



**Harris County Emergency Services District 1**  
2800 Aldine Bender Road  
Houston, Texas 77032

**REGULAR BOARD MEETING  
February 25, 2020  
ROLL CALL OF COMMISSIONERS**

- CATHY SUNDAY, PRESIDENT**
- SHIRLEY REED, VICE PRESIDENT**  
*sick*
- FRED SCIBUOLA, TREASURER**
- VIRGINIA BAZAN, SECRETARY**  
*absent*
- PETE SERNA, ASSISTANT TREASURER**
- CARYN PAPANTONAKIS, LEGAL COUNSEL TO BOARD**

**APPROVED**

Document approved by Harris County ESD-1  
Board of Commissioners

By a Majority Vote

on 2/25/20 (Date)

*[Signature]*  
President of ESD-1

*[Signature]*  
Secretary of ESD-1

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- JEREMY HYDE, HCEC PRESIDENT**
- HEATH WHITE, HCEC VP OF OPERATIONS**
- KEIR VERNON, HCEC VP OF ADMINISTRATION**
- MARK SMITH, HCEC GENERAL COUNSEL**





**HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1**  
**BOARD OF COMMISSIONERS**  
**REGULAR MEETING**

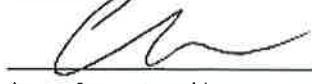
Meeting Date: Tuesday, February 25, 2020      Location: 2800 Aldine Bender  
 Meeting Time: 9:00 a.m.      Houston, Texas 77032  
 Posting Date: Wednesday, February 19, 2020

**AGENDA**

1. Call to order
2. Moment of Silence and Pledge of Allegiance
3. Roll Call of Commissioners
4. Adoption of agenda
5. Open Forum\*
6. Open Comments from the Board of Commissioners
7. Review and possibly approve all Meeting Minutes
8. Report from Education for EMS Commissioners Working Group
9. Possible action on the Education for EMS Commissioners Working Group's report
10. Report from Building Committee
11. Possible action on Building Committee report
12. Discuss and possibly approve the Morton Accounting Services' monthly report and authorize payment of bills
13. Possible action on The Morton Accounting Services' monthly report
14. Discuss and possibly approve renewal of insurance policy
15. Discuss and possibly approve auction of surplus property
16. Harris County Emergency Corps Report (JH)
17. Possible action on Harris County Emergency Corps Report
18. Adjourn to closed session
  - a. Meeting closed for the purposes to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public employee, up to and including Commissioners, Executive Director, Director(s) and potential appointees to the Board of Commissioners - Tex. Gov't Code § 551.074(a) (1).
  - b. Confer with attorney re: pending or threatened litigation - Tex. Gov't Code § 551.071(1) (A).
  - c. Receive advice from attorney regarding legal issues - Tex. Gov't Code § 551.071(2).
  - d. Discussion regarding the purchase, exchange, lease, or value of real property - Tex. Gov't Code § 551.072.
19. Possible action on closed session
20. Announce next Board meeting
21. Adjourn

**APPROVED**  
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 Board of Commissioners  
 By a Majority Vote  
 on 2/25/20 (Date)  
 \_\_\_\_\_  
 President of ESD-1      Secretary of ESD-1

HARRIS COUNTY EMERGENCY SERVICES  
 DISTRICT #1

  
 \_\_\_\_\_  
 Caryn Papantonakis  
 Attorney for the District



SEAL

\*Persons wishing to speak before the board may speak one time only and will be limited to 5 minutes per speaker

**SUPPLEMENTAL AGENDA  
HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 1**

Notice is hereby given that the Board of Commissioners (the "Board") of Harris County Emergency Services District No. 1 (the "District") will hold a regular meeting, open to the public, on **Tuesday, February 25, 2020**, at **9:00 a.m.**, at **2800 Aldine Bender, Houston, Texas 77032**, outside the boundaries of the District, to consider and act upon the following matters:

**1. ELECTION AGENDA**

- a. Update on May 2, 2020 Commissioners Election matters, and take any necessary actions on same;
- b. Adopt Order Declaring Unopposed Candidates Elected to Office and Canceling Election, as necessary; and
- c. Review and discuss locating polling places and obtaining election judges and clerks for May 2, 2020 Commissioners Election, as necessary.

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*ORDEN DEL DÍA COMPLEMENTARIA  
DISTINTO DE SERVICIOS DE EMERGENCIA NRO. 1 DEL CONDADO DE HARRIS*

*Se notifica por el presente que la Junta de Comisionados (la "Junta") del Distrito de Servicios de Emergencia Nro. 1 del Condado de Harris (el "Distrito") llevará a cabo una asamblea ordinaria abierta al público el **MARTES 25 DE FEBRERO DE 2020** a las **9:00 a.m.** en **2800 Aldine Bender, Houston, Texas 77032**, fuera de los límites del Distrito para considerar y actuar sobre los siguientes asuntos:*

**1. ORDEN DEL DÍA REFERENTE A LA ELECCIÓN**

- a. *Actualización sobre los asuntos de la Elección de Comisionados del 2 de mayo de 2020, y tomar las medidas necesarias al respecto;*
- b. *Adoptar la orden en la que se declara a los candidatos sin oposición elegidos para sus cargos y se cancela la votación, conforme sea necesario; y*
- c. *Repasar y discutir los lugares de votación y obtener jueces y funcionarios electorales para la elección de Comisionados del 2 de mayo de 2020, conforme sea necesario.*

\*\*\*\*\*

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Board of Commissioners  
By a Majority Vote  
on 2/25/20 (Date)  
 President of ESD-1  
 Secretary of ESD-1

**BƠ SUNG CHƯƠNG TRÌNH NGHỊ SỰ  
CƠ QUAN DỊCH VỤ KHẨN CẤP SỐ 1 QUẬN HARRIS**

Theo đây, chúng tôi xin thông báo Ban Ủy Viên Điều Hành ("Ban Điều Hành") của Cơ Quan Dịch Vụ Khẩn Cấp Số 1 Quận Harris ("Cơ Quan") sẽ tổ chức một cuộc họp thường lệ và công khai vào **THỨ BA, NGÀY 25 THÁNG HAI NĂM, 2020**, vào lúc **9 giờ sáng tại 2800 Aldine Bender, Houston, Texas 77032**, bên ngoài phạm vi ranh giới của Cơ Quan, để xem xét và thực hiện các vấn đề sau đây:

1. **LỊCH TRÌNH NGHỊ SỰ**
  - a. Cập nhật các vấn đề có liên quan đến Cuộc Bầu Cử Xác Nhập và Ủy Viên Quản Trị ngày 2 tháng Năm, 2020, và có thể có bất kỳ hành động cần thiết cho việc này;
  - b. Thông qua Lệnh Tuyên Bố Không Có Đối Kháng về Ứng Viên Được Bầu Cho Văn Phòng và Hủy Bỏ Cuộc Bầu Cử, nếu cần thiết; và
  - c. Xem xét và thảo luận về các địa điểm bỏ phiếu và bổ nhiệm các trưởng ban và thư ký phụ trách bỏ phiếu cho cuộc Bầu Cử Ủy Viên Hội ngày 2 tháng Năm, 2020; nếu cần thiết.

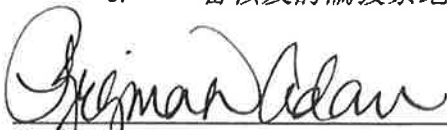
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**补充 選舉議程**

**HARRIS 縣第 1 號緊急服務區**

特此公告市民中所有相關成員, Harris 縣第 1 號緊急服務區 ("行政區") 委員會成員 ("理事會") 將於 **2020 年 2 月 25 日, 星期二, 上午 9:00** 召開一般會議, 會議將對外開放, 在 **2800 Aldine Bender, Houston, Texas 77032** 舉行, 此行政區以外範圍, 此會議將審議并執行下列事項:

1. **選舉議程**
  - a. 2020 年 5 月 2 日更新委員和合併選舉事宜; 并對同一法案付諸必要的行動;
  - b. 通過指示向辦公室宣布自動當選候選人而必要時取消選舉; 以及
  - c. 審核及討論投票地點和選出 2020 年 5 月 2 日理事選舉之選舉法官及書記員。



Regina D. Adams  
Special Counsel/Designated Agent  
Asesor legal especial/Agente designado  
Cố Vấn Đặc Biệt / Đại Diện Chỉ Định  
特別顧問/指定代理人



**THIS NOTICE OF MEETING IS INTENDED TO BE A SUPPLEMENTAL NOTICE FOR THE PURPOSE OF ADDING ADDITIONAL SUBJECTS TO THE AGENDA FOR SUCH MEETING WHICH HAS PREVIOUSLY BEEN POSTED IN ACCORDANCE WITH THE TEXAS OPEN MEETINGS ACT.**



**HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1  
BOARD OF COMMISSIONERS  
REGULAR MEETING  
MINUTES – January 28, 2020**

1. **Call to Order:** Cathy Sunday called the meeting to order at 9:00 am.
2. **Moment of Silence and Pledge of Allegiance:** Cathy Sunday called for a moment of silence and followed with the Pledge of Allegiance at 9:01 am.
3. **Roll Call of Commissioners:** Present at call to order were HCESD-1 Commissioners: President Cathy Sunday, Vice President Shirley Reed, Treasurer Fred Scibuola, Asst. Treasurer Pete Serna, Secretary Virginia Bazan (arrival at 9:12 am), and Cassandra Robinson-Bacon with Morton Accounting Services along with Legal Counsel Caryn Papantonakis. Also present were Harris County Emergency Corps (HCEC) personnel: President Jeremy Hyde, VP of Operations Heath White, VP of Administration Keir Vernon, and Executive Administrative Asst. Michelle Sterling along with Legal Counsel Mark Smith. Guests present were Spencer Clark and Michael Medwedeff with AG/CM and Regina Adams with Radcliffe Bobbitt Adams Polley.
4. **Adoption of Agenda:** Shirley Reed made a motion to adopt the agenda as presented. Motion carried.
5. **Open Forum:** None.
6. **Open Comments from the Board of Commissioners:** Cathy Sunday relayed the information for EMS Transformation Summit Program conference coming up. EMS on the Hill is also coming up and 2 Commissioners usually attend. Both are located in Arlington. Mrs. Sunday gave instruction for Michelle Sterling to book the hotel rooms with the exception of being able to cancel for both events if needed.
7. **Review and possibly approve all Meeting Minutes:** Motion to approve regular Board of Commissioner Meeting minutes as presented was made by Fred Scibuola. Motion carried.
8. **Report from Education for EMS Commissioner Working Group:** None.
9. **Possible action on the Education for EMS Commissioners Working Group's report:** None.
10. **Report from Building Committee:** Michael Medwedeff said the building pad was completed late December and waiting on better weather for the concrete to be started. Future work for this month includes site paving, slab, and underground utilities. They are slightly behind on schedule but it is not effecting the critical path. The two biggest delays are tap fees and weather during January. They are reallocating some funds. AG/CM contract projecting approximately \$44,000 in savings. Future change orders include exterior door hardware. The change orders will be sent to Jeremy Hyde within the next week. Spencer Clark stated that they are waiting on Centerpoint Energy to connect gas and is expecting it to be this week. Still waiting on parts from Cummins and also starting the generator around February 10<sup>th</sup>. Punch items at Station 94 are on target. Final punch will be in the next week or two. Station 92 is still waiting on parts for the generator. The gas is connected and a list of punch items are still being completed. Jeremy Hyde informed the Board that a replacement ESD sign at Bender will be in the future.

**APPROVED**

Document approved by Harris County ESD-1  
Board of Commissioners  
By a Majority Vote

on 2/25/20 (Date)

President of ESD-1

Secretary of ESD-1

info@hcesd-1.org  
Phone: 281-449-3131  
Fax: 281-227-3335



11. **Possible action on Building Committee report:** None.
12. **Approve The Morton Accounting Services' monthly report and authorize payment of bills:** Cassandra Robinson-Bacon gave the monthly report as follows: At the beginning of December, the Harris County Emergency Services District No 1 (HCESD No 1) beginning Operating Fund Balance was \$12,392,969. During the month, HCESD No 1 received \$2,760,647 in revenue – the majority of which came from the county tax receipts. HCESD No 1 processed \$1,501,276 in disbursements during the months. 88% of this balance is a payment to HCEC for monthly invoices related to Contract Revenue (\$1,190,929) and to Frazer Bilt for Truck mounting (\$130,725). The ending balance as of December 31, 2019 is \$13,652,339. The invoices pending approval was at \$468,582, however 2 additional invoices came in this week after the report. Payment to Harris County Municipal Utility District (\$43,799) and for HCEC (\$1,584,274). The invoices pending approval total \$2,096,655. The investment report is included in the packet for review. Additional withdrawals were used to cover checks for October and November. Interest came in at \$16,029.38 for the month of December. The total ending balance in TX Class is \$13,402,450.45. Motion to approve The Morton Accounting Services' monthly report, the Investment Report, and authorize payment of bills was made by Fred Scibuola. Motion carried.
13. **Possible action on The Morton Accounting Services' monthly report:** None.
14. **Discuss and possibly approve TAP fee for future station 97:** Mr. Medwedeff discussed that the tap fee will be for the services to perform the tap and is paying specific impact fee that Station 97 will have from this water main. It is a lump sum upfront for the municipal district's investment account to allow for future growth. The total is \$43,799. A suggestion was made to request a rate-order to see rates for the water and sewer. Motion to approve TAP fee for future Station 97 was made by Shirley Reed. Motion carried.
15. **Discuss and possibly approve auditor engagement letter for the 2019 public audit:** Caryn Papantonakis said that Melissa Morton, with TMAC, reviewed the letter and the rate went up \$600, however, it has been the same the last few years so this was expected. Motion to approve auditor engagement letter for 2019 public audit was made by Fred Scibuola. Motion carried.
16. **Discuss and possibly approve renewal of insurance policy:** Pete Serna spoke about the renewal with VFIS. Their property was purchased by AIG. He has tried to see if the property rates are going to be sufficient. The policies are great as-is. The policy covers flood insurance. Proposal to make a quarterly payment to see if more data can be collected before continuing with current terms. Mr. Hyde spoke to Glenn. The documents in the packet are updated to reflect the new buildings. He agrees to look into TML for future coverage. Motion to approve renewal of insurance policy and paying quarterly was made by Pete Serna. Motion carried.
17. **Discuss and possibly approve purchase of ambulance chassis:** Mr. Hyde discussed the Dodge chassis for the remounts. The total cost is \$123,688.50 for 3 of them. Motion to approve purchase of ambulance chassis was made by Pete Serna. Motion carried.
18. **Discuss and possibly approve purchase of ambulances:** Tabled due to lack of quotes.
19. **Harris County Emergency Corps Report:** HCEC report was given by Mr. Hyde as follows:
  - HCEC responded to 1653 911 calls this month, compared to 1667 in the previous month. Response time is 8:35.
  - HCEC held our annual management goals meeting last week. We have several exciting initiatives including CAAS re-accreditation and Texas EMS license.
  - The IT Department has substantially completed the backup call center at the new Station 94.
  - HCEC sent FTOs and Supervisors to an advanced Cadaver lab in San Antonio last week. 2 more groups are going there as well.
  - Dr. Decker is in the process of completing major revision of our clinical care guidelines.
  - The volunteer program will be revamped. Met with several volunteers that are eager to help.
  - Ambulance Failures: 8 (0 during response/patient care)
  - Fleet Accident: 1 (1206-minor)

20. **Possible action on Harris County Emergency Corps Report:** None.
21. **Adjourn to closed session:** None.
22. **Possible action on closed session:** None.
23. **Announce next Board meeting:** The Regular Board of Commissioners meeting will be held on Tuesday, February 25, 2020 at 9:00 am.
24. **Adjourn:** Fred Scibuola made a motion to adjourn. Motion carried. Meeting adjourned at 10:27 am.



Supplemental Agenda  
Election Agenda

1. **Update on May 2, 2020 Commissioners Election matters, and take any necessary actions on same:**  
Ms. Adams noted there were no new updates, however, she reminded the Board of the deadline to file applications for place on ballot and the deadline for write-in declaration..
2. **Review and discuss locating polling places and obtaining election judges and clerks for May 2, 2020 Commissioners Election:** Ms. Adams noted that Ms. Monica Garza with her office previously reviewed the need to determine polling places and locate election officials if the election is contested.
3. **Adopt Order Calling Commissioners Election scheduled for Saturday, May 2, 2020:** Ms. Adams stated that the deadline to call the election is Friday, February 14, 2020, which is prior to the District's next Board meeting, so it would need to be called at the present meeting. Ms. Adams reviewed the items included in the Order Calling Election. Motion to adopt the Order Calling Commissioners Election was made by Fred Scibuola. Motion carried.
4. **Determine canvassing date for May 2, 2020 Commissioners Election:** Ms. Adams noted that if he election is contested and therefore proceeds, the Board will need to determine the date to canvass the election results and outlined the timeframe within which it is required to do so. After discussion, the Commissioners selected May 11, 2020 at 10:00 am as the date and time for canvassing and noted that Shirley Reed and Virginia Bazan would act as the canvassing authority.

**APPROVED**

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Board of Commissioners

By a Majority Vote

on 2/25/20 (Date)

  
President of ESD-1

  
Secretary of ESD-1



**HOUSTON**  
3200 Wilcrest Drive  
Suite 100  
Houston, TX 77042  
Ofc 713/ 316-4506  
www.agcm.com

February 25, 2020

Harris County Emergency Corps  
Attn. Jeremy Hyde  
2800 Aldine Bender Rd.  
Houston, TX

Dear Jeremy:

SUBJECT: February 2020 Board Update

**Project Progress:**

January 31, 2020 – February 3, 2020 – Underground Drain, Waste & Vent Installation  
February 4, 2020 – February 5, 2020 – Backfill Operations of Underground DWV  
February 3, 2020 – February 7, 2020 – Underground Electrical Ductbank Installation  
Thursday February 13, 2020 – Grade Beam & Slab on Grade Pour Completed  
Tuesday February 25, 2020 – Harris Co. Fire Marshal Review of Proposed NFPA 13/13R

**Project Hurdles:**

NFPA 13 vs. 13R for apparatus bay and residential dorms. Currently we are awaiting HCFM review of our proposed method of sprinkling the apparatus bay without having to increase fire line size and tap.

**Project Controls:**

**Schedule:** Still on track to finish 3 weeks ahead of schedule (Early October 2020).

**Project Costs:**

**Contractor Pay Application #02** - Pay Application #2 (January '20) for Construction Masters  
**Owner Change Order #01** – Crediting \$55,000 back to HCFM (un-used or doubled up funds).  
**Allowance Expenditure #01** – Deduct of \$3,255 from Owner Contingency for Door Hardware Upgrades to meet TDI.

HCESD1

Thank you,

  
Michael Medwedeff, CMIT  
Project Manager

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Board of Commissioners  
By a Majority Vote  
on 2/25/20 (Date)  
 President of ESD-1  
 Secretary of ESD-1



**HCESD No 1 Monthly Financial Report Summary  
February Board Meeting  
Tuesday, February 25, 2020**

At the beginning of January, the Harris County Emergency Services District No 1 (HCESD No 1) beginning Operating Fund Balance was \$15,997,983. During the month, HCESD No 1 received \$6,871,875 in revenue – the majority of which came from the county tax receipts. HCESD No 1 processed \$2,052,868 in disbursements during the month. 80% of this balance is a payment to HCEC for the monthly invoices related to Contract Revenue (\$1,584,274) and to Frazer Bilt for Truck Mounting (\$67,600). The ending balance as of January 31, 2020 is \$20,816,991.

The invoices pending board approval total \$1,416,230. See page 3 for “Unpaid Bills Detail” report.

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By a Majority Vote  
on 2/25/20 (Date)  
[Signature] President of ESD-1      [Signature] Secretary of ESD-1

**Harris County ESD No 1  
General Operating Fund  
As of January 31, 2020**

**General Operating Fund**

**BEGINNING BALANCE:** 15,997,983.31

**REVENUE**

|                      |              |                   |                     |
|----------------------|--------------|-------------------|---------------------|
| Deposits             | 61,899.91    |                   |                     |
| Deposits             | 6,790,363.08 | Tax Revenue       |                     |
| Interest             | 50.26        | Savings Interest  |                     |
| Interest             | 19,562.02    | TX Class Interest |                     |
| <b>Total Revenue</b> |              |                   | <b>6,871,875.27</b> |

**DISBURSEMENTS**

|                            |                                 |              |                       |
|----------------------------|---------------------------------|--------------|-----------------------|
| EFT                        | Chase                           | 12.00        | Bank Service Chg      |
| 15895                      | Frazer Bilt Corp                | 67,600.00    | Truck Mount           |
| 15892                      | Caryn Papantonakis              | 6,000.00     | Legal Fees            |
| 15900                      | HCEC                            | 1,584,274.00 | Monthly Reimbursement |
| 15894                      | DeLage Laden Public Finance     | 36,939.53    | Monthly Loan          |
| 15893                      | Construction Masters of Houston | 271,751.73   | Pay App               |
| 15896                      | Interbelt North Business Owners | 1,139.22     | HOA Fees              |
| 15897                      | Joiner Architects Inc           | 1,879.00     | EMS Station           |
| 15899                      | VFIS of Texas                   | 52,344.00    | Insurance             |
| 15898                      | The Morton Acct. Serv           | 4,065.81     | Accounting Services   |
| 15891                      | AGCM Inc.                       | 26,862.39    | Project Management    |
| <b>Total Disbursements</b> |                                 |              | <b>2,052,867.68</b>   |

**ENDING BALANCE:** **20,816,990.90**

1/31/2020

| LOCATION OF ASSETS           | Interest Rate | Balance              |
|------------------------------|---------------|----------------------|
| Chase Operating              |               | 1,749,917.67         |
| Chase Savings                | 0.1800%       | 345,060.76           |
| Texas Class                  | 1.6100%       | 18,722,012.47        |
| <b>Total Account Balance</b> |               | <b>20,816,990.90</b> |

**Harris County ESD No. 1 - GOF**  
**Unpaid Bills Detail**  
**As of February 20, 2020**

| Type                                         | Date       | Num                | Memo                                                  | Due Date   | Open Balance        |
|----------------------------------------------|------------|--------------------|-------------------------------------------------------|------------|---------------------|
| <b>AG CM Inc.</b>                            |            |                    |                                                       |            |                     |
| Bill                                         | 01/31/2020 | 7419               | Project Management Support #97 - January 2020         | 02/10/2020 | 15,292.26           |
| Total AG CM Inc.                             |            |                    |                                                       |            | 15,292.26           |
| <b>Caryn Papantonakis</b>                    |            |                    |                                                       |            |                     |
| Bill                                         | 02/11/2020 |                    | Legal Fees                                            | 02/21/2020 | 6,000.00            |
| Total Caryn Papantonakis                     |            |                    |                                                       |            | 6,000.00            |
| <b>Chase Card Services</b>                   |            |                    |                                                       |            |                     |
| Bill                                         | 02/10/2020 | Jan/Feb 20         | Acct x7714                                            | 02/20/2020 | 1,275.00            |
| Total Chase Card Services                    |            |                    |                                                       |            | 1,275.00            |
| <b>Construction Masters of Houston, Inc.</b> |            |                    |                                                       |            |                     |
| Bill                                         | 01/31/2020 | Pay Request 19     | Pay Request 19 - Total Contract \$6,178,460           | 02/10/2020 | 90,554.95           |
| Bill                                         | 01/31/2020 | Pay Request 2 - 97 | Pay Request 2 - Total Contract \$1,819,000            | 02/10/2020 | 38,823.65           |
| Total Construction Masters of Houston, Inc.  |            |                    |                                                       |            | 129,378.60          |
| <b>De Lage Laden Public Finance</b>          |            |                    |                                                       |            |                     |
| Bill                                         | 01/25/2020 | 66665770           | Building Note - Monthly                               | 02/04/2020 | 36,939.53           |
| Total De Lage Laden Public Finance           |            |                    |                                                       |            | 36,939.53           |
| <b>Fred A Scibuola</b>                       |            |                    |                                                       |            |                     |
| Bill                                         | 02/19/2020 | Feb Reimb          | Jan 12 - Feb 19, 2020 Reimbursement                   | 02/29/2020 | 1,200.00            |
| Total Fred A Scibuola                        |            |                    |                                                       |            | 1,200.00            |
| <b>HCEC</b>                                  |            |                    |                                                       |            |                     |
| Bill                                         | 11/30/2019 | 2039               | Misc WIP items - Vehicles and Station purchases       | 12/10/2019 | 62,717.81           |
| Bill                                         | 01/31/2020 | 2077               | January 2020                                          | 02/10/2020 | 1,145,891.00        |
| Total HCEC                                   |            |                    |                                                       |            | 1,208,608.81        |
| <b>Joiner Architects Inc.</b>                |            |                    |                                                       |            |                     |
| Bill                                         | 12/31/2019 | 17003-19197        | New EMS Stations - #92 and #94 December 2019)         | 01/10/2020 | 3,130.00            |
| Total Joiner Architects Inc.                 |            |                    |                                                       |            | 3,130.00            |
| <b>Martinez Architects LP</b>                |            |                    |                                                       |            |                     |
| Bill                                         | 11/27/2019 | 19005-10           | Design Station No 97 - November 2019 Estimate 100,800 | 12/07/2019 | 2,422.25            |
| Bill                                         | 12/23/2019 | 19005-11           | Design Station No 97 - December 2019 Estimate 100,800 | 01/02/2020 | 2,016.00            |
| Bill                                         | 01/31/2020 | 19005-12           | Design Station No 97 - January 2020 Estimate 100,800  | 02/10/2020 | 2,016.00            |
| Total Martinez Architects LP                 |            |                    |                                                       |            | 6,454.25            |
| <b>Oak Interactive, LLC</b>                  |            |                    |                                                       |            |                     |
| Bill                                         | 01/31/2020 | 12584              | Monthly Website Maintenance                           | 02/10/2020 | 450.00              |
| Total Oak Interactive, LLC                   |            |                    |                                                       |            | 450.00              |
| <b>Radcliffe Bobbitt Adams Polley</b>        |            |                    |                                                       |            |                     |
| Bill                                         | 01/31/2020 | 209308             | Legal - Election and Litigation                       | 02/10/2020 | 3,340.13            |
| Total Radcliffe Bobbitt Adams Polley         |            |                    |                                                       |            | 3,340.13            |
| <b>The Morton Accounting Services</b>        |            |                    |                                                       |            |                     |
| Bill                                         | 01/31/2020 | 2031               | January CPA Services                                  | 02/10/2020 | 4,161.86            |
| Total The Morton Accounting Services         |            |                    |                                                       |            | 4,161.86            |
| <b>TOTAL</b>                                 |            |                    |                                                       |            | <b>1,416,230.44</b> |

**Harris County ESD No. 1 - GOF**  
**BUDGET TO ACTUAL**  
**Month Ended Jan 31, 2020**

|                                   | Jan 31, 2020<br>Actual | Jan 31, 2020<br>Budget | Variance               | % of Budget      |
|-----------------------------------|------------------------|------------------------|------------------------|------------------|
| <b>Revenue</b>                    |                        |                        |                        |                  |
| Service Revenue                   | \$ 52,553.00           | \$ 630,636.00          | \$ (578,083.00)        | 8.33 %           |
| Tax Revenues                      | 5,904,744.16           | 17,934,534.00          | (12,029,789.84)        | 32.92 %          |
| Other Income                      | 19,612.28              | 362,400.00             | (342,787.72)           | 5.41 %           |
| <b>Total Revenue</b>              | <b>5,976,909.44</b>    | <b>18,927,570.00</b>   | <b>(12,950,660.56)</b> | <b>31.58 %</b>   |
| <b>Operating Expenses</b>         |                        |                        |                        |                  |
| Commissions Paid from Levy        | 35,342.89              | 90,000.00              | (54,657.11)            | 39.27 %          |
| Capital Purchases                 | 0.00                   | 2,550,000.00           | (2,550,000.00)         | 0.00 %           |
| Salaries and Wages                | 0.00                   | 36,000.00              | (36,000.00)            | 0.00 %           |
| <b>Program Expense</b>            | <b>1,198,444.00</b>    | <b>17,217,152.64</b>   | <b>(16,018,708.64)</b> | <b>6.96 %</b>    |
| <b>Contract Services (DNU)</b>    |                        |                        |                        |                  |
| Accounting Fees                   | 4,077.31               | 45,000.00              | (40,922.69)            | 9.06 %           |
| Audit Fees                        | 0.00                   | 18,000.00              | (18,000.00)            | 0.00 %           |
| Legal Fees                        | 6,000.00               | 72,000.00              | (66,000.00)            | 8.33 %           |
| Outside Contract Services         | 15,292.26              | 200,000.00             | (184,707.74)           | 7.65 %           |
| Election Expense                  | 3,340.13               | 7,000.00               | (3,659.87)             | 47.72 %          |
| Banking Fees                      | 12.00                  | 230.00                 | (218.00)               | 5.22 %           |
| Dues & Subscriptions              | 450.00                 | 8,000.00               | (7,550.00)             | 5.63 %           |
| Postage                           | 22.90                  | 450.00                 | (427.10)               | 5.09 %           |
| Printing & Copying                | 13.92                  | 300.00                 | (286.08)               | 4.64 %           |
| Legal Notices & Filing Fees       | 0.00                   | 20,000.00              | (20,000.00)            | 0.00 %           |
| Office Supplies                   | 47.73                  | 2,000.00               | (1,952.27)             | 2.39 %           |
| <b>General and Admin Expenses</b> |                        |                        |                        |                  |
| Insurance - Gen Liab-Err & Omis   | 52,344.00              | 27,500.00              | 24,844.00              | 190.34 %         |
| Insurance - Treasurer's Bond      | 0.00                   | 600.00                 | (600.00)               | 0.00 %           |
| Other Costs (Contengency Funds)   | 0.00                   | 15,000.00              | (15,000.00)            | 0.00 %           |
| HCAD Qtr Expenses                 | 0.00                   | 122,000.00             | (122,000.00)           | 0.00 %           |
| Depreciation Expense              | 0.00                   | 500,000.00             | (500,000.00)           | 0.00 %           |
| Travel & Meetings                 | 0.00                   | 4,000.00               | (4,000.00)             | 0.00 %           |
| Conference, Conven & Meetings     | 0.00                   | 6,000.00               | (6,000.00)             | 0.00 %           |
| Travel/Lodging                    | 0.00                   | 5,000.00               | (5,000.00)             | 0.00 %           |
| Interest Expense                  | 16,512.34              | 290,545.36             | (274,033.02)           | 5.68 %           |
| <b>Total Operating Expenses</b>   | <b>1,331,899.48</b>    | <b>21,236,778.00</b>   | <b>(19,904,878.52)</b> | <b>6.27 %</b>    |
| <b>Net Income (Loss)</b>          | <b>4,645,009.96</b>    | <b>(2,309,208.00)</b>  | <b>6,954,217.96</b>    | <b>(201.15)%</b> |

**Harris County ESD No. 1 - GOF**  
**BALANCE SHEET**  
Jan 31, 2020 and 2019

| <b>Assets</b>                       |                         |                         |                          |                 |
|-------------------------------------|-------------------------|-------------------------|--------------------------|-----------------|
|                                     | 2020                    | 2019                    | Variance                 | %               |
| <b>Current Assets</b>               |                         |                         |                          |                 |
| Cash in Bank                        | \$ 1,749,917.67         | \$ 2,078,228.50         | \$ (328,310.83)          | (15.80)%        |
| Time Deposits                       | 345,060.76              | 2,144,224.82            | (1,799,164.06)           | (83.91)%        |
| Texas Class Investment              | 18,722,012.47           | 18,126,139.28           | 595,873.19               | 3.29 %          |
| *Accounts Receivable                | 11.57                   | 11.57                   | 0.00                     | 0.00 %          |
| Accounts Receivable                 | (332,494.59)            | 7,210,678.58            | (7,543,173.17)           | (104.61)%       |
| Fees for Services Receivable        | 26,229.73               | 92,624.57               | (66,394.84)              | (71.68)%        |
| Prepaid Expense                     | <u>39,848.00</u>        | <u>39,848.00</u>        | <u>0.00</u>              | <u>0.00 %</u>   |
| <b>Total Current Assets</b>         | <b>20,550,585.61</b>    | <b>29,691,755.32</b>    | <b>(9,141,169.71)</b>    | <b>(30.79)%</b> |
| <b>Property and Equipment</b>       |                         |                         |                          |                 |
| Vehicle Assets                      | 3,071,565.09            | 2,600,167.89            | 471,397.20               | 18.13 %         |
| Land                                | 1,578,901.33            | 1,578,901.33            | 0.00                     | 0.00 %          |
| Furniture and Equipment             | 5,049,058.74            | 4,634,689.26            | 414,369.48               | 8.94 %          |
| Building and Improvements           | 14,468,171.59           | 9,933,496.80            | 4,534,674.79             | 45.65 %         |
| Accumulated Depreciation            | <u>(7,527,584.50)</u>   | <u>(7,527,584.50)</u>   | <u>0.00</u>              | <u>0.00 %</u>   |
| <b>Total Property and Equipment</b> | <b>16,640,112.25</b>    | <b>11,219,670.78</b>    | <b>5,420,441.47</b>      | <b>48.31 %</b>  |
| <b>Other Assets</b>                 |                         |                         |                          |                 |
| Call Center License                 | 800,000.00              | 800,000.00              | 0.00                     | 0.00 %          |
| Financing Costs                     | <u>75,927.78</u>        | <u>75,927.78</u>        | <u>0.00</u>              | <u>0.00 %</u>   |
| <b>Total Other Assets</b>           | <b>875,927.78</b>       | <b>875,927.78</b>       | <b>0.00</b>              | <b>0.00 %</b>   |
| <b>Total Assets</b>                 | <b>\$ 38,066,625.64</b> | <b>\$ 41,787,353.88</b> | <b>\$ (3,720,728.24)</b> | <b>(8.90)%</b>  |

**Liabilities and Stockholders' Equity**

|                                                   | 2020                    | 2019                    | Variance                 | %                |
|---------------------------------------------------|-------------------------|-------------------------|--------------------------|------------------|
| <b>Current Liabilities</b>                        |                         |                         |                          |                  |
| Accounts Payable                                  | \$ 1,407,755.44         | \$ 1,675,730.93         | \$ (267,975.49)          | (15.99)%         |
| Unclaimed Property                                | 352.41                  | 352.41                  | 0.00                     | 0.00 %           |
| Accrued Expenses                                  | 29,369.24               | 29,369.24               | 0.00                     | 0.00 %           |
| Other Payables                                    | 16,228,687.07           | 16,228,687.07           | 0.00                     | 0.00 %           |
| Current Notes Payable                             | <u>313,159.61</u>       | <u>1,086,365.77</u>     | <u>(773,206.16)</u>      | <u>(71.17)%</u>  |
| <b>Total Current Liabilities</b>                  | <b>17,979,323.77</b>    | <b>19,020,505.42</b>    | <b>(1,041,181.65)</b>    | <b>(5.47)%</b>   |
| <b>Long-Term Liabilities</b>                      |                         |                         |                          |                  |
| Long Term Debt                                    | <u>9,246,524.08</u>     | <u>9,615,586.91</u>     | <u>(369,062.83)</u>      | <u>(3.84)%</u>   |
| <b>Total Long-Term Liabilities</b>                | <b>9,246,524.08</b>     | <b>9,615,586.91</b>     | <b>(369,062.83)</b>      | <b>(3.84)%</b>   |
| <b>Total Liabilities</b>                          | <b>27,225,847.85</b>    | <b>28,636,092.33</b>    | <b>(1,410,244.48)</b>    | <b>(4.92)%</b>   |
| <b>Stockholders' Equity</b>                       |                         |                         |                          |                  |
| Opening Bal Equity                                | 5,996,412.00            | 5,996,412.00            | 0.00                     | 0.00 %           |
| Unassigned Fund Balance                           | 199,355.83              | 8,134,575.32            | (7,935,219.49)           | (97.55)%         |
| Net Income                                        | <u>4,645,009.96</u>     | <u>(979,725.77)</u>     | <u>5,624,735.73</u>      | <u>(574.11)%</u> |
| <b>Total Stockholders' Equity</b>                 | <b>10,840,777.79</b>    | <b>13,151,261.55</b>    | <b>(2,310,483.76)</b>    | <b>(17.57)%</b>  |
| <b>Total Liabilities and Stockholders' Equity</b> | <b>\$ 38,066,625.64</b> | <b>\$ 41,787,353.88</b> | <b>\$ (3,720,728.24)</b> | <b>(8.90)%</b>   |



