

Hurricane
Harvey



Always There.®

INVOICE

Please make checks payable and remit along with copy of this invoice to:

CenterPoint Energy
Attn: Business Process Organization
PO Box 2883
Houston, TX 77252-2883

Business Process Organization
PO Box 2883
Houston, TX 77252-2883
Fax (713) 967-7180

DATE: JUNE 27, 2018

CUSTOMER INFORMATION:
FAY TURNER W/ VCTX

FOR:
GAS KILL/ABANDON

DESCRIPTION	Qty/Ftg	RATE	AMOUNT
381 HANGAR DR S(VICTORIA) <i>Civil Air Patrol</i>	1	\$300.00	\$300.00
131 GAVESTON(VICTORIA) <i>Outreach</i>	1	\$300.00	\$300.00
155 CORPUS CHRISTI(VICTORIA) <i>Pet #4</i>	1	\$300.00	\$300.00
568 BIG BEND D(VICTORIA) <i>Golden Crescent</i>	1	\$300.00	\$300.00
61 CORPUS CHRISTI DR(VICTORIA) <i>Brigg</i>	1	\$300.00	\$300.00 ✓
158 HANGER DR S(VICTORIA) <i>H+H Door</i>	1	\$300.00	\$300.00 ✓
TOTAL			\$1800.00

RECEIVED
 JUN 29 2018
 Victoria County Auditor's Office

Special Instructions: **Please include copy of this invoice if mailing in your payment.**

WORK ORDER WILL BE RELEASED FOR PROCESSING UPON RECEIPT OF PAYMENT.

Thank you for your business!



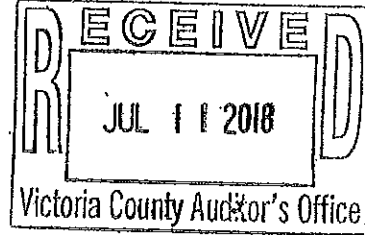
05567098003423561000000000000000034

Account Number XXXX-XXXX-XX42-3561	Payment Date 07/28/2018	New Balance \$0.00	Minimum Amount Due \$0.00	Enter Amount Paid
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VINICIO LLERENA
VICTORIA COUNTY
115 N. BRIDGE, STE 241

VICTORIA TX 77901-6544

Citibank
P.O. Box 78025
PHOENIX, AZ 85062-8025



CITIBANK CORPORATE CARD

Previous Balance	Payments and Credits	New Charges	New Balance	Credit Line
\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00

Statement Date
07/03/2018

Payment Date
07/28/2018

For customer service call or write 1-800-248-4553 Citibank P.O. Box 6125 Sioux Falls, SD 57117

Send payments to: Citibank P.O. Box 78025 PHOENIX, AZ 85062-8025

\$1,808.25

Account Number	Cash Advance Limit*	Available Credit Line	Available Cash Line**
XXXX-XXXX-XX42-3561	\$0.00	\$12,000.00	\$0.00

Post Date	Reference Number	Type of Activity	Amount
*****NOTICE MEMO ITEM(S) LISTED BELOW*****			
05/31/2018	06/04/2018 85347038152980002372862	SKY RESTAURANT VICTORIA TX	\$40.66
06/05/2018	06/06/2018 55432868156200872001797	SOUTHWES 5261453483420 800-435-9792 TX	\$480.96
		LLERENA/VINICIO L DEPARTURE: 06-17-18	
		AUS WN L DCA WN Q AUS	
06/07/2018	06/08/2018 55310208158083133715130	AMAZON.COM AMZN.COM/BI 18-08884	\$56.76
06/12/2018	06/13/2018 05436848164400045193991	SAMS CLUB #6471 VICTORIA TX	\$158.64
06/17/2018	06/19/2018 55310208169698309333173	AUSTIN AIRPORT-F&B AUSTIN TX	\$21.63
06/26/2018	06/27/2018 55432868177200807658138	FSI CENTERPOINT ENERGY 800-967-9649 TX	<u>\$602.75</u>
06/27/2018	06/28/2018 55432868178200975332945	AMAZON MKTPLACE PMTS 18-08936	\$195.54
06/27/2018	06/28/2018 55432868178200991145305	FSI CENTERPOINT ENERGY 800-967-9649 TX	<u>\$1,002.75</u>
06/27/2018	06/28/2018 55432868178200991151618	FSI CENTERPOINT ENERGY 800-967-9649 TX	<u>\$202.75</u>
06/28/2018	06/29/2018 55310208179083147883978	AMAZON MKTPLACE PMTS W WWW.AMAZON.CO WA 18-08936	\$38.80

