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September 16, 2020

Re: Payment to Cypress Creek Emergency Medical Services Association of prior funds withheld

Regina D. Adams
Radcliffe Bobbitt Adams Polley PLLC
America Tower, 2929 Allen Parkway, Suite 3450
Houston, Texas 77019-7120
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Dear Ms. Adams:

The Board of Directors of Cypress Creek Emergency Medical Services Association requests the Board of Commissioners of Harris County Emergency Service District #11 release funds and make payment (under protest, as is the District's practice) to CCEMS in the amount of \$2,517,500 at tomorrow's Regular Meeting.

Presently before the District Board are invoices 7163, 7117, 7321, and 7304. The first three invoices were paid under protest, less 30% pursuant to the action of the Board of Commissioners on motion made at the June 18, 2020 Regular Meeting. (There were also FEMA disputed funds withheld from the payment on invoice 7321, which is not addressed in this letter.) The last invoice, 7304, is the current regular billing for September 2020.

Ms. Danielle Supkis Cheek, CPA of Pannell Kerr Forster of Texas, P.C. has confirmed to attorneys for CCEMS, with copy to you as General Counsel for the District, that CCEMS has fully complied as of September 16 with the documents requested within the scope of the PKF audit. Further, Ms. Cheek and representatives of CCEMS have discussed the logistics of her asset observations.

Accordingly, I request release of funds previously withheld and payment (under protest) to CCEMS in the amount of \$2,517,500 as set out in the attached invoices. It is imperative that the Service's operating funds be restored immediately following Board action tomorrow.

Thank you.

Yours very truly,

/s/ George W. Vie III

cc:

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