| Disbursements Presented to Council | | | | 12/20/2022 |
|---|---|---|---|---|
| **FYE 2023** | | | | |
| **PROFESSIONAL SERVICE:** | **GEN FUND** | **UTILITY** | **METRO** | **ANT. NOTE** |
| Amegy Credit Card | $ 1,532.48 | | | |
| Civic Plus | $ 1,195.00 | | | |
| HCAD | $ 2,833.00 | | | |
| Hedwig Shredding Event | $ 532.29 | | | |
| Inframark | | $ 5,625.35 | | |
| NW Pest Control | $ 63.60 | | | |
| Office Depot | $ 103.61 | | | |
| Office Depot | $ 62.89 | | | |
| Office Depot | $ 73.14 | | | |
| Olson & Olson | $ 2,498.00 | | | |
| Petty Cash | $ 42.23 | | | |
| SHI | $ 2,149.92 | | | |
| TCEQ | | $ 771.75 | | |
| Texas 811 (November) | | $ 27.55 | | |
| Texas 811 (October) | | $ 28.50 | | |
| USIC | | $ 28.50 | | |
| USIC | $ 555.03 | $ 948.54 | | |
| **TOTAL** | **$ 11,641.19** | **$ 7,430.19** | **$ -** | **$ -** |

AmegyBank of Texas

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

VISA

## ACCOUNT SUMMARY

| | | | |
|---|---|---|---|
| Account Number | xxxx xxxx xxxx 1719 | Previous Balance | $514.15 |
| Credit Limit | $2,000.00 | Payments | $514.15 |
| Available Credit | $462.00 | Credits | $0.00 |
| Statement Closing Date | December 06, 2022 | Purchases | $1,532.48 |
| **Payment Due Date** | **December 26, 2022** | Other Charges | $0.00 |
| Amount Past Due | $0.00 | Cash Advances | $0.00 |
| Min Payment Due | $38.00 | **Finance Charges** | **$0.00** |
| Days in Billing Cycle | 32 | New Balance | $1,532.48 |

## TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 11/07 | 11/07 | 2444571N78PPEJVWM | KROGER #346 HOUSTON TX | $27.91 |
| 11/07 | 11/07 | 2475076N8S66J4X1K | TEXAS MUNICIPAL CLERKS AS940-5653488 TX | $119.00 |
| 11/14 | 11/14 | 2420429NEE40MX4ST | Etsy.com - AEROZCREATIVE 718-8557955 NY | $224.08 |
| 11/16 | 11/16 | 2413746NH011E8Q1W | USPS KIOSK 4801839550 HOUSTON TX | $18.00 |
| 11/16 | 11/16 | 2469216NG359SMW65 | MERRY MAIDS HOUSTON 713-364-0094 TX | $98.00 |
| 11/17 | 11/17 | 7476800NJBKDRR2ZQ | PAYMENT - THANK YOU | -$514.15 |
| 11/23 | 11/23 | 2401134NP0016717A | TWLG GULF COAST HTTPSWWW.WLGO TX | $50.00 |
| 11/23 | 11/23 | 2449215NPLXSK1PM1 | EB SORRY NOT SORRY ST 801-413-7200 CA | $75.00 |
| 11/23 | 11/23 | 2449216NP0016LWEB | WILLIAMSAV WILLIAMSAV.CO MN | $207.50 |
| 11/30 | 11/30 | 2469216NY361ZJZ42 | MERRY MAIDS HOUSTON 713-364-0094 TX | $98.00 |
| 12/01 | 12/01 | 2476062P08PQNNNEF | Patriot Group Ltd 713-6641172 TX | $254.99 |
| 12/02 | 12/02 | 2413746P1015WJ12T | USPS PO 4801830041 HOUSTON TX | $360.00 |

See Reverse Side for Important Information About Your Account.



