Disbursements Presented to Council 12/21/2021

PROFESSIONAL SERVICE:	GI	EN FUND	Į	JTILITY	METRO	ANT. NOTE
HCAD - Qtr 1 Assessment	\$	2,860.00				
SHI - Office 365	\$	1,816.38				
SaltGrass Dues - Susan & Cassie	\$	140.00				
Northwest Pest Patrol	\$	420.00				
Amegy Credit Card	\$	753.10				
Petty Cash	\$	9.74				
Olson & Olson	\$	1,150.00				
BBG Consulting	\$	2,750.00				
TCEQ			\$	828.10		
Inframark			\$	4,061.56		
811			\$	15.20		
USIC			\$	294.40		
TOTAL	\$	9,899.22	\$	5,199.26	\$ -	\$ -



HARRIS COUNTY APPRAISAL DISTRICT BUDGET AND FINANCE DIVISION ACCOUNTS RECEIVABLE PO BOX 920975 HOUSTON, TX 77292-0975 PHONE 713-957-7470 FAX 713-957-7410

INVOICE

Invoice Number: PSI21002832 Invoice Date: 11/17/2021

CITY OF HILSHIRE VILLAGE TIFFANY MORAWIEC PO BOX 19037 HOUSTON, TX 77224-9037 CITY OF HILSHIRE VILLAGE MAYOR RUSSELL HERRON 8301 WESTVIEW HOUSTON, TX 77055-6737

Customer ID 060

Due Date 12/31/2021

Terms DUE LAST BUSINESS DAY OF QTR

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Qtr 1 QUARTERLY ASSESSMENT		1	1	2,860.00	2,860.00

 Subtotal:
 2,860.00

 Invoice Discount:
 0.00

 Tax:
 0.00

Total: 2,860.00

PENALTY AND INTEREST APPLY IF NOT PAID BY DUE DATE.

SEC 6.06(e), TEXAS PROPERTY TAX CODE

MAIL TO:

HARRIS COUNTY APPRAISAL DISTRICT BUDGET AND FINANCE DIVISION ACCOUNTS RECEIVABLE PO BOX 920975 HOUSTON, TX 77292-0975



3828 Pecana Trail Austin, TX 78749 Phone: 800-845-6801 Fax: 512-732-0232 Please remit payment to: SHI Government Solutions Inc. P.O. Box 847434 Dallas, TX 75284-7434 ACH/Wire information: Bank of America Acct# 004795846371 ACH ABA# 111000025 Wire ABA# 026009593 Remittance Email: GSremittance@shi.com

Invoice No. GB00436856

 Invoice date
 11/30/2021

 Customer number
 3000725

 Sales order
 GS00699403

Finance charge of 1.5% per month will be charged on past due accounts-18% per year.
All returns require an RMA number supplied by your SHI GS sales team.

BIII ToCITY OF HILSHIRE VILLAGE
8301 WESTVIEW DR
HOUSTON, TX 77055
USA

Ship To CITY OF HILSHIRE VILLAGE 8301 WESTVIEW DR HOUSTON, TX 77055 USA HV-SB-21-102/Susan Blevins

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
11/30/2021	Steve Loreti/PubSec-SLED	HV-SB-21-102	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
30728758 AAA-11650 ESD Microsoft Select	Office 365 GovG3 User Windows - Multiple Windows Platform Single Language ESD Software Contract number: DIR-TSO-4092 Agreement No.: 4100115532 Agreement Name: City of Hilshire Village Enrollment No.: 0005680936 Enrollment Name: City of Hilshire Village Country of Usage: USA Maintenance From date: 12/1/2021 Maintenance To date: 11/30/2022	9	9	201.82	1,816.38

Quote: 21090562

0.00
0.00
0.00
1,816.38



Name: Cassie Stephens

SALT GRASS CHAPTER

Texas Municipal Clerks, Inc. 2022 Dues Notice

Please complete this form and return with \$70 for 2022 Salt Grass Chapter dues to: (Make copies if necessary for additional member dues)

Salt Grass Chapter

c/o Alun Thomas, Deputy City Secretary City of Seabrook, Texas 1700 1st St Seabrook, Texas 77586

Please make checks payable to: Salt Grass Chapter

Dues are due by January 31, 2022

Name.						
Title: Assistant City Secretary						
City: City of Hilshire Village						
Address: 8301 Westview Drive						
Houston, TX 77055						
Phone Number: 713-973-1779						
Email Address: Cassie.Stephens@HilshireVillageTexas.com						
Salt Grass Chapter Member Since: 2018						
To Be Completed by Treasurer:						
Date Received: Check #: Initial:						

Invoice # 386798 Date 12/16/2021

Terms 0

Due date 12/16/2021

KONTROL 30-30 3.3 FLUID OUNCES PER MINUTE @ 15 MPH.

HILSHIRE VILLAGE 8301 Westview Dr Houston, TX 77055-6737

Account # 32604

Invoice date	Service	Purchase order	Price	Tax	Total	Due
8301 Westview Dr Hou	uston, TX 77055-6737					
11/5/2021	MOSQUITO FOGGING WEEKLY 1X		60.00	0.00	60.00	60.00
11/9/2021	MOSQUITO FOGGING WEEKLY 1X		60.00	0.00	60.00	60.00
11/12/2021	MOSQUITO FOGGING WEEKLY 2X		60.00	0.00	60.00	60.00
11/15/2021	MOSQUITO FOGGING WEEKLY 1X		60.00	0.00	60.00	60.00
11/18/2021	MOSQUITO FOGGING WEEKLY 2X		60.00	0.00	60.00	60.00
11/22/2021	MOSQUITO FOGGING WEEKLY 1X		60.00	0.00	60.00	60.00
11/24/2021	MOSQUITO FOGGING WEEKLY 2X		60.00	0.00	60.00	60.00
				SUB TOTAL		\$420.00
				TAX		\$0.00
				TOTAL		\$420.00
				PLEASE R	EMIT	\$420.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Α	.mt. Paid
C	check/Card #
E	xp. Date
S	signature
E	mail
C	Comments

Northwest Pest Patrol PO Box 690548 Houston, TX 77269

Account # 32604 HILSHIRE VILLAGE

PLEASE REMIT

\$420.00

SUSAN BLEVINS CITY OF HILSHIRE VIL Account Number: xxxx xxxx xxxx 1719 VISA

A compliance and of the rest of	THE PROPERTY AND A STREET
	T SUMMARY

Account Number	xxxx xxxx xxxx 1719	Previous Balance	\$578.98
Credit Limit	\$2,000.00	Payments	\$578.98
Available Credit	\$1,246.00	Credits	\$12.99
Statement Closing Date	December 06, 2021	Purchases	\$766.09
Payment Due Date	December 26, 2021	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$753.10

TRANSACTIONS

Trans	Post	Reference Number	Transaction Description Amount
Date	Date		city hall
11/07	11/07	24692169P2XBAS0A4	Amazon Prime*D03EA4XQ3 Amzn.com/bill WA 50520 ODeration\$ \$12.99 -
11/11	11/11	24377359V0003PKSZ	TEXAS MUNICIPAL CLERKS AS940-5653488 TX 56515-education \$25.00
11/17	11/17	2469216A12XJ4DHZM	MERRY MAIDS HOUSTON 713-364-0094 TX 50520 \$98.00
11/19	11/19	7476800A5BKDRVWNT	PAYMENT - THANK YOU
11/23	11/23	2441295A761ELQ165	LAUTZENHISER'S STNRY 805-483-2291 CA 510540-0FFice SUPPLY \$175.24
11/29	11/29	7469216AD2XYRERDR	Amazon Prime Amzn.com/bill WA CREDIT 5(0520 -\$12.99 -
12/01	12/01	2469216AF2X7KNQJ7	MERRY MAIDS HOUSTON 713-364-0094 TX 56520 \$98.00
12/02	12/02	2494300AG61KD85WP	CERTIFIED MAIL ENVELOPE 800-406-1792 FL 54540 - Office SUPPH \$5.28
12/03	12/03	2401339AJ00QDK3QZ	074 TORCHYS MEMORIAL CITY HOUSTON TX 5655 \$22.58
12/04	12/04	2437735AJ0004F1NZ	TEXAS MUNICIPAL CLERKS AS940-5653488 TX 56526 - dues \$100.00
12/04	12/04	2437735AJ0004F1R1	TEXAS MUNICIPAL CLERKS AS940-5653488 TX 50520 3 \$229.00
			56541-election

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

3 7 4 -211206

PAGE 1 of

1 2 5398 0000 ABBS 01AA5543

1194

AmegyBank of Texas

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to:

PAYMENT INFORMATION

PAYMENTINE	ORMATION
Account Number	xxxx xxxx xxxx 1719
Payment Due Date	12/26/21
New Balance	\$753.10
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

SUSAN BLEVINS CITY OF HILSHIRE VIL 8301 WESTVIEW DR HOUSTON TX 77055-6737

1194 Q312

#5066 0000#53980000000 11719#

Susan Blevins

From:

Amazon Prime <prime@amazon.com>

Sent:

Monday, November 29, 2021 4:13 PM

To:

Susan Blevins

Subject:

Susan Blevins: Your Amazon Prime Membership Cancellation

Your Prime membership has been cancelled.



Your Prime | Today's Deals | Prime Insider

Dear Susan Blevins,

As you requested, we've canceled your Amazon Prime membership.

Amegy CC

Since you have not used your Amazon Prime benefits, we are refunding you \$12.99 which includes the full membership fee and any applicable fees and taxes. Your refund should be processed within the next 3-5 business days and will appear as a credit on your card's next billing statement. If your latest membership charge is still processing, we'll issue the refund as soon as the charge is completed.

If you'd like to join Amazon Prime again, start a paid membership by visiting the Amazon Prime page.

Thank you,

Amazon.com Customer Service

© Amazon.com, Inc. or its affiliates. All rights reserved. Amazon.com, Prime, the Amazon.com logo and 1-Click are registered trademarks of Amazon.com, Inc. or its affiliates. Amazon.com, 410 Terry Avenue N., Seattle, WA 98109-5210.

This message was sent to the following: susan.blevins@hilshirevillagetexas.com

Cassie Stephens

From:

Auto-Receipt <noreply@mail.authorize.net>

Sent:

Wednesday, November 10, 2021 10:38 AM

To:

Cassie Stephens

Subject:

Transaction Receipt from Texas Municipal Clerks Association Inc for \$25.00 (USD)

Order Information

Description:

Time: 2021-11-10 10:38:18 EVENT_REGISTRATION: Exam Fee for TMCCP Enrollees - Dec.

10, 1:00pm CT ID: 14313 EMAIL: cassie.stephens@hilshirevillagetexas.com NEON Account

ID: 11973

TMCCP exam course 3

Billing Information

Shipping Information

Cassandra Stephens

77055

cassie.stephens@hilshirevillagetexas.com

Total: \$25.00 (USD)

Payment Information

Date/Time:

10-Nov-2021 10:38:18 CST

Transaction ID:

63353615951

Payment Method:

Visa xxxx1719

Amegy CC

Transaction Type:

Purchase

Auth Code:

010111

Merchant Contact Information

Texas Municipal Clerks Association Inc

Denton, TX 76207

US

miriam.sheehan@unt.edu

INVOICE

merry maids.

Date: 12/14/2021

Work Order No: WO-69989517

10611 Harwin Dr. Suite 400 Houston, TX 77036 713-541-4167 custsrv4411@merrymaids.net

BILL TO:

CASSIE STEPHENS 8301 WESTVIEW DR HOUSTON, TX 77055-6743 Service Address:

Cassie Stephens 8301 Westview Dr Houston, TX 77055-6743

Description of Service	Service Date	Fee Amount
Regular Cleaning	11/15/2021	\$98.00
()2	Sales Tax	\$0.00
	Total Amount	\$98.00

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INVOICE

merry maids.

