

Disbursements Presented to Council**10/18/2022****FYE 2022**

PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT. NOTE
Amegy Credit Card	\$ 1,685.27			
BBG Consulting	\$ 166.86			
HDR Engineering	\$ 3,970.01	\$ 6,018.28		
Northwest Pest Patrol	\$ 190.80			
Office Depot	\$ 142.79			
Olson & Olson	\$ 1,940.75	\$ 225.00		
Petty Cash	\$ -	\$ -		
TMCA Dues - Cassie	\$ 100.00			
Tron Electric	\$ 18,286.91			
Tron Electric	\$ 21,911.21			
USIC	\$ 1,242.21			
811	\$ 18.05			
TOTAL	\$ 49,654.86	\$ 6,243.28	\$ -	\$ -

FYE 2023

PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT. NOTE
Amegy Credit Card	\$ 103.86			
TML Workers Comp	\$ 5,340.78			
Municode Support Fee	\$ 225.00			
TOTAL	\$ 5,565.78	\$ -	\$ -	\$ -

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 1719	Previous Balance	\$998.46
Credit Limit	\$2,000.00	Payments	\$958.81
Available Credit	\$210.00	Credits	\$0.00
Statement Closing Date	October 06, 2022	Purchases	\$1,724.19
Payment Due Date	October 26, 2022	Other Charges	\$9.96
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$60.00	Finance Charges	\$15.33
Days in Billing Cycle	30	New Balance	\$1,789.13

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/06	09/07	2475076LAS66QZS9R	TEXAS MUNICIPAL CLERKS AS940-5653488 TX	\$325.00 ✓
09/09	09/09	2469216LQ2YA84W2V	AMER ASSOC NOTARIES 713-644-2299 TX	\$121.77 ✓
09/09	09/09	2469216LQ2YQN2GX0	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00 ✓
09/14	09/14	2424760LH8PXTWT0GB	M N NAMEPLATE RUBBER STAM HOUSTON TX	\$74.00 ✓
09/21	09/21	2469216LR2X59M79F	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00 ✓
09/21	09/21	7476800LTBKDRJWXR	PAYMENT - THANK YOU	-\$958.81 ✓
09/22	09/22	2405522LSBM8G2MJX	ALTEX COMPUTER & ELECTRL 2814698886 TX	\$221.95 ✓
09/23	09/23	7448132LV00000339	SP CZUR TECH SHEUNG WAN HK	\$498.00 ✓
09/23	09/23	7448132LV00000339	FOREIGN TRAN FEE	\$9.96 ✓
09/28	09/28	2494300LZ61KDH68R	CERTIFIED MAIL ENVELOPE 800-406-1792 FL	\$6.49 ✓
09/30	09/30	2444571M18PR0RY35	KROGER #346 HOUSTON TX	\$10.26 ✓
09/30	09/30	2494300M2S4AFJEQ8	COSTCO WHSE #0680 HOUSTON TX	\$166.86 ✓
10/04	10/04	2494300M561KD540G	CERTIFIED MAIL ENVELOPE 800-406-1792 FL	\$5.86 ✓
10/05	10/05	2469216M62XEJ92M7	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00 ✓
10/06	10/06		*FINANCE CHARGE*	\$15.33 ✓

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 4 221006 0

PAGE 1 of 2

12 5398 0000 ABBS 01AA5543

1037

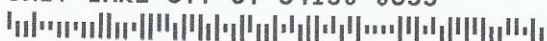
AmegyBank of Texas

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 1719
Payment Due Date	10/26/22
New Balance	\$1,789.13
Minimum Payment Due	\$60.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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

1037
Q309



5066 000053980000000011719

SUSAN BLEVINS
Account Number :
XXXX XXXX XXXX 1719

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$15.33	\$1,524.61	12.25%
Cash Advances	0.04451%	\$0.00	\$0.00	16.25%

Questions:

Cardholder Services 1-866-749-7459
Lost or Stolen 1-866-749-7459

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125-0787

Visit us on the web at: www.amegybank.com

Change of address? Please call 1-866-749-7459 or visit your local branch.

1-2



American Association of Notaries
Serving Notaries Nationwide

7438 Park Place Blvd.
Houston, Texas 77087
Phone: 1-713-644-2299

Fax: 1-713-649-0011

www.usnotaries.com

info@usnotaries.com

Invoice #	Date	Page #
01-223137699	9/8/2022	1 of 1
Customer #	Online Order #	
1515475	01-223137699	

Ship To



Invoice To

Lisa Ray
City of Hilshire Village
8301 Westview Dr
Houston TX 77055
(713) 973-1779

Lisa Ray
City of Hilshire Village
8301 Westview Dr
Houston TX 77055
(713) 973-1779

Order Instructions

Payment Type	PO #	Check / MO #	Credit Card # & Exp Date	Ship Via
Credit Card			*****1719	US Postal Service (4-7 Days) (USPS)

Line #	Item #	Item Description	Qty	Price	Extended Amount
1	TXVP3	Texas Notary Application Bond & Filing Fee Notary Name: Lisa Ray Application #: 824108-09221304	1	\$71.00	\$71.00
2	TXVN1	Texas Notary Value Package II Notary Name: Lisa Ray Stamp Case color: Black Round Ink Color: Blue Texas Record Book Cover: Texas Record Book Application #: 824108-09221304	1	\$38.95 T	\$38.95
3	909	American Association of Notaries Membership Member Name: Lisa Ray Member ID: To Be Assigned	1	Included	\$0.00

Amegy CC

Item Total	\$109.95	Member Discount	\$0.00	Grand Total	\$121.77
Additional Charges	\$0.00	Shipping	\$7.95 T	Amount Received	\$121.77
Order Discount/Refund	\$0.00	Sales Tax	\$3.87	Balance Due	\$0.00

Amegy Bank CC

From: American Association of Notaries
To: Lisa Ray
Subject: Confirmation of your online notary order #01-223137699
Date: Thursday, September 8, 2022 10:49:53 AM

Dear Lisa Ray

Thank you for shopping at the American Association of Notaries

We have received your order number 01-223137699 placed on 9/8/2022 at 10:49:47 AM CT. Your credit card account # ending with 1719 has been charged and you have been assigned Customer ID# 1515475.

Please [click here](#) to review our shipping policy. If you have any questions about your order, please call us at 1-713-644-2299 during our normal business hours M-F 9:00am - 5:00pm CST or email us at sales@usnotaries.com.