AmegyBank of Texas

P O 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

| | |
|---|---|
| Account Number | xxxx xxxx xxxx 1719 |
| Payment Due Date | 12/26/22 |
| New Balance | $1,532.48 |
| Minimum Payment Due | $38.00 |
| **Past Due Amount** | $0.00 |
| Cash Enclosed | |
| Total Payment Amount | $ |

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

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

1130
Q311

:5066 0000:539800000001719"

SUSAN BLEVINS
Account Number :
xxxx xxxx xxxx 1719

| Finance Charge Summary | Daily Periodic Rate (May Vary) | Total Finance Charge | Balance Subject to Finance Charge | Annual Percentage Rate |
|---|---|---|---|---|
| Purchase | 0.03560% | $0.00 | $0.00 | 13.00% |
| Cash Advances | 0.04656% | $0.00 | $0.00 | 17.00% |

**Questions:**

Cardholder Services 1-866-749-7459
Lost or Stolen 1-866-749-7459

**Remit To:**

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

**Or Write:**

Bankcard Center
PO Box 25787
Salt Lake City UT 84125-0787

Visit us on the web at: www.amegybank.com

Change of address? Please call 1-866-749-7459 or visit your local branch.

1-2

BAH

# Invoice

CivicPlus LLC
NEW REMITTANCE ADDRESS
(FOR PAYMENTS ONLY)
CivicPlus
PO Box 1572
Manhattan KS 66505

#248685

2/1/2023

PO #

**Bill To**

Hilshire Village Texas
8301 Westview
Houston TX 77055

**TOTAL DUE**

$1,195.00

**Due Date: 3/3/2023**

| Terms | Due Date | PO # | Approving Authority |
| --- | --- | --- | --- |
| Net 30 | 3/3/2023 | | |

| Qty | Item | Start Date | End Date |
| --- | --- | --- | --- |
| 1 | Online Code Hosting Premium Bundle | 2/1/2023 | 1/31/2024 |

| | |
| --- | --- |
| **Total** | $1,195.00 |
| **Due** | **$1,195.00** |

CivicPlus, LLC acquired Municode, LLC and is the billing entity and payee for Municode services. Please note our updated contact, billing address, and payment information for your records.

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

| Bank Name | Account Name | Account Number | Routing Number |
| --- | --- | --- | --- |
| KS State Bank | CivicPlus LLC | 1046292 | 101101536 |

CivicPlus
302 S 4th St.
Suite 500
Manhattan KS 66502

HARRIS CENTRAL APPRAISAL DISTRICT
BUDGET AND FINANCE DIVISION
ACCOUNTS RECEIVABLE
PO BOX 920975
HOUSTON, TX 77292-0975
PHONE 713-808-7659
FAX 713-957-7410

# INVOICE

Invoice Number: PSI22002953
Invoice Date: 11/17/2022

CITY OF HILSHIRE VILLAGE
MAYOR ROBERT BUESINGER
8301 WESTVIEW
HOUSTON, TX 77055-6737

CITY OF HILSHIRE VILLAGE
MAYOR ROBERT BUESINGER
8301 WESTVIEW
HOUSTON, TX 77055-6737

Customer ID 060

Due Date 12/31/2022
Terms DUE LAST BUSINESS DAY OF QTR

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|---|---|---|---|---|---|
| Qtr 1 QUARTERLY ASSESSMENT | | 1 | 1 | 2,833.00 | 2,833.00 |

| | |
|---|---|
| **Subtotal:** | **2,833.00** |
| Invoice Discount: | 0.00 |
| Tax: | 0.00 |
| **Total:** | **2,833.00** |

**PENALTY AND INTEREST APPLY IF NOT PAID BY DUE DATE.**

* **SEC 6.06(e), TEXAS PROPERTY TAX CODE**

**MAIL TO:**

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

# Harris County Appraisal District

13013 Northwest Freeway
Houston TX 77040
Telephone: (713) 812-5800

P.O. Box 920975
Houston TX 77292-0975
Information Center: (713) 957-7800



**Budget and Finance Division**
October 12, 2022

Re: Appraisal District Name Change

The Harris County Appraisal District is changing its name. The appraisal district is becoming the Harris CENTRAL Appraisal District.