Date: 12/14/2021

Work Order No: WO-69989518

10611 Harwin Dr. Suite 400 Houston, TX 77036 713-541-4167 custsrv4411@merrymaids.net

BILL TO:

CASSIE STEPHENS 8301 WESTVIEW DR HOUSTON, TX 77055-6743 Service Address: Cassie Stephens

8301 Westview Dr Houston, TX 77055-6743

Description of Service	Service Date	Fee Amount
Regular Cleaning	11/29/2021	\$98.00
	Sales Tax	\$0.00
	Total Amount	\$98.00

©2021 Merry Maids L.P. All Rights Reserved

Cassie Stephens

From:

Auto-Receipt <noreply@mail.authorize.net>

Sent:

Thursday, December 2, 2021 3:37 PM

To:

Cassie Stephens

Subject:

Transaction Receipt from Certified Mail Envelopes, Inc. for \$5.28 (USD)

This is a receipt for a purchase made to your account for one of the following items: * Postage processing and/or supplies such as Certified Mail Envelopes or Labels.

Description:

CML Balance Update

Invoice Number

679803

Customer ID

82716

Billing Information

Shipping Information

Cassie Stephens 8301 Westview Dr Houston, TX 77055

cassie.stephens@hilshirevillagetexas.com

7139731779

Ordinance violation letter RE: (3) Friarcrectotal: \$5.28 (USD)

Date/Time:

2-Dec-2021 16:36:33 EST

Transaction ID:

43091713701

Payment Method:

Visa xxxx1719

Transaction Type:

Purchase

Auth Code:

002428

Certified Mail Envelopes, Inc.

Celebration, FL 34747

US

no-reply@certifiedmaillabels.com

If you have questions about this transaction or receipt, please call our corporate office at 800-406-1792. Thank you, Certified Mail Envelopes, Inc.

Torchy's - Memorial City #74 1035 Gessner Rd Suite A Houston TX 77055 (832) 304-2700

Friday, December 3, 2021 11:56 AM Server(s): MaxStar Table: Dine-In 2 Guest Name: No Guest Name # of Guests: 0

Check#: 1738653

Reprint #: 1 Order: DineIn Area: Here

Queso and Chips No Diablo .5oz	\$6.30
With Tacos Green Chile Pork	\$4.10
No Tomatillo 1oz Com Tortilla Diablo 1oz	
Fountain Drink	\$5.50
Baja Shrimp Corn Tortilla	\$4.95
Subtotal	\$20.85
Total Taxes Total	\$1.73 \$22.58
CreditCard	\$22.58

15% = \$3.13 18% = \$3.75 20% = \$4.17 Suggested Gratuity

Torchy's - Memorial City #74 (832) 304-2700 Friday, December 3, 2021 11:56 AM Server(s): MaxStar Table: Dine-In 2

Merchant ID: -

Purchase

Visa: *********1719 Entry Method: Chip Cardholder: BLEVINS/SUSAN Invoice #: 1738680

Auth Code: 003146 Reference: 1738680

Approved

John Jersen Lunch CREDITCARD PAYMENT

Amount

\$22.58

Tip

\$0.00

Total

\$22.58

Susan Blevins

From:

Auto-Receipt <noreply@mail.authorize.net>

Sent:

Friday, December 3, 2021 10:35 AM

To:

Susan Blevins

Subject:

Transaction Receipt from Texas Municipal Clerks Association Inc for \$100.00 (USD)

Order Information

Description:

Time: 2021-12-03 10:34:57 MEMBERSHIP: 2022 Regular Membership (Renew) ID: 8048

EMAIL: susan.blevins@hilshirevillagetexas.com NEON Account ID: 8339

Billing Information

Shipping Information

Susan Blevins

77055

susan.blevins@hilshirevillagetexas.com

Susan's 2022 Pues

Total: \$100.00 (USD)

Payment Information

Date/Time:

3-Dec-2021 10:34:57 CST

Transaction ID:

63400598451

Payment Method:

Visa xxxx1719

Transaction Type:

Purchase

Auth Code:

003106

Merchant Contact Information

Texas Municipal Clerks Association Inc

Denton, TX 76207

US

miriam.sheehan@unt.edu

Cassie Stephens

From:

Auto-Receipt <noreply@mail.authorize.net>

Sent:

Friday, December 3, 2021 10:21 AM

To:

Cassie Stephens

Subject:

Transaction Receipt from Texas Municipal Clerks Association Inc for \$229.00 (USD)

Description:

Time: 2021-12-03 10:20:45 MEMBERSHIP: 2022 Regular Membership (Renew) ID: 8047

EMAIL: cassie.stephens@hilshirevillagetexas.com NEON Account ID: 11973 PRODUCT:

PREORDER Election Manual (Print) TMCA MEMBER PRICE ID: 70 EMAIL:

cassie.stephens@hilshire

Billing Information

Shipping Information

COSSIE 2022 DUES \$100

Susan Blevins

77055

cassie.stephens@hilshirevillagetexas.com

6th ed. Election Law Manual \$129

Total: \$229.00 (USD)

Date/Time:

3-Dec-2021 10:20:45 CST

Transaction ID:

63400560113

Payment Method:

Visa xxxx1719

Transaction Type:

Purchase

Auth Code:

003611

Texas Municipal Clerks Association Inc

Denton, TX 76207

US

miriam.sheehan@unt.edu

Cassie Stephens

From:

Texas Municipal Clerks <donotreply@z2systems.com>

Sent:

Friday, December 3, 2021 10:21 AM

To:

Cassie Stephens

Subject:

Texas Municipal Clerks has received your order



Order #: 27484 Order Date: 12/03/2021

Thank you for your order from Texas Municipal Clerks Association, Inc.!

If you have any questions about your order, please feel free to contact us: 940-565-3488 or municlerks@unt.edu.

DO NOT RESPOND TO THIS EMAIL--this email is being sent from an unmonitored account.

Purchasing Information:

E-mail Address: cassie.stephens@hilshirevillagetexas.com

Phone: 713 973-1779

Billing Address:

Shipping Address:

8301 Westview Dr Houston, TX 77055

Order Grand Total: \$229.00

Order Summary:

Order #: 27484

2022 Regular Membership (Renew) (1x)

\$100.00

PREORDER Election Manual (Print) TMCA MEMBER PRICE (1x)

\$129.00

Tax:

\$.00

Shipping:

\$.00

Total for this Order: \$229.00

Thank you for your purchase.

Please save this email for your records. If you have any questions, please contact us: 940-565-3488 or municlerks@unt.edu.

NOTE: All publication sales are final. TMCA membership dues are non-refundable. Event registration sales are final after their respective deadlines; see event information for full details.

Texas Municipal Clerks Association, Inc.

1155 Union Circle #305067, Denton, Texas 76203

940-565-3488 | municlerks@unt.edu | municlerks.unt.edu

City of Hilshire Village 8301 Westview Dr Houston, TX 77055

Date	11/30/21
------	----------

Petty Cash Fund Expenditures

Date of Purchase	Expenditure Description	GL Account ID	GL Account Name	Am	ount
11/15/21	Walgreens - Tissues	56540			9.74
			The state of the s		
			*		
					198 1
			11/15/24	11/15/24 ACCOUNT Name	11/15/24 AMILIAN THE SEPTEMBER OF ACCOUNT NAME AMI

Expenditure Total	\$ 9.74
Petty Cash Regular Balance	\$ 250.00
Currently in Petty Cash	\$ 240.26

Audited by Office Staff

Audited by Signatory

R

M

		Qty	Total
	100	0	\$ 7-
	50	0	\$ -
Bills	20	7	\$ 140.00
B	10	4	\$ 40.00
	5	7	\$ 35.00
	1	19	\$ 19.00
	Q	18	\$ 4.50
Coins	D	12	\$ 1.20
3	N	9	\$ 0.45
	Р	11	\$ 0.11

Cash Box Total \$ 240.26

Walgreens

#05423 1413 WIRT RD HOUSTON, TX 77055 713-467-4585

500 9037 0021 11/15/2021 11:48 AM

CH FACIAL TISS CUBE 65SH 4CT PPR
04902217085 A 4.00
RETURN VALUE 4.00
KLEENEX ULTRA TISSUE 110SH 3S
03600050239 A 5.00
RETURN VALUE 5.00
SUBTOTAL 9.00

SUBTOTAL 9.00 SALES TAX A=8.25% 0.74 TOTAL 9.74 CASH 20.00 CHANGE 10.26

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL WALGREENS CASH REWARDS BY USING YOUR MYWALGREENS MEMBERSHIP TODAY.
RESTRICTIONS APPLY, FOR TERMS AND CONDITIONS, VISIT MYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER, OR GO TO MYWALGREENS.COM. ENROLLING IS QUICK, EASY AND FREE! REDEEM WALGREENS CASH REWARDS OFF FUTURE PURCHASES.

RFN# 0542-3219-0372-2111-1503

Petty Cash 11/15/21

Tissues for office and council chambers

56540-office supplies

\$9.74

Olson & Olson LLP

Wortham Tower, Suite 600 2727 Allen Parkway Houston, Texas 77019-2133 Phone No.: (713) 533-3800 Fax: (713) 533-3888

December 02, 2021

City of Hilshire Village 8301 Westview Drive Houston, Texas 77055

City of Hilshire Village

Total Legal Services Total Reimbursable Expenses

Net Balance Forward Total Charge for this Bill Total Balance Now Due

Invoice No.

11477

Our File No.

1057-00000

Billing Through: 11/30/2021

\$1,150.00

\$0.00

\$0.00

\$1,150.00

\$1,150.00

Olson & Olson LLP

Wortham Tower, Suite 600 2727 Allen Parkway Houston, Texas 77019-2133 (713) 533-3800

December 2, 2021

City of Hilshire Village 8301 Westview Drive Houston, Texas 77055

Invoice No.

11477

Our File No.

1057-00000

Billing Through: 11/30/2021

City of Hilshire Village

11/1/2021 LSB	Email response to S. Blevins regarding purchasing policy changes [.1] email response to S. Blevins re change in records retention policy - destruction of records; review state law re same - Ch. 202 TLGC [.1] email response to S. Blevins re solar panels; email copy of applicable law [.1].	0.30 hrs	250.00 /hr	75.00
11/2/2021 LSB	Attention to emails from S. Blevins; email responses re same [.1].	0.10 hrs	250.00 /hr	25.00
11/8/2021 LSB	Revise and comment on two draft ordinances by S. Blevins re municipal court and records destruction [.3].	0.30 hrs	250.00 /hr	75.00
11/9/2021 LSB	Review and edit S. Blevins draft purchasing policy [.5] review draft resolution adopting purchasing policy; review Ch. 2251 re same; revise policy and email comments re same to S. Blevins [.2].	0.70 hrs	250.00 /hr	175.00
11/12/2021 LSB	Review city agenda and package; draft license to use right of way and email to S. Blevins [.3].	0.30 hrs	250.00 /hr	75.00
11/16/2021 LSB	Draft letter to JP Morgan Chase re conflicts of interest - constituent entity [.2] Prepare for and attend city council meeting [1.5].	1.70 hrs	250.00 /hr	425.00

Olson & Olson LLP

Page: 2

11/18/2021 LSB

Received telephone call S. Blevins re street parking pads and request for proposal for backup generator [.2] draft request for quotes for generator for lift station; review and incorporate engineer's specs [.9] Received telephone call S. Blevins re December meeting date; discuss RFQ [.1].