Your order overview

Shipping Address

Lisa Ray
City of Hilshire Village
8301 Westview Dr,
Houston, TX 77055

ITEM	QTY	PRICE	TOTAL
#TXVP3			
• Texas Notary Application Bond & Filing Fee Notary Name: Lisa Ray Application #: 824108-09221304	1	71.00	\$71.00
#TXVN1			
• Texas Notary Value Package II Notary Name: Lisa Ray Stamp Case color: Black Round Ink Color: Blue Texas Record Book Cover: Texas Record Book Application #: 824108-09221304	1	38.95 T	\$38.95
#TX909			
• American Association of Notaries Membership Member Name: Lisa Ray Member ID: To Be Assigned	1	\$0.00	Included
Subtotal			\$109.95
Member Discount			-\$0.00
Reward			-\$0.00
Shipping - US Postal Service (4-7 Days)			\$7.95
Taxes			\$3.87
Total			121.77
Amount Received			\$121.77
Balance Due			\$0.00

Print My Invoice

Track My Order

Continue Shopping

Most orders received by 12:00 noon CST (except for weekends and holidays) will be shipped on the next business day. Allow 2 to 5 regular business days for delivery. By purchasing from us, you agree not to hold us liable for lost orders or delays in delivery due to unseen circumstances. AAN will provide replacements for all undelivered orders promptly.

Invoice

Invoice Number:

257456

Invoice Date:

Sep 12, 2022

Page:

1

PAID

DATE 09-14-22

CASH CHECK CHARGE

VISA

Amegy CC

SUITE 127

M N NAMEPLATE
RUBBER STAMPS
8566 KATY FREEWAY
STE 127
HOUSTON, TX 77024
(713) 467-0238
Thank You!

09/14/2022 13:52

Sale

Ship to:

ATTN SUSAN BLEVINS

VILLAGE

Trans #: 2 Batch #: 780

VISA CHIP
*****1719 **/**

77055

AMOUNT: \$74.00

Resp: APPROVAL 014277
Code: 014277
Ref #: 225719210419
TransID: 582257685954724

Customer PO

Payment Terms

Net 30 Days

App Name: VISA CREDIT
AID: A00000000031010
TUR: 8080008800
TSI: 6800

Shipping Method

Ship Date

Due Date

Cust. Pickup

10/12/22

Description

Unit Price

Extension

37.00

74.00

CUSTOMER COPY

2 X 4 STAINLESS STEEL PLATE
SQUARE CORNERS, NO HOLES
IN MEMORY OF
(1) RAY LEIKER
(1) BOB SOMMER

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

Receipt No:

Subtotal

74.00

Sales Tax

Freight

Total Invoice Amount

74.00

Payment Received

TOTAL

74.00



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

(281) 469-8886

Order #: 9/22/2022 04:44 PM
CSH0U114805

Operation: Purchase
Sales Assoc.: Houston Register
2
Sales Rep.: Debargha Sanyal
Customer: CITY OF HILSHIRE
VILLAGE

(1x) CP1500PFCLCD 221.95 221.95

CyberPower PFC Sinewave
1500VA UPS

Subtotal 221.95
Discount 0.00
Tax 0.00
Total 221.95

Clover-Houston 221.95

Change 50.00

TOTAL \$221.95

VISA - *1719

MERCHANDISE RETURN POLICY

Altex will gladly Exchange or refund your purchase within 14 days of the sale date, except as noted below. Title remains with the seller until paid in full.

Non-returnable, non-refundable items include: Special order items, CPU's and memory not installed by Altex, Labor, Software, open and used printers, tools, test equipment, batteries, custom cable assemblies, and any item modified, altered, defaced or missing packaging or original contents. A minimum 15% restocking fee may be charged on returned product. All refunds will be based on the method of payment. Customer is responsible for all shipping charges.


WARRANTY - Altex offers a 90-day

SCANNED

CZUR TECH

Order #3610

Thank you Cassie!

Product image	Shopping cart Description	Quantity	Price
	CZUR ET Scanner: Professional Document Scanner ET18 Pro	1	\$498.00

Cost summary		Price
Description		
Subtotal		\$498.00
Shipping		Free

Total USD **\$498.00**

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Order updates

You'll get shipping and delivery updates by email.

Customer information

Contact information

cassie.stephens@hilshirevillagetexas.com

Shipping address

Cassie Stephens
8301 Westview Dr
Houston TX 77055
United States
(713) 973-1779

Shipping method

Standard Shipping

Payment method

- Visa ending with 1719 - \$498.00

Cassie Stephens

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Wednesday, September 28, 2022 9:36 AM
To: Cassie Stephens
Subject: Transaction Receipt from Certified Mail Envelopes, Inc. for \$6.49 (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 819018
Customer ID 82716

Billing Information

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

Shipping Information

Total: \$6.49 (USD)

Payment Information

Date/Time: 28-Sep-2022 10:36:04 EDT
Transaction ID: 43659041248
Payment Method: Visa xxxx1719
Transaction Type: Purchase
Auth Code: 028882

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.

Electronic Delivery Confirmation™

USPS CERTIFIED MAIL™

Cassie Stephens
8301 WESTVIEW DR
HOUSTON TX 77055-6737

\$5.44 US POSTAGE
FIRST-CLASS
Sep 28 2022
Mailed from ZIP 77055
2 oz First-Class Mail Flats Rate



stamps
ending
062

11923275

062S0012913542

USPS CERTIFIED MAIL



9407 1118 9876 5814 9445 45

Harris County Clerk
Teneshia Hudspeth
PO BOX 1525
HOUSTON TX 77251-1525



Reference	2023 Budget
USPS #	9407111898765814944545
USPS Mail Class	Certified with Electronic Delivery Confirmation
USPS Status	Your item has been delivered and is available at a PO Box at 1:09 pm on October 3, 2022 in HOUSTON, TX 77002.
USPS History	Available for Pickup, 10/01/2022, 10:38 am, HOUSTON, TX 77002 Arrived at Post Office, 10/01/2022, 9:48 am, HOUSTON, TX 77202 Departed USPS Regional Facility, September 30, 2022, 9:37 pm, NORTH HOUSTON TX DISTRIBUTION CENTER Arrived at USPS Regional Facility, September 29, 2022, 10:59 pm, NORTH HOUSTON TX DISTRIBUTION CENTER Accepted at USPS Origin Facility, September 29, 2022, 9:44 pm, HOUSTON, TX 77055 Shipping Label Created, USPS Awaiting Item, September 28, 2022, 2:36 pm, HOUSTON, TX 77055

Electronic Delivery Confirmation Report © 2022 Certified Mail Envelopes, Inc. All rights reserved.

