

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
100543100
<b>Account (5 digit)</b>
51290
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>		
<b>Vendor Name</b> Michael Voorhies		
<b>Address</b> 1769 County Road 291		
<b>City</b> Sargent		
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
TX	77414	10.31.2024

<b>Invoice #/Invoice Date/Desc</b>
Wharton County Junior College 08.29.2024 TCFP test
TCFP exam schedule fee paid 07.25.2024
TCFP certification paid 08.29.2024
<b>See Attached</b>

<b>Amount</b>	
	25.00
	55.00
	85.00
<b>Total</b>	<b>165.00</b>

<b>County Auditor's Use Only</b>	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

 10/31/2024  
 \_\_\_\_\_  
 Authorized Department Approval

Treasurer's Register Stamp and Number
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## **Galicia, Melissa**

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**From:** Hartman, Amy  
**Sent:** Thursday, October 31, 2024 2:05 PM  
**To:** McNeely, Cindy; Galicia, Melissa  
**Subject:** RE: Michael Voorhies 10/31/24

Cindy & Melissa,

We do not reimburse convenience fees.

Thanks,  
Amy

**From:** McNeely, Cindy <Cindy.McNeely@fortbendcountytexas.gov>  
**Sent:** Thursday, October 31, 2024 1:27 PM  
**To:** Galicia, Melissa <Melissa.Galicia@fortbendcountytexas.gov>  
**Cc:** Hartman, Amy <Amy.Hartman@fortbendcountytexas.gov>  
**Subject:** Michael Voorhies 10/31/24

Hi Melissa,

According to Monica, the reimbursement for Voorhies has been deemed to be testing related to certification and exams. It is not registration related to a conference exam. Therefore she has given it to me. With that being decided upon, please toss the travel reimbursement. Then put it on an invoice transmittal and attached all documentation. Last, but most importantly, it will have to go to court for approval. Since it was not paid on a PCard or PO, it will need their approval. I have asked Amy about reimbursement for fees. I will let you know her answer. Once you get their approval, please let me know so I can finish processing it.

Thank You,  
Cindy

Hi Amy,

There are two convenience fees totaling 3.66 on these receipts. See attached. Do we reimburse these? I know we do not reimburse the convenience fees for the payment of bar dues. Melissa will need to know before she sends it to court.

Thanks,  
Cindy



CASHIER: LAMENSKYC

DEBIT CODE	CREDIT CODE	DESCRIPTION	DEBIT AMT	CREDIT AMT
2CCR		2CCR 8.29.24 VOORHIES_MICHAEL	\$25.00	
	TESF	TCFP 8.29.24 VOORHIES_MICHAEL		\$25.00
			<hr/>	<hr/>
			\$25.00	\$25.00

\* \* \* DUPLICATE RECEIPT \* \* \*

WHARTON COUNTY JR. COLLEG  
5333 FM 1640  
RICHMOND TX 77469  
2812391500

08/29/2024 10:03:46

DEBIT CARD

DEBIT SALE

Card # XXXXXXXXXXXX1339  
 Debit Card Type: 013  
 Network: STAR  
 Chip Card: US DEBIT  
 AID: A0000000980840  
 SEQ #: 7  
 Batch #: 9  
 Trans #: 995  
 Approval Code: 000844  
 Entry Method: Contactless  
 Mode: Issuer - PIN Verified

SALE AMOUNT \$25.00

THANK YOU

CUSTOMER COPY



4800 N. Lamar Blvd., Suite 370, Austin, TX 78756  
512-936-3838 • Fax: 512-936-3808 • www.tcfp.texas.gov

Send mail to this mailing address:  
PO Box 2286, Austin, TX 78768-2286

**TEXAS COMMISSION ON FIRE PROTECTION**

**BILL TO**

MICHAEL D VOORHIES  
1769 County Road 291  
Sargent  
Tx 77414  
(817) 312-3177  
mltzcrs@gmail.com



**INVOICE 256165**

INVOICE DATE 07/25/2024  
PAYMENT DUE DATE 07/25/2024

PIN 42916111

**ONLINE PAYMENTS**

1 Exam paid by Michael Voorhies on 7/25/2024 02:25:42 PM CDT | VISA: Credit \$55.00  
Texas.Gov convenience fee \$1.49

**MAILED PAYMENTS**

No mailed payments \$0.00

**TOTAL PAID \$56.49**

**BALANCE \$0.00**

<b>Charges</b>	1 Exam	\$55.00
<b>TCFP Fees</b>		\$0.00
<b>TCFP Credits</b>		\$0.00

**Thank you for your payment.**



1701 N. Congress Avenue, Suite 1-105, Austin, TX 78701  
512-936-3838 • Fax: 512-936-3808 • [www.tcfp.texas.gov](http://www.tcfp.texas.gov)

Send mail to this mailing address:  
PO Box 2286, Austin, TX 78768-2286

## TEXAS COMMISSION ON FIRE PROTECTION

### Online Exam Eligibility Form

*This eligibility form EXPIRES on **8/31/2024***

#### Student Information

**Name:** Michael D Voorhies  
**Date Of Birth:** [REDACTED]  
**PIN:** 42916111

#### Exam Information

**Eligibility Form Generated on:** 7/25/2024  
**Exam Name:** Fire Marshal  
**Exam Time Allotted:** 90 minutes

#### Login Information

**User Name:** mike.v.1@att.net  
**Exam Code:** 1690

### Additional Information

- You may not have any electronic devices on your person while testing.
- Be sure to make and confirm preparations with your intended Test Site, additional site fees may apply. You can find a list of the approved TCFP online testing facilities on the TCFP website (<https://www.tcfp.texas.gov/services/sites/online>).
- After testing is complete, you may view your results through your FIDO account (please allow 24 hours for results to be posted).
- First time testing? Viewing the tutorial does not impact your allotted test time.



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## TEXAS COMMISSION ON FIRE PROTECTION

### BILL TO

MICHAEL D VOORHIES  
1769 County Road 291  
Sargent  
Tx 77414  
(817) 312-3177  
mltzcrs@gmail.com



### INVOICE 260607

INVOICE DATE 08/29/2024  
PAYMENT DUE DATE 09/28/2024

PIN 42916111

### ONLINE PAYMENTS Credit Announcement, Debit Announcement, and ACH

1 Certification paid by Mike Voorhies on 8/29/2024 10:57:12 AM CDT \$85.00  
| VISA: Credit  
Texas.Gov convenience fee \$2.17

### MAILED PAYMENTS Check, Money Order, Cashier Check, and Cash

No mailed payments \$0.00

**TOTAL PAID \$87.17**

**BALANCE \$0.00**

**Charges** 1 Certification (See details below [or on next page].) \$85.00  
**TCFP Fees** \$0.00  
**TCFP Credits** \$0.00

## Thank you for your payment.

### ===== DETAILS =====

**CHARGES (Total Charges: \$85.00)**  
Basic Fire Marshal Certification application for Michael D Voorhies, PIN 42916111 \$85.00

**CREDITS (Total Credits: \$0.00)**  
No credits \$0.00

**FEES (Total Fees: \$0.00)**  
No TCFP fees \$0.00