The board of directors recently approved changing the name to the Harris Central Appraisal District to help reduce confusion for property owners and to separate the responsibilities of the appraisal district and the tax office. The appraisal district's address, phone numbers, email addresses, contacts and tax ID will remain the same - only the name will change.

While the change will be effective Jan. 1, 2023, the board specified the changes should be done in the most cost-effective manner, so we are notifying vendors and customers that the changes will be introduced through the rest of this year.

Please change our name on any correspondence you have with us to reflect the new name of the Harris Central Appraisal District. **If you are submitting any payments to us, please remember to make it payable to the Harris Central Appraisal District.** √ changed 12/1/22 M

If you have any questions, feel free to contact me.

Sincerely,

THERESA PAUL

Theresa Paul
Chief Financial Officer
713.957.7469 | tpaul@hcad.org

| | | HARRIS COUNTY APPRAISAL DISTRICT | | | | | | 1ST QUARTER 2023 ALLOCATION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JUR No. | TAXING UNIT | TAXABLE VALUE AS OF 11/4/2022 | 2022 TOTAL TAX RATE | 2022 TOTAL LEVY | 2022 FROZEN LEVY LOSS | 2022 ADJ. LEVY FOR CALC. | ALLOCATION RATIO | 2023 BUDGET ALLOCATION | 1ST QTR 2023 BILLING | 2ND QTR 2023 BILLING | 3RD QTR 2023 BILLING | 4TH QTR 2023 BILLING |
| | | | | | | | | 99,006,291 | | | | |
| 001 | HOUSTON ISD | $ 219,342,705,163 | $1.094400 | 2,400,486,565 | 61,112,670 | 2,339,373,895 | 0.1611527524 | 15,955,136 | 3,988,784 | 3,988,784 | 3,988,784 | 3,988,784 |
| 002 | DEER PARK ISD | $ 12,905,090,612 | $1.349600 | 174,167,103 | 1,448,004 | 172,719,099 | 0.0118981229 | 1,177,989 | 294,497 | 294,497 | 294,497 | 294,497 |
| 003 | WALLER ISD | $ 3,283,190,851 | $1.320900 | 43,367,668 | 254,438 | 43,113,230 | 0.0029699466 | 294,043 | 73,511 | 73,511 | 73,511 | 73,511 |
| 004 | CYPRESS FAIRBANKS ISD | $ 67,676,567,628 | $1.339200 | 906,324,594 | 14,361,188 | 891,963,406 | 0.0614447986 | 6,083,422 | 1,520,856 | 1,520,856 | 1,520,856 | 1,520,856 |
| 005 | CROSBY ISD | $ 2,762,640,160 | $1.440300 | 39,790,306 | 1,465,579 | 38,324,727 | 0.0026400805 | 261,385 | 65,346 | 65,346 | 65,346 | 65,346 |
| 006 | CHANNELVIEW ISD | $ 5,289,683,589 | $1.313700 | 69,490,573 | 1,114,689 | 68,375,884 | 0.0047102184 | 466,341 | 116,585 | 116,585 | 116,585 | 116,585 |
| 007 | NEW CANEY ISD | $ 80,390,219 | $1.460300 | 1,173,938 | 41,412 | 1,132,526 | 0.0000780165 | 7,724 | 1,931 | 1,931 | 1,931 | 1,931 |
| 008 | ALIEF ISD | $ 19,342,860,284 | $1.204800 | 233,042,781 | 4,153,262 | 228,889,519 | 0.0157675419 | 1,561,086 | 390,272 | 390,272 | 390,272 | 390,272 |