The data collected for this mail label was authored and reported by The United States Postal Service USPS. Copies are available from your Post Office or online at www.USPS.com. USPS Certified Mail™ is a registered trademark of The United States Postal Service. All rights reserved.

Report Design Copyright 2022 Certified Mail Envelopes, Inc. www.Certified-Mail-Labels.com www.Certified-Mail-Envelopes.com

Date Verified: 10/04/2022 00:50:35 (UTC)



1505 WIRT
(713) 722-9800
Your cashier was MELODY
KRO PLSTCUP XP 3.99 T
CRBNA CLEANER PC 5.49 T
SC KROGER SAVINGS 1.00
KROGER PLUS CUSTOMER *****5640
BO 2X Pt Reward Plus
SC Fuel Points
TAX 0.78
**** BALANCE 10.26
HOUSTON TX 77055
VISA CREDIT Purchase
*****1719 - C
REF#: 030645 TOTAL: 10.26
AID: A0000000031010
TC: 31849C2D1CC0865D

VISA 10.26
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
KROGER SAVINGS \$ 1.00
TOTAL COUPONS \$ 1.00
TOTAL SAVINGS (9 %) \$ 1.00

09/30/22 12:34pm 346 10 63 118

TELL US HOW WE ARE DOING!
EARN 50 BONUS FUEL POINTS!

Go to www.krogerfeedback.com

Date: 09/30/22

Time: 12:33

Entry ID: 034-242-63-346-10-73

No purchase necessary

See website for official rules

Fuel Points Earned Today: 9

Total September Fuel Points: 40

Points-Rewards-Plus Gaming

Every \$30 Spent on participating
items earns Rewards Points.

Look for printout at checkout
with Rewards Points Pin Code.

Your Rewards spending: \$10.70

Expires on 9/30/2022

With Our Low Prices, You Saved

\$1.00

Annual Card Savings \$158.27

Fresh opportunity awaits

Join our team today!



join.kroger.com
www.kroger.com



Katy Freeway #680
1150 Bunker Hill Road
Houston, TX 77055

5D Member 111925634128
E 782796 ***KSWTR40PK 4.19
E 782796 ***KSWTR40PK 4.19
E 851342 *DIET COKE** 17.59 A
E 851330 CLS COKE 35 17.59 A
E 1813035 DONUT SHOP 41.89
E 0000285720 /KCUP 7.50-
1633598 **CHARMIN** 24.99 A
TOTAL NUMBER OF ITEMS SOLD = 6
1352242 FEBREZE VTY 9.99 A
1141662 BROOM GRIP 15.99 A
1473425 AIRWICK 9+1 15.99 A
0000285331 /1479425 4.30-A
1663599 8.5" PLATE 16.79 A
TOTAL NUMBER OF ITEMS SOLD = 10
SUBTOTAL 157.40
TAX 9.46
*** TOTAL 166.86

XXXXXXXXX (XXX) 1719 CHIP Read
AID: A000000031010
Seq# 4237 App#: 030101
Visa Resp: APPROVED
Tran ID#: 227300004237....

APPROVED - Purchase
AMOUNT: \$166.86
09/30/2022 11:47 680 4 92 50

Visa 166.86
CHANGE 0.00

A 8.25 % TAX RATE 9.46
TOTAL TAX 9.46
TOTAL NUMBER OF ITEMS SOLD = 10
INSTANT SAVINGS \$ 11.80
09/30/2022 11:47 680 4 92 50



21068000400922209301147

OP#: 50 Name: Amanda D

Thank You!

Please Come Again

Whse:680 Trn:4 Trn:92 OP:50

Cassie Stephens

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Tuesday, October 4, 2022 3:41 PM
To: Cassie Stephens
Subject: Transaction Receipt from Certified Mail Envelopes, Inc. for \$5.86 (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 822093
Customer ID 82716

Billing Information

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

Shipping Information

(water bottle testing)
TCEQ 20680a certified copies

Total: \$5.86 (USD)

Payment Information

Date/Time: 4-Oct-2022 16:40:34 EDT
Transaction ID: 43671432521
Payment Method: Visa xxxx1719
Transaction Type: Purchase
Auth Code: 004683

Amegy CC

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.

Electronic Delivery Confirmation™

USPS CERTIFIED MAIL™

Cassie Stephens
8301 WESTVIEW DR
HOUSTON TX 77055-6737

\$4.81 US POSTAGE
FIRST-CLASS
Oct 04 2022
Mailed from ZIP 77055
2 OZ FIRST-CLASS MAIL FLATS RATE



stamps
evidencia

11923275

062S0012913542

USPS CERTIFIED MAIL



9407 1118 9876 5817 7473 72

TCEQ
TCEQ
PO BOX 13087
AUSTIN TX 78711-3087



Reference	2022 TCEQ 20680a
USPS #	9407111898765817747372
USPS Mail Class	Certified with Electronic Delivery Confirmation
USPS Status	Your item has been delivered and is available at a PO Box at 6:02 am on October 11, 2022 in AUSTIN, TX 78711.
USPS History	Available for Pickup, 10/08/2022, 5:10 am, AUSTIN, TX 78711 Arrived at Post Office, 10/08/2022, 4:41 am, AUSTIN, TX 78701 In Transit to Next Facility, 10/07/2022 Arrived at USPS Regional Origin Facility, 10/06/2022, 8:40 pm, NORTH HOUSTON TX DISTRIBUTION CENTER Accepted at USPS Origin Facility, October 6, 2022, 7:25 pm, HOUSTON, TX 77055 Shipping Label Created, USPS Awaiting Item, October 4, 2022, 8:40 pm, HOUSTON, TX 77055

Electronic Delivery Confirmation Report © 2022 Certified Mail Envelopes, Inc. All rights reserved.

The data collected for this mail label was authored and reported by The United States Postal Service USPS. Copies are available from your Post Office or online at www.USPS.com. USPS Certified Mail™ is a registered trademark of The United States Postal Service. All rights reserved.