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02/20/20

Accrual Basis

## Harris County ESD No. 1 - GOF Profit & Loss Detail

January 2020

| Type                                        | Date       | Num  | Adj | Name                           | Memo                                                  | Amount       |
|---------------------------------------------|------------|------|-----|--------------------------------|-------------------------------------------------------|--------------|
| <b>Ordinary Income/Expense</b>              |            |      |     |                                |                                                       |              |
| <b>Income</b>                               |            |      |     |                                |                                                       |              |
| <b>41000 · Service Revenue</b>              |            |      |     |                                |                                                       |              |
| <b>41100 · HCEC Ambulance Lease Revenue</b> |            |      |     |                                |                                                       |              |
| Bill                                        | 01/31/2020 | 2077 |     | HCEC                           | Master Lease for Vehicles                             | 7,000.00     |
| Total 41100 · HCEC Ambulance Lease Revenue  |            |      |     |                                |                                                       | 7,000.00     |
| <b>41200 · HCEC Property Lease Revenue</b>  |            |      |     |                                |                                                       |              |
| Bill                                        | 01/31/2020 | 2077 |     | HCEC                           | Original Agreement                                    | 45,553.00    |
| Total 41200 · HCEC Property Lease Revenue   |            |      |     |                                |                                                       | 45,553.00    |
| Total 41000 · Service Revenue               |            |      |     |                                |                                                       | 52,553.00    |
| <b>42000 · Tax Revenues</b>                 |            |      |     |                                |                                                       |              |
| <b>42100 · Penalty &amp; Interest</b>       |            |      |     |                                |                                                       |              |
| Deposit                                     | 01/09/2020 |      |     | Harris County Tax Office       | Deliquent P&I                                         | 1,507.79     |
| Deposit                                     | 01/14/2020 |      |     | Harris County Tax Office       | Deliquent P&I                                         | 2,458.21     |
| Deposit                                     | 01/22/2020 |      |     | Harris County Tax Office       | Deliquent P&I                                         | 1,953.09     |
| Deposit                                     | 01/27/2020 |      |     | Harris County Tax Office       | Deliquent P&I                                         | 1,490.61     |
| Deposit                                     | 01/30/2020 |      |     | Harris County Tax Office       | P&I                                                   | 0.00         |
| Deposit                                     | 01/30/2020 |      |     | Harris County Tax Office       | Deliquent P&I                                         | 1,557.55     |
| Deposit                                     | 01/31/2020 |      |     | Harris County Tax Office       | P&I                                                   | 0.00         |
| Deposit                                     | 01/31/2020 |      |     | Harris County Tax Office       | Deliquent P&I                                         | 1,216.52     |
| Total 42100 · Penalty & Interest            |            |      |     |                                |                                                       | 10,183.77    |
| <b>42300 · Tax Revenue</b>                  |            |      |     |                                |                                                       |              |
| Deposit                                     | 01/09/2020 |      |     | Harris County Tax Office       | Current Levy                                          | 413,991.06   |
| Deposit                                     | 01/14/2020 |      |     | Harris County Tax Office       | Current Levy                                          | 579,953.62   |
| Deposit                                     | 01/22/2020 |      |     | Harris County Tax Office       | Current Levy                                          | 1,149,496.56 |
| Deposit                                     | 01/27/2020 |      |     | Harris County Tax Office       | Current Levy                                          | 1,416,911.07 |
| Deposit                                     | 01/30/2020 |      |     | Harris County Tax Office       | Current Levy                                          | 754,257.58   |
| Deposit                                     | 01/31/2020 |      |     | Harris County Tax Office       | Current Levy                                          | 50,448.82    |
| Deposit                                     | 01/31/2020 |      |     | Harris County Tax Office       | Current Levy                                          | 1,529,501.68 |
| Total 42300 · Tax Revenue                   |            |      |     |                                |                                                       | 5,894,560.39 |
| Total 42000 · Tax Revenues                  |            |      |     |                                |                                                       | 5,904,744.16 |
| <b>43000 · Other Income</b>                 |            |      |     |                                |                                                       |              |
| <b>43550 · Interest Earned on Checking</b>  |            |      |     |                                |                                                       |              |
| Deposit                                     | 01/31/2020 |      |     |                                | Interest                                              | 19,562.02    |
| Deposit                                     | 01/31/2020 |      |     |                                | Interest                                              | 50.26        |
| Total 43550 · Interest Earned on Checking   |            |      |     |                                |                                                       | 19,612.28    |
| Total 43000 · Other Income                  |            |      |     |                                |                                                       | 19,612.28    |
| Total Income                                |            |      |     |                                |                                                       | 5,976,909.44 |
| Gross Profit                                |            |      |     |                                |                                                       | 5,976,909.44 |
| <b>Expense</b>                              |            |      |     |                                |                                                       |              |
| <b>143502 · Commissions Paid from Levy</b>  |            |      |     |                                |                                                       |              |
| Deposit                                     | 01/09/2020 |      |     | Harris County Tax Office       | Adj/Fees                                              | 4,203.37     |
| Deposit                                     | 01/14/2020 |      |     | Harris County Tax Office       | Adj/Fees                                              | 5,712.42     |
| Deposit                                     | 01/22/2020 |      |     | Harris County Tax Office       | Deposit                                               | 11,607.82    |
| Deposit                                     | 01/27/2020 |      |     | Harris County Tax Office       | Deposit                                               | 13,819.28    |
| Total 143502 · Commissions Paid from Levy   |            |      |     |                                |                                                       | 35,342.89    |
| <b>51000 · Program Expense</b>              |            |      |     |                                |                                                       |              |
| <b>51100 · HCEC Contract Expense</b>        |            |      |     |                                |                                                       |              |
| Bill                                        | 01/31/2020 | 2077 |     | HCEC                           | Rate change to \$984.21 @ 1661 trips (less \$436,329) | 1,198,444.00 |
| Total 51100 · HCEC Contract Expense         |            |      |     |                                |                                                       | 1,198,444.00 |
| Total 51000 · Program Expense               |            |      |     |                                |                                                       | 1,198,444.00 |
| <b>52000 · Contract Services (DNU)</b>      |            |      |     |                                |                                                       |              |
| <b>52100 · Accounting Fees</b>              |            |      |     |                                |                                                       |              |
| Bill                                        | 01/31/2020 | 2031 |     | The Morton Accounting Services | January CPA Services                                  | 4,077.31     |
| Total 52100 · Accounting Fees               |            |      |     |                                |                                                       | 4,077.31     |
| <b>52300 · Legal Fees</b>                   |            |      |     |                                |                                                       |              |
| Bill                                        | 01/11/2020 |      |     | Caryn Papantonakis             | Legal Fees                                            | 6,000.00     |
| Total 52300 · Legal Fees                    |            |      |     |                                |                                                       | 6,000.00     |
| <b>52350 · Outside Contract Services</b>    |            |      |     |                                |                                                       |              |

No assurance is provided on these financial statements

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02/20/20

Accrual Basis

**Harris County ESD No. 1 - GOF**  
**Profit & Loss Detail**  
 January 2020

| Type                                               | Date       | Num       | Adj | Name                           | Memo                                            | Amount              |
|----------------------------------------------------|------------|-----------|-----|--------------------------------|-------------------------------------------------|---------------------|
| Bill                                               | 01/31/2020 | 7419      |     | AG CM Inc.                     | Station #97                                     | 15,292.26           |
| Total 52350 · Outside Contract Services            |            |           |     |                                |                                                 | 15,292.26           |
| <b>52550 · Election Expense</b>                    |            |           |     |                                |                                                 |                     |
| Bill                                               | 01/31/2020 | 209308    |     | Radcliffe Bobbitt Adams Polley | Legal - Election and Litigation                 | 3,340.13            |
| Total 52550 · Election Expense                     |            |           |     |                                |                                                 | 3,340.13            |
| Total 52000 · Contract Services (DNU)              |            |           |     |                                |                                                 | 28,709.70           |
| <b>53000 · Operations (DNU)</b>                    |            |           |     |                                |                                                 |                     |
| <b>53100 · Banking Fees</b>                        |            |           |     |                                |                                                 |                     |
| Check                                              | 01/04/2020 |           |     |                                | Service Charge                                  | 12.00               |
| Total 53100 · Banking Fees                         |            |           |     |                                |                                                 | 12.00               |
| <b>53150 · Dues &amp; Subscriptions</b>            |            |           |     |                                |                                                 |                     |
| Bill                                               | 01/31/2020 | 12584     |     | Oak Interactive, LLC           | Monthly Website Maintenance                     | 450.00              |
| Total 53150 · Dues & Subscriptions                 |            |           |     |                                |                                                 | 450.00              |
| <b>53200 · Postage</b>                             |            |           |     |                                |                                                 |                     |
| Bill                                               | 01/31/2020 | 2031      |     | The Morton Accounting Services | January CPA Services                            | 22.90               |
| Total 53200 · Postage                              |            |           |     |                                |                                                 | 22.90               |
| <b>53300 · Printing &amp; Copying</b>              |            |           |     |                                |                                                 |                     |
| Bill                                               | 01/31/2020 | 2031      |     | The Morton Accounting Services | January CPA Services                            | 13.92               |
| Total 53300 · Printing & Copying                   |            |           |     |                                |                                                 | 13.92               |
| <b>53400 · Office Supplies</b>                     |            |           |     |                                |                                                 |                     |
| Bill                                               | 01/31/2020 | 2031      |     | The Morton Accounting Services | January CPA Services                            | 47.73               |
| Total 53400 · Office Supplies                      |            |           |     |                                |                                                 | 47.73               |
| Total 53000 · Operations (DNU)                     |            |           |     |                                |                                                 | 546.55              |
| <b>54000 · General and Admin Expenses</b>          |            |           |     |                                |                                                 |                     |
| <b>54150 · Insurance - Gen Liab-Err &amp; Omis</b> |            |           |     |                                |                                                 |                     |
| Bill                                               | 01/14/2020 | 2020 I... |     | VFIS of Texas                  | HARC0-1 Insurance Coverage - 1/1/20 to 12/31/20 | 52,344.00           |
| Total 54150 · Insurance - Gen Liab-Err & Omis      |            |           |     |                                |                                                 | 52,344.00           |
| Total 54000 · General and Admin Expenses           |            |           |     |                                |                                                 | 52,344.00           |
| <b>60000 · Interest Expense</b>                    |            |           |     |                                |                                                 |                     |
| Bill                                               | 01/01/2020 | 66241...  |     | De Lage Laden Public Finance   | Building Note - Monthly                         | 8,256.17            |
| Bill                                               | 01/25/2020 | 66665...  |     | De Lage Laden Public Finance   | Building Note - Monthly                         | 8,256.17            |
| Total 60000 · Interest Expense                     |            |           |     |                                |                                                 | 16,512.34           |
| Total Expense                                      |            |           |     |                                |                                                 | 1,331,899.48        |
| Net Ordinary Income                                |            |           |     |                                |                                                 | 4,645,009.96        |
| <b>Net Income</b>                                  |            |           |     |                                |                                                 | <b>4,645,009.96</b> |

Harris County Emergency Services District #1  
 Construction Summary  
 January 31, 2020

AG CM Inc. - Project Management

|        |                   |
|--------|-------------------|
| Jan-18 | 4,261.25          |
| Feb-18 | 4,995.00          |
| Mar-18 | 31,996.25         |
| Apr-18 | 8,076.25          |
| May-18 | 3,045.00          |
| Jun-18 | 11,587.50         |
| Jul-18 | 24,167.58         |
| Aug-18 | 11,888.00         |
| Sep-18 | 16,239.39         |
| Oct-18 | 14,983.68         |
| Nov-18 | 13,200.03         |
| Dec-18 |                   |
| Jan-19 | 24,955.51         |
| Feb-19 | 36,164.11         |
| Mar-19 | 10,353.99         |
| Apr-19 | 4,381.50          |
| May-19 | 825.00            |
| Jun-19 | 16,453.53         |
| Jul-19 | 18,587.39         |
| Aug-19 | 11,847.72         |
| Sep-19 | 5,510.50          |
| Oct-19 | 4,200.10          |
| Nov-19 | 6,368.00          |
| Dec-19 | 1,786.39          |
| Jan-20 | -                 |
|        | <u>285,873.67</u> |

Total Project Mngt

285,873.67

Station 92

Joiner Architects

|        |           |
|--------|-----------|
| Jan-18 | 3,566.00  |
| Feb-18 |           |
| Mar-18 |           |
| Apr-18 | 30,430.00 |
| May-18 |           |
| Jun-18 | 3,213.00  |
| Jul-18 | 3,213.00  |
| Aug-18 | 3,213.00  |
| Sep-18 |           |
| Oct-18 |           |
| Nov-18 |           |
| Dec-18 | 4,418.00  |
| Jan-19 | 4,573.05  |
| Feb-19 | 4,830.62  |
| Mar-19 | 4,886.41  |
| Apr-19 | 4,016.00  |
| May-19 | 2,008.00  |

Construction Masters of Houston

|                |            |
|----------------|------------|
| Pay Request 1  | 132,610.97 |
| Pay Request 2  | 55,086.51  |
| Pay Request 3  | 128,081.34 |
| Pay Request 4  | 87,885.01  |
| Pay Request 5  | 49,711.00  |
| Pay Request 6  | 57,752.02  |
| Pay Request 7  | 202,626.90 |
| Pay Request 8  | 331,908.48 |
| Pay Request 9  | 336,977.59 |
| Pay Request 10 | 380,702.97 |
| Pay Request 11 | 439,383.45 |
| Pay Request 12 | 151,048.79 |

|        |                  |                |                     |
|--------|------------------|----------------|---------------------|
| Jun-19 | 2,008.00         | Pay Request 13 | 158,316.60          |
| Jul-19 | 2,009.00         | Pay Request 14 | 86,685.49           |
| Aug-19 | 803.00           | Pay Request 15 | 100,015.06          |
| Sep-19 | 1,205.00         | Pay Request 16 | 64,931.81           |
|        |                  | Pay Request 17 | 23,090.13           |
| Dec-19 | 2,008.00         | Pay Request 18 | 86,881.58           |
|        |                  | Pay Request 19 | 87,328.75           |
|        | <u>76,400.08</u> |                | <u>2,961,024.45</u> |

Total Station 92      3,037,424.53

**Station 94**

**Joiner Architects**

|        |           |
|--------|-----------|
| Jan-18 | 1,972.00  |
| Feb-18 |           |
| Mar-18 |           |
| Apr-18 | 57,396.37 |
| May-18 | 7,337.57  |
| Jun-18 | 10,281.32 |
| Jul-18 | 4,993.97  |
| Aug-18 | 897.00    |
| Sep-18 | 2,614.72  |
| Oct-18 | 2,807.40  |
| Nov-18 |           |
| Dec-18 | 3,902.36  |
| Jan-19 | 2,801.05  |
| Feb-19 | 3,059.61  |
| Mar-19 | 3,389.40  |
| Apr-19 | 2,244.00  |
| May-19 | 1,123.00  |
| Jun-19 | 1,678.05  |
| Jul-19 | 1,122.00  |
| Aug-19 | 449.00    |
| Sep-19 | 674.00    |
| Dec-19 | 1,122.00  |

109,864.82

**Construction Masters of Houston**

|                |            |
|----------------|------------|
| Pay Request 1  | 34,634.15  |
| Pay Request 2  | 37,974.35  |
| Pay Request 3  | 123,832.22 |
| Pay Request 4  | 89,579.74  |
| Pay Request 5  | 28,367.00  |
| Pay Request 6  | 69,881.69  |
| Pay Request 7  | 269,487.10 |
| Pay Request 8  | 319,833.65 |
| Pay Request 9  | 385,915.77 |
| Pay Request 10 | 255,843.85 |
| Pay Request 11 | 304,096.71 |
| Pay Request 12 | 228,485.22 |
| Pay Request 13 | 118,177.57 |
| Pay Request 14 | 48,907.85  |
| Pay Request 15 | 84,964.45  |
| Pay Request 16 | 86,319.45  |
| Pay Request 17 | 58,919.22  |
| Pay Request 18 | 40,853.35  |
| Pay Request 19 | 3,226.20   |

2,589,299.54

Total Station 94      2,699,164.36

Grand Total      6,022,462.56

|                           |                       |
|---------------------------|-----------------------|
| Loan Proceeds - 5/30/2018 | 7,000,000.00          |
| Less YTD Spending         | <u>(6,022,462.56)</u> |
| Remaining                 | <b>977,537.44</b>     |



AG|CM, Inc.  
 1101 Ocean Dr.  
 P.O. Box 2682  
 Corpus Christi, TX 78403  
 361-882-0469

Harris County Emergency Svc District #1  
 Attn: Jeremy Hyde  
 2800 Aldine Bender Rd.  
 Houston, TX 77032

Invoice number 7419  
 Date 02/18/2020

Project 18-060P Harris County ESD#1 - Station 97

Billing Period 01/01/2020 - 01/31/2020

**Invoice Summary**

| Description                          | Contract Amount | Total Billed | Prior Billed | Current Billed | Remaining  | Percent Complete |
|--------------------------------------|-----------------|--------------|--------------|----------------|------------|------------------|
| <b>PROJECT MANAGEMENT SUPPORT</b>    | 188,860.00      | 80,766.40    | 72,558.90    | 8,207.50       | 108,093.60 | 42.77            |
| <b>REIMBERSABLE EXPENSES AT 1.10</b> |                 |              |              |                |            |                  |
| <b>CONSULTANTS</b>                   | 68,250.00       | 20,548.69    | 17,745.89    | 2,802.80       | 47,701.31  | 30.11            |
| <b>EXPENSES</b>                      | 0.00            | 4,556.96     | 275.00       | 4,281.96       | -4,556.96  | 0.00             |
| Subtotal                             | 68,250.00       | 25,105.65    | 18,020.89    | 7,084.76       | 43,144.35  | 36.78            |
| Total                                | 257,110.00      | 105,872.05   | 90,579.79    | 15,292.26      | 151,237.95 | 41.18            |

**Professional Fees**

|                            | Hours | Rate   | Billed Amount |
|----------------------------|-------|--------|---------------|
| Project Manager            |       |        |               |
| Michael D. Medwedeff       | 49.00 | 130.00 | 6,370.00      |
| Troy J. Byington           | 12.25 | 150.00 | 1,837.50      |
| Professional Fees subtotal | 61.25 |        | 8,207.50      |

**Reimbursables**

|                                       | Units | Cost Amount | Billed Amount |
|---------------------------------------|-------|-------------|---------------|
| Fees & Permits (Project Construction) | 1.00  | 4,281.96    | 4,281.96      |

**Professional Fees**

|                            | Units | Rate     | Billed Amount |
|----------------------------|-------|----------|---------------|
| Inspection                 |       |          |               |
| Norex Engineering, Inc.    | 1.00  | 1,925.00 | 1,925.00      |
| Other Consultant           |       |          |               |
| Paradigm Consultants, Inc. | 1.00  | 877.80   | 877.80        |
| Professional Fees subtotal |       |          | 2,802.80      |

Invoice total **15,292.26**

**Aging Summary**

| Invoice Number | Invoice Date | Outstanding | Current   | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|-----------|---------|---------|---------|----------|
| 7419           | 02/18/2020   | 15,292.26   | 15,292.26 |         |         |         |          |
|                | Total        | 15,292.26   | 15,292.26 | 0.00    | 0.00    | 0.00    | 0.00     |

Approved by:

Christopher L. Majors  
Construction Manager

**Invoice Supporting Detail**

18-060P Harris County ESD#1 - Station 97

**PROJECT MANAGEMENT SUPPORT**

Phase 1: A/E Selection

Original Phase 1: A/E Selection / Design/Procurement/Pre-Construction Phase

Phase Status: Work Hold

Billing Cutoff: 01/31/2020

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

WIP Status:

|          |  |  |      |
|----------|--|--|------|
| Subtotal |  |  | 0.00 |
| total    |  |  | 0.00 |

**PROJECT MANAGEMENT SUPPORT**

Phase 2: Construction Management

Phase Status: Active

Billing Cutoff: 01/31/2020

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

**Labor**

WIP Status: Billable

Project Manager

Michael D. Medwedeff

Billable Time 01/13/2020 3.00 130.00 390.00  
*coordination.*

Billable Time 01/14/2020 4.00 130.00 520.00  
*Procure. Prep for OAC Meeting.*

Billable Time 01/15/2020 3.50 130.00 455.00  
*coordination.*

Billable Time 01/16/2020 3.00 130.00 390.00  
*Coordination. Cost Control.*

Billable Time 01/17/2020 1.00 130.00 130.00  
*Coordination.*

Billable Time 01/21/2020 4.00 130.00 520.00

Billable Time 01/22/2020 3.00 130.00 390.00  
*Coordination.*

Billable Time 01/23/2020 2.75 130.00 357.50

Billable Time 01/24/2020 3.00 130.00 390.00

Billable Time 01/27/2020 4.50 130.00 585.00  
*Coordination.*

Billable Time 01/28/2020 5.00 130.00 650.00  
*Board Meeting Update.*

Billable Time 01/29/2020 5.00 130.00 650.00  
*Delivered \$43,799 check to EDP.*

*TRAVEL from Alvin to Humble, Humble to Jersey Village, Jersey Village to Alvin.*  
 Billable Time 01/30/2020 2.50 130.00 325.00  
*coordination.*

Billable Time 01/31/2020 4.75 130.00 617.50  
*On site visit for UG plumbing inspection.*

**\*\*Travel from Alvin to Humble and Humble to Alvin.**



**Invoice Supporting Detail**

18-060P Harris County ESD#1 - Station 97  
 PROJECT MANAGEMENT SUPPORT  
 Phase 2: Construction Management

Phase Status: Active

Billing Cutoff: 01/31/2020

|                  |                                                          | Date        | Units | Rate   | Amount   |
|------------------|----------------------------------------------------------|-------------|-------|--------|----------|
| <b>Labor</b>     | WIP Status: Billable                                     |             |       |        |          |
| Project Manager  |                                                          |             |       |        |          |
|                  |                                                          | Subtotal    | 49.00 |        | 6,370.00 |
| Troy J. Byington |                                                          |             |       |        |          |
| Billable Time    |                                                          | 01/08/2020  | 0.50  | 150.00 | 75.00    |
|                  | <i>coordination</i>                                      |             |       |        |          |
| Billable Time    |                                                          | 01/10/2020  | 0.50  | 150.00 | 75.00    |
|                  | <i>coordination</i>                                      |             |       |        |          |
| Billable Time    |                                                          | 01/13/2020  | 0.75  | 150.00 | 112.50   |
|                  | <i>coordination</i>                                      |             |       |        |          |
| Billable Time    |                                                          | 01/14/2020  | 0.75  | 150.00 | 112.50   |
|                  | <i>coordination</i>                                      |             |       |        |          |
| Billable Time    |                                                          | 01/15/2020  | 3.25  | 150.00 | 487.50   |
|                  | <i>oac</i>                                               |             |       |        |          |
| Billable Time    |                                                          | 01/23/2020  | 1.50  | 150.00 | 225.00   |
|                  | <i>coordiantion</i>                                      |             |       |        |          |
| Billable Time    |                                                          | 01/24/2020  | 1.50  | 150.00 | 225.00   |
|                  | <i>coordination</i>                                      |             |       |        |          |
| Billable Time    |                                                          | 01/27/2020  | 2.50  | 150.00 | 375.00   |
|                  | <i>prepare for board meeting, allowance change order</i> |             |       |        |          |
| Billable Time    |                                                          | 01/28/2020  | 0.50  | 150.00 | 75.00    |
|                  | <i>coordination</i>                                      |             |       |        |          |
| Billable Time    |                                                          | 01/29/2020  | 0.50  | 150.00 | 75.00    |
|                  | <i>coordination</i>                                      |             |       |        |          |
|                  |                                                          | Subtotal    | 12.25 |        | 1,837.50 |
|                  |                                                          | Labor total | 61.25 |        | 8,207.50 |

**Reimbursable Expenses at 1.10  
 Consultants**

Phase Status: Active

Billing Cutoff: 01/31/2020

|                            |                      | Date             | Units | Rate     | Amount   |
|----------------------------|----------------------|------------------|-------|----------|----------|
| <b>Consultant</b>          | WIP Status: Billable |                  |       |          |          |
| Norex Engineering, Inc.    |                      |                  |       |          |          |
| Inspection                 |                      | 01/15/2020       | 1.00  | 1,925.00 | 1,925.00 |
|                            |                      | Subtotal         | 1.00  |          | 1,925.00 |
| Paradigm Consultants, Inc. |                      |                  |       |          |          |
| Other Consultant           |                      | 01/31/2020       | 1.00  | 877.80   | 877.80   |
|                            |                      | Subtotal         | 1.00  |          | 877.80   |
|                            |                      | Consultant total | 2.00  |          | 2,802.80 |

**Invoice Supporting Detail**

18-060P Harris County ESD#1 - Station 97  
 Reimbursable Expenses at 1.10  
 Expenses

Phase Status: Active

Billing Cutoff: 01/31/2020

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

**Expense** WIP Status: Billable

Michael D. Medwedeff

Expense Report

Fees & Permits (Project Construction)

12/05/2019 1.00 4,281.96 4,281.96

*REIMBURSABLE - Building Permit*

Subtotal **4,710.16**

Expense total **4,710.16**

**Invoice Summary**

|              | Contract          | Billed            | %         | Remaining         | %         |
|--------------|-------------------|-------------------|-----------|-------------------|-----------|
| Labor        | 188,860.00        | 80,766.40         | 43        | 108,093.60        | 57        |
| Expense      |                   | 4,556.96          |           | -4,556.96         |           |
| Consultant   | 68,250.00         | 20,548.69         | 30        | 47,701.31         | 70        |
| <b>Total</b> | <b>257,110.00</b> | <b>105,872.05</b> | <b>41</b> | <b>151,237.95</b> | <b>59</b> |



# HARRIS COUNTY ENGINEERING DEPARTMENT

10555 NORTHWEST FREEWAY, SUITE 120, HOUSTON, TX 77092 – OFFICE 713-274-3900 Receipt Date: 12/05/2019 8:37 AM

## OFFICIAL ONLINE RECEIPT

COUNTY AUDITOR'S FORM 197  
harris county, tx (rev. 08/14)

Receipt Date: 12/5/2019 8:37:59 AM

Issued To: Mmedwedeff@agcm.com

Receipt No: PID20191205-00094948

Order No: 129190

| Fee Type                                                                       | Permit #           | Description                                             | Qty | Unit Price | Assessment |
|--------------------------------------------------------------------------------|--------------------|---------------------------------------------------------|-----|------------|------------|
| <b>DBA: Martinez Architects</b>                                                |                    |                                                         |     |            |            |
| <b>Project Number: 1907240140 : 15600 Woodland Hills DR , HUMBLE, TX 77346</b> |                    |                                                         |     |            |            |
| Permit                                                                         | 1907240140-CBB-001 | Police, Fire, And Government Offices                    | 1   | \$281.96   | \$281.96   |
| Inspection                                                                     |                    | Commercial Fire Inspection Level 5 - \$1,000,001-\$2.5M | 1   | \$4,000.00 | \$4,000.00 |
| Project Total:                                                                 |                    |                                                         |     |            | \$4,281.96 |

Organization: 208  
 Check Nos:  
 Cashier ID: 1  
 Date/Time: 12/5/2019 08.38 AM

Cash:  
 Check/MO:  
 Credit Card: \$4,281.96  
 Receipt Total: \$4,281.96

COUNTY AUDITOR COPY



# Harris County Engineering Department

10555 NORTHWEST FREEWAY, SUITE 120, HOUSTON, TX 77092 - OFFICE 713-274-3900

## PERMIT FOR POLICE, FIRE, AND GOVERNMENT OFFICES

|                                                               |                                                        |
|---------------------------------------------------------------|--------------------------------------------------------|
| <b>Date Issued:</b> 12/05/2019                                | <b>Construction Started By:</b> 6/2/2020               |
| <b>Issued To:</b> Harris County Emergency Services District 1 | <b>Project Name:</b> Harris Co. ESD 1 - EMS Station 97 |
| <b>Owner:</b> Harris County Emergency Services District 1     | <b>Permit No.:</b> 1907240140-CBB-001                  |
| <b>Applicant:</b> Martinez Architects                         | <b>Permit Class Code:</b> CLASS I                      |
| <b>Contact:</b> Ricardo Martinez                              |                                                        |
| <b>Contact Email:</b> ricardom@martinez-architects.com        |                                                        |
| <b>Contact Phone:</b> (281) 346-7371                          |                                                        |

|                                         |                     |                   |                 |                   |  |
|-----------------------------------------|---------------------|-------------------|-----------------|-------------------|--|
| <b>Property Information</b>             |                     |                   |                 |                   |  |
| <b>Address:</b> 15600 Woodland Hills Dr | <b>Bldg:</b>        | <b>Suite:</b>     | <b>Trailer:</b> |                   |  |
| <b>City:</b> HUMBLE                     | <b>State:</b> TX    | <b>Zip:</b> 77346 |                 |                   |  |
| <b>Subdivision:</b> BALMORAL            | <b>Section:</b> 1   | <b>Lot:</b>       | <b>Block:</b>   | <b>Reserve:</b> A |  |
| <b>Abstract No.:</b>                    | <b>Survey Name:</b> |                   |                 |                   |  |

### REQUIRED INSPECTION(S)

IT IS YOUR RESPONSIBILITY TO CALL FOR ALL REQUIRED INSPECTIONS

(\* All Inspections designated with an asterisk must be passed before permanent power will be released.

- 1 Commercial Fire Inspection Level 5 - \$1,000,001-\$2.5M

### PRE-INSPECTION DOCUMENT(S)

ALL PRE-INSPECTION DOCUMENTS MUST BE RECEIVED AND APPROVED BEFORE INSPECTIONS CAN BE REQUESTED

- 1 Harris County Foundation Certificate - Submit to PostPermDocs@eng.hctx.net - Please include Project Number and/or Address in the subject line.
- 2 Fire Code As-Built Certificate Required – Document - [http://www.eng.hctx.net/Portals/23/Publications/FC-ABC\\_0518.pdf](http://www.eng.hctx.net/Portals/23/Publications/FC-ABC_0518.pdf) - Submit to fmosupport@fmo.hctx.net

### SPECIAL REQUIREMENT(S)

- 1 Schedule Inspection(s) By Logging Into Your Online Account (e-Permits), Selecting Inspections - Inspection Request, And Select The Inspection You Would Like To Request; You may also fill out the online request form at <http://www.eng.hctx.net/permits/Inspection-Forms>; Or By Calling 713-274-3800. All Site, Storm Water Quality, On-site Sewerage Facility and Right of Way Inspections must be PASSED and Permanent Power Released before requesting your Fire Marshal Inspection.
- 2 All Construction Shall Be In Accordance With The Approved And Permitted Documents, Any Special Details Will Be Noted On Approved Plans
- 3 The County Fire Marshal May Make Scheduled Or Unscheduled Fire Safety Inspections Of The Completed Structure. All Fire Hazards Will Be Corrected At The Request Of The Fire Marshal.

  
Permit Manager

Main Line HCPID 713-274-3900

Schedule Inspections 713-274-3800

Request Inspections  
<http://www.eng.hctx.net/permits/Inspection-Forms>

Authorized work must start before expiration date. This permit and inspection record on site must be posted on site. A copy approved plans must be kept on site. The County Engineer may make scheduled or unscheduled inspections. Permittee is responsible to request inspections required by this permit. Noncompliance to Harris County regulations may result in suspension or revocation of this permit. Revisions to approved plans will require review, approval and recordation. Fees for this permit are non-refundable and non-transferable. The granting of this permit does not imply this development can be insured by the National Flood Insurance Administration or that it will be free from flooding. By issuing this permit Harris County does not authorize, and is not responsible for any violation of or non-compliance with deed restrictions or covenants applicable to this site.

Fax 713-956-0744

12/5/2019 8:38:01 AM

[www.hcpid.org/permits/](http://www.hcpid.org/permits/)



# Harris County Engineering Department

10555 NORTHWEST FREEWAY, SUITE 120, HOUSTON, TX 77092 - OFFICE 713-274-3900

## INSPECTION RECORD - POST THIS CARD ON SITE

### Property Information

### Project Detail

#### Commercial Property

|                        |                                             |                    |                               |
|------------------------|---------------------------------------------|--------------------|-------------------------------|
| <b>Project Name:</b>   | Harris Co. ESD 1 - EMS Station 97           | <b>Project No:</b> | 1907240140                    |
| <b>Property Owner:</b> | Harris County Emergency Services District 1 | <b>Suite:</b>      |                               |
| <b>Address:</b>        | 15600 Woodland Hills DR                     | <b>Zip:</b>        | 77346                         |
| <b>City:</b>           | HUMBLE                                      | <b>State:</b>      | TX                            |
| <b>Applicant/DBA:</b>  | Martinez Architects                         | <b>Email:</b>      | mitchell@joinerarchitects.com |
|                        |                                             | <b>Contact No:</b> | (281) 359-6401                |

### REQUIRED INSPECTION(S)

IT IS YOUR RESPONSIBILITY TO CALL FOR REQUIRED INSPECTIONS

(\* All Inspections below designated with an Asterisk must be passed before permanent power will be released

| Permit Number     | Inspection Description                                  | Inspector Name & Signature | Pass/Fail | Date |
|-------------------|---------------------------------------------------------|----------------------------|-----------|------|
| 907240140-CBB-001 | Commercial Fire Inspection Level 5 - \$1,000,001-\$2.5M |                            |           |      |

### CERTIFICATE OF COMPLIANCE

| Date | Inspection Category | Inspector | Signature | Pass/Fail |
|------|---------------------|-----------|-----------|-----------|
|------|---------------------|-----------|-----------|-----------|

Main Line HCPID 713-274-3900

Schedule Inspections 713-274-3800

Fire Code Inspections  
<http://www.eng.hctx.net/permits/Inspection-Forms>

Fax 713-437-5764

This Card is your record of inspections and must be signed off by all required departments to receive your Fire Marshal's final inspection and Certificate of Compliance. This card must be kept onsite and available to the inspector at all times and during inspections. Protect this card from weather. The approved plans must be available during inspections. Inspections must be completed in the listed order and the Certificate of Compliance will not be issued until all other required inspections are completed and approved.

[www.hcpid.org/permits](http://www.hcpid.org/permits)

12/5/2019 8:38:02 AM

ARC NASA 12  
 1052 NASA PKWY STE C  
 HOUSTON, TX. 77058  
 281-335-7900

CUSTOMER COPY

INVOICE NUMBER

12-420389

SALE

REMIT TO:  
 ARC DOCUMENT SOLUTIONS  
 P.O. BOX 203890  
 DALLAS, TX 75320-3890  
 Phone: (281) 335-7900  
 Fax: (281) 333-1590  
 TaxId: 74-603-6592

Order: 323243  
 Date: 12/10/2019  
 Time: 2:16PM

REF#: 00000004

Batch #: 091  
 12/10/19 14:20:45

APPR CODE: 01377G

Trace: 4

VISA Chip  
 \*\*\*\*\*3516 \*\*/\*\*

AMOUNT \$225.37  
 TAX \$18.60  
 TOTAL \$243.97

SHIP TO:

99999

CASH SALES

TX

Phone: (713)614-7809

Ordered By  
 MICHAEL

APPROVED

Ship Via  
 Our truck

Salesman  
 HOUSE

Invoiced By  
 VINCE CROWLEY

INVOICE

TERMS: C.O.D

CHASE VISA  
 AID: A0000000031010  
 TVR: 08 80 00 80 00  
 TSt: EB 00

THANK YOU

CUSTOMER COPY

AVAILABLE NOW:

| DESCRIPTION                                                                                                         | UOM | QUANTITY |              | UNIT PRICE | EXTENSION |
|---------------------------------------------------------------------------------------------------------------------|-----|----------|--------------|------------|-----------|
|                                                                                                                     |     | SHIPPED  | BACK ORDERED |            |           |
| GITAL BOND PRINT<br>of 86(30x42) 774 sq ft                                                                          | SF  | 774      |              |            | 223.92    |
| STRIP & STAPLE - LDC                                                                                                | ST  | 1        |              | 1.4520     | 1.45      |
| ----- Notes -----                                                                                                   |     |          |              |            |           |
| AKE NOW OFFERS INHOUSE<br>RVICES.<br>*****<br>EBSITE AT WWW.E-ARC.COM<br>*****                                      |     |          |              |            |           |
| VINYL BANNERS-10 FT. BY ANY LENGTH!!<br>ALSO PRINTED ON MESH AND VINYL ADHESIVE.<br>CALL TODAY FOR MORE INFORMATION |     |          |              |            |           |
| Credit Card\$:                                                                                                      |     |          |              |            | 243.97    |

|              |        |            |                 |
|--------------|--------|------------|-----------------|
| GROSS AMOUNT | TAX %  | TAX AMOUNT | FREIGHT CHARGES |
| 225.37       | 8.2500 | 18.60      |                 |

TOTAL AMOUNT DUE

\$243.97

RECEIVED IN GOOD CONDITION

DATE

TIME

Late Charges of 1.5% per month equal to 18% annually will be applied to past due balance

Norex Engineering, Inc.

1220 East Main  
League City, TX 77573  
(281) 474-2640 Office  
(281) 474-2748 Fax

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/14/2020 | 91489     |

|                                                                                     |
|-------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                      |
| AG/CM, Inc.<br>Spencer Clark<br>9950 Westpark Drive, Suite 300<br>Houston, TX 77063 |

**APPROVED**  
MM - 01/14/2020

|             |                |           |
|-------------|----------------|-----------|
| Project No. | Terms          | Due Date  |
| 2080077     | Due on receipt | 1/14/2020 |

| Description                                                                                                                                                                                                                                                                                                                                                                                                              | Qty | Rate     | Amount   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|----------|
| Re: EMS 97<br>15600 Woodland Hills Drive Humble<br><br>Windloading Plan Review<br>Components & Cladding Review<br>Completion Inspections (NTE 4)<br>completion Letter for the City of Humble<br><br>PLEASE NOTE THE REMAINING PROPOSAL TOTAL (\$1,750.00) WILL BE DUE UPON COMPLETION OF THE ENGINEERING DESIGN SERVICES AND COMPLETION DOCUMENTS WILL BE RELEASED ONLY UPON PAYMENT IN FULL OF ANY OUTSTANDING BALANCE. | 0.5 | 3,500.00 | 1,750.00 |

|                         |  |            |
|-------------------------|--|------------|
| <b>Total</b>            |  | \$1,750.00 |
| <b>Payments/Credits</b> |  | \$0.00     |
| <b>Balance Due</b>      |  | \$1,750.00 |

Payment in full required prior to release of documents. Norex accepts the following methods of payment: Visa, Mastercard, Discover, cash or checks made payable to Norex Engineering.



February 12, 2020  
Project No.: 19-2071  
Invoice No.: 053644

AGCM, Inc.  
Michael Medwedeff  
9950 Westpark Dr  
Suite 300  
Houston, TX. 77063

**Invoice for 19-2071**  
**January 1 through January 31, 2020**  
**EMS Station 97**

APPROVED



**Paradigm  
Consultants, Inc.**

9980 W. Sam Houston Pkwy S.  
Suite 500  
Houston, Texas 77099

Tel: 713-686-6771

Fax: 713-686-6795

*paradigmconsultants.com*

TEPE Reg. No. F-001478

Mr. Medwedeff,

Paradigm Consultants, Inc. (Paradigm), appreciates the opportunity to provide services for the EMS Station 97 project. Attached is the invoice for services provided in the month of January 2020. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 20% of our work on this project and are currently at 14% of our project budget. If there are any questions regarding this invoice, please call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Travis Kilgore".

Travis Kilgore,  
Project Manager

**Financial Status Summary**

|                            |             |
|----------------------------|-------------|
| Contract Amount:           | \$15,540.00 |
| Current Invoice Amount:    | \$798.00    |
| Total Invoiced to Date:    | \$2,103.00  |
| Contract Amount Remaining: | \$13,437.00 |



**INVOICE**  
 Invoice Date: 01/31/2020  
 Invoice No: 053644  
 Page 1 of 1

9980 West Sam Houston Parkway South, Suite 500  
 Houston, TX 77099  
 (713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

Client Address: AGCM, INC  
 Michael Medwedeff  
 9950 Westpark Drive  
 suite 300  
 Houston, TX. 77063

Account No.: AGCM  
 Project No: 19-2071  
 Project Manager: Kilgore, Travis  
 Project Desc.: EMS Station 97

===== Invoice Summary by Billing Code =====

|                                         | <u>Unit Rate</u> | <u>Qty</u> | <u>Extension</u> |
|-----------------------------------------|------------------|------------|------------------|
| 1010 - Project Manager                  | \$90.00          | 1.00       | \$90.00          |
| 1200 - Field Representative             | \$54.00          | 10.00      | \$540.00         |
| 2310 - Compressive Strength - cylinders | \$17.00          | 4.00       | \$68.00          |
| 9102 - Vehicle                          | \$50.00          | 2.00       | \$100.00         |
| <b>Total for this Invoice:</b>          |                  |            | <b>\$798.00</b>  |

===== Invoice Detail by Report =====

| <u>Report No.</u> | <u>Date</u> | <u>Qty</u> | <u>Billing Code</u>                     | <u>Unit Type</u> | <u>Unit Rate</u> | <u>Extension</u>                                |                 |
|-------------------|-------------|------------|-----------------------------------------|------------------|------------------|-------------------------------------------------|-----------------|
| 000               | 01/01/2020  | 1.00       | 1010 - Project Manager                  | Hr               | \$90.00          | \$90.00                                         |                 |
|                   |             |            |                                         |                  |                  | <i>Report Number 000 for a Subtotal of:</i>     | \$90.00         |
| 76018-1           | 01/08/2020  | 7.25       | 1200 - Field Representative             | Hr               | \$54.00          | \$391.50                                        |                 |
| 76018-1           | 01/08/2020  | 1.00       | 9102 - Vehicle                          | Trip             | \$50.00          | \$50.00                                         |                 |
|                   |             |            |                                         |                  |                  | <i>Report Number 76018-1 for a Subtotal of:</i> | \$441.50        |
| 76018-2           | 01/08/2020  | 4.00       | 2310 - Compressive Strength - cylinders | Ea               | \$17.00          | \$68.00                                         |                 |
|                   |             |            |                                         |                  |                  | <i>Report Number 76018-2 for a Subtotal of:</i> | \$68.00         |
| 76025-1           | 01/09/2020  | 2.75       | 1200 - Field Representative             | Hr               | \$54.00          | \$148.50                                        |                 |
| 76025-1           | 01/09/2020  | 1.00       | 9102 - Vehicle                          | Trip             | \$50.00          | \$50.00                                         |                 |
|                   |             |            |                                         |                  |                  | <i>Report Number 76025-1 for a Subtotal of:</i> | \$198.50        |
|                   |             |            |                                         |                  |                  | <b>Total for this Invoice:</b>                  | <b>\$798.00</b> |

**REMIT PAYMENT TO:**  
 Paradigm Consultants, Inc.  
 9980 West Sam Houston Parkway South, Suite 500  
 Houston, TX 77099

**Due Upon Receipt**

Please take a moment to fill out our client survey at  
<http://www.paradigmconsultants.com/form.asp?formid=5>

This invoice is due upon receipt and will be considered delinquent if payment has not been received within thirty (30) days of the invoice date. Interest charges of 1 1/2 (1.5%) per month on the unpaid amount.