1.20 hrs 250.00 /hr

300.00

Total Fees for this Matter

Total

\$1,150.00

\$1,150.00

TX BBG Consulting Inc

201 Westheimer unit G Houston, TX 77006 US (832) 656-7136 ACCOUNTING@BBGCODE.COM



BILL TO City of Hilshire Village 8301 Westview Houston, TX 77055 **INVOICE 8836**

DATE 12/01/2021 **TERMS** Net 30

DUE DATE 12/31/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/30/2021	Services	Building Official Services Monthly Contract	1	2,750.00	2,750.00

TOTAL DUE \$2,750.00



	BBG CONSULTING, INC.						
	Hilshire Village						
#	Permit	Date	Address	Inspection			
1	HV-21-060B	11/1/2021	1123 Guinea Dr	Foundation Pre-Pour			
2	HV-21-060E	11/1/2021	1123 Guinea Dr	T-Pole			
3	HV-21-031GE	11/1/2021	1205 Archley Dr	Electrical Reinspection			
4	HV-21-066V	11/3/2021	12 Hickory Shadows	Driveway Final			
5	HV-21-081E	11/3/2021	1315 Pine Chase Dr	Electrical Final - Patio Roof Extension			
6	HV-21-029E	11/3/2021	1130 Glourie Dr	Electrical Final			
7	HV-21-029M	11/3/2021	1130 Glourie Dr	Mechanical Final			
8	HV-21-029P	11/3/2021	1130 Glourie Dr	Plumbing Final			
9	HV-21-029B	11/3/2021	1130 Glourie Dr	Remodel Final			
10	HV-20-099B	11/3/2021	1326 Glourie Dr	Nail Pattern			
11	HV-21-029E	11/4/2021	1130 Glourie Dr	Electrical Final			
12	HV-21-029B	11/4/2021	1130 Glourie Dr	Building Final			
13	HV-21-093AB	11/4/2021	1311 Pine Chase	Shed Final			
14	HV-21-014E	11/4/2021	1334 Glourie	TCI			
15	HV-21-069GE	11/5/2021	8 Hilshire Grove	Generator Form Pre-Pour			
16	HV-21-045P	11/9/2021	7907 Hilshire Green	Plumbing Ground & Sewer			
17	HV-21-097SPDEMQ	11/11/2021	8214 Mallie Ct	Swimming Pool Demo Final			
18	HV-21-028E	11/12/2021	1131 Glourie	Electric Cover			
19	HV-21-028B	11/12/2021	1131 Glourie	Framing for Cricket			
20	HV-21-063GE	11/15/2021	10 Hickory Shadows	Generator elecrical Underground and reconnect			
21	HV-21-014P	11/15/2021	1334 Glourie Dr	Shower Pan			
22	HV-21-045B	11/17/2021	7907 Hilshire Green	Foundation			
23	HV-21-016E	11/18/2021	8373 Westview Dr	Electrical Final			
24	HV-21-106P	11/18/2021	1321 Glourie Dr	Water Heater Final			
25	HV-20-099P	11/19/2021	1326 Glourie Dr	Plumbing Top-Out			
26	HV-21-016E	11/19/2021	8373 Westview Dr	Electrical Final Reinspection			
27	HV-21-028M	11/23/2021	1131 Glourie Dr	HVAC Cover			
28	HV-21-028B	11/23/2021	1131 Glourie Dr	Framing			
29	HV-21-062GE	11/23/2021	8111 Bromley Rd	Electrical Underground			
30	HV-21-062GE	11/23/2021	8111 Bromley Rd	Electrical TCI			
31	HV-21-078P	11/23/2021	14 Pine Creek In	Plumbing Ground & Foundation			
32	HV-21-069GP	11/23/2021	8 Hilshire Grove	Gas & Underground - Generator			
33	HV-21-045TE	11/24/2021	7907 Hilshire Green	T-Pole			
34	HV-21-095SP	11/24/2021	1334 Glourie Dr	Swimming Pool Stake Out			
35	HV-21-078B	11/24/2021	14 Pine Creek In	Foundation			
36	HV-21-062GP	11/29/2021	8111 Bromley	Gas Underground & Gas Test - Generator			

37	HV-21-069GP	11/29/2021	8 Hilshire Grove	Electrical Underground		
38	HV-21-059GE	11/29/2021	1201 Pine Chase Drive	Electrical TCI		
39	HV-21-078B	11/30/2021	14 Pine Creek Ln	Foundation Reinspection		
40	HV-21-078P	11/30/2021	14 Pine Creek In	Plumbing Pour Back		
41	HV-21-016P2	11/30/2021	8373 Westview Dr	Plumbing Final including water heater		
42	HV-21-087F	11/30/2021	8 Hilshire Grove	Fence Final		
	PLAN REVIEW					
1	11/8/2021	Wood Fence	1119 Guinea Dr			
2	11/8/2021	Replacement Fence	1228 Ridgeley			
3	11/8/2021	Fence Replace	1302 Friarcreek Ln			
4	11/15/2021	Resubmittal - Solar Panels	1327 Pine Chase Dr			
5	11/12/2021	Fence	1334 Glourie			
6	11/12/2021	Generator	7915 S Villa Cir			

Hilshire Village Job Site Maitenance November 2021					
11/3/2021					
Interior Renovation / Commercial	8373 Westview Dr	No violations			
New Home	1334 Glourie Dr	No violations			
New Project	1326 Glourie Dr	No violations			
No construction yet, watch grass length	1306 Glourie Dr	No violations			
No construction yet watch grass and debris	1226 Glourie Dr	No violations			
Demo & New Construction	1123 Guinea Dr	No violations			
New Home	1210 Ridgley	No violations			
11/10/2021					
Interior Renovation / Commercial	8373 Westview Dr	No violations			
New Home	1334 Glourie Dr	No violations			
New Project	1326 Glourie Dr	No violations			
No construction yet, watch grass length	1306 Glourie Dr	No violations			
No construction yet watch grass and debris	1226 Glourie Dr	No violations			
Demo & New Construction	1123 Guinea Dr	Red tag still up and no silt fencing			
New Home	1210 Ridgley	No violations			
11/17/2021					
Interior Renovation / Commercial	8373 Westview Dr	No violations			
New Home	1334 Glourie Dr	No violations			
New Project	1326 Glourie Dr	No violations			
No construction yet, watch grass length	1306 Glourie Dr	No violations			
No construction yet watch grass and debris	1226 Glourie Dr	No violations			
Demo & New Construction	1123 Guinea Dr	Silt fencing is in place. No further violations			
New Home	1210 Ridgley	No violations			
11/24/2021					
Interior Renovation / Commercial	8373 Westview Dr	No violations			
New Home	1334 Glourie Dr	No violations			
New Project	1326 Glourie Dr	No violations			
No construction yet, watch grass length	1306 Glourie Dr	No violations			
No construction yet watch grass and debris	1226 Glourie Dr	No violations			
Demo & New Construction	1123 Guinea Dr	No violations			
New Home	1210 Ridgley	No violations			



INVOICE

COMPANY: CITY OF HILSHIRE VILLAGE

ACCOUNT: 91012987

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

PAGE

ACCOUNT NO. INCLU		DES PAYMENTS THROUGH:	COLL COST RECOVERY	LATE FEES	BALANCE DUE	
91012987		NOV15,21	0.00	828.10		
NVOICE DATE	INVOICE NO.	DESC	RIPTION	AMOUNT	BALANCE	
NOV30,21	PHS0202227	REG_NUMBER 1012 WATER SYSTEM FEE	2987 FY22	828.10	828.10	
			s i na tanadia piagra ta spisar na tear		e kat ye qaqi	
			Venue Jaka Owes			
			(WWG 64.P, SDP, TOX)		15 HART FRANK DIE 18	
					tole W Belgin and July 1988	
8901-21			(CVO; WQA; WWI, WWR, SAP)			
13-1365 13-1365			(ACF, EIF, EIT)		es na l	
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		A SOLIO MASTE ARGICAL LIVANO	- MANO - voj. sexes peut la relicita		an audiki (dalah 1975) (43 1 200 (43)	
The Pagetical and		Services Recently 1884 B	last inspection. Please			

This fee is based on data reported from the last inspection. Please call 512-239-4691 for assistance with the calculation of your fee.

828.10

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

PLEASE PAY THIS AMOUNT INCLUDE ACCOUNT NUMBER ON CHECK

TCEQ VIPP Form AR41A 02-17-2011

NOV15,21

DETACH THIS PORTION AND RETURN WITH CHECK OR MONEY ORDER PAYABLE TO:



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ACCOUNT NO.	BALANCE DUE
91012987	828.10

CHECK HERE IF YOUR ADDRESS HAS CHANGED.
PLEASE INDICATE ADDRESS CHANGE ON BACK

INVOICES NOT PAID WITHIN
30 DAYS OF INVOICE DATE WILL
ACCRUE PENALTIES

CITY OF HILSHIRE VILLAGE

8301 WESTVIEW DR HOUSTON TX 77055-6737

0091012987 1533367 00000828101231218



Inframark, LLC

2002 West Grand Parkway North, Suite 100

Katy, Texas 77449 (281) 578-4200

Client ID Number	1-00121

Invoice Number	1135129
Invoice Date	12/14/2021
Due Date	1/13/2022

To: City of Hilshire Village

Utility Department Hilshire Utilities 8301 Westview

Houston, Texas 77055

Maintenance Services \$4,061.56

Please Pay This Amount

 Subtotal
 \$4,061.56

 Sales Tax
 \$0.00

 Total
 \$4,061.56

Remit To: Inframark, LLC P.O. Box 733778

Dallas, Texas 75373-3778

Please include the Project ID and the Invoice Number on the check stub of your payment.

DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1135129 - SUMMARY

INVOICE DATE: 12/14/2021

INFRAMARK, LLC

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Maintenance, Lift Station					
LS1					
General Maintenance & Repairs	\$60.00	\$187.69	\$0.00	\$0.00	\$247.69
Maintenance	\$87.00	\$204.02	\$0.00	\$0.00	\$291.02
LS1 Total	\$147.00	\$391.71	\$0.00	\$0.00	\$538.71
LS Total	\$147.00	\$391.71	\$0.00	\$0.00	\$538.71
Maintenance, Sewer					
General Maintenance & Repairs	\$4.00	\$12.51	\$0.00	\$0.00	\$16.51
MS Total	\$4.00	\$12.51	\$0.00	\$0.00	\$16.51
Maintenance, Water					
General Maintenance & Repairs	\$548.00	\$2,106.42	\$118.72	\$0.00	\$2,773.14
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20
Subcontract Services	\$0.00	\$0.00	\$390.00	\$0.00	\$390.00
MW Total	\$548.00	\$2,106.42	\$851.92	\$0.00	\$3,506.34
Invoice Total	\$699.00	\$2,510.64	\$851.92	\$0.00	\$4,061.56

DISTRICT: CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1135129 - DETAIL

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Maintenance, Lift Station										
LS1										
General Maintenance & Repairs										
	11/10/2021	2706995	COHV District Area	Investigate a Problem at a Lift Station; Investigate low level	\$60.00	\$187.69	\$0.00	\$0.00	\$247.69	N
				General Maintenance & Repairs Total	\$60.00	\$187.69	\$0.00	\$0.00	\$247.69	
Maintenance										
	11/10/2021	2707147	COHV District Area	General Repair of a Lift Station Asset; adjust floats fell from support bracket	\$87.00	\$204.02	\$0.00	\$0.00	\$291.02	N
				Maintenance Total	\$87.00	\$204.02	\$0.00	\$0.00	\$291.02	
				LS1 Total	\$147.00	\$391.71	\$0.00	\$0.00	\$538.71	
				LS Total	\$147.00	\$391.71	\$0.00	\$0.00	\$538.71	
Maintenance, Sewer										
General Maintenance & Repairs										
	11/15/2021	2710743	COHV District Area	Investigate a Sewer System Problem; motor oil or gasoline smell in district	\$4.00	\$12.51	\$0.00	\$0.00	\$16.51	N
				General Maintenance & Repairs Total	\$4.00	\$12.51	\$0.00	\$0.00	\$16.51	
				MS Total	\$4.00	\$12.51	\$0.00	\$0.00	\$16.51	

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DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1135129 - DETAIL

