$2,183.52	\$0.00	\$2,183.52	
				MW Total	\$479.54	\$1,719.98	\$2,841.98	\$0.00	\$5,041.51	
				Invoice Total	\$615.04	\$2,378.61	\$3,921.98	\$0.00	\$6,915.64	

INFRAMARK Work Order

District: COHV **WO#:** 2682432 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 10/14/2021

Asset ID/Description: /

Activity Code/Description: MWLOC/Locate a Water System Asset

Address/Location: 1100 Ridgeley Dr **Sched:**

Additional Address/Location or Task Details: Locate meter

Req By: Mickayla Trombley **Assigned To:** Accounts Receivable **GL Code:** 40500

Utility Staking #: **UCC Start:** **UCC End:**

OLD Meter ID: 53315385 **Read:** 1317.65 **MIU:** **Special Class:**

NEW Meter ID: **Read:** **MIU:** **Gallons Flushed:**

Date Complete: 10/15/2021 **Attachments:** 1 **Backcharge To:** **L-B-S:**

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		1.00	\$1.62

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		10/14/2021	1.50	N	\$82.94
605678 - Mickayla Trombley		10/15/2021	1.25	N	\$69.11
TX120169 - Utility Truck	UTLTRK	10/14/2021	1.50	N	\$24.00
TX120169 - Utility Truck	UTLTRK	10/15/2021	1.25	N	\$20.00
MTLDET - *Metal Detector (Hourly)	MTLDET	10/15/2021	1.25	N	\$11.54

Milestone: Closed **Invoice#:** 1134847 **Date Invoiced:** 11/12/2021 **Total Price:** \$209.21

Mgr Rev Req: No **Bid Price:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments: Couldn't use metal detector due to rain. Probed around, could not locate meter. Will come back another day with metal detector when rain clears. Located meter, leaves were covering the box, used metal detector to help with location. Exposed meter box.

No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:

INFRAMARK Work Order

District: COHV **WO#:** 2692673 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 10/26/2021

Asset ID/Description: /

Activity Code/Description: CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service

Address/Location: 8211 Burkhart Rd **Sched:**

Additional Address/Location or Task Details:

Req By: Billing **Assigned To:** Accounts Receivable **GL Code:** 40500

Utility Staking #: **UCC Start:** **UCC End:**

OLD Meter ID: 12805202 **Read:** 2958.6 **MIU:** **Special Class:**

NEW Meter ID: **Read:** **MIU:** **Gallons Flushed:**

Date Complete: 10/28/2021 **Attachments:** 1 **Backcharge To:** **L-B-S:**

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		1.00	\$0.00
CSTOFMVOUT			1.00	\$20.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
604797 - James Horace		10/27/2021	1.25	N	\$0.00
TX119016 - Utility Truck	UTLTRK	10/27/2021	1.25	N	\$0.00

Milestone: Closed **Invoice#:** 1134847 **Date Invoiced:** 11/12/2021 **Total Price:** \$20.00

Mgr Rev Req: No **Bid Price:** \$0.00 **Manager Name:** **Billing Notification:** Yes

Field Comments: Drive to area-locate meter-turn service off

No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:

INFRAMARK Work Order

District: COHV **WO#:** 2692808 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 10/27/2021

Asset ID/Description: /

Activity Code/Description: MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid,etc.)

Address/Location: 1307 Pine Chase Dr **Sched:**

Additional Address/Location or Task Details: foggy lens

Req By: Shannon Diaz [Billing] **Assigned To:** Accounts Receivable **GL Code:** 40500

Utility Staking #: **UCC Start:** **UCC End:**

OLD Meter ID: 46067243 **Read:** 5282.11 **MIU:** **Special Class:**

NEW Meter ID: 210682144 **Read:** .02 **MIU:** **Gallons Flushed:**

Date Complete: 10/28/2021 **Attachments:** 4 **Backcharge To:** **L-B-S:**

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		4.00	\$6.48
WM0015	Meter - 5/8" - Badger Meter		1.00	\$78.00
GT0043	Gasket - Meter - Rubber - 3/4" X 1/16"		2.00	\$0.29

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
604797 - James Horace		10/27/2021	0.75	N	\$41.47
605678 - Mickayla Trombley		10/28/2021	1.50	N	\$82.94
TX119016 - Utility Truck	UTLTRK	10/27/2021	0.75	N	\$12.00
TX120169 - Utility Truck	UTLTRK	10/28/2021	1.50	N	\$24.00

Milestone: Closed **Invoice#:** 1134847 **Date Invoiced:** 11/12/2021 **Total Price:** \$245.18

Mgr Rev Req: No **Bid Price:** \$0.00 **Manager Name:** **Billing Notification:** Yes

Field Comments: Drive to area-clean out meter box-check meter size Replaced foggy meter, dug up box, cut roots out. Stopped by Hilshire office to notify Susan about meter change out. Flushed house line, no leaks. Cleaned up area.