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www.chase.com/ink

Customer Service:  
1-800-945-2028

Mobile: Download the  
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| March 2020 |    |    |    |    |    |    |
|------------|----|----|----|----|----|----|
| S          | M  | T  | W  | T  | F  | S  |
| 1          | 2  | 3  | 4  | 5  | 6  | 7  |
| 8          | 9  | 10 | 11 | 12 | 13 | 14 |
| 15         | 16 | 17 | 18 | 19 | 20 | 21 |
| 22         | 23 | 24 | 25 | 26 | 27 | 28 |
| 29         | 30 | 31 | 1  | 2  | 3  | 4  |
| 5          | 6  | 7  | 8  | 9  | 10 | 11 |

New Balance  
**\$1,275.00**  
Minimum Payment Due  
**\$35.00**  
Payment Due Date  
**03/04/20**

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

### ACCOUNT SUMMARY

Account Number: 4246 3152 5072 7714

|                                      |                     |
|--------------------------------------|---------------------|
| Previous Balance                     | \$0.00              |
| Payment, Credits                     | \$0.00              |
| Purchases                            | +\$1,275.00         |
| Cash Advances                        | \$0.00              |
| Balance Transfers                    | \$0.00              |
| Fees Charged                         | \$0.00              |
| Interest Charged                     | \$0.00              |
| <b>New Balance</b>                   | <b>\$1,275.00</b>   |
| Opening/Closing Date                 | 01/11/20 - 02/10/20 |
| Credit Limit                         | \$12,000            |
| Available Credit                     | \$10,725            |
| Cash Access Line                     | \$2,400             |
| Available for Cash                   | \$2,400             |
| <b>Past Due Amount</b>               | <b>\$0.00</b>       |
| <b>Balance over the Credit Limit</b> | <b>\$0.00</b>       |

0000001 FIS3339 C 1

N Z 10 20/02/10

Page 1 of 2

08890 MA DA 03218

04110000010450321901



P.O. BOX 15123  
WILMINGTON, DE 19850-5123  
For Undeliverable Mail Only

Get updates on the go  
Log on to [chase.com/alerts](http://chase.com/alerts)

42463152507277140000350000127500000000007

**Payment Due Date:** 03/04/20  
**New Balance:** \$1,275.00  
**Minimum Payment:** \$35.00

Account number: 4246 3152 5072 7714

\$ \_\_\_\_\_ Amount Enclosed  
Make/Mail to Chase Card Services at the address below:

00463177X Z04120 C T338937 P4709

CATHY SUNDAY  
HARRIS CO ESD 1  
2800 ALDINE BENDER RD STE A  
HOUSTON TX 77032-3502

00463177 1 AV 00,389



CARDMEMBER SERVICE  
PO BOX 6294  
CAROL STREAM IL 60197-6294

⑆5000 160 28⑆ 595 250 7 2 7 7 1 4 3⑈



## ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description                                                                                         | \$ Amount |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------|
| 01/28               | SAFE-D BANK ACCOUNT SAFED.ORG TX<br>CATHY SUNDAY<br>TRANSACTIONS THIS CYCLE (CARD 7714) \$1275.00<br>INCLUDING PAYMENTS RECEIVED | 1,275.00  |

| 2020 Totals Year-to-Date       |        |
|--------------------------------|--------|
| Total fees charged in 2020     | \$0.00 |
| Total interest charged in 2020 | \$0.00 |

Year-to-date totals do not reflect any fee or interest refunds you may have received.

## INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

| Balance Type             | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b>         |                              |                                  |                  |
| Purchases                | 22.74%(v)(d)                 | - 0 -                            | - 0 -            |
| <b>CASH ADVANCES</b>     |                              |                                  |                  |
| Cash Advances            | 22.74%(v)(d)                 | - 0 -                            | - 0 -            |
| <b>BALANCE TRANSFERS</b> |                              |                                  |                  |
| Balance Transfer         | 22.74%(v)(d)                 | - 0 -                            | - 0 -            |

31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.



# AIA Document G702™ - 1992

## Application and Certificate for Payment

Medwedeff  
02.03.2020

# APPROVED

**TO OWNER:** Harris County ESD # 1  
2800 Aldine Bender Rd.  
Houston, TX 77032

**PROJECT:** EMS Station 97  
15600 Woodland Hills Dr.  
Humble, TX 77346

**FROM:** Construction Masters of Houston, Inc. **VIA** Martinez Architects  
900 Rockmead, #250  
Houston, TX 77339

**CONTRACTOR:** P. O. Box 1587  
Pearland, TX 77588

**ARCHITECT:** [ ]  
**CONTRACTOR:** [ ]  
**FIELD:** [ ]  
**OTHER:** [ ]

**APPLICATION NO:** 002  
**PERIOD TO:** January 29, 2020  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** October 07, 2019  
**PROJECT NOS:** / 5919 /

**Distribution to:**  
**OWNER:** [ ]  
**ARCHITECT:** [ ]  
**CONTRACTOR:** [ ]  
**FIELD:** [ ]  
**OTHER:** [ ]

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM** ..... \$1,819,000.00
- 2. NET CHANGE BY CHANGE ORDERS** ..... -\$55,000.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2)** ..... \$1,764,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)** ..... \$106,138.00
- 5. RETAINAGE:**
  - 5.00 % of Completed Work (Column D + E on G703) ..... \$5,306.90
  - 5.00 % of Stored Material (Column F on G703) ..... \$0.00
- 6. TOTAL EARNED LESS RETAINAGE** ..... \$5,306.90  
(Line 4 Less Line 5 Total) ..... \$100,831.10
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT** ..... \$62,007.45  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE** ..... \$38,823.65
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE** ..... \$1,663,168.90  
(Line 3 less Line 6)

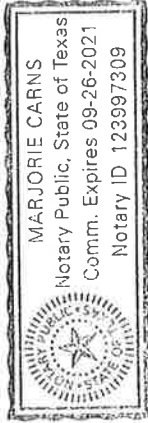
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** [Signature]  
By: [Signature]  
State of: Texas

Date: January 29, 2020

County of: Brazoria  
Subscribed and sworn to before me this 29th day of January, 2020.

Notary Public: Marjorie Carns  
My Commission expires: September 26, 2021



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$38,823.65  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

| CHANGE ORDER SUMMARY                               | ADDITIONS     | DEDUCTIONS          |
|----------------------------------------------------|---------------|---------------------|
| Total changes approved in previous months by Owner | \$0.00        | \$0.00              |
| Total approved this Month                          | \$0.00        | \$55,000.00         |
| <b>TOTALS</b>                                      | <b>\$0.00</b> | <b>\$55,000.00</b>  |
| <b>NET CHANGES by Change Order</b>                 |               | <b>-\$55,000.00</b> |

**ARCHITECT:** [Signature]  
By: [Signature]

Date: 1.31.20

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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User Notes: (389ADA52)

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet

AIA Document, G702<sup>™</sup>-1992, Application and Certification for Payment, or G736<sup>™</sup>-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 002  
 APPLICATION DATE: January 29, 2020  
 PERIOD TO: January 29, 2020  
 ARCHITECT'S PROJECT NO: EMS Station 97

| A<br>ITEM NO. | B<br>DESCRIPTION OF WORK      | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED               |          | E<br>THIS PERIOD | F<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G ÷ C) | H<br>BALANCE TO FINISH (C - G) | I<br>RETAINAGE (IF VARIABLE RATE) |
|---------------|-------------------------------|----------------------|-----------------------------------|----------|------------------|-------------------------------------------------|-----------------------------------------------------|-----------|--------------------------------|-----------------------------------|
|               |                               |                      | FROM PREVIOUS APPLICATION (D + E) |          |                  |                                                 |                                                     |           |                                |                                   |
| 1.01          | Owner's Contingency Allowance | 55,000.00            | 0.00                              | 0.00     | 0.00             | 0.00                                            | 0.00                                                | 0.00%     | 55,000.00                      | 0.00                              |
| 1.02          | Material Testing Allowance    | 0.00                 | 0.00                              | 0.00     | 0.00             | 0.00                                            | 0.00                                                | 0.00%     | 0.00                           | 0.00                              |
| 1.03          | Utility Services Allowance    | 0.00                 | 0.00                              | 0.00     | 0.00             | 0.00                                            | 0.00                                                | 0.00%     | 0.00                           | 0.00                              |
| 1.04          | Site Miscellaneous Allowance  | 0.00                 | 0.00                              | 0.00     | 0.00             | 0.00                                            | 0.00                                                | 0.00%     | 0.00                           | 0.00                              |
| 1.05          | Supervision / PM              | 79,587.00            | 3,500.00                          | 7,608.00 | 0.00             | 0.00                                            | 11,108.00                                           | 13.96%    | 68,479.00                      | 0.00                              |
| 1.06          | Temporary Utilities           | 8,798.00             | 0.00                              | 3,500.00 | 0.00             | 0.00                                            | 3,500.00                                            | 39.78%    | 5,298.00                       | 0.00                              |
| 1.07          | Construction Facilities       | 12,869.00            | 1,500.00                          | 1,500.00 | 0.00             | 0.00                                            | 3,000.00                                            | 23.31%    | 9,869.00                       | 0.00                              |
| 1.08          | Dumpsters                     | 9,385.00             | 0.00                              | 0.00     | 0.00             | 0.00                                            | 0.00                                                | 0.00%     | 9,385.00                       | 0.00                              |
| 1.09          | Surveying                     | 5,865.00             | 1,750.00                          | 750.00   | 0.00             | 0.00                                            | 2,500.00                                            | 42.63%    | 3,365.00                       | 0.00                              |
| 1.10          | Equipment Rental              | 5,865.00             | 0.00                              | 0.00     | 0.00             | 0.00                                            | 0.00                                                | 0.00%     | 5,865.00                       | 0.00                              |
| 1.11          | General Labor                 | 6,745.00             | 0.00                              | 0.00     | 0.00             | 0.00                                            | 0.00                                                | 0.00%     | 6,745.00                       | 0.00                              |
| 1.12          | Final Cleaning                | 2,112.00             | 0.00                              | 0.00     | 0.00             | 0.00                                            | 0.00                                                | 0.00%     | 2,112.00                       | 0.00                              |
| 1.13          | BR / GL Insurance             | 21,656.00            | 0.00                              | 2,165.00 | 0.00             | 0.00                                            | 2,165.00                                            | 10.00%    | 19,491.00                      | 0.00                              |
| 1.14          | P&P Bonds                     | 25,202.00            | 25,202.00                         | 0.00     | 0.00             | 0.00                                            | 25,202.00                                           | 100.00%   | 0.00                           | 0.00                              |
| 2.01          | Earthwork                     | 53,961.00            | 27,972.00                         | 0.00     | 0.00             | 0.00                                            | 27,972.00                                           | 51.84%    | 25,989.00                      | 0.00                              |
| 2.02          | SWPPP                         | 5,347.00             | 5,347.00                          | 0.00     | 0.00             | 0.00                                            | 5,347.00                                            | 100.00%   | 0.00                           | 0.00                              |
| 2.03          | Sanitary Sewer                | 17,596.00            | 0.00                              | 0.00     | 0.00             | 0.00                                            | 0.00                                                | 0.00%     | 17,596.00                      | 0.00                              |
| 2.04          | Storm Sewer                   | 16,423.00            | 0.00                              | 0.00     | 0.00             | 0.00                                            | 0.00                                                | 0.00%     | 16,423.00                      | 0.00                              |
| 2.05          | Site Water                    | 32,260.00            | 0.00                              | 0.00     | 0.00             | 0.00                                            | 0.00                                                | 0.00%     | 32,260.00                      | 0.00                              |

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| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF<br>WORK | C<br>SCHEDULED<br>VALUE | D                                          |                | E           |                                                         | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN D OR E) | G            |           | H<br>BALANCE TO<br>FINISH<br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE<br>RATE) |
|------------------|-----------------------------|-------------------------|--------------------------------------------|----------------|-------------|---------------------------------------------------------|----------------------------------------------------------|--------------|-----------|--------------------------------------|-----------------------------------------|
|                  |                             |                         | FROM<br>PREVIOUS<br>APPLICATION<br>(D + E) | WORK COMPLETED | THIS PERIOD | TOTAL<br>COMPLETED AND<br>STORED TO DATE<br>(D + E + F) |                                                          | %<br>(G ÷ C) |           |                                      |                                         |
|                  |                             |                         |                                            |                |             |                                                         |                                                          |              |           |                                      |                                         |
| 2.06             | Parking Lot Accessories     | 1,775.00                | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 1,775.00  | 0.00                                 |                                         |
| 2.07             | Unit Pavers                 | 10,210.00               | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 10,210.00 | 0.00                                 |                                         |
| 2.08             | Irrigation                  | 8,212.00                | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 8,212.00  | 0.00                                 |                                         |
| 2.09             | Landscaping                 | 19,737.00               | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 19,737.00 | 0.00                                 |                                         |
| 2.10             | Fence & Gates               | 12,890.00               | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 12,890.00 | 0.00                                 |                                         |
| 3.01             | Foundation                  | 61,822.00               | 0.00                                       | 20,000.00      | 0.00        | 0.00                                                    | 20,000.00                                                | 32.35%       | 41,822.00 | 0.00                                 |                                         |
| 3.02             | Paving                      | 57,363.00               | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 57,363.00 | 0.00                                 |                                         |
| 3.03             | Sidewalks                   | 12,141.00               | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 12,141.00 | 0.00                                 |                                         |
| 3.04             | Dumpsters                   | 5,748.00                | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 5,748.00  | 0.00                                 |                                         |
| 3.05             | Curbs                       | 2,757.00                | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 2,757.00  | 0.00                                 |                                         |
| 3.06             | Light Pole Bases            | 2,170.00                | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 2,170.00  | 0.00                                 |                                         |
| 3.07             | Transformer Pad             | 3,848.00                | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 3,848.00  | 0.00                                 |                                         |
| 3.08             | Special Concrete            |                         |                                            |                |             |                                                         |                                                          |              |           |                                      |                                         |
| 4.01             | Finishes                    | 4,956.00                | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 4,956.00  | 0.00                                 |                                         |
| 4.01             | Masonry                     | 46,923.00               | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 46,923.00 | 0.00                                 |                                         |
| 5.01             | PEMB Erection               | 51,146.00               | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 51,146.00 | 0.00                                 |                                         |
| 5.02             | Miscellaneous Metals        | 12,142.00               | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 12,142.00 | 0.00                                 |                                         |
| 6.01             | Rough Carpentry             | 3,461.00                | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 3,461.00  | 0.00                                 |                                         |
| 6.02             | Millwork Fabrication        | 13,969.00               | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 13,969.00 | 0.00                                 |                                         |
| 6.03             | Millwork Installation       | 7,522.00                | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 7,522.00  | 0.00                                 |                                         |
| 7.01             | Waterproofing               | 23,755.00               | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 23,755.00 | 0.00                                 |                                         |
| 7.02             | Vinyl Insulation            | 6,569.00                | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 6,569.00  | 0.00                                 |                                         |
| 8.01             | Doors, Frames,<br>Hardware  | 32,934.00               | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 32,934.00 | 0.00                                 |                                         |
| 8.02             | Overhead Doors              | 24,765.00               | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 24,765.00 | 0.00                                 |                                         |
| 8.03             | Entrances & Storefront      | 40,903.00               | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 40,903.00 | 0.00                                 |                                         |
| 9.01             | Metal Stud Framing          | 27,153.00               | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 27,153.00 | 0.00                                 |                                         |
| 9.02             | Exterior Sheathing          | 7,254.00                | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 7,254.00  | 0.00                                 |                                         |
| 9.03             | Batt Insulation             | 6,072.00                | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 6,072.00  | 0.00                                 |                                         |
| 9.04             | Drywall                     | 17,372.00               | 0.00                                       | 0.00           | 0.00        | 0.00                                                    | 0.00                                                     | 0.00%        | 17,372.00 | 0.00                                 |                                         |

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User Notes:

(3B9SADA60)

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF<br>WORK | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                        |             | E<br>THIS PERIOD | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN D OR E) | G                                                       |              | H<br>BALANCE TO<br>FINISH<br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE<br>RATE) |
|------------------|-----------------------------|-------------------------|--------------------------------------------|-------------|------------------|----------------------------------------------------------|---------------------------------------------------------|--------------|--------------------------------------|-----------------------------------------|
|                  |                             |                         | FROM<br>PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD |                  |                                                          | TOTAL<br>COMPLETED AND<br>STORED TO DATE<br>(D + E + F) | %<br>(G ÷ C) |                                      |                                         |
| 9.05             | Tape & Float                | 6,536.00                | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 6,536.00                             | 0.00                                    |
| 9.06             | In-Wall Blocking            | 1,049.00                | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 1,049.00                             | 0.00                                    |
| 9.07             | Equipment                   | 9,385.00                | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 9,385.00                             | 0.00                                    |
| 9.08             | Carpet                      | 5,612.00                | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 5,612.00                             | 0.00                                    |
| 9.09             | LVT                         | 11,185.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 11,185.00                            | 0.00                                    |
| 9.10             | Tile                        | 17,031.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 17,031.00                            | 0.00                                    |
| 9.11             | Acoustical Ceilings         | 9,150.00                | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 9,150.00                             | 0.00                                    |
| 9.12             | Painting & Wall<br>Covering | 16,828.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 16,828.00                            | 0.00                                    |
| 12.01            | Window Treatments           | 2,686.00                | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 2,686.00                             | 0.00                                    |
| 13.01            | PEMB                        | 116,721.00              | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 116,721.00                           | 0.00                                    |
| 13.02            | Access Controls             | 9,082.00                | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 9,082.00                             | 0.00                                    |
| 13.03            | Fire Alarm                  | 23,180.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 23,180.00                            | 0.00                                    |
| 13.04            | Fire Sprinkler              | 31,556.00               | 0.00                                       | 3,759.00    | 3,759.00         | 0.00                                                     | 3,759.00                                                | 11.91%       | 27,797.00                            | 0.00                                    |
| 22.01            | Building Underground        | 40,647.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 40,647.00                            | 0.00                                    |
| 22.02            | Plumbing Rough-In           | 47,422.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 47,422.00                            | 0.00                                    |
| 22.03            | Plumbing Fixtures           | 47,421.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 47,421.00                            | 0.00                                    |
| 23.01            | Hangers/Supports/Ducts      | 38,593.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 38,593.00                            | 0.00                                    |
| 23.02            | Insulation                  | 16,410.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 16,410.00                            | 0.00                                    |
| 23.03            | Equipment                   | 91,338.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 91,338.00                            | 0.00                                    |
| 23.04            | Controls                    | 5,736.00                | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 5,736.00                             | 0.00                                    |
| 26.01            | Electrical                  | 52,788.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 52,788.00                            | 0.00                                    |
| 26.02            | Electrical Site Lighting    | 11,731.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 11,731.00                            | 0.00                                    |
| 26.03            | Raceways & Wire             | 58,654.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 58,654.00                            | 0.00                                    |
| 26.04            | Panels & Gear               | 29,327.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 29,327.00                            | 0.00                                    |
| 26.05            | Terminations                | 23,461.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 23,461.00                            | 0.00                                    |
| 26.06            | Fixtures & Devices          | 58,654.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 58,654.00                            | 0.00                                    |
| 26.07            | Generator                   | 60,115.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 60,115.00                            | 0.00                                    |
| 26.08            | Lightning Protection        | 17,710.00               | 0.00                                       | 1,585.00    | 1,585.00         | 0.00                                                     | 1,585.00                                                | 8.95%        | 16,125.00                            | 0.00                                    |
| 27.01            | Communications              | 19,752.00               | 0.00                                       | 0.00        | 0.00             | 0.00                                                     | 0.00                                                    | 0.00%        | 19,752.00                            | 0.00                                    |

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User Notes:

(3B9ADA60)



| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF<br>WORK | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                        |  | E<br>THIS PERIOD | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN D OR E) | G                                                       |              | H<br>BALANCE TO<br>FINISH<br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE<br>RATE) |
|------------------|-----------------------------|-------------------------|--------------------------------------------|--|------------------|----------------------------------------------------------|---------------------------------------------------------|--------------|--------------------------------------|-----------------------------------------|
|                  |                             |                         | FROM<br>PREVIOUS<br>APPLICATION<br>(D + E) |  |                  |                                                          | TOTAL<br>COMPLETED AND<br>STORED TO DATE<br>(D + E + F) | %<br>(G ÷ C) |                                      |                                         |
|                  | <b>GRAND TOTAL</b>          | \$1,764,000.00          | \$65,271.00                                |  | \$40,867.00      | \$0.00                                                   | \$106,138.00                                            | 6.02%        | \$1,657,862.00                       | \$0.00                                  |

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User Notes:

(3B9ADA60)

## Conditional Waiver & Release Upon Partial Payment

Whereas, the undersigned **Construction Masters of Houston, Inc.** has performed work or furnished materials for improvement to property known as **Harris County ESD #1, EMS Station 97**, located in the city of Houston, state of Texas.

The undersigned further certifies that all labor and materials furnished by the undersigned in connection with the above named project has been paid in full and agrees to indemnify and save harmless the said Owner, **Harris County ESD #1**, against all loss, damages, cost or expense of any character whatsoever that may arise by reason of claims for labor or unpaid material used in connection with said improvements. When the check has been properly endorsed, and has been paid by the bank upon which it is drawn, this document shall become effective to release pro tanto, any mechanic's lien, stop notice or bond right the undersigned has on the job.

Signed, Sealed and Delivered This 29<sup>th</sup> Day of January, 2020

**Construction Masters of Houston, Inc.**

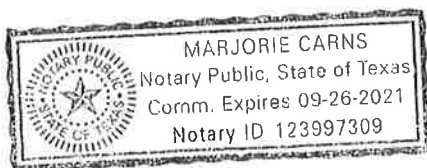
By: \_\_\_\_\_

Title:       **President**

State of Texas }  
County of Brazoria }

Before me, the undersigned authority, on this day appeared **Justin Davis**, a person known to me, who upon being placed under oath, stated that he read and signed the foregoing instrument for the purposes and consideration therein stated and as the act and deed of **Construction Masters of Houston, Inc.** and further stated that each statement therein is within his knowledge and is true and correct.

Sworn and subscribed to before me on the 29<sup>th</sup> day of January, 2020.



\_\_\_\_\_  
Notary Public in and for Brazoria County, Texas

My commission expires: 9/26/21



DE LAGE LANDEN PUBLIC FINANCE LLC  
 P.O. BOX 41602  
 PHILADELPHIA, PA 19101-1602

**REMITTANCE SECTION**

Invoice Number: 66665770  
 Due Date: 02/15/2020  
 Due This Period: \$36,939.53

**Amount Enclosed:** \$ \_\_\_\_\_

Please make check payable to:

DE LAGE LANDEN PUBLIC FINANCE LLC  
 P.O. BOX 41602  
 PHILADELPHIA, PA 19101-1602



HARRIS CO EMERGENCY SVS  
 ATTN AP  
 2800 ALDINE BENDER RD  
 HOUSTON TX 77032-3502

2100000666657700036939531

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN PUBLIC FINANCE LLC  
 P.O. BOX 41602  
 PHILADELPHIA, PA 19101-1602

[WWW.LESSEEDIRECT.COM](http://WWW.LESSEEDIRECT.COM)

Contract Number: 803-0002145-000  
 Invoice Number: 66665770  
 Account Number: 234825  
 Site Number: 1334834  
 Invoice Date: 01/25/2020  
 Period of Performance: 01/15/2020-02/14/2020  
 Due This Period: \$36,939.53

**IMPORTANT MESSAGES**

\*Please review your equipment location(s) for tax purposes.

**Visit WWW.LESSEEDIRECT.COM**

- Did you know you can...
- ✓ View copies of your contract and open invoices
  - ✓ Enroll in paperless invoicing
  - ✓ Make a payment
  - ✓ Set up automated/recurring payments

See Reverse For Important Information

**INVOICE DETAILS**

| Description         | Payment Amount | Tax    | Total Amount | Applied Amount | Remaining Amount Due |
|---------------------|----------------|--------|--------------|----------------|----------------------|
| PAYMENT             | \$36,939.53    | \$0.00 | \$36,939.53  | \$0.00         | \$36,939.53          |
| Billed this Invoice | \$36,939.53    | \$0.00 | \$36,939.53  | \$0.00         | \$36,939.53          |

(Please see the following pages for details.)

# Invoice



Page 1/1  
 Invoice 02077  
 Date 1/31/2020

**Harris County Emergency Corps**  
 2800 Aldine Bender Road  
 Houston TX 77032

**Bill To:** Harris County ESD#1  
 2800 Aldine Bender Rd  
 Houston Texas 77032

**Ship To:** Harris County ESD#1  
 2800 Aldine Bender Rd  
 Houston Texas 77032

| Purchase Order No. |         | Customer ID |                  | Salesperson ID                  |  | Payment Terms  | Req Ship Date  | Master No.     |
|--------------------|---------|-------------|------------------|---------------------------------|--|----------------|----------------|----------------|
|                    |         | H0001       |                  |                                 |  | Due on Receipt | 1/31/2020      | 1,639          |
| Ordered            | Shipped | B/O         | Item Number      | Description                     |  | Discount       | Unit Price     | Ext. Price     |
| 1.00               | 1.00    | 0.00        | 911 SERVICES     | 1661 x \$984.21 - IMX \$436,329 |  | \$0.00         | \$1,198,444.00 | \$1,198,444.00 |
| 1.00               | 1.00    | 0.00        | LEASE PAYMENTS   | Lease payments to ESD1 Bldg/Eq  |  | \$0.00         | -\$45,553.00   | -\$45,553.00   |
| 1.00               | 1.00    | 0.00        | LEASE AMBULANCES | Lease Payments ESD1 ambulances  |  | \$0.00         | -\$7,000.00    | -\$7,000.00    |

|                |                       |
|----------------|-----------------------|
| Subtotal       | \$1,145,891.00        |
| Misc           | \$0.00                |
| Tax            | \$0.00                |
| Freight        | \$0.00                |
| Trade Discount | \$0.00                |
| <b>Total</b>   | <b>\$1,145,891.00</b> |

# Invoice



Page 1/2  
 Invoice 02039  
 Date 11/30/2019

**Harris County Emergency Corps**  
 2800 Aldine Bender Road  
 Houston TX 77032

**Bill To:** Harris County ESD#1  
 2800 Aldine Bender Rd  
 Houston Texas 77032

**Ship To:** Harris County ESD#1  
 2800 Aldine Bender Rd  
 Houston Texas 77032

| Purchase Order No. |         | Customer ID |             | Salesperson ID                           |          | Payment Terms  | Req Ship Date | Master No. |
|--------------------|---------|-------------|-------------|------------------------------------------|----------|----------------|---------------|------------|
|                    |         | H0001       |             |                                          |          | Due on Receipt | 11/30/2019    | 1,521      |
| Ordered            | Shipped | B/O         | Item Number | Description                              | Discount | Unit Price     | Ext. Price    |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | ESD1 MD Vehicle Mount                    | \$0.00   | \$124.86       | \$124.86      |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | ESD1 MD Vehicle MS Surface Pro           | \$0.00   | \$595.00       | \$595.00      |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | LiteBeam Wireless Bridge 100mb           | \$0.00   | \$119.76       | \$119.76      |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | Universal Antenna Mount                  | \$0.00   | \$36.00        | \$36.00       |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | Hard Drives for New Server               | \$0.00   | \$584.48       | \$584.48      |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | ESD1 TVs for New Stations                | \$0.00   | \$8,556.72     | \$8,556.72    |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | ESD1 Cameras for New Stations            | \$0.00   | \$579.92       | \$579.92      |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | ESD1 Camera Mounts                       | \$0.00   | \$87.92        | \$87.92       |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | Lowell Audio Program Switch              | \$0.00   | \$179.00       | \$179.00      |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | VOIP SIP Circuits                        | \$0.00   | \$42.27        | \$42.27       |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | ESD Fairbanks Tower Power Supply         | \$0.00   | \$1,299.98     | \$1,299.98    |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | ESD1 VOIP Phone System St 92/94          | \$0.00   | \$1,310.38     | \$1,310.38    |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | ESD1 Gate Intercom St 92/94              | \$0.00   | \$283.77       | \$283.77      |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | ESD1 Generator Monitor Units St 92/94    | \$0.00   | \$2,395.79     | \$2,395.79    |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | ESD1 Form Audio Selector                 | \$0.00   | \$84.99        | \$84.99       |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | Phone System Support                     | \$0.00   | \$204.00       | \$204.00      |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | Generators for Shop 1901-1903            | \$0.00   | \$8,356.61     | \$8,356.61    |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | ESD1 St 94 Tower Parts                   | \$0.00   | \$1,703.34     | \$1,703.34    |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | St 94 Electronic Enclosure               | \$0.00   | \$127.86       | \$127.86      |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | ESD1 Website                             | \$0.00   | \$5,720.00     | \$5,720.00    |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | Tripp Power Supply, Adapters             | \$0.00   | \$787.82       | \$787.82      |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | Shop 240/241 Vehicle Graphics            | \$0.00   | \$3,570.00     | \$3,570.00    |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | Ambulance Camera System for New Vehicles | \$0.00   | \$8,811.24     | \$8,811.24    |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | Vehicle Graphics Shop 1901-1903          | \$0.00   | \$9,126.23     | \$9,126.23    |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | St 92/94 Grills                          | \$0.00   | \$3,598.00     | \$3,598.00    |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | Side Panels for Frame Rack               | \$0.00   | \$32.67        | \$32.67       |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | TrippLite Surge Protectors               | \$0.00   | \$315.00       | \$315.00      |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | Post Racks St 94 Server Room             | \$0.00   | \$2,366.58     | \$2,366.58    |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | Raised Floor Tools for St 94             | \$0.00   | \$391.07       | \$391.07      |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | Rackmount for St 94                      | \$0.00   | \$471.80       | \$471.80      |            |
| 1.00               | 1.00    | 0.00        | WIP ITEMS   | St 92/94 UniFi System Network            | \$0.00   | \$854.75       | \$854.75      |            |

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# Invoice



Page 2/2  
Invoice 02039  
Date 11/30/2019

|                |             |
|----------------|-------------|
| Subtotal       | \$62,717.81 |
| Misc           | \$0.00      |
| Tax            | \$0.00      |
| Freight        | \$0.00      |
| Trade Discount | \$0.00      |
| Total          | \$62,717.81 |

Final Details for Order #112-3028594-7247420

[Print this page for your records.](#)

Order Placed: July 3, 2019

Amazon.com order number: 112-3028594-7247420

Order Total: \$124.86

000-15055-00

| <b>Shipped on July 3, 2019</b>                                                  |                                          |
|---------------------------------------------------------------------------------|------------------------------------------|
| <b>Items Ordered</b>                                                            | <b>Price</b>                             |
| 1 of: <i>LEDCO C-HDM-204 Vehicle Mount for Notebook (Certified Refurbished)</i> | \$124.86                                 |
| Sold by: Tech For Less Refurb ( <a href="#">seller profile</a> )                |                                          |
| Condition: New                                                                  |                                          |
| <b>Shipping Address:</b>                                                        | Item(s) Subtotal: \$124.86               |
| Isaiah Cameron                                                                  | Shipping & Handling: \$0.00              |
| 2800 ALDINE BENDER RD                                                           | -----                                    |
| HOUSTON, TX 77032-3502                                                          | Total before tax: \$124.86               |
| United States                                                                   | Sales Tax: \$0.00                        |
|                                                                                 | -----                                    |
| <b>Shipping Speed:</b>                                                          | <b>Total for This Shipment: \$124.86</b> |
| Economy Shipping                                                                | -----                                    |

| <b>Payment information</b>      |                                                   |
|---------------------------------|---------------------------------------------------|
| <b>Payment Method:</b>          | Item(s) Subtotal: \$124.86                        |
| MasterCard   Last digits: 0378  | Shipping & Handling: \$0.00                       |
|                                 | -----                                             |
| <b>Billing address</b>          | Total before tax: \$124.86                        |
| Michael Newman                  | Estimated tax to be collected: \$0.00             |
| 2800 ALDINE BENDER RD           | -----                                             |
| HOUSTON, TX 77032-3502          | <b>Grand Total: \$124.86</b>                      |
| United States                   |                                                   |
| <b>Credit Card transactions</b> | MasterCard ending in 0378: July 3, 2019: \$124.86 |

To view the status of your order, return to [Order Summary](#).

Final Details for Order #112-9658889-5553801

[Print this page for your records.](#)

Order Placed: July 3, 2019

Amazon.com order number: 112-9658889-5553801

000-15055-00

Order Total: \$595.00

**Shipped on July 3, 2019**

**Items Ordered**

1 of: *Microsoft Surface Pro (5th Gen) (Intel Core M, 4GB RAM, 128GB)*

**Price**

\$595.00

Sold by: universal goods ([seller profile](#))

Condition: New

**Shipping Address:**

Isaiah Cameron  
2800 ALDINE BENDER RD  
HOUSTON, TX 77032-3502  
United States

Item(s) Subtotal: \$595.00

Shipping & Handling: \$0.00

Total before tax: \$595.00

Sales Tax: \$0.00

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$595.00**

**Payment information**

**Payment Method:**

MasterCard | Last digits: 0378

Item(s) Subtotal: \$595.00

Shipping & Handling: \$0.00

**Billing address**

Michael Newman  
2800 ALDINE BENDER RD  
HOUSTON, TX 77032-3502  
United States

Total before tax: \$595.00

Estimated tax to be collected: \$0.00

**Grand Total: \$595.00**

**Credit Card transactions**

MasterCard ending in 0378: July 3, 2019: \$595.00

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-1604622-6584224

Print this page for your records.

Order Placed: July 8, 2019

PO number: ESD-1 Station 92/94

Amazon.com order number: 113-1604622-6584224

Order Total: \$119.76

001-61510-IT

Shipped on July 9, 2019

Items Ordered

Price

2 of: Ubiquiti LBE-5AC-GEN2-US LiteBeam Wireless Bridge 100Mb LAN, GigE, AirMax AC, White \$59.88

Sold by: GCI Store (seller profile)

Condition: New

Shipping Address:

Michael Newman  
2800 ALDINE BENDER RD  
HOUSTON, TX 77032-3502  
United States

Item(s) Subtotal: \$119.76  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$119.76  
Sales Tax: \$0.00  
-----

Shipping Speed:

Economy Shipping

Total for This Shipment: \$119.76  
-----

Payment information

Payment Method:

MasterCard | Last digits: 0378

Item(s) Subtotal: \$119.76  
Shipping & Handling: \$0.00  
-----

Billing address

Michael Newman  
2800 ALDINE BENDER RD  
HOUSTON, TX 77032-3502  
United States

Total before tax: \$119.76  
Estimated tax to be collected: \$0.00  
-----

Grand Total: \$119.76

Credit Card transactions

MasterCard ending in 0378: July 9, 2019: \$119.76

To view the status of your order, return to [Order Summary](#).

Final Details for Order #113-5681324-8054616

Print this page for your records.

**Order Placed:** July 8, 2019

**PO number:** ESD-1 Station 92/94

**Amazon.com order number:** 113-5681324-8054616

001-61520-IT

**Order Total: \$36.00**

**Shipped on July 9, 2019**

| <b>Items Ordered</b>                                                                                                                                                         | <b>Price</b>                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 2 of: <i>Ubiquiti Universal Antenna Mount UB-AM (Original Version)</i><br>Sold by: Red White Blue ( <a href="#">seller profile</a> )<br>Business Price<br><br>Condition: New | \$18.00                                                                                                                      |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States                                                               | Item(s) Subtotal: \$36.00<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$36.00<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>Two-Day Shipping                                                                                                                                   | <b>Total for This Shipment: \$36.00</b><br>-----                                                                             |

**Payment information**

|                                                                                                              |                                                                                                            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 0378                                                     | Item(s) Subtotal: \$36.00<br>Shipping & Handling: \$0.00<br>-----                                          |
| <b>Billing address</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States | Total before tax: \$36.00<br>Estimated tax to be collected: \$0.00<br>-----<br><b>Grand Total: \$36.00</b> |
| <b>Credit Card transactions</b>                                                                              | MasterCard ending in 0378: July 9, 2019: \$36.00                                                           |

To view the status of your order, return to [Order Summary](#).

Final Details for Order #113-8358836-1961000

[Print this page for your records.](#)

Order Placed: July 10, 2019

Amazon.com order number: 113-8358836-1961000

Order Total: \$584.48

001-61510-IT

**Shipped on July 11, 2019**

| Items Ordered                                                                                                                                                                                   | Price                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| 2 of: <i>NewerTech AdaptaDrive 2.5" to 3.5" Drive Converter Bracket</i><br>Sold by: Newer Galaxy Distribution Company, LLC ( <a href="#">seller profile</a> )<br>Condition: New                 | \$14.25                                                                                                                        |
| 2 of: <i>Samsung SSD 860 EVO 2TB 2.5 Inch SATA III Internal SSD (MZ-76E2T0B/AM)</i><br>Sold by: Amazon.com Services, Inc ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New | \$277.99                                                                                                                       |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States                                                                                  | Item(s) Subtotal: \$584.48<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$584.48<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>Two-Day Shipping                                                                                                                                                      | <b>Total for This Shipment: \$584.48</b><br>-----                                                                              |

**Payment information**

|                                                                                                              |                                                                                                              |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 0378                                                     | Item(s) Subtotal: \$584.48<br>Shipping & Handling: \$0.00<br>-----                                           |
| <b>Billing address</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States | Total before tax: \$584.48<br>Estimated tax to be collected: \$0.00<br>-----<br><b>Grand Total: \$584.48</b> |
| <b>Credit Card transactions</b>                                                                              | MasterCard ending in 0378: July 11, 2019: \$584.48                                                           |

To view the status of your order, return to [Order Summary](#).



