Disbursements Presented to Council 6/21/2022

PROFESSIONAL SERVICE:	G	EN FUND	UTILITY	METRO	ANT. NOTE
Harris Co. Mayors' & Councils' Assoc.	\$	1,000.00			
Office Depot (2 invoices)	\$	78.60			
Petty Cash	\$	78.67			
Amegy Credit Card	\$	973.25			
Olson & Olson	\$	1,725.00			
BBG Consulting	\$	2,750.00			
NW Pest Control	\$	280.76			
HDR Engineering 3/27 - 4/23	\$	4,543.66	\$ 1,059.10		
HDR Engineering 4/24 - 5/21	\$	4,529.46	\$ 132.44		
Inframark			\$ 2,645.38		
811			\$ 19.00		
USIC			\$ 846.78		
Flameout Design & Fabrication			\$ 4,600.00		
TOTAL	\$	15,959.40	\$ 9,302.70	\$ -	\$ -

Harris County Mayors' & Councils' Association C/O Louise Richman, CPA 8444 Winningham Lane Houston, TX 77055-7532 713.301.8164 louiserichman@sbcglobal.net



BILL TO

City of Hilshire Village Attn: City Secretary 8301 Westview Dr Houston, TX 77055

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2022-2023 AD 002	06/01/2022	\$1,000.00	06/30/2022	Net 30	

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/01/2022	Annual Dues - Per Article VI of Rules & Bylaws Population 5000 and Under	1	1,000.00	1,000.00

BALANCE DUE

\$1,000.00

ODP Business Solutions, LLC PO BOX 7241

SIOUX FALLS SD 57117-7241

FEDERAL ID:86-2161688

BILL TO:

ATTN: ACCTS PAYABLE CITY OF HILSHIRE VILLAGE 8301 WESTVIEW DR HOUSTON TX 77055-6737

Hardingthan Islandalada Indan Islandi Islandi

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
246569065001	5.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-MAY-22	Net 30	23-JUN-22

SHIP TO:



CITY OF HILSHIRE VILLAGE 8301 WESTVIEW DR HOUSTON TX 77055-6737

ACCOUNT NUM	IBER	PURCHASE	ORDER	SHIP TO II			ORDER NU 24656906		ORDER D		SHIPPED 24-MAY-	
BILLING ID 217641	ACCOUNT	MANAGER	RELEASE	ORDERED BY			DESKTOP			COST	ENTER	
CATALOG ITE MANUF COD		Audition of the desirable part of the	DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRIC		EXTENDE:
9675733 10012587788	155		TRASH,BAGS,OS 9675733	S,FRSHCLN,8G	BX	1	1	0		5.99	00	5.9

000489-000794

		SUB-TOTAL	5.99
· ·		DELIVERY	0.00
		SALES TAX	0.00
All an	nounts are based on USD currency	TOTAL	5.99

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

	•	DETACH HERE				
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT	ENCLOSED
CITY OF HILSHIRE VILLAGE	217641	246569065001	24-MAY-22	5.99		

002176410 2465690650018 00000000599 1 2 FLO

Please Send Your Check to:

ODP Business Solutions, LLC PO Box 660113 Dallas TX 75266-0113

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:86-2161688

BILL TO:

ATTN: ACCTS PAYABLE CITY OF HILSHIRE VILLAGE 8301 WESTVIEW DR HOUSTON TX 77055-6737

Hadladliaaldaldallaladalldadliaanlii

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
246568592001	72.61	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-MAY-22	Net 30	23-JUN-22

SHIP TO:



CITY OF HILSHIRE VILLAGE 8301 WESTVIEW DR HOUSTON TX 77055-6737

ACCOUNT NUMBER 46999175	PURCHASE ORDER	SHIP TO II			ORDER NU 24656859		ORDER DA		PPED DATE
BILLING ID ACCOUNT	MANAGER RELEASE	ORDERED BY			DESKTOP		(COST CENT	ER
		CASSIE STE	EPHENS						
CATALOG ITEM #/ MANUF CODE	DESCRIPTI CUSTOME	ON/ R ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O		UNIT PRICE	EXTENDED PRICE
781602 CR314FN#140	INK,HP,951, 781602	COMBO,ALL	PK	1	1	0		59.730	59.73
420782 DP09288	TRASHBAG 420782	,OD,DRSTRNG,13G	ВХ	1	1	0		12.880	12.88

SUB-TOTAL 72.61 **DELIVERY** 0.00 SALES TAX 0.00 TOTAL 72.61

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

	A	DETACH HERE			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF HILSHIRE VILLAGE	217641	246568592001	24-MAY-22	72.61	

002176410 2465685920012 00000007261 1 1 FLO

Please Send Your Check to:

ODP Business Solutions, LLC PO Box 660113 Dallas TX 75266-0113

All amounts are based on USD currency

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000489-000794

City of Hilshire Village 8301 Westview Dr Houston, TX 77055

Date	5/31/22	_				
		Petty Cash	Fund Expendit	ures		
	Date of Purchase	Expenditure Description	GL Account ID	GL Account Name		Amount
1	5/16/22	Food for Council Meeting	56551	Mayor/Council/Admin	\$	65.67
2	5/11/22	M&N Nameplate	56551	Mayor/Council/Admin	\$	13.00
3						
4						
5						
6						
7						
8						
9						
10						
			Expenditure Tota	al	\$	78.67
			Petty Cash Regul	ar Balance	\$	250.00
			Currently in Pett	y Cash	\$	171.33
				Audited by Office Staf	f	\bigcirc
				Audited by Signatory	y	

Date of Invoice 5-31-2022	Date of Check
Check Number	Check Amount \$78.67
Account Number See details above	Account Name See details above
CK Signatory #1	CK Signatory #2
Initiator's Notes and	Initials

		Qty	Total
	100	0	\$ -
	50	0	\$ -
Bills	20	2	\$ 40.00
8	10	6	\$ 60.00
	5	9	\$ 45.00
	1	26	\$ 26.00
	Q	0	\$ -
Coins	D	3	\$ 0.30
ŭ	N	0	\$ -
	Р	3	\$ 0.03

Cash Box Total \$ 171.33

paid back w/ petty cash



Self Checkout

CLUB MANAGER MELISSA STAFFORD (281) 955 - 2071 HOUSTON, TX 05/16/22 19:35 7647 08274 090

9090

YOU

EEE	980242087 990004704	VARIETYLOAFF BROWNIE BITF	8.48 7.98	H
Ë	980252717	HM LEMONADEF	4.48	Ī
	980126232	SERVING TON	4.38	ŧ
E	37355	WRAP TRAY F	13.98	H
E	elv us to 9974	COLBYJKCUBEF	10.38	N
E	865271	CHEESE TRAYF	emmo11-14	H
E	980334729	BROC HEDLEYF	4.12	N
		SUBTOTAL	64.94	
	MAT ack	1 8.250 8 mse	.www 0.73	
		TOTAL	65.67	
		DEBIT TEND	65.67	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
65.67 TOTAL PURCHASE
US DEBIT **** **** 7493 I O NETWORK ID. 0056 APPR CODE 001222

US DEBIT AID A0000000980840 AAC FC5EAF8A7DE7D275 TERMINAL # SC010113

Visit sansclub.com to see your savings

ITEMS SOLD 8

IC# 9551 2105 4981 2995 6732

M&N NAMEPLATE 8566 KATY FREEWAY SUITE 127 HOUSTON, TX 77024 USA

Voice: 713-467-0238

Fax:

713-973-0314



Invoice

Invoice Number:

255967

Invoice Date:

May 10, 2022

Page:

1

Sold To:

CITY OF HILSHIRE VILLAGE

8301 WESTVIEW

HOUSTON, TEXAS 77055

Item

Ship to:

ATTN SUSAN BLEVINS

Customer ID

CITYOF HILSHIRE

Sales Rep ID

Quantity

2 603 Customer PO

Shipping Method

UPS Ground

Description

2 X 8 WHITE NAME PLATE WITH BLACK LETTERING JUSTIN CRAWFORD **BOB BUESINGER**

Payment Terms

Net 30 Days

Ship Date

Due Date

6/9/22

Unit Price 6.50 Extension

13.00

REMIT TO: P.O. BOX 55428 HOUSTON, TX 77255

Receipt No:

Subtotal

13.00

Sales Tax

Freight

TOTAL

Total Invoice Amount

13.00

Payment Received

13.00

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



ACCOUNT SUMMARY						
Septical Connet And Disputes	Set Lake Cle, UT 64125-0767					
Account Number xxxx xxxx xxxx 1719						
Credit Limit \$2,000.00	Payments \$583.74					
Available Credit \$964.00	Credits \$0.00					
Statement Closing Date June 06, 2022	2 Purchases \$934.25					
Payment Due Date June 26, 2022	2 Other Charges \$39.00					
Amount Past Due \$0.00	Cash Advances \$0.00					
Min Payment Due \$69.00	Finance Charges \$0.00					
Days in Billing Cycle 3.	2 New Balance \$973.25					

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/06	05/06	2444571GE8PPR93K5	KROGER #346 HOUSTON TX 56541	\$25.97
05/07	05/07	2405523GG2M695GZB	SUMMIT DONUTS HOUSTON TX 5(0)4	\$20.55
05/07	05/07	2469216GG2XRG4SB5	WHATABURGER 1079 HOUSTON TX 5 (054)	\$19.84
05/09	05/09	2494300GH61KDB61Y	CERTIFIED MAIL ENVELOPE 800-406-1792 FL 565+	\$6.71
05/10	05/10	2469216GJ2XFNSDR3	SWEETWATER SOUND 800-222-4700 IN	\$40.00
5/16	05/16	2444500GTBLLQ8GZD	WM SUPERCENTER #3297 HOUSTON TX 5655	\$67.70
5/18	05/18	2469216GS2XZXF8P7	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00
5/18	05/18	2469216GS2X7GJF32	TST* Ember and Green 713-465-3333 TX 56551	\$32.48
5/31	05/31	7476800H8BKQ1FJDA	PAYMENT - THANK YOU	-\$583.74
6/01	06/01	2437735H90003W1NM	TEXAS MUNICIPAL CLERKS AS940-5653488 TX 56515	\$275.00
06/02	06/02	2437735HA0003PD4S	TEXAS MUNICIPAL CLERKS AS940-5653488 TX 510515	\$250.00
16/03	06/03	2469216HA2XAGLEWJ	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00
06/06	06/06	on was increased from \$ to \$	LATE FEE	\$39.00

See Reverse Side for Important Information About Your Account.

PAGE 1 of 2

1 2 5398 0000 ABBS 01AA5543 1148

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

Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 ունվուկակիլոկունականանիկիկիկիկիկիկիկին

PAYMENT INFORMATION				
Account Number	xxxx xxxx xxxx 1719			
Payment Due Date	06/26/22			
New Balance	\$973.25			
Minimum Payment Due	\$69.00			
Past Due Amount	\$0.00			
Cash Enclosed				
Total Payment Amount				

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

1148 0306



Election

Election Day Donuts
Election Day Lunch

56541 Election 56541 Election Amegy CC 5/7/22

20.55 19.84

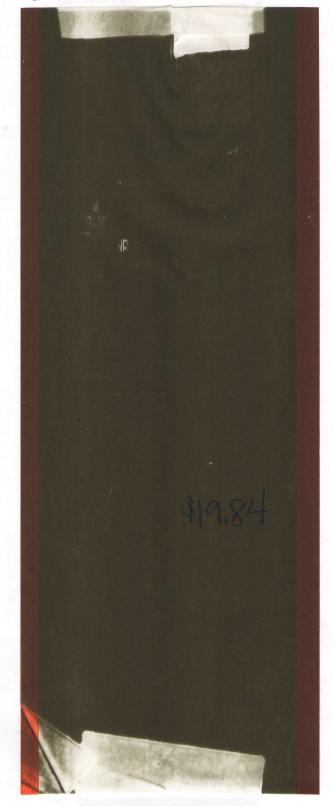
40.39

Whatabluger

Summit



thermal receipts ruined in scanner



Cassie Stephens

From:

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

Sent:

Monday, May 9, 2022 3:48 PM

To:

Cassie Stephens

Subject:

Transaction Receipt from Certified Mail Envelopes, Inc. for \$6.71 (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.

Order Information

Description:

CML Balance Update

Invoice Number

751114

Customer ID

82716

Billing Information

Shipping Information

Cassie Stephens 8301 Westview Dr Houston, TX 77055

US

cassie.stephens@hilshirevillagetexas.com

7139731779

ESZS - Election

56541

Total: \$6.71 (USD)

Payment information

Date/Time:

9-May-2022 16:47:55 EDT

Transaction ID:

43385283383

Payment Method:

Visa xxxx1719

Transaction Type:

Purchase

Auth Code:

009467

Merchant Contact Information

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.