No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:

INFRAMARK Work Order

District: COHV **WO#:** 2694532 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 10/28/2021

Asset ID/Description: /

Activity Code/Description: CSTONMVIN/Customer Move In - Read Meter, Reconnect or Turn On Service

Address/Location: 8211 Burkhart Rd **Sched:**

Additional Address/Location or Task Details:

Req By: Billing **Assigned To:** Accounts Receivable **GL Code:** 40500

Utility Staking #: **UCC Start:** **UCC End:**

OLD Meter ID: 12805202 **Read:** 2958.60 **MIU:** **Special Class:**

NEW Meter ID: **Read:** **MIU:** **Gallons Flushed:**

Date Complete: 10/28/2021 **Attachments:** 2 **Backcharge To:** **L-B-S:**

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		2.00	\$0.00
CSTONMVIN			1.00	\$20.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		10/28/2021	0.50	N	\$0.00
TX120169 - Utility Truck	UTLTRK	10/28/2021	0.50	N	\$0.00

Milestone: Closed **Invoice#:** 1134847 **Date Invoiced:** 11/12/2021 **Total Price:** \$20.00

Mgr Rev Req: No **Bid Price:** \$0.00 **Manager Name:** **Billing Notification:** Yes

Field Comments: Read meter, turned meter on. Meter stopped.

No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:

INFRAMARK Work Order

District: COHV **WO#:** 2694608 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 10/28/2021

Asset ID/Description: /

Activity Code/Description: MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid, etc.)

Address/Location: 16 Hickory Shadows Dr **Sched:**

Additional Address/Location or Task Details: Replace stuck meter

Req By: Mickayla Trombley **Assigned To:** Accounts Receivable **GL Code:** 40500

Utility Staking #: **UCC Start:** **UCC End:**

OLD Meter ID: 52917836 **Read:** 947.00 **MIU:** **Special Class:**

NEW Meter ID: 50891347 **Read:** .02 **MIU:** **Gallons Flushed:**

Date Complete: 10/28/2021 **Attachments:** 4 **Backcharge To:** **L-B-S:**

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		4.00	\$6.48
GT0041	Gasket - Meter - Rubber - 1" X 1/16"		1.00	\$0.14
GT0042	Gasket - Meter - Rubber - 1" X 1/8"		1.00	\$0.18
WM0001	Meter - 1" - Badger Meter		1.00	\$144.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Tromble		10/28/2021	0.75	N	\$41.47
TX120169 - Utility Truck	UTLTRK	10/28/2021	0.75	N	\$12.00

Milestone: Closed **Invoice#:** 1134847 **Date Invoiced:** 11/12/2021 **Total Price:** \$204.27

Mgr Rev Req: No **Bid Price:** \$0.00 **Manager Name:** **Billing Notification:** Yes

Field Comments: Replaced stuck meter, no leaks flushed house line. Notified Susan.

No Problem Found **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**



1851 Lake Drive West
 Chanhassen, MN 55317-8534

Invoice

Date 11/1/2021
Invoice # 21464
P.O. No.
Terms NET 30 Days
Due Date 12/1/2021

Bill To

The City of Hilshire Village
 Susan Blevins
 8301 Westview
 Houston, TX 77055

Quantity	U/M	Description	Unit Price	Ext. Price
		Services for 10/4/2021 - 10/3/2022		
		This invoice reflects your Texas811 / KorWeb Partner Program discount		
1.00	Min Fee	KorWeb Two-Way Contractor Interface Service Fee	1,200.00	1,200.00
		Sales Tax	0.00	0.00

******WE'VE MOVED******
 Effective immediately please update your remittance address to:
 KorTerra
 1851 Lake Dr W
 Chanhassen, MN 55317-8534

THANK YOU FOR YOUR BUSINESS! **Total** **\$1,200.00**

ACH Payment Information:
 Bank Name: Old National Bank
 Account Name: KorTerra
 Routing Number: 086300012
 Account Number: 8100030672

If you have any questions concerning this invoice, please contact us at accounting@korterra.com or 952-368-1911

Balance due per the terms of this invoice. Past due balances are subject to a monthly service charge of 1.5% (18.0% APR).

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



Invoice

#21-22768

10/31/2021

Bill To

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

AMOUNT DUE

\$13.30

Due Date: 11/30/2021

Terms	Due Date	PO #	Additional Info	Status
Net 30	11/30/2021			Open

Quantity	Description	Rate	Amount
15	Message Fees for October 2021/HLV	\$0.95	\$14.25
1	Credit - cancelled notifications for October 2021/HLV	\$-0.95	\$-0.95

Total	\$13.30
Amount Paid	\$0.00
Amount Due	\$13.30



21-22768

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



Invoice No: 472746

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

Date of Invoice: 10/31/21
 Due Date: 11/30/21
 Period: 10/1/21 - 10/31/21

Grouping	Description	Quantity	Rate	Total
HLV	Per Ticket	1	\$ 95.48	\$ 95.48
Grand Total			\$	95.48