# Thank you, your order is complete

A copy of your receipt has been sent to your email address









000-15055-00

## Items you have already paid for:

Order Date: Jul 09, 2019      Order Number: 2740012453

## Items we're shipping to you

**Delivery Address:** Michael Newman  
2800 Aldine Bender  
Houston, TX 77032

| ITEMS TO BE SHIPPED                                                                                                                                                                                                                                                     | SHIPPING METHOD   | QTY | TOTAL             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----|-------------------|
|  <b>D40f-G9 - VIZIO D-Series™ 40" Class Smart TV</b> <br>Item #: 980142732                        | Arrives by Jul 11 | 20  | <b>\$3,597.60</b> |
|  <b>V605-G3 - VIZIO V-Series™ 60" Class 4K HDR Smart TV</b> <br>Item #: 980202355             | Arrives by Jul 22 | 7   | <b>\$3,423.00</b> |
|  <b>VidMount Full Motion Mount for 43"-80" TVs (VID120FM) by OmniMount</b> <br>Item #: 337728 | Arrives by Jul 12 | 7   | <b>\$419.86</b>   |
|  <b>VidMount Full Motion Mount for 32"-55" TVs (VID60FM) by OmniMount</b> <br>Item #: 337700  | Arrives by Jul 12 | 20  | <b>\$599.60</b>   |

**Billing Address:**  
Michael Newman  
2800 Aldine Bender  
Houston, TX 77032

**Payment Method:**  
MASTERCARD : xxxx-xxxx-xxxx-  
0378

**Subtotal:** **\$8,040.06**  
Shipping: \$516.66  
Tax: \$0.00  
**Order Total:** **\$8,556.72**

**For your records::**  
Total Tax Exempt items: **\$8,040.06**

server url

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Final Details for Order #114-9301788-9079409

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Order Placed: July 15, 2019

Amazon.com order number: 114-9301788-9079409

Order Total: \$579.92

000-15055-00

**Shipped on July 16, 2019**

| Items Ordered                                                                                                                                                                                                            | Price                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2 of: <i>Additional Blink Sync Module for Existing Blink Video Home Security Systems, White</i><br>Sold by: Amazon.com Services, Inc                                                                                     | \$50.00                                                                                                                                                      |
| Condition: New                                                                                                                                                                                                           |                                                                                                                                                              |
| 8 of: <i>All-new Blink XT2 Outdoor/Indoor Smart Security Camera with cloud storage included, 2-way audio, 2-year battery life - Add-on camera for existing Blink customers</i><br>Sold by: Amazon Digital Services, Inc. | \$89.99                                                                                                                                                      |
| Condition: New                                                                                                                                                                                                           |                                                                                                                                                              |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States                                                                                                           | Item(s) Subtotal: \$819.92<br>Shipping & Handling: \$0.00<br>Deal of the Day: -\$240.00<br>-----<br>Total before tax: \$579.92<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>One-Day Shipping                                                                                                                                                                               | <b>Total for This Shipment: \$579.92</b><br>-----                                                                                                            |

**Payment information**

|                                                                                                                                            |                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 0378                                                                                   | Item(s) Subtotal: \$819.92<br>Shipping & Handling: \$0.00<br>Deal of the Day: -\$240.00<br>-----             |
| <b>Billing address</b><br>Michael L Newman Jr<br>20502 CYPRESSWOOD MEADOWS DR<br>DEBORA K NEWMAN<br>SPRING, TX 77388-4172<br>United States | Total before tax: \$579.92<br>Estimated tax to be collected: \$0.00<br>-----<br><b>Grand Total: \$579.92</b> |
| <b>Credit Card transactions</b>                                                                                                            | MasterCard ending in 0378: July 16, 2019: \$579.92                                                           |

To view the status of your order, return to [Order Summary](#).

Final Details for Order #114-5332000-5890634

[Print this page for your records.](#)

Order Placed: July 15, 2019

Amazon.com order number: 114-5332000-5890634

000-15055-00

Order Total: \$87.92

**Shipped on July 16, 2019**

| Items Ordered                                                                                                                                                                                                       | Price                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 8 of: <i>Blink XT XT2 Camera Wall Mount Bracket, Weather Proof 360 Degree Protective Adjustable Indoor/Outdoor Mount and Cover for Blink XT XT2 Home Security Camera Anti-Sun Glare UV Protection Black(1 Pack)</i> | \$10.99                                                                                                                      |
| Sold by: DG-Direct ( <a href="#">seller profile</a> )                                                                                                                                                               |                                                                                                                              |
| Condition: New                                                                                                                                                                                                      |                                                                                                                              |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States                                                                                                      | Item(s) Subtotal: \$87.92<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$87.92<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>One-Day Shipping                                                                                                                                                                          | <b>Total for This Shipment: \$87.92</b><br>-----                                                                             |

**Payment information**

|                                                                                                                                            |                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 0378                                                                                   | Item(s) Subtotal: \$87.92<br>Shipping & Handling: \$0.00<br>-----                                          |
| <b>Billing address</b><br>Michael L Newman Jr<br>20502 CYPRESSWOOD MEADOWS DR<br>DEBORA K NEWMAN<br>SPRING, TX 77388-4172<br>United States | Total before tax: \$87.92<br>Estimated tax to be collected: \$0.00<br>-----<br><b>Grand Total: \$87.92</b> |
| <b>Credit Card transactions</b>                                                                                                            | MasterCard ending in 0378: July 16, 2019: \$87.92                                                          |

To view the status of your order, return to [Order Summary](#).

## Order information

**Buyer** mnewmanjr  
**Seller** stuffdjalapeno  
**Order placed on** Thursday, Jul 25, 2019  
**Payment method** Credit card  
**Payment date** Thursday, Jul 25, 2019

## Shipping address

**Michael Newman**  
2800 Aldine Bender Rd  
Houston TX 77032-3502  
United States

## Order total

**Subtotal** \$175.00  
**Shipping** \$4.00  
**Total** \$179.00

001-61510-IT

## Item(s) bought from stuffdjalapeno

Order number 22-03653-77515

| Qty | Item name                                                      | Shipping service  | Item price |
|-----|----------------------------------------------------------------|-------------------|------------|
| 5   | LOWELL AUDIO PROGRAM SELECTOR SWITCH CS6-DSW<br>(372245514651) | Standard Shipping | \$175.00   |





Creation date: 2019-07-25

Billing Address  
**Harris County Emergency Corps**  
2800 Aldine Bender Rd.  
Houston, TX 77032  
US  
+1 (281) 449-3131

**Location Name** Harris County Emergency Corps  
**Statement #** 0272666  
**Account Number** 134075  
**Service Period** 07/25/2019 - 08/24/2019  
**Invoice Date** 07/25/2019  
**Due Date** 07/25/2019

**Current billing cycle monthly charges**

001-61510-IT

**Voice Trunks**

| Description                | Qty | Amount   |
|----------------------------|-----|----------|
| High Volume Voice Trunk-R1 | 2   | \$ 49.98 |

**DIDs**

| Description  | Qty | Amount  |
|--------------|-----|---------|
| Standard DID | 6   | \$ 6.00 |

**Metered Services**

| Description                    | Qty | Amount  |
|--------------------------------|-----|---------|
| Origination / Incoming Minutes | 3   | \$ 0.00 |
| Termination / Outgoing Minutes | 7   | \$ 0.00 |

**Detailed charges**

| Charge Date                                           | Qty | Billing Period | Description                                           | Amount         |
|-------------------------------------------------------|-----|----------------|-------------------------------------------------------|----------------|
| 06/25/2019                                            | 1   |                | First Month DID Charge For: 3462140393 Type: INCLUDED | \$1.00         |
| 06/25/2019                                            | 1   |                | First Month DID Charge For: 3462140452 Type: INCLUDED | \$1.00         |
| 06/25/2019                                            | 1   |                | First Month DID Charge For: 3462140076 Type: INCLUDED | \$1.00         |
| 07/25/2019                                            | 1   | 07/25-08/24    | Standard DID 3462140076                               | \$1.00         |
| 07/25/2019                                            | 1   | 07/25-08/24    | Standard DID 3462140393                               | \$1.00         |
| 07/25/2019                                            | 1   | 07/25-08/24    | Standard DID 3462140452                               | \$1.00         |
| 06/25/2019                                            | 1   |                | First Month Trunk Type: DEFAULT ID: 134075-1          | \$24.99        |
| 07/25/2019                                            | 1   | 07/25-08/24    | High Volume Voice Trunk-R1                            | \$24.99        |
| 07/25/2019                                            | 7   | 06/25-07/01    | Termination / Outgoing Minutes                        | \$0.00         |
| 07/25/2019                                            | 3   | 06/25-07/02    | Origination / Incoming Minutes                        | \$0.00         |
| <b>Current Charges</b>                                |     |                |                                                       | <b>\$55.98</b> |
| REGULATORY COST RECOVERY FEE                          |     |                |                                                       | \$1.68         |
| FEDERAL UNIVERSAL SERVICE FEE                         |     |                |                                                       | \$5.76         |
| FEDERAL COST RECOVERY CHARGE                          |     |                |                                                       | \$0.66         |
| STATE SALES TAX                                       |     |                |                                                       | \$4.01         |
| 9-1-1 EQUALIZATION FEE                                |     |                |                                                       | \$0.06         |
| TX UNIVERSAL SERVICE                                  |     |                |                                                       | \$0.07         |
| HARRIS CO. 9-1-1 FEE                                  |     |                |                                                       | \$1.40         |
| EAST ALDINE MANAGEMENT DISTRICT                       |     |                |                                                       | \$0.64         |
| <b>Invoice Total</b>                                  |     |                |                                                       | <b>\$70.26</b> |
| <b>Payment (07-09-2019) - StorePurchaseBalanceDue</b> |     |                |                                                       | <b>\$27.99</b> |
| <b>Payment (07-25-2019) - StatementBalanceDue</b>     |     |                |                                                       | <b>\$42.27</b> |
| <b>Ending Balance:</b>                                |     |                |                                                       | <b>\$ 0.00</b> |

*A negative ending balance implies you have a credit to your account, normally related to your top-up settings.*

Final Details for Order #114-0716677-1728229

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Order Placed: July 25, 2019

Amazon.com order number: 114-0716677-1728229

Order Total: \$1,299.98

000-15055-00

Shipped on July 26, 2019

| Items Ordered                                                                                                  | Price                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 2 of: <i>Samlex America SEC-100BRM Rack Mount Supply with Backup, 100 Amp</i>                                  | \$649.99                                                                                                                           |
| Sold by: Boat and RV Accessories ( <a href="#">seller profile</a> )                                            |                                                                                                                                    |
| Business Price                                                                                                 |                                                                                                                                    |
| Condition: New                                                                                                 |                                                                                                                                    |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States | Item(s) Subtotal: \$1,299.98<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$1,299.98<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>Standard Shipping                                                                    | <b>Total for This Shipment: \$1,299.98</b><br>-----                                                                                |

Payment information

|                                                                                                              |                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 0378                                                     | Item(s) Subtotal: \$1,299.98<br>Shipping & Handling: \$0.00<br>-----                                             |
| <b>Billing address</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States | Total before tax: \$1,299.98<br>Estimated tax to be collected: \$0.00<br>-----<br><b>Grand Total: \$1,299.98</b> |
| <b>Credit Card transactions</b>                                                                              | MasterCard ending in 0378: July 26, 2019: \$1,299.98                                                             |

To view the status of your order, return to [Order Summary](#).

Final Details for Order #113-3458016-5269051

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**Order Placed:** July 29, 2019  
**PO number:** ESD-1  
**Amazon.com order number:** 113-3458016-5269051  
**Order Total:** \$1,310.38

| Shipped on July 30, 2019                                                                                                                                                       |                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| <b>Items Ordered</b>                                                                                                                                                           | <b>Price</b>                                                                                                                 |
| 1 of: <i>Yealink T4 series Expansion Module</i><br>Sold by: TeleDirect ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a><br><br>Condition: New | \$89.94                                                                                                                      |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States                                                                 | Item(s) Subtotal: \$89.94<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$89.94<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>Two-Day Shipping                                                                                                                                     | <b>Total for This Shipment: \$89.94</b><br>-----                                                                             |

| Shipped on July 30, 2019                                                                                                                                                             |                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Items Ordered</b>                                                                                                                                                                 | <b>Price</b>                                                                                                                   |
| 2 of: <i>Cisco SPA112 2 Port Phone Adapter</i><br>Sold by: Abe's Electronics Center ( <a href="#">seller profile</a> )<br><br>Condition: New                                         | \$44.99                                                                                                                        |
| 3 of: <i>Yealink SIP-T48G Gbit VoIP Phone Ultra-Elegant Touchscreen (Renewed)</i><br>Sold by: Advanced Technology Equipment ( <a href="#">seller profile</a> )<br><br>Condition: New | \$179.99                                                                                                                       |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States                                                                       | Item(s) Subtotal: \$629.95<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$629.95<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>Two-Day Shipping                                                                                                                                           | <b>Total for This Shipment: \$629.95</b><br>-----                                                                              |

| Shipped on July 30, 2019                                                                                                                                                                                                                       |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| <b>Items Ordered</b>                                                                                                                                                                                                                           | <b>Price</b> |
| 1 of: <i>Yealink CP960-WirelessMic Conference IP Phone, 2 Wireless Expansion Microphones. 5-Inch Color Touch Screen. 802.11ac Wi-Fi, 802.3af PoE, Power Adapter Not Included</i><br>Sold by: Telephone King ( <a href="#">seller profile</a> ) | \$590.49     |

Business Price

Condition: New

**Shipping Address:**

Michael Newman  
2800 ALDINE BENDER RD  
HOUSTON, TX 77032-3502  
United States

Item(s) Subtotal: \$590.49  
Shipping & Handling: \$0.00  
-----

Total before tax: \$590.49  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$590.49**  
-----

**Payment information**

**Payment Method:**

MasterCard | Last digits: 0378

Item(s) Subtotal: \$1,310.38  
Shipping & Handling: \$0.00  
-----

**Billing address**

Michael Newman  
2800 ALDINE BENDER RD  
HOUSTON, TX 77032-3502  
United States

Total before tax: \$1,310.38  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$1,310.38**

**Credit Card transactions**

MasterCard ending in 0378: July 30, 2019: \$1,310.38

To view the status of your order, return to [Order Summary](#).

Final Details for Order #113-9497930-4540207

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**Order Placed:** July 29, 2019  
**PO number:** ESD-1  
**Amazon.com order number:** 113-9497930-4540207  
**Seller's order number:** 282384  
**Order Total:** \$283.77

| <b>Shipped on July 30, 2019</b>                                                                                               |                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| <b>Items Ordered</b>                                                                                                          | <b>Price</b>                                                                                                                    |
| 1 of: <i>Viking Voip Speaker Phone</i><br>Sold by: The Twister Group Inc ( <a href="#">seller profile</a> )<br>Condition: New | \$267.77                                                                                                                        |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States                | Item(s) Subtotal: \$267.77<br>Shipping & Handling: \$16.00<br>-----<br>Total before tax: \$283.77<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>Standard Shipping                                                                                   | <b>Total for This Shipment: \$283.77</b><br>-----                                                                               |

| <b>Payment information</b>                                                                                   |                                                                                                              |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 0378                                                     | Item(s) Subtotal: \$267.77<br>Shipping & Handling: \$16.00<br>-----                                          |
| <b>Billing address</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States | Total before tax: \$283.77<br>Estimated tax to be collected: \$0.00<br>-----<br><b>Grand Total: \$283.77</b> |
| <b>Credit Card transactions</b>                                                                              | MasterCard ending in 0378: July 30, 2019: \$283.77                                                           |

To view the status of your order, return to [Order Summary](#).



Electric Generators Direct  
969 Veterans Parkway Suite C  
Bolingbrook, IL 60490  
(800) 800-3317

Order Number  
**EGD2180633**

**Bill To:**

Michael Newman  
2800 ALDINE BENDER RD  
HOUSTON, TX 770323502  
US

**Ship To:**

Michael Newman  
2800 ALDINE BENDER RD  
HOUSTON, TX 770323502  
US

**Billing Number:** 2814493131  
**Paid By:** AmazonPay

**Purchased:** July 15, 2019 at 2:56pm  
**E-Mail:** [REDACTED]

**Products:**

|                                                                                    | <b>Model</b> | <b>Price</b> | <b>Total</b>      |
|------------------------------------------------------------------------------------|--------------|--------------|-------------------|
| 2 Cummins PC 550 - PowerCommand Cloud™ Remote Monitoring System (Up To 12 Devices) | A059Y210     | \$1,099.00   | <b>\$2,198.00</b> |

Sub-Total: \$2,198.00  
Shipping: \$15.20  
TX Sales Tax: (Estimate) \$182.59  
Total: **\$2,395.79**



Print



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Final Details for Order #114-4559012-3890648

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**Order Placed:** July 25, 2019

**Amazon.com order number:** 114-4559012-3890648

**Order Total: \$84.99**

| <b>Shipped on July 31, 2019</b>                                                                                                                                                                                                      |                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| <b>Items Ordered</b>                                                                                                                                                                                                                 | <b>Price</b>                                                                                                                 |
| 1 of: <i>Lowell CS650-DW VC+ Selection Switch - White</i><br>Sold by: Pro Acoustics ( <a href="#">seller profile</a> )                                                                                                               | \$84.99                                                                                                                      |
| Condition: New<br>Authorized LOWELL Dealer. Brand new product factory sealed. We are proud to offer our customers quick turnaround and a friendly and knowledgeable staff available for all of your questions or technical guidance. |                                                                                                                              |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States                                                                                                                       | Item(s) Subtotal: \$84.99<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$84.99<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>Standard Shipping                                                                                                                                                                                          | <b>Total for This Shipment: \$84.99</b><br>-----                                                                             |

| <b>Payment information</b>                                                                                   |                                                                                                            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 0378                                                     | Item(s) Subtotal: \$84.99<br>Shipping & Handling: \$0.00<br>-----                                          |
| <b>Billing address</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States | Total before tax: \$84.99<br>Estimated tax to be collected: \$0.00<br>-----<br><b>Grand Total: \$84.99</b> |
| <b>Credit Card transactions</b>                                                                              | MasterCard ending in 0378: July 31, 2019: \$84.99                                                          |

To view the status of your order, return to [Order Summary](#).





Creation date: 2019-08-05

**Sangoma US**

2414 Industrial Drive  
Unit D  
Neenah, WI 54956  
US  
920-886-8130  
EIN #61-1752222

Billing Address

Harris County Emergency Corps  
2800 Aldine Bender Rd.  
Houston, TX 77032  
US  
+1 (281) 449-3131

Invoice #:

INV-1470737

Order #:

ORD-1485683

Due Date:

2019-08-05

| Item Name                                                                                                            | Revision / SKU | Item Description | Quantity | Unit Price | Discount | Total Price |
|----------------------------------------------------------------------------------------------------------------------|----------------|------------------|----------|------------|----------|-------------|
| FreePBX CM SysAdmin Pro 25 Year License                                                                              | FPBX-C25Y-SYS  |                  | 1        | \$25.00    | \$0.00   | \$25.00     |
| <i>Deployment Information (deployment name / serial number / support expiration date / warranty expiration date)</i> |                |                  |          |            |          |             |
| <u>79120729</u> // 2019-04-15 / 2019-04-15                                                                           |                |                  |          |            |          |             |
| FreePBX CM Conference Pro 25 Year License                                                                            | FPBX-C25Y-CP   |                  | 1        | \$30.00    | \$0.00   | \$30.00     |
| <i>Deployment Information (deployment name / serial number / support expiration date / warranty expiration date)</i> |                |                  |          |            |          |             |
| <u>79120729</u> // 2019-04-15 / 2019-04-15                                                                           |                |                  |          |            |          |             |
| FreePBX CM EndPoint Manager 25 Year License                                                                          | FPBX-C25Y-EPM  |                  | 1        | \$149.00   | \$0.00   | \$149.00    |
| <i>Deployment Information (deployment name / serial number / support expiration date / warranty expiration date)</i> |                |                  |          |            |          |             |
| <u>79120729</u> // 2019-04-15 / 2019-04-15                                                                           |                |                  |          |            |          |             |

**Payments**

| Payment type | Date       | Tx Id / Check # | Payment amount | Applied amount |
|--------------|------------|-----------------|----------------|----------------|
| Credit Card  | 2019-08-05 | 41504391823     | \$204.00       | \$204.00       |

**Total:** \$204.00  
**Total Payments:** \$204.00  
**Balance Due:** \$0.00

**Mobile Power**

000-15055-00  
M0500

**Invoice**

**PO Box 550248**  
**Dallas, TX 75355-0248**  
**Phone 972-864-1015**  
**Fax 972-271-0635**

| Date      | Invoice # |
|-----------|-----------|
| 9/13/2019 | 13801     |

|                                                                 |
|-----------------------------------------------------------------|
| <b>Bill To</b>                                                  |
| Harris County EMS<br>2800 Aldine Bender Rd<br>Houston, TX 77032 |

|                                                                 |
|-----------------------------------------------------------------|
| <b>Ship To</b>                                                  |
| Harris County EMS<br>2800 Aldine Bender Rd<br>Houston, TX 77032 |

| P.O. No. | Terms  | Rep | Ship Date | Ship Via   |
|----------|--------|-----|-----------|------------|
| PO000190 | Net 30 | JBL | 9/13/2019 | UPS Ground |

| Item         | Description                                                                                                                                                                                  | Qty | Rate         | Amount            |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------|-------------------|
| G63012V3-017 | Generator, 6.3kW 120V 60Hz RoadPower TM<br>Frnt-Std Rr/Std Clk<br>GEN# 19096659, 19096666, 19096667                                                                                          | 3   | 2,054.00     | 6,162.00          |
| 236500RP     | Pulley, 2.55" x 6 Groove Clutch w/.138 spacer                                                                                                                                                | 3   | 275.00       | 825.00            |
|              | 2019 RAM 3500-5500 6.7L Cummins                                                                                                                                                              |     |              |                   |
| DBT-LD-02    | Throttle Control, DBT-LD-02 Ford Chevy Dodge<br>Transit                                                                                                                                      | 6   | 199.20       | 1,195.20          |
| Freight      | Shipping & Handling                                                                                                                                                                          | 1   | 174.41       | 174.41            |
|              | UPS Package 1 Tracking #: 1Z8T03T30395042271<br>UPS Package 2 Tracking #: 1Z8T03T30397802080<br>UPS Package 3 Tracking #: 1Z8T03T30399682091<br>UPS Package 4 Tracking #: 1Z8T03T30396166305 |     |              |                   |
|              |                                                                                                                                                                                              |     | <b>Total</b> | <b>\$8,356.61</b> |

**From:** [Willie Sanders](#)  
**To:** [Accounts Payable](#)  
**Subject:** Fwd: Invoice 13801 from Mobile Electric Power Solutions, Inc.  
**Date:** Friday, September 13, 2019 6:14:24 PM  
**Attachments:** [ATT00001.htm](#)  
[Inv\\_13801\\_from\\_Mobile\\_Electric\\_Power\\_Solutions\\_Inc\\_20388.pdf](#)  
[ATT00002.htm](#)

---

Willie Sanders  
Sent from my iPhone

Begin forwarded message:

**From:** Cheryl Kolstad <[cheryl@meps.com](mailto:cheryl@meps.com)>  
**Date:** September 13, 2019 at 3:49:53 PM CDT  
**To:** "[tsanders@hcec.com](mailto:tsanders@hcec.com)" <[tsanders@hcec.com](mailto:tsanders@hcec.com)>  
**Subject:** Invoice 13801 from Mobile Electric Power Solutions, Inc.

Mobile Electric Power Solutions, Inc.

**Invoice** Due 10/13/2019  
13801

Amount Due: **\$8,356.61**

**From:** [Jeremy Hyde](#)  
**To:** [Accounts Payable](#)  
**Subject:** FW: Estimate 043160 from Mobile Electric Power Solutions, Inc.  
**Date:** Wednesday, September 04, 2019 2:56:45 PM  
**Attachments:** [Est. 043160 from Mobile Electric Power Solutions Inc. 9400.pdf](#)

---

FYI this will be charged back to ESD

**From:** Willie Sanders  
**Sent:** Wednesday, September 04, 2019 2:55 PM  
**To:** Jeremy Hyde <jhyde@hcec.com>; Accounts Payable <ap@hcec.com>  
**Subject:** FW: Estimate 043160 from Mobile Electric Power Solutions, Inc.

I need a PO for this please. This will be for shop 1901-1903 except for the 6 idle controls. Those will be for the 15s and 16s.

**From:** Joni Ledbetter [<mailto:joni@meps.com>]  
**Sent:** Wednesday, September 04, 2019 11:51 AM  
**To:** Willie Sanders <[tsanders@hcec.com](mailto:tsanders@hcec.com)>  
**Subject:** Estimate 043160 from Mobile Electric Power Solutions, Inc.

Willie – I have attached a quote for your review. Please let me know if you need additional information.

*Thank you.*

*Joni Ledbetter*

**Sales Assistant**

Mobile Electric Power Solutions

2623 National Circle

Garland, TX 75041

972-864-1015

972-271-0635 Fax

[joni@meps.com](mailto:joni@meps.com)

[www.meps.com](http://www.meps.com)



## Michael Newman Jr.

---

**From:** noreply@tessco.com  
**Sent:** Monday, September 16, 2019 3:59 PM  
**To:** Michael Newman Jr.; noreply@tessco.com; Michael Newman Jr.  
**Subject:** Order Confirmation

**Order Confirmation** 501745  
**PO Number** STN 94 - ESD-1  
**Order Date** 9/16/2019  
**Username**  
**Account #** 2569563

### Order Items

| Name   | Description                                       | Qty      | On Backorder | Estimated Shipping Date | Unit Cost | Extended Cost |
|--------|---------------------------------------------------|----------|--------------|-------------------------|-----------|---------------|
| 316302 | 7/8" Prep Tool, LCF78                             | 1.00000  |              |                         | \$606.43  | \$606.43      |
| 306294 | OMNI FIT Premium N Male LCF78-50                  | 25.00000 |              |                         | \$27.31   | \$682.75      |
| 377273 | 1/2" N Male Positive Stop AL4RPV, LDF4 & HL4RP-50 | 20.00000 |              |                         | \$19.96   | \$399.20      |

### Billing Information

Harris County ESD-1  
2800 Aldine Bender  
Houston, Texas 77032-0000

### Shipping Information

Harris County ESD-1  
2800 Aldine Bender  
HOUSTON, Texas 77032-0000

**Order Shipping Via: Five Day**

|                                                 |                   |
|-------------------------------------------------|-------------------|
| <b>Order Sub Total</b>                          | <b>\$1,688.38</b> |
| <b>Shipping Amount</b>                          | <b>\$14.96</b>    |
| <b>Sales Tax</b>                                | <b>\$0.00</b>     |
| THIS AMOUNT WILL BE CHARGED TO YOUR CREDIT CARD |                   |
| <b>Order Total</b>                              | <b>\$1,703.34</b> |
| <b>Total Due</b>                                | <b>\$1,703.34</b> |

### Have You Reviewed Your Preferences Lately?

We want to be sure you're getting all the Tessco news, products, solutions, and promotions you want, delivered how you want them. Please take a moment to log into your Account Management area on our website, review your preferences, and make any desired updates. Thank you!

[Update Your Preferences](#)





# INVOICE

000-15066-00  
00004

Invoice #: 12383  
Invoice date: Apr 30, 2019  
Reference: Media Services  
Due date: May 30, 2019

## OAK Interactive, LLC

5310 NW Bluff Way  
PARKVILLE, MO 64152  
United States

info@oakinteractive.com  
www.oakinteractive.com

Amount due:  
**\$10,215.00**

### Bill To:

Harris County Emergency Corps  
Jeremy Hyde  
2800 Aldine Bender Rd.  
Houston, TX 77032  
United States

| Description                                | Quantity | Price        | Amount                 |
|--------------------------------------------|----------|--------------|------------------------|
| HCEC - Website Design & Development        | 0.5      | \$12,210.00  | \$6,105.00             |
| HCESD-1.org - Website Design & Development | 0.5      | \$5,720.00   | \$2,860.00             |
| HCEC - Brand Collateral                    | 0.5      | \$2,500.00   | \$1,250.00             |
|                                            |          | Subtotal     | \$10,215.00            |
|                                            |          | <b>Total</b> | <b>\$10,215.00 USD</b> |

### Notes

April, 2019

Kindly Remit to: OAK Interactive, LLC;  
5310 NW Bluff Way, Parkville, MO 64152

THANK YOU FOR YOUR BUSINESS!

### Terms and Conditions

Net 30 - Interest accrued at 2% per month, thereafter.

Make all checks payable to: OAK Interactive, LLC or pay via Credit Card with a 4% processing fee. Total due within 30 days. Interest accrues at 2% per month, thereafter.

Kindly Remit to: OAK Interactive, LLC; 5310 NW Bluff Way, Parkville, MO 64152

THANK YOU FOR YOUR BUSINESS!

**From:** [Michael Newman Jr.](#)  
**To:** [Accounts Payable](#)  
**Subject:** RE: 12383 - 2019.04.30 - HCEC - Creative Services.pdf  
**Date:** Thursday, May 30, 2019 5:05:09 PM

---

Approved

**Michael L. Newman Jr** | Director of Information Technology | EMD, EFD  
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 [www.hcec.com](http://www.hcec.com)  
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: [mnewman@hcec.com](mailto:mnewman@hcec.com)

*Professional Service. Progressive Medicine. Preserving Lives.*

---

**From:** Accounts Payable  
**Sent:** Thursday, May 30, 2019 4:55 PM  
**To:** Michael Newman Jr. <[MNewman@hcec.com](mailto:MNewman@hcec.com)>  
**Subject:** 12383 - 2019.04.30 - HCEC - Creative Services.pdf

Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!  
Kristin Rodriguez ext.130  
[kristin.rodriguez@hcec.com](mailto:kristin.rodriguez@hcec.com)  
Accounts Payable/Receivable Coordinator | Custodian of Records  
[ap@hcec.com](mailto:ap@hcec.com) / [ar@hcec.com](mailto:ar@hcec.com) | [cor@hcec.com](mailto:cor@hcec.com)





# Invoice

#INVHOU5431

A0043  
001-61510-IT

9/9/2019

HOUSTON  
18670 Northwest Fwy  
Houston TX 77065

**Bill To**

**Ship To**

**TOTAL**

HARRIS COUNTY EMERGENCY CORPS (N30)  
2800 Aldine Bender Road  
Accounts Payable  
Houston TX 77032  
United States

**\$787.82**

**Due Date: 11/8/2019**

**Account**

149092 HARRIS COUNTY EMERGENCY  
CORPS (N30)

**PO #**

STATION94  
Michael Newman

**Memo**

**Sales Rep**

Debargha Sanyal

| Quantity | Item                                                                                                                         | Unit Price | Amount   |
|----------|------------------------------------------------------------------------------------------------------------------------------|------------|----------|
| 1        | <b>PR-4.5</b><br>Tripp Lite DC Power Supply 4.5-Amp 120VAC Input to 13.8VDC Output                                           | \$40.95    | \$40.95  |
| 1        | <b>04G-P4-1151-KR</b><br>EVGA GeForce GTX 1650 XC BLACK GAMING Graphics card - 4 GB GDDR5 - PCIe 3.0 x16 - HDMI, DisplayPort | \$184.95   | \$184.95 |
| 1        | <b>LT-30379</b><br>QuickTite Super Glue Gel (.14 oz.)                                                                        | \$6.59     | \$6.59   |
| 1        | <b>1610-P</b><br>Techspray Isopropyl Alcohol / General Purpose Cleaner (1 Pint)                                              | \$11.95    | \$11.95  |
| 1        | <b>152433</b><br>Manhattan SuperSpeed+ USB-C 3.1 to SATA Adapter - w/ Power Adapter                                          | \$34.95    | \$34.95  |
| 1        | <b>CB-ISA225-U3</b><br>Vantec IDE/SATA to USB 3.0 Adapter                                                                    | \$24.95    | \$24.95  |
| 1        | <b>910-005132</b><br>LOGITECH MX ANYWHERE 2S WLS                                                                             | \$79.95    | \$79.95  |
| 1        | <b>WTV5B</b><br>Hook & Loop Bulk Roll - Black / 3/4" x 15'                                                                   | \$8.99     | \$8.99   |
| 1        | <b>WTV5B</b><br>Hook & Loop Bulk Roll - Black / 3/4" x 15'                                                                   | \$8.99     | \$8.99   |
| 1        | <b>Z130</b><br>Logitech Z130 2.0 Speaker System                                                                              | \$24.95    | \$24.95  |
| 1        | <b>PVL30A</b><br>Speco 30 Watt Public Address Amplifier                                                                      | \$139.95   | \$139.95 |
| 2        | <b>LRA2EK00</b><br>Bright Metal Solutions Butt Splice Kit                                                                    | \$11.95    | \$23.90  |
| 1        | <b>6691</b><br>REBEL RECHARGEABLE HEADLAMP                                                                                   | \$34.95    | \$34.95  |

**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 seller until paid in full.

**NON-RETURNABLE ITEMS INCLUDE:**

Special Order Items, CPU's & Memory not installed by Altex, Labor, Software, Open & Used Printers, Media, Test Equipment, Batteries, Custom Cable Assemblies, and Any Item Modified, Altered, Defaced or Missing Package or Original Contents. A minimum 15% Restocking Fee may be charged on returned products. All refunds will be based on the method of payment. Customer is responsible for all shipping charges.

**WARRANTY:**

Altex offers a 90 day limited warranty on purchases, and a 30 day limited warranty on all Labor Services. See an Altex Sales Representative for complete details.

**NET-30 ACCOUNTS:**

When you provide a Check as payment, you authorize Altex to use information from your check to make a onetime electronic fund transfer from account or to process the payment as a check transaction. To opt out send an email to optout@altex.com



# Invoice

#INVHOU5431

HOUSTON  
18670 Northwest Fwy  
Houston, TX 77065

9/9/2019

| Quantity | Item                                                                     | Unit Price | Amount  |
|----------|--------------------------------------------------------------------------|------------|---------|
| 10       | <b>C9P</b><br>DB9 Male Crimp Connector                                   | \$0.32     | \$3.20  |
| 1        | <b>WTV5B</b><br>Hook & Loop Bulk Roll - Black / 3/4" x 15'               | \$8.99     | \$8.99  |
| 1        | <b>WTV5B</b><br>Hook & Loop Bulk Roll - Black / 3/4" x 15'               | \$8.99     | \$8.99  |
| 2        | <b>LRAVWB</b><br>Bright Metal Solutions LRAVWB Vertical Wall Bracket Kit | \$16.95    | \$33.90 |
| 1        | <b>P004-006-2C13</b><br>6FT POWER CORD SPLITTER                          | \$11.95    | \$11.95 |
| 1        | <b>P004-006-2C13</b><br>6FT POWER CORD SPLITTER                          | \$11.95    | \$11.95 |
| 1        | <b>P004-006-2C13</b><br>6FT POWER CORD SPLITTER                          | \$11.95    | \$11.95 |
| 10       | <b>C25P</b><br>DB25 Male Crimp Connector                                 | \$0.57     | \$5.70  |
| 1        | <b>77791</b><br>Wiha 26-in-One Technicians Ultra Driver                  | \$27.95    | \$27.95 |
| 1        | <b>GH-9TS</b><br>D-Sub Connector Hood w/ Thumbscrews (DB9 / HD15)        | \$1.29     | \$1.29  |
| 1        | <b>GH-9TS</b><br>D-Sub Connector Hood w/ Thumbscrews (DB9 / HD15)        | \$1.29     | \$1.29  |
| 1        | <b>GH-9TS</b><br>D-Sub Connector Hood w/ Thumbscrews (DB9 / HD15)        | \$1.29     | \$1.29  |
| 1        | <b>GH-9TS</b><br>D-Sub Connector Hood w/ Thumbscrews (DB9 / HD15)        | \$1.29     | \$1.29  |
| 1        | <b>GH-9TS</b><br>D-Sub Connector Hood w/ Thumbscrews (DB9 / HD15)        | \$1.29     | \$1.29  |
| 1        | <b>GH-9TS</b><br>D-Sub Connector Hood w/ Thumbscrews (DB9 / HD15)        | \$1.29     | \$1.29  |
| 1        | <b>A3MSWI</b><br>3 Pin XLR Male Cord Plug w/ Standard Latchlock          | \$4.79     | \$4.79  |
| 1        | <b>A3MSWI</b><br>3 Pin XLR Male Cord Plug w/ Standard Latchlock          | \$4.79     | \$4.79  |
| 2        | <b>JS01</b><br>90? Ladder Rack T-Junction Splice Kit                     | \$9.95     | \$19.90 |

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**NON-RETURNABLE ITEMS INCLUDE:**

Special Order Items, CPU's & Memory not installed by Altex, Labor, Software, Open & Used Printers, Media, Test Equipment, Batteries, Custom Cable Assemblies, and Any Item Modified, Altered, Defaced or Missing Package or Original Contents. A minimum 15% Restocking Fee may be charged on returned products. All refunds will be based on the method of payment. Customer is responsible for all shipping charges.

**WARRANTY:**

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**NET-30 ACCOUNTS:**

When you provide a Check as payment, you authorize Altex to use information from your check to make a onetime electronic fund transfer from account or to process the payment as a check transaction. To opt out send an email to [optout@altex.com](mailto:optout@altex.com)



# Invoice

#INVHOU5431

HOUSTON  
18670 Northwest Fwy  
Houston TX 77065

9/9/2019

|                      |          |
|----------------------|----------|
| <b>Subtotal</b>      | \$787.82 |
| <b>Discount Item</b> |          |
| <b>Shipping Cost</b> |          |
| <b>Tax (%)</b>       | \$0.00   |
| <b>Total</b>         | \$787.82 |

**MERCHANDISE RETURN POLICY:**

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**NON-RETURNABLE ITEMS INCLUDE:**

Special Order Items, CPU's & Memory not installed by Altex, Labor, Software, Open & Used Printers, Media, Test Equipment, Batteries, Custom Cable Assemblies, and Any Item Modified, Altered, Defaced or Missing Package or Original Contents. A minimum 15% Restocking Fee may be charged on returned products. All refunds will be based on the method of payment. Customer is responsible for all shipping charges.

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Altex offers a 90 day limited warranty on purchases, and a 30 day limited warranty on all Labor Services. See an Altex Sales Representative for complete details.

**NET-30 ACCOUNTS:**

When you provide a Check as payment, you authorize Altex to use information from your check to make a onetime electronic fund transfer from account or to process the payment as a check transaction. To opt out send an email to [optout@altex.com](mailto:optout@altex.com)

**Wraps of Texas**

17402 Hoover Gardens Drive  
Houston, TX 77095 US  
Wraps@Wrapsoftexas.com  
www.wrapsoftexas.com



**INVOICE**

W0799  
000-15055-00

**BILL TO**

Willie Sanders  
Harris County Emergency  
Corps  
2800 Aldine Bender  
Houston, Texas 77032 USA

**INVOICE #** 1691  
**DATE** 10/16/2019  
**DUE DATE** 10/16/2019  
**TERMS** Due on receipt

**DESCRIPTION**

**QTY**

**UNIT PRICE**

**TOTAL**

**3M Reflective Vehicle Graphics**  
3M Reflective Vehicle Graphics

2

1,785.00

3,570.00T

Units  
240  
241

3M Reflective Fleet Graphics Kit for 2019  
Chevy Tahoe for HCEC  
-Driver and Passenger Side Striping  
-Driver and Passenger Door Logos  
(HCEC Circle Logo) -Driver and  
Passenger Door Web Address  
www.HCEC.com  
-Driver and Passenger Front Fender  
SUPERVISOR TEXT  
-Driver and Passenger 911 Decal Behind  
Wheel  
-Rear Door Chevron Striping (Direct print  
to reflective)  
-Rear Door HCEC 9" Logo  
-Rear Door SUPERVISOR Text

50% Deposit Required Prior To Production.  
Deposit amount is \$1785.

|                    |                   |
|--------------------|-------------------|
| <b>SUBTOTAL</b>    | 3,570.00          |
| <b>TAX (0%)</b>    | 0.00              |
| <b>TOTAL</b>       | 3,570.00          |
| <b>BALANCE DUE</b> | <b>\$3,570.00</b> |

**Mayra Cardenas**

---

**From:** Willie Sanders  
**Sent:** Wednesday, October 16, 2019 6:57 PM  
**To:** Accounts Payable  
**Subject:** Fwd: Invoice 1691 from Wraps of Texas  
**Attachments:** image002.jpg; ATT00001.htm; Invoice\_1691\_from\_Wraps\_of\_Texas.pdf; ATT00002.htm

Approved. This is the graphics for new units 240 and 241.