| 009 | ALDINE ISD | $ 26,657,109,239 | $1.266900 | 337,718,917 | 4,668,467 | 333,050,450 | 0.0229428895 | 2,271,490 | 567,873 | 567,873 | 567,873 | 567,873 |
| 011 | LAGO BELLO MUD 1A | $ 474,574 | $1.500000 | 7,119 | 0 | 7,119 | 0.0000004904 | 49 | 12 | 12 | 12 | 12 |
| 013 | HARRIS COUNTY MUD 491 | $ 5,494,627 | $1.000000 | 54,946 | 0 | 54,946 | 0.0000037851 | 375 | 94 | 94 | 94 | 94 |
| 014 | HARRIS COUNTY MUD 493 | $ 4,386,609 | $1.000000 | 43,866 | 0 | 43,866 | 0.0000030218 | 299 | 75 | 75 | 75 | 75 |
| 015 | GALENA PARK ISD | $ 11,297,020,294 | $1.465100 | 165,512,644 | 1,422,026 | 164,090,618 | 0.0113037316 | 1,119,141 | 279,785 | 279,785 | 279,785 | 279,785 |
| 016 | GOOSE CREEK ISD | $ 12,662,174,596 | $1.368600 | 173,294,522 | 1,762,680 | 171,531,842 | 0.0118163362 | 1,169,892 | 292,473 | 292,473 | 292,473 | 292,473 |
| 017 | KLEIN ISD | $ 28,161,707,732 | $1.300100 | 366,130,362 | 9,371,105 | 356,759,257 | 0.0245761211 | 2,433,191 | 608,298 | 608,298 | 608,298 | 608,298 |
| 018 | HUMBLE ISD | $ 22,403,242,539 | $1.338900 | 299,957,014 | 6,878,039 | 293,078,975 | 0.0201893693 | 1,998,875 | 499,719 | 499,719 | 499,719 | 499,719 |
| 019 | KATY ISD | $ 31,152,887,495 | $1.351700 | 421,093,580 | 2,658,440 | 418,435,140 | 0.0288247957 | 2,853,836 | 713,459 | 713,459 | 713,459 | 713,459 |
| 020 | LA PORTE ISD | $ 14,120,309,133 | $1.256500 | 177,421,684 | 1,551,911 | 175,869,773 | 0.0121151638 | 1,199,477 | 299,869 | 299,869 | 299,869 | 299,869 |
| 021 | PASADENA ISD | $ 19,301,443,775 | $1.381200 | 266,591,541 | 8,285,449 | 258,306,092 | 0.0177939652 | 1,761,714 | 440,429 | 440,429 | 440,429 | 440,429 |
| 023 | SHELDON ISD | $ 6,454,491,212 | $1.455000 | 93,912,847 | 319,089 | 93,593,758 | 0.0064474054 | 638,334 | 159,584 | 159,584 | 159,584 | 159,584 |
| 024 | SPRING ISD | $ 18,536,833,869 | $1.312800 | 243,351,555 | 5,906,747 | 237,444,808 | 0.0163568912 | 1,619,435 | 404,859 | 404,859 | 404,859 | 404,859 |
| 025 | SPRING BRANCH ISD | $ 39,680,576,682 | $1.304300 | 517,553,762 | 22,723,965 | 494,829,797 | 0.0340874043 | 3,374,867 | 843,717 | 843,717 | 843,717 | 843,717 |
| 026 | TOMBALL ISD | $ 14,096,599,961 | $1.250000 | 176,207,500 | 3,185,676 | 173,021,824 | 0.0119189768 | 1,180,054 | 295,014 | 295,014 | 295,014 | 295,014 |
| 027 | CLEAR CREEK ISD | $ 20,350,617,295 | $1.179700 | 240,076,232 | 8,069,441 | 232,006,791 | 0.0159822819 | 1,582,346 | 395,587 | 395,587 | 395,587 | 395,587 |
| 028 | DAYTON ISD | $ 10,502,613 | $1.172000 | 123,091 | 737 | 122,354 | 0.0000084286 | 834 | 209 | 209 | 209 | 209 |
| 029 | PEARLAND ISD | $ 229,200,969 | $1.315200 | 3,014,451 | 323,860 | 2,690,591 | 0.0001853471 | 18,351 | 4,588 | 4,588 | 4,588 | 4,588 |
| 030 | HUFFMAN ISD | $ 1,753,917,977 | $1.322000 | 23,186,796 | 726,135 | 22,460,661 | 0.0015472504 | 153,188 | 38,297 | 38,297 | 38,297 | 38,297 |