ACCOUNT SUMMARY CURRENT PERIOD	Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
	\$0.00					\$0.00
Purchases	\$0.00					\$0.00
Advances	\$0.00					\$0.00
TOTALS	\$0.00					\$0.00

DAYS IN BILLING PERIOD: 030	Purchases	Cash Advances	Payment Due:	\$0.00
Balance Subject To Interest Charges >	\$0.00	\$0.00	Amount Over Credit Limit:	\$0.00
Periodic Rate >	.0000%	.0000%	Amount Past Due:	\$0.00
ANNUAL PERCENTAGE RATE >	0.00%	0.00%	MINIMUM AMOUNT DUE:	\$0.00

* Cash Advance Limit is a portion of your Total Credit Line
 ** Available Cash Line is a portion of your Available Credit Line



Account Number
XXXX-XXXX-XX42-3561

Statement Date
07/03/2018

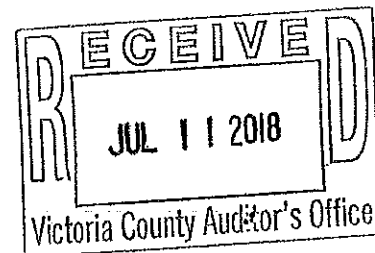
Sale Date	Post Date	Reference Number	Type of Activity	Amount
NOTICE MEMO ITEM(S) LISTED BELOW				
06/30/2018	07/02/2018	55506298181200846400034	TRANSPORTATION SUPPLY 4132816393 CA	\$364.50
07/01/2018	07/02/2018	55310208182083083866438	AMAZON MKTPLACE PMES W WWW.AMAZON.CO WA 18-08935	\$37.25
07/01/2018	07/02/2018	55310208182083087403360	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA 18-08935	\$42.55
*****TOTAL AMOUNT OF MEMO ITEM(S):				\$3,245.54

The foreign currency conversion rate used to convert your foreign transactions to U.S. dollars includes a service fee of 1% assessed to Citibank by the applicable bankcard association.

Citi is committed to the reduction of paper. Within the Commercial Cards business, you can switch to online statements now by registering your card on CitiManager at <https://home.cards.citidirect.com/CommercialCard/Cards.html>. Thanks to those who already access statements online, together we are saving 2,170 trees each year through this initiative alone.

Account management made easier: Online statements & CitiManager Mobile offer 24/7 access, security, and mobility. Log in at www.citimanager.com/login and click Go Paperless under the Statement tab.

Sign-up for email or text message alerts to know when your statement is ready to view. When on the go, access your account and recent activity through your mobile device at www.citimanager.com/mobile



* Cash Advance Limit is a portion of your Total Credit Line

** Available Cash Line is a portion of your Available Credit Line

#008025

Victoria County, Texas Requisition - Purchase Order Refer to This Number on Invoice

18-08941

Department: Airport
Date: 6/29/2018
Invoice:

To: CITI BANK
PO BOX 6239
SIOUX FALLS, SD 57117

198-581-4619

\$1,808.25

Account Number	Qty	Description	Unit Price	Total Price
Hurricane Harvey	1.00	gas kills	1,800.00	1,800.00
			Total	1,800.00

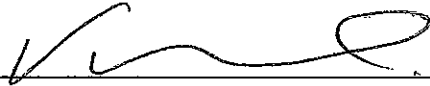
Clearing down buildings
that were damaged
from Hurricane Harvey in Aug 17

Please furnish the above items or services and charge to Victoria County, Texas. This order must be signed by the County Officials (or duly authorized representatives) as indicated in the spaces provided. Invoices must be provided immediately.

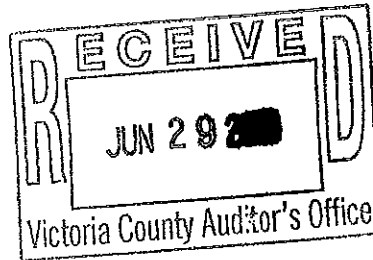
The items or services shown above are needed in the discharge of my official duties and I certify that funds are available to pay this obligation. I certify that the above items or services were received by me in good condition.