Willie Sanders  
Sent from my iPhone

Begin forwarded message:

**From:** Wraps of Texas <quickbooks@notification.intuit.com>  
**Date:** October 16, 2019 at 3:00:36 PM CDT  
**To:** Willie Sanders <tsanders@hcec.com>, Kristin Rodriguez <Kristin.Rodriguez@hcec.com>  
**Subject: Invoice 1691 from Wraps of Texas**  
**Reply-To:** Wraps@Wrapsoftexas.com



Wraps of Texas

Dear Willie Sanders,

Thank you for your business - we appreciate it very much.  
50% Deposit Required Prior To Production.  
Deposit amount is \$1785.

Sincerely,  
Wraps of Texas

INVOICE 1691

DUE 10/16/2019

**\$3,570.00**

**Review and pay**

Powered by QuickBooks

Wraps of Texas

17402 Hoover Gardens Drive Houston, TX 77095 US

Wraps@Wrapsoftexas.com

www.wrapsoftexas.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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6100 West Sam Houston Pkwy. North  
 Houston, TX 77041  
 Main 713.896.6600  
 Toll Free 800.880.8855  
 Fax 713.896.6640

|            |       |                 |
|------------|-------|-----------------|
| Date:      | Page: | Invoice Number: |
| 11/15/2019 | 1     | 0638331-IN      |

PLEASE REFERENCE YOUR INVOICE NUMBER ON YOUR REMITTANCE

**Thank you for your order**  
 If you have any questions or issues, just call us **TOLL FREE: 1-800-880-8855**

# Invoice

*50613*  
*000-15055-00*

|                                                                             |                |                        |
|-----------------------------------------------------------------------------|----------------|------------------------|
| Bill To:                                                                    | Account # HCEC | Attn: ACCOUNTS PAYABLE |
| Harris County Emergency Corps<br>2800 Aldine Bender Rd.<br>Houston TX 77032 |                |                        |

|                                                                                                      |
|------------------------------------------------------------------------------------------------------|
| SHIP TO:                                                                                             |
| Harris County Emergency Corps/<br>2800 Aldine Bender Rd.<br>ATTN: Michael Newman<br>Houston TX 77032 |
| Salesperson: DVC Order Writer: DVC                                                                   |

|                |             |              |          |                     |
|----------------|-------------|--------------|----------|---------------------|
| DISC DUE DATE: | DISC AMOUNT | NET DUE DATE | TRACKING | 1z76c9660366747003; |
| 11/15/2019     | 0.00        | 11/15/2019   | INFO:    |                     |

|                 |               |            |            |          |             |
|-----------------|---------------|------------|------------|----------|-------------|
| Customer P.O. # | Order Number: | Order Date | SHIP DATE: | Ship VIA | Terms       |
| credit card     | T112150       | 11/14/2019 | 11/15/2019 | UPS      | Credit Card |

| Item Number | Customer Item No | Ordered | Shipped | Price | Amount |
|-------------|------------------|---------|---------|-------|--------|
|-------------|------------------|---------|---------|-------|--------|

Harris County Emergency Corps -- Ambulance Camera System

(3) Complete 4 CAM 4112-HVR System w/ 1 TB Hard Drive , Passive GPS & 128GB SD to Mirror Record, Cabling to record backup camera

456 hrs of recorded video w/ 1TB Hard Drive w/ 5 Cameras

3 Year Warranty

|                 |                                                           |      |      |           |           |
|-----------------|-----------------------------------------------------------|------|------|-----------|-----------|
| 4112-HVR-1TBHDD |                                                           | 3.00 | 3.00 | 3,395.00  | 10,185.00 |
|                 | 4112-HVR Kit With Standard 1TB Hard Drive.                |      |      |           |           |
| 41-GPS          |                                                           | 3.00 | 3.00 | COMPONENT |           |
|                 | GPS Module for 41 Series                                  |      |      |           |           |
| 41-PWRHRNS      |                                                           | 3.00 | 3.00 | COMPONENT |           |
|                 | Power Harness 4000/4100/4108/4112/4116                    |      |      |           |           |
| 41-TRIGGER      |                                                           | 3.00 | 3.00 | COMPONENT |           |
|                 | Trigger Harness for 41 Series                             |      |      |           |           |
| 4112-1TB-HDD    |                                                           | 3.00 | 3.00 | COMPONENT |           |
|                 | 1 TB hard drive                                           |      |      |           |           |
|                 | Serial Number: WM19050408S00008                           |      |      |           |           |
|                 | Serial Number: WM19050408S00009                           |      |      |           |           |
|                 | Serial Number: WM19050408S00010                           |      |      |           |           |
| 4112-HVR        |                                                           | 3.00 | 3.00 | COMPONENT |           |
|                 | 12 chan rec-8 analog 4 IP cam                             |      |      |           |           |
|                 | Serial Number: 13819050546                                |      |      |           |           |
|                 | Serial Number: 13819050875                                |      |      |           |           |
|                 | Serial Number: 13819050878                                |      |      |           |           |
| SV-BATTERY-AAA  |                                                           | 6.00 | 6.00 | COMPONENT |           |
|                 | Alkaline AAA Battery                                      |      |      |           |           |
| 41-UPS          |                                                           | 3.00 | 3.00 | 0.00      | 0.00      |
|                 | UPS back-up battery for the 4000-HVR, 4100-HVR & 4112-HVR |      |      |           |           |
|                 | Mirror Recording SD Card                                  |      |      |           |           |
| SD-128GSA       |                                                           | 3.00 | 3.00 | 0.00      | 0.00      |
|                 | 128GB SD Card                                             |      |      |           |           |
|                 | Serial Number: 12089650122                                |      |      |           |           |
|                 | Serial Number: 12089650143                                |      |      |           |           |

## TERMS AND CONDITIONS OF SALE

1. The order described on the face of this acknowledgement shall be entire Agreement and Buyer's acceptance of any portion thereof shall constitute acceptance of the complete order on the terms and conditions set forth.
2. Delivery dates indicated on quotations and acknowledgements of orders are accurately estimated but are not guaranteed.
3. Unless otherwise agreed, terms are net thirty (30) days from the date of invoice. All charges are payable in U.S. dollars. A service charge of 1 1/2 per cent per month not to exceed maximum rate allowed by law, shall be made on any portion of outstanding balance not paid within 30 days of the invoice date.
4. Seller warrants only that the goods supplied hereunder shall conform to the description stated herein, that it will convey good title thereto and that the goods will be delivered free from any security interest or other lien of encumbrance at which the Buyer at the time of contraction has no knowledge.
5. There are no warranties of merchantability nor of fitness of said goods for any particular purpose nor is there any other warranty express or implied except as herein above set forth.
6. Seller's liability and buyer's exclusive remedy for any cause of action arising out of this contract are expressly limited to replacement by seller of nonconforming goods F.O.B. buyer's plant or, at seller's option, reimbursement of the purchase price of the goods for which damages are claimed. Seller shall not be liable for any incidental or consequential damages.
7. In the event buyer or any purchaser from buyer shall alter or modify the goods without seller's prior written consent and any claims are asserted against seller by reason of such alteration or modification buyer shall defend, indemnify, and hold seller harmless against any and all damages, liabilities, expenses and costs in connection therewith or resulting there from.
8. Buyer shall inspect the goods furnished hereunder immediately after delivery, and with regard to standard items listed in Seller's catalog must make written claim for errors, deficiencies or imperfections within thirty (30) days of delivery, on special goods make to order all claims must be made within ten (10) days of delivery. Failure to give notice of any claim within said time periods shall constitute an unqualified acceptance of the goods and a waiver by Buyer of all claims with respect thereto.
9. Materials may not be returned for credit without written permission of Seller. Material which may be returned for credit is limited to standard models of Seller's module products, as listed in the Seller's catalog. Configurable products (including, but not limited to, custom mobile systems) and non-standard models of Seller's module products cannot be returned for credit.
10. Any special tools, dies or fixtures which are necessary for completion of orders shall become and remain Seller's property regardless of whether Buyer paid for them.
11. Title and risk of loss to all goods furnished hereunder shall pass to Buyer upon Seller's delivery to carrier at shipping point.
12. Goods manufactured in whole or in part to Buyer's designs and/or specification will be manufactured only with the understanding that Buyer will defend, protect and save Seller harmless against all actions or suits at law or in equity and from all damages, claims and demands for actual or alleged infringement or contributory infringements of the United States or foreign letters patent by reason of manufacture, sale and/or use of goods so manufactured.
13. This contract shall be governed by and constructed in accordance with laws of the State of Texas.





6100 West Sam Houston Pkwy, North  
 Houston, TX 77041  
 Main 713.896.6600  
 Toll Free 800.880.8855  
 Fax 713.896.6640

|            |       |                 |
|------------|-------|-----------------|
| Date:      | Page: | Invoice Number: |
| 11/15/2019 | 3     | 0638331-IN      |

PLEASE REFERENCE YOUR INVOICE NUMBER ON YOUR REMITTANCE

**Thank you for your order**  
 If you have any questions or issues, just call us **TOLL FREE: 1-800-880-8855**

# Invoice

|                                                                             |                |                        |
|-----------------------------------------------------------------------------|----------------|------------------------|
| Bill To:                                                                    | Account # HCEC | Attn: ACCOUNTS PAYABLE |
| Harris County Emergency Corps<br>2800 Aldine Bender Rd.<br>Houston TX 77032 |                |                        |

|                                                                                                      |
|------------------------------------------------------------------------------------------------------|
| SHIP TO:                                                                                             |
| Harris County Emergency Corps/<br>2800 Aldine Bender Rd.<br>ATTN: Michael Newman<br>Houston TX 77032 |
| Salesperson: DVC Order Writer: DVC                                                                   |

|                |              |               |                |                     |
|----------------|--------------|---------------|----------------|---------------------|
| DISC DUE DATE: | DISC AMOUNT: | NET DUE DATE: | TRACKING INFO: | 1z76c9660366747003; |
| 11/15/2019     | 0.00         | 11/15/2019    |                |                     |

|                 |               |            |            |          |             |
|-----------------|---------------|------------|------------|----------|-------------|
| Customer P.O. # | Order Number: | Order Date | SHIP DATE: | Ship VIA | Terms       |
| credit card     | T112150       | 11/14/2019 | 11/15/2019 | UPS      | Credit Card |

| Item Number | Customer Item No | Ordered | Shipped | Price | Amount |
|-------------|------------------|---------|---------|-------|--------|
|-------------|------------------|---------|---------|-------|--------|

|                                            |                             |      |      |       |           |
|--------------------------------------------|-----------------------------|------|------|-------|-----------|
| Serial Number: 19430052                    |                             |      |      |       |           |
| Serial Number: 19430057                    |                             |      |      |       |           |
| Serial Number: 19430089                    |                             |      |      |       |           |
| SVS-10MMF                                  | 10m M/F THREADED CABLE      | 3.00 | 3.00 | 0.00  | 0.00      |
| Cabling needed for the Reverse CAM 5       |                             |      |      |       |           |
| BNCF-T11DM-ADAP                            | bnc f to m threaded adaptor | 3.00 | 1.00 | 37.50 | 37.50     |
| SVS-10MMF                                  | 10m M/F THREADED CABLE      | 3.00 | 3.00 | 54.75 | 164.25    |
| Harris County Emergency Corps -- Discount: |                             |      |      |       | 1.635.00- |
| /D                                         | Discount                    |      |      |       |           |

Order Written By Drake VanDuker (713.929.1163)

Thank you for choosing Safety Vision as your mobile video solutions provider. We are committed to providing you with the highest quality products at the lowest price. If we fell short of your expectations, please contact us at CustomerService@safetyvision.com.

**\*PLEASE NOTE THAT PAYMENT SHOULD BE MAILED TO OUR PHYSICAL ADDRESS\***

PLEASE NOTE: No returns are to be made without a Material Authorization Number. Unauthorized returns are subject to refusal and return to you at your expense. All returns will be assessed a 15% restocking charge. Invoices reflect prevailing prices at time of shipment. Any claim for incorrect pricing must be made on or before the net due date of the invoice. A minimum monthly delinquent fee of 1.5% may be assessed on invoices 30 or more days past due. The delinquent fee may vary from state to state depending on local regulations in effect at time of assessment. Prepaid freight may be charged back on invoices 30 or more days past due.

|                            |                 |
|----------------------------|-----------------|
| Net Invoice:               | 8,751.75        |
| Discount:                  | 0.00            |
| Freight & Handling:        | 59.49           |
| Sales Tax:                 | 0.00            |
| <b>Invoice Total:</b>      | <b>8,811.24</b> |
| Amount paid by credit card | 8,811.24        |

## TERMS AND CONDITIONS OF SALE

1. The order described on the face of this acknowledgement shall be entire Agreement and Buyer's acceptance of any portion thereof shall constitute acceptance of the complete order on the terms and conditions set forth.
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5. There are no warranties of merchantability nor of fitness of said goods for any particular purpose nor is there any other warranty express or implied except as herein above set forth.
6. Seller's liability and buyer's exclusive remedy for any cause of action arising out of this contract are expressly limited to replacement by seller of nonconforming goods F.O.B. buyer's plant or, at seller's option, reimbursement of the purchase price of the goods for which damages are claimed. Seller shall not be liable for any incidental or consequential damages.
7. In the event buyer or any purchaser from buyer shall alter or modify the goods without seller's prior written consent and any claims are asserted against seller by reason of such alteration or modification buyer shall defend, indemnify, and hold seller harmless against any and all damages, liabilities, expenses and costs in connection therewith or resulting there from.
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12. Goods manufactured in whole or in part to Buyer's designs and/or specification will be manufactured only with the understanding that Buyer will defend, protect and save Seller harmless against all actions or suits at law or in equity and from all damages, claims and demands for actual or alleged infringement or contributory infringements of the United States or foreign letters patent by reason of manufacture, sale and/or use of goods so manufactured.
13. This contract shall be governed by and constructed in accordance with laws of the State of Texas.



6100 West Sam Houston Pkwy, North  
 Houston, TX 77041  
 Main 713.896.6600  
 Toll Free 800.880.8855  
 Fax 713.896.6640

|            |       |                 |
|------------|-------|-----------------|
| Date:      | Page: | Invoice Number: |
| 11/15/2019 | 2     | 0638331-IN      |

PLEASE REFERENCE YOUR INVOICE NUMBER ON YOUR REMITTANCE

**Thank you for your order**  
 If you have any questions or issues, just call us **TOLL FREE: 1-800-880-8855**

# Invoice

|                                                                             |                |                        |
|-----------------------------------------------------------------------------|----------------|------------------------|
| Bill To:                                                                    | Account # HCEC | Attn: ACCOUNTS PAYABLE |
| Harris County Emergency Corps<br>2800 Aldine Bender Rd.<br>Houston TX 77032 |                |                        |

|                                                                                                      |
|------------------------------------------------------------------------------------------------------|
| SHIP TO:                                                                                             |
| Harris County Emergency Corps/<br>2800 Aldine Bender Rd.<br>ATTN: Michael Newman<br>Houston TX 77032 |
| Salesperson: DVC Order Writer: DVC                                                                   |

|                |             |              |                |                     |
|----------------|-------------|--------------|----------------|---------------------|
| DISC DUE DATE: | DISC AMOUNT | NET DUE DATE | TRACKING INFO: | 1z76c9660366747003; |
| 11/15/2019     | 0.00        | 11/15/2019   |                |                     |

|                 |               |            |            |          |             |
|-----------------|---------------|------------|------------|----------|-------------|
| Customer P.O. # | Order Number: | Order Date | SHIP DATE: | Ship VIA | Terms       |
| credit card     | T112150       | 11/14/2019 | 11/15/2019 | UPS      | Credit Card |

| Item Number | Customer Item No | Ordered | Shipped | Price | Amount |
|-------------|------------------|---------|---------|-------|--------|
|-------------|------------------|---------|---------|-------|--------|

Serial Number: 12089650151

**CAM 1 -- Forward (Travel path) Camera (720p)**

|             |                                 |      |      |      |      |
|-------------|---------------------------------|------|------|------|------|
| AHD-2.8M-BK |                                 | 3.00 | 3.00 | 0.00 | 0.00 |
|             | 2.8MM Black Camera without IR's |      |      |      |      |
|             | Serial Number: H-19-005089      |      |      |      |      |
|             | Serial Number: H-19-005103      |      |      |      |      |
|             | Serial Number: H-19-008232      |      |      |      |      |
| 41-WS-BRKT  |                                 | 3.00 | 3.00 | 0.00 | 0.00 |
|             | front windshield bracket        |      |      |      |      |
| SVS-5MMF    |                                 | 3.00 | 3.00 | 0.00 | 0.00 |
|             | 5m M/F THREADED CABLE           |      |      |      |      |

**CAM 2 -- Driver/Passenger Camera (720p)**

|               |                              |      |      |      |      |
|---------------|------------------------------|------|------|------|------|
| AHD-2.8MIR-BK |                              | 3.00 | 3.00 | 0.00 | 0.00 |
|               | 2.8MM Black Camera with IR's |      |      |      |      |
|               | Serial Number: H-19-003643   |      |      |      |      |
|               | Serial Number: H-19-008419   |      |      |      |      |
|               | Serial Number: H-19-008476   |      |      |      |      |
| SVS-5MMF      |                              | 3.00 | 3.00 | 0.00 | 0.00 |
|               | 5m M/F THREADED CABLE        |      |      |      |      |

**CAM 3 -- Exterior Right Side Camera**

|                 |                                   |      |      |      |      |
|-----------------|-----------------------------------|------|------|------|------|
| SV-EXTCAM-BLACK |                                   | 3.00 | 3.00 | 0.00 | 0.00 |
|                 | Ext Camera w/4pin micro din-black |      |      |      |      |
|                 | Serial Number: 19430086           |      |      |      |      |
|                 | Serial Number: 19430092           |      |      |      |      |
|                 | Serial Number: 19430097           |      |      |      |      |
| SVS-10MMF       |                                   | 3.00 | 3.00 | 0.00 | 0.00 |
|                 | 10m M/F THREADED CABLE            |      |      |      |      |

**CAM 4 -- Exterior Left Side Camera**

|                 |                                   |      |      |      |      |
|-----------------|-----------------------------------|------|------|------|------|
| SV-EXTCAM-BLACK |                                   | 3.00 | 3.00 | 0.00 | 0.00 |
|                 | Ext Camera w/4pin micro din-black |      |      |      |      |

Continued

## TERMS AND CONDITIONS OF SALE

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5. There are no warranties of merchantability nor of fitness of said goods for any particular purpose nor is there any other warranty express or implied except as herein above set forth.
6. Seller's liability and buyer's exclusive remedy for any cause of action arising out of this contract are expressly limited to replacement by seller of nonconforming goods F.O.B. buyer's plant or, at seller's option, reimbursement of the purchase price of the goods for which damages are claimed. Seller shall not be liable for any incidental or consequential damages.
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13. This contract shall be governed by and construed in accordance with laws of the State of Texas.



Safety Vision  
 6100 W. Sam Houston Pkwy. N.  
 Houston, TX 77041  
 Direct: 713-896-6600  
 Fax: 713-896-6640

|            |       |               |
|------------|-------|---------------|
| DATE:      | PAGE: | ORDER NUMBER: |
| 11/14/2019 | 1     | TT12150       |

# SALES ORDER

**Thanks for your order.**  
 If you have any questions or issues, just call  
 us **TOLL FREE** at 1-800-880-8855

|                                                                             |
|-----------------------------------------------------------------------------|
| BILL TO ACCOUNT# HCEC                                                       |
| Harris County Emergency Corps<br>2800 Aldine Bender Rd<br>Houston, TX 77032 |

|                                                                                                      |
|------------------------------------------------------------------------------------------------------|
| SHIP TO:                                                                                             |
| Harris County Emergency Corps/<br>2800 Aldine Bender Rd<br>ATTN: Michael Newman<br>Houston, TX 77032 |

|                         |                                   |
|-------------------------|-----------------------------------|
| EXPIRE DATE: 11/15/2019 | SALESPERSON: DVC - Drake VanDuker |
|-------------------------|-----------------------------------|

| CUSTOMER PO: credit card | ORDER DATE: 11/14/2019 | SHIP VIA: UPS | TERMS: Credit Card |       |        |
|--------------------------|------------------------|---------------|--------------------|-------|--------|
| ITEM NUMBER              | DESCRIPTION            | QTY           | SHIPPED            | PRICE | AMOUNT |

Harris County Emergency Corps -- Ambulance Camera System  
 (3) Complete 4 CAM 4112-HVR System w/ 1 TB Hard Drive , Passive GPS & 128GB SD to Mirror Record, Cabling  
 to record backup camera

456 hrs of recorded video w/ 1TB Hard Drive w/ 5 Cameras  
 3 Year Warranty

|                 |                                                      |      |      |           |           |
|-----------------|------------------------------------------------------|------|------|-----------|-----------|
| 4112-HVR-1TBHDD | 4112-HVR Kit With Standard 1TB Hard Drive.           | 3.00 | 0.00 | 3,395.00  | 10,185.00 |
| 41-GPS          | GPS Module for 41 Series                             | 3.00 | 0.00 | COMPONENT |           |
| 41-PWRHRNS      | Power Harness 4000/4100/4108/4112/4116               | 3.00 | 0.00 | COMPONENT |           |
| 41-TRIGGER      | Trigger Harness for 41 Series                        | 3.00 | 0.00 | COMPONENT |           |
| 4112-1TB-HDD    | 1 TB hard drive                                      | 3.00 | 0.00 | COMPONENT |           |
| 4112-HVR        | 12 chan rec-8 analog 4 IP cam                        | 3.00 | 0.00 | COMPONENT |           |
| SV-BATTERY-AAA  | Alkaline AAA Battery                                 | 6.00 | 0.00 | COMPONENT |           |
| 41-UPS          | UPS back-up battery for the 4000-HVR, 4100-HVR & 411 | 3.00 | 0.00 | 0.00      | 0.00      |
|                 | Mirror Recording SD Card                             |      |      |           |           |
| SD-128GSA       | 128GB SD Card                                        | 3.00 | 0.00 | 0.00      | 0.00      |
|                 | CAM 1 -- Forward (Travel path) Camera (720p)         |      |      |           |           |
| AHD-2.8M-BK     | 2.8MM Black Camera without IR's                      | 3.00 | 0.00 | 0.00      | 0.00      |
| 41-WS-BRKT      | front windshield bracket                             | 3.00 | 0.00 | 0.00      | 0.00      |
| SVS-5MMF        | 5m M/F THREADED CABLE                                | 3.00 | 0.00 | 0.00      | 0.00      |
|                 | CAM 2 -- Driver/Passenger Camera (720p)              |      |      |           |           |
| AHD-2.8MIR-BK   | 2.8MM Black Camera with IR's                         | 3.00 | 0.00 | 0.00      | 0.00      |
| SVS-5MMF        | 5m M/F THREADED CABLE                                | 3.00 | 0.00 | 0.00      | 0.00      |
|                 | CAM 3 -- Exterior Right Side Camera                  |      |      |           |           |
| SV-EXTCAM-BLACK | Ext Camera w/4pin micro din-black                    | 3.00 | 0.00 | 0.00      | 0.00      |
| SVS-10MMF       | 10m M/F THREADED CABLE                               | 3.00 | 0.00 | 0.00      | 0.00      |
|                 | CAM 4 -- Exterior Left Side Camera                   |      |      |           |           |
| SV-EXTCAM-BLACK | Ext Camera w/4pin micro din-black                    | 3.00 | 0.00 | 0.00      | 0.00      |
| SVS-10MMF       | 10m M/F THREADED CABLE                               | 3.00 | 0.00 | 0.00      | 0.00      |



Safety Vision  
 6100 W. Sam Houston Pkwy. N.  
 Houston, TX 77041  
 Direct: 713-896-6600  
 Fax: 713-896-6640

|            |       |               |
|------------|-------|---------------|
| DATE:      | PAGE: | ORDER NUMBER: |
| 11/14/2019 | 2     | T112150       |

# SALES ORDER

**Thanks for your order.**  
 If you have any questions or issues, just call  
 us **TOLL FREE** at 1-800-880-8855

|                                                                             |
|-----------------------------------------------------------------------------|
| BILL TO ACCOUNT# HCEC                                                       |
| Harris County Emergency Corps<br>2800 Aldine Bender Rd<br>Houston, TX 77032 |

|                                                                                                      |
|------------------------------------------------------------------------------------------------------|
| SHIP TO:                                                                                             |
| Harris County Emergency Corps/<br>2800 Aldine Bender Rd<br>ATTN: Michael Newman<br>Houston, TX 77032 |

|                         |                                   |
|-------------------------|-----------------------------------|
| EXPIRE DATE: 11/15/2019 | SALESPERSON: DVC - Drake VanDuker |
|-------------------------|-----------------------------------|

|                          |                        |               |                    |
|--------------------------|------------------------|---------------|--------------------|
| CUSTOMER PO: credit card | ORDER DATE: 11/14/2019 | SHIP VIA: UPS | TERMS: Credit Card |
|--------------------------|------------------------|---------------|--------------------|

| ITEM NUMBER | DESCRIPTION | QTY | SHIPPED | PRICE | AMOUNT |
|-------------|-------------|-----|---------|-------|--------|
|-------------|-------------|-----|---------|-------|--------|

|                |                                      |      |      |       |        |
|----------------|--------------------------------------|------|------|-------|--------|
|                | Cabling needed for the Reverse CAM 5 |      |      |       |        |
| BNCF-THDM-ADAP | bnc f to m threaded adaptor          | 3.00 | 0.00 | 37.50 | 112.50 |
| SVS-10MMF      | 10m M/F THREADED CABLE               | 3.00 | 0.00 | 54.75 | 164.25 |

|    |                                                        |  |  |  |           |
|----|--------------------------------------------------------|--|--|--|-----------|
| /D | Harris County Emergency Corps -- Discount:<br>Discount |  |  |  | 1,635.00- |
|----|--------------------------------------------------------|--|--|--|-----------|

Order Written By Drake VanDuker (713.929.1163)

ALL PRICES FIRM FOR SIXTY (60) DAYS.  
 INSTALLATION MAY BE DONE INTERNALLY OR WE CAN PROVIDE QUOTES FOR SERVICE

ACCOUNT MANAGER: \_\_\_\_\_ DATE: \_\_\_\_\_

CUSTOMER SIGNATURE: \_\_\_\_\_

Net Order: 8,826.75  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**8,826.75**



Safety Vision  
 6100 W. Sam Houston Pkwy. N.  
 Houston, TX 77041  
 Direct: 713-896-6600  
 Fax: 713-896-6640

|            |       |               |
|------------|-------|---------------|
| DATE:      | PAGE: | ORDER NUMBER: |
| 11/14/2019 | 2     | T112150       |

# PROPOSAL

**Thank you for your request for proposal**  
 If you have any questions or issues, just call  
 us **TOLL FREE** at 1-800-880-8855

|                                                                              |
|------------------------------------------------------------------------------|
| BILL TO ACCOUNT# HCEC                                                        |
| Harris County Emergency Corps/<br>2800 Aldine Bender Rd<br>Houston, TX 77032 |

|                                                                                                     |
|-----------------------------------------------------------------------------------------------------|
| SHIP TO:                                                                                            |
| Harris County Emergency Corps/<br>2800 Aldine Bender Rd<br>ATTN: Michal Newman<br>Houston, TX 77032 |

|                         |                                   |
|-------------------------|-----------------------------------|
| EXPIRE DATE: 08/09/2022 | SALESPERSON: DVC - Drake VanDuker |
|-------------------------|-----------------------------------|

| CUSTOMER PO: QUOTE | ORDER DATE: 11/14/2019 | SHIP VIA: FED EX | TERMS: Credit Card |       |        |
|--------------------|------------------------|------------------|--------------------|-------|--------|
| ITEM NUMBER        | DESCRIPTION            | QTY              | SHIPPED            | PRICE | AMOUNT |

|                |                                                        |      |      |       |           |
|----------------|--------------------------------------------------------|------|------|-------|-----------|
|                | Cabling needed for the Reverse CAM 5                   |      |      |       |           |
| BNCF-TIHM-ADAP | bnc f to m threaded adaptor                            | 3.00 | 0.00 | 37.50 | 112.50    |
| SVS-10MMF      | 10m M/F THREADED CABLE                                 | 3.00 | 0.00 | 54.75 | 164.25    |
| /D             | Harris County Emergency Corps -- Discount:<br>Discount |      |      |       | 1,635.00- |

Order Written By Drake VanDuker (713.929.1163)

*Approved by  
 JH  
 Pay by CC  
 [Signature]*

**TERMS Credit Card FROM INVOICE DATE, 7 DAYS SHIPPING.**

ALL PRICES FIRM FOR SIXTY (60) DAYS  
 INSTALLATION MAY BE DONE INTERNALLY OR WE CAN PROVIDE QUOTES FOR SERVICE

|                |          |
|----------------|----------|
| Net Order:     | 8,826.75 |
| Less Discount: | 0.00     |
| Freight:       | 0.00     |
| Sales Tax:     | 0.00     |
|                | 8,826.75 |

ACCOUNT MANAGER: \_\_\_\_\_ DATE: \_\_\_\_\_

CUSTOMER SIGNATURE: \_\_\_\_\_



Safety Vision  
 6100 W. Sam Houston Pkwy. N.  
 Houston, TX 77041  
 Direct: 713-896-6600  
 Fax: 713-896-6640

| DATE       | PAGE | ORDER NUMBER |
|------------|------|--------------|
| 11/14/2019 | 1    | T112150      |

# PROPOSAL

Thank you for your request for proposal  
 If you have any questions or issues, just call  
 us TOLL FREE at 1-800-880-8855

*paid up/peard*

BILL TO ACCOUNT# HCIEC  
 Harris County Emergency Corps/  
 2800 Aldine Bender Rd.  
 Houston, TX 77032

SHIP TO:  
 Harris County Emergency Corps/  
 2800 Aldine Bender Rd  
 ATTN: Michal Newman  
 Houston, TX 77032

|                         |                                   |
|-------------------------|-----------------------------------|
| EXPIRE DATE: 08/09/2022 | SALESPERSON: DVC - Drake VanDuker |
|-------------------------|-----------------------------------|

|                    |                        |                  |                    |
|--------------------|------------------------|------------------|--------------------|
| CUSTOMER PO: QUOTE | ORDER DATE: 11/14/2019 | SHIP VIA: FED EX | TERMS: Credit Card |
|--------------------|------------------------|------------------|--------------------|

| ITEM NUMBER                                                                                                                                                                                                                                                                      | DESCRIPTION                                            | QTY  | SHIPPED | PRICE     | AMOUNT    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------|---------|-----------|-----------|
| Harris County Emergency Corps -- Ambulance Camera System<br>(3) Complete 4 CAM 4112-IIVR System w/ 1 TB Hard Drive . Passive GPS & 128GB SD to Mirror Record. Cabling to record backup camera<br><br>456 hrs of recorded video w/ 1TB Hard Drive w/ 5 Cameras<br>3 Year Warranty |                                                        |      |         |           |           |
| 4112-IIVR-1TBHDD                                                                                                                                                                                                                                                                 | 4112-IIVR Kit With Standard 1TB Hard Drive.            | 3.00 | 0.00    | 3,395.00  | 10,185.00 |
| 41-GPS                                                                                                                                                                                                                                                                           | GPS Module for 41 Series                               | 3.00 | 0.00    | COMPONENT |           |
| 41-PWRHRNS                                                                                                                                                                                                                                                                       | Power Harness 4000/4100/4108/4112/4116                 | 3.00 | 0.00    | COMPONENT |           |
| 41-TRIGGER                                                                                                                                                                                                                                                                       | Trigger Harness for 41 Series                          | 3.00 | 0.00    | COMPONENT |           |
| 4112-1TB-HDD                                                                                                                                                                                                                                                                     | 1 TB hard drive                                        | 3.00 | 0.00    | COMPONENT |           |
| 4112-IIVR                                                                                                                                                                                                                                                                        | 12 chan rec-8 analog 4 IP cam                          | 3.00 | 0.00    | COMPONENT |           |
| SV-BATTERY-AAA                                                                                                                                                                                                                                                                   | Alkaline AAA Battery                                   | 6.00 | 0.00    | COMPONENT |           |
| 41-UPS                                                                                                                                                                                                                                                                           | UPS back-up battery for the 4000-IIVR, 4100-IIVR & 411 | 3.00 | 0.00    | 0.00      | 0.00      |
| SD-128GSA                                                                                                                                                                                                                                                                        | Mirror Recording SD Card<br>128GB SD Card              | 3.00 | 0.00    | 0.00      | 0.00      |
| CAM 1 -- Forward (Travel path) Camera (720p)                                                                                                                                                                                                                                     |                                                        |      |         |           |           |
| AHD-2.8M-BK                                                                                                                                                                                                                                                                      | 2.8MM Black Camera without IR's                        | 3.00 | 0.00    | 0.00      | 0.00      |
| 41-WS-BRKT                                                                                                                                                                                                                                                                       | front windshield bracket                               | 3.00 | 0.00    | 0.00      | 0.00      |
| SVS-5MMF                                                                                                                                                                                                                                                                         | 5m M/F THREADED CABLE                                  | 3.00 | 0.00    | 0.00      | 0.00      |
| CAM 2 -- Driver/Passenger Camera (720p)                                                                                                                                                                                                                                          |                                                        |      |         |           |           |
| AHD-2.8MIR-BK                                                                                                                                                                                                                                                                    | 2.8MM Black Camera with IR's                           | 3.00 | 0.00    | 0.00      | 0.00      |
| SVS-5MMF                                                                                                                                                                                                                                                                         | 5m M/F THREADED CABLE                                  | 3.00 | 0.00    | 0.00      | 0.00      |
| CAM 3 -- Exterior Right Side Camera                                                                                                                                                                                                                                              |                                                        |      |         |           |           |
| SV-EXTCAM-BLACK                                                                                                                                                                                                                                                                  | Ext Camera w/4pin micro din-black                      | 3.00 | 0.00    | 0.00      | 0.00      |
| SVS-10MMF                                                                                                                                                                                                                                                                        | 10m M/F THREADED CABLE                                 | 3.00 | 0.00    | 0.00      | 0.00      |
| CAM 4 -- Exterior Left Side Camera                                                                                                                                                                                                                                               |                                                        |      |         |           |           |
| SV-EXTCAM-BLACK                                                                                                                                                                                                                                                                  | Ext Camera w/4pin micro din-black                      | 3.00 | 0.00    | 0.00      | 0.00      |
| SVS-10MMF                                                                                                                                                                                                                                                                        | 10m M/F THREADED CABLE                                 | 3.00 | 0.00    | 0.00      | 0.00      |



## Mayra Cardenas

---

**From:** Drake VanDuker <dvanduker@safetyvision.com>  
**Sent:** Thursday, November 14, 2019 3:45 PM  
**To:** Accounts Payable  
**Subject:** Safety Vision Order Confirmation  
**Attachments:** Harris County Emergency Corps - Order Confirmation - Mike N -- 11.14.19.pdf

Hi Myra,

Thank you for the order today. I have attached your confirmation. If you have any questions, please feel free to reach out to me directly at 713.929.1163

Best regards,

**Drake VanDuker**   
**Account Executive**  
**EMS | Armored Vehicle | Inmate Transport**

*Service & support to enhance your experience!*

**SAFETY  
VISION** 

MOBILE VIDEO SURVEILLANCE SOLUTIONS

[About Safety Vision](#) | [Technical Support 713.929.1164](#) | [Customer Support 713.929.1111](#)

6100 West Sam Houston Parkway North | Houston, Texas 77041-5113

**DIRECT 713.929.1163** | 713.896.6600 **MAIN** | 713.896.6640 **FAX**



## Mayra Cardenas

---

**From:** Keir Vernon  
**Sent:** Thursday, November 14, 2019 3:21 PM  
**To:** Mayra Cardenas  
**Cc:** Amro Darwish  
**Subject:** FW: Safety Vision invoice

Please book to the WIP

Keir

**From:** Jeremy Hyde <jhyde@hcec.com>  
**Sent:** Thursday, November 14, 2019 3:19 PM  
**To:** Keir Vernon <kvernon@hcec.com>  
**Subject:** Re: Safety Vision invoice

It is for ESD

On Nov 14, 2019, at 2:25 PM, Keir Vernon <[kvernon@hcec.com](mailto:kvernon@hcec.com)> wrote:

Mike just brought the invoice for \$8826 to me for credit card payment. We are processing on Pcard today, but wanted to send confirmation to you since it is over the normal approval amounts if we had done PO.

Keir

**Wraps of Texas**

17402 Hoover Gardens Drive  
Houston, TX 77095 US  
Wraps@Wrapsoftexas.com  
www.wrapsoftexas.com



INVOICE

**BILL TO**

Willie Sanders  
Harris County Emergency  
Corps  
2800 Aldine Bender  
Houston, Texas 77032 USA

W0799  
000-15055-00

**INVOICE #** 1716  
**DATE** 11/26/2019  
**DUE DATE** 11/27/2019  
**TERMS** 50% Deposit,  
Balance at  
Completion

| DESCRIPTION                                       | QTY | UNIT PRICE | TOTAL     |
|---------------------------------------------------|-----|------------|-----------|
| <b>3M Reflective Vehicle Graphics</b><br>PO000199 | 3   | 3,020.41   | 9,061.23T |

3M Reflective Vehicle Graphics  
3M Reflective Fleet Graphics Wrap using  
3M Reflective 8518 Gloss Overlaminat.  
Price includes printing, overlaminat and  
installation.

12' Box Ambulance  
~Driver and passenger doors- HCEC 17"  
Circle Logos ~Driver and passenger  
door- Funded By Harris County ESD-1  
~Striping package will start at the front  
driver and passenger fenders and run to  
the back of the box. (Upper and Lower  
Level Striping) Dodge Chassis is 21'2"  
~30" Circle Logo on both sides of box.  
~3 Unit Numbers per ambulance. Front  
fender and back of box. Unit Unit #1901,  
1902, 1903  
~Qty 3: 911 Emergency Stickers (9")  
~Back of box- Lettering with KEEP  
BACK 500 FEET  
~Back of Box : HCEC (Below door  
handle and above Keep Back 500 Feet)  
~Website www.HCEC.com  
~TX 1000545 (2)

~Roof Unit Number (44" x 72")- 3M 1080  
Series Gloss Black  
~Roof Lettering HCEC (Non Logo) (44" x

72")- Black 3M 1080 Series Gloss Black

QTY

PRICE

AMOUNT

3M Material Increased by 3% (4th  
Quarter of 2019)

**Travel Charge**  
Travel Charge

1

65.00

65.00

Thank you for your business. Deposit amount of \$1498.72 due prior  
to production.