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Maintenance, Water										
General Maintenance & Repairs										
	11/1/2021	2692810	1035 Ridgeley Dr	Investigate Water System Leak; leak at meter	\$40.00	\$138.23	\$4.86	\$0.00	\$183.09	N
	11/12/2021	2695138	COHV District Area	Flushing of a Water System; Monthly Flush	\$120.00	\$428.50	\$0.00	\$0.00	\$548.50	N
	11/8/2021	2702704	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL due 11/6-11/7	\$36.00	\$168.93	\$0.00	\$0.00	\$204.93	N
	11/8/2021	2704914	COHV District Area	Investigate Poor Water Quality of a Water System; Flush for residual.	\$12.00	\$37.54	\$0.00	\$0.00	\$49.54	N
	11/14/2021	2708949	COHV District Area	Chlorine Residual in the Water System; weekend residual 11/13- 11/14	\$28.00	\$131.39	\$0.00	\$0.00	\$159.39	N
	11/15/2021	2710313	7903 Hilshire Green Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	11/16/2021	2711777	COHV District Area	Investigate Poor Water Quality of a Water System; Flush area due to nitrification	\$40.00	\$138.22	\$0.00	\$0.00	\$178.22	N
	11/16/2021	2712033	1233 Ridgeley Dr	Investigate Water System Leak; investigate leak at meter	\$32.00	\$110.58	\$4.86	\$0.00	\$147.44	N
	11/17/2021	2712818	7903 Hilshire Green Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	11/18/2021	2714197	COHV District Area	Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU); Deliver delinquent tags in district	\$28.00	\$96.76	\$2.52	\$0.00	\$127.28	N
	11/18/2021	2714422	8009 Bromley St	Investigate a Water System Problem; Verify meter, customer says meter in ground is not hers	\$8.00	\$27.64	\$1.62	\$0.00	\$37.26	N
	11/18/2021	2714425	1114 Glourie Dr	Investigate a Water System Problem; Investigate broken meter	\$8.00	\$27.64	\$1.62	\$0.00	\$37.26	N

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DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1135129 - DETAIL

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	11/21/2021	2715021	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 11/20-11/21	\$32.00	\$150.16	\$0.00	\$0.00	\$182.16	N
	11/23/2021	2717751	1315 Friarcreek Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	11/23/2021	2718100	8001 Bromley St	Relocate, Repair, Replace or Recondition Water System Asset; Check size of tapline	\$20.00	\$69.11	\$1.62	\$0.00	\$90.73	N
	11/23/2021	2718533	13 Pine Creek Ln	Relocate, Repair, Replace or Recondition Water System Asset; Check water and wastewater lines for new residents being built	\$36.00	\$124.40	\$0.00	\$0.00	\$160.40	N
	11/28/2021	2718961	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 11/27-11/28	\$68.00	\$319.09	\$0.00	\$0.00	\$387.09	N
	11/30/2021	2723370	1031 Ridgeley Dr	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; Reread meter	\$12.00	\$41.47	\$0.00	\$0.00	\$53.47	N
	12/1/2021	2724573	1210 Ridgeley Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	12/1/2021	2724660	1210 Ridgeley Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	11/30/2021	2724722	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; Discuss upcoming work for district with Tech and Account manager	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N
	12/1/2021	2724949	1210 Ridgeley Dr	Relocate, Repair, Replace or Recondition Water System Asset; drive to area-clean out meter box	\$28.00	\$96.76	\$1.62	\$0.00	\$126.38	N
				General Maintenance & Repairs Total	\$548.00	\$2,106.42	\$118.72	\$0.00	\$2,773.14	

Go Green! Think before you print.

DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1135129 - DETAIL

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Lab Fees or Laboratory Sampling										
	11/19/2021	2709726	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, IncNovember	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20	
Subcontract Services										
	11/9/2021	2694509	COHV District Area	Purchase Subcontracted Services for Water System; Accurate Meter & BackflowRepair 1 1/2" water meter	\$0.00	\$0.00	\$390.00	\$0.00	\$390.00	N
				Subcontract Services Total	\$0.00	\$0.00	\$390.00	\$0.00	\$390.00	
				MW Total	\$548.00	\$2,106.42	\$851.92	\$0.00	\$3,506.34	
				Invoice Total	\$699.00	\$2,510.64	\$851.92	\$0.00	\$4,061.56	

		INFR	AN	ARK Work	Order						
District: COHV	WO# : 2	706995 Dept:	5	755 WO Type :	LS	Resp:	OPS	Issued:	11/10/2021		
Asset ID/Description: CO	HV-LS1/Cit - West @ V	y of Hillshire Villa Virt Rd at Ridgely	age / Dr	Lift Station # 1							
Activity Code/Description:	LSINVP	RB/Investigate a	Pro	blem at a Lift Stat	ion						
Address/Location: COHV District Area Sched:											
Additional Address/Location	on or Task	Details: Inv	estiç	gate low level							
Req By: fleetzoom		Assigned To:	Acc	ounts Receivable			GL Code:	40500			
Utility Staking #:				UCC Start:			UCC End				
OLD Meter ID:		Read:		MIU:			Special C	lass:			
NEW Meter ID:		Read:		MIU:			Gallons F	lushed:			
Date Complete: 11/10/	2021	Attachments:	0	Backcharge To:			L-B-S:				
Material / Inventory ID	Vendo	or / Description			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>		
Labor / Equipment ID 700366 - Charles Lowe 700366 - Charles Lowe TX116022 - Utility Truck TX116022 - Utility Truck	UTLTRK UTLTRK	Job Class		Date 11/10/2021 11/10/2021 11/10/2021 11/10/2021	1.75 2.00 1.75 2.00	nits.	OT? N N N		Price \$87.59 \$100.10 \$28.00 \$32.00		
Milestone: Closed	Invoice#:	1135129		Date Invoiced:	12/14/202	1	Total Pric	e:	\$247.69		
Mgr Rev Req: No	Bid Price:),()()	Manager Name:				tification:	No		
Field Comments: LS W norma	N was norn	nal upon arrival. with electrician, a	Clea	aned all floats of g sted floats	rease. Chec	cked for r					
				Page 1 of 1							

					INFRAN	MARK V	Work O	rder				
District	: COH	V	WO# : 2	707147	Dept: 5	725 WO	Type: I	LS	Resp:	MTX	Issued:	11/10/2021
Asset ID	/Descrip				hire Village t Ridgely Dr		n # 1					
Activity	Code/De	escription:	MTXLSI	REP/Gen	eral Repair	of a Lift S	tation Ass	set				
Address	/Locatio	n: CO	HV District	Area							Sched:	
Addition	al Addre	ess/Location	on or Task	Details:	adjust	floats fell f	rom suppo	ort bracket	t			
Req By:	carl w			Assign	ed To: Acc	ounts Rec	eivable			GL Code:	40800	
Utility St	taking #:	:				UCC Sta	rt:			UCC End:	:	
OLD	Meter ID):		Read:		MIU:				Special C		anned aintenance
NEW	Meter ID):		Read:		MIU:				Gallons F	lushed:	
Date Co	mplete:	11/10/	/2021	Attachr	ments: 0	Backcha	rge To:			L-B-S:		
Mater	ial / Inve	ntory ID	Vende	or / Desc	ription			PO# /	P-Card	<u>Qty</u>		<u>Price</u>
Labor	/ Equip	ment ID		Job Class			<u>Date</u>		<u>Units</u>			<u>Price</u>
606044 -		•				11/10/202	21	3.00		N		\$204.02
TX11503	34 - Elect	rical Truck	ELECTRK			11/10/202	21	3.00		N		\$87.00
Mileston			Invoice#:	113512		Date Inve		12/14/202	1	Total Pric		\$291.02
Mgr Rev		No	Bid Price:			Manager					tification:	
Field Co		Detan		and rehu	ng them pro			of the wet		d and no lor nitored. All s		

					INFR	AMA]	RK Work	Order					
Distric	t: COHV		WO#:	2710743	Dept:	5755	WO Type:	MS	Resp:	OPS	Issued:	11/15/2021	
Asset II	D/Descripti	ion: /			•		, ,						
Activity	Code/Des	cription:	MSIN	VPRB/Inve	stigate a	Sewer	System Probl	em					
Addres	s/Location	: CO	HV Distri	ct Area							Sched:		
Additio	nal Addres	s/Location	on or Tas	sk Details:	moto	or oil or	gasoline sme	ell in district	t				
Req By	charles	lowe		Assign	ed To: A	Account	s Receivable			GL Code : 40500			
Utility S	taking #:					UC	C Start:			UCC End	l:		
OLD Meter ID: Read:						MIL	J:		Special (Special Class:			
NEW	Meter ID:			Read:		MIL	J:			Gallons Flushed:			
Date Co	mplete:	11/15	/2021	Attachi	ments:	0 Ba	ckcharge To:			L-B-S:			
Mate	ial / Invent	tory ID	Ven	dor / Desc	cription			PO# /	/ P-Card	Qty		<u>Price</u>	
700366	r / Equipm - Charles L 22 - Utility ⁻	owe	UTLTRE	Job Clas	SS		<u>Date</u> 15/2021 15/2021	0.25 0.25	<u>Inits</u>	OT?		Price \$12.51 \$4.00	
Milesto Mgr Re Field Co		lo Requ		e:	\$0. estigated	00 Ma smell,	te Invoiced: nager Name: 14 pine creek				otification:		
No Prob	em Found	Custom	er Respor	nsibility N	lew WO	New A	sset Void W	O/Reason:					

					INFR	AMA	RK Work	Order						
District	: COHV		WO#:	2692810	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	10/27/2021		
Asset ID)/Descripti	on: /												
Activity	Code/Des	cription:	MWIN	NVL/Investio	gate Wate	er Syste	em Leak							
Address	s/Location:	: 103	5 Ridgele	ey Dr							Sched:			
Addition	nal Addres	s/Location	on or Ta	sk Details:	leak	at mete	er							
Req By:	Shannoi	n Diaz [Bi	lling]	Assign	ed To: A	ccount	s Receivable			GL Code	e: 40500			
Utility S	taking #:					UC	C Start:			UCC En	d:			
OLD	Meter ID:	53709	101	Read: 1	N/A	MIL	J:			Special	cial Class:			
NEW	Meter ID:			Read:		MIL	J:			Gallons Flushed:				
Date Co	mplete:	11/1/2	021	Attachr	nents: 3	Bac	kcharge To:			L-B-S:				
Mater	<u>ial / Invent</u>	ory ID	<u>Ver</u>	ndor / Desc	ription			<u>PO# /</u>	P-Card	Qty	L	<u>Price</u>		
MS72			MISC. F	Photos						3.00		\$4.86		
604797 -	r / Equipmo	race		Job Clas	<u>s</u>	_	<u>Date</u> 27/2021	1.00	<u>nits</u>	OT:	?	Price \$55.29		
	- Mickayla ⁻						1/2021	1.50		N		\$82.94		
	16 - Utility T		UTLTR			_	27/2021	1.00		N		\$16.00		
1X12016	69 - Utility T	ruck	UTLTR			11/	1/2021	1.50		N		\$24.00		
Milestor	ne: Close	d	Invoice	# : 113512	29	Dat	e Invoiced:	12/14/202	21	Total Pr	ice:	\$183.09		
Mgr Rev	Req: N	lo	Bid Pric	ce:	\$0.	00 Ma ı	nager Name:			Billing N	Notification:	No		
	omments:	Ridge locked	ley Dr is	a vacant ar "No Trespa:	ea, no ho	use on	fied Susan, si	for sale. M	leter box	looks like	it is inside fe	1035 ence, fence is		