Approval of County Judge:

Vinicio Llerena
Department Head

By 

Approval of Auditor:





Invoice

Bill To:

Victoria County
 Joyce Dean
 Director of Admin Svcs
 115 N Bridge St. Room 127
 Victoria, TX 77901

Invoice #: 18530124

Invoice Date: 7/31/18

Due Date: 7/31/18

Project:

P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Central Air Patrol- 381 Hangar Dr - <i>Civil Patrol</i>			34,365.00	34,365.00
H&H Door (condemned) 158 Hangar Dr - <i>H&H Building</i>			182,700.00	182,700.00
Pct#4- 155 Corpus Christi - <i>Line 36</i>			81,445.00	81,445.00
Hangar C- 207 Storehouse Dr			191,400.00	191,400.00
Less agreed upon discount			-18,000.00	-18,000.00
Sales Tax			8.25%	0.00

Virtus Group LLC

13725 S Mur-Len Rd
 Olathe, KS 66062

Phone #913-601-4546

Total \$471,910.00

Payments/Credits \$0.00

Balance Due \$471,910.00

TAX ID# 45-5395116

34,365.00	7.01%	1,262.62	33,102.38
182,700.00	37.29%	6,712.66	175,987.34
81,445.00	16.62%	2,992.41	78,452.59
191,400.00	39.07%	7,032.31	184,367.69
<u>489,910.00</u>	<u>100.00%</u>	<u>18,000.00</u>	<u>471,910.00</u>

Discount 18,000.00

King Consultants, Inc.

1205 East 46th Street
Lubbock, TX 79404

Invoice

Phone #	806-763-6157
Fax #	806-763-6160

Date	Invoice #
8/13/2018	A-00-102547

Bill To
Victoria County 704 Goldman Street; Suite 2 Victoria, Texas 77901

Sales Rep	Terms	Project
B Rumsey	Due on receipt	18-04-155

Description	Qty	Rate	Amount
Limited Asbestos Inspection and report for the Golden Crescent Building located at 568 Waco Circle in Victoria, Texas - 04/18/18	1	2,000.00	2,000.00
Bulk asbestos samples (per each)	75	20.00	1,500.00
Specifications for asbestos abatement	1	2,000.00	2,000.00
Limited Asbestos Inspection and report for the Unoccupied Dormitory located at 294 Foster Field Drive in Victoria, Texas - 04/18/18	1	2,000.00	2,000.00
Bulk asbestos samples (per each)	63	20.00	1,260.00
Specifications for asbestos abatement	1	2,000.00	2,000.00
Limited Asbestos Inspection and report for the Outreach Center located at 131 Galveston Drive in Victoria, Texas - 04/17/18	1	1,750.00	1,750.00
Bulk asbestos samples (per each)	66	20.00	1,320.00
Specifications for asbestos abatement	1	2,000.00	2,000.00
Limited Asbestos Inspection and report for the Civil Air Patrol Building located at 381 Hangar Drive South; Victoria, Texas - 04/17/18	1	500.00	500.00
Bulk asbestos samples (per each)	3	20.00	60.00
Specifications for asbestos abatement	1	750.00	750.00
Limited Asbestos Inspection and report for Airplane Hangar C located at 207 Storehouse Drive in Victoria, Texas - 04/17/18	1	500.00	500.00
Bulk asbestos samples (per each)	9	20.00	180.00
Specifications for asbestos abatement	1	1,250.00	1,250.00

Thank you for your business.	Total
	Balance Due

King Consultants, Inc.