Report Design Copyright 2022 Certified Mail Envelopes, Inc. www.Certified-Mail-Labels.com www.Certified-Mail-Envelopes.com

Date Verified: 10/12/2022 12:08:37 (UTC)

TX BBG Consulting Inc
201 Westheimer unit G
Houston, TX 77006 US
+1 8326567136
ACCOUNTING@BBGCODE.COM



TX BBG CONSULTING, INC.

BILL TO

City of Hilshire Village
8301 Westview
Houston, TX 77055

INVOICE 22-2805

DATE 09/30/2022 **TERMS** Net 30

DUE DATE 10/30/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/30/2022	Services	Building Official Services Monthly Contract	1	2,750.00	2,750.00

TOTAL DUE

\$2,750.00



TX BBG CONSULTING, INC.

Hilshire Village

#	Permit	Date	Address	Inspection
1	HV-21-041E2	9/2/2022	1123 Guinea Drive	Meter Release
2	HV-21-084	9/9/2022	7907 Hilshire Green	Fence Final
3	HV-22-062P	9/12/2022	1015 Ridgeley	Electrical Rough-in
4	HV-22-066B	9/14/2022	7919 Hilshire Green	Hurricane Clips/Brick Ties
5	HV-22-086R	9/20/2022	8205 Burkhardt	Final Roof Inspection
6	HV-20-099B	9/21/2022	1326 Glourie	Flatwork, driveway, back patio
7	HV-22-081GE	9/22/2022	1202 Glourie	generator pad/form
8	n/a	9/22/2022	15 Pine Creek Lane	Site Visit
9	HV-22-018P	9/22/2022	12 Pine Creek	sewer & water top out
10	HV-22-087GE	9/22/2022	7906 N Villa	generator pad/form
11	HV-22-018B	9/27/2022	12 Pine Creek	Frame
12	HV-20-099F	9/27/2022	1326 Glourie Dr.	Irrigation Underground
13	HV-20-099P	9/29/2022	1326 Glouire	Gas Meter Release
Plan Review				
1		9/1/2022	1131 Wirt Rd	New Pool
2		9/2/2022	1202 Glourie Dr	Generator
3		9/6/2022	1202 Glourie Dr	Revision - Generator Placement Location
4		9/27/2022	1326 Glourie	Fence
5		9/27/2022	8210 Mallie	Generator
6		9/28/2022	1115 Glourie	Revision - Generator
7		9/14/2022	7906 N Villa	Generator

Hilshire Village Job Site Maintenance - September 2022

9/5/2022

Residential Remodel	1 Pine Creek Ln	No violations
Demo & New Construction	1123 Guinea Dr	No violations
New Project	1126 Guinea Dr	Not violation, notice given: mow grass outside perimeter fencing
New Project	12 Pine Creek Ln	No violations
New Home	1210 Ridgley	No violations
No construction yet watch grass and	1226 Glourie Dr	No violations
New Project	1326 Glourie Dr	No violations
New Home	14 Pine Creek Ln	No violations
removed fencing to early	7907 Hilshire Green Dr	No violations
New Project	8001 Bromley St	No violations

9/12/2022

Residential Remodel	1 Pine Creek Ln	No violations
Demo & New Construction	1123 Guinea Dr	No violations
New Project	1126 Guinea Dr	No violations
New Project	12 Pine Creek Ln	No violations
New Home	1210 Ridgley	No violations
No construction yet watch grass and	1226 Glourie Dr	No violations
New Project	1326 Glourie Dr	No violations
New Home	14 Pine Creek Ln	No violations
removed fencing to early	7907 Hilshire Green Dr	No violations
New Project	8001 Bromley St	No violations

9/19/2022

Residential Remodel	1 Pine Creek Ln	No violations
Demo & New Construction	1123 Guinea Dr	No violations
New Project	1126 Guinea Dr	No violations
New Project	12 Pine Creek Ln	No violations
New Home	1210 Ridgley	No violations
No construction yet watch grass and	1226 Glourie Dr	violation given: grass height above 8"
New Project	1326 Glourie Dr	No violations
New Home	14 Pine Creek Ln	No violations
removed fencing to early	7907 Hilshire Green Dr	No violations
New Project	8001 Bromley St	No violations

9/26/2022

Residential Remodel	1 Pine Creek Ln	No violations
Demo & New Construction	1123 Guinea Dr	No violations
New Project	1126 Guinea Dr	No violations
New Project	12 Pine Creek Ln	No violations
New Home	1210 Ridgley	No violations
No construction yet watch grass and	1226 Glourie Dr	no violations, previous violations corrected
New Project	1326 Glourie Dr	No violations
New Home	14 Pine Creek Ln	No violations
removed fencing to early	7907 Hilshire Green Dr	No violations
New Project	8001 Bromley St	No violations



	Amount
Gen Fund	\$ 3,970.01
Utility Fund	\$ 6,018.28
METRO	\$ -

Total Invoice \$ 9,988.29

Invoice

Please send remittance with copy of invoice to

HDR, Inc.
US Engineering Accounts Receivable
P. O. Box 74008202
Chicago, IL 60674-8202

City of Hilshire Village
 8301 Westview
 Houston, Texas 77055

Invoice No. **1200463875**
 Invoice Date 9/21/2022
 Month Ending 8/27/2022
 HDR Project No. 10336207

\$9,988.29

Attn: Ms. Susan Blevins

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

Invoice for services from: 07/31/22 to 08/27/22

Miscellaneous Engineering

Labor	Hours	Rate	Total	
Javier Vasquez	6.50 ✓	\$167.17	\$ 1,086.61	
Emily Moylan	13.50 ✓	\$59.80	\$ 807.30	
Total:			\$ 1,893.91	Total This Invoice: \$1,893.91

1303 Friarcreek erosion control

Labor	Hours	Rate	Total	
Javier Vasquez	1.50 ✓	\$167.17	\$ 250.76	
Total:			\$ 250.76	Total This Invoice: \$250.76

2 & 3 Pine Creek erosion control

Labor	Hours	Rate	Total	
Efrain Him	1.00 ✓	\$264.88	\$ 264.88	
Javier Vasquez	1.00 ✓	\$167.17	\$ 167.17	
Total:			\$ 432.05	Total This Invoice: \$432.05

1326 Glourie drainage inspection

Labor	Hours	Rate	Total	
Javier Vasquez	1.00 ✓	\$167.17	\$ 167.17	
Total:			\$ 167.17	Total This Invoice: \$167.17