						INFRA	MA	RK V	Work	Order	,					
Distric	t: COHV		WO#:	2694	1509	Dept:	5755	wo	Type:	MW	Re	esp:	OPS	Issued:	10/28/2021	
Asset I	D/Description	n: /				_						-				
Activity	/ Code/Descri	iption:	MWS	UB/Pu	ırchas	e Subcor	tracte	d Ser	vices fo	r Water	System	1				
Addres	s/Location:	COH	HV Distri	ict Area	a									Sched:		
Additio	nal Address/l	Locatio	n or Ta	sk Det	ails:	Accui	ate M	eter 8	& Backflo	owRepa	ir 1 1/2'	" wate	er meter			
Req By	:			As	signe	ed To: Ad	count	s Rec	ceivable				GL Code	Code: 40900		
Utility Staking #:							UC	UCC Start:					UCC End:			
OLD Meter ID:			Re	Read:			MIU:					Special Class:				
NEW	Meter ID:			Re	Read:			J:					Gallons Flushed:			
Date Co	omplete:	11/9/2	021	Att	tachm	nents: 1	Bac	ckcha	arge To:	!			L-B-S:			
Mate	<u>rial / Inventor</u>	y ID	<u>Ver</u>	ndor /	Desci	<u>ription</u>				PC	<u>)# / P-C</u>	ard	Qty	<u> </u>	<u>Price</u>	
PO			Accurat Backflo							1280	048		1.00		\$390.00	
Labo	or / Equipmen	t ID		<u>Job</u>	Class	<u>s</u>		<u>D</u>	ate_		Time I	<u>n</u>	Time (Out	OT?	
Milesto Mgr Re			Invoice Bid Prid		35129		_		oiced: r Name:	12/14/	2021		Total Pri	ce:	\$390.00 : No	
Field C	omments:															

			INFRA	MARK Work	Order				
District: COHV	WO# : 2	695138	Dept:	5755 WO Type :	MW	Resp:	OPS	Issued	d: 10/28/2021
Asset ID/Description: /				·					
Activity Code/Description:	MWFLU	SH/Flushi	ing of a V	Vater System					
Address/Location: CO	HV District	Area						Sched:	:
Additional Address/Location	on or Task	Details:	Montl	nly Flush					
Req By: tracy b		Assigne	d To: Ad	ccounts Receivable			GL Code	: 4050	0
Utility Staking #:				UCC Start:			UCC End	ł:	
OLD Meter ID:		Read:		MIU:			Special (Class:	
NEW Meter ID:		Read:		MIU:			Gallons	Flushed:	87,500.00
Date Complete: 11/12/	/2021	Attachm	ents: 0	Backcharge To:			L-B-S:		
Material / Inventory ID	<u>Vendo</u>	or / Descr	<u>iption</u>		PO# /	P-Card	Qty		<u>Price</u>
<u>Labor / Equipment ID</u>		Job Class	<u> </u>	<u>Date</u>		<u>nits</u>	OT?	<u>-</u>	<u>Price</u>
605678 - Mickayla Trombley				11/10/2021	3.00		N		\$165.87
605678 - Mickayla Trombley				11/10/2021	0.50		Υ		\$41.47
605678 - Mickayla Trombley				11/10/2021	4.00		N		\$221.16
TX120169 - Utility Truck	UTLTRK			11/10/2021	3.00		N		\$48.00
TX120169 - Utility Truck	UTLTRK			11/10/2021	0.50		N		\$8.00
TX120169 - Utility Truck	UTLTRK			11/10/2021	4.00		N		\$64.00
Milestone: Closed	Invoice#:	1135129)	Date Invoiced:	12/14/202	<u>2</u> 1	Total Pri	ce:	\$548.50
Mgr Rev Req: No	Bid Price:			0 Manager Name:			Billing N	otificatio	
<u> </u>	ly flushing			January Communication			,g		
	.,								
No Problem Found Custome	er Responsil	bility Ne	ew WO	New Asset Void W	O/Reason:				
				Page 1 of 1					

				INFR	AMARK	Work	Order				
District	: COHV	WO#:	2702704	Dept:	5755 W	O Type:	MW	Resp:	OPS	Issued:	11/4/2021
Asset ID	/Description: /										
Activity	Code/Description:	DCL2	RES/Chlori	ne Resid	ual in the V	Nater Sys	tem				
Address	/Location: CO	HV Distri	ct Area							Sched:	
Addition	al Address/Location	on or Ta	sk Details:	WEE	KEND RE	SIDUAL	due 11/6-11	1/7			
Req By:	tracey b		Assign	ed To: A	ccounts R	eceivable			GL Code	: 40500	
Utility St	taking #:				ucc s	tart:			UCC End	d:	
OLD	Meter ID:		Read:		MIU:				Special (Class:	
NEW	Meter ID:		Read:		MIU:				Gallons	Flushed:	
Date Co	mplete: 11/8/2	2021	Attachr	ments: (Backcl	harge To:			L-B-S:		
<u>Materi</u>	ial / Inventory ID	<u>Ver</u>	ndor / Desc	ription			<u>PO# /</u>	P-Card	Qty		<u>Price</u>
700366 - 700366 - TX11602	Charles Lowe Charles Lowe 22 - Utility Truck	UTLTR		<u>;s</u>	11/6/20 11/7/20 11/6/20)21)21	1.25 1.00 1.25	'nits	OT? Y Y N	2	Price \$93.85 \$75.08 \$20.00
	22 - Utility Truck	UTLTR			11/7/20		1.00	24	N Total Pri		\$16.00
Mileston			#: 113512			nvoiced:	12/14/202	21			
Mgr Rev	-	Bid Pric			00 Manag				Billing N	otification:	No
	em Found Custom		psibility N				IO/Reason-				

		,		INFRAM	MARK Work (Order				
District	: COHV	WO#:	2704914	Dept: 5	755 WO Type :	MW	Resp:	OPS	Issued:	11/8/2021
Asset ID)/Description: /				<u> </u>					
Activity	Code/Description:	MWIN'	VPWQ/Inve	estigate Po	or Water Quality o	f a Water S	ystem			
Address	s/Location: CO	HV Distric	t Area						Sched:	
Addition	nal Address/Location	on or Tas	k Details:	Flush f	or residual.					
Req By:	jcw		Assigne	ed To: Acc	counts Receivable			GL Code:	40500	
Jtility S	taking #:				UCC Start:			UCC End:		
OLD	Meter ID:		Read:		MIU:			Special C	lass:	
NEW	Meter ID:		Read:		MIU:			Gallons F	lushed: 3	5,000.00
Date Co	mplete: 11/8/2	:021	Attachm	nents: 0	Backcharge To:			L-B-S:		
Mater	ial / Inventory ID	<u>Ven</u>	dor / Descı	<u>ription</u>		PO# /	P-Card	<u>Qty</u>		<u>Price</u>
700366 -	r / Equipment ID - Charles Lowe 22 - Utility Truck	UTLTRK	Job Class	<u>s</u>	<u>Date</u> 11/5/2021 11/5/2021	0.75 0.75	nits.	OT?		Price \$37.54 \$12.00
Milestor Mgr Rev Field Co	Req: No	Bid Price	f: 1135129 e: t for norma	\$0.00	Date Invoiced: Manager Name:	12/14/202	1	Total Pric Billing No		\$49.54 No
No Proble	em Found Custome	er Respons	sibility Ne	ew WO N	ew Asset Void W	O/Reason:				

]	INFRAN	MARK Work O)rder			
District	t: COHV	WO#: 2	2708949	Dept: 5	755 WO Type :	MW Resp:	OPS	Issued:	11/11/2021
Asset IC	D/Description: /				·	·			
Activity	Code/Description:	DCL2R	ES/Chlorin	e Residua	I in the Water Syste	em			
Address	s/Location: CO	HV District	Area					Sched:	
Additio	nal Address/Location	on or Task	Details:	weeker	nd residual 11/13-1	1/14			
Req By:	tracey b		Assigne	d To: Acc	ounts Receivable		GL Code:	40500	
Utility S	Staking #:				UCC Start:		UCC End:	•	
OLD	Meter ID:		Read:		MIU:		Special C	lass:	
NEW	Meter ID:		Read:		MIU:		Gallons F	lushed:	
Date Co	omplete: 11/14	/2021	Attachm	ents: 0	Backcharge To:		L-B-S:		
Mater	rial / Inventory ID	Vend	or / Descr	<u>iption</u>		PO# / P-Card	Qty		<u>Price</u>
		-							
l abo	or / Equipment ID		Job Class		Date	<u>Units</u>	OT?		Price
	- Charles Lowe		JUD CIGO	<u>.</u>	11/13/2021	0.75	Υ Υ		\$56.31
100000					11/14/2021	1.00	Y		\$75.08
700366						1.00	1		
	- Charles Lowe	I ITI TRK			11/12/2021	0.75	N		*12 001
TX11602	- Charles Lowe 22 - Utility Truck	UTLTRK			11/13/2021	0.75	N		\$12.00 \$16.00
TX11602	- Charles Lowe	UTLTRK UTLTRK			11/13/2021	1.00	N N		\$12.00 \$16.00
TX11602	- Charles Lowe 22 - Utility Truck								
TX11602	- Charles Lowe 22 - Utility Truck								
TX11602	- Charles Lowe 22 - Utility Truck								
TX11602	- Charles Lowe 22 - Utility Truck								
TX11602	- Charles Lowe 22 - Utility Truck								
ΓΧ11602 ΓΧ11602	- Charles Lowe 22 - Utility Truck 22 - Utility Truck	UTLTRK			11/14/2021	1.00	N		\$16.00
TX11602 TX11602	- Charles Lowe 22 - Utility Truck 22 - Utility Truck ne: Closed	UTLTRK Invoice#:			11/14/2021 Date Invoiced:		N Total Price		\$16.00 \$159.39
TX11602 TX11602 Milestor Mgr Rev	- Charles Lowe 22 - Utility Truck 22 - Utility Truck ne: Closed Req: No	Invoice#:	:	\$0.00	11/14/2021 Date Invoiced: Manager Name:	1.00	N Total Price	ee: otification:	\$16.00
TX11602 TX11602 Milestor Mgr Rev	- Charles Lowe 22 - Utility Truck 22 - Utility Truck ne: Closed Req: No	Invoice#:	:	\$0.00	11/14/2021 Date Invoiced:	1.00	N Total Price		\$16.00 \$159.39
TX11602 TX11602 Milestor Mgr Rev	- Charles Lowe 22 - Utility Truck 22 - Utility Truck ne: Closed Req: No	Invoice#:	:	\$0.00	11/14/2021 Date Invoiced: Manager Name:	1.00	N Total Price		\$16.00 \$159.39
TX11602 TX11602 Milestor Mgr Rev	- Charles Lowe 22 - Utility Truck 22 - Utility Truck ne: Closed Req: No	Invoice#:	:	\$0.00	11/14/2021 Date Invoiced: Manager Name:	1.00	N Total Price		\$16.00 \$159.39
TX11602 TX11602 Milestor Mgr Rev	- Charles Lowe 22 - Utility Truck 22 - Utility Truck ne: Closed Req: No	Invoice#:	:	\$0.00	11/14/2021 Date Invoiced: Manager Name:	1.00	N Total Price		\$16.00 \$159.39
TX11602 TX11602 Milestor Mgr Rev	- Charles Lowe 22 - Utility Truck 22 - Utility Truck ne: Closed Req: No	Invoice#:	:	\$0.00	11/14/2021 Date Invoiced: Manager Name:	1.00	N Total Price		\$16.00 \$159.39
TX11602 TX11602 Milestor Mgr Rev	- Charles Lowe 22 - Utility Truck 22 - Utility Truck ne: Closed Req: No	Invoice#:	:	\$0.00	11/14/2021 Date Invoiced: Manager Name:	1.00	N Total Price		\$16.00 \$159.39