From: Spencer Pyles <spencer_pyles@sweetwater.com>

Sent: Monday, May 9, 2022 1:42 PM

To: Susan Blevins <susan.blevins@hilshirevillagetexas.com>

Subject: Your Order 32028144 Confirmation



(800) 222-4700 | (260) 432-8176

What's New DealZone Shop

Your order number is 32028144

Billing Information	Shippi	ng Information	
Susan Blevins City Of Hilshire Village 8301 Westview Houston, TX 77055 E-mail: susan.blevins@hilshirevillagetexas.com	City Of 8301 V	Blevins Hilshire Village Vestview on, TX 77055	
Payment Information	Shippi	ng Method	
Card: ***********1719 \$40	First C	lass Mail	
Product	QTY	Price	Total
RK412WS Windscreens 4-pk for MX412/418	2	\$20.00	\$40.00
Tax Exempt Certificate			
		Subtotal:	\$40.00
		Tax:	\$0.00
	Shippin	g & Handling:	\$6.42
	FR	EE Shipping	-\$6.42
	C	Order Total:	\$40.00

Microphone screens for Council Mayor/Council/Admin 56551

67.70

```
Give us feedback @ survey.walmart.com
Thank you! ID #: 7RFN3D14PWX4 ov fuods eu list
Walmart > Walmart
           832-912-7320 Mgr:DALMACIO
 perat v von 12353 FM 1960 RD Wastes acrossic
  HOUSTON TX 77065
ST# 03297 0P# 009048 TE# 48 TR# 05665
  ORG CARROTS 068113109132 F
 GREEN GRAPE 000000004022KF
1.36 lb 0 1 lb /2.28
AMBRSA APPLE 084747300110 F
0.53 lb 0 1 lb /2.18
                                                  3.10 N
 AMBRSA APPLE 084747300110 F
  0.70 lb @ 1 lb /2.18 em to 1.53 N
O.70 Tb W 1 Tb /2.18 1.53 N
SUGARBEE 088828900102 F
1.03 Tb W 1 Tb /2.32 2.39 N
GRAPE TOMATO 003338365585 F 1.48 N
COLBY JACK 007874215923 F 4.00 0
GV CHS CUBE 007874226221 F 1.98 0
GV CHS CUBE 007874228039 F 1.98 0
GRAPE TOMATO 003338365585 F 1.48 N
GUACAMOLE 068113116073 F 4.88 N
STRAWBERRIES 071575620002 F 2.33 N
DRESSING 007766112511 F 4.74 N
                                           2.33 N
                    007766112511 F
007675333994
 DRESSING
                                             2.27 X
 TOOTHPICK
MANZANILLA 007365111706 F 2.94 0
MARA CHERRY 007874215194 F 2.82 0
GV YOGURT 007874205205 F 1.92 0
CLAS HUMMUS 068113113847 F 2.47 0
 SPINACH DIP 068113110835 F 3.98 0
 MAND 5 BAG 068113130536 F
CELERY STALK 085895900429 F
                                                 7.12 N
1.96 N
                    744300887030 F 1.98 N
 PINEAPPLE
GV LED BOX 068113113244 1.54 X
NAB MUNCH MP 004400007263 F 5.78 0
SUBTOTAL 67.39
              TAX 1 8.250 % o mamis 0.31 laper
                                TOTAL
                                                67.70
                       VISA TEND 67.70
 VISA CREDIT
                      **** **** 1719 I 2
APPROVAL # 016848

REF # 1042000314

TRANS ID - 382137137719176

VALIDATION - BH9Z
PAYMENT SERVICE - E
AID A0000000031010
AAC C440B946C8AE2A49
TERMINAL # SC010642
05/16/22
                        CHANGE DUE
       # ITEMS SOLD 24
TC# 8665 5696 3874 5104 2945
     10# 8883 3898 3874 3164 2343
```

\$

32.48



Ember & Greens 9403B Katy Freeway Suite B Houston, TX 77024 713-465-3333

Online Ordering - Takeout (Online)

Cassie Stephens 713-973-1779 cassie.stephens@hilshirevillagetexas.com

Server: David M Check #22

Ordered: Due:

5/17/22 12:08 PM 5/17/22 12:38 PM

1 Persian Cucumber

\$16.00

Grilled Chicken

No onion, dry toss, dressing on the side

please. 1 1/2 E&G Veggie Samosas

1 Half Caesar

\$7.00 \$7.00

Subtotal Tax

\$30.00 \$2.48

\$32.48

Credit
Amount Due

Tota1

-\$32.48 **\$0.00**

Suggested Tip:

22%: (Tip \$7.15 Total \$39.63)

20%: (Tip \$6.50 Total \$38.98)

18%: (Tip \$5.85 Total \$38.33)

Tip percentages are based on the check price after taxes.

Thank you!

Cassie Stephens

From:

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

Sent:

Wednesday, June 1, 2022 2:55 PM

To:

Cassie Stephens

Subject:

Transaction Receipt from Texas Municipal Clerks Association Inc for \$275.00 (USD)

Order informatic

Description:

Time: 2022-06-01 14:55:17 EVENT_REGISTRATION: ON-DEMAND WEBINAR: Council Relations ID: 15530 EMAIL: cassie.stephens@hilshirevillagetexas.com NEON Account ID: 11973 EVENT_REGISTRATION: ON-DEMAND WEBINAR: Emergency Mgmt for the City

Clerk's Office ID

Billing Information

Shipping Information

Susan Blevins

77055

cassie.stephens@hilshirevillagetexas.com

56515 Education

TMCCP (6) Webinary Total: \$275.00 (USD)

Pavment information

Date/Time:

1-Jun-2022 14:55:17 CDT

Transaction ID:

63744931615

Payment Method:

Visa xxxx1719

Transaction Type:

Purchase

Auth Code:

001978

Merchant Contact Information

Texas Municipal Clerks Association Inc

Denton, TX 76207

US

miriam.sheehan@unt.edu

come Cassandra Stephens (Account# 11973)

home · about TMCA, Inc. · about TMCCP · contact us

Texas Municipal Clerks Association, Inc. 1115 Union Circle #305067, Denton, Texas 76203-5017 · Phone 940-565-3488 · Fax 940-565-2012 · municlerks@unt.edu

** Tax will be calculated after shipping address is entered.

*No sales tax except for state TX

What would you like to do? "

TEXAS MUNICIPAL CLERKS ASSOCIATION, INC.

Member Access

Store

Events

Texas Municipal Clerks Home

Welcome Cassandra Stephens (Account# 11973)

What would you like to do? Y

Your Shopping Cart

	Item	Unit Quantity	Price
		Price	
Auth Code: Ot	N-DEMAND WEBINAR: Council Relations[Edit]	\$75.00 1	\$75.00
ON-DEMAND W	EBINAR: Emergency Mgmt for the City Clerk's Office[Edit]	\$75.00 1	\$75.00
ON-DEMAND WEBI	NAR: Buddy to Boss: The Professionalism it Takes to Make the Switch[Edit]		\$75.00
ON-DEMAND	WEBINAR: Managing Stress as a Municipal Clerk[Edit]	\$75.00 1	\$75.00
ON-DEMAND W	'EBINAR: Using Parliamentary Procedure for More Efficient Meetings[Edit]	\$75.00 1	\$75.00
ON-DEMAND WE	BINAR: The Public Servants' Survival Guide Workshop[Edit]	\$75.00 1	\$75.00
	TMCCP Course 2 Enrollment[Edit]	\$125.00 1	\$125.00
	ON-DEMAND WEBINAR: Counc	remove il Relations [\$50.00 off]	-\$50.00
ON-DEMAND WE	ON-DEMAND WEBINAR: Emergency Mgmt for the City Cle BINAR: Buddy to Boss: The Professionalism it Takes to Make	the Switch [\$50.00 off]	-\$50.00 -\$50.00
ON-DEMAN	ON-DEMAND WEBINAR: Managing Stress as a Mun ID WEBINAR: Using Parliamentary Procedure for More Efficien ON-DEMAND WEBINAR: The Public Servants' Survival Guide	nt Meetings [\$50.00 off]	-\$50.00 -\$50.00 -\$50.00
		Add Donation:	(n2n) \$
rom:	Auto-Receipt <noreply@mail.authorize.net> Wednesday, June 1, 2022 2:55 PM</noreply@mail.authorize.net>	Sub Total: Shipping & Handling: Calculate	\$275.00 \$.00
		*Tax: Total:	** \$275.00

Cassie Stephens

From:

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

Sent:

Thursday, June 2, 2022 1:13 PM

To:

Cassie Stephens

Subject:

Transaction Receipt from Texas Municipal Clerks Association Inc for \$250.00 (USD)

Description:

Time: 2022-06-02 13:12:42 PRODUCT: Private Transaction--Webinars ID: 52 EMAIL:

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

Billing Information

Shipping Information

Susan Blevins

77055

cassie.stephens@hilshirevillagetexas.com

56515-education

(discount was applied improperly, one \$250 for (6) webinars)

Total: \$250.00 (USD)

Date/Time:

2-Jun-2022 13:12:42 CDT

Transaction ID:

63746859817

Payment Method: Transaction Type:

Visa xxxx1719

Purchase

Auth Code:

002416

Texas Municipal Clerks Association Inc Denton, TX 76207

US

miriam.sheehan@unt.edu

Olson & Olson LLP

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

Fax: (713) 533-3888

June 08, 2022

City of Hilshire Village 8301 Westview Drive Houston, Texas 77055

Invoice No.

12167

Our File No.

1057-00000

Billing Through:

5/31/2022

City of Hilshire Village

Total Legal Services
Total Reimbursable Expenses

\$1,725.00

\$0.00

Net Balance Forward

\$0.00

Total Charge for this Bill

\$1,725.00

Total Balance Now Due

\$1,725.00

Legal

54540

\$1,225.00

Legal Zoning

54545

\$500.00

Date of Invoice	Date of Check
6-8-2022	
Check Number	Check Amount \$1,725.00
Account Number See details	Account Name See details
CK Signatory #1	CK Signatory #2
Initiator's Notes and May 2022	Initials

Olson & Olson LLP

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

June 8, 2022

City of Hilshire Village 8301 Westview Drive Houston, Texas 77055

Invoice No.

12167

Our File No.

1057-00000

Billing Through:

5/31/2022

City of Hilshire Village

5/4/2022 LSB	Receive email regarding rezoning inquiry for property on Wirt Road; review Harris County Appraisal District, prior emails and case law re same [.5] Telephone conference S. Blevins re orientation, county interlocal and zoning issue [.2] Telephone conference S. Blevins re Wirt Road ROW [.1].	0.80 hrs	250.00 /hr	200.00
5/5/2022 LSB	Telephone conference S. Blevins re procurement issue [.1].	0.10 hrs	250.00 /hr	25.00
5/10/2022 LSB	Email suggested changes to election ordinance [.1] review email from S. Blevins regarding Zoning Board of Adjustment hearing notice; research and email response re same [.3] Work on revised notice of public hearing for variance requests for detached garage - Hilshire Green [.8].	1.20 hrs	250.00 /hr	300.00
5/12/2022 LSB	Email response to S. Blevins re Zoning Board of Adjustment meeting [.1] prepare and email response to S. Blevins re Centerpoint franchise [.1].	0.20 hrs	250.00 /hr	50.00
5/13/2022 LSB	Review email and agenda from S. Blevins; Telephone conference S. Blevins re same [.3] attention to emails re agenda and conduit financing [.1].	0.40 hrs	250.00 /hr	100.00
5/17/2022 LSB	Attention to email re HVCEC - conflict of interest [.1]; prepare for and attend city council meeting [3].	3.10 hrs	250.00 /hr	775.00

Olson & Olson LLP				Page: 2
5/18/2022 LSB	Email S. Blevins suggested changes to the format of the meeting agenda [.5].	0.50 hrs	250.00 /hr	125.00
5/31/2022 LSB	Forward SVV centerpoint franchise agreement to S. Blevins [.1] prepare and email S. Blevins response regarding additional agenda notice for meetings with council members attending from remote location [.5].	0.60 hrs	250.00 /hr	150.00
Total	Fees for this Matter			\$1,725.00
Total			****	\$1,725.00

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 22-2642**

DATE 05/31/2022 **TERMS** Net 30

DUE DATE 06/30/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/31/2022	Services	Building Official Services Monthly Contract	1	2,750.00	2,750.00

TOTAL DUE \$2,750.00



	Hilshire Village						
#	Permit	Date	Address	Inspection			
#		Date	Address	inspection			
_	HV-21-ROW-	F /4/2022	04.00 2 /2 Duramalas Dal	Elastrias I con de caso con d			
1	001E-	5/4/2022	8109 2/3 Bromley Rd	Electrical underground			
	BROMLEY						
2	HV-21-ROW-	F /4/2022	0100 2/2 Dramlay Dd	Floatrical Final			
2	001E-	5/4/2022	8109 2/3 Bromley Rd	Electrical Final			
	BROMLEY HV-21-ROW-						
٦		F /4/2022	04.00 2 /2 Duramalas Dal	Electrical Decement			
3	001E-	5/4/2022	8109 2/3 Bromley Rd	Electrical Reconnect			
	BROMLEY	F /C /2022	1035 Wirt Rd	Roof Final			
4	HV-22-047R	5/6/2022	7907 Hilshire Green	Temp Gas			
5	HV-12-045P	5/12/2022	6 Hilshire Green	Electrical reconnect, rough, final			
6	HV-22-050GE	5/12/2022		· · · · · · · · · · · · · · · · · · ·			
7	HV-22-050GE	5/12/2022	6 Hilshire Grove Ln	Electrical Rough			
8	HV-22-050GE	5/12/2022	6 Hilshire Grove Ln	Electrical Final			
9	HV-22-	5/17/2022	1426 0 : 5	Pre-construction perimeter screened			
10	052DEMO	5/40/2022	1126 Guinea Dr	fencing, silt fencing, tree protection.			
10	HV-21-078P	5/18/2022	14 Pine Creek In	Shower Pan			
11	HV-21-059GE	5/18/2022	1201 Pine Chase Dr	Generator Final			
12	HV-22-055AB	5/20/2022	8002 Bromley Rd	Pre-pour inspection - footings			
13	HV-22-018P	5/24/2022	12 Pine Creek Lane	Plumbing Ground			
14	HV-21-041E2	5/24/2022	1123 Guinea Dr	Electrical Ground			
15	HV-21-111B	5/25/2022	8001 Bromley St	Clips & Straps			
16	HV-21-111B	5/27/2022	8001 Bromley St	Nail Pattern			
17	HV-22-058P	5/27/2022	1200 Pine Chase Dr	Water Re-Pipe			
			PLAN REVIEW	_			
1	5/5/2022	1327 Pine Chase Dr	Revision to Previously				
	. ,		Approved Solar Panels				
2	5/6/2022	6 Hilshire Grove Ln	Generator				
3	5/23/2022	14 Pine Creek Ln	Irrigation				