1330 Glourie parking pad

Labor	Hours	Rate	Total	
Efrain Him	0.50 ✓	\$264.88	\$ 132.44	
Javier Vasquez	2.00 ✓	\$167.17	\$ 334.34	
Total:			\$ 466.78	Total This Invoice: \$466.78

7907 Hillshire Green as-built drainage review

Labor	Hours	Rate	Total	
Javier Vasquez	1.00 ✓	\$167.17	\$ 167.17	
Total:			\$ 167.17	Total This Invoice: \$167.17

1210 Ridgeley drainage plan review

Labor	Hours	Rate	Total	
Efrain Him	0.50 ✓	\$264.88	\$ 132.44	
Javier Vasquez	1.50 ✓	\$167.17	\$ 250.76	
Total:			\$ 383.20	Total This Invoice: \$383.20

1123 - 1323 Guinea Dr. centerPoint gas

Labor	Hours	Rate	Total	
Javier Vasquez	0.75 ✓	\$167.17	\$ 125.38	
Total:			\$ 125.38	Total This Invoice: \$125.38

Utility Water Issue

Labor	Hours	Rate	Total	
Efrain Him	0.50 ✓	\$264.88	\$ 132.44	
Javier Vasquez	1.25 ✓	\$167.17	\$ 208.96	
Dick Pursley	25.00 ✓	\$175.33	\$ 4,383.25	
Chris Malinowski	4.00 ✓	\$302.47	\$ 1,209.88	
Mileage: 134.00 @		\$ 0.625	\$ 83.75	
Total:			\$ 6,018.28	Total This Invoice: \$6,018.28 utility

7915 S Villa Circle as-built inspection - swimming pool

Labor	Hours	Rate	Total	
Javier Vasquez	0.50 ✓	\$167.17	\$ 83.59	
Total:			\$ 83.59	Total This Invoice: \$83.59

TOTAL DUE THIS INVOICE:

\$9,988.29

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
08-24-2022	Coord on 1210 Ridgeley Drainage Plan Review (ESC 03 - SB)
08-25-2022	Coord on 2 & 3 Pine Creek Erosion Control Plan Review (ESC 03 - SB)
08-25-2022	Coord on Water Quality Issues (ESC 03 - SB)
08-25-2022	Coord on 1330 Glourie Parking Pad Issue (ESC 03 - SB)

HOURS

0.50 ✓

1.00 ✓

0.50 ✓

0.50 ✓

Total: 2.50**CHRIS MALINOWSKI**

DATE	TASK
08-08-2022	Communicating with Inframark on water quality information (ESC 03 - S. Blevins)
08-10-2022	Communicating with Inframark on water quality information (ESC 03 - S. Blevins)
08-17-2022	Coordination w/ City and Inframark on Water Quality Issues (ESC 03 - S. Blevins)

HOURS

1.00 ✓

2.00 ✓

1.00 ✓

4.00**JAVIER VASQUEZ**

DATE	TASK
08-04-2022	ESC 03 - S. Blevins - Coordination for scanning and catalog of City Hall plan files
08-05-2022	ESC 03 - S. Blevins - Coordination for City of Houston water
08-05-2022	ESC 03 - S. Blevins - 1323 Guinea CenterPoint gas installation review
08-12-2022	ESC 03 - S. Blevins - August Council Meeting Agenda and Engineer's report preparation
08-16-2022	ESC 03 - Mayor Buesinger - August regular council meeting and coordination
08-17-2022	ESC 03 - S. Blevins - 1210 Ridgeley drainage plan review coordination
08-18-2022	ESC 03 - S. Blevins -1326 Glourie cover inspection
08-18-2022	ESC 03 - S. Blevins -7915 S. Villa Circle as built inspection
08-19-2022	ESC 03 - S. Blevins -1330 Glourie Parking Pad coordination
08-19-2022	ESC 03 - S. Blevins -2 Pine Creek Lane erosion control plan coordination
08-22-2022	ESC 03 - S. Blevins - 2&3 Pine Creek Lane Erosion Control Plan Review coordination
08-23-2022	ESC 03 - S. Blevins - 1210 Ridgeley Drive Drainage Plan Review
08-25-2022	ESC 03 - S. Blevins - 1330 Glourie Drive Parking Pad and Site Improvements meeting with resident
08-25-2022	ESC 03 - S. Blevins - 1303 Friarcreek - Coordination and site visit for work along creek
08-26-2022	ESC 03 - S. Blevins -7907 Hilshire Green As Built Drainage Review

HOURS

0.50 ✓

1.25 ✓

0.75 ✓

2.50 ✓

3.50 ✓

0.50 ✓

1.00 ✓

0.50 ✓

0.50 ✓

0.50 ✓

0.50 ✓

1.00 ✓

1.50 ✓

1.50 ✓

1.00 ✓

17.00**EMILY MOYLAN**

DATE	TASK
08-01-2022	Scan and catalog City Hall plan files - ESC 03 - S. Blevins
08-02-2022	Scan and catalog City Hall plan files - ESC 03 - S. Blevins
08-03-2022	Scan and catalog City Hall plan files - ESC 03 - S. Blevins
08-04-2022	Scan and catalog City Hall plan files - ESC 03 - S. Blevins

HOURS

3.00

4.00

3.00

3.50

Total: 13.50 ✓**DICK PURSLEY**

DATE	TASK
08-08-2022	ESC 03 - S. Blevins - Water Quality Issues: Site visit. Review information from Carl. Emails.
08-09-2022	ESC 03 - S. Blevins - Water Quality Issues: Emails, calls
08-10-2022	ESC 03 - S. Blevins - Water Quality Issues: Emails, calls
08-11-2022	ESC 03 - S. Blevins - Water Quality Issues: Emails, calls
08-15-2022	ESC 03 - S. Blevins - Water Quality Issues: Calls to Inframark, CoH.
08-16-2022	ESC 03 - S. Blevins - Water Quality Issues: Calls, attend HV City Council Meeting
08-17-2022	ESC 03 - S. Blevins - Water Quality Issues: Meeting, calls
08-19-2022	ESC 03 - S. Blevins - Water Quality Issues: Calls

HOURS

6.00

4.00

4.00

2.00

2.00

5.00

1.00

1.00

25.00 ✓62



Date	Expense Type	Receipt Amount	Attendees	Justification	Merchant Name	Location	Project	Task	Receipt

Start Date	End Date	Expense Type	Amount	Number of Days	Rate	Justification	Location	Project	Task	Receipt
------------	----------	--------------	--------	----------------	------	---------------	----------	---------	------	---------