PO000199

SUBTOTAL

9,126.23

TAX (0%)

0.00

TOTAL

9,126.23

**BALANCE DUE**

**\$9,126.23**

# Purchase Order



Page 1/1  
 Purchase Order  
 Purchase Order No. PO000199  
 Date 11/27/2019  
 Exchange Rate 0.0000000

**Harris County Emergency Corps**  
 2800 Aldine Bender Road  
 Houston TX 77032

**Vendor:** Wraps of Texas  
 17402 Hoover Gardens Dr.  
 Houston TX 77095

**Ship To:** Harris County Emergency Corps  
 2800 Aldine Bender  
 Houston TX 77032

^ Changed Since the Previous Revision

| Contract Number: | Payment Terms | Confirm With | Shipping Method |
|------------------|---------------|--------------|-----------------|
|                  | Net 30        |              |                 |

| L/N             | Item Number           | Description                              | Req. Date  | U/M  | Ordered | Unit Price | Ext. Price |
|-----------------|-----------------------|------------------------------------------|------------|------|---------|------------|------------|
| Shipping Method |                       | Reference Number                         | FOB        |      |         |            |            |
| 1               | 3M REFLECTIVE VEHICLE | Fleet Graphics for 3 New Ambulances (Sho | 11/27/2019 | Each | 3.00    | \$3,020.41 | \$9,061.23 |
|                 | MAIL                  | 3M REFLECTIVE VEHICLE GRAPHICS           | None       |      |         |            |            |
| 2               | TRAVEL                | Travel Charge                            | 11/27/2019 | Each | 1.00    | \$65.00    | \$65.00    |
|                 | MAIL                  | TRAVEL                                   | None       |      |         |            |            |

|                |            |
|----------------|------------|
| Subtotal       | \$9,126.23 |
| Trade Discount | \$0.00     |
| Freight        | \$0.00     |
| Miscellaneous  | \$0.00     |
| Tax            | \$0.00     |
| Order Total    | \$9,126.23 |
| Prepayment     | \$0.00     |

\_\_\_\_\_  
 Authorized Signature

**Wraps of Texas**

17402 Hoover Gardens Drive  
Houston, TX 77095 US  
Wraps@Wrapsoftexas.com  
www.wrapsoftexas.com



INVOICE

**BILL TO**

Willie Sanders  
Harris County Emergency  
Corps  
2800 Aldine Bender  
Houston, Texas 77032 USA

**INVOICE #** 1716

**DATE** 11/26/2019

**DUE DATE** 11/27/2019

**TERMS** 50% Deposit,

Balance at

Completion

ITEM / CODE

QTY

UNIT PRICE

AMOUNT

**3M Reflective Vehicle Graphics**

3

3,020.41

9,061.23T

3M Reflective Vehicle Graphics  
3M Reflective Fleet Graphics Wrap using  
3M Reflective 8518 Gloss Overlaminat.  
Price includes printing, overlaminat and  
installation.

12' Box Ambulance

~Driver and passenger doors- HCEC 17"  
Circle Logos ~Driver and passenger  
door- Funded By Harris County ESD-1  
~Striping package will start at the front  
driver and passenger fenders and run to  
the back of the box. (Upper and Lower  
Level Striping) Dodge Chassis is 21'2"  
~30" Circle Logo on both sides of box.  
~3 Unit Numbers per ambulance. Front  
fender and back of box. Unit Unit #1901,  
1902, 1903  
~Qty 3: 911 Emergency Stickers (9")  
~Back of box- Lettering with KEEP  
BACK 500 FEET  
~Back of Box : HCEC (Below door  
handle and above Keep Back 500 Feet)  
~Website www.HCEC.com  
~TX 1000545 (2)

~Roof Unit Number (44" x 72")- 3M 1080  
Series Gloss Black  
~Roof Lettering HCEC (Non Logo) (44" x  
72")- Black 3M 1080 Series Gloss Black

3M Material Increased by 3% (4th  
Quarter of 2019)

**Travel Charge**  
Travel Charge

1

65.00

65.00

Thank you for your business. Deposit amount of \$1498.72 due prior  
to production.

SUBTOTAL

9,126.23

TAX (0%)

0.00

TOTAL

9,126.23

BALANCE DUE

**\$9,126.23**

**From:** [Jeremy Hyde](#)  
**To:** [Willie Sanders](#)  
**Cc:** [Accounts Payable](#)  
**Subject:** Re: Invoice 1716 from Wraps of Texas (Units 1901,1902,1903)  
**Date:** Tuesday, November 26, 2019 7:27:16 PM

---

Approved

On Nov 26, 2019, at 5:57 PM, Willie Sanders <[tsanders@hcec.com](mailto:tsanders@hcec.com)> wrote:

Approval and PO needed please. This is for the 3 new units shop 1901-1903.

Willie Sanders  
Sent from my iPhone

Begin forwarded message:

**From:** Wraps of Texas <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>  
**Date:** November 26, 2019 at 4:40:03 PM CST  
**To:** Kristin Rodriguez <[Kristin.Rodriguez@hcec.com](mailto:Kristin.Rodriguez@hcec.com)>, Willie Sanders <[tsanders@hcec.com](mailto:tsanders@hcec.com)>  
**Subject:** Invoice 1716 from Wraps of Texas (Units 1901,1902,1903)  
**Reply-To:** [Wraps@Wrapsoftexas.com](mailto:Wraps@Wrapsoftexas.com)



Wraps of Texas

Dear Willie Sanders,

Your invoice is attached. Please remit 50%



Deposit payment (\$4563.12) at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Wraps of Texas

INVOICE 1716

DUE 11/27/2019

**\$9,126.23**

Review and pay

Powered by QuickBooks

Wraps of Texas

17402 Hoover Gardens Drive Houston, TX 77095 US

[Wraps@Wrapsoftexas.com](mailto:Wraps@Wrapsoftexas.com)

[www.wrapsoftexas.com](http://www.wrapsoftexas.com)

If you receive an email that seems fraudulent, please check with the business owner before paying.



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# TEXAS STAR GRILL SHOP

#04-780 11/04/19, 11:14 AM  
Sale for H. White Served by David  
Transaction #2005660411041916678  
Check: (null)

2 x NAP Prestige Pro 500 Cart NG 4,598.00 T  
PRO500RSIBNSS-2 (2,299.00)  
Discount -1,000.00  
2 x Nap Cover Prestige 500 61500 139.98 T  
(69.99)  
Discount (100%) -139.98

Subtotal 4,737.98  
Total Discount -1,139.98  
Total (USD) 3,598.00

MAS MERCARD 2682 3,598.00  
Name WILIT/HEATH  
Approval Code 029657  
Data Source Chip Read

Mode issuer  
AID a0000000041010  
TVR 0000008000  
IAD 0110a0032?000073690000000000000000H  
TSI e600  
ARC 3030

Amount 3,598.00  
Total Charged 3,598.00

2045 SOUTHWEST HWY  
HOUSTON, TX 77098  
United States  
(832) 426-4229  
rickmartin@texasstarfoods.com  
www.texasstargrillshop.com

Store credit will be given for used items returned  
within 30 days. Items returned unopened in original  
packaging will be given full refund with copy of  
receipt

amazon.com

Final Details for Order #114-6119631-8681805

**Order Placed:** November 18, 2019  
**PO number :** ESD-1 Station 92/94  
**Amazon.com order number:** 114-6119631-8681805  
**Order Total:** \$32.67

| Shipped on November 18, 2019                                                                                   |                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| <b>Items Ordered</b>                                                                                           | <b>Price</b>                                                                                                                 |
| 1 of: <i>Tripp Lite Heavy Duty Side Panels for SRPOST50HD Open Frame Rack with Latches SR50SIDE4PHD Black</i>  | \$32.67                                                                                                                      |
| Sold by: Amazon.com Services, Inc<br>Condition: New                                                            |                                                                                                                              |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States | Item(s) Subtotal: \$32.67<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$32.67<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>Consolidated Shipping in fewest deliveries                                           | <b>Total for This Shipment: \$32.67</b><br>-----                                                                             |

| Payment Information                                                                                           |                                                                                                            |
|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 0378                                                      | Item(s) Subtotal: \$32.67<br>Shipping & Handling: \$0.00<br>-----                                          |
| <b>Billing Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States | Total before tax: \$32.67<br>Estimated tax to be collected: \$0.00<br>-----<br><b>Grand Total: \$32.67</b> |

To view the status of your order, return to [Order Summary](#).

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Order Placed: November 18, 2019  
PO number : ESD-1 Station 92/94  
Amazon.com order number: 114-4460231-3526627  
Order Total: \$315.00

| Shipped on November 18, 2019                                                                                                                          |                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Items Ordered</b>                                                                                                                                  | <b>Price</b>                                                                                                                   |
| 2 of: <i>Tripp Lite Basic PDU, 20A, 14 Outlets (5-15/20R), 120V, L5-20P/5-20P Adapter, 15 ft. Cord, 0U Vertical Rack-Mount Power, 36 in. (PDUV20)</i> | \$105.00                                                                                                                       |
| Sold by: Amazon.com Services, Inc<br>Condition: New                                                                                                   |                                                                                                                                |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States                                        | Item(s) Subtotal: \$210.00<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$210.00<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>Two-Day Shipping                                                                                                            | <b>Total for This Shipment: \$210.00</b><br>-----                                                                              |

| Shipped on November 18, 2019                                                                                                                          |                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Items Ordered</b>                                                                                                                                  | <b>Price</b>                                                                                                                   |
| 1 of: <i>Tripp Lite Basic PDU, 20A, 14 Outlets (5-15/20R), 120V, L5-20P/5-20P Adapter, 15 ft. Cord, 0U Vertical Rack-Mount Power, 36 in. (PDUV20)</i> | \$105.00                                                                                                                       |
| Sold by: Amazon.com Services, Inc<br>Condition: New                                                                                                   |                                                                                                                                |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States                                        | Item(s) Subtotal: \$105.00<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$105.00<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>Two-Day Shipping                                                                                                            | <b>Total for This Shipment: \$105.00</b><br>-----                                                                              |

| Payment Information                                                                          |                                                                              |
|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 0378                                     | Item(s) Subtotal: \$315.00<br>Shipping & Handling: \$0.00<br>-----           |
| <b>Billing Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502 | Total before tax: \$315.00<br>Estimated tax to be collected: \$0.00<br>----- |



Final Details for Order #114-2545005-8057816

**Order Placed:** November 18, 2019  
**PO number :** ESD-1 Station 92/94  
**Amazon.com order number:** 114-2545005-8057816  
**Seller's order number:** 2209419  
**Order Total:** \$2,366.58

| Shipped on November 20, 2019                                                                                   |                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>Items Ordered</b>                                                                                           | <b>Price</b>                                                                                                                       |
| 3 of: 50U 4-Post Open Frame Rack 3000LB Load                                                                   | \$788.86                                                                                                                           |
| Sold by: SchmoozeThis ( <a href="#">seller profile</a> )                                                       |                                                                                                                                    |
| Condition: New                                                                                                 |                                                                                                                                    |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States | Item(s) Subtotal: \$2,366.58<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$2,366.58<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>Standard Shipping                                                                    | <b>Total for This Shipment: \$2,366.58</b><br>-----                                                                                |

| Payment Information                                                                                           |                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 0378                                                      | Item(s) Subtotal: \$2,366.58<br>Shipping & Handling: \$0.00<br>-----                                             |
| <b>Billing Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States | Total before tax: \$2,366.58<br>Estimated tax to be collected: \$0.00<br>-----<br><b>Grand Total: \$2,366.58</b> |

To view the status of your order, return to [Order Summary](#).

**Order Placed:** November 18, 2019  
**PO number :** ESD-1 Station 92/94  
**Amazon.com order number:** 114-0977131-1694658  
**Order Total:** \$391.07

| Shipped on November 21, 2019                                                                                                                                                                                                                  |                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| <b>Items Ordered</b>                                                                                                                                                                                                                          | <b>Price</b>                                                                                                                    |
| 1 of: <i>Heavy Duty 5" Double Cup Raised Floor Tool</i><br>Sold by: Access Floor Systems ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New                                                                               | \$42.24                                                                                                                         |
| 1 of: <i>KoldLok 4" Round Brush Grommet - Case of 10</i><br>Sold by: Access Floor Systems ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New<br>Authorized Upsite Distributor - New product sealed in original packaging. | \$335.00                                                                                                                        |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States                                                                                                                                | Item(s) Subtotal: \$377.24<br>Shipping & Handling: \$13.83<br>-----<br>Total before tax: \$391.07<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>Standard Shipping                                                                                                                                                                                                   | <b>Total for This Shipment: \$391.07</b><br>-----                                                                               |

| Payment Information                                                                                           |                                                                                                              |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 0378                                                      | Item(s) Subtotal: \$377.24<br>Shipping & Handling: \$13.83<br>-----                                          |
| <b>Billing Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States | Total before tax: \$391.07<br>Estimated tax to be collected: \$0.00<br>-----<br><b>Grand Total: \$391.07</b> |

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-3001300-9095439

**Order Placed:** November 25, 2019  
**PO number :** ESD-1 Station 92/94  
**Amazon.com order number:** 114-3001300-9095439  
**Order Total:** \$471.80

| Shipped on November 25, 2019                                                                                   |                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Items Ordered</b>                                                                                           | <b>Price</b>                                                                                                                   |
| 5 of: <i>Tripp Lite 48-Port 2U Rackmount Cat6 110 Patch Panel 568B, RJ45 Ethernet(N252-048)</i>                | \$94.36                                                                                                                        |
| Sold by: Amazon.com Services, Inc<br>Condition: New                                                            |                                                                                                                                |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States | Item(s) Subtotal: \$471.80<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$471.80<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>One-Day Shipping                                                                     | <b>Total for This Shipment: \$471.80</b><br>-----                                                                              |

| Payment Information                                                                                           |                                                                                                              |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 0378                                                      | Item(s) Subtotal: \$471.80<br>Shipping & Handling: \$0.00<br>-----                                           |
| <b>Billing Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States | Total before tax: \$471.80<br>Estimated tax to be collected: \$0.00<br>-----<br><b>Grand Total: \$471.80</b> |

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

Order Placed: November 25, 2019  
PO number : ESD-1 Station 92/94  
Amazon.com order number: 114-9170043-6961805  
Order Total: \$854.75

| Shipped on November 25, 2019                                                                                                                                                                              |                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Items Ordered</b>                                                                                                                                                                                      | <b>Price</b>                                                                                                                   |
| 2 of: Ubiquiti UniFi AP, AC PRO, 3-Pack - UAP-AC-PRO-3(US)<br>Sold by: ForthTEC (seller profile)<br>Business Price<br>Condition: New                                                                      | \$398.95                                                                                                                       |
| 3 of: TOGGLER SNAPTOGGLE Drywall Anchor with Included Bolts for 1/4-20 Fastener Size; Holds 80 pounds Each by TOGGLER (20 Pack)<br>Sold by: Big Ohio (seller profile)<br>Business Price<br>Condition: New | \$18.95                                                                                                                        |
| <b>Shipping Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States                                                                                            | Item(s) Subtotal: \$854.75<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$854.75<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>One-Day Shipping                                                                                                                                                                | <b>Total for This Shipment: \$854.75</b><br>-----                                                                              |

| Payment Information                                                                                           |                                                                                                              |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 0378                                                      | Item(s) Subtotal: \$854.75<br>Shipping & Handling: \$0.00<br>-----                                           |
| <b>Billing Address:</b><br>Michael Newman<br>2800 ALDINE BENDER RD<br>HOUSTON, TX 77032-3502<br>United States | Total before tax: \$854.75<br>Estimated tax to be collected: \$0.00<br>-----<br><b>Grand Total: \$854.75</b> |

To view the status of your order, return to [Order Summary](#).





# JOINER ARCHITECTS

700 Rockmead, Ste 265 | Kingwood, TX 77339 | 281.359.6401  
2600 S. Shore Blvd, Ste 300 | League City, TX 77573 | 281.245.3304

## INVOICE FOR PROFESSIONAL SERVICES 17003.INV

December 31, 2019

Harris County Emergency Services District 1  
2800 Aldine Bender  
Houston, TX 77032

RE: HCESD 1 - New EMS Stations #92 and #94  
JPI 17003/Invoice 19197

### For Professional Services through 100% Construction Administration - Station #92

Revised Fee = 7,970 sq ft x \$373.29/sf = \$2,975,106.00 x 6.75% = \$200,820.00

| Phase                       | % of Fee   | Total Fee by Phase   | % Comp | Fee Earned           | Less Prev. Invoiced  | Due This Invoice   |
|-----------------------------|------------|----------------------|--------|----------------------|----------------------|--------------------|
| Schematic Design            | 15         | \$ 30,123.00         | 100%   | \$ 30,123.00         | \$ 30,123.00         | \$ -               |
| Design Development          | 20         | \$ 40,164.00         | 100%   | \$ 40,164.00         | \$ 40,164.00         | \$ -               |
| Construction Documents      | 40         | \$ 80,328.00         | 100%   | \$ 80,328.00         | \$ 80,328.00         | \$ -               |
| Bidding                     | 5          | \$ 10,041.00         | 100%   | \$ 10,041.00         | \$ 10,041.00         | \$ -               |
| Construction Administration | 20         | \$ 40,164.00         | 100%   | \$ 40,164.00         | \$ 38,156.00         | \$ 2,008.00        |
| <b>Total</b>                | <b>100</b> | <b>\$ 200,820.00</b> |        | <b>\$ 200,820.00</b> | <b>\$ 198,812.00</b> | <b>\$ 2,008.00</b> |

**Additional Services - Interior Virtual Reality Modeling**

**Total Paid = \$ 3,000.00**

**For Professional Services through 100% Construction Administration - Station #94**

Revised Fee = 7,970 sq ft x \$309.29/sf = \$2,805,858.00 x 4% = \$112,234.00

| Phase                       | % of Fee   | Total Fee by Phase   | % Comp | Fee Earned           | Less Prev. Invoiced  | Due This Invoice   |
|-----------------------------|------------|----------------------|--------|----------------------|----------------------|--------------------|
| Schematic Design            | 15         | \$ 16,835.00         | 100%   | \$ 16,835.00         | \$ 16,835.00         | \$ -               |
| Design Development          | 20         | \$ 22,447.00         | 100%   | \$ 22,447.00         | \$ 22,447.00         | \$ -               |
| Construction Documents      | 40         | \$ 44,893.00         | 100%   | \$ 44,893.00         | \$ 44,893.00         | \$ -               |
| Bidding                     | 5          | \$ 5,612.00          | 100%   | \$ 5,612.00          | \$ 5,612.00          | \$ -               |
| Construction Administration | 20         | \$ 22,447.00         | 100%   | \$ 22,447.00         | \$ 21,325.00         | \$ 1,122.00        |
| <b>Total</b>                | <b>100</b> | <b>\$ 112,234.00</b> |        | <b>\$ 112,234.00</b> | <b>\$ 111,112.00</b> | <b>\$ 1,122.00</b> |

**Reimbursable Expenses(Not included in above amount)**

|                                   |   |      |
|-----------------------------------|---|------|
| ARC Texas Inv.                    | = | \$ - |
| Harris County Permitting          | = | \$ - |
| Jones & Carter Inv.               | = | \$ - |
| Bid Advertisement                 | = | \$ - |
| TDL&R Plan Review                 | = | \$ - |
| TDL&R Registration                | = | \$ - |
| Plus 1.10% of Total Reimbursables | = | \$ - |

Amount Due \$ -

**Amount Due = \$ 3,130.00**

**(We appreciate your business!)**



Reviewed for Owner.

Ready for Processing.

-Michael Medwedeff 02/03/2020

**INVOICE FOR PROFESSIONAL SERVICES  
19005 - 10 INV**

November 27, 2019

Amos Byington  
Harris County ESD No. 1  
2800 Aldine Bender Road Suite A  
Houston, TX 77032

RE: Harris County ESD No. 1 EMS Station No. 97

**For Professional Services through 100% Bidding**

Estimated Fee - \$100,800.00

| Phase                       | % of Fee | Total Fee by Phase   | % Comp | Fee Earned          | Less Prev. Invoiced | Due This Invoice   |
|-----------------------------|----------|----------------------|--------|---------------------|---------------------|--------------------|
| Programming                 | 5        | \$ 5,040.00          | 100%   | \$ 5,040.00         | \$ 5,040.00         | \$ -               |
| Schematic Design            | 10       | \$ 10,080.00         | 100%   | \$ 10,080.00        | \$ 10,080.00        | \$ -               |
| Design Development          | 10       | \$ 10,080.00         | 100%   | \$ 10,080.00        | \$ 10,080.00        | \$ -               |
| Construction Documents      | 30       | \$ 30,240.00         | 100%   | \$ 30,240.00        | \$ 30,240.00        | \$ -               |
| Bidding                     | 5        | \$ 5,040.00          | 100%   | \$ 5,040.00         | \$ 5,040.00         | \$ -               |
| Construction Administration | 40       | \$ 40,320.00         | 5%     | \$ 2,016.00         |                     | \$ 2,016.00        |
| <b>Total</b>                |          | <b>\$ 100,800.00</b> |        | <b>\$ 62,496.00</b> | <b>\$ 60,480.00</b> | <b>\$ 2,016.00</b> |

**Reimbursable Expenses(Not included in above amount)**

|                     |   |           |                    |
|---------------------|---|-----------|--------------------|
| In-House Printing - |   |           |                    |
| 8 1/2 x 11 -        | = | \$ -      |                    |
| 11x17 -             | = | \$ -      |                    |
| Thomas Printworks   | = | \$ 406.25 |                    |
|                     | = | \$ -      |                    |
|                     | = | \$ -      |                    |
|                     | = | \$ -      |                    |
|                     | = | \$ -      |                    |
| Subtotal            | = |           | \$ 406.25          |
| <b>Amount Due</b>   | = |           | <b>\$ 2,422.25</b> |

**(We appreciate your business!)**

**\*\* Reimbursable Expenses are limited to \$2,500.00 excluding Permit Fees\*\***

**Current reimbursable owed: \$406.25**

**Total Previously Invoiced \$780.03**

**Total reimbursable: 1186.28**

**Remaining reimbursable balance: \$1,313.72**

**Current Permit fees owed: \$0.00**

**Previous permit reimbursed: \$2,581.00**

**Total Permit Fees: \$2,581.00**



**THOMAS  
PRINTWORKS**

**INVOICE**

Please Remit to:

**THOMAS PRINTWORKS**  
P.O. Box 740967, Dallas, TX 75374-0967  
713.621.0022 • Fax: 713.621.2537  
www.ThomasPrintworks.com

INVOICE DATE  
11/04/19

PAGE  
1

INVOICE NO.  
174478

100% LINE NET 176247

|                                                                                      |                   |
|--------------------------------------------------------------------------------------|-------------------|
| <p>MARTINEZ ARCHITECTS LP<br/>900 ROCKMEAD DR STE 250<br/>KINGWOOD TX 77339-2286</p> | <p>AL 15.07 0</p> |
|--------------------------------------------------------------------------------------|-------------------|

| SM | WORK ORDER# | ACCOUNT NO. | REFERENCE                     | JOB#       | P.O. NO. | SHIP DATE | TERMS     |
|----|-------------|-------------|-------------------------------|------------|----------|-----------|-----------|
| HE | 000256773   | 55891       | 174478                        | NA19005-EM |          | 11/04/19  | DUPLICATE |
|    | QUANTITY    | UNIT        | DESCRIPTION                   | UNIT PRICE | TOTAL    |           |           |
|    | 26          | EA          | BOND PDF/DWP UP 1018X24       | 122.75     | 3212.50  |           |           |
|    | 86          | EA          | BOND PDF/DWP 24X36            | 215.44     | 18528.00 |           |           |
|    | 1           | EA          | HT VOL CLR LTD DR 10X24       | 7.88       | 7.88     |           |           |
|    | 1           | EA          | HI VOL CLR LTD DR 24X36       | 7.88       | 7.88     |           |           |
|    | 2           | EA          | EDGE BIND                     | 1.74       | 3.48     |           |           |
|    | 1           | EA          | DELIVERY TO CUSTOMER - ZONE 4 | 19.60      | 19.60    |           |           |
|    | 1           | EA          | SETUP SERVICE (IF APPLICABLE) | NO CHARGE  |          |           |           |
|    |             |             |                               | SUBTOTAL   | 375.29   |           |           |
|    |             |             |                               | TAX (TX)   | 50.56    |           |           |
|    |             |             |                               | TOTAL      | 425.85   |           |           |

ORDERED BY JUSTIN STEPH  
INVOICED BY S. LLANAS

EDS  
(1105 10005) REC. BY:

PHYSICAL ADDRESS: 4235 RICHMOND AVE., HOUSTON, TEXAS 77027  
NE AND PAYABLE IN DALLAS COUNTY, TX

TOTAL AMOUNT DUE



Reviewed for Owner.

Ready for Processing.

-Michael Medwedeff 02/03/2020

**INVOICE FOR PROFESSIONAL SERVICES**

**19005 - 11 INV**

December 23, 2019

Amos Byington  
 Harris County ESD No. 1  
 2800 Aldine Bender Road Suite A  
 Houston, TX 77032

RE: Harris County ESD No. 1 EMS Station No. 97

**For Professional Services through 10% Construction Administration**

Estimated Fee - \$100,800.00

| Phase                       | % of Fee | Total Fee by Phase   | % Comp | Fee Earned          | Less Prev. Invoiced | Due This Invoice   |
|-----------------------------|----------|----------------------|--------|---------------------|---------------------|--------------------|
| Programming                 | 5        | \$ 5,040.00          | 100%   | \$ 5,040.00         | \$ 5,040.00         | \$ -               |
| Schematic Design            | 10       | \$ 10,080.00         | 100%   | \$ 10,080.00        | \$ 10,080.00        | \$ -               |
| Design Development          | 10       | \$ 10,080.00         | 100%   | \$ 10,080.00        | \$ 10,080.00        | \$ -               |
| Construction Documents      | 30       | \$ 30,240.00         | 100%   | \$ 30,240.00        | \$ 30,240.00        | \$ -               |
| Bidding                     | 5        | \$ 5,040.00          | 100%   | \$ 5,040.00         | \$ 5,040.00         | \$ -               |
| Construction Administration | 40       | \$ 40,320.00         | 10%    | \$ 4,032.00         | \$ 2,016.00         | \$ 2,016.00        |
| <b>Total</b>                |          | <b>\$ 100,800.00</b> |        | <b>\$ 64,512.00</b> | <b>\$ 62,496.00</b> | <b>\$ 2,016.00</b> |

**Reimbursable Expenses(Not included in above amount)**

|                     |   |    |   |  |           |                 |
|---------------------|---|----|---|--|-----------|-----------------|
| In-House Printing - |   |    |   |  |           |                 |
| 8 1/2 x 11 -        | = | \$ | - |  |           |                 |
| 11x17 -             | = | \$ | - |  |           |                 |
| Thomas Printworks   | = | \$ | - |  |           |                 |
|                     | = | \$ | - |  |           |                 |
|                     | = | \$ | - |  |           |                 |
|                     | = | \$ | - |  |           |                 |
|                     | = | \$ | - |  |           |                 |
| Subtotal            | = |    |   |  | \$        | -               |
| <b>Amount Due</b>   | = |    |   |  | <b>\$</b> | <b>2,016.00</b> |

**(We appreciate your business!)**

**\*\* Reimbursable Expenses are limited to \$2,500.00 excluding Permit Fees\*\***

**Current reimbursable owed: \$0.00**  
**Total Previously Invoiced \$780.03**  
**Total reimbursable: 1186.28**  
**Remaining reimbursable balance: \$1,313.72**

**Current Permit fees owed: \$0.00**  
**Previous permit reimbursed: \$2,581.00**  
**Total Permit Fees: \$2,581.00**





Reviewed for Owner.

Ready for Processing.

-Michael Medwedeff 02/03/2020

**INVOICE FOR PROFESSIONAL SERVICES  
19005 - 12 INV**

January 31, 2020

Amos Byington  
Harris County ESD No. 1  
2800 Aldine Bender Road Suite A  
Houston, TX 77032

RE: Harris County ESD No. 1 EMS Station No. 97

**For Professional Services through 15% Construction Administration**  
Estimated Fee - \$100,800.00

| Phase                       | % of Fee | Total Fee by Phase   | % Comp | Fee Earned          | Less Prev. Invoiced | Due This Invoice   |
|-----------------------------|----------|----------------------|--------|---------------------|---------------------|--------------------|
| Programming                 | 5        | \$ 5,040.00          | 100%   | \$ 5,040.00         | \$ 5,040.00         | \$ -               |
| Schematic Design            | 10       | \$ 10,080.00         | 100%   | \$ 10,080.00        | \$ 10,080.00        | \$ -               |
| Design Development          | 10       | \$ 10,080.00         | 100%   | \$ 10,080.00        | \$ 10,080.00        | \$ -               |
| Construction Documents      | 30       | \$ 30,240.00         | 100%   | \$ 30,240.00        | \$ 30,240.00        | \$ -               |
| Bidding                     | 5        | \$ 5,040.00          | 100%   | \$ 5,040.00         | \$ 5,040.00         | \$ -               |
| Construction Administration | 40       | \$ 40,320.00         | 15%    | \$ 6,048.00         | \$ 4,032.00         | \$ 2,016.00        |
| <b>Total</b>                |          | <b>\$ 100,800.00</b> |        | <b>\$ 66,528.00</b> | <b>\$ 64,512.00</b> | <b>\$ 2,016.00</b> |

**Reimbursable Expenses(Not included in above amount)**

|                     |   |    |  |   |           |                 |
|---------------------|---|----|--|---|-----------|-----------------|
| In-House Printing - |   |    |  |   |           |                 |
| 8 1/2 x 11 -        | = | \$ |  | - |           |                 |
| 11x17 -             | = | \$ |  | - |           |                 |
| Thomas Printworks   | = | \$ |  | - |           |                 |
|                     | = | \$ |  | - |           |                 |
|                     | = | \$ |  | - |           |                 |
|                     | = | \$ |  | - |           |                 |
|                     | = | \$ |  | - |           |                 |
| Subtotal            | = |    |  |   | \$        | -               |
| <b>Amount Due</b>   | = |    |  |   | <b>\$</b> | <b>2,016.00</b> |

**(We appreciate your business!)**

**\*\* Reimbursable Expenses are limited to \$2,500.00 excluding Permit Fees\*\***

**Current reimbursable owed: \$0.00**

**Total Previously Invoiced \$780.03**

**Total reimbursable: 1186.28**

**Remaining reimbursable balance: \$1,313.72**

**Current Permit fees owed: \$0.00**

**Previous permit reimbursed: \$2,581.00**

**Total Permit Fees: \$2,581.00**



# INVOICE

## OAK Interactive, LLC

1819 Blue Water Bay Dr.  
Katy, TX 77494  
United States

info@oakinteractive.com  
www.oakinteractive.com

Invoice #: 12584  
Invoice date: Jan 31, 2020  
Reference: Media Services  
Due date: Mar 1, 2020

Amount due:  
**\$450.00**

### Bill To:

HCESD-1.org  
Melissa Morton  
2800 Aldine Bender Rd.  
Houston, TX 77032  
United States

| Description                               | Quantity | Price        | Amount              |
|-------------------------------------------|----------|--------------|---------------------|
| HCESD-1.org - Monthly Website Maintenance | 1        | \$450.00     | \$450.00            |
|                                           |          | Subtotal     | \$450.00            |
|                                           |          | <b>Total</b> | <b>\$450.00 USD</b> |

### Notes

January, 2020

Kindly Remit to: OAK Interactive, LLC;  
1819 Blue Water Bay Drive, Katy, TX 77494

THANK YOU FOR YOUR BUSINESS!

### Terms and Conditions

Net 30 - Interest accrued at 2% per month, thereafter.

Make all checks payable to: OAK Interactive, LLC or pay via Credit Card with a 4% processing fee. Total due within 30 days. Interest accrues at 2% per month, thereafter.



# AIA Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:** Harris County ESD # 1  
2800 Aldine Bender Rd.  
Houston, TX 77032

**PROJECT:** EMS Stations 92 & 94  
Station 92: 1618 & 1620 Isom,  
Houston, TX 77039  
Station 94: 6310 Aldine Bender,  
Houston, TX 77396

**FROM:** Construction Masters of Houston, Inc. VIA  
**CONTRACTOR:** P. O. Box 1587 ARCHITECT:

**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** May 23, 2018  
**PROJECT NOS:** / 2618 /

**APPLICATION NO:** 019  
**PERIOD TO:** January 31, 2020

**Distribution to:**  
OWNER:  ARCHITECT:   
CONTRACTOR:  FIELD:   
OTHER:

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet AIA Document G703 is attached.

|                                                                    |                |
|--------------------------------------------------------------------|----------------|
| 1. ORIGINAL CONTRACT SUM .....                                     | \$6,178,460.00 |
| 2. NET CHANGE BY CHANGE ORDERS .....                               | \$0.00         |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) .....                         | \$6,178,460.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....       | \$5,842,446.31 |
| 5. RETAINAGE:                                                      |                |
| a. 5.00 % of Completed Work<br>(Column D + E on G703)              | \$292,122.32   |
| b. 5.00 % of Stored Material<br>(Column F on G703)                 | \$0.00         |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... | \$292,122.32   |
| 6. TOTAL EARNED LESS RETAINAGE .....                               | \$5,550,323.99 |
| (Line 4 Less Line 5 Total)                                         |                |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....                    | \$5,459,769.04 |
| (Line 6 from prior Certificate)                                    |                |
| 8. CURRENT PAYMENT DUE .....                                       | \$90,554.95    |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE<br>(Line 3 less Line 6)  | \$628,136.01   |

| CHANGE ORDER SUMMARY                               | ADDITIONS     | DEDUCTIONS    |
|----------------------------------------------------|---------------|---------------|
| Total changes approved in previous months by Owner | \$0.00        | \$0.00        |
| Total approved this Month                          | \$0.00        | \$0.00        |
| <b>TOTALS</b>                                      | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>NET CHANGES by Change Order</b>                 |               | <b>\$0.00</b> |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

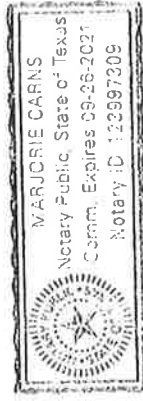
**CONTRACTOR:** 

Date: January 31, 2020

By: \_\_\_\_\_  
State of: Texas

County of: Brazoria  
Subscribed and sworn to before  
me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public: Marjorie Carns  
My Commission expires: September 26, 2021



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED:** \$90,554.95  
*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:** 