Hilshire Village Job Site Maintenance May 2022				
5/4/2022				
New Home	1210 Ridgley	No violations		
Demo & New Construction	1123 Guinea Dr	No violations		
No construction yet watch grass and debris	1226 Glourie Dr	Citation still up		
No construction yet, watch grass length	1306 Glourie Dr	No violations		
New Project	1326 Glourie Dr	No violations		
8001 Bromley St	8001 Bromley St	No violations		
Residential Remodel	1 Pine Creek Ln	No violations		
12 Pine Creek Ln	12 Pine Creek Ln	No violations		
New Home	14 Pine Creek Ln	No violations		
5/11/2022				
New Home	1210 Ridgley	No violations		
Demo & New Construction	1123 Guinea Dr	No violations		
		Never have fixed screen and silt		
No construction yet watch grass and debris	1226 Glourie Dr	fencing		
No construction yet, watch grass length	1306 Glourie Dr	No violations		
New Project	1326 Glourie Dr	No violations		
Residential Remodel	1 Pine Creek Ln	No violations		
8001 Bromley	8001 Bromley St	No violations		
12 Pine Creek Ln	12 Pine Creek Ln	No violations		
New Home	14 Pine Creek Ln	No violations		
5/18/2022				
Residential Remodel	1 Pine Creek Ln	No violations		
Demo & New Construction	1123 Guinea Dr	No violations		
New home	14 Pine Creek Ln	No violations		
New home	1210 Ridgley	No violations		
No construction yet; watch grass and debris	1226 Glourie Dr	no change no activity		
No construction yet; watch grass and debris	1306 Glourie Dr	No violations		
New Project	1326 Glourie Dr	No violations		
12 Pine Creek Ln	12 Pine Creek Ln	left warning to move lumber		
8001 Bromley	8001 Bromley St	No violations		
5/25/2022				
Residential Remodel	1 Pine Creek Ln	No violations		
Demo & New Construction	1123 Guinea Dr	No violations		
New home	14 Pine Creek Ln	No violations		
New home	1210 Ridgley	No violations		
No construction yet; watch grass and debris	1226 Glourie Dr	Need cleanup of property		
No construction yet; watch grass and debris	1306 Glourie Dr	No violations		
New Project	1326 Glourie Dr	No violations		
New Project	12 Pine Creek Ln	No violations		
8001 Bromley	8001 Bromley St	No violations		
	1======================================			

Northwest Pest Patrol PO Box 690548 Houston, TX 77269 281-469-7378

RETURN SERVICE REQUESTED

ADDRESSEE

Please check if address below is incorrect and indicate change on reverse side

40.1.14538 1 AB 0.458 02466S11 4268 4344 001/001

հաթույի կոլմում հղատերել երկրի Միլի դերի արդեր



HILSHIRE VILLAGE 8301 WESTVIEW DR HOUSTON TX 77055-6737 PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

WasterCard

CARD NUMBER

EXP. DATE

AMOUNT PAID

ACCOUNT NUMBER	INVOICE DATE	BALANCE	
51436NW	5/31/2022	\$280.76	

Invoice # 823341B

Terms 0

SIGNATURE

Due date 5/31/2022

Northwest Pest Patrol PO Box 690548 Houston, TX 77269

0000000246117700100000008159380000000636090

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Invoice # 823341B

Invoice date	Invoice #	Service	Price	Тах	Total	Due
8301 Westvie	w Dr Houston, T	X 77055-6737				
5/5/2022	1187440	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
5/12/2022	1187441	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
5/19/2022	1187442	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
5/26/2022	1187443	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
5/31/2022 .	823405B	Fuel Surcharge	26.36	0.00	26.36	26.36

PLEASE REMIT \$280.76

Northwest Pest Patrol PO Box 690548 Houston, TX 77269 Account # 51436NW HILSHIRE VILLAGE

PLEASE REMIT

\$280.76





	Am	Amount		
Gen Fund	\$	4,543.66		
Utility Fund	\$	1,059.10		
METRO	\$	-		

\$

Invoice

Please send remittance with copy of invoice to

HDR, Inc.

US Engineering Accounts Receivable P. O. Box 74008202

Chicago, IL 60674-8202

City of Hilshire Village 8301 Westview Houston, Texas 77055

Attn: Ms. Susan Blevins

susan.blevins@hilshirevillagetexas.con otal Invoice

Invoice No. 1200433582 Invoice Date 5/18/2022 Month Ending 4/23/2022 HDR Project No. 10336207

5,602.76

\$5,602.76

Professional Engineering Services provided to the City of Hilshire Village for on-going services Invoice for services from:	Atti. Ms. Susan Bievins	
100 100	Professional Fusingsving G	
Price Pric		
Total	A PL CO I ACCUSED TO THE STATE OF THE STATE	
Total: S 264.88 Total This Invoice: S264.88 MV-2I-III	COLDUIT CIONOT CONTION PRIVINGERIVA	
Solid Brombox Company	Efrain Him 1.00 ✓ \$264.88 \$ 264.88	
Solid Brombox Company	Total: \$ 264.88 Total This Invoice:	\$264.88
Total	0001 12 1 000 00 100 000 100	
Javier Vasquez	Labor Hotels Rate Total	H > - 71 - 111
Total S 480.91 Total This Invoice: \$480.91	\$ 371.32	
12 Pine Creek Labor Hours Fall Labor Hours Safe Hours Safe Hours Safe Safe Total Total Total Safe Sa	Javier Vasquez $0.50\sqrt{ $167.17 } 83.59	
12 Pine Creek Pice	Total: \$ 480.91 Total This Invoice:	\$480.91
Labor		
Javier Vasquez	Labor Hours Rate Total	111-22-018
Total	7 227.70	
Miscellaneous Engineering Labor Hours Efrain Him 2.00 \$264.88 \$5.29.76 Javier Vasquez 6.25 \$167.17 \$1,044.81 Remya Kumar 1.00 \$97.77 \$97.77 \$1,044.81 Remya Kumar 1.00 \$97.77 \$1,672.34 Total This Invoice: \$1,672.34 Total This Invoice: \$1,672.34 Total This Invoice: \$397.32 Total This Invoice: \$397.32 Total This Invoice: \$397.32 Total This Invoice: \$397.32 Total This Invoice: \$1,059.10 Total This Invoice: \$1,059.10 Total This Invoice: \$1,059.10 Total This Invoice: \$1,059.10 Total This Invoice: \$264.88 \$264.88 Total This Invoice: \$264.88 \$264.88 Total This Invoice: \$1,059.10 Total This Invoice: \$264.88 Total This Invoi	Javier Vasquez 0.50 \$167.17 <u>\$ 83.59</u>	
Labor Hours Rate Total	Total This invoice.	\$613.35
Labor		
Section Sect	Labor Hours Rate Total	
Remya Kumar	223.70	
Total \$ 1,672.34 Total This Invoice: \$ 1,672.34	1 1,011.01	
Total Tota		
Labor Hours Rate Total Solution	Total This invoice.	\$1,672.34
Total	THE PROPERTY OF THE PROPERTY O	
TCEO MS4 Labor Hours Rate Total S264.88 S 264.88	Efrain Him 1.50 \$264.88 \$ 397.32	
TCEO MS4 Labor Hours Rate Total		\$397.32
Efrain Him		
Total: \$ 1,059.10 Total This Invoice: \$1,059.10 Utility CARES Act		
Total: \$ 1,059.10 Total This Invoice: \$1,059.10 Utility Labor Hours Rate Total Efrain Him 1.00 \$264.88 \$264.88 Total This Invoice: \$264.88 Total: \$264.88 Total This Invoice: \$264.88 Total Total This Invoice: \$264.88 Total This Invoice: \$264.88 Total Total This Invoice: \$264.88 Total This Invoice: \$264.88 Total This Invoice: \$424.99	Aaron Croley 6.00 \$132.37 \$ 794.22	
CARES Act Hours Rate Total Efrain Him 1.00 √ \$264.88 \$ 264.88 Total This Invoice: \$264.88 7906 N. Villa Ct OS - DUI + AVAIVAGE PLAN VEVIEW (Secondary) Labor Hours Rate Total Total 132.44 Javier Vasquez 1.75 √ \$167.17 \$ 292.55 Total This Invoice: \$424.99 7915 S Villa Circle AVAIVAGE PLAN VEVIEW (SECONDARY) Labor Hours Rate Total Labor Hours Rate Total Efrain Him 0.50 √ \$264.88 \$ 132.44 Javier Vasquez 1.75 √ \$167.17 \$ 292.55 Javier Vasquez 1.75 √ \$167.17 \$ 292.55	Total: \$ 1,059.10 Total This Invoice:	\$1,059.10 1 Hility
Efrain Him 1.00 \$264.88 \$264.88 Total This Invoice: 7906 N. Villa Ct		- Common
Total: \$ 264.88 Total This Invoice: \$264.88 Total This Invoice: \$424.99 Total Th	<u>Labor</u> <u>Hours</u> <u>Rate</u> <u>Total</u>	, and the second second
Total Frain Him 0.50 Section Total Frain Him 0.50 Section Total Total Section Total Total Section Total Total Section Total Tota	Efrain Him 1.00 \$264.88 \$264.88	
Total Plan	TOWN THE STATE OF	\$264.88
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Javier Vasquez 1.75√ \$167.17 \$ 292.55 Total: \$ 424.99 Total This Invoice: \$424.99 7915 S Villa Circle Avairable Veview Secondary Labor Hours Rate Total Efrain Him 0.50√ \$264.88 \$ 132.44 Javier Vasquez 1.75 \$167.17 \$ 292.55	Eabor Hours Kate Total	71V-20 00 1
Total: \$ 424.99 Total This Invoice: \$424.99	, , , , , , , , , , , , , , , , , , , ,	
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Labor Hours Rate Total Efrain Him 0.50 \$264.88 \$ 132.44 Javier Vasquez 1.75 \$167.17 \$ 292.55	TOTAL CALLED CO. I. CO. LANCE CO. C.	
Efrain Him 0.50 \$264.88 \$ 132.44 Javier Vasquez 1.75 \$167.17 \$ 292.55		HV-21-080
Javier Vasquez 1.75 \$167.17 \$ 292.55	1000	
T 1	132.11	
10tal. \$ 424.99 Total This Invoice: \$424.99	The state of the s	0.42.4.00
	10tal 1 nis invoice:	\$424.99

Engineering Service Codes (ESC):

- 01 Services Requested by Mayor
- 02 Services Requested by Member of Council
- 03 Third Party Requests Referred by City Secretary, City Attorney or Building Official
 - 03.1 Code/Building Ordinance Clarifications
 - 03.2 Public/Property Owner Requests for Information
 - 03.3 Other Governmental Agency Requests for Information

EFRAIN H

DATE	TASK	
03-28-2022		HOURS
03-28-2022	Coord w/ City on Septic Tank & Review of CCTV Inspection Videos for 8001 Bromley Sanitary Sewer Service (ES	
03-30-2022	Coord & Review of Cityle MSA Very 2 Aprel 1 P. (Coord & Review of Coord 1 P. (Coord & Review of Coord 1 P. (Coord	0.50
04-01-2022	Coord & Review of City's MS4 Year 3 Annual Report (ESC 03 - SB)	1.00 🗸
04-04-2022	Coord on 7915 S Villa Circle Drainage Plan Resubmittal Review (ESC 03 - SB)	0.50
04-08-2022	Coord on 7906 N Villa Ct As-Built Drainage Plan Review (ESC 03 - SB)	0.50
04-11-2022	Coord & MS Tear Man (City on CNP Electrical Service Requests for City Entrance Markers and Flock Cameras (ESC 03 - SB)	0.50
04-11-2022	Coord & MS-Team Mtg w/ City, Olson & Olson, BBG and Schwab Design Builders on 7903 S Villa Circle (Lot 7,	Hilshire Villas)
04-12-2022	Garage Setback Requirements (ESC 03 - SB)	1.00
04-14-2022	Coord on 2 Pine Creek Landscape/Erosion Control Improvements (ESC 03 - SB)	1.00
04-14-2022	Coord on Information for Engineer's Report for Monthly City Council Mtg (ESC 03 - SB)	0.50
	Coord w/ City on 811 Utility Locates for Street Signs Installation/Replacement by Batterson, LLP (ESC 03 - SB)	1.00
04-21-2022	Coord w/ City on ARPA/CARES Act Reporting (ESC 03 - SB)	1.00
04-22-2022	Coord w/ City and 12 Pine Creek Pre-Construction Inspection (ESC 03 - SB)	2.00 🗸
		Total: 11.00
	AARON CROLEY	
DATE	TASK	HOURS
03-28-2022	ESC 03 - S. Blevins - TCEQ MS4 Permitting Annual Report	1.00
03-29-2022	ESC 03 - S. Blevins - TCEQ MS4 Permitting Annual Report	2.00
03-30-2022	ESC 03 - S. Blevins - TCEQ MS4 Permitting Annual Report	1.00
03-31-2022	ESC 03 - S. Blevins - TCEQ MS4 Permitting Annual Report	2.00
		6.00
	JAVIER VASQUEZ	0.00
DATE	TASK	HOURS
03-29-2022	ESC 03 - S. Blevins - 7906 N. Villa Court As Built Drainage Plan review and coordination	1.00
03-30-2022	ESC 03 - S. Blevins - 7915 S Villa Circle Drainage Plan review and coordination	1.00
04-04-2022	ESC 03 - S. Blevins - 12 Pine Creek Lane pre-construction meeting	0.50
04-07-2022	ESC 03 - S. Blevins - HCFCD Coordination for tree removal near Channel Crossing A	0.50
04-07-2022	ESC 03 - S. Blevins - Coordination for Bromley paving repair and Pine Chase Cir. inlet repair	0.50
04-08-2022	ESC 03 - S. Blevins - 7906 N. Villa Court As Built Drainage Plan Review and Coordination	0.75
04-08-2022	ESC 03 - S. Blevins - 7915 S. Villa Circle Pool Drainage Plan Amendment Review and Coordination	0.75
04-11-2022	ESC 03 - S. Blevins - 8001 Bromley Street Driveway Coordination	0.50
04-13-2022	ESC 03 - S. Blevins - Engineer's Report and Agenda	
04-14-2022	ESC 03 - S. Blevins - Street Sign Replacement Coordination w/Contractor	0.50
04-14-2022	ESC 03 - S. Blevins - Engineer's Report and Agenda	2.00
04-19-2022	ESC 01 - Mayor Herron - April City Council Meeting	1.50
	The only council Meeting	1.25
	REMYA KUMAR	Total: 10.75
DATE	TASK	HOVE
04-07-2022		HOURS
	75' pine tree that's going to fall 1301 Ridgeley, Contacted HCFCD. Responded to HCFCD email and sent images of tree - (ESC 03 - Susan Blevins)	
	(200 00 Gasan Dievins)	1.00
		1.00 —