Start Date	End Date	Expense Type	Trip Distance	Amount	Rate	Justification	Project	Task	Receipt
21-Jul-22	21-Jul-22	Mileage - Personal Auto	20 (MILES)	12.50 USD	0.625	Field Mtg w/ City of Hilshire Village, COH & InfraMark on Water Quality Issues and Pine Chase Grove Meter Vaults Safety/Protection Measures.	10336207	001	



Expense Report Rebilling Report

Employee Name: Pursley, Richard W (Dick)
Supplier Number: 27220
Expense Report Number:
Purpose:
Approver:
Project:
Task:
Project Expenditure Organization:
Report Submitted Date:
Status:
Expense Report Total:
Header Attachment:

Cash Expenses

Date	Expense Type	Receipt Amount	Attendees	Justification	Merchant Name	Location	Project	Task	Receipt

Per Diem Expenses

Start Date	End Date	Expense Type	Amount	Number of Days	Rate	Justification	Location	Project	Task	Receipt
------------	----------	--------------	--------	----------------	------	---------------	----------	---------	------	---------

Mileage Expenses

Start Date	End Date	Expense Type	Trip Distance	Amount	Rate	Justification	Project	Task	Receipt
08-Aug-22	08-Aug-22	Mileage - Personal Auto	29 (MILES)	18.13 USD	0.625	Travel to Hillshire Village for meeting	10336207	001	
08-Aug-22	08-Aug-22	Mileage - Personal Auto	29 (MILES)	18.13 USD	0.625	Return from Hillshire Village	10336207	001	



Expense Report Rebilling Report

Employee Name:
Supplier Number:
Expense Report Number:
Purpose:
Approver:
Project:
Task:
Project Expenditure Organization:
Report Submitted Date:
Status:
Expense Report Total:
Header Attachment:

Pursley, Richard W (Dick)

--

Cash Expenses

Date	Expense Type	Receipt Amount	Attendees	Justification	Merchant Name	Location	Project	Task	Receipt

Per Diem Expenses

Start Date	End Date	Expense Type	Amount	Number of Days	Rate	Justification	Location	Project	Task	Receipt
------------	----------	--------------	--------	----------------	------	---------------	----------	---------	------	---------

Mileage Expenses

Start Date	End Date	Expense Type	Trip Distance	Amount	Rate	Justification	Project	Task	Receipt
16-Aug-22	16-Aug-22	Mileage - Personal Auto	28 (MILES)	17.50 USD	0.625	Travel to Hillshire Village for meeting	10336207	001	
16-Aug-22	16-Aug-22	Mileage - Personal Auto	28 (MILES)	17.50 USD	0.625	Return from Hillshire Village	10336207	001	

MAKE CHECK PAYABLE TO:

Northwest Pest Patrol
PO Box 690548
Houston, TX 77269
281-469-7378

ADDRESSEE

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

Hilshire Village
8301 Westview Dr
Houston, TX 77055-6737

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD	
--	--



CARD NUMBER	EXP. DATE
-------------	-----------

[illegible]

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

51436NW	9/30/2022	\$190.80
---------	-----------	----------

Invoice # 1187458

Terms 0 Due date 9/30/2022

Northwest Pest Patrol
PO Box 690548
Houston, TX 77269

000000024611770010000000000000000000000000000000000000

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Invoice # 1187458

Invoice date	Invoice #	Service	Price	Tax	Total	Due
8301 Westview Dr Houston, TX 77055-6737						
9/9/2022	1187458	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
9/17/2022	1187459	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
9/23/2022	1187460	Mosquito Control - Weekly	63.60	0.00	63.60	63.60

PLEASE REMIT	\$190.80
---------------------	-----------------

Northwest Pest Patrol
PO Box 690548
Houston, TX 77269
Account # 51436NW
HILSHIRE VILLAGE

PLEASE REMIT

\$190.80

ORIGINAL INVOICE

10000



ODP Business Solutions, LLC
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:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
268500218001	142.79	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
27-SEP-22	Net 30	27-OCT-22

BILL TO:

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

000530-000874

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		268500218001		23-SEP-22		27-SEP-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
217641						CASSIE STEPHENS					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
380433 F6U19AN#140				HEWLETT 380433		EA	1	1	0	40.030	40.03
431632 N9K28AN#140				INK,HP,952,CMYB,COMBO 431632		EA	1	1	0	102.760	102.76

000530-000874

SUB-TOTAL	142.79
DELIVERY	0.00
SALES TAX	0.00
TOTAL	142.79

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	268500218001	27-SEP-22	142.79	

FL0

002176410 2685002180012 00000014279 1 4

Please
Send Your
Check to:

ODP Business Solutions, LLC
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.

00001/00001

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

October 05, 2022

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No. 12605
Our File No. 1057-00000
Billing Through: 9/30/2022

City of Hilshire Village

Total Legal Services	\$2,165.75
Total Reimbursable Expenses	\$0.00

Net Balance Forward	\$0.00
Total Charge for this Bill	\$2,165.75
Total Balance Now Due	\$2,165.75

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

October 5, 2022

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No. 12605
Our File No. 1057-00000
Billing Through: 9/30/2022

City of Hilshire Village

9/8/2022 LSB	Review email from S. Blevins re Holy Cross Lutheran Church; review maps re same; Telephone conference S. Blevins re same [.2].	0.20 hrs	250.00 /hr	50.00
9/15/2022 LSB	Telephone conference S. Blevins re agenda for budget and tax hearings [.1].	0.10 hrs	250.00 /hr	25.00
9/16/2022 LSB	Review agendas; revise City of Houston Interlocal Draft and return to Efrain Him [.2].	0.20 hrs	250.00 /hr	50.00
9/16/2022 TR	Research language requirements for budget and tax adoption and review agendas and draft ordinances [2.4]; emails to S. Blevins re same [.2]; conference with S. Bounds re same [.2] (discount).	2.80 hrs	185.00 /hr	518.00
9/19/2022 TR	Prepare for and attend special meeting of city council [4.1] (see discount).	4.10 hrs	185.00 /hr	758.50
9/20/2022 LSB	Prepare for and attend city council meeting [2.5].	2.50 hrs	250.00 /hr	625.00
9/26/2022 LSB	Attention to email re STR [.1] attention to email from Ron Presswood re fire department; review contract re same [.4] Received telephone call Presswood re same [.6].	1.10 hrs	250.00 /hr	275.00
9/27/2022 LSB	Telephone conference S. Blevins re various matters including fire contract, utility complaint and STR [.2].	0.20 hrs	250.00 /hr	50.00