Date: 2/14/20

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment, or G736™-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 019  
 APPLICATION DATE: January 31, 2020  
 PERIOD TO: January 31, 2020  
 ARCHITECT'S PROJECT NO: EMS Stations 92 & 94

| A<br>ITEM NO. | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED               |             | E<br>THIS PERIOD | F<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D + E + F) | H<br>BALANCE TO FINISH (C - G) | I<br>RETAINAGE (IF VARIABLE RATE) |
|---------------|--------------------------|----------------------|-----------------------------------|-------------|------------------|-------------------------------------------------|-----------------------------------------------------|--------------------------------|-----------------------------------|
|               |                          |                      | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD |                  |                                                 |                                                     |                                |                                   |
|               | STATION 92               | 0.00                 | 0.00                              | 0.00        | 0.00             | 0.00                                            | 0.00                                                | 0.00                           | 0.00                              |
| 0.1           | OC Allowance             | 0.00                 | 0.00                              | 0.00        | 0.00             | 0.00                                            | 0.00                                                | 0.00                           | 0.00                              |
| 0.1a          | AER-OC-004               | 5,171.00             | 5,171.00                          | 0.00        | 0.00             | 5,171.00                                        | 5,171.00                                            | 0.00                           | 0.00                              |
| 0.1b          | AER-OC-005               | -640.00              | -640.00                           | 0.00        | 0.00             | -640.00                                         | -640.00                                             | 0.00                           | 0.00                              |
| 0.1c          | AER-OC-006               | 2,276.00             | 2,276.00                          | 0.00        | 0.00             | 2,276.00                                        | 2,276.00                                            | 0.00                           | 0.00                              |
| 0.1d          | AER-OC-007               | 4,246.53             | 4,246.53                          | 0.00        | 0.00             | 4,246.53                                        | 4,246.53                                            | 0.00                           | 0.00                              |
| 0.1e          | AER-OC-008               | 3,787.00             | 3,787.00                          | 0.00        | 0.00             | 3,787.00                                        | 3,787.00                                            | 0.00                           | 0.00                              |
| 0.1f          | AER-OC-009               | 2,716.00             | 2,716.00                          | 0.00        | 0.00             | 2,716.00                                        | 2,716.00                                            | 0.00                           | 0.00                              |
| 0.1g          | AER-OC-013               | 2,370.00             | 2,370.00                          | 0.00        | 0.00             | 2,370.00                                        | 2,370.00                                            | 0.00                           | 0.00                              |
| 0.1h          | AER-OC-014               | -6,000.00            | -6,000.00                         | 0.00        | 0.00             | -6,000.00                                       | -6,000.00                                           | 0.00                           | 0.00                              |
| 0.1i          | AER-OC-012               | 36,073.47            | 36,073.47                         | 0.00        | 0.00             | 36,073.47                                       | 36,073.47                                           | 0.00                           | 0.00                              |
| 0.1j          | AER-OC-017               | 250.00               | 250.00                            | 0.00        | 0.00             | 250.00                                          | 250.00                                              | 0.00                           | 0.00                              |
| 0.1k          | AER-OC-018               | 3,113.50             | 3,113.50                          | 0.00        | 0.00             | 3,113.50                                        | 3,113.50                                            | 0.00                           | 0.00                              |
| 0.1l          | AER-OC-020               | 12,850.00            | 0.00                              | 12,850.00   | 0.00             | 12,850.00                                       | 12,850.00                                           | 0.00                           | 0.00                              |
| 0.2           | Signage Allowance        | 13,614.95            | 0.00                              | 0.00        | 0.00             | 0.00                                            | 0.00                                                | 13,614.95                      | 0.00                              |
| 0.2a          | AER-G-01                 | 5,088.00             | 5,088.00                          | 0.00        | 0.00             | 5,088.00                                        | 5,088.00                                            | 0.00                           | 0.00                              |
| 0.2b          | AER-DH-02 Partial        | 5,778.55             | 5,778.55                          | 0.00        | 0.00             | 5,778.55                                        | 5,778.55                                            | 0.00                           | 0.00                              |
| 0.2c          | AER-G-02                 | 518.50               | 518.50                            | 0.00        | 0.00             | 518.50                                          | 518.50                                              | 0.00                           | 0.00                              |
| 0.3           | Hardware Allowance       | 0.00                 | 0.00                              | 0.00        | 0.00             | 0.00                                            | 0.00                                                | 0.00                           | 0.00                              |
| 0.3a          | AER-DH-01                | 32,388.00            | 32,388.00                         | 0.00        | 0.00             | 32,388.00                                       | 32,388.00                                           | 0.00                           | 0.00                              |
| 0.3b          | AER-DH-02 Partial        | 17,612.00            | 17,612.00                         | 0.00        | 0.00             | 17,612.00                                       | 17,612.00                                           | 0.00                           | 0.00                              |
| 0.4           | Smoke Testing Allowance  | 2,500.00             | 2,500.00                          | 0.00        | 0.00             | 2,500.00                                        | 2,500.00                                            | 0.00                           | 0.00                              |

| A     | B                             | C          | D                                 |                            | E                                          |                                                | F          | G         |                           | H         | I    |
|-------|-------------------------------|------------|-----------------------------------|----------------------------|--------------------------------------------|------------------------------------------------|------------|-----------|---------------------------|-----------|------|
|       |                               |            | FROM PREVIOUS APPLICATION (D + E) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) |            | % (G + C) | BALANCE TO FINISH (C - G) |           |      |
| 0.5   | Fire Sprinkler Tank Allowance | 15,158.00  | 0.00                              | 0.00                       | 0.00                                       | 0.00                                           | 0.00       | 0.00      | 0.00%                     | 15,158.00 | 0.00 |
| 0.5a  | AER-WT-01                     | 47,294.00  | 47,294.00                         | 0.00                       | 0.00                                       | 0.00                                           | 47,294.00  | 0.00      | 100.00%                   | 0.00      | 0.00 |
| 0.5b  | AER-WT-02                     | 17,548.00  | 17,548.00                         | 0.00                       | 0.00                                       | 0.00                                           | 17,548.00  | 0.00      | 100.00%                   | 0.00      | 0.00 |
| 0.6   | Septic Tank Pumping Allowance | 9,450.00   | 0.00                              | 0.00                       | 0.00                                       | 0.00                                           | 0.00       | 0.00      | 0.00%                     | 9,450.00  | 0.00 |
| 0.6a  | AER-SP-001                    | 550.00     | 550.00                            | 0.00                       | 0.00                                       | 0.00                                           | 550.00     | 0.00      | 100.00%                   | 0.00      | 0.00 |
| 0.7   | Landscape Bed Allowance       | 5,000.00   | 0.00                              | 0.00                       | 0.00                                       | 0.00                                           | 0.00       | 0.00      | 0.00%                     | 5,000.00  | 0.00 |
| 01.01 | Supervision                   | 73,070.00  | 67,400.00                         | 0.00                       | 0.00                                       | 0.00                                           | 67,400.00  | 0.00      | 92.24%                    | 5,670.00  | 0.00 |
| 01.02 | Temporary Facilities          | 9,358.00   | 9,358.00                          | 0.00                       | 0.00                                       | 0.00                                           | 9,358.00   | 0.00      | 100.00%                   | 0.00      | 0.00 |
| 01.03 | Construction Fence            | 3,021.00   | 3,021.00                          | 0.00                       | 0.00                                       | 0.00                                           | 3,021.00   | 0.00      | 100.00%                   | 0.00      | 0.00 |
| 01.04 | Dumpsters                     | 11,654.00  | 10,500.00                         | 0.00                       | 0.00                                       | 0.00                                           | 10,500.00  | 0.00      | 90.10%                    | 1,154.00  | 0.00 |
| 01.05 | Mobilization                  | 2,400.00   | 2,400.00                          | 0.00                       | 0.00                                       | 0.00                                           | 2,400.00   | 0.00      | 100.00%                   | 0.00      | 0.00 |
| 01.06 | Surveying                     | 5,755.00   | 5,755.00                          | 0.00                       | 0.00                                       | 0.00                                           | 5,755.00   | 0.00      | 100.00%                   | 0.00      | 0.00 |
| 01.07 | Equipment Rental              | 3,914.00   | 3,450.00                          | 0.00                       | 0.00                                       | 0.00                                           | 3,450.00   | 0.00      | 88.15%                    | 464.00    | 0.00 |
| 01.08 | Final Clean                   | 3,119.00   | 3,119.00                          | 0.00                       | 0.00                                       | 0.00                                           | 3,119.00   | 0.00      | 100.00%                   | 0.00      | 0.00 |
| 01.09 | General Labor                 | 5,685.00   | 5,350.00                          | 0.00                       | 0.00                                       | 0.00                                           | 5,350.00   | 0.00      | 94.11%                    | 335.00    | 0.00 |
| 01.10 | Insurance                     | 36,925.00  | 36,400.00                         | 0.00                       | 0.00                                       | 0.00                                           | 36,400.00  | 0.00      | 98.58%                    | 525.00    | 0.00 |
| 01.11 | Performance & Payment Bonds   | 35,107.00  | 35,107.00                         | 0.00                       | 0.00                                       | 0.00                                           | 35,107.00  | 0.00      | 100.00%                   | 0.00      | 0.00 |
| 02.01 | Earthwork                     | 142,729.00 | 68,722.50                         | 54,133.00                  | 0.00                                       | 0.00                                           | 122,855.50 | 0.00      | 86.08%                    | 19,873.50 | 0.00 |
| 02.02 | SWPPP                         | 1,381.00   | 1,381.00                          | 0.00                       | 0.00                                       | 0.00                                           | 1,381.00   | 0.00      | 100.00%                   | 0.00      | 0.00 |
| 02.03 | Utilities                     | 64,228.00  | 48,280.00                         | 10,000.00                  | 0.00                                       | 0.00                                           | 58,280.00  | 0.00      | 90.74%                    | 5,948.00  | 0.00 |
| 02.04 | Fire Line                     | 26,704.00  | 26,704.00                         | 0.00                       | 0.00                                       | 0.00                                           | 26,704.00  | 0.00      | 100.00%                   | 0.00      | 0.00 |
| 02.05 | Fire Pump                     | 165,462.00 | 150,520.00                        | 14,942.00                  | 0.00                                       | 0.00                                           | 165,462.00 | 0.00      | 100.00%                   | 0.00      | 0.00 |
| 02.06 | Septic System                 | 27,330.00  | 27,330.00                         | 0.00                       | 0.00                                       | 0.00                                           | 27,330.00  | 0.00      | 100.00%                   | 0.00      | 0.00 |
| 02.07 | Irrigation                    | 29,639.00  | 4,050.00                          | 0.00                       | 0.00                                       | 0.00                                           | 4,050.00   | 0.00      | 13.66%                    | 25,589.00 | 0.00 |
| 02.08 | Landscaping                   | 47,132.00  | 12,840.00                         | 0.00                       | 0.00                                       | 0.00                                           | 12,840.00  | 0.00      | 27.24%                    | 34,292.00 | 0.00 |
| 02.09 | Paving Specialties            | 3,396.00   | 0.00                              | 0.00                       | 0.00                                       | 0.00                                           | 0.00       | 0.00      | 0.00%                     | 3,396.00  | 0.00 |

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User Notes:

(389ADA56)

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF<br>WORK     | C<br>SCHEDULED<br>VALUE | D                                          |             | E              |                                                         | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN D OR E) | G            |                | H<br>BALANCE TO<br>FINISH<br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE<br>RATE) |
|------------------|---------------------------------|-------------------------|--------------------------------------------|-------------|----------------|---------------------------------------------------------|----------------------------------------------------------|--------------|----------------|--------------------------------------|-----------------------------------------|
|                  |                                 |                         | FROM<br>PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD | WORK COMPLETED | TOTAL<br>COMPLETED AND<br>STORED TO DATE<br>(D + E + F) |                                                          | %<br>(G + C) |                |                                      |                                         |
|                  |                                 |                         |                                            |             |                |                                                         |                                                          |              | WORK COMPLETED |                                      |                                         |
| 02.10            | Gates                           | 1,727.00                | 1,727.00                                   | 0.00        | 0.00           | 0.00                                                    | 1,727.00                                                 | 100.00%      | 0.00           | 0.00                                 |                                         |
| 03.1             | Concrete                        | 343,382.00              | 229,543.00                                 | 0.00        | 0.00           | 0.00                                                    | 229,543.00                                               | 66.85%       | 113,839.00     | 0.00                                 |                                         |
| 03.2             | Polished Concrete               | 6,906.00                | 6,906.00                                   | 0.00        | 0.00           | 0.00                                                    | 6,906.00                                                 | 100.00%      | 0.00           | 0.00                                 |                                         |
| 04.1             | Masonry                         | 115,331.00              | 115,331.00                                 | 0.00        | 0.00           | 0.00                                                    | 115,331.00                                               | 100.00%      | 0.00           | 0.00                                 |                                         |
| 05.1             | Steel Erection                  | 87,315.00               | 87,315.00                                  | 0.00        | 0.00           | 0.00                                                    | 87,315.00                                                | 100.00%      | 0.00           | 0.00                                 |                                         |
| 05.2             | Miscellaneous Steel             | 3,223.00                | 3,223.00                                   | 0.00        | 0.00           | 0.00                                                    | 3,223.00                                                 | 100.00%      | 0.00           | 0.00                                 |                                         |
| 06.1             | Millwork                        | 46,030.00               | 46,030.00                                  | 0.00        | 0.00           | 0.00                                                    | 46,030.00                                                | 100.00%      | 0.00           | 0.00                                 |                                         |
| 07.1             | Waterproofing                   | 42,888.00               | 37,524.11                                  | 0.00        | 0.00           | 0.00                                                    | 37,524.11                                                | 87.49%       | 5,363.89       | 0.00                                 |                                         |
| 07.2             | Insulation                      | 35,594.00               | 35,594.00                                  | 0.00        | 0.00           | 0.00                                                    | 35,594.00                                                | 100.00%      | 0.00           | 0.00                                 |                                         |
| 07.3             | TPO Roofing                     | 16,920.00               | 16,920.00                                  | 0.00        | 0.00           | 0.00                                                    | 16,920.00                                                | 100.00%      | 0.00           | 0.00                                 |                                         |
| 08.1             | Doors & Frames                  | 31,734.00               | 31,734.00                                  | 0.00        | 0.00           | 0.00                                                    | 31,734.00                                                | 100.00%      | 0.00           | 0.00                                 |                                         |
| 08.2             | Overhead Doors                  | 25,726.00               | 25,726.00                                  | 0.00        | 0.00           | 0.00                                                    | 25,726.00                                                | 100.00%      | 0.00           | 0.00                                 |                                         |
| 08.3             | Storefronts                     | 65,117.00               | 65,117.00                                  | 0.00        | 0.00           | 0.00                                                    | 65,117.00                                                | 100.00%      | 0.00           | 0.00                                 |                                         |
| 09.1             | Gypsum Assemblies               | 132,181.00              | 132,181.00                                 | 0.00        | 0.00           | 0.00                                                    | 132,181.00                                               | 100.00%      | 0.00           | 0.00                                 |                                         |
| 09.2             | Flooring                        | 82,077.00               | 82,077.00                                  | 0.00        | 0.00           | 0.00                                                    | 82,077.00                                                | 100.00%      | 0.00           | 0.00                                 |                                         |
| 09.3             | Acoustical Ceilings             | 11,971.00               | 11,971.00                                  | 0.00        | 0.00           | 0.00                                                    | 11,971.00                                                | 100.00%      | 0.00           | 0.00                                 |                                         |
| 09.4             | Painting                        | 52,602.00               | 52,602.00                                  | 0.00        | 0.00           | 0.00                                                    | 52,602.00                                                | 100.00%      | 0.00           | 0.00                                 |                                         |
| 10.1             | Display Boards                  | 1,831.00                | 1,831.00                                   | 0.00        | 0.00           | 0.00                                                    | 1,831.00                                                 | 100.00%      | 0.00           | 0.00                                 |                                         |
| 10.2             | Bollard Covers                  | 1,202.00                | 1,202.00                                   | 0.00        | 0.00           | 0.00                                                    | 1,202.00                                                 | 100.00%      | 0.00           | 0.00                                 |                                         |
| 10.3             | Toilet Partitions & Accessories | 11,345.00               | 11,345.00                                  | 0.00        | 0.00           | 0.00                                                    | 11,345.00                                                | 100.00%      | 0.00           | 0.00                                 |                                         |
| 10.4             | Flagpoles                       | 2,997.00                | 2,997.00                                   | 0.00        | 0.00           | 0.00                                                    | 2,997.00                                                 | 100.00%      | 0.00           | 0.00                                 |                                         |
| 10.5             | Protective Covers               | 49,834.00               | 49,834.00                                  | 0.00        | 0.00           | 0.00                                                    | 49,834.00                                                | 100.00%      | 0.00           | 0.00                                 |                                         |
| 10.6             | Fire Cabinets                   | 1,652.00                | 1,652.00                                   | 0.00        | 0.00           | 0.00                                                    | 1,652.00                                                 | 100.00%      | 0.00           | 0.00                                 |                                         |
| 11.1             | Appliances                      | 10,703.00               | 10,703.00                                  | 0.00        | 0.00           | 0.00                                                    | 10,703.00                                                | 100.00%      | 0.00           | 0.00                                 |                                         |
| 12.1             | Window Coverings                | 4,581.00                | 4,581.00                                   | 0.00        | 0.00           | 0.00                                                    | 4,581.00                                                 | 100.00%      | 0.00           | 0.00                                 |                                         |
| 12.2             | Projection Screen               | 5,870.00                | 5,870.00                                   | 0.00        | 0.00           | 0.00                                                    | 5,870.00                                                 | 100.00%      | 0.00           | 0.00                                 |                                         |
| 13.1             | PEMB                            | 177,712.00              | 177,712.00                                 | 0.00        | 0.00           | 0.00                                                    | 177,712.00                                               | 100.00%      | 0.00           | 0.00                                 |                                         |
| 13.2             | Fire Alarm                      | 17,171.00               | 14,717.19                                  | 0.00        | 0.00           | 0.00                                                    | 14,717.19                                                | 85.71%       | 2,453.81       | 0.00                                 |                                         |
| 13.3             | Fire Sprinkler                  | 44,016.00               | 44,016.00                                  | 0.00        | 0.00           | 0.00                                                    | 44,016.00                                                | 100.00%      | 0.00           | 0.00                                 |                                         |

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User Notes:

(989ADA66)

| A     | B                       | C          | D                                 |                            | E                                          |                                                | F          | G         |                           | H    | I    |
|-------|-------------------------|------------|-----------------------------------|----------------------------|--------------------------------------------|------------------------------------------------|------------|-----------|---------------------------|------|------|
|       |                         |            | FROM PREVIOUS APPLICATION (D + E) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) |            | % (G + C) | BALANCE TO FINISH (C - G) |      |      |
| 22.1  | Plumbing                | 234,236.00 | 234,236.00                        | 0.00                       | 0.00                                       | 0.00                                           | 234,236.00 | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 23.1  | HVAC                    | 323,800.00 | 311,310.50                        | 0.00                       | 0.00                                       | 0.00                                           | 311,310.50 | 96.14%    | 12,489.50                 | 0.00 | 0.00 |
| 26.1  | Electrical              | 439,351.00 | 439,351.00                        | 0.00                       | 0.00                                       | 0.00                                           | 439,351.00 | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 27.1  | Communication Cabling   | 26,847.00  | 26,847.00                         | 0.00                       | 0.00                                       | 0.00                                           | 26,847.00  | 100.00%   | 0.00                      | 0.00 | 0.00 |
|       | STATION 94              | 0.00       | 0.00                              | 0.00                       | 0.00                                       | 0.00                                           | 0.00       | 0.00%     | 0.00                      | 0.00 | 0.00 |
| 0.1   | OC Allowance            | 13,377.39  | 0.00                              | 0.00                       | 0.00                                       | 0.00                                           | 0.00       | 0.00%     | 13,377.39                 | 0.00 | 0.00 |
| 0.1a  | AER-OC-002              | 1,704.00   | 1,704.00                          | 0.00                       | 0.00                                       | 0.00                                           | 1,704.00   | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.1b  | AER-OC-004              | 5,171.00   | 5,171.00                          | 0.00                       | 0.00                                       | 0.00                                           | 5,171.00   | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.1c  | AER-OC-005              | -640.00    | -640.00                           | 0.00                       | 0.00                                       | 0.00                                           | -640.00    | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.1d  | AER-OC-006              | 2,276.00   | 2,276.00                          | 0.00                       | 0.00                                       | 0.00                                           | 2,276.00   | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.1e  | AER-OC-007              | 4,246.53   | 4,246.53                          | 0.00                       | 0.00                                       | 0.00                                           | 4,246.53   | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.1f  | AER-OC-008              | 2,100.00   | 2,100.00                          | 0.00                       | 0.00                                       | 0.00                                           | 2,100.00   | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.1g  | AER-OC-009              | 2,716.00   | 2,716.00                          | 0.00                       | 0.00                                       | 0.00                                           | 2,716.00   | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.1h  | AER-OC-014              | -6,000.00  | -6,000.00                         | 0.00                       | 0.00                                       | 0.00                                           | -6,000.00  | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.1i  | AER-OC-012 Partial      | 4,497.08   | 4,497.08                          | 0.00                       | 0.00                                       | 0.00                                           | 4,497.08   | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.1j  | AER-OC-016              | 1,225.00   | 1,225.00                          | 0.00                       | 0.00                                       | 0.00                                           | 1,225.00   | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.1k  | AER-OC-018              | 3,113.50   | 3,113.50                          | 0.00                       | 0.00                                       | 0.00                                           | 3,113.50   | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.2   | Signage Allowance       | 13,614.95  | 0.00                              | 0.00                       | 0.00                                       | 0.00                                           | 0.00       | 0.00%     | 13,614.95                 | 0.00 | 0.00 |
| 0.2a  | AER-G-01                | 5,088.00   | 5,088.00                          | 0.00                       | 0.00                                       | 0.00                                           | 5,088.00   | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.2b  | AER-DH-02 Partial       | 5,778.55   | 5,778.55                          | 0.00                       | 0.00                                       | 0.00                                           | 5,778.55   | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.2c  | AER-G-02                | 518.50     | 518.50                            | 0.00                       | 0.00                                       | 0.00                                           | 518.50     | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.3   | Hardware Allowance      | 0.00       | 0.00                              | 0.00                       | 0.00                                       | 0.00                                           | 0.00       | 0.00%     | 0.00                      | 0.00 | 0.00 |
| 0.3a  | AER-DH-01               | 32,388.00  | 32,388.00                         | 0.00                       | 0.00                                       | 0.00                                           | 32,388.00  | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.3b  | AER-DH-02 Partial       | 17,612.00  | 17,612.00                         | 0.00                       | 0.00                                       | 0.00                                           | 17,612.00  | 100.00%   | 0.00                      | 0.00 | 0.00 |
| 0.4   | Smoke Testing Allowance | 2,500.00   | 0.00                              | 0.00                       | 0.00                                       | 0.00                                           | 0.00       | 0.00%     | 2,500.00                  | 0.00 | 0.00 |
| 0.5   | Landscape Bed Allowance | 5,000.00   | 0.00                              | 0.00                       | 0.00                                       | 0.00                                           | 0.00       | 0.00%     | 5,000.00                  | 0.00 | 0.00 |
| 01.01 | Supervision             | 65,105.00  | 65,105.00                         | 0.00                       | 0.00                                       | 0.00                                           | 65,105.00  | 100.00%   | 0.00                      | 0.00 | 0.00 |

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User Notes: (SBSADA56)



| A     | B                           | C          | D               |                                                  | E                          |                                            | F    | G                                              |           | H    | I    |
|-------|-----------------------------|------------|-----------------|--------------------------------------------------|----------------------------|--------------------------------------------|------|------------------------------------------------|-----------|------|------|
|       |                             |            | SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (D + E) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) |      | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G - C) |      |      |
| 01.02 | Temporary Facilities        | 9,508.00   | 9,508.00        | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 9,508.00                                       | 100.00%   | 0.00 | 0.00 |
| 01.03 | Construction Fence          | 2,417.00   | 2,417.00        | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 2,417.00                                       | 100.00%   | 0.00 | 0.00 |
| 01.04 | Dumpsters                   | 10,359.00  | 10,359.00       | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 10,359.00                                      | 100.00%   | 0.00 | 0.00 |
| 01.05 | Mobilization                | 2,400.00   | 2,400.00        | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 2,400.00                                       | 100.00%   | 0.00 | 0.00 |
| 01.06 | Surveying                   | 5,755.00   | 5,755.00        | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 5,755.00                                       | 100.00%   | 0.00 | 0.00 |
| 01.07 | Equipment Rental            | 3,914.00   | 3,914.00        | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 3,914.00                                       | 100.00%   | 0.00 | 0.00 |
| 01.08 | Final Clean                 | 3,119.00   | 3,119.00        | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 3,119.00                                       | 100.00%   | 0.00 | 0.00 |
| 01.09 | General Labor               | 5,685.00   | 5,685.00        | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 5,685.00                                       | 100.00%   | 0.00 | 0.00 |
| 01.10 | Insurance                   | 36,925.00  | 36,925.00       | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 36,925.00                                      | 100.00%   | 0.00 | 0.00 |
| 01.11 | Performance & Payment Bonds | 35,107.00  | 35,107.00       | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 35,107.00                                      | 100.00%   | 0.00 | 0.00 |
| 02.01 | Earthwork                   | 106,931.00 | 106,931.00      | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 106,931.00                                     | 100.00%   | 0.00 | 0.00 |
| 02.02 | SWPPP                       | 4,604.00   | 4,604.00        | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 4,604.00                                       | 100.00%   | 0.00 | 0.00 |
| 02.03 | Utilities                   | 85,177.00  | 85,177.00       | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 85,177.00                                      | 100.00%   | 0.00 | 0.00 |
| 02.04 | Fire Line                   | 47,883.00  | 47,883.00       | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 47,883.00                                      | 100.00%   | 0.00 | 0.00 |
| 02.05 | Irrigation                  | 17,841.00  | 17,841.00       | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 17,841.00                                      | 100.00%   | 0.00 | 0.00 |
| 02.06 | Landscaping                 | 25,895.00  | 25,895.00       | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 25,895.00                                      | 100.00%   | 0.00 | 0.00 |
| 02.07 | Paving Specialties          | 3,396.00   | 0.00            | 3,396.00                                         | 0.00                       | 0.00                                       | 0.00 | 3,396.00                                       | 100.00%   | 0.00 | 0.00 |
| 02.08 | Gates                       | 1,727.00   | 1,727.00        | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 1,727.00                                       | 100.00%   | 0.00 | 0.00 |
| 03.1  | Concrete                    | 227,711.00 | 227,711.00      | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 227,711.00                                     | 100.00%   | 0.00 | 0.00 |
| 03.2  | Polished Concrete           | 6,906.00   | 6,906.00        | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 6,906.00                                       | 100.00%   | 0.00 | 0.00 |
| 04.1  | Masonry                     | 115,331.00 | 115,331.00      | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 115,331.00                                     | 100.00%   | 0.00 | 0.00 |
| 05.1  | Steel Erection              | 87,315.00  | 87,315.00       | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 87,315.00                                      | 100.00%   | 0.00 | 0.00 |
| 05.2  | Miscellaneous Steel         | 3,223.00   | 3,223.00        | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 3,223.00                                       | 100.00%   | 0.00 | 0.00 |
| 06.1  | Millwork                    | 46,030.00  | 46,030.00       | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 46,030.00                                      | 100.00%   | 0.00 | 0.00 |
| 07.1  | Waterproofing               | 42,888.00  | 42,888.00       | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 42,888.00                                      | 100.00%   | 0.00 | 0.00 |
| 07.2  | Insulation                  | 35,594.00  | 35,594.00       | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 35,594.00                                      | 100.00%   | 0.00 | 0.00 |
| 07.3  | TPO Roofing                 | 16,920.00  | 16,920.00       | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 16,920.00                                      | 100.00%   | 0.00 | 0.00 |
| 08.1  | Doors & Frames              | 31,734.00  | 31,734.00       | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 31,734.00                                      | 100.00%   | 0.00 | 0.00 |
| 08.2  | OH Doors                    | 25,726.00  | 25,726.00       | 0.00                                             | 0.00                       | 0.00                                       | 0.00 | 25,726.00                                      | 100.00%   | 0.00 | 0.00 |

| A        | B                               | C                     | D                                 |                    | E             | F               | G                                              |               | H                         | I                            |
|----------|---------------------------------|-----------------------|-----------------------------------|--------------------|---------------|-----------------|------------------------------------------------|---------------|---------------------------|------------------------------|
|          |                                 |                       | SCHEDULED VALUE                   | WORK COMPLETED     |               |                 | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G ÷ C)     |                           |                              |
| ITEM NO. | DESCRIPTION OF WORK             |                       | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD        |               | (NOT IN D OR E) |                                                |               | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 08.3     | Storefronts                     | 65,117.00             | 65,117.00                         | 0.00               | 0.00          | 0.00            | 65,117.00                                      | 100.00%       | 0.00                      | 0.00                         |
| 09.1     | Gypsum Assemblies               | 132,181.00            | 132,181.00                        | 0.00               | 0.00          | 0.00            | 132,181.00                                     | 100.00%       | 0.00                      | 0.00                         |
| 09.2     | Flooring                        | 82,077.00             | 82,077.00                         | 0.00               | 0.00          | 0.00            | 82,077.00                                      | 100.00%       | 0.00                      | 0.00                         |
| 09.3     | Acoustical Ceilings             | 11,971.00             | 11,971.00                         | 0.00               | 0.00          | 0.00            | 11,971.00                                      | 100.00%       | 0.00                      | 0.00                         |
| 09.4     | Painting                        | 52,602.00             | 52,602.00                         | 0.00               | 0.00          | 0.00            | 52,602.00                                      | 100.00%       | 0.00                      | 0.00                         |
| 10.1     | Display Boards                  | 1,831.00              | 1,831.00                          | 0.00               | 0.00          | 0.00            | 1,831.00                                       | 100.00%       | 0.00                      | 0.00                         |
| 10.2     | Bollard Covers                  | 1,202.00              | 1,202.00                          | 0.00               | 0.00          | 0.00            | 1,202.00                                       | 100.00%       | 0.00                      | 0.00                         |
| 10.3     | Toilet Partitions & Accessories | 11,345.00             | 11,345.00                         | 0.00               | 0.00          | 0.00            | 11,345.00                                      | 100.00%       | 0.00                      | 0.00                         |
| 10.4     | Flagpoles                       | 2,997.00              | 2,997.00                          | 0.00               | 0.00          | 0.00            | 2,997.00                                       | 100.00%       | 0.00                      | 0.00                         |
| 10.5     | Protective Covers               | 49,834.00             | 49,834.00                         | 0.00               | 0.00          | 0.00            | 49,834.00                                      | 100.00%       | 0.00                      | 0.00                         |
| 10.6     | Fire Cabinets                   | 1,652.00              | 1,652.00                          | 0.00               | 0.00          | 0.00            | 1,652.00                                       | 100.00%       | 0.00                      | 0.00                         |
| 11.1     | Appliances                      | 10,703.00             | 10,703.00                         | 0.00               | 0.00          | 0.00            | 10,703.00                                      | 100.00%       | 0.00                      | 0.00                         |
| 12.1     | Window Coverings                | 4,581.00              | 4,581.00                          | 0.00               | 0.00          | 0.00            | 4,581.00                                       | 100.00%       | 0.00                      | 0.00                         |
| 12.2     | Projection Screen               | 5,870.00              | 5,870.00                          | 0.00               | 0.00          | 0.00            | 5,870.00                                       | 100.00%       | 0.00                      | 0.00                         |
| 13.1     | PEMB                            | 177,712.00            | 177,712.00                        | 0.00               | 0.00          | 0.00            | 177,712.00                                     | 100.00%       | 0.00                      | 0.00                         |
| 13.2     | Fire Alarm                      | 17,171.00             | 15,040.00                         | 0.00               | 0.00          | 0.00            | 13,040.00                                      | 75.94%        | 4,131.00                  | 0.00                         |
| 13.3     | Fire Sprinkler                  | 44,016.00             | 44,016.00                         | 0.00               | 0.00          | 0.00            | 44,016.00                                      | 100.00%       | 0.00                      | 0.00                         |
| 22.1     | Plumbing                        | 234,236.00            | 234,236.00                        | 0.00               | 0.00          | 0.00            | 234,236.00                                     | 100.00%       | 0.00                      | 0.00                         |
| 23.1     | HVAC                            | 308,920.00            | 286,145.30                        | 0.00               | 0.00          | 0.00            | 286,145.30                                     | 92.63%        | 22,774.70                 | 0.00                         |
| 26.1     | Electrical                      | 315,588.00            | 315,588.00                        | 0.00               | 0.00          | 0.00            | 315,588.00                                     | 100.00%       | 0.00                      | 0.00                         |
| 27.1     | Communication Cabling           | 26,847.00             | 26,847.00                         | 0.00               | 0.00          | 0.00            | 26,847.00                                      | 100.00%       | 0.00                      | 0.00                         |
|          | <b>GRAND TOTAL</b>              | <b>\$6,178,460.00</b> | <b>\$5,747,125.31</b>             | <b>\$95,321.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$5,842,446.31</b>                          | <b>94.56%</b> | <b>\$336,013.69</b>       | <b>\$0.00</b>                |

Harris County ESD #1  
EMS Stations 92 & 94  
Pay Application #19 Station Totals  
January 31, 2020

**Station 92:**

|                   |                |
|-------------------|----------------|
| Total Value       | \$3,390,594.50 |
| Invoiced to Date  | 3,115,978.85   |
| Percent Complete  | 92.00%         |
| Balance to Finish | \$ 274,615.65  |

**Station 94:**

|                   |                |
|-------------------|----------------|
| Total Value       | \$2,787,865.50 |
| Invoiced to Date  | 2,726,467.47   |
| Percent Complete  | 98.00%         |
| Balance to Finish | \$ 61,398.03   |

## Conditional Waiver & Release Upon Partial Payment

Whereas, the undersigned **Construction Masters of Houston, Inc.** has performed work or furnished materials for improvement to property known as **Harris County ESD #1, EMS Stations 92 & 94**, located in the city of Houston, state of Texas.

The undersigned further certifies that all labor and materials furnished by the undersigned in connection with the above named project has been paid in full and agrees to indemnify and save harmless the said Owner, **Harris County ESD #1**, against all loss, damages, cost or expense of any character whatsoever that may arise by reason of claims for labor or unpaid material used in connection with said improvements. When the check has been properly endorsed, and has been paid by the bank upon which it is drawn, this document shall become effective to release pro tanto, any mechanic's lien, stop notice or bond right the undersigned has on the job.

Signed, Sealed and Delivered This 31<sup>st</sup> Day of January, 2020

**Construction Masters of Houston, Inc.**

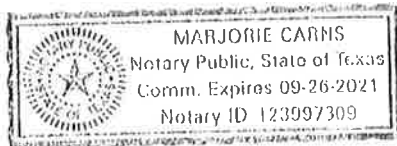
By: \_\_\_\_\_

Title:        **President**

State of Texas }  
County of Brazoria }

Before me, the undersigned authority, on this day appeared **Justin Davis**, a person known to me, who upon being placed under oath, stated that he read and signed the foregoing instrument for the purposes and consideration therein stated and as the act and deed of **Construction Masters of Houston, Inc.** and further stated that each statement therein is within his knowledge and is true and correct.

Sworn and subscribed to before me on the 31<sup>st</sup> day of January, 2020.



\_\_\_\_\_  
Notary Public in and for Brazoria County, Texas  
My commission expires: 9/26/21

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**RBAP**

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**RADCLIFFE  
BOBBITT  
ADAMS  
POLLEY**

America Tower  
2929 Allen Parkway, Suite 3450  
Houston, Texas 77019  
(713) 237-1221  
www.rbaplaw.com

Harris County ESD No. 1  
c/o The Morton Accounting Services  
1125 Cypress Station Drive, Building H-4  
Houston, Texas 77090

February 18, 2020

Client No.: 1850.0000  
Invoice No.: 209308

**Attention:**

**RE:** Elections

| <b>DATE</b> | <b>DESCRIPTION</b>                                                                                         | <b>HOURS</b> | <b>AMOUNT</b> |     |
|-------------|------------------------------------------------------------------------------------------------------------|--------------|---------------|-----|
| Jan-08-20   | Scan, profile and forward executed Rental Agreement to ES&S; forward same to C. Papantonakis and J. Hyde.  | 0.50         | 75.00         | RRR |
| Jan-14-20   | Prepare 1/28 supplemental agenda and Order Calling Commissioners Election.                                 | 1.00         | 150.00        | RRR |
| Jan-15-20   | Review and revise 1/28 supplemental agenda and Order Calling Election.                                     | 0.50         | 92.50         | MAG |
|             | Proof and revise 1/28/20 supplemental agenda.                                                              | 0.50         | 37.50         | LAG |
| Jan-19-20   | Review and revise 1/28 supplemental agenda.                                                                | 0.25         | 68.75         | RDA |
| Jan-20-20   | Revise and finalize 1/28/20 supplemental agenda; transmit same to J. Hyde and C. Papantonakis for posting. | 0.50         | 37.50         | LAG |
| Jan-21-20   | Review and revise Order Calling Election; review and revise 12/17 minutes.                                 | 0.50         | 137.50        | RDA |
|             | Review and revise 12/17/19 minutes; office conference with R. Adams regarding same.                        | 0.25         | 46.25         | MAG |

|           |                                                                                                                                                                                                                                                                                                                                                                                                                                |       |                   |     |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------|-----|
| Jan-22-20 | Further revise Order Calling Directors Election.                                                                                                                                                                                                                                                                                                                                                                               | 0.50  | 75.00             | RRR |
| Jan-24-20 | Office conference with M. Garza regarding meeting preparation.                                                                                                                                                                                                                                                                                                                                                                 | 0.25  | 68.75             | RDA |
| Jan-27-20 | Office conference with D. Ventura regarding scheduled canvassing meeting and February Board meeting; office conference with M. Cherubin regarding accepted F. Sciboula application for place on ballot; telephone conference with P. Serna regarding status of and amendments to application for ballot; office conference with M. Garza regarding same.                                                                       | 0.25  | 37.50             | RRR |
| Jan-28-20 | Prepare for, travel to/from and attend 1/28 Board meeting.                                                                                                                                                                                                                                                                                                                                                                     | 2.00  | 550.00            | RDA |
|           | Review and accept Applications for Place on Ballot.                                                                                                                                                                                                                                                                                                                                                                            | 0.25  | 46.25             | MAG |
| Jan-30-20 | Prepare Notice of Ballot Drawing, Certificates of Posting for same, letter regarding posting same, and letters to candidates regarding same.                                                                                                                                                                                                                                                                                   | 1.00  | 150.00            | RRR |
| Jan-31-20 | Office conference with R. Rodriguez regarding P. Serna Application for Place on Ballot.                                                                                                                                                                                                                                                                                                                                        | 0.50  | 92.50             | MAG |
|           | Telephone conference with P. Serna regarding status of application for place on ballot; review same; office conference with M. Garza regarding same; profile newly submitted application; prepare letters regarding notice of ballot drawing to candidate(s); further revise correspondence to J. Hyde regarding posting notice of ballot drawing for position on ballot; prepare email transmittal of letters regarding same. | 1.25  | 187.50            | RRR |
|           | Totals                                                                                                                                                                                                                                                                                                                                                                                                                         | 10.00 | <u>\$1,852.50</u> |     |

**DISBURSEMENTS**

|           |                                                          |       |
|-----------|----------------------------------------------------------|-------|
| Jan-13-20 | Photocopies - Black & White                              | 6.90  |
|           | Mileage (12/17/19 Meeting Regarding 2020 Elections- MAG) | 23.20 |

|                                      |                          |
|--------------------------------------|--------------------------|
| Totals                               | <u>\$30.10</u>           |
| <b>Total Fee &amp; Disbursements</b> | <u><b>\$1,882.60</b></u> |
| <b>Balance Now Due</b>               | <u><b>\$3,340.13</b></u> |



# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/31/2020 | 2031      |

|                                                                    |
|--------------------------------------------------------------------|
| <b>Bill To</b>                                                     |
| Harris County ESD #1<br>2800 Aldine Bender Rd<br>Houston, TX 77032 |

|              |                 |
|--------------|-----------------|
| <b>Terms</b> | <b>Due Date</b> |
| Net 15       | 2/15/2020       |

| Serviced  | Description                                                                                                      | Hours   | Rate     | Amount   |
|-----------|------------------------------------------------------------------------------------------------------------------|---------|----------|----------|
| 1/31/2020 | January Financial Statements                                                                                     |         | 2,750.00 | 2,750.00 |
| 1/31/2020 | Special reporting                                                                                                | 0.5     | 140.00   | 70.00    |
| 1/31/2020 | Additional Hours (Debt planning, construction invoice review, construction reporting, meeting with bankers, etc) | 8.98077 | 140.00   | 1,257.31 |
| 1/31/2020 | 1099 Forms and envelopes                                                                                         |         | 47.73    | 47.73    |
| 1/31/2020 | Postage                                                                                                          |         | 22.90    | 22.90    |
| 1/31/2020 | Copies                                                                                                           | 48      | 0.29     | 13.92    |

Please Remit Payment to:  
The Morton Accounting Service  
1125 Cypress Station Dr. Bldg H-4  
Houston, TX 77090

or via the Intuit payment link in the email.

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$4,161.86 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$4,161.86 |



COMMISSIONER'S REIMBURSEMENT EXPENSE REPORT

District: **Harris County Emergency Services District No. 1** Friday February 21, 2020

| Name: Shirley P. Reed |                               | Mileage Rate 0.58 |                 |              |                 |       |       | 0.00  |                           |           |
|-----------------------|-------------------------------|-------------------|-----------------|--------------|-----------------|-------|-------|-------|---------------------------|-----------|
| Dates                 | Fee of Office Due Description | Airfare           | Lodging (Hotel) | Miles Driven | Mileage Expense | Meals | Phone | Other | Memo                      | Totals    |
| 01/06/2020            | Upcoming Chronic Pain CN      |                   |                 |              |                 |       |       |       |                           | 150.00    |
| 01/10/2020            | Weekly Update JH              |                   |                 |              |                 |       |       |       |                           | 150.00    |
| 01/23/2020            | Update JH                     |                   |                 |              |                 |       |       |       |                           | 150.00    |
| 01/24/2020            | Meeting Tuesday CP            |                   |                 |              |                 |       |       |       |                           | 150.00    |
| 01/25/2020            | ESD Agenda Update JH          |                   |                 |              |                 |       |       |       |                           | 150.00    |
| 01/28/2020            | ESD Board Meeting             |                   |                 |              |                 |       |       |       |                           | 150.00    |
| 01/30/2020            | ESD Approved Doc JH           |                   |                 |              |                 |       |       |       |                           | 150.00    |
| 02/11/2020            | Stations Update JH            |                   |                 |              |                 |       |       |       |                           | 150.00    |
| 02/14/2020            | Small Update on Station JH    |                   |                 |              |                 |       |       |       |                           | 150.00    |
| 02/17/2020            | Safe-D Diner Thursday JH      |                   |                 |              |                 |       |       |       |                           | 150.00    |
| 02/18/2020            | Safe-D Agenda                 |                   |                 |              |                 |       |       |       |                           | 150.00    |
| 02/20/2020            | SAFE-D Conference             |                   |                 |              |                 |       |       |       |                           | 150.00    |
| 02/21/2020            | SAFE-D Conference             |                   |                 |              |                 |       |       |       |                           | 150.00    |
| 2/21/2020             | Travel Mileage 169@0575       |                   |                 |              | 97.18           |       |       |       |                           | 97.18     |
|                       | <b>Subtotals</b>              |                   |                 | 0            | 0               | 0     | 0     | 0     |                           | \$2047.18 |
|                       |                               |                   |                 |              |                 |       |       |       | Miscellaneous Expense     |           |
|                       |                               |                   |                 |              |                 |       |       |       | Subtotal of Expenses:     |           |
|                       |                               |                   |                 |              |                 |       |       |       | Number of Days of Service |           |
|                       |                               |                   |                 |              |                 |       |       |       | Commissioner's Fees Due:  |           |
|                       |                               |                   |                 |              |                 |       |       |       | Less Cash Advance:        |           |
|                       |                               |                   |                 |              |                 |       |       |       |                           | \$2047.18 |

The Morton Accounting Services  
 450 N. Sam Houston Pkwy E Ste 168  
 Houston, Texas 77060  
 (281) 416-8571 FAX (855) 331-3080  
 Email: melissacpa@themortonassociates.com

I certify that I incurred these expenses on District Business.