	Am	Amount		
Gen Fund	\$	4,529.46		
Utility Fund	\$	132.44		
METRO	\$	-		

susan.blevins@hilshirevillagetexas.com

Total Invoice

e \$ 4,661.90

Invoice

Please send remittance with copy of invoice to HDR, Inc.
US Engineering Accounts Receivable
P. O. Box 74008202
Chicago, IL 60674-8202

City of Hilshire Village 8301 Westview Houston, Texas 77055

Attn: Ms. Susan Blevins

Efrain Him

2.00 >

Total:

\$264.88

529.76

529.76

Invoice No.
Invoice Date

1200440100 6/13/2022

Month Ending 5/21/2022 HDR Project No. 10336207

\$4,661.90

\$529.76

Professional Engineering Services provided to the City of Hilshire Village for on-going services. Invoice for services from: 04/24/22 to 2 Pine Creek Tolal review Labor Efrain Him \$264.88 \$ 1,456.84 Total: \$ 1,456.84 Total This Invoice: \$1,456.84 plan review 8002 Bromley dramage Labor Total Javier Vasquez \$167.17 208.96 208.96 Total This Invoice: 8006 Anadell built drainage review Labor Javier Vasquez 1.50 \$167.17 \$ 250.76 250.76 Total: \$ Total This Invoice: \$250.76 engineering Rate Total Miscellaneous Engineering Labor Hours Rate Total \$264.88 \$ 397.32 Efrain Him 1.50 4.00 Javier Vasquez \$167.17 \$ 668.68 \$ 1,066.00 Total: Total This Invoice: \$1,066.00 1302 Friarcreek exosion contro 56583 Labor Hours Rate Total 0.25 🗸 Javier Vasquez \$167.17 41.79 41.79 Total: Total This Invoice: \$41.79 1127 Glourie 510585 Total 0.25 🗸 \$167.17 Javier Vasquez 41.79 41.79 Total: \$41.79 Total This Invoice: Pine Chase Grove Cul-De-Sac 00000 0.50 Rate Labor Hours Efrain Him \$264.88 \$ 132.44 Total: 132.44 \$132.44 Total This Invoice Labor Hours Rate Total 56585 \$167.17 \$ Javier Vasquez 41.79 Total: Total This Invoice: re-dev. meeting, plan 1210 Ridgeley HV-22-048 Labor Javier Vasquez \$167.17 \$ 292.55 292.55 Total Total This Invoice: \$292.55 1126 Guinea Dr. Pre-dev. Meefing 56585 engineering Labor Hours Rate 0.25 Javier Vasquez \$167.17 41.79 Total: \$41.79 41.79 Total This Invoice: Wirt Road Safety Project Maincorina 50585 Labor Total .

Total This Invoice:

1311 Friarce Labor Javier Vasque	Hours Rate Total	\$41.79
7915 S Villa (Labor	TOTAL TOTAL TOTAL TOTAL STATES	HV-21-080
Efrain Him	1.00 \$264.88 \$ 264.88	111 21 000
Javier Vasque		
	Total: \$ 515.64 Total This Invoice:	
***************************************	Total Tits Hydice.	\$515.64
Engineering !	TOTAL DUE THIS INVOICE: Service Codes (ESC):	\$4,661.90
	Requested by Mayor	
	Requested by Member of Council	
03 - Third Par	ty Requests Referred by City Secretary, City Attorney or Building Official	
	03.1 - Code/Building Ordinance Clarifications	
	03.2 - Public/Property Owner Requests for Information	
	03.3 - Other Governmental Agency Requests for Information	
	to the state of th	
	EFRAIN HIM	
DATE	TASK	HOURS
04-25-2022	Coord & Field Mtg w/ City, Jay Knoth (Contractor) & Scott Lisman (Polk Attorneys at Law) on 2 Pine Creek Stro	eet
	Cleaning (ESC 03 - SB)	2.00 🗸
04-25-2022	Coord & Field Mtg w/ Daniel Slate on 7915 S Villa Circle Drainage (ESC 03 - SB)	1.00 🗸
05-02-2022	Coord w/ City on Leaking Backflow Preventer Valve at Pine Chase Grove (ESC 03 - SB)	0.50
05-05-2022	Coord w/ COH on ILA and Funding for Wirt Road Safety Project (ESC 03 - SB)	1.00 🗸
05-11-2022	Coord & Field Mtg w/ City & Jay Knoth (Advaced Curb Appeal) on 2 Pine Creek Erosion Control Improvements	(ESC 03 - SB) 2.00 ✓
05-12-2022	Coord w/ City & Jay Knoth (Advaced Curb Appeal) on 2 Pine Creek Erosion Control Improvements Engineering Requirements (ESC 03 - SB)	Plan Submittal
05-13-2022	Coord on Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	0.50
05-17-2022	Coord w/ Patrick Nguyen (COH) on Wirt Road Safety Project (ESC 03 - SB)	1.00 🗸
05-18-2022	Coord w/ Jay Knoth (Contractor) on Engineering Plans Status for 2 & 3 Pine Creek Erosion Control/Landscape Ir (ESC 03 - SB)	
05-18-2022		0.50
05 "10" ho 0 ha ha	Coord w/ City on Exist Lift Station Survey Info for Generator Installation (ESC 03 - SB)	1.00
	JAVIER VASQUEZ	Total: 10.50
DATE	TASK	HOURS
04-27-2022	ESC 03 - S. Blevins - 1210 Ridgeley Dr Pre-Development Meeting	0.25
04-28-2022	ESC 03 - S. Blevins - 1311 Friarcreek Pre-Development Meeting	0.25
04-29-2022	ESC 03 - S. Blevins - 7915 S. Villa Ct Pool Drainage - Cover inspection	1.25 ✓
04-29-2022	ESC 03 - S. Blevins - Street sign project field review and coordination with Contractor.	0.75
05-02-2022	ESC 03 - S. Blevins - 7915 S. Villa Circle Pool Drainage Plan Amendment cover inspection coordination	0.25
05-06-2022	ESC 03 - S. Blevins - 1210 Hilshire Villa Dr pre-development meeting	0.25
05-09-2022	ESC 03 - S. Blevins - 1127 Glourie Drive ditch improvements review	0.25
05-12-2022	ESC 03 - S. Blevins - 1126 Guinea Drive pre-development meeting	0.25
05-13-2022	ESC 03 - S. Blevins - Prepared Engineer's Report and Agenda for May City Council Meeting	1.50
05-16-2022	ESC 03 - S. Blevins - 1302 Friarcreek Erosion Control Project - Contractor coordination	0.25
05-17-2022 05-17-2022	ESC 01 - Mayor Buesinger - May City Council Meeting ESC 03 - S. Bleving - 8002 Promley Street good for the incompany and according to the incompany of the incompany and according to the incompany of the incomp	1.75
05-18-2022	ESC 03 - S. Blevins - 8002 Bromley Street secondary drainage review and coordination ESC 03 - S. Blevins - 1210 Ridgeley Drive drainage plan review and coordination	0.75
05-19-2022	ESC 03 - S. Blevins - 1210 Ridgeley Drive drainage plan review and coordination ESC 03 - S. Blevins - 8002 Bromley Street secondary drainage review and coordination	0.50
05-19-2022	ESC 03 - S. Blevins - 1210 Ridgeley Drive drainage plan review and coordination	0.50
05-20-2022	ESC 03 - S. Blevins - 8006 Anadell Street as built pool drainage plan review and coordination	1.50
	F	Total: 11.25

Total: 11.25

ØINFRAMARK

Inframark, LLC

2002 West Grand Parkway North, Suite 100

Katy, Texas 77449

(281) 578-4200

To:

City of Hilshire Village

Utility Department
Hilshire Utilities

8301 Westview

Houston, Texas 77055

Client ID Number	1-00121

Invoice Number	1138345
Invoice Date	6/14/2022
Due Date	7/14/2022

	Service Description		Total
Maintenance S	Services		\$2,645.38
Date of Invoice 6-14-2022	Date of Check	111.70	
Check Number	Check Amount \$2,645.38	1 1 0	
Account Number	Account Name	55563 - TCEQ	-
See details → See details →	55504 - Lift Station	J. E	
CK Signatory #1	CK Signatory #2	55502 - Sewer	-
		55501 - Water	2,645.38
Initiator's Notes and	Initials	55507 - New Meter	-
4		55505 - Meter Replacement	-

Please Pay This Amount

Remit To: Inframark, LLC

P.O. Box 733778

Dallas, Texas 75373-3778

Subtotal

Sales Tax

Total

\$2,645.38

\$2,645.38

\$0.00

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

14 Jun 2022 09:48:26AM CST

Go Green! Think before you print.

DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1138345 - SUMMARY

INVOICE DATE: 6/14/2022

INFRAMARK, LLC

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Maintenance, Water					
General Maintenance & Repairs	\$452.00	\$1,772.20	\$421.18	\$0.00	\$2,645.38
MW Total	\$452.00	\$1,772.20	\$421.18	\$0.00	\$2,645.38
Invoice Total	\$452.00	\$1,772.20	\$421.18	\$0.00	\$2,645.38

INFRAMARK, LLC 14 Jun 2022 09:48:26AM CST

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DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1138345 - DETAIL

INVOICE DATE: 6/14/2022

Work Type / Sub Category			Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C		
Maintenance, Water										
General Maintenance & Repairs										
	5/12/2022	2854158	COHV District Area	Flushing of a Water System; monthly flush	\$48.00	\$202.97	\$1.62	\$0.00	\$252.59	N
	5/25/2022	2857859	1233 Archley Dr	Repair, Replace or Adjust a Water Meter Box Assembly; damaged meter box	\$16.00	\$67.66	\$1.62	\$0.00	\$85.28	N
	5/25/2022	2857860	17 Hickory Shadows Dr	Repair, Replace or Adjust a Water Meter Box Assembly; damaged meter box	\$8.00	\$33.83	\$1.62	\$0.00	\$43.45	N
	5/26/2022	2857861	1229 Ridgeley Dr	Repair, Replace or Adjust a Water Meter Box Assembly; damaged meter box	\$12.00	\$50.74	\$1.62	\$0.00	\$64.36	N
	5/26/2022	2857862	1237 Ridgeley Dr	Investigate Water System Leak; foggy lens	\$8.00	\$33.83	\$1.62	\$0.00	\$43.45	N
	5/11/2022	2858231	1200 Pine Chase Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	5/11/2022	2858259	1200 Pine Chase Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	5/5/2022	2859793	COHV District Area	Investigate Poor Water Quality of a Water System; Flush Pine Chase North interconnect.	\$52.00	\$179.69	\$0.00	\$0.00	\$231.69	N
	5/11/2022	2863536	1126 Guinea Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	5/9/2022	2863972	COHV District Area	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; Reread meters	\$32.00	\$135.32	\$1.62	\$0.00	\$168.94	N
	5/11/2022	2865223	COHV District Area	Investigate Poor Water Quality of a Water System; Investigate poor water quality	\$56.00	\$236.80	\$1.62	\$0.00	\$294.42	N
	5/11/2022	2866122	COHV District Area	Investigate Poor Water Quality of a Water System; Flush 10" interconnect	\$52.00	\$179.69	\$0.00	\$0.00	\$231.69	N

INFRAMARK, LLC 14 Jun 2022 09:48:26AM CST

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DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1138345 - DETAIL

INVOICE DATE: 6/14/2022

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
			Flushing of a Water System; Glourie DrFlush for Nitrification	\$16.00	\$67.66	\$1.62	\$0.00	\$85.28	N	
	Area			Investigate Poor Water Quality of a Water System; Poor water quality investigation	\$24.00	\$82.94	\$1.62	\$0.00	\$108.56	N
	5/25/2022	2878086	1123 Guinea Dr	Investigate Water System Leak; Investigate leak at hydrant	\$8.00	\$33.83	\$1.62	\$0.00	\$43.45	N
	5/26/2022 2879132 COHV District Area			Read Meter Only - Misread, High, Low, Reverse - From Billing Department; Reread meters and get sizes	\$24.00	\$101.49	\$1.62	\$0.00	\$127.11	N
	5/26/2022 2879482 1226 Glourie Dr		1226 Glourie Dr	Investigate Water System Leak; Investigate leak at meter	\$12.00	\$50.74	\$4.86	\$0.00	\$67.60	N
	5/26/2022	2879497	1307 Friarcreek Ln	Locate a Water System Asset; Locate meter	\$24.00	\$101.49	\$3.24	\$0.00	\$128.73	N
	5/26/2022	2879550	1307 Friarcreek Ln	Investigate a Water System Problem; Check low water pressure	\$8.00	\$33.83	\$1.62	\$0.00	\$43.45	N
	6/3/2022	2883476	7 Hickory Shadows Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/1/2022	22884445 COHV District Area		Investigate Poor Water Quality of a Water System; Poor water quality investigation	\$32.00	\$110.58	\$0.00	\$0.00	\$142.58	N
	6/2/2022 2885438 COHV District Area			Relocate, Repair, Replace or Recondition Water System Asset; retrieve free ammonia reagent	\$4.00	\$13.82	\$310.40	\$0.00	\$328.22	N
	6/2/2022	6/2/2022 2885580 COHV District Area		Investigate Water System Leak; city hall reported leak on hickory shadows	\$16.00	\$55.29	\$3.24	\$0.00	\$74.53	N
				General Maintenance & Repairs Total	\$452.00	\$1,772.20	\$421.18	\$0.00	\$2,645.38	
				MW Total	\$452.00	\$1,772.20	\$421.18	\$0.00	\$2,645.38	
				Invoice Total	\$452.00	\$1,772.20	\$421.18	\$0.00	\$2,645.38	

