

Hurricane
Harvey

INVOICE



Always There.®

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

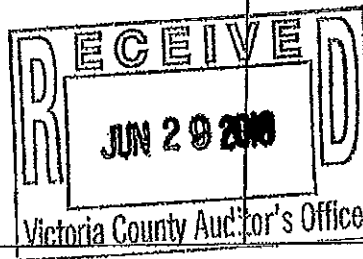
DATE: JUNE 27, 2018

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

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
31 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



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!

FALCON COMPANY
P.O. BOX 3562
VICTORIA, TX 77903-3562

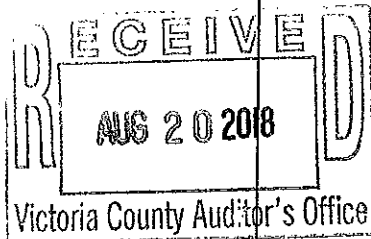
Invoice

DATE	INVOICE #
8/7/18	7677

BILL TO
VICTORIA REGIONAL AIRPORT 609 FOSTER FIELD DR., SUITE F VICTORIA, TEXAS 77904

P.O. NO.	TERMS
	Upon Receipt

DESCRIPTION	QTY	RATE	AMOUNT
07/10/18 568 Waco Circle - Golden Crescent. Locate the valve and lines to the dorm building. Cut and capped the 3" line at the tee.			
SUPERVISOR	4	85.00	340.00
LABORERS	35	35.00	1,225.00
TRUCK WITH TOOLS	8.75	30.00	262.50
BACKHOE WITH OPERATOR	3	70.00	210.00
07/12/18 Finished repair and cleaned up area.			
LABORERS	15	35.00	525.00
TRUCK WITH TOOLS	5	30.00	150.00
BACKHOE WITH OPERATOR	1	70.00	70.00
HAUL TRACTORS BACK TO YARD	0.5	70.00	35.00
Total			\$2,817.50





Invoice

Bill To:

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

Invoice #: 18927132
Invoice Date: 10/10/2018
Due Date: 10/10/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Golden Crescent / 568 Waco Circle: Block walls with wood roof structure			68,730.00	68,730.00
Sales Tax			8.25%	0.00
<i>pd 10-15-18</i>				

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$68,730.00

Payments/Credits \$0.00

Balance Due \$68,730.00

King Consultants, Inc.

1205 East 46th Street
Lubbock, TX 79404

Invoice

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

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

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

Sales Rep	Terms	Project
B Runsey	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 <i>Old</i>	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.

Invoice

1205 East 46th Street
Lubbock, TX 79404

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

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

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 Precinet #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

P Invoice

Invoice Number: 3582
Date: December 28, 2018

007019

JAN - 5 2018

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

CUSTOMER CONTACT	PURCHASE ORDER NO.	PAY REQUEST #	AAR JOB #	PHASE	TERMS
Shawn Jernigan	Asbestos Abatement	2	184115	N/A	Net 30

ITEMS	DESCRIPTION	CONTRACT AMOUNT	TOTAL COMPLETE
1	Outreach Center =	\$72,890.00	\$72,890.00
2	Golden Crescent =	\$87,456.00	\$87,456.00
3	Change Order for Outreach Center =	\$17,700.00	\$17,700.00

Please note AAR's Invoice Number on your Remittance

198-581-4615

Thank you for your business

Pay per Joyce 1/7/19

SUBTOTAL	\$178,046.00
RETAINAGE 0.0%	\$0.00
SUBTOTAL	\$178,046.00
TOTAL DUE	\$178,046.00