]	INFRAN	MARK Work	Order				
Distric	t: COHV	WO#: 2	2709726	Dept: 5	755 WO Type :	MW	Resp:	OPS	Issued:	11/12/2021
Asset I	D/Description: /									
Activity	Code/Description	: MWLAE	3/Purchase	Laborato	ry Services for Wa	ter System	Asset			
Addres	s/Location: CO	DHV District	Area						Sched:	
Additio	nal Address/Locat	ion or Task	Details:	Water	Utility Services, Ind	November				
Req By	:		Assigne	d To: Acc	ounts Receivable			GL Code:	40400	
Utility S	Staking #:				UCC Start:			UCC End:		
OLD	Meter ID:		Read:		MIU:			Special C	lass:	
NEW	Meter ID:		Read:		MIU:			Gallons F	lushed:	
Date Co	omplete: 11/1	9/2021	Attachm	ents: 1	Backcharge To:			L-B-S:		
Mate	rial / Inventory ID	<u>Vend</u>	or / Descr	<u>iption</u>		PO# /	P-Card	Qty		<u>Price</u>
PO		Water Util Inc	ity Service 67702	S,		128737		1.00		\$343.20
Labo	or / Equipment ID		Job Class		Date	Tin	ne In	Time O	ut	OT?
Milesto Mgr Re Field C		Invoice#:			Date Invoiced: Manager Name:	12/14/202	1	Total Pric Billing No		\$343.20 : No
No Prob	lem Found Custor	ner Respons	ibility Ne	w WO Ne	ew Asset Void W	O/Reason:				

				INFRA	MARK Wo	ork (Order				
District	:: COHV	WO#: 2	2710313	Dept:	755 WO T y	pe:	MW	Resp:	OPS	Issued:	11/14/2021
Asset IC	D/Description: /										
Activity	Code/Description:	CSTOF	MVOUT/C	Customer N	Nove Out - Re	ad M	eter, Disco	nnect or	Turn Off S	ervice	
Address	s/Location: 790	3 Hilshire	Green Dr							Sched:	
Addition	nal Address/Location	on or Task	Details:								
Req By:	Billing		Assigne	d To: Ac	counts Receiv	able			GL Code	e: 40500	
Utility S	taking #:				UCC Start:				UCC En	d:	
OLD	Meter ID: 85858	35	Read: 2	302.09	MIU:				Special	Class:	
NEW	Meter ID:		Read:		MIU:				Gallons	Flushed:	
Date Co	mplete: 11/15/	/2021	Attachm	nents: 1	Backcharge	e To:			L-B-S:		
Mater	ial / Inventory ID	<u>Vend</u>	or / Desci	<u>ription</u>			PO# /	P-Card	Qty	L	<u>Price</u>
MS72		MISC. Ph	otos						1.00		\$0.00
CSTOF	MVOUT								1.00		\$20.00
Labo	r / Equipment ID		Job Class	<u>s</u>	<u>Date</u>	!	<u>Ur</u>	nits_	<u>OT</u>	?	<u>Price</u>
605678	- Mickayla Trombley				11/15/2021		1.25		N		\$0.00
TX12016	69 - Utility Truck	UTLTRK			11/15/2021		1.25		N		\$0.00
Milestor	ne: Closed	Invoice#:	1135129	9	Date Invoic	ed:	12/14/202	1	Total Pri	ice:	\$20.00
Mgr Rev		Bid Price			Manager Na					lotification:	Yes
_	-	meter, turr							J		
	em Found Custome	er Respons	ibility Na	ew WO N	ew Asset Vo	-:- ١٨//	O/Reason:				

						INFRA	MAI	RK V	Work (Order				
District	t: CO	HV	WO#:	27117	777	Dept:	5755	wo	Type:	MW	Resp:	OPS	Issued:	11/16/2021
Asset II	D/Desci	ription: /												
Activity	Code/	Description:	NWII	NVPWQ	/Inve	stigate P	oor W	ater C	Quality o	f a Water	System			
Address	s/Locat	ion: CO	HV Distri	ct Area									Sched:	
Additio	nal Add	lress/Location	on or Ta	sk Deta	ils:	Flush	area	due to	nitrifica	ition				
Req By:	: Clin	: A		Ass	igne	d To: Ad	count	s Rec	eivable			GL Cod	e: 40500	
Utility S	taking	#:					UC	C Sta	rt:			UCC En	ıd:	
OLD	Meter	ID:		Rea			MIL					Special		
NEW	Meter			Rea			MIL	-					Flushed: 4	45,000.00
Date Co						ents: 0	Bac	ckcha	rge To:			L-B-S:		
Mater	rial / Inv	entory ID	<u>Ver</u>	ndor / D	escr	<u>iption</u>	_			PO#	/ P-Card	Qt	У	<u>Price</u>
605678	- Micka	i pment ID yla Trombley yla Trombley		Job (Class	à	_	<u>D</u> : 16/20: 16/20:		2.00 0.50	<u>Units</u>	OT N	?	Price \$110.58 \$27.64
TX1201	69 - Uti	ity Truck	UTLTRI	K			11/	16/20	21	2.00		N		\$32.00
TX12010	69 - Util	ity Truck	UTLTRI	K			11/	16/20	21	0.50		N		\$8.00
Milesto	ne: C	osed	Invoice	#: 113	35129)	Dat	e Inv	oiced:	12/14/20)21	Total Pr	ice:	\$178.22
Mgr Rev	v Req:	No	Bid Pri	ce:		\$0.0	0 Mai	nager	Name:			Billing I	Notification:	No
Field Co			ed area d				New A	sset	Void W	O/Reason:	:			

				INFRA	MAI	RK Work	Order				
District	:: COHV	WO#:	2712033	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	11/16/2021
Asset II	D/Description: /			-		, ,		•			
Activity	Code/Description	: MWIN	IVL/Investig	gate Wate	r Syste	em Leak					
Address	s/Location: 12	33 Ridgele			-					Sched:	
Additio	nal Address/Locat	ion or Tas	sk Details:	inves	tigate	leak at meter					
Req By:	Mickayla Tromb	ley	Assigne		_	s Receivable			GL Code	: 40500	
	taking #:	-			UC	C Start:			UCC End	:	
OLD	Meter ID:		Read:		MIL	J:			Special C	Class:	
NEW	Meter ID:		Read:		MIL	J:			Gallons I	Flushed:	
Date Co	mplete: 11/1	6/2021	Attachn	nents: 3	Bac	ckcharge To:			L-B-S:		
Mater	ial / Inventory ID	Ven	dor / Desc	ription			PO#	/ P-Card	Qty		Price
MS72		MISC. P	hotos						3.00		\$4.86
605678	r / Equipment ID - Mickayla Tromble 69 - Utility Truck	y UTLTRK	Job Clas	<u>s</u>	_	Date 16/2021 16/2021	2.00 2.00	<u>Jnits</u>	OT?		Price \$110.58 \$32.00
Milestor Mgr Rev Field Co	Req: No Cust	l leaking. N	e: ns that he h lo internal l	\$0.0 as a leak eaks, no	00 Mai cause leaks ii	e Invoiced: nager Name: his bill is high n box. Meter i	n. Irrigation s not indic	n guy did o	confirm that ak. Recomr	otification: there was nend to per	a sprinkler
No Probl		racy test to			workii	ng properly. N	lotified Su		ustomer wit	h results.	

			IN	IFRAN	MARK V	Vork (Order				
Distric	t: COHV	WO#: 2	2712818 D e	ept: 5	755 WO	Туре:	MW	Resp:	OPS	Issued:	11/16/2021
Asset II	D/Description: /										
Activity	Code/Description	: CSTON	MVIN/Custo	mer Mov	/e In - Read	d Meter	, Reconne	ect or Turn	On Service	e	
Addres	s/Location: 79	03 Hilshire	Green Dr							Sched:	
Additio	nal Address/Loca	ion or Tasl	CDetails:								
Req By	: Billing		Assigned ⁻	To: Acc	ounts Rece	eivable			GL Code	40500	
Utility S	staking #:				UCC Star	t:			UCC End	:	
OLD	Meter ID: 8585	585	Read: 230	2.19	MIU:				Special C	lass:	
NEW	Meter ID:		Read:		MIU:				Gallons F	flushed:	
		7/2021	Attachmen		Backchar	ge To:			L-B-S:		
	rial / Inventory ID	Vend	lor / Descript	<u>tion</u>			<u>PO#</u>	/ P-Card	Qty		<u>Price</u>
CSTON	MVIN								1.00		\$20.00
Labo	r / Equipment ID		Job Class		<u>Da</u>	<u>te</u>		<u>Jnits</u>	OT?		Price
605678	- Mickayla Tromble	y			11/17/202	1	1.75		N		\$0.00
TX1201	69 - Utility Truck	UTLTRK			11/17/202	1	1.75		N		\$0.00
Milesto	ne: Closed	Invoice#	: 1135129		Date Invo	iced:	12/14/20)21	Total Pric	ce:	\$20.00
Mgr Re	v Req: No	Bid Price):	\$0.00	Manager	Name:			Billing No	otification:	Yes
		d meter, me	ter was on up				O/Reason:	:			

				INFRA	MAR	RK Work	Order				
District	t: COHV	WO#:	2714197	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	11/18/2021
Asset ID	D/Description: /										
Activity	Code/Description:		AGS/Hang e & resend)		District A	Area (Delinqu	uent, NSF,	customer	service not	tice, boil wa	ter notices
Address	s/Location: CO	HV Distric	ct Area							Sched:	
Additior	nal Address/Location	on or Tas	sk Details:	Deliv	er delin	quent tags ir	n district				
Req By:	: Billing		Assigne	ed To: A	ccounts	Receivable			GL Code:	: 40500	
Utility S	taking #:				UCC	Start:			UCC End	l:	
OLD	Meter ID:		Read:		MIU:	:			Special C	class:	
NEW	Meter ID:		Read:		MIU:	:			Gallons F	Flushed:	
Date Co	omplete: 11/18	/2021	Attachn	ments: 0	Bacl	kcharge To:			L-B-S:		
Mater	rial / Inventory ID		ndor / Desc	ription			<u>PO# /</u>	P-Card	Qty		<u>Price</u>
MS95		MISC. T	ag. Red						10.00		\$2.52
605678 -	r / Equipment ID - Mickayla Trombley 69 - Utility Truck	UTLTRK	Job Clas	i <u>S</u>	_	Date 8/2021 8/2021	1.75 1.75	nits	OT?		Price \$96.76 \$28.00
Milestor Mgr Rev Field Co	/ Req: No	Invoice Bid Pric ered bill ta		\$0.0		e Invoiced: ager Name:	12/14/202	21	Total Pric	ce: otification:	\$127.28 Yes
No Probl	em Found Custom	er Respor	nsibility N	lew WO	New As	set Void W	/O/Reason:				

					INFRA	MARK	Work (Order				
District:	: COHV	WO#	: 2	714422	Dept: 5	755 W	O Type:	MW	Resp:	OPS	Issued:	11/18/2021
Asset ID	/Description:	/										
Activity	Code/Descript	ion: MV	VINVE	PRB/Inve	stigate a W	/ater Sys	tem Probl	em				
Address	/Location:	8009 Bro	nley S	St							Sched:	
Addition	al Address/Lo	cation or	Task	Details:	Verify	meter, cu	istomer sa	ays meter ir	n ground	is not hers		
Req By:	Mickayla Tro	mbley		Assign	ed To: Acc	counts Re	eceivable			GL Code:	40500	
Utility St	aking #:					UCC St	art:			UCC End	:	
OLD	Meter ID: 5	3229826		Read: 2	244.33	MIU:				Special C	lass:	
NEW	Meter ID:			Read:		MIU:				Gallons F	lushed:	
Date Cor	mplete: 1	1/18/2021		Attachr	nents: 1	Backch	narge To:			L-B-S:		
<u>Materi</u>	al / Inventory	ID)	<u>endc</u>	r / Desc	<u>ription</u>			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS72		MISC	. Pho	tos						1.00		\$1.62
Labor	/ Equipment I	<u>D</u>	_	lob Clas	<u>s</u>]	<u>Date</u>	<u>Uı</u>	<u>nits</u>	OT?		<u>Price</u>
	Mickayla Trom					11/18/2	021	0.50		N		\$27.64
TX12016	9 - Utility Truck	VTL1	RK			11/18/2	021	0.50		N		\$8.00
Mileston	e: Closed	Invoi	ce#:	113512	9	Date In	voiced:	12/14/202	<u>.</u> 1	Total Pric	e:	\$37.26
Mgr Rev	Req: No	Bid F	rice:		\$0.00	Manage	er Name:			Billing No	tification:	No
		Customer v			verified tha	t the med		oox does be	elong to h	ner.		