			INFI	RAN	MARK Work O	rder				
District	t: COHV	WO#: 2	2854158 Dept	: 5	755 WO Type :	MW	Resp:	OPS	Issued:	4/28/2022
Asset II	D/Description:	1								
Activity	Code/Description	on: MWFL	JSH/Flushing of	a Wa	ater System					
Address	s/Location:	COHV District	Area						Sched:	
Additio	nal Address/Loc	ation or Task	C Details: mo	onthl	y flush					
Req By:	tracy b		Assigned To:	Acc	counts Receivable			GL Code:	40500	
Utility S	taking #:				UCC Start:			UCC End	:	
OLD	Meter ID:		Read:		MIU:			Special C	lass:	
NEW	Meter ID:		Read:		MIU:			Gallons F	Flushed: 3	33,750.00
Date Co	mplete: 5/	2/2022	Attachments:	1	Backcharge To:			L-B-S:		
Mater	rial / Inventory II	<u>Vend</u>	or / Description	1		PO# /	P-Card	Qty		<u>Price</u>
MS72		MISC. Ph	otos					1.00		\$1.62
Labo	r / Equipment ID		Joh Class		Data		-!4	ОТО		Delas
	ı / ⊑quipinent iL	4	Job Class		<u>Date</u>	<u>Ur</u>	<u>iits</u>	OT?		<u>Price</u>
	- Mickayla	<u>. </u>	JOD Class		5/10/2022	3.00	<u>iits</u>	N OI?		\$202.97
605678 Tromble	- Mickayla	UTLTRK	JOD Class			_	<u>iits</u>			
605678 Tromble	- Mickayla y		Job Class		5/10/2022	3.00	<u>iits</u>	N		\$202.97
605678 Tromble	- Mickayla y		Job Class		5/10/2022	3.00	11ts	N		\$202.97
605678 Tromble	- Mickayla y		Job Class		5/10/2022	3.00	<u>IIIS</u>	N		\$202.97
605678 Tromble	- Mickayla y		Job Class		5/10/2022	3.00	iits	N		\$202.97
605678 Tromble	- Mickayla y		Job Class		5/10/2022	3.00	<u>IIIS</u>	N		\$202.97
605678 Tromble	- Mickayla y		Job Class		5/10/2022	3.00	itts	N		\$202.97
605678 Tromble	- Mickayla y		Job Class		5/10/2022	3.00	ints	N		\$202.97
605678 Tromble	- Mickayla y		Job Class		5/10/2022	3.00	ints	N		\$202.97
605678 Fromble FX12010	- Mickayla y 69 - Utility Truck	UTLTRK			5/10/2022	3.00		N		\$202.97 \$48.00
605678 Fromble FX12010	- Mickayla by 69 - Utility Truck		: 1138345	60.00	5/10/2022 5/10/2022 Date Invoiced:	3.00		N N Total Price	ce:	\$202.97
605678 Tromble TX12010 Milestor	- Mickayla by 69 - Utility Truck ne: Closed v Req: No	UTLTRK	: 1138345 :: \$	60.00	5/10/2022	3.00		N N Total Price		\$202.97 \$48.00 \$252.59
Milestor Mgr Rev	ne: Closed Req: No	UTLTRK Invoice#:	: 1138345 :: \$ district area		5/10/2022 5/10/2022 Date Invoiced: Manager Name:	3.00		N N Total Price	ce:	\$202.97 \$48.00 \$252.59

Resp: OPS Issued: 5/2/2022 ter Box Assembly Sched: GL Code: 40500 UCC End: Special Class: Meter Reading Dept Gallons Flushed: L-B-S: 4/P-Card Qty Price 1.00 \$1.62
GL Code: 40500 UCC End: Special Class: Meter Reading Dept Gallons Flushed: L-B-S: #/P-Card Qty Price
GL Code: 40500 UCC End: Special Class: Meter Reading Dept Gallons Flushed: L-B-S: #/P-Card Qty Price
GL Code: 40500 UCC End: Special Class: Meter Reading Dept Gallons Flushed: L-B-S: #/P-Card Qty Price
UCC End: Special Class: Meter Reading Dept Gallons Flushed: L-B-S: #/P-Card Qty Price
UCC End: Special Class: Meter Reading Dept Gallons Flushed: L-B-S: #/P-Card Qty Price
Special Class: Meter Reading Dept Gallons Flushed: L-B-S: #/P-Card Qty Price
Dept
L-B-S:
t / P-Card Qty Price
1.00 \$1.62
Units OT? Price
N \$67.66
N \$16.00
22 Total Price: \$85.28 Billing Notification: No

Page 1 of 1

]	INFRA	MARK	Work (Order					
District	:: COHV		WO#:	2857	860	Dept:	5755 W	/O Type:	MW	Resp:	OPS	Issue	d:	5/2/2022
Asset ID)/Descriptio	on: /												
Activity	Code/Desc	ription:	MWR	PLMT	RBX/F	Repair, Re	place or	Adjust a \	Vater Mete	r Box Ass	embly			
Address	s/Location:	17 H	Hickory S	Shadow	/s Dr							Sched	I:	
Addition	nal Address	s/Locatio	on or Ta	sk Det	ails:	dama	ged mete	er box						
Req By:	billing			As	signe	d To: Ac	counts R	Receivable			GL Cod	e: 405	00	
Utility S	taking #:						UCC S	Start:			UCC En	d:		
OLD	Meter ID:			Rea	ad:		MIU:				Special	Class:	Me De	eter Reading pt
NEW	Meter ID:			Rea	ad:		MIU:				Gallons	Flushed	:	
Date Co	mplete:	5/25/2	022	Att	achm	ents: 1	Backc	harge To	<u> </u>		L-B-S:			
<u>Mater</u>	ial / Invento	ory ID	<u>Ver</u>	ndor / I	Descr	<u>iption</u>			PO# /	P-Card	Qt	<u>v</u>		<u>Price</u>
MS72			MISC. F	Photos							1.00			\$1.62
	r / Equipme	ent ID		<u>Job</u>	Class	<u> </u>		<u>Date</u>	<u>U</u>	<u>nits</u>	<u>OT</u>	?	<u>Price</u>	
605678 Tromble	- Mickayla y						5/25/2	022	0.50		N			\$33.83
TX12016	69 - Utility Ti	ruck	UTLTRI	<			5/25/2	022	0.50		N			\$8.00
Milestor			Invoice Bid Prid		38345			nvoiced: ger Name:	6/14/2022	2	Total Pr	ice:	on:	\$43.45 No
	omments:	Meter				be repla	ced	at Void W	O/Reason:					

Page 1 of 1

						INFRA	MAR	K Work	Order					
District	: COHV		WO#:	2857	861	Dept:	5755 V	VO Type:	MW	Resp:	OPS	Issue	d:	5/2/2022
Asset ID)/Descriptio	n: /												
Activity	Code/Desc	ription:	MWR	PLMT	RBX/I	Repair, Re	eplace o	r Adjust a \	Nater Mete	r Box Ass	embly			
Address	s/Location:	122	9 Ridgel	ey Dr								Sched	I:	
Addition	nal Address	/Locatio	on or Ta	sk Det	ails:	dama	ged met	ter box						
Req By:	billing			Ass	signe	ed To: Ac	counts	Receivable			GL Code	e: 405	00	
Utility S	taking #:						UCC	Start:			UCC En	d:		
OLD	Meter ID:			Rea	ad:		MIU:				Special	Class:	Me De	eter Reading pt
NEW	Meter ID:			Rea	ad:		MIU:				Gallons	Flushed	:	
Date Co	mplete:	5/26/2	022	Att	achn	nents: 1	Back	charge To	:		L-B-S:			
Mater	<u>ial / Invento</u>	ory ID	<u>Ver</u>	ndor / [Desc	<u>ription</u>			PO#	P-Card	Qty	L		<u>Price</u>
MS72			MISC. F	Photos							1.00			\$1.62
	r / Equipme	nt ID		<u>Job</u>	Clas	<u>s</u>		<u>Date</u>		<u>nits</u>	OT'	?	<u>Price</u>	
605678 · Tromble	- Mickayla v						5/23/2	2022	0.75		N			\$50.74
	59 - Utility Ti	uck	UTLTRI	K			5/23/2	2022	0.75		N			\$12.00
														40400
Milestor			Invoice		3834		_	Invoiced:	6/14/2022		Total Pri			\$64.36
Mgr Rev	Req: No mments:		Bid Pri					ger Name			Billing N	iotificatio	on:	No
			er Respo				New Ass	aced. Drive	O/Reason:					

Page 1 of 1

			INFRA	MARK Work	Order				
Distric	t: COHV	WO#:	2857862 Dept :	5755 WO Type :	MW	Resp:	OPS	Issued:	5/2/2022
Asset II	D/Description:	/	·	'					
Activity	Code/Descriptio	n: MWIN\	/L/Investigate Water	System Leak					
Addres	s/Location: 1	237 Ridgeley	/ Dr					Sched:	
Additio	nal Address/Loca	ation or Tasl	c Details: foggy	lens					
Req By	: billing		Assigned To: Ac	counts Receivable	:		GL Code:	40500	
Utility S	taking #:			UCC Start:			UCC End	:	
OLD	Meter ID:		Read:	MIU:			Special C		eter Reading ept
NEW	Meter ID:		Read:	MIU:			Gallons F	lushed:	
Date Co	omplete: 5/26	6/2022	Attachments: 1	Backcharge To:	:		L-B-S:		
Mater	rial / Inventory ID	Vend	lor / Description		PO# / I	P-Card	Qty		<u>Price</u>
MS72		MISC. Ph	otos				1.00		\$1.62
Labo	r / Equipment ID		Job Class	<u>Date</u>	Un	nits	OT?		Price
	- Mickayla			5/23/2022	0.50		N		\$33.83
Tromble	69 - Utility Truck	UTLTRK		5/23/2022	0.50		N	_	\$8.00
Milesto	ne: Closed	Invoice#:	: 1138345	Date Invoiced:	6/14/2022		Total Pric	e:	\$43.45
Mgr Re	v Req: No	Bid Price	\$0.0	0 Manager Name:	:		Billing No	tification	: No
		ner Respons	walk around propert		s completely	dry			
				i ugo i Oi i					

				INFRA	MARK Work	Order				
District	:: COHV	WO#:	2858231	Dept:	5755 WO Type	: MW	Resp:	OPS	Issued:	5/2/2022
Asset IC	D/Description: /				·					
Activity	Code/Description:	CSTC	OFMVOUT/	Customer	Move Out - Read	Meter, Disco	onnect or	Turn Off Se	ervice	
Address	s/Location: 120	00 Pine C	hase Dr						Sched:	
Addition	nal Address/Locati	on or Ta	sk Details:							
Req By:	Billing		Assigne	ed To: Ac	counts Receivable	е		GL Code	: 40500	
Jtility S	taking #:				UCC Start:			UCC End	l:	
OLD	Meter ID: 8621	4597	Read: 4	196.74	MIU:			Special C	Class:	
NEW	Meter ID:		Read:		MIU:			Gallons F	Flushed:	
Date Co	mplete: 5/11/2	2022	Attachn	nents: 1	Backcharge To	o:		L-B-S:		
Mater	ial / Inventory ID	Ver	ndor / Desc	ription		PO#	/ P-Card	Qty		<u>Price</u>
MS72		MISC. F	hotos					1.00		\$0.00
CSTOF	MVOUT							1.00		\$20.00
Labo	r / Equipment ID		Job Clas		<u>Date</u>	— U	Jnits	OT?		Price
	- Mickayla			<u> </u>	5/11/2022	0.25		N	-	\$0.00
Tromble										75.55
TX12016	69 - Utility Truck	UTLTRI	K		5/11/2022	0.25		N		\$0.00
		_								
Milestor	ne: Closed	Invoice	:#: 113834	 5	Date Invoiced:	: 6/14/2022	2	Total Price	ce:	\$20.00
Mgr Rev	Req: No	Bid Pric	ce:	\$0.0	Manager Name	e:		Billing No	otification:	: Yes
Field Co	mments: Read	meter. tu	urned meter							

			INFRAN	MARK Work O	rder		
Distric	t: COHV	WO#: 2	2858259 Dept : 5	755 WO Type :	MW Resp:	OPS Is	ssued: 5/2/2022
Asset II	D/Description: /			·	·		
Activity	Code/Description:	CSTON	IMVIN/Customer Mov	ve In - Read Meter,	Reconnect or Turn	On Service	
Addres	s/Location: 120	00 Pine Cha	ase Dr			S	ched:
Additio	nal Address/Locati	on or Task	Details:				
Req By:	: Billing		Assigned To: Acc	ounts Receivable		GL Code:	40500
Utility S	Staking #:			UCC Start:		UCC End:	
OLD	Meter ID: 86214	1597	Read: 496.74	MIU:		Special Clas	ss:
NEW	Meter ID:		Read:	MIU:		Gallons Flus	shed:
Date Co	omplete: 5/11/2	2022	Attachments: 1	Backcharge To:		L-B-S:	
Mater	rial / Inventory ID	Vend	or / Description		PO# / P-Card	<u>Qty</u>	<u>Price</u>
MS72		MISC. Ph	otos			1.00	\$0.00
CSTON	MVIN					1.00	\$20.00
Labo	or / Equipment ID		Job Class	Data	Units	OT?	Price
Labo	i / Equipment iv		JOD Class	<u>Date</u>		N OIR	
C0EC70						I I V	
	- Mickayla			5/11/2022	0.25	'	\$0.00
Tromble	- Mickayla ey	UTLTRK					
Tromble	- Mickayla	UTLTRK		5/11/2022	0.25	N	\$0.00
Tromble	- Mickayla ey	UTLTRK					
Tromble	- Mickayla ey	UTLTRK					
Tromble	- Mickayla ey	UTLTRK					
Tromble	- Mickayla ey	UTLTRK					
Tromble	- Mickayla ey	UTLTRK					
Tromble	- Mickayla ey	UTLTRK					
Tromble	- Mickayla ey	UTLTRK					
Tromble	- Mickayla ey 69 - Utility Truck			5/11/2022	0.25	N	\$0.00
Tromble TX1201	- Mickayla ey 69 - Utility Truck ne: Closed	Invoice#:		5/11/2022 Date Invoiced:		N Total Price:	\$20.00
Tromble TX1201	- Mickayla ey 69 - Utility Truck ne: Closed v Req: No	Invoice#:	: \$0.00	5/11/2022 Date Invoiced: Manager Name:	0.25	N	\$20.00
Milesto Mgr Rev Field Co	- Mickayla ey 69 - Utility Truck ne: Closed v Req: No comments: Read	Invoice#:	: \$0.00 ned meter on. Meter s	5/11/2022 Date Invoiced: Manager Name:	6/14/2022	N Total Price:	\$20.00