| 031 | STAFFORD MSD | $ 12,823,033 | $1.169800 | 150,004 | 4,945 | 145,059 | 0.0000099927 | 989 | 247 | 247 | 247 | 247 |
| 040 | HARRIS COUNTY | $ 579,332,200,464 | $0.376930 | 2,183,676,863 | 0 | 2,183,676,863 | 0.1504272308 | 14,893,242 | 3,723,311 | 3,723,311 | 3,723,311 | 3,723,311 |
| 041 | HARRIS COUNTY FLOOD CONTROL | $ 567,456,817,116 | $0.033490 | 190,041,288 | 0 | 190,041,288 | 0.0130913988 | 1,296,131 | 324,033 | 324,033 | 324,033 | 324,033 |
| 042 | PORT OF HOUSTON AUTHORITY | $ 567,421,903,175 | $0.008720 | 49,479,190 | 0 | 49,479,190 | 0.0034084794 | 337,461 | 84,365 | 84,365 | 84,365 | 84,365 |
| 043 | HARRIS COUNTY HOSPITAL DISTRICT | $ 567,559,206,721 | $0.162210 | 920,637,789 | 0 | 920,637,789 | 0.0634200946 | 6,278,988 | 1,569,747 | 1,569,747 | 1,569,747 | 1,569,747 |
| 044 | HARRIS COUNTY DPT OF EDU | $ 579,435,866,836 | $0.004990 | 28,913,850 | 0 | 28,913,850 | 0.0019917921 | 197,200 | 49,300 | 49,300 | 49,300 | 49,300 |
| 045 | LONE STAR COLLEGE SYSTEM DISTRICT | $ 195,684,688,470 | $0.107800 | 210,948,094 | 594,709 | 210,353,385 | 0.0144906408 | 1,434,665 | 358,666 | 358,666 | 358,666 | 358,666 |
| 046 | LEE JR COLLEGE DISTRICT | $ 13,009,372,161 | $0.230100 | 29,934,565 | 312,504 | 29,622,061 | 0.0020405787 | 202,030 | 50,508 | 50,508 | 50,508 | 50,508 |
| 047 | SAN JACINTO COMMUNITY COLLEGE DIST | $ 76,066,685,206 | $0.167967 | 127,766,929 | 0 | 127,766,929 | 0.0088014970 | 871,404 | 217,851 | 217,851 | 217,851 | 217,851 |
| 048 | HOUSTON COMMUNITY COLLEGE | $ 243,381,816,869 | $0.099092 | 241,171,910 | 0 | 241,171,910 | 0.0166136406 | 1,644,855 | 411,214 | 411,214 | 411,214 | 411,214 |
| 050 | HARRIS COUNTY MUD 165 (DA 2) | $ 43,332,594 | $0.550000 | 238,329 | 0 | 238,329 | 0.0000164178 | 1,625 | 406 | 406 | 406 | 406 |
| 051 | CITY OF BAYTOWN | $ 5,461,269,991 | $0.785000 | 42,870,969 | 625,887 | 42,245,082 | 0.0029101424 | 288,122 | 72,031 | 72,031 | 72,031 | 72,031 |
| 052 | CITY OF BELLAIRE | $ 5,137,613,992 | $0.447300 | 22,980,547 | 0 | 22,980,547 | 0.0015830639 | 156,733 | 39,183 | 39,183 | 39,183 | 39,183 |
| 053 | CITY OF BUNKER HILL VILLAGE | $ 2,531,833,639 | $0.275000 | 6,962,543 | 0 | 6,962,543 | 0.0004796296 | 47,486 | 11,872 | 11,872 | 11,872 | 11,872 |
| 054 | CITY OF DEER PARK | $ 3,749,999,527 | $0.720000 | 26,999,997 | 704,608 | 26,295,389 | 0.0018114139 | 179,341 | 44,835 | 44,835 | 44,835 | 44,835 |
| 055 | CITY OF HEDWIG VILLAGE | $ 1,269,393,025 | $0.339404 | 4,308,371 | 0 | 4,308,371 | 0.0002967913 | 29,384 | 7,346 | 7,346 | 7,346 | 7,346 |
| 056 | CITY OF EL LAGO | $ 323,629,729 | $0.460534 | 1,490,425 | 0 | 1,490,425 | 0.0001026711 | 10,165 | 2,541 | 2,541 | 2,541 | 2,541 |
| 057 | CITY OF GALENA PARK | $ 849,300,720 | $1.000570 | 8,497,848 | 0 | 8,497,848 | 0.0005853924 | 57,958 | 14,490 | 14,490 | 14,490 | 14,490 |