					INFR	RAM	IARK	Work	Order				
District	: COHV		WO#:	271442	5 Dept:	57	'55 W	O Type:	MW	Resp:	OPS	Issued:	11/18/2021
Asset ID	/Descripti	on: /											
Activity	Code/Des	cription:	MWIN	NVPRB/In	vestigate	a Wa	ter Sy	stem Prob	lem				
Address	/Location:	: 111	4 Glourie	e Dr								Sched:	
Addition	al Addres	s/Locatio	n or Ta	sk Detail	s: Inv	estiga	ate bro	ken meter	•				
Req By:	Mickayla	a Tromble	У	Assig	ned To:	Acco	unts R	eceivable			GL Code:	40500	
Utility St	taking #:					- 1	ucc s	tart:			UCC End	:	
OLD	Meter ID:			Read	:		MIU:				Special C		
	Meter ID:			Read	•		MIU:				Gallons F	·lushed:	
Date Co		11/18/			hments:		Backc	harge To:			L-B-S:		
Mater	ial / Invent	ory ID	<u>Ver</u>	ndor / De	scription				PO#	/ P-Card	Qty		<u>Price</u>
MS72			MISC. F	Photos							1.00		\$1.62
	· / Equipm · Mickayla T			Job Cl	ass		11/18/:	<u>Date</u> 2021	0.50	<u>Jnits</u>	OT?		<u>Price</u> \$27.64
	69 - Utility T		UTLTRI				11/18/2 11/18/2		0.50		N		\$8.00
Mileston	e: Close	d	Invoice	#: 1135	129		Date I	nvoiced:	12/14/20	21	Total Pric	e:	\$37.26
Mgr Rev	Req: N	lo	Bid Pric	ce:	\$(0.00	Manag	ger Name:			Billing No	otification:	No
	em Found	Broker			fixed, not		Susan w Asse		/O/Reason:				

					INFR	MA	RK Work	Order				
District	: COHV		WO#:	2715021	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	11/18/2021
Asset ID)/Descript	ion: /										
Activity	Code/Des	scription:	DCL2	RES/Chlor	ine Resid	ual in tl	he Water Sys	stem				
Address	s/Location	: COI	HV Distri	ct Area							Sched:	
Addition	nal Addres	ss/Locatio	on or Ta	sk Details:	WEE	KEND	RESIDUAL	11/20-11/21				
Req By:	tracy b			Assign	ed To: A	ccount	s Receivable	!		GL Code:	40500	
Utility S	taking #:					UC	C Start:			UCC End:	:	
OLD	Meter ID:			Read:		MIL	J:			Special C		
NEW	Meter ID:			Read:		MIL				Gallons F	lushed:	
Date Co	-	11/21/			ments: (Bac	ckcharge To	:		L-B-S:		
Mater	ial / Inven	tory ID	Ver	ndor / Desc	ription			PO# /	P-Card	<u>Qty</u>		<u>Price</u>
	r / Equipm - Charles L			Job Clas	<u>ss</u>	11/:	<u>Date</u> 20/2021	1.00	nits	OT?		<u>Price</u> \$75.08
	- Charles L						21/2021	1.00		Υ		\$75.08
	22 - Utility		UTLTR			_	20/2021	1.00		N		\$16.00
1X11602	22 - Utility	Truck	UTLTR			11/2	21/2021	1.00		N		\$16.00
Milestor	ne: Close	ed	Invoice	#: 113512	29	Dat	e Invoiced:	12/14/202	1	Total Pric	e:	\$182.16
Mgr Rev	Req:	No	Bid Pric	:e:	\$0.	00 Ma ı	nager Name			Billing No	tification:	No
	em Found		DR-2.04	, IC-2.77	11/21 DR	-1.65, New A		/O/Reason:				

				INFRA	MARK V	Work (Order				
District	: COHV	WO#:	2717751	Dept:	5755 WO	Type:	MW	Resp:	OPS	Issued:	11/22/2021
Asset IC	/Description:	1									
Activity	Code/Description	on: CST	OFMVOUT/0	Customer	Move Out -	Read M	leter, Disco	nnect or	Turn Off Se	ervice	
Address	/Location:	1315 Friarci	eek Ln							Sched:	
Addition	nal Address/Loc	ation or Ta	sk Details:								
Req By:	Billing		Assigne	ed To: Ad	counts Rec	eivable			GL Code	: 40500	
Utility S	taking #:				UCC Sta	rt:			UCC End	:	
OLD	Meter ID: 49	016708	Read: 9	942.05	MIU:				Special C	Class:	
NEW	Meter ID:		Read:		MIU:				Gallons F	Flushed:	
Date Co	mplete: 11/	/23/2021	Attachn	nents: 1	Backcha	rge To:			L-B-S:		
Mater	ial / Inventory ID	<u>Ve</u>	ndor / Desc	ription			PO# /	P-Card	Qty		<u>Price</u>
MS72		MISC.	Photos						1.00		\$0.00
CSTOF	IVOUT								1.00		\$20.00
Labo	r / Equipment ID	<u>.</u>	Job Clas	<u>s</u>	Da	ate	Ur	nits_	OT?		<u>Price</u>
605678	Mickayla Tromb	ley			11/23/202	21	0.50		N		\$0.00
TX12016	69 - Utility Truck	UTLTR	K		11/23/202	21	0.50		N		\$0.00
Milestor	ne: Closed	Invoice	#: 113512	9	Date Invo	oiced:	12/14/202	1	Total Price	ce:	\$20.00
Mgr Rev		Bid Pri			0 Manager					otification:	Yes
_	-		urned meter		- · · · · · · · · · · · · · · · · · ·						
1014 00	inition in the	ad motor, t		····							
la Drahl	em Found Cust	omer Pesno	neihility N	AW WO	New Asset	Void W	O/Reason:				

			INFR	AMA]	RK Work	Order				
District: COHV	WO#:	2718100	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	11/23/2021
Asset ID/Description:	1									
Activity Code/Descrip	tion: MWG	SENREP/Re	locate, R	epair, I	Replace or Re	econdition	Water Sys	stem Asset		
Address/Location:	8001 Bromle	ey St							Sched:	
Additional Address/Lo	cation or Ta	sk Details:	Che	ck size	of tapline					
Req By: Mickayla Tro	mbley	Assigne	ed To: A	ccount	s Receivable			GL Code	e: 40500	
Utility Staking #:				UC	C Start:			UCC End	d:	
OLD Meter ID:		Read:		MIL	J:			Special (Class:	
NEW Meter ID:		Read:		MIL	J:			Gallons	Flushed:	
Date Complete: 1	1/23/2021	Attachn	nents:	1 Bac	ckcharge To:			L-B-S:		
Material / Inventory	ID Ve	ndor / Desc	ription			_	/ P-Card	Qty	<u>.</u>	Price
MS72	MISC. I		-					1.00		\$1.62
Labor / Equipment		Job Clas	<u>s</u>		<u>Date</u>		<u>Units</u>	<u>OT?</u>	2	<u>Price</u>
605678 - Mickayla Tron				_	23/2021	1.25		N		\$69.11
TX120169 - Utility Truck	C UTLTR	K		11/	23/2021	1.25		N		\$20.00
Milestone: Closed	Invoice	#: 113512	9	Dat	te Invoiced:	12/14/20)21	Total Pri		\$90.73
Mgr Rev Req: No	Bid Pri	ce:	\$0.	00 Ma	nager Name:			Billing N	otification:	No
7	Susan asked i ook picture, s	sent to Susa				001 Broml		is eventual	lly going to (get torn town.

					TAITT	A 78 /F A 7	DIZ III	O 1				
D' '			WC"	0740500			RK Work			000		44/00/000
	t: COHV	. ,	WO#:	2/18533	Dept:	5/55	WO Type:	MVV	Resp:	OPS	Issued:	11/23/2021
	D/Descripti											
_	Code/Des	-			locate, R	epair, l	Replace or Re	econdition	Water Sys	stem Asset	_	
	s/Location		Pine Cree								Sched:	
	nal Addres						er and wastew	ater lines	for new re			
Req By		a Tromble	Эy	Assign	ed To: A		s Receivable			GL Code		
-	taking #:					UC	C Start:			UCC End		
OLD	Meter ID:			Read:		MIL				Special C		
NEW	Meter ID:			Read:		MIL				Gallons F	Flushed:	
Date Co	mplete:	11/23	/2021	Attachr	nents:) Ba	ckcharge To:			L-B-S:		
Mate	rial / Invent	tory ID	<u>Ven</u>	dor / Desc	ription			PO#	P-Card	<u>Qty</u>		<u>Price</u>
605678	r / Equipm - Mickayla 69 - Utility ⁻	Trombley	UTLTRA	Job Clas	<u>SS</u>		<u>Date</u> 23/2021 23/2021	2.25	<u>Units</u>	OT?		Price \$124.40 \$36.00
Milesto Mgr Re Field Co		No Drove	ey and di	:e: re Village to	\$0. discuss	00 Ma with S	te Invoiced: nager Name: usan about a line and sewe	new mete	er and curb	stop being	otification: installed at	8001
No Prob	lem Found	Custome	er Respor	nsibility N	lew WO	New A	sset Void W	O/Reason	:			

				INFRA	AMARK	Work	Order				
District	: COHV	WO#:	2718961	Dept:	5755 W	O Type:	MW	Resp:	OPS	Issued:	11/23/2021
Asset ID	/Description: /										
Activity	Code/Description:	DCL2	RES/Chlorin	ne Resid	ual in the V	Vater Sys	tem				
Address	/Location: CO	HV Distric	ct Area							Sched:	
Addition	al Address/Location	on or Tas	sk Details:	WEE	KEND RE	SIDUAL 1	11/27-11/28				
Req By:	tracy b		Assigne	ed To: A	ccounts Re	eceivable			GL Code:	40500	
Utility St	taking #:				UCC S	tart:			UCC End	:	
OLD	Meter ID:		Read:		MIU:				Special C	lass:	
NEW	Meter ID:		Read:		MIU:				Gallons F	lushed:	
Date Co	mplete: 11/28	/2021	Attachm	nents: (Backch	narge To:	•		L-B-S:		
<u>Materi</u>	ial / Inventory ID	Ven	dor / Desc	<u>ription</u>			PO# /	P-Card	Qty		<u>Price</u>
700366 - 700366 - 700366 - 700366 - TX11602 TX11602	Charles Lowe Charles Lowe Charles Lowe Charles Lowe Charles Lowe Charles Lowe 22 - Utility Truck 22 - Utility Truck 22 - Utility Truck 22 - Utility Truck	UTLTRK UTLTRK UTLTRK	Κ Κ		11/25/2 11/26/2 11/27/2 11/28/2 11/25/2 11/26/2 11/27/2 11/28/2	2021 2021 2021 2021 2021 2021	1.25 1.00 1.00 1.00 1.25 1.00 1.00	<u>nits</u>	OT? Y Y Y Y N N N		Price \$93.85 \$75.08 \$75.08 \$20.00 \$16.00 \$16.00
Mileston		Invoice#				voiced:	12/14/202	: I	Total Pric		\$387.09
Mgr Rev	•	Bid Pric			00 Manag		: '27 DR-2.23,	IC 2 1F		otification:	No
	em Found Custom							, 10-3.13.	11/20 DR	1.00, IU-2	.00