				INFRA	MARK Worl	k Order				
District	t: COHV	WO#: 2	2859793	Dept:	5755 WO Typ	e: MW	Resp:	OPS	Issued:	5/4/2022
Asset II	D/Description: /									
Activity	Code/Description:	MWINV	PWQ/Inv	estigate P	oor Water Quality	of a Water S	System			
Addres	s/Location: CO	HV District	Area						Sched:	
Additio	nal Address/Location	on or Task	Details:	Flush	Pine Chase Nor	h interconne	ct.			
Req By:	: jcw		Assigne	ed To: Ad	counts Receivab	le		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: 3	3,000.00
Date Co	omplete: 5/5/20)22	Attachn	nents: 1	Backcharge 1	o:		L-B-S:		
Mater	rial / Inventory ID	<u>Vend</u>	or / Desc	<u>ription</u>		PO# /	P-Card	Qty		<u>Price</u>
Laho	r / Fauinment ID		Joh Clas	<u> </u>	Date	11	Inits	OT2	,	Price
	r / Equipment ID		Job Clas	<u>s</u>	<u>Date</u>		<u>nits</u>	OT?	2	<u>Price</u> \$179.60
701486	- Durell Routt		Job Clas	<u>s</u>	5/4/2022	3.25	<u>nits</u>	N	_	\$179.69
701486		UTLTRK	Job Clas	<u>s</u>			<u>Inits</u>			
701486	- Durell Routt		Job Clas	<u>S</u>	5/4/2022	3.25	<u>Inits</u>	N	-	\$179.69
701486	- Durell Routt		Job Clas	<u>S</u>	5/4/2022	3.25	<u>nits</u>	N	-	\$179.69
701486	- Durell Routt		Job Clas	<u>S</u>	5/4/2022	3.25	<u>Inits</u>	N		\$179.69
701486	- Durell Routt		Job Clas	<u>S</u>	5/4/2022	3.25	<u>nits</u>	N		\$179.69
701486	- Durell Routt		Job Clas	<u>S</u>	5/4/2022	3.25	nits	N		\$179.69
701486	- Durell Routt		Job Clas	<u>S</u>	5/4/2022	3.25	nits	N		\$179.69
701486	- Durell Routt		Job Clas	<u>S</u>	5/4/2022	3.25	Inits	N		\$179.69
701486 ГХ1120	- Durell Routt 68 - Utility Truck	UTLTRK			5/4/2022	3.25		N N		\$179.69 \$52.00
701486 FX1120	- Durell Routt 68 - Utility Truck ne: Closed	UTLTRK Invoice#:	113834	5	5/4/2022 5/4/2022 Date Invoiced	3.25 3.25 : 6/14/2022		N N	ce:	\$179.69 \$52.00 \$231.69
701486 FX1120 Milestol Mgr Rev	- Durell Routt 68 - Utility Truck ne: Closed V Req: No	UTLTRK Invoice#: Bid Price	113834	5 \$0.0	5/4/2022 5/4/2022 Date Invoiced Manager Nam	3.25 3.25 : 6/14/2022		N N		\$179.69 \$52.00 \$231.69
701486 FX1120 Milestol Mgr Rev	- Durell Routt 68 - Utility Truck ne: Closed Req: No	UTLTRK Invoice#:	113834	5 \$0.0	5/4/2022 5/4/2022 Date Invoiced Manager Nam	3.25 3.25 : 6/14/2022		N N	ce:	\$179.69 \$52.00 \$231.69
701486 FX1120 Milestol Mgr Rev	- Durell Routt 68 - Utility Truck ne: Closed V Req: No	UTLTRK Invoice#: Bid Price	113834	5 \$0.0	5/4/2022 5/4/2022 Date Invoiced Manager Nam	3.25 3.25 : 6/14/2022		N N	ce:	\$179.69 \$52.00 \$231.69
701486 FX1120 Milestol Mgr Rev	- Durell Routt 68 - Utility Truck ne: Closed V Req: No	UTLTRK Invoice#: Bid Price	113834	5 \$0.0	5/4/2022 5/4/2022 Date Invoiced Manager Nam	3.25 3.25 : 6/14/2022		N N	ce:	\$179.69 \$52.00 \$231.69
701486 FX1120 Milestol Mgr Rev	- Durell Routt 68 - Utility Truck ne: Closed V Req: No	UTLTRK Invoice#: Bid Price	113834	5 \$0.0	5/4/2022 5/4/2022 Date Invoiced Manager Nam	3.25 3.25 : 6/14/2022		N N	ce:	\$179.69 \$52.00 \$231.69
701486 FX11200 Milestol Mgr Rev	- Durell Routt 68 - Utility Truck ne: Closed V Req: No	UTLTRK Invoice#: Bid Price	113834	5 \$0.0	5/4/2022 5/4/2022 Date Invoiced Manager Nam	3.25 3.25 : 6/14/2022		N N	ce:	\$179.69 \$52.00 \$231.69
701486 FX11200 Milestol Mgr Rev	- Durell Routt 68 - Utility Truck ne: Closed V Req: No	UTLTRK Invoice#: Bid Price	113834	5 \$0.0	5/4/2022 5/4/2022 Date Invoiced Manager Nam	3.25 3.25 : 6/14/2022		N N	ce:	\$179.69 \$52.00 \$231.69
701486 FX11200 Mgr Rev Field Co	ne: Closed V Req: No	UTLTRK Invoice#: Bid Price	113834 : e for betto	5 \$0.0 er residua	5/4/2022 5/4/2022 Date Invoiced Manager Nam	3.25 3.25 : 6/14/2022		N N	ce:	\$179.69 \$52.00 \$231.69

			INFRAN	MARK Work	Order				
District: COHV	WO#:	2863536	Dept: 5	755 WO Type:	MW	Resp:	OPS	Issued:	5/8/2022
Asset ID/Description: /				·					
Activity Code/Description:	CSTC	OFMVOUT/C	Sustomer M	Nove Out - Read N	/leter, Disco	nnect or	Turn Off Se	ervice	
Address/Location: 112	6 Guinea	a Dr						Sched:	
Additional Address/Location	on or Ta	sk Details:							
Req By: Billing		Assigne	d To: Acc	counts Receivable	:		GL Code:	40500	
Jtility Staking #:				UCC Start:			UCC End	:	
OLD Meter ID: 17867	079	Read: 2	224.51	MIU:			Special C	lass:	
NEW Meter ID:		Read:		MIU:			Gallons F	lushed:	
Date Complete: 5/11/2	:022	Attachn	nents: 1	Backcharge To	:		L-B-S:		
Material / Inventory ID	<u>Ver</u>	ndor / Desci	<u>ription</u>		<u>PO# /</u>	P-Card	Qty		<u>Price</u>
MS72	MISC. F	hotos					1.00		\$0.00
CSTOFMVOUT							1.00		\$20.00
Labor / Equipment ID		Job Class	s	<u>Date</u>	Uı	nits	OT?		Price
605678 - Mickayla			_	5/11/2022	0.25		N		\$0.00
Trombley									
TX120169 - Utility Truck	UTLTR	K		5/11/2022	0.25		N		\$0.00
Milestone: Closed	Invoice	: #: 113834	5	Date Invoiced:	6/14/2022	2	Total Price	ce:	\$20.00
	Invoice Bid Prid			Date Invoiced: Manager Name)		ce:	
Mgr Rev Req: No	Bid Pric		\$0.00			2			
Mgr Rev Req: No	Bid Pric	ce:	\$0.00						
Mgr Rev Req: No	Bid Pric	ce:	\$0.00			2			
Mgr Rev Req: No	Bid Pric	ce:	\$0.00			2			
Mgr Rev Req: No	Bid Pric	ce:	\$0.00			?			
Mgr Rev Req: No	Bid Pric	ce:	\$0.00			2			

			INFRA	MARK Work	Order				
District: COHV	WO#: 2	2863972	Dept:	5755 WO Type	: MW	Resp:	OPS	Issued:	5/9/2022
Asset ID/Description:	1			·					
Activity Code/Descript	ion: BRERE	AD/Read	Meter On	y - Misread, High,	Low, Rever	se - From	n Billing Dep	oartment	
Address/Location:	COHV District	Area						Sched:	
Additional Address/Lo	cation or Tasl	Details:	Rerea	d meters					
Req By: mickayla tron	nbley	Assigne	ed To: Ac	counts 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: 5/	9/2022	Attachm	nents: 1	Backcharge To):		L-B-S:		
Material / Inventory I	D Vend	lor / Desci	ription		PO# /	P-Card	Qty		<u>Price</u>
MS72	MISC. Ph	otos					1.00		\$1.62
								_	
Labor / Equipment I	<u>D</u>	Job Class	<u>s</u>	<u>Date</u>	U	nits	OT?		<u>Price</u>
605678 - Mickayla Trombley				5/9/2022	2.00		N		\$135.32
TX120169 - Utility Truck	UTLTRK			5/9/2022	2.00		N		\$32.00
								_	
Milestone: Closed	Invoice#:	: 113834		Date Invoiced:	6/14/2022	2	Total Pric		\$168.94
Mgr Rev Req: No	Bid Price):	\$0.0	Manager Name	:		Billing No	otification:	Yes
Field Comments: R	eread meters f	or Susan.							
No Problem Found Cus	tomer Respons	ibility Ne	aw WO N	lew Asset Void V	VO/Reason:				

				INFRAI	MARK Work (Order				
District	t: COHV	WO#: 2	2865223	Dept: 5	755 WO Type :	MW	Resp:	OPS	Issued:	5/10/2022
Asset II	D/Description: /									
Activity	Code/Description:	MWINV	PWQ/Inve	estigate Po	or Water Quality of	f a Water (System			
Addres	s/Location: CO	HV District	Area						Sched:	
Additio	nal Address/Location	on or Task	Details:	Investi	gate poor water qu	ality				
Req By:	: Mickayla Tromble	Э у	Assigne	d To: Acc	counts Receivable			GL Code	40500	
Jtility S	Staking #:				UCC Start:			UCC End	d:	
OLD	Meter ID:		Read:		MIU:			Special (Class:	
NEW	Meter ID:		Read:		MIU:			Gallons	Flushed:	43,750.00
Date Co	omplete: 5/11/2	2022	Attachm	nents: 1	Backcharge To:			L-B-S:		
<u>Mater</u>	rial / Inventory ID	<u>Vend</u>	or / Descr	<u>ription</u>		PO#	/ P-Card	Qty	<u>:</u>	<u>Price</u>
MS72		MISC. Pho	otos					1.00		\$1.62
Labo	r / Equipment ID		Job Class	<u>s</u>	<u>Date</u>	<u>L</u>	<u>Jnits</u>	OT?	?	<u>Price</u>
605678 Tromble	- Mickayla ey				5/11/2022	3.50		N		\$236.80
TX1201	69 - Utility Truck	UTLTRK			5/11/2022	3.50		N		\$56.00
Milesto	ne: Closed	Invoice#:	113834	5	Date Invoiced:	6/14/202	2	Total Pri	ce:	\$294.42
Mgr Rev	v Req: No	Bid Price	:	\$0.00	Manager Name:			Billing N	otification:	: No
Field Co	omments: Flush	ed for poor	water qua	ality. Drive	time					
No Person	'am Faural Occati	Door '	ikilie. N	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	au Aaast - 1/-1:114/-	D/De====				
No Probl	lem Found Custom	er Responsi	ibility Ne	ew WO N	lew Asset Void Wo	O/Reason:				

				INFRA	MARK Work	Order				
District	t: COHV	WO#: 2	2866122	Dept:	5755 WO Type	: MW	Resp:	OPS	Issued:	5/11/2022
Asset II	D/Description: /				·					
Activity	Code/Description:	MWINV	PWQ/Inv	estigate P	oor Water Quality	of a Water S	System			
Addres	s/Location: CO	HV District	Area						Sched:	
Additio	nal Address/Location	on or Task	Details:	Flush	10" interconnect					
Req By:	: jcw		Assigne	ed To: Ac	counts Receivabl	е		GL Code	: 40500	
Utility S	Staking #:				UCC Start:			UCC End	i:	
OLD	Meter ID:		Read:		MIU:			Special C	Class:	
NEW	Meter ID:		Read:		MIU:			Gallons I	Flushed:	4,000.00
Date Co	omplete: 5/11/2	2022	Attachn	nents: 1	Backcharge To) :		L-B-S:		
Mater	rial / Inventory ID	Vend	or / Desc	ription		PO# /	P-Card	Qty		<u>Price</u>
<u>Labo</u>	r / Equipment ID		Job Clas	<u>s</u>	<u>Date</u>		<u>nits</u>	OT?	2	<u>Price</u>
					5/11/2022	3.25		N		\$179.69
	- Durell Routt							_		
		UTLTRK			5/11/2022	3.25		N		\$52.00
	- Durell Routt	UTLTRK						_		
	- Durell Routt	UTLTRK						_		
	- Durell Routt	UTLTRK						_		
	- Durell Routt	UTLTRK						_		
	- Durell Routt	UTLTRK						_		
	- Durell Routt	UTLTRK						_		
	- Durell Routt	UTLTRK						_		
	- Durell Routt	UTLTRK						_		
	- Durell Routt 68 - Utility Truck	UTLTRK	113834	5		3.25	2	_	ce:	\$52.00
TX1120	- Durell Routt 68 - Utility Truck ne: Closed				5/11/2022 Date Invoiced:	6/14/2022	2	N Total Price		\$52.00 \$231.69
TX11200 Milestor Mgr Rev	- Durell Routt 68 - Utility Truck ne: Closed V Req: No	Invoice#:	:	\$0.0	5/11/2022	6/14/2022	2	N Total Price	ce: otification:	\$52.00 \$231.69
TX11200 Milestor Mgr Rev	- Durell Routt 68 - Utility Truck ne: Closed V Req: No	Invoice#:	:	\$0.0	5/11/2022 Date Invoiced:	6/14/2022	2	N Total Price		\$52.00 \$231.69
TX11200 Milestor Mgr Rev	- Durell Routt 68 - Utility Truck ne: Closed V Req: No	Invoice#:	:	\$0.0	5/11/2022 Date Invoiced:	6/14/2022	2	N Total Price		\$52.00 \$231.69
TX11200 Milestor Mgr Rev	- Durell Routt 68 - Utility Truck ne: Closed V Req: No	Invoice#:	:	\$0.0	5/11/2022 Date Invoiced:	6/14/2022	2	N Total Price		\$52.00 \$231.69
TX11200 Milestor Mgr Rev	- Durell Routt 68 - Utility Truck ne: Closed V Req: No	Invoice#:	:	\$0.0	5/11/2022 Date Invoiced:	6/14/2022	2	N Total Price		\$52.00 \$231.69
TX11200 Milestor Mgr Rev	- Durell Routt 68 - Utility Truck ne: Closed V Req: No	Invoice#:	:	\$0.0	5/11/2022 Date Invoiced:	6/14/2022	2	N Total Price		\$52.00 \$231.69
Milestor Mgr Rev Field Co	ne: Closed V Req: No	Invoice#: Bid Price system to	: raise resid	\$0.0 dual	Date Invoiced: Manager Name	3.25 6/14/2022	2	N Total Price		\$52.00 \$231.69
Milestor Mgr Rev Field Co	ne: Closed V Req: No	Invoice#:	: raise resid	\$0.0 dual	Date Invoiced: Manager Name	6/14/2022	2	N Total Price		\$52.00 \$231.69