| | | HARRIS COUNTY APPRAISAL DISTRICT | | | | | | | 1ST QUARTER 2023 ALLOCATION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JUR No. | TAXING UNIT | | TAXABLE VALUE AS OF 11/4/2022 | 2022 TOTAL TAX RATE | 2022 TOTAL LEVY | 2022 FROZEN LEVY LOSS | 2022 ADJ. LEVY FOR CALC. | ALLOCATION RATIO | 2023 BUDGET ALLOCATION | 1ST QTR 2023 BILLING | 2ND QTR 2023 BILLING | 3RD QTR 2023 BILLING | 4TH QTR 2023 BILLING |
| 058 | CITY OF FRIENDSWOOD | $ | 893,709,569 | $0.487314 | 4,355,172 | 9,718 | 4,345,454 | 0.0002993459 | 29,637 | 7,409 | 7,409 | 7,409 | 7,409 |
| 059 | CITY OF PEARLAND | $ | 1,589,993,285 | $0.701416 | 11,152,467 | 521,664 | 10,630,803 | 0.0007323255 | 72,505 | 18,126 | 18,126 | 18,126 | 18,126 |
| 060 | CITY OF HILSHIRE VILLAGE | $ | 281,670,006 | $0.589884 | 1,661,526 | 0 | 1,661,526 | 0.0001144578 | 11,332 | 2,833 | 2,833 | 2,833 | 2,833 |
| 061 | CITY OF HOUSTON | $ | 284,903,567,423 | $0.550830 | 1,569,334,320 | 0 | 1,569,334,320 | 0.1081069365 | 10,703,267 | 2,675,817 | 2,675,817 | 2,675,817 | 2,675,817 |
| 062 | CITY OF HUMBLE | $ | 2,524,502,872 | $0.263508 | 6,652,267 | 0 | 6,652,267 | 0.0004582556 | 45,370 | 11,343 | 11,343 | 11,343 | 11,343 |
| 063 | CITY OF KATY | $ | 1,190,741,856 | $0.447168 | 5,324,617 | 0 | 5,324,617 | 0.0003667976 | 36,315 | 9,079 | 9,079 | 9,079 | 9,079 |
| 064 | CITY OF MISSOURI CITY | $ | 561,884,309 | $0.578035 | 3,247,888 | 0 | 3,247,888 | 0.0002237377 | 22,151 | 5,538 | 5,538 | 5,538 | 5,538 |
| 065 | CITY OF HUNTERS CREEK VILLAGE | $ | 3,188,377,985 | $0.194082 | 6,188,068 | 0 | 6,188,068 | 0.0004262782 | 42,204 | 10,551 | 10,551 | 10,551 | 10,551 |
| 066 | CITY OF JACINTO CITY | $ | 593,462,067 | $0.773590 | 4,590,963 | 0 | 4,590,963 | 0.0003162583 | 31,312 | 7,828 | 7,828 | 7,828 | 7,828 |
| 067 | CITY OF LEAGUE CITY | $ | 220,005,553 | $0.465526 | 1,024,183 | 43,347 | 980,836 | 0.0000675670 | 6,690 | 1,673 | 1,673 | 1,673 | 1,673 |
| 070 | CITY OF JERSEY VILLAGE | $ | 1,212,173,261 | $0.742500 | 9,000,386 | 0 | 9,000,386 | 0.0006200108 | 61,385 | 15,346 | 15,346 | 15,346 | 15,346 |
| 071 | CITY OF LA PORTE | $ | 4,956,246,619 | $0.710000 | 35,189,351 | 591,200 | 34,598,151 | 0.0023833673 | 235,968 | 58,992 | 58,992 | 58,992 | 58,992 |