9/28/2022 TR	Attention to email from S. Blevins re requirements for oaths and assuming duties of City Secretary [.2]; Research re same [1.4] (discount).	1.60 hrs	185.00 /hr	296.00
9/29/2022 LSB	Review S. Blevins draft response re water / sewer taps; review city's ordinances and rates rate same; prepare and email draft response to S. Blevins [.7] Received telephone call S. Blevins re same [.2].	0.90 hrs	250.00 /hr	225.00
9/29/2022 TR	Continue to research requirements protocols for transition of City Secretary and salaried employee [.7];.	0.70 hrs	185.00 /hr	129.50
Total Fees for this Matter				<hr/> \$3,002.00
				Discount:: <hr/> -836.25
Total				<hr/> \$2,165.75

City of Hilshire Village
8301 Westview Dr
Houston, TX 77055

Date 9/30/22

Petty Cash Fund Expenditures

Date of Purchase	Expenditure Description	GL Account ID	GL Account Name	Amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

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

Audited by Office Staff 

Audited by Signatory PRM

Date of Invoice 9-30-2022	Date of Check N/A
Check Number N/A	Check Amount \$0.00
Account Number See details above	Account Name See details above
CK Signatory #1 <u>PRM</u>	CK Signatory #2 <u>no check to sign</u>
Initiator's Notes and	Initials

		Qty	Total
Bills	100	0	\$ -
	50	0	\$ -
	20	5	\$ 100.00
	10	10	\$ 100.00
	5	8	\$ 40.00
	1	9	\$ 9.00
Coins	Q	3	\$ 0.75
	D	1	\$ 0.10
	N	1	\$ 0.05
	P	10	\$ 0.10

Cash Box Total \$ 250.00

Texas Municipal Clerks Association
1155 Union Circle #305067
Denton, TX 76203

INVOICE 1285



Cassandra Stephens
Assistant City Secretary
City of Hilshire Village
8301 Westview
Houston, TX 77055

Invoice # 1285
Invoice Date 10/01/2022
Invoice Due 12/31/2022

Amount Due	\$ 100.00
-------------------	------------------

Transactions

Description	Amount
Membership Renewal - Regular (through December 31, 2023)	\$ 100.00

Total Amount	\$ 100.00
Amount Paid	-\$ 0.00
Amount Due	\$ 100.00

Tron Electric, Inc.
1009 Airline Dr.
Katy, TX 77493

(281) 347-4004

Invoice: 4353-A

Sold
to

Sterling Structures, Inc.
1425 Woodvine
Houston, TX 77055

Ship
to

Install lighting,recep,&data
8301 Westview
Houston, TX 77055

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
STESTR	S4913			Net 30	9/30/22	1

Project:
City of Hilshire Village
8301 Westview
Houston, Texas 77055

PO# HV-SB-22-111

Bid Amount: \$21,911.21

Already paid \$3,624.30

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
	1	Ceiling Lighting installation	18,286.91	18,286.91

Subtotal 18,286.91

Total \$18,286.91

Tron Electric, Inc.
1009 Airline Dr.
Katy, TX 77493

(281) 347-4004

Invoice: 4350

Sold
to

Sterling Structures, Inc.
1425 Woodvine
Houston, TX 77055

Ship
to

Install lighting,recep,&data
8301 Westview
Houston, TX 77055

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
STESTR	S4913			Net 30	9/30/22	1

Project:
City of Hilshire Village
8301 Westview
Houston, Texas 77055

PO# HV-SB-22-111

Bid Amount: \$21,911.21

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
	1	Lighting/Data/Receptacles	21,911.21	21,911.21

Subtotal 21,911.21

Total \$21,911.21

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



Invoice No: 540084

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

Date of Invoice: 9/30/22
Due Date: 10/30/22
Period: 9/1/22 - 9/30/22

Grouping	Description	Quantity	Rate	Total
HLV	Per Ticket	11	\$ 105.72	\$ 1,162.92
HLV	Project Time	3	\$ 26.43	\$ 79.29
HLV	Quarter Hour	5	\$ 0.00	\$ 0.00
Total				\$ 1,242.21

	request_no	contractor	address	cost	transmit_date	DueDate	WorkType	workfor
1	2277172178-	DIGCO	1311 FRIARCREEK LN HOUSTON WESTVIEW DR	105.72	9/28/22	09/30/2022	RETIRE GAS SERVICE	CENTERPOINT ENERGY
2	2277172099-	Generator Power Systems, LLC	1115 Glourie DR HOUSTON Nearest Cross Street	105.72	9/28/22	09/30/2022	Generator	George Wilson
3	2277049170-	M.J. Sheridan of Texas	1202 GLOURIE DR HOUSTON PINE CHASE	105.72	9/28/22	09/29/2022	Installation of gas service line	CENTERPOINT ENERGY
4	2276358111-	M.J. Sheridan of Texas	1310 GLOURIE DR HOUSTON PINE CHASE DR	105.72	9/20/22	09/22/2022	Installation of gas service line	CENTERPOINT ENERGY
5	2275801624-	M.J. Sheridan of Texas	1326 GLOURIE DR HOUSTON WESTVIEW	105.72	9/15/22	09/19/2022	Installation of gas service line	CENTERPOINT ENERGY
6	2275801624-	M.J. Sheridan of Texas	1326 GLOURIE DR HOUSTON WESTVIEW	0	9/15/22	09/19/2022	Installation of gas service line	CENTERPOINT ENERGY
7	2275801624-	M.J. Sheridan of Texas	1326 GLOURIE DR HOUSTON WESTVIEW	26.43	9/15/22	09/19/2022	Installation of gas service line	CENTERPOINT ENERGY
8	2275801624-	M.J. Sheridan of Texas	1326 GLOURIE DR HOUSTON WESTVIEW	26.43	9/15/22	09/19/2022	Installation of gas service line	CENTERPOINT ENERGY
9	2275542329-	M.J. Sheridan of Texas	1202 GLOURIE DR HOUSTON PINE CHASE	105.72	9/15/22	09/14/2022	Installation of gas service line	CENTERPOINT ENERGY
10	2275119969-	DASHPLUM LLC	12 PINE CREEK LN HOUSTON WESTVIEW DR	105.72	9/8/22	09/12/2022	WATER AND SEWER LINES	MCHUGH CUSTOM HOMES
11	2275119969-	DASHPLUM LLC	12 PINE CREEK LN HOUSTON WESTVIEW DR	0	9/8/22	09/12/2022	WATER AND SEWER LINES	MCHUGH CUSTOM HOMES
12	2275114557-	American Communications Constructi	HILLSHIRE GROVE LN HOUSTON WIRT RD	105.72	9/8/22	09/12/2022	CATV	COMCAST CABLE
13	2275114557-	American Communications Constructi	HILLSHIRE GROVE LN HOUSTON WIRT RD	0	9/8/22	09/12/2022	CATV	COMCAST CABLE
14	2274979140-	MP TECHNOLOGIES LLC	WESTVIEW DR HOUSTON MONARCH OAKS ST	105.72	9/7/22	09/08/2022	Replace Utility Pole	100754960 SBR VINCE
15	2274979140-	MP TECHNOLOGIES LLC	WESTVIEW DR HOUSTON MONARCH OAKS ST	0	9/7/22	09/08/2022	Replace Utility Pole	100754960 SBR VINCE
16	2274979140-	MP TECHNOLOGIES LLC	WESTVIEW DR HOUSTON MONARCH OAKS ST	26.43	9/7/22	09/08/2022	Replace Utility Pole	100754960 SBR VINCE