Signature Shirley P. Reed

# HCESD #1

## Auction Items 02/25/20

- 1) Unit 1203, VIN 3C7WDSBL2CG215710, 2012 Dodge RAM Chassis
- 2) Unit 1205, VIN 3C7WDSBL1CG268463, 2012 Dodge RAM Chassis
- 3) Unit 1202, VIN 3C7WDSBL6CG215709, 2012 Dodge RAM Chassis
- 4) Unit 215, VIN 1GNEC03018R238091, 2008 Chevrolet Tahoe
- 5) Unit 216, VIN 1GNEC03088R236628, 2008 Chevrolet Tahoe
- 6) Unit 212, VIN 91,161.0 Miles, 2008 Dodge Charger
- 9) Miscellaneous kitchen equipment
- 10) Shredder – not working
- 11) Stryker manual stretchers



## President's Report – HCEC

### February 2020 Meeting

- HCEC responded to 1661 911 calls this month, compared to 1653 in the previous month. Our response time is 8:28.
- HCEC held a clinical case review last week and it was well attended. These sessions cover challenging medical cases handled by HCEC.
- We are in the process of streamlining our employee evaluations. We are making them more user friendly for all involved.
- HCEC held the first of a new Baby Academy produced by Amy Corbett last week. 8 new mothers are enrolled.
- Concrete was poured at the new Station 97 last week. Progress continues on schedule.

#### Note we received on our Community Health Paramedic:

I wanted to let you know how helpful Corey has been to our family. My mother has ALS and it has progressed very rapidly. So rapidly that we had trouble keeping up. Corey helped us navigate the system and told us about helpful resources. ALS is truly catastrophic it is comforting to know we have someone to turn to. Corey is very efficient and caring. We really appreciate the service he provides.

Ambulance Failures: 10 (1 during response/patient care)

Fleet Accident: 1 Unit 1603 (minor)

**APPROVED**

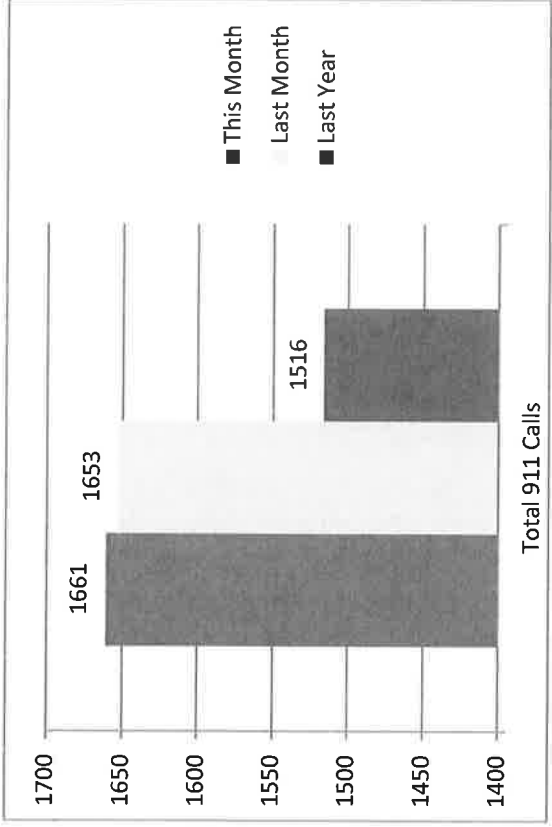
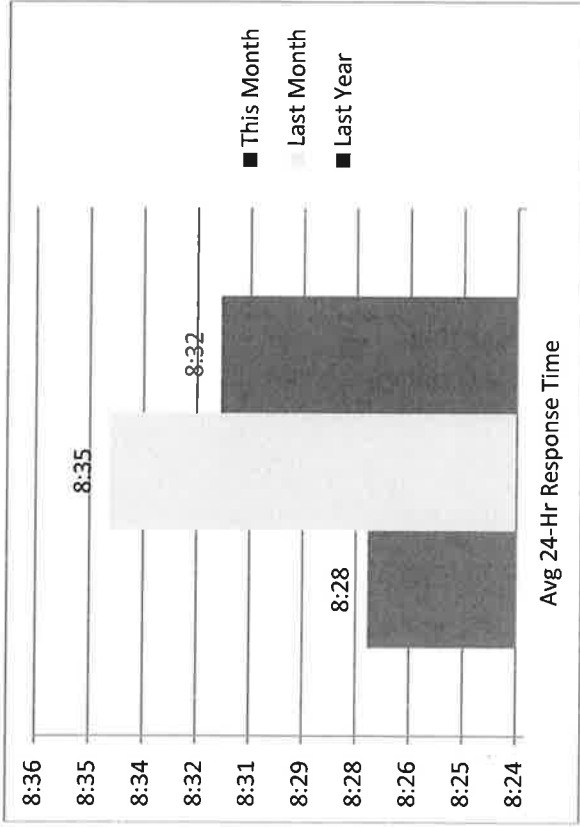
Document approved by Harris County ESD-1  
Board of Commissioners  
By a Majority Vote

on 02/25/20 (Date)

  
President of ESD-1

  
Secretary of ESD-1

# HCEC Activity January 2020





Division Harris County Emerg Corps

# 911 STATISTICS REPORT FOR PERIOD 01-01-20 to 01-31-20

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## RESPONSE PRIORITY SUMMARY

| TYPE             | Alpha      | Bravo      | Charlie    | Delta      | Echo      | Unspecified | Total       |
|------------------|------------|------------|------------|------------|-----------|-------------|-------------|
| District         | 10         | 17         | 25         | 66         | 24        | 24          | 166         |
| Medic            | 324        | 203        | 322        | 465        | 38        | 309         | 1661        |
| Medical Director | 1          | 2          |            | 2          |           | 2           | 7           |
| Supervisor       |            |            |            | 2          |           |             | 2           |
| <b>Total</b>     | <b>335</b> | <b>222</b> | <b>347</b> | <b>535</b> | <b>62</b> | <b>335</b>  | <b>1836</b> |

\* All units assigned to a response that went enroute

## OUT OF THE CHUTE RESPONSE AVERAGES AND STATISTICS BY APPARATUS TYPE

| APPARATUS TYPE | ASSIGNED TO ENROUTE | ASSIGNED TO ONSCENE | ENROUTE TO ONSCENE | HOSPITAL TO IN-SERVICE | AVERAGE ONSCENE TIME | AVERAGE INCIDENT TIME |
|----------------|---------------------|---------------------|--------------------|------------------------|----------------------|-----------------------|
| District       | 01:01               | 06:08               | 07:07              | 00:00                  | 00:20:25             | 28:34                 |
| Medic          | 01:12               | 06:28               | 07:16              | 32:41                  | 00:18:18             | 00:22                 |

\* All units assigned to a response that went enroute in district, NO mutual aid responses

## SERVICE LEVEL STATUS CHANGES BY DAY

| Status Level    | 01        | 02       | 06       | 07       | 12       | 16        | 17       | 19        | 20       | 21       | 22       | 23        | 24       | 25       | 27        | 29       | Total      |
|-----------------|-----------|----------|----------|----------|----------|-----------|----------|-----------|----------|----------|----------|-----------|----------|----------|-----------|----------|------------|
| 2020-01 LEVEL - | 4         | 1        | 1        | 2        | 1        | 4         | 2        | 5         | 2        | 3        | 6        | 1         | 1        | 1        | 5         | 3        | 41         |
| LEVEL 0         | 5         |          |          | 1        | 1        | 6         | 1        | 5         | 8        | 1        | 4        |           |          |          |           |          | 32         |
| LEVEL 1         | 2         | 2        | 2        | 4        | 2        | 7         | 6        | 10        | 1        | 5        | 3        | 3         | 1        | 3        | 5         | 5        | 56         |
| <b>Totals</b>   | <b>11</b> | <b>3</b> | <b>3</b> | <b>6</b> | <b>3</b> | <b>12</b> | <b>9</b> | <b>21</b> | <b>1</b> | <b>8</b> | <b>8</b> | <b>17</b> | <b>5</b> | <b>2</b> | <b>12</b> | <b>8</b> | <b>129</b> |

## SERVICE LEVEL STATUS CHANGES BY HOUR OF DAY

| Status Level    | 00       | 01       | 02       | 03       | 08       | 09       | 10       | 11       | 13       | 14       | 15       | 16       | 17       | 18        | 19        | 20        | 21       | 22       | 23       | Total      |
|-----------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|----------|----------|----------|------------|
| 2020-01 LEVEL - | 4        | 2        |          |          | 2        | 3        |          |          | 1        | 2        | 1        | 1        | 2        | 6         | 10        | 3         | 1        | 1        | 2        | 41         |
| LEVEL 0         | 3        | 2        | 1        |          | 3        | 2        |          |          | 1        |          |          |          |          | 1         | 6         | 5         | 3        | 1        | 4        | 32         |
| LEVEL 1         | 2        | 3        | 5        | 1        | 1        | 1        | 1        | 1        | 1        | 5        | 2        | 4        | 2        | 4         | 6         | 11        | 3        | 1        | 3        | 56         |
| <b>Totals</b>   | <b>9</b> | <b>7</b> | <b>6</b> | <b>1</b> | <b>5</b> | <b>6</b> | <b>1</b> | <b>1</b> | <b>2</b> | <b>8</b> | <b>3</b> | <b>5</b> | <b>4</b> | <b>11</b> | <b>22</b> | <b>19</b> | <b>7</b> | <b>3</b> | <b>9</b> | <b>129</b> |



Division Harris County Emerg Corps

# 911 STATISTICS REPORT FOR PERIOD 01-01-20 to 01-31-20

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## DAILY RESPONSE TOTALS BY APPARATUS TYPE

|                  | 1         | 2         | 3         | 4         | 5         | 6         | 7         | 8         | 9         | 10        | 11        | 12        | 13        | 14        | 15        | 16        | 17        | 18        | 19        | 20        | 21        | 22        | 23        | 24        | 25        | 26        | 27        | 28        | 29        | 30        | 31        | Total       |   |
|------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|---|
| District         | 6         | 4         | 4         | 3         | 3         | 7         | 9         | 7         | 7         | 5         | 7         | 11        | 1         | 8         | 11        | 2         | 7         | 8         | 16        | 11        | 9         | 8         | 4         | 6         | 7         | 8         | 8         | 2         | 6         | 5         | 7         | 207         |   |
| Medic            | 64        | 61        | 58        | 49        | 52        | 55        | 47        | 51        | 55        | 64        | 60        | 57        | 51        | 49        | 62        | 61        | 60        | 52        | 66        | 54        | 62        | 58        | 59        | 56        | 44        | 51        | 57        | 36        | 48        | 53        | 49        | 1701        |   |
| Medical Director |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           | 1         |           |           |           |           |           |           |           |           | 7           |   |
| Supervisor       |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           | 2         |           |           |           |           |           |           |           |           |           |           |             | 2 |
| <b>Totals</b>    | <b>70</b> | <b>65</b> | <b>62</b> | <b>52</b> | <b>55</b> | <b>62</b> | <b>56</b> | <b>58</b> | <b>62</b> | <b>69</b> | <b>67</b> | <b>68</b> | <b>52</b> | <b>57</b> | <b>73</b> | <b>63</b> | <b>67</b> | <b>60</b> | <b>82</b> | <b>65</b> | <b>73</b> | <b>66</b> | <b>64</b> | <b>62</b> | <b>51</b> | <b>59</b> | <b>65</b> | <b>38</b> | <b>54</b> | <b>58</b> | <b>62</b> | <b>1917</b> |   |

\* All units assigned to a response that went enroute

## DAILY RESPONSE TOTALS BY UNIT

|               | 1         | 2         | 3         | 4         | 5         | 6         | 7         | 8         | 9         | 10        | 11        | 12        | 13        | 14        | 15        | 16        | 17        | 18        | 19        | 20        | 21        | 22        | 23        | 24        | 25        | 26        | 27        | 28        | 29        | 30        | 31        | Total       |     |
|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|-----|
| 9912          |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           | 2         |           |           |           |           |           |           |           |           |           |           |             | 2   |
| CHP1          |           | 2         |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           | 2         |           |           |           |           |           |           |           |           |           |             | 6   |
| D90           | 1         | 2         | 3         |           | 2         | 4         | 4         | 4         | 3         |           | 1         | 7         | 1         | 3         | 6         |           | 3         | 7         | 6         | 7         | 3         | 5         | 2         | 1         | 2         | 2         | 4         | 2         | 2         |           | 3         | 90          |     |
| D901          | 4         | 2         | 1         | 3         | 1         | 2         | 2         | 2         | 3         | 5         | 3         | 4         |           | 2         | 5         | 1         | 4         | 1         | 4         |           | 3         | 2         | 2         | 4         | 4         | 2         | 1         | 1         | 3         | 3         | 4         | 78          |     |
| HCMD1         |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           | 1         |           |           |           |           |           |           |           |           |             | 7   |
| M91           | 9         | 7         | 8         | 9         | 11        | 6         | 7         | 5         | 6         | 7         | 6         | 8         | 8         | 5         | 7         | 7         | 8         | 6         | 11        | 7         | 6         | 8         | 9         | 9         | 9         | 5         | 7         | 3         | 8         | 7         | 5         | 8           | 223 |
| M910          | 3         | 3         | 4         |           | 4         | 4         | 4         | 1         | 3         | 5         | 4         | 6         | 5         | 3         | 3         | 8         | 5         | 3         | 5         | 5         | 5         | 4         | 6         | 4         | 3         | 5         | 5         | 2         | 4         | 4         | 4         | 124         |     |
| M92           | 10        | 8         | 9         | 7         | 6         | 11        | 7         | 5         | 5         | 6         | 7         | 9         | 6         | 9         | 10        | 9         | 8         | 14        | 9         | 8         | 12        | 11        | 8         | 8         | 7         | 9         | 11        | 3         | 8         | 6         | 6         | 252         |     |
| M93           | 7         | 8         | 3         | 3         | 5         | 6         | 8         | 8         | 7         | 6         | 6         | 7         | 8         | 11        | 11        | 6         | 10        | 7         | 9         | 10        | 7         | 6         | 7         | 8         | 7         | 6         | 5         | 5         | 6         | 5         | 5         | 213         |     |
| M930          |           |           | 3         | 4         |           |           |           |           |           |           | 4         | 8         | 6         | 2         |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |             | 33  |
| M94           | 11        | 7         | 7         | 4         | 7         | 6         | 5         | 9         | 6         | 7         | 6         | 8         | 5         | 4         | 8         | 8         | 6         | 6         | 8         | 7         | 7         | 9         | 6         | 6         | 4         | 8         | 6         | 3         | 8         | 8         | 6         | 206         |     |
| M940          | 8         | 10        | 5         | 4         | 6         | 4         | 5         | 8         | 9         | 5         | 7         | 4         | 6         | 2         | 8         | 6         | 5         | 7         | 9         | 6         | 9         | 8         | 6         | 7         | 5         | 5         | 6         | 3         | 6         | 7         | 7         | 193         |     |
| M95           | 8         | 6         | 5         | 5         | 7         | 11        | 4         | 5         | 3         | 8         | 4         | 5         | 6         | 5         | 6         | 8         | 6         | 7         | 8         | 5         | 5         | 6         | 7         | 5         | 5         | 4         | 9         | 5         | 4         | 5         | 4         | 181         |     |
| M950          |           |           |           |           |           |           |           |           |           | 2         |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |             | 2   |
| M96           | 7         | 7         | 8         | 6         | 7         | 8         | 7         | 7         | 6         | 4         | 9         | 7         | 8         | 8         | 9         | 8         | 9         | 5         | 10        | 6         | 7         | 6         | 10        | 9         | 8         | 7         | 10        | 7         | 5         | 6         | 7         | 228         |     |
| M980          | 5         | 7         | 6         |           |           |           |           |           | 5         | 4         | 4         | 2         |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |             | 36  |
| <b>Totals</b> | <b>68</b> | <b>67</b> | <b>63</b> | <b>51</b> | <b>56</b> | <b>62</b> | <b>53</b> | <b>54</b> | <b>60</b> | <b>67</b> | <b>63</b> | <b>69</b> | <b>53</b> | <b>52</b> | <b>73</b> | <b>61</b> | <b>64</b> | <b>63</b> | <b>79</b> | <b>61</b> | <b>66</b> | <b>67</b> | <b>64</b> | <b>61</b> | <b>50</b> | <b>55</b> | <b>62</b> | <b>39</b> | <b>52</b> | <b>56</b> | <b>63</b> | <b>1874</b> |     |

\* All units assigned to a response that went enroute



**Division** Harris County Emergency Corps

# 911 STATISTICS REPORT FOR PERIOD 01-01-20 to 01-31-20

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|      |       | AVERAGE RESPONSE TIME BY UNIT |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |         |  |  |  |  |
|------|-------|-------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---------|--|--|--|--|
|      |       | 1                             | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    | 11    | 12    | 13    | 14    | 15    | 16    | 17    | 18    | 19    | 20    | 21    | 22    | 23    | 24    | 25    | 26    | 27    | 28    | 29    | 30    | 31    | Average |  |  |  |  |
| D90  | 08:10 | 09:46                         | 10:04 | 05:52 | 11:15 | 06:32 | 11:08 | 11:35 | 08:40 | 06:00 | 11:47 | 08:07 | 10:22 | 13:47 | 08:07 | 18:11 | 08:42 | 07:23 | 09:05 | 12:16 | 08:53 | 17:42 | 04:07 | 05:18 | 01:04 | 14:32 | 04:56 | 09:31 |       |       |       |       |         |  |  |  |  |
| D901 | 03:41 | 06:12                         | 09:10 | 07:54 | 06:46 | 08:15 | 04:40 | 01:57 | 05:09 | 04:11 | 12:44 | 03:37 | 02:05 | 13:05 | 11:40 | 05:50 | 13:58 | 07:55 | 09:47 | 05:21 | 09:31 | 05:49 | 06:01 | 10:11 | 12:10 | 02:45 | 04:52 | 05:57 | 03:05 | 06:35 |       |       |         |  |  |  |  |
| M91  | 09:11 | 09:18                         | 09:25 | 06:18 | 07:34 | 08:34 | 07:20 | 10:05 | 06:25 | 05:40 | 07:57 | 08:46 | 07:56 | 10:54 | 08:37 | 07:57 | 09:30 | 07:06 | 07:17 | 06:00 | 08:35 | 12:32 | 07:08 | 09:49 | 08:27 | 09:00 | 06:46 | 08:03 | 09:32 | 08:34 | 08:15 | 08:13 |         |  |  |  |  |
| M910 | 06:13 | 08:59                         | 10:54 | 08:21 | 06:52 | 11:06 | 10:56 | 08:12 | 08:35 | 06:50 | 09:05 | 11:44 | 14:17 | 05:28 | 09:52 | 09:13 | 10:37 | 07:29 | 06:48 | 09:44 | 10:20 | 07:04 | 09:43 | 10:48 | 10:13 | 08:08 | 13:02 | 10:35 | 07:41 | 07:29 | 09:03 |       |         |  |  |  |  |
| M92  | 08:55 | 11:24                         | 08:31 | 09:04 | 08:08 | 09:16 | 10:03 | 08:04 | 08:48 | 06:17 | 08:43 | 08:49 | 11:45 | 07:46 | 09:59 | 09:43 | 07:39 | 09:23 | 10:20 | 08:04 | 09:22 | 10:11 | 08:27 | 11:26 | 08:17 | 09:11 | 10:51 | 09:28 | 11:30 | 09:05 | 09:12 |       |         |  |  |  |  |
| M93  | 08:56 | 06:47                         | 07:29 | 08:22 | 06:08 | 07:22 | 06:48 | 08:26 | 08:17 | 09:41 | 06:54 | 09:00 | 08:33 | 08:52 | 07:57 | 10:02 | 09:15 | 07:15 | 08:40 | 09:25 | 07:35 | 07:53 | 09:31 | 10:35 | 07:35 | 07:15 | 07:42 | 06:25 | 07:49 | 05:42 | 06:53 | 08:08 |         |  |  |  |  |
| M930 |       |                               |       |       |       |       |       |       |       | 09:17 | 09:37 |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |         |  |  |  |  |
| M94  | 06:34 | 07:16                         | 09:28 | 08:27 | 07:03 | 08:27 | 06:46 | 07:59 | 06:56 | 05:34 | 06:35 | 07:24 | 10:55 | 09:52 | 06:53 | 08:36 | 10:23 | 08:53 | 08:13 | 07:30 | 07:30 | 07:31 | 07:06 | 08:02 | 06:44 | 08:05 | 12:09 | 06:37 | 06:42 | 07:29 | 07:41 | 07:52 | 08:10   |  |  |  |  |
| M940 | 08:51 | 09:04                         | 10:02 | 10:31 | 10:42 | 06:32 | 04:23 | 11:06 | 09:39 | 09:08 | 08:00 | 08:36 | 08:12 | 06:22 | 09:20 | 11:46 | 08:54 | 08:38 | 08:48 | 09:39 | 09:39 | 07:11 | 08:17 | 07:37 | 09:37 | 09:41 | 08:58 | 08:52 | 07:07 | 07:42 | 07:14 | 08:47 |         |  |  |  |  |
| M95  | 10:42 | 09:48                         | 07:03 | 07:08 | 08:05 | 07:04 | 07:59 | 06:52 | 07:50 | 07:24 | 09:30 | 06:03 | 08:08 | 08:58 | 08:01 | 07:50 | 08:08 | 08:25 | 08:09 | 09:18 | 06:50 | 07:03 | 08:11 | 08:11 | 08:22 | 07:53 | 07:38 | 07:20 | 13:39 | 06:47 | 09:28 | 08:09 |         |  |  |  |  |
| M950 |       |                               |       |       |       |       |       |       |       | 11:29 |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |         |  |  |  |  |
| M96  | 06:30 | 08:05                         | 07:44 | 10:05 | 07:00 | 08:01 | 07:19 | 08:39 | 09:02 | 09:45 | 08:08 | 09:06 | 05:56 | 07:47 | 08:40 | 07:57 | 08:41 | 09:05 | 09:21 | 08:12 | 06:34 | 07:50 | 08:00 | 06:48 | 10:26 | 08:49 | 09:53 | 07:52 | 08:36 | 08:33 | 07:50 | 08:15 |         |  |  |  |  |
| M960 |       |                               |       |       |       |       |       |       |       | 11:05 | 10:26 | 11:00 |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |         |  |  |  |  |
|      |       |                               |       |       |       |       |       |       |       | 07:45 | 08:59 | 08:29 | 07:44 |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |         |  |  |  |  |

\* All units assigned to a response that went enroute in district, NO mutual aid responses

|        |  | DAILY REFUSAL TOTALS BY UNIT |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |     |    |   |
|--------|--|------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|---|-----|----|---|
|        |  | 01                           | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Total |   |     |    |   |
| CHP-1  |  |                              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |     |    |   |
| D90    |  |                              |    |    |    |    |    |    | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |     | 2  |   |
| D901   |  |                              |    |    |    |    |    |    |    | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |     |    | 4 |
| E16    |  |                              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |     |    | 5 |
| M91    |  |                              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |     | 2  |   |
| M910   |  | 2                            | 3  | 2  | 3  |    |    | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 4  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 3  | 1  | 3  | 2  | 3  | 1  | 8  | 2     |   | 54  |    |   |
| M910   |  | 1                            | 1  | 3  |    |    |    | 1  | 2  | 1  | 1  | 4  | 3  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1     | 1 | 24  |    |   |
| M92    |  | 4                            | 2  | 1  | 2  | 5  | 4  | 4  | 4  | 3  | 3  | 3  | 4  | 2  | 3  | 2  | 2  | 2  | 2  | 2  | 1  | 2  | 4  | 4  | 2  | 2  | 2  | 4  |    |    |    |    |       |   | 60  |    |   |
| M93    |  | 1                            | 1  | 1  | 1  |    |    | 4  | 2  | 1  | 2  | 1  | 1  | 4  | 1  | 1  | 4  | 2  | 1  | 2  | 2  | 2  | 3  | 1  | 3  |    |    |    |    |    |    |    |       |   | 45  |    |   |
| M930   |  |                              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |     | 14 |   |
| M94    |  | 3                            | 1  |    |    |    |    |    | 3  | 2  | 3  | 4  | 1  | 2  | 5  | 2  | 3  | 2  | 3  | 4  | 1  | 4  | 1  | 2  | 2  | 3  | 3  | 3  | 2  | 1  | 2  | 1  | 2     |   | 49  |    |   |
| M940   |  | 1                            | 1  |    |    |    |    |    |    | 2  | 2  | 2  | 1  | 2  | 1  | 1  | 1  | 1  | 1  | 3  | 1  | 1  | 1  | 1  | 1  | 2  | 2  | 1  | 2  | 1  | 4  |    |       |   | 25  |    |   |
| M95    |  | 2                            | 1  | 2  | 3  |    |    | 2  | 2  | 2  | 2  | 2  | 1  | 3  | 2  | 3  | 2  | 3  | 1  | 2  | 2  | 4  | 4  | 1  | 3  | 1  | 3  | 1  | 5  | 3  | 2  |    |       |   | 47  |    |   |
| M96    |  | 2                            | 2  | 3  | 3  |    |    | 2  | 1  | 2  | 2  | 2  | 1  | 1  | 1  | 1  | 2  | 4  | 1  | 5  | 1  | 2  | 2  | 2  | 1  | 1  | 1  | 1  | 1  | 1  | 4  |    |       |   | 43  |    |   |
| M97    |  | 1                            |    |    |    |    |    |    |    | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |     | 5  |   |
| M990   |  | 2                            | 2  | 3  |    |    |    |    | 3  | 1  | 1  | 1  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |   |     | 13 |   |
| Totals |  | 13                           | 16 | 12 | 17 | 3  | 10 | 13 | 9  | 16 | 19 | 13 | 16 | 10 | 14 | 12 | 11 | 18 | 14 | 11 | 14 | 10 | 13 | 15 | 12 | 10 | 11 | 16 | 7  | 5  | 20 | 12 |       |   | 392 |    |   |



Division Harris County Emerg Corps

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| TRANSPORTS BY UNIT |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |             |
|--------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|
| 2020/01            | 01        | 02        | 03        | 04        | 05        | 06        | 07        | 08        | 09        | 10        | 11        | 12        | 13        | 14        | 15        | 16        | 17        | 18        | 19        | 20        | 21        | 22        | 23        | 24        | 25        | 26        | 27        | 28        | 29        | 30        | 31        | Total       |
| M91                | 6         | 4         | 8         | 3         | 10        | 7         | 6         | 3         | 5         | 7         | 5         | 8         | 5         | 4         | 5         | 4         | 6         | 8         | 6         | 4         | 6         | 6         | 7         | 6         | 3         | 4         | 2         | 4         | 6         | 2         | 9         | 169         |
| M910               | 2         | 2         | 4         | 4         | 2         | 3         | 1         | 3         | 3         | 3         | 2         | 3         | 3         | 2         | 3         | 5         | 4         | 3         | 5         | 5         | 4         | 4         | 4         | 4         | 2         | 4         | 5         | 1         | 4         | 3         | 5         | 99          |
| M92                | 7         | 6         | 11        | 4         | 7         | 6         | 5         | 7         | 7         | 3         | 6         | 8         | 6         | 6         | 8         | 7         | 5         | 15        | 12        | 6         | 8         | 7         | 4         | 6         | 2         | 8         | 2         | 3         | 8         | 6         | 6         | 202         |
| M93                | 7         | 6         | 1         | 1         | 3         | 6         | 6         | 5         | 7         | 4         | 5         | 8         | 6         | 8         | 7         | 6         | 4         | 5         | 8         | 7         | 5         | 4         | 4         | 4         | 6         | 6         | 5         | 3         | 5         | 3         | 3         | 158         |
| M930               |           |           | 3         | 1         |           |           |           |           | 3         | 6         | 3         |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           | 21        |             |
| M94                | 7         | 6         | 12        | 4         | 6         | 6         | 4         | 8         | 4         | 3         | 3         | 4         | 4         | 3         | 3         | 9         | 4         | 12        | 13        | 5         | 3         | 6         | 5         | 6         | 2         | 6         | 6         | 3         | 2         | 6         | 2         | 167         |
| M940               | 7         | 7         | 5         | 3         | 6         | 4         | 5         | 7         | 6         | 5         | 5         | 8         | 6         | 2         | 6         | 4         | 5         | 6         | 11        | 5         | 7         | 7         | 4         | 6         | 7         | 3         | 5         | 4         | 6         | 3         | 7         | 172         |
| M95                | 6         | 5         | 5         | 4         | 5         | 8         | 4         | 5         | 2         | 5         | 2         | 3         | 5         | 2         | 5         | 7         | 3         | 5         | 8         | 3         | 4         | 5         | 2         | 2         | 2         | 3         | 7         | 5         | 4         | 3         | 3         | 132         |
| M950               |           |           |           |           |           |           |           |           | 2         |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           | 2         |             |
| M96                | 5         | 5         | 5         | 8         | 7         | 9         | 5         | 6         | 8         | 2         | 7         | 8         | 9         | 6         | 8         | 6         | 7         | 4         | 10        | 3         | 5         | 6         | 7         | 8         | 7         | 7         | 10        | 6         | 6         | 5         | 3         | 198         |
| M990               |           |           | 3         | 4         | 2         |           |           |           | 2         | 2         | 3         | 3         |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           | 3         | 22        |             |
| <b>Total</b>       | <b>47</b> | <b>44</b> | <b>58</b> | <b>30</b> | <b>48</b> | <b>48</b> | <b>38</b> | <b>42</b> | <b>47</b> | <b>42</b> | <b>41</b> | <b>53</b> | <b>44</b> | <b>33</b> | <b>45</b> | <b>48</b> | <b>38</b> | <b>58</b> | <b>73</b> | <b>38</b> | <b>42</b> | <b>45</b> | <b>37</b> | <b>42</b> | <b>31</b> | <b>41</b> | <b>42</b> | <b>29</b> | <b>41</b> | <b>37</b> | <b>40</b> | <b>1342</b> |

| NATURE SUMMARY BY UNIT |       |
|------------------------|-------|
| Response Description   | Total |
| Totals                 |       |

| TRANSPORT DESTINATION SUMMARY BY UNIT |       |
|---------------------------------------|-------|
| Transported To                        | Total |
| Totals                                |       |





**Division** Harris County Emerg Corps

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| Disposition                     | DISPOSITION SUMMARY BY UNIT |            |            |            |           |            |            |            |          |            |           |             |  | Total |
|---------------------------------|-----------------------------|------------|------------|------------|-----------|------------|------------|------------|----------|------------|-----------|-------------|--|-------|
|                                 | M91                         | M910       | M92        | M93        | M930      | M94        | M940       | M95        | M950     | M96        | M980      | Total       |  |       |
| Accidental Activation           | 2                           |            | 1          | 1          |           |            |            | 1          |          | 1          |           | 6           |  |       |
| Call Cancelled                  | 5                           | 1          |            | 3          |           | 4          |            | 4          |          | 1          |           | 18          |  |       |
| Call Cancelled, Call Referred   |                             |            |            | 1          |           |            |            |            |          |            |           | 1           |  |       |
| Call Complete                   | 181                         | 108        | 200        | 450        | 21        | 163        | 178        | 151        | 2        | 204        | 22        | 1380        |  |       |
| Call Complete, Disregard        |                             |            |            |            |           |            |            |            |          | 1          |           | 1           |  |       |
| Call Out of Territory           | 2                           |            |            | 1          |           |            |            |            |          |            |           | 3           |  |       |
| Call Out of Territory, Call Ref | 1                           |            |            |            |           |            |            |            |          |            |           | 1           |  |       |
| Call Referred                   | 7                           | 2          | 3          | 8          | 1         | 14         | 5          | 5          | 3        | 2          |           | 50          |  |       |
| Call Unfounded                  | 1                           |            | 3          |            |           | 6          | 3          | 1          |          |            |           | 14          |  |       |
| Clear Hospital                  | 1                           |            |            | 7          |           |            | 1          |            |          |            |           | 9           |  |       |
| Death on Scene                  | 5                           | 1          | 2          | 1          |           | 5          | 1          |            | 1        | 1          |           | 17          |  |       |
| Disregard                       | 17                          | 9          | 20         | 15         | 3         | 9          | 13         | 4          | 13       | 2          |           | 105         |  |       |
| Disregard by Alarm Co           |                             |            | 2          | 1          |           |            | 1          | 3          |          |            |           | 7           |  |       |
| Disregard, Fire - Settled at Sc | 1                           |            |            |            |           |            |            |            |          |            |           | 1           |  |       |
| Fire - Call Complete            | 5                           | 4          | 1          | 13         | 1         | 1          |            | 3          |          | 11         |           | 39          |  |       |
| Fire - False Alarm              |                             |            |            | 1          |           |            |            |            |          |            |           | 1           |  |       |
| Fire - Fire Extinguished        |                             |            | 1          |            |           |            |            |            |          |            |           | 1           |  |       |
| Fire - First Responder only     |                             |            |            | 2          |           |            |            |            |          |            |           | 2           |  |       |
| Fire - Investigated No Hazard   |                             |            |            |            |           |            |            | 1          |          |            |           | 1           |  |       |
| Fire - Settled at Scene         |                             |            |            |            |           |            |            |            |          |            |           | 1           |  |       |
| No Medical                      | 7                           | 4          | 11         | 4          | 1         | 1          | 5          | 4          | 2        |            |           | 39          |  |       |
| No Patient Contact              | 4                           |            | 1          | 3          | 1         | 3          |            |            |          |            |           | 12          |  |       |
| Patient Gone on Arrival         | 1                           |            |            |            |           |            | 1          |            |          |            |           | 2           |  |       |
| Public Assist Only              |                             |            | 1          |            |           | 1          |            |            |          |            |           | 2           |  |       |
| Refusal AMA                     | 45                          | 22         | 53         | 36         | 9         | 44         | 24         | 32         | 27       | 12         |           | 304         |  |       |
| Refusal Parental                | 4                           | 2          | 5          | 1          | 1         | 5          | 2          | 7          | 7        | 1          |           | 34          |  |       |
| <b>Totals</b>                   | <b>286</b>                  | <b>157</b> | <b>304</b> | <b>247</b> | <b>38</b> | <b>254</b> | <b>237</b> | <b>217</b> | <b>2</b> | <b>271</b> | <b>40</b> | <b>2053</b> |  |       |

| Disposition   | Total       |
|---------------|-------------|
| <b>Totals</b> | <b>2053</b> |

## NO TRANSPORT DISPOSITION SUMMARY BY UNIT



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## MUTUAL AID PROVIDED BY YOUR DISTRICT

| Incident ID | Date       | Time     | Unit | Problem                      | Provided To          | Map       | Call Disposition                |
|-------------|------------|----------|------|------------------------------|----------------------|-----------|---------------------------------|
| 20-01-00132 | 01/01/2020 | 14:24:57 | M94  | 26A01 MEDICAL CALL           | CC-Cypress Creek EMS | 333C      | CALL COMPLETE                   |
| 20-01-00309 | 01/02/2020 | 18:09:35 | M910 | 9E01 FULL ARREST             | CC-Cypress Creek EMS | 334E      | CALL COMPLETE                   |
| 20-01-00316 | 01/02/2020 | 18:37:39 | M91  | 13C2 DIABETIC                | CC-Cypress Creek EMS | 332K      | CALL COMPLETE                   |
| 20-01-00418 | 01/03/2020 | 14:07:30 | M93  | 29D02P MVA ROLL OVER         | Northwest EMS        | 288U      | CALL OUT OF TERRITORY           |
| 20-01-00424 | 01/03/2020 | 14:55:02 | M910 | 26A10 MEDICAL CALL           | CC-Cypress Creek EMS | 332X      | CALL OUT OF TERRITORY, CALL REF |
| 20-01-00894 | 01/06/2020 | 17:54:32 | M95  | MEDICAL CALL                 | CC-Cypress Creek EMS | 332K      | CALL COMPLETE                   |
| 20-01-00895 | 01/06/2020 | 18:04:53 | M91  | CHOKING                      | CC-Cypress Creek EMS | 333D      | CALL CANCELLED                  |
| 20-01-01038 | 01/07/2020 | 16:45:12 | M93  | 1A01 MEDICAL CALL            | CC-Cypress Creek EMS | 371L      | CALL COMPLETE                   |
| 20-01-01328 | 01/09/2020 | 11:58:56 | M95  | 28A01 CYA BREATHING NORMAL   | CC-Cypress Creek EMS | 329P      | CALL COMPLETE                   |
| 20-01-01508 | 01/10/2020 | 14:25:25 | M94  | MEDICAL ALARM                | HC-Agency Unknown    | NOT FOUND | CALL UNFOUNDED                  |
| 20-01-01508 | 01/10/2020 | 14:25:25 | M94  | MEDICAL ALARM                | HC-Agency Unknown    | NOT FOUND | CALL UNFOUNDED                  |
| 20-01-01975 | 01/13/2020 | 17:32:39 | M95  | UNCONSCIOUS PARTY            | CC-Cypress Creek EMS | 371G      | DISREGARD                       |
| 20-01-02059 | 01/14/2020 | 10:18:07 | M910 | 1A01 MEDICAL CALL            | HC-Agency Unknown    | NOT FOUND | CALL COMPLETE                   |
| 20-01-02102 | 01/14/2020 | 16:55:10 | M95  | 31A UNCONSCIOUS PARTY        | CC-Cypress Creek EMS | 334A      | CALL COMPLETE                   |
| 20-01-02103 | 01/14/2020 | 17:11:39 | M93  | MOTOR VEHICLE ACCIDENT       | HC-Agency Unknown    | NOT FOUND | CALL COMPLETE                   |
| 20-01-02193 | 01/15/2020 | 09:51:00 | M95  | 26A01 MEDICAL CALL           | CC-Cypress Creek EMS | 332K      | CALL COMPLETE                   |
| 20-01-02467 | 01/16/2020 | 22:18:15 | M95  | 29A02 MOTOR VEHICLE ACCIDENT | CC-Cypress Creek EMS | 372C      | CALL COMPLETE                   |
| 20-01-02988 | 01/20/2020 | 14:08:13 | M95  | 26A01 MEDICAL CALL           | CC-Cypress Creek EMS | 371F      | CALL COMPLETE                   |
| 20-01-03283 | 01/22/2020 | 11:17:53 | M91  | FULL ARREST                  | CC-Cypress Creek EMS | 333F      | CALL COMPLETE                   |
| 20-01-03298 | 01/22/2020 | 13:31:45 | M91  | 32B3 UNKNOWN PROBLEM         | CC-Cypress Creek EMS | 331Q      | REFUSAL PARENTAL                |
| 20-01-03461 | 01/23/2020 | 12:55:42 | M910 | 26A01 MEDICAL CALL           | CC-Cypress Creek EMS | 371D      | CALL COMPLETE                   |
| 20-01-04300 | 01/29/2020 | 09:36:44 | M93  | 26A01 MEDICAL CALL           | CC-Cypress Creek EMS | 332X      | CALL COMPLETE                   |
| 20-01-04363 | 01/29/2020 | 17:38:18 | M93  | 26A01 MEDICAL CALL           | CC-Cypress Creek EMS | 370B      | CALL COMPLETE                   |

Total Mutual Aid Responses Provided By Your District: 22

## MUTUAL AID PROVIDED TO YOUR DISTRICT

\*\* None Received \*\*