1205 East 46th Street
Lubbock, TX 79404

Invoice

Phone #	806-763-6157
Fax #	806-763-6160

Date	Invoice #
8/13/2018	A-00-102547

Bill To
Victoria County 704 Goldman Street; Suite 2 Victoria, Texas 77901

Sales Rep	Terms	Project
B Rumsey	Due on receipt	18-04-155

Description	Qty	Rate	Amount
Limited Asbestos Inspection and report for Precinct #4; Truck and Storage Building; 155 Corpus Christi Street; Victoria, Texas - 04/18/18	1	500.00	500.00
Bulk asbestos samples (per each)	15	20.00	300.00
Specifications for asbestos abatement	1	750.00	750.00
Limited Asbestos Inspection and report for the H&H Hangar located at 158 Hangar Drive in Victoria, Texas - 04/18/18	1	750.00	750.00
Bulk asbestos samples (per each)	27	20.00	540.00
Specifications for asbestos abatement	1	1,250.00	1,250.00
Limited Asbestos Inspection and report for The Old Brig located at 153 Corpus Christi Drive in Victoria, Texas - 04/17/18	1	1,250.00	1,250.00
Bulk asbestos samples (per each)	27	20.00	540.00
Specifications for asbestos abatement	1	1,250.00	1,250.00
Limited Asbestos Inspection and report for the Portable Buildings located at the Outreach Building; 131 Galveston Drive; Victoria, Texas - 04/17/18	1	750.00	750.00
Bulk asbestos samples (per each)	33	20.00	660.00
Limited Asbestos Inspection and report for the Victoria Regional Airport; East and West Buildings; 609 Foster Field Drive; Victoria, Texas - 04/19/18	1	500.00	500.00
Bulk asbestos samples (per each)	18	20.00	360.00
Specifications for asbestos abatement	1	500.00	500.00

Thank you for your business.	Total	\$28,970.00
	Balance Due	\$28,970.00

King Consultants, Inc.

1205 East 46th Street
Lubbock, TX 79404

Invoice

Phone #	806-763-6157
Fax #	806-763-6160

Date	Invoice #
9/24/2018	A-00-102625

Bill To
Victoria County 101 N. Bridge Street; Suite 102 Victoria, Texas 77901

Sales Rep	Terms	Project
B Rumsey	Due on receipt	18-04-155

Description	Qty	Rate	Amount
Project managing/air monitoring (per day) at the Victoria Regional Airport in the East/West Buildings	1	750.00	750.00
Project managing/air monitoring (per day) at the H&H Hangar Building	2	750.00	1,500.00
Project managing/air monitoring (per day) at the Precinct #4; Truck & Storage Building	2	750.00	1,500.00
Project managing/air monitoring (per day) at Airplane Hangar C	10	750.00	7,500.00
Project managing/air monitoring (per day) at the Civil Air Patrol Building	15	750.00	11,250.00
Project managing/air monitoring (per day) at the Old Brig	7	750.00	5,250.00
Project managing/air monitoring (per day) at the Outreach Center	23	750.00	17,250.00
Project managing/air monitoring (per day) at the Unoccupied Dormitory	25	750.00	18,750.00
Project managing/air monitoring (per day) at the Golden Crescent	20	750.00	15,000.00
Project oversight and management for all Victoria County abatement jobs by Benji Rumsey	2	750.00	1,500.00

Thank you for your business.

Total	\$80,250.00
Balance Due	\$80,250.00

Invoice

Invoice Number: 3430
Date: July 25, 2018

067019

JAN - 3 2018
Director's Office

AAR Incorporated
925 U.S. 183 North - Ste. B
Liberty Hill, Texas 78642
O: 512) 778-6800
F: 512) 778-6815

To: Victoria County 115 N. Bridge Street Victoria, Texas 77901	Project: Victoria County Airport 609 Foster Field Drive Victoria, Texas 77904
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CUSTOMER CONTACT	PURCHASE ORDER No.	PAY REQUEST #	AAR JOB #	PHASE	TERMS
Shawn Jernigan	Asbestos Abatement	1	184115	N/A	Net 30

ITEMS	DESCRIPTION	CONTRACT AMOUNT	TOTAL COMPLETE
1	East/West Building =	\$4,890.00	\$4,890.00
2	H-H Hanger =	\$5,490.00	\$5,490.00
3	PCT #4 =	\$7,890.00	\$7,890.00
4	Old Brig =	\$18,890.00	\$18,890.00
5	Airplane Hanger C =	\$23,789.00	\$23,789.00
6	Civil Air Patrol =	\$21,790.00	\$21,790.00
7	Dormitory =	\$54,890.00	\$54,890.00
8	Change Request #1 = (See attached)	\$2,387.00	\$2,387.00
9	Change Request #2 = (See attached)	\$3,787.00	\$3,787.00
10	Change Request #3 = (See attached)	\$7,700.00	\$7,700.00
11	Change Request #4 = (See attached)	\$5,470.00	\$5,470.00

PAID
JAN 11 2019

Please note AAR's Invoice Number on your Remittance

Pay per Joyce 1/7/19 198-581-4615

SUBTOTAL	\$156,973.00
RETAINAGE 0.0%	\$0.00
SUBTOTAL	\$156,973.00
PREVIOUS BILLING	\$0.00
TOTAL DUE	\$156,973.00

Thank you for your business