				INFRA	MARK Work O	rder				
District	t: COHV	WO# : 2	870147	Dept:	755 WO Type :	MW	Resp:	OPS	Issued:	5/16/2022
Asset II	D/Description: /									
Activity	Code/Description	: MWFLU	SH/Flush	ing of a W	ater System					
Address	s/Location: CC	HV District	Area						Sched:	
Additio	nal Address/Locati	on or Task	Details:	Glourie	e DrFlush for Nitrific	ation				
Req By:	: Mickayla Trombl	ey	Assigne	ed To: Aco	counts 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:	10,000.00
Date Co	omplete: 5/16/	2022	Attachm	nents: 1	Backcharge To:			L-B-S:		
<u>Mater</u>	rial / Inventory ID	Vendo	or / Descr	ription		PO# / F	P-Card	<u>Qty</u>		<u>Price</u>
MS72		MISC. Pho	otos					1.00		\$1.62
Laho	/F :									
Lunc	<u>r / Equipment ID</u>	3	Job Class	<u>s</u>	<u>Date</u>	<u>Un</u>	<u>its</u>	OT?		<u>Price</u>
605678	- Mickayla	3	Job Class	<u>s</u>	<u>Date</u> 5/16/2022	1.00	<u>its</u>	N OT?		<u>Price</u> \$67.66
605678 Tromble	- Mickayla	UTLTRK	Job Class	<u>s</u>		_	<u>its</u>			
605678 Tromble	- Mickayla y		JOB Class	<u>s</u>	5/16/2022	1.00	<u>its</u>	N		\$67.66
605678 Tromble	- Mickayla y		Job Class	S	5/16/2022	1.00	<u>its</u>	N		\$67.66
605678 Tromble	- Mickayla y		Job Glass	S	5/16/2022	1.00	its	N		\$67.66
605678 Tromble	- Mickayla y		Job Glass	<u>s</u>	5/16/2022	1.00	its	N		\$67.66
605678 Tromble	- Mickayla y		Job Glass	<u>s</u>	5/16/2022	1.00	its	N		\$67.66
605678 Tromble	- Mickayla y		Job Glass	<u>S</u>	5/16/2022	1.00	its	N		\$67.66
605678 Tromble	- Mickayla y		Job Glass	<u>s</u>	5/16/2022	1.00	its	N		\$67.66
605678 Tromble	- Mickayla y		Job Glass	<u>S</u>	5/16/2022	1.00	its	N		\$67.66
605678 Fromble FX12010	- Mickayla y 69 - Utility Truck	UTLTRK			5/16/2022	1.00	its	N N		\$67.66 \$16.00
605678 Fromble FX12010	- Mickayla by 69 - Utility Truck	UTLTRK Invoice#:	1138348	5	5/16/2022 5/16/2022 Date Invoiced:	1.00	its	N N Total Pric	ee:	\$67.66 \$16.00 \$85.28
605678 Tromble TX12010 Milestor	- Mickayla y 69 - Utility Truck ne: Closed v Req: No	UTLTRK	113834	5 \$0.00	5/16/2022	1.00	its	N N Total Pric		\$67.66 \$16.00 \$85.28
Milestor Mgr Rev	- Mickayla by 69 - Utility Truck ne: Closed by Req: No by Rements: Flush	UTLTRK Invoice#: Bid Price:	1138345 cation. Dri	5 \$0.00 ive time.	5/16/2022 5/16/2022 Date Invoiced: Manager Name:	1.00	its	N N Total Pric	ee:	\$67.66 \$16.00 \$85.28

						INFRA	MA	RK Work	Oro	ler				
District	t: CO	HV	WO#:	287	77722	Dept:	5755	WO Type	: M\	Ν	Resp:	OPS	Issued:	5/25/2022
Asset II	D/Desc	ription:	/											
Activity	Code/	Descriptio	n: MW	NVPV	VQ/Inve	stigate F	oor W	ater Quality	of a \	Nater 9	System			
Address	s/Loca	tion: (COHV Dist	rict Are	ea								Sched:	
Additio	nal Ad	dress/Loc	ation or Ta	ask De	etails:	Poor	water	quality inves	tigati	on				
Req By:	durr	ell routt		Α	ssigne	d To: A	ccount	s Receivable	Э			GL Code	40500	
Utility S	taking	#:					UC	C Start:				UCC End	d:	
OLD	Meter	ID:		R	ead:		MIL	J:				Special (Class:	
NEW	Meter	ID:		R	ead:		MIL	J:				Gallons	Flushed:	
Date Co	mplete	e: 5/2	5/2022	Α	ttachm	ents: 1	Bac	ckcharge To):			L-B-S:		
Mater	ial / In	ventory ID	<u>Ve</u>	ndor /	/ Descr	<u>iption</u>				PO#	/ P-Card	Qty	<u>.</u>	<u>Price</u>
MS72			MISC.	Photo	s							1.00		\$1.62
701486	- Durel	ipment ID I Routt lity Truck	UTLTF		b Class	5		<u>Date</u> 5/2022 5/2022		<u>u</u> 1.50 1.50	<u>Inits</u>	OT:	2	Price \$82.94 \$24.00
Milestor Mgr Rev Field Co	/ Req:	No nts: Ho	Invoic Bid Pr oked up ho idual.	ice:	138345 the 10"	\$0.0	00 Ma	t e Invoiced: nager Name PZ in order t	: :	14/202: sh the			otification:	
No Probl	em Fou	ınd Custo	omer Resp	onsibili	ity Ne	w WO	New A	sset Void V	NO/R	eason:				

				INFRA	MARK Work	Order				
District: C	COHV	WO#: 2	878086	Dept:	5755 WO Type:	MW	Resp:	OPS	Issued:	5/25/2022
Asset ID/De	escription: /									
Activity Cod	de/Description:	MWINV	L/Investig	ate Water	System Leak					
Address/Lo	cation: 112	3 Guinea D)r						Sched:	
Additional A	Address/Location	on or Task	Details:	Invest	igate leak at hydra	ınt				
Req By: N	/lickayla Tromble	·y	Assigne	ed To: Ad	counts Receivable	1		GL Code:	40500	
Utility Staki	ng #:				UCC Start:			UCC End	:	
OLD Me	ter ID:		Read:		MIU:			Special C	lass:	
NEW Me	ter ID:		Read:		MIU:			Gallons F	lushed:	
Date Compl	lete: 5/25/2	022	Attachn	nents: 1	Backcharge To	:		L-B-S:		
Material /	Inventory ID	<u>Vend</u>	or / Desc	<u>ription</u>		PO# /	/ P-Card	Qty		<u>Price</u>
MS72		MISC. Pho	otos					1.00		\$1.62
	quipment ID		Job Clas	<u>s</u>	<u>Date</u>		<u>Inits</u>	OT?		<u>Price</u>
605678 - Mic Trombley	ckayla				5/25/2022	0.50		N		\$33.83
	Utility Truck	UTLTRK			5/25/2022	0.50		N		\$8.00
17120109 -	Othity Truck	OTLINK			3/23/2022	0.50		IN		ψ0.00
Milestone:	Closed	Invoice#:	113834	5	Date Invoiced:	6/14/2022	2	Total Price	e:	\$43.45
Mgr Rev Re	q: No	Bid Price		\$0.0	Manager Name	:		Billing No	otification:	No
Field Comm		d leak com nt off slowly			ydrant was shut of	ff all the way	y, turned l	nydrant on s	slowly and	turned

					INFR	AMA	RK Work	Order				
District	: COHV	W	/O#:	2879132	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	5/26/2022
Asset ID	/Description:	1										
Activity	Code/Descript	tion:	BRER	EAD/Read	d Meter C	nly - M	lisread, High, I	_ow, Rev	erse - From	n Billing De	epartment	
Address	/Location:	COHV	Distric	ct Area							Sched:	
Addition	nal Address/Lo	cation	or Tas	k Details	: Rere	ead me	ters and get s	izes				
Req By:	cassie steph	ens		Assign	ned To: A	Accoun	ts Receivable			GL Code	40500	
Utility S	taking #:					UC	C Start:			UCC En	d:	
OLD	Meter ID:			Read:		МІ	U:			Special	Class:	
NEW	Meter ID:			Read:		MI	U:			Gallons	Flushed:	
Date Co	mplete: 5	/26/202	22	Attach	ments:	1 Ba	ckcharge To:			L-B-S:		
Mater	ial / Inventory	<u>ID</u>	<u>Ven</u>	dor / Des	<u>cription</u>			PO#	/ P-Card	Qty	<u>ı</u>	<u>Price</u>
MS72		М	ISC. P	hotos						1.00		\$1.62
Labo	r / Equipment I	I <u>D</u>		Job Cla	<u>ss</u>		<u>Date</u>		<u>Units</u>	<u>OT</u>	?	<u>Price</u>
	· Mickayla					5/2	6/2022	1.50		N		\$101.49
Tromble				-								
12016	69 - Utility Truck		TLTR			3/2	6/2022	1.50		N		\$24.0
Milestor	ne: Closed	In	voice	#: 11383	45	Da	te Invoiced:	6/14/202	22	Total Pri	ice:	\$127.1
Mgr Rev	Req: No	Ві	id Pric	e:	\$0	.00 M a	nager Name:			Billing N	lotification	: Yes
	n		be loc	cated, crea			Reread meter VO to locate n		ve time	sults to Sus	san. The 13	07 Friarcreek

			INFRA	MARK	Work (Order				
District: COHV	WO#: 2	2879482	Dept:	5755 WO	Type:	MW	Resp:	OPS	Issued:	5/26/2022
Asset ID/Description: /										
Activity Code/Description:	MWINV	L/Investig	ate Wate	er System Le	eak					
Address/Location: 122	26 Glourie I	Or							Sched:	
Additional Address/Locati	on or Task	Details:	Inve	stigate leak	at meter					
Req By: Mickayla Tromble	еу	Assigne	ed To: A	ccounts Red	ceivable			GL Code	: 40500	
Utility Staking #:				UCC Sta	art:			UCC End	l:	
OLD Meter ID:		Read:		MIU:				Special C	Class:	
NEW Meter ID:		Read:		MIU:				Gallons I	Flushed:	
Date Complete: 5/26/2	2022	Attachn	nents: 3	Backcha	arge To:			L-B-S:		
Material / Inventory ID	Vend	or / Desc	ription			PO# /	P-Card	Qty		<u>Price</u>
MS72	MISC. Ph	otos						3.00		\$4.86
Labor / Equipment ID		Job Clas	•		ate	110	nits	OT?	,	<u>Price</u>
605678 - Mickayla		JUD Clas	<u> </u>	5/26/202		0.75	iiit <u>s</u>	N OI:	-	
Trombley				3/20/202	.2	0.75		IN		\$50.74
TX120169 - Utility Truck	UTLTRK			5/26/202	22	0.75		N		\$12.00
,								-		*
		110001		5		0/4.4/0000				***
Milestone: Closed	Invoice#:			Date Inv		6/14/2022	<u>'</u>	Total Pri		\$67.60
Mgr Rev Req: No	Bid Price			00 Manage				_	otification:	
				out box, no o house at r			rom spick	et attached	i to meter. I	Not district

				INFRA	MAI	RK Work	Ord	ler			
District	: COHV	WO#:	2879497	Dept:	5755	WO Type:	MV	V Resp	: OPS	Issued:	5/26/2022
Asset II)/Description:	1									
Activity	Code/Description	on: MWL	OC/Locate	a Water S	System	Asset					
Address	s/Location:	1307 Friarc	reek Ln							Sched:	
Additio	nal Address/Loc	ation or Ta	sk Details:	Loca	ite mete	er					
Req By:	Mickayla Tron	nbley	Assign	ed To: A	ccount	s Receivable			GL Co	ode: 40500	
Utility S	taking #:				UC	C Start:			UCC E	End:	
OLD	Meter ID:		Read:		MIL	J:			Specia	al Class:	
NEW	Meter ID:		Read:		MIL	J:			Gallor	ns Flushed:	
Date Co	mplete: 5/2	26/2022	Attachr	nents: 2	Bac	kcharge To:			L-B-S	:	
Mater	ial / Inventory IE	<u>Ve</u>	ndor / Desc	ription				PO# / P-Card	<u>i</u> (Qt <u>y</u>	<u>Price</u>
MS72		MISC.	Photos						2.00		\$3.24
	r / Equipment I D - Mickayla y	<u> </u>	Job Clas	: <u>s</u>	5/26	<u>Date</u> 6/2022	1	<u>Units</u> .50	<u>C</u>	DT?	Price \$101.49
TX12010	69 - Utility Truck	UTLTR	K		5/20	6/2022	1	.50	N		\$24.00
Milesto	ne: Closed	Invoice	e#: 113834	-5	Dat	e Invoiced:	6/1	4/2022	Total	Price:	\$128.73
Mgr Rev	Req: No	Bid Pri	ce:	\$0.	00 Ma ı	nager Name:			Billing	Notification	: No
	po ya	ssibly would	d know wher neter. Notifie	e her me		is, she knew	exac	ctly where the		stomers door a x was, meter i	asking if she s in customers