					INFR	AMA]	RK Work	Order				
Distric	t: COHV		WO#:	2723370	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	11/30/2021
Asset II	D/Descripti	on: /					, ,,		•			
Activity	Code/Des	cription:	BREF	READ/Read	d Meter O	nly - M	isread, High,	Low, Rev	erse - From	Billing Do	epartment	
Addres	s/Location	: 103	1 Ridgel	ey Dr							Sched:	
Additio	nal Addres	s/Location	on or Ta	sk Details	: Rere	ead me	ter					
Req By	Mickayla	a Tromble	Эy	Assign	ned To: A	Account	s Receivable			GL Cod	e: 40500	
Utility S	taking #:					UC	C Start:			UCC En	d:	
OLD	Meter ID:			Read:		MIL	J:			Special	Class:	
NEW	Meter ID:			Read:		MIL	J:			Gallons	Flushed:	
Date Co	mplete:	11/30/	/2021	Attach	ments:	0 Ba	ckcharge To:			L-B-S:		
Mate	rial / Invent	ory ID	<u>Ver</u>	ndor / Des	<u>cription</u>			PO#	/ P-Card	Qt	<u>y</u>	<u>Price</u>
605678	r / Equipm - Mickayla ¹ 69 - Utility ¹	Trombley	UTLTR	Job Cla	SS		Date 30/2021 30/2021	0.75	<u>Units</u>	OT N N	?	Price \$41.47 \$12.00
Milesto Mgr Re Field Co		lo Destir		ce:	\$0. e, gates ai	.00 Ma	te Invoiced: nager Name: ed with signs t			_	Notification:	
No Prob	lem Found	Custome	er Respoi	nsibility !	New WO	New A	sset Void W	/O/Reason	:			

				INFRAN	MARK Work	Order		
District	:: COHV	WO#:	2724573	Dept: 5	755 WO Type:	MW Resp	: OPS	Issued: 11/30/2021
Asset IC	D/Description: /							
Activity	Code/Description	: CST	OFMVOUT/0	Customer M	love Out - Read M	eter, Disconnect o	r Turn Off Serv	vice
Address	s/Location: 12	10 Ridgel	ey Dr					Sched:
Addition	nal Address/Loca	ion or Ta	sk Details:					
Req By:	Billing		Assigne	ed To: Acc	ounts Receivable		GL Code:	40500
Utility S	taking #:				UCC Start:		UCC End:	
OLD	Meter ID: 6589	91373	Read: 4	146.2	MIU:		Special Cla	ass:
NEW	Meter ID:		Read:		MIU:		Gallons Flu	ushed:
Date Co	mplete: 12/1	/2021	Attachn	nents: 1	Backcharge To:		L-B-S:	
<u>Mater</u>	ial / Inventory ID	Vei	ndor / Desc	<u>ription</u>		PO# / P-Card	<u>Qty</u>	<u>Price</u>
MS72		MISC. I	Photos				1.00	\$0.00
CSTOF	MVOUT						1.00	\$20.00
Labo	r / Equipment ID		Job Clas	<u>s</u>	<u>Date</u>	<u>Units</u>	OT?	<u>Price</u>
604797 -	- James Horace				12/1/2021	0.50	N	\$0.00
TX11901	16 Hillity Truck	UTLTR	K		12/1/2021	0.50	N	\$0.00
17(1100	16 - Utility Truck	0						
17(1100	16 - Otility Truck	OTETIC						
17(1100	16 - Otility Truck	O IZIIX						
17(1)0	To - Otility Truck	OILIN						
17(1)0	16 - Ottliny Truck							
171100	16 - Otility Truck							
	16 - Ottliny Truck							
	16 - Ottliny Truck	01211						
	16 - Ottliny Truck	01211						
			#: 113512	9	Date Invoiced:	12/14/2021	Total Price	e: \$20.00
Milestor	ne: Closed	Invoice	#: 113512 ce:		Date Invoiced:	12/14/2021	Total Price	
Milestor Mgr Rev	ne: Closed	Invoice Bid Pri	ce:	\$0.00	Manager Name:	12/14/2021	Total Price Billing Not	
Milestor Mgr Rev	ne: Closed / Req: No	Invoice Bid Pri		\$0.00	Manager Name:	12/14/2021		
Milestor Mgr Rev	ne: Closed	Invoice Bid Pri	ce:	\$0.00	Manager Name:	12/14/2021		
Milestor Mgr Rev	ne: Closed	Invoice Bid Pri	ce:	\$0.00	Manager Name:	12/14/2021		
Milestor Mgr Rev	ne: Closed	Invoice Bid Pri	ce:	\$0.00	Manager Name:	12/14/2021		
Milestor Mgr Rev	ne: Closed	Invoice Bid Pri	ce:	\$0.00	Manager Name:	12/14/2021		
Milestor Mgr Rev Field Co	ne: Closed	Invoice Bid Pri e to area-r	ce: read meter-ti	\$0.00 urned servi	Manager Name: ce off			

					I	NFRAI	MAI	RK Work	Order				
District	: COHV	W	O#:	27246	60 D	ept: 5	755	WO Type:	MW	Resp:	OPS	Issued:	11/30/2021
Asset ID	/Description:	/											
Activity	Code/Descript	ion: (CSTC	NMVIN/	Custo	omer Mo	ve In	- Read Mete	r, Recon	nect or Turn	On Servi	ice	
Address	/Location:	1210 R	idgele	ey Dr								Sched:	
Addition	nal Address/Lo	cation o	or Tas	sk Detai	ls:								
Req By:	Billing			Assi	gned	To: Acc	count	s Receivable			GL Cod	le: 40500	
Utility S	taking #:						UC	C Start:			UCC En	nd:	
OLD	Meter ID: 6	5891378	3	Read	l: 414	46.2	MIU	:			Special	Class:	
NEW	Meter ID:			Read	l:		MIU	:			Gallons	Flushed:	
Date Co	mplete: 12	2/1/2021	I	Attac	hme	nts: 1	Bac	kcharge To			L-B-S:		
Mater	ial / Inventory I	<u>ID</u>	Ver	dor / De	scrip	<u>otion</u>			PO	# / P-Card	Qt	<u>Y</u>	<u>Price</u>
MS72		MI	SC. F	hotos							1.00		\$0.00
CSTON	ΜVIN										1.00		\$20.00
	r / Equipment I			Job C	lass			<u>Date</u>		<u>Units</u>	ОТ	<u> </u>	<u>Price</u>
	James Horace						-	1/2021	0.50		N		\$0.00
121190	6 - Utility Truck		LTR				12/1	1/2021	0.50		N		\$0.00
Milestor	ne: Closed	Inv	/oice	#: 1135	129		Dat	e Invoiced:	12/14/2	2021	Total Pi	rice:	\$20.00
Mgr Rev	Req: No	Bio	d Pric	e:		\$0.00	Mar	nager Name:			Billing I	Notification:	Yes
	em Found Cus							eaks -no leak		n:			

			*	INFR/	· MAI	RK Work (Order				
District	: COHV	WO#:				WO Type:		Resp:	OPS	Issued:	12/1/2021
)/Description: /	11011		Dopt.	0,00	mo Typo.	10100	тоор.	01 0	locaoa.	12/1/2021
	Code/Description:	MWME	ETASST/	Meet and	l/or Ass	sist Consultan	ts or Contra	actors at a	a Water Sv	stem	
	•	HV District								Sched:	
	nal Address/Location			Disc	uss upa	coming work f	or district w	ith Tech	and Accour		
	Clint a.					s Receivable			GL Code		
	taking #:					C Start:			UCC End		
-	Meter ID:		Read:		MIL	J:			Special C	Class:	
NEW	Meter ID:		Read:		MIL	J:			Gallons F	Flushed:	
Date Co	mplete: 11/30	/2021	Attachr	ments: 0	Bac	ckcharge To:			L-B-S:		
Mater	ial / Inventory ID	Venc	dor / Desc	ription			PO# /	P-Card	Qty		<u>Price</u>
					_						
		-			-						
		-			_						
		1			\neg						
Labo	r / Equipment ID		Job Clas	<u></u>		<u>Date</u>	Uı	nits	OT?		<u>Price</u>
605678 -	· Mickayla Trombley				11/3	30/2021	0.25		N		\$0.00
605533 -	Clinton Anthony				11/3	30/2021	0.25		N		\$0.00
		-			-						
		-			_						
		-			_						
Milestor	ne: Closed	Invoice#	: 113512	<u>:</u> 9	Dat	te Invoiced:	12/14/202	1	Total Price	ce:	\$0.00
Mgr Rev	Req: No	Bid Price	ə :	\$0.	00 Ma ı	nager Name:			Billing No	otification:	No
Field Co			oming work 1 Bromley.		ne Cree	ek Ln to locate	e sewer and	d water m	ains. Also	discussed	meter size
No Proble	am Found Custom	or Pospone	cibility N	low WO	Now A	seat Void W	O/Passan:				

				INFRAN	MARK Work	Order				
District: C	VHC	WO#:	2724949	Dept: 5	755 WO Type	: MW	Resp:	OPS	Issued:	12/1/2021
Asset ID/Des	cription: /									
Activity Cod	e/Description	n: MWGE	ENREP/Re	locate, Rep	air, Replace or F	Recondition \	Nater Sys	stem Asset		
Address/Loc	ation: 12	210 Ridgele	y Dr						Sched:	
Additional A	ddress/Loca	tion or Tas	k Details:	drive to	area-clean out r	neter box				
Req By: Ja	mes Horace		Assigne	ed To: Acc	counts Receivable	е		GL Code:	40500	
Utility Stakin	g #:				UCC Start:			UCC End	:	
OLD Mete	er ID: 6589	91378	Read: 4	146.2	MIU:			Special C	lass:	
NEW Mete	er ID:		Read:		MIU:			Gallons F	lushed:	
Date Comple	te: 12/1	/2021	Attachn	nents: 1	Backcharge To): 		L-B-S:		
Material / I	nventory ID	Ven	dor / Desc	<u>ription</u>		<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS72		MISC. PI	hotos					1.00		\$1.62
	uipment ID		Job Clas	<u>s</u>	<u>Date</u>		<u>nits</u>	OT?		<u>Price</u>
604797 - Jam					12/1/2021	1.75		N		\$96.76
TX119016 - L	miny Huck	UTLTRK			12/1/2021	1.75		N		\$28.00
Milestone:	Closed	Invoice#	t: 113512	9	Date Invoiced:	12/14/202	<u> </u>	Total Price	 :e:	\$126.38
Mgr Rev Red	: No	Bid Price	e:	\$0.00	Manager Name):		Billing No	tification:	No
Field Commo		e to area-cl			ew Asset Void \	WO/Reason:				



Invoice #21-25288 11/30/2021

Bill To

City of Hilshire Village Attn: Susan Blevins 8301 Westview Houston TX 77055 United States

AMOUNT DUE

\$15.20

Due Date: 12/30/2021

Terms	Due Date	PO #	Additional Info	Status
Net 30	12/30/2021			Open

Quantity	Description	Rate	Amount
17	Message Fees for November 2021 / HLV	\$0.95	\$16.15
1	Credit for cancelled notifications / HLV	\$-0.95	\$-0.95
		Total	\$15.20
		Amount Paid	\$0.00
		Amount Due	\$15.20

USIC Locating Services, LLC P.O. Box 715409 Cincinnati, OH 45271-5409 1-317-575-7849 - Office USICBilling@usicllc.com - Email



Invoice No: 478439

City of Hilshire Village TX 8301 Westview Houston, TX 77055 Attn: Susan Blevins Additional Info: HLV | TX Date of Invoice: 11/30/21

Due Date: 12/30/21

Period: 11/1/21 - 11/30/21

Grouping	Description	Quantity		Rate	Total
HLV	After Hours	1	\$	116.70	\$ 116.70
HLV	Emergency Normal Hour	1	\$	106.09	\$ 106.09
HLV	Project Time	3	\$	23.87	\$ 71.61
HLV	Quarter Hour	1	\$	0.00	\$ 0.00
			Grand	d Total	\$ 294 40

1 of 1 Date Printed: 12/1/21