17	2274546416-	M.J. Sheridan of Texas	1310 GLOURIE DR HOUSTON PINE CHASE DR	105.72	9/7/22	09/07/2022	Installation of gas service line	CENTERPOINT ENERGY
18	2274546416-	M.J. Sheridan of Texas	1310 GLOURIE DR HOUSTON PINE CHASE DR	0	9/7/22	09/07/2022	Installation of gas service line	CENTERPOINT ENERGY
19	2274298729-	M.J. Sheridan of Texas	1326 GLOURIE DR HOUSTON WESTVIEW	105.72	8/31/22	09/01/2022	Installation of gas service line	CENTERPOINT ENERGY



Texas Excavation Safety System, Inc.
PO Box 678058
Dallas TX 75267
(972) 280-8630

Invoice

#22-17159

9/30/2022

Bill To

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

AMOUNT DUE

\$18.05

Due Date: 10/30/2022

Account Number	Terms	Due Date	PO #	Additional Info	Status
B03364	Net 30	10/30/2022			Open

Quantity	Description	Rate	Amount
19	Message Fees for September 2022 / HLV	\$0.95	\$18.05

Total	\$18.05
Amount Paid	\$0.00
Amount Due	\$18.05

Payment Options

- 1) Check
- 2) Credit card via this link: <https://www.texas811.org/i-want-to-pay-my-invoice>
- 3) ACH: Contact accounting at accountsreceivable@texas811.org for details



22-17159

BILLING STATEMENT
Questions? Please contact Carol Platt at
cplatt@tmlrp.org or extension 2415

Texas Municipal League
Intergovernmental Risk Pool
 1821 Rutherford Lane, First Floor
 Austin, Texas 78754
 (512) 491-2300 • (800) 537-6655

City of Hilshire Village
 Attn: Susan Blevins
 8301 Westview
 Houston, Texas 77055-6862

Statement Date 10/01/2022
 Due Date **DUE UPON RECEIPT**
 Contract Number 6582

New Charges Detail

10/01/2022	Workers' Comp	\$782.00
10/01/2022	Cyber Liability	\$52.78
10/01/2022	Real & Personal Property	\$1,928.00
10/01/2022	Law Enforcement Liability	\$1,178.00
10/01/2022	Errors & Omissions Liability	\$994.00
10/01/2022	General Liability	\$448.00
10/01/2022	Automobile Liability	\$67.00
Subtotal - Contribution Installment		\$5,449.78
Subtotal - Contribution Changes		\$0.00
10/01/2022	Pre-Payment Discount - Errors and Omissions Liability	(\$19.88)
10/01/2022	Pre-Payment Discount - Automobile Liability	(\$1.34)
10/01/2022	Pre-Payment Discount - Cyber Liability	(\$1.06)
10/01/2022	Pre-Payment Discount - Real and Personal Property	(\$38.56)
10/01/2022	Pre-Payment Discount - Law Enforcement Liability	(\$23.56)
10/01/2022	Pre-Payment Discount - Workers' Comp	(\$15.64)
10/01/2022	Pre-Payment Discount - General Liability	(\$8.96)
Subtotal - Other Charges / (Credits)		(\$109.00)
Grand Total - New Charges / (Credits)		\$5,340.78

Account Recap

Balance from Previous Statement:	\$0.00
Total Payments Received:	\$0.00
Total New Charges / (Credits):	\$5,340.78
Balance:	\$5,340.78

CONTINUED ON NEXT PAGE...

**Questions? Please contact Carol Platt at
cplatt@tmlirp.org or extension 2415**

Texas Municipal League
Intergovernmental Risk Pool
1821 Rutherford Lane, First Floor
Austin, Texas 78754
(512) 491-2300 • (800) 537-6655

City of Hilshire Village
Attn: Susan Blevins
8301 Westview
Houston, Texas 77055-6862

Statement Date	10/01/2022
Due Date	DUE UPON RECEIPT
Contract Number	6582

RETURN THIS PORTION WITH YOUR PAYMENT[illegible]

City of Hilshire Village
Susan Blevins
8301 Westview
Houston, Texas 77055-6862

TML Intergovernmental Risk Pool
PO Box 388
San Antonio, TX 78292-0388



Invoice

CivicPlus LLC
NEW REMITTANCE ADDRESS
(FOR PAYMENTS ONLY)
CivicPlus
PO Box 1572
Manhattan KS 66505

#243265

11/1/2022

PO #

Bill To

Hilshire Village Texas
8301 Westview
Houston TX 77055

TOTAL DUE

\$225.00

Due Date: 12/1/2022

Terms	Due Date	PO #	Approving Authority
Net 30	12/1/2022		

Qty	Item	Start Date	End Date
1	Municode Administrative Support Fee	11/1/2022	10/31/2023

Total \$225.00

Due \$225.00

CivicPlus, LLC acquired Municode, LLC and is the billing entity and payee for Municode services. Please note our updated contact, billing address, and payment information for your records.

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
KS State Bank	CivicPlus LLC	1046292	101101536

CivicPlus
302 S 4th St.
Suite 500
Manhattan KS 66502