				INFRA	MARK Work O	rder		
District:	COHV	WO#:	2879550	Dept: 5	755 WO Type :	MW Resp:	OPS I	ssued: 5/26/2022
Asset ID/D	Description: /				·	·		
Activity Co	ode/Description:	MWIN	VPRB/Inve	stigate a V	/ater System Proble	m		
Address/L	ocation: 130	7 Friarcre	ek Ln				S	Sched:
Additional	Address/Location	on or Tas	k Details:	Check	low water pressure			
Req By:	Susan Blevins		Assigne	ed To: Acc	counts Receivable		GL Code:	40500
Utility Stak	king #:				UCC Start:		UCC End:	
OLD M	eter ID:		Read:		MIU:		Special Cla	ss:
NEW M	eter ID:		Read:		MIU:		Gallons Flu	shed:
Date Comp	plete: 5/26/2	022	Attachn	nents: 1	Backcharge To:		L-B-S:	
Material	/ Inventory ID	Ven	dor / Desc	<u>ription</u>		PO# / P-Card	Qty	<u>Price</u>
MS72		MISC. P	hotos				1.00	\$1.62
Labor /	Equipment ID		Job Clas	<u>s</u>	<u>Date</u>	<u>Units</u>	OT?	<u>Price</u>
	Equipment ID lickayla		Job Clas	<u>s</u>		<u>Units</u> 0.50	OT?	<u>Price</u> \$33.83
605678 - M			Job Clas	<u>s</u>	<u>Date</u> 5/26/2022			<u>Price</u> \$33.83
605678 - M Trombley		UTLTRK		<u>s</u>				
605678 - M Trombley	lickayla	UTLTRK		<u>s</u>	5/26/2022	0.50	N	\$33.83
605678 - M Trombley	lickayla	UTLTRK		<u>\$</u>	5/26/2022	0.50	N	\$33.83
605678 - M Trombley	lickayla	UTLTRK		S	5/26/2022	0.50	N	\$33.83
605678 - M Trombley	lickayla	UTLTRK		<u>s</u>	5/26/2022	0.50	N	\$33.83
605678 - M Trombley	lickayla	UTLTRK		S	5/26/2022	0.50	N	\$33.83
605678 - M Trombley	lickayla	UTLTRK		S	5/26/2022	0.50	N	\$33.83
605678 - M Trombley	lickayla	UTLTRK		S	5/26/2022	0.50	N	\$33.83
605678 - M Trombley	lickayla	UTLTRK		<u>s</u>	5/26/2022	0.50	N	\$33.83
605678 - M Trombley TX120169	lickayla - Utility Truck				5/26/2022	0.50	N N	\$33.83
605678 - M Trombley TX120169	lickayla - Utility Truck : Closed	Invoice	t: 113834	5	5/26/2022 5/26/2022 Date Invoiced:	0.50	N N Total Price:	\$33.83 \$8.00 \$43.45
605678 - M Trombley TX120169 - Milestone: Mgr Rev R	lickayla - Utility Truck : Closed	Invoice#	t: 113834 e:	5 \$0.00	5/26/2022 5/26/2022 Date Invoiced: Manager Name:	0.50	N N Total Price: Billing Notin	\$33.83 \$8.00 \$43.45 fication: No
605678 - M Trombley TX120169	dickayla - Utility Truck : Closed Req: No ments: Check	Invoice#	f: 113834 e: mers press	5 \$0.00 ure, pressu	5/26/2022 5/26/2022 Date Invoiced: Manager Name: Ire is 55PSI. made of	0.50	N N Total Price: Billing Notin	\$33.83 \$8.00 \$43.45 fication: No

				INFRA	MARK Wo	rk (Order				
District:	COHV	WO#:	2883476	Dept:	5755 WO Ty	e:	MW	Resp:	OPS	Issued:	5/31/2022
Asset ID	/Description: /										
Activity (Code/Description	n: CSTC	FMVOUT/0	Customer	Move Out - Rea	d M	eter, Disco	onnect or	Turn Off Se	ervice	
Address	Location: 7	Hickory Sh	adows Dr							Sched:	
Addition	al Address/Loca	tion or Ta	sk Details:								
Req By:	Billing		Assigne	ed To: A	ccounts Receiva	ble			GL Code	: 40500	
Utility St	aking #:				UCC Start:				UCC End	l:	
OLD	Meter ID: 491	12922	Read: 3	8670.66	MIU:				Special (Class:	
NEW	Meter ID:		Read:		MIU:				Gallons	Flushed:	
Date Cor	nplete: 6/3/2	2022	Attachn	nents: 1	Backcharge	To:			L-B-S:		
<u>Materi</u>	al / Inventory ID	<u>Ver</u>	dor / Desc	<u>ription</u>			PO# /	P-Card	Qty		<u>Price</u>
MS72		MISC. F	hotos						1.00		\$0.00
CSTOFM	VOUT								1.00		\$20.00
Labor	/ Equipment ID		Job Clas	<u>s</u>	<u>Date</u>		<u>U</u>	nits_	OT?		<u>Price</u>
	Mickayla				6/3/2022		0.25		N		\$0.00
Trombley											
TX12016	9 - Utility Truck	UTLTR	<		6/3/2022		0.25		N		\$0.00
Mileston	e: Closed	Invoice	#: 113834	5	Date Invoice	d:	6/14/2022	2	Total Pri	ce:	\$20.00
Mgr Rev	Req: No	Bid Pric	e:	\$0.0	00 Manager Na	me:			Billing N	otification	: Yes
Field Co	mments: Rea	d meter, w	as told not t	o turn me	ter off per Susa	n Ble	evins.				

			J	INFRAN	MARK Work O	rder			
District	t: COHV	WO#: 2	2884445	Dept: 5	755 WO Type : 1	MW Resp:	OPS	Issued:	6/1/2022
Asset ID	D/Description: /								
	Code/Description:			stigate Por	or Water Quality of	a Water System			
Address	s/Location: CO	HV District	: Area					Sched:	
Addition	nal Address/Location	on or Task	∢ Details:	Poor w	ater quality investig	ation			
	: durell		Assigne	d To: Acc	ounts Receivable		GL Code:	40500	
Jtility S	staking #:				UCC Start:		UCC End:		
	Meter ID:		Read:		MIU:		Special Cl		
	Meter ID:		Read:		MIU:		Gallons FI	lushed: 1	,700.00
	omplete: 6/1/20	_	Attachm		Backcharge To:		L-B-S:		
Mater	rial / Inventory ID	Vend	dor / Descri	iption		PO# / P-Card	Qty		<u>Price</u>
701486 -	<u>r / Equipment ID</u> - Durell Routt 68 - Utility Truck	UTLTRK	Job Class	ì	Date 6/1/2022 6/1/2022	<u>Units</u> 2.00 2.00	OT? N		Price \$110.58 \$32.00
Mile stor	Closed	Lave in other	4429245		Pata Invoiced		Total Prior		\$142.EQ
Milestor			: 1138345			6/14/2022	Total Price		\$142.58
Mgr Rev	v Req: No	Invoice#: Bid Price	9 :		Date Invoiced: 0	6/14/2022	Total Price		\$142.58 No

				INFRA	MARK Work C	Order		
District	t: COHV	WO#: 2	2885438	Dept: 5	755 WO Type:	MW Resp:	OPS	Issued: 6/2/2022
Asset IC	D/Description: /				·			
Activity	Code/Description:	MWGE	NREP/Re	locate, Rep	pair, Replace or Rec	condition Water Sy	stem Asset	
Address	s/Location: CO	HV District	Area					Sched:
Additior	nal Address/Location	on or Task	Details:	retrieve	e free ammonia rea	igent		
Req By:	charles lowe		Assigne	ed To: Acc	counts Receivable		GL Code:	40500
Jtility S	staking #:				UCC Start:		UCC End:	
OLD	Meter ID:		Read:		MIU:		Special Cla	ass:
NEW	Meter ID:		Read:		MIU:		Gallons Flo	ushed:
Date Co	omplete: 6/2/20)22	Attachn	nents: 0	Backcharge To:		L-B-S:	
<u>Mater</u>	rial / Inventory ID	<u>Vend</u>	or / Desc	<u>ription</u>		PO# / P-Card	<u>Qty</u>	<u>Price</u>
CM0020		Reagent -	Free Am	monia			200.00	\$310.40
			Job Clas		Doto	<u>Units</u>	OT2	Price
			JUD CIAS	5	<u>Date</u>	Units	OT?	Frice
	r / Equipment ID	-			6/2/2022	0.25	NI	¢12.00
700366 -	- Charles Lowe 79 - Utility Truck	UTLTRK			6/2/2022 6/2/2022	0.25 0.25	N N	\$13.82 \$4.00
700366 -	- Charles Lowe							
700366 - ΓΧ12167	- Charles Lowe 79 - Utility Truck							\$4.00
700366 - TX12167 Milestor Mgr Rev	- Charles Lowe 79 - Utility Truck ne: Closed v Req: No	UTLTRK	113834	5 \$0.00	Date Invoiced: Manager Name:	0.25	N	\$4.00

					INFR	4MA	RK Work	Order				
Distric	:: COHV		WO#:	2885580	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	6/2/2022
Asset II	D/Descriptio	n: /										
Activity	Code/Desci	ription:	NWIN	NVL/Investi	gate Wat	er Syste	em Leak					
Addres	s/Location:	COI	HV Distri	ct Area							Sched:	
Additio	nal Address	/Locatio	on or Ta	sk Details:	city	hall rep	orted leak on	hickory sh	nadows			
Req By:	charles lo	we		Assign	ed To: A	ccount	s Receivable			GL Cod	e : 40500	
Utility S	taking #:					UC	C Start:			UCC En	ıd:	
OLD	Meter ID:			Read:		MIL	J:			Special	Class:	
NEW	Meter ID:			Read:		MIL	J:			Gallons	Flushed:	
Date Co	mplete:	6/2/20	22	Attachr	ments:	2 Ba	ckcharge To:			L-B-S:		
<u>Mater</u>	ial / Invento	ry ID	<u>Ver</u>	ndor / Desc	ription			PO#	/ P-Card	Qt	У	<u>Price</u>
MS72			MISC. F	Photos						2.00		\$3.24
Labo	r / Equipme	nt ID		Job Clas	<u>ss</u>		<u>Date</u>	<u> </u>	<u>Jnits</u>	<u>OT</u>	?	<u>Price</u>
700366	- Charles Lov	we				6/2	/2022	1.00		N		\$55.29
TX1216	79 - Utility Tr	uck	UTLTRI	<		6/2	/2022	1.00		N		\$16.00
Milesto	ne: Closed		Invoice	#: 113834	15	Dat	e Invoiced:	6/14/202	22	Total Pr	rice:	\$74.53
Mgr Rev	/ Req: No	1	Bid Pric	ce:	\$0	00 Ma	nager Name:			Billing I	Notification:	: No
Field Co	omments:						eventer for int valve and no					ng. The
No Prob	em Found	Custome	er Respo	nsibility N	lew WO	New A	sset Void W	O/Reason	:			



Invoice #22-09170 5/31/2022

Bill To

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

AMOUNT DUE

\$19.00

Due Date: 6/30/2022

\$19.00

Amount Due

Terms	Due Date	PO #	Additional Info	Status
Net 30	6/30/2022			Open

Quantity	Description	Rate	Amount
20	Message Fees for May 2022 / HLV	\$0.95	\$19.00
		Total	\$19.00
		Amount Paid	\$0.00



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



Invoice No: 513202

City of Hilshire Village TX 8301 Westview Houston, TX 77055 Attn: Susan Blevins Additional Info: HLV | TX Date of Invoice: 5/31/22

Due Date: 6/30/22

Period: 5/1/22 - 5/31/22

Description	Quantity	Rate	Total
Per Ticket	7	\$ 102.64	\$ 718.48
Project Time	5	\$ 25.66	\$ 128.30
Quarter Hour	4	\$ 0.00	\$ 0.00
	Per Ticket Project Time	Per Ticket 7 Project Time 5	Per Ticket 7 \$ 102.64 Project Time 5 \$ 25.66

Total \$ 846.78

1 of 2 Date Printed: 6/1/22



May 13, 2022

Re: Notice of Price Revision, Effective May 1, 2022

Dear Valued Customer,

In recent months, we have seen considerable increases in costs of labor, materials, and fleet costs. At every opportunity, USIC has endeavored to find cost savings to mitigate this, however, we have concluded that a price revision is necessary to maintain the current levels of quality and service.

This letter is to notify you of a price increase effective May 1, 2022, in accordance with the terms and conditions of your contract with USIC. Your prices for service, provided on or after May 1, 2022, will increase by 7.5%, and these increases will span across all service types and categories. This supplemental increase is in addition to any past or future price adjustments within your contract.

We value your business and appreciate your loyalty to USIC. Please contact 317-680-5100 or sales@usicllc.com with any questions regarding this pricing revision.

We thank you for your continued business and ask that you communicate this notification as appropriate.

Sincerely, Chuck Adams Chief Commercial Officer

2 of 2 Date Printed: 6/1/22

USICLLC.com | 9045 North River Road, Suite 200 | Indianapolis, IN 46240



INVOICE

CITY OF HILSHIRE

Invoice Date Jun 2, 2022

Invoice Number

INV-0370

Reference HV-SB-22-105 Flameout Design & Fabrication, LLC 1701 Brittmoore Rd HOUSTON TX 77043 713-984-8310

Item	Description	Quantity	Unit Price	Tax	Amount USD
	HPHA50-40NH/Cap	23.00	200.00	Tax on Sales	4,600.00
			7	OTAL USD	4,600.00

Due Date: Jul 2, 2022

Net 30

PAYMENT ADVICE

To: Flameout Design & Fabrication, LLC 1701 Brittmoore Rd HOUSTON TX 77043 713-984-8310

Customer	CITY OF HILSHIRE
Invoice Number	INV-0370
Amount Due	4,600.00
Due Date	Jul 2, 2022
Amount Enclosed	

Enter the amount you are paying above