| 072 | CITY OF MORGANS POINT | $ | 554,923,506 | $0.950577 | 5,274,975 | 37,914 | 5,237,061 | 0.0003607661 | 35,718 | 8,930 | 8,930 | 8,930 | 8,930 |
| 073 | CITY OF NASSAU BAY | $ | 757,618,879 | $0.722120 | 5,470,917 | 0 | 5,470,917 | 0.0003768758 | 37,313 | 9,328 | 9,328 | 9,328 | 9,328 |
| 074 | CITY OF PASADENA | $ | 13,629,230,307 | $0.515909 | 70,314,426 | 179,453 | 70,134,973 | 0.0048313970 | 478,339 | 119,585 | 119,585 | 119,585 | 119,585 |
| 075 | CITY OF PINEY POINT VILLAGE | $ | 2,907,815,119 | $0.255140 | 7,418,999 | 0 | 7,418,999 | 0.0005110735 | 50,599 | 12,650 | 12,650 | 12,650 | 12,650 |
| 076 | CITY OF SEABROOK | $ | 1,730,155,300 | $0.524444 | 9,073,696 | 73,618 | 9,000,078 | 0.0006199895 | 61,383 | 15,346 | 15,346 | 15,346 | 15,346 |
| 077 | CITY OF SHOREACRES | $ | 152,114,556 | $0.848860 | 1,291,240 | 24,940 | 1,266,300 | 0.0000872318 | 8,636 | 2,159 | 2,159 | 2,159 | 2,159 |
| 078 | CITY OF SOUTH HOUSTON | $ | 1,006,693,237 | $0.690000 | 6,946,183 | 28,486 | 6,917,697 | 0.0004765403 | 47,180 | 11,795 | 11,795 | 11,795 | 11,795 |
| 079 | CITY OF SOUTHSIDE PLACE | $ | 981,426,066 | $0.318768 | 3,128,472 | 0 | 3,128,472 | 0.0002155115 | 21,337 | 5,334 | 5,334 | 5,334 | 5,334 |
| 080 | CITY OF SPRING VALLEY | $ | 1,485,667,534 | $0.415000 | 6,165,520 | 0 | 6,165,520 | 0.0004247250 | 42,050 | 10,513 | 10,513 | 10,513 | 10,513 |
| 082 | CITY OF TAYLOR LAKE VILLAGE | $ | 596,913,456 | $0.253000 | 1,510,191 | 0 | 1,510,191 | 0.0001040327 | 10,300 | 2,575 | 2,575 | 2,575 | 2,575 |
| 083 | CITY OF TOMBALL | $ | 2,617,492,359 | $0.333339 | 8,725,123 | 0 | 8,725,123 | 0.0006010487 | 59,508 | 14,877 | 14,877 | 14,877 | 14,877 |
| 084 | CITY OF WEBSTER | $ | 2,770,971,324 | $0.393340 | 10,899,339 | 4,686 | 10,894,653 | 0.0007505014 | 74,304 | 18,576 | 18,576 | 18,576 | 18,576 |
| 085 | CITY OF WEST UNIVERSITY PLACE | $ | 7,221,970,970 | $0.278522 | 20,114,778 | 0 | 20,114,778 | 0.0013856493 | 137,188 | 34,297 | 34,297 | 34,297 | 34,297 |
| 086 | CITY OF WALLER | $ | 158,883,213 | $0.588800 | 935,504 | 0 | 935,504 | 0.0000644442 | 6,380 | 1,595 | 1,595 | 1,595 | 1,595 |
| 096 | HARRIS COUNTY MUD 82 (DA 1) | $ | 36,003,037 | $0.300000 | 108,009 | 0 | 108,009 | 0.0000074404 | 737 | 184 | 184 | 184 | 184 |
| 100 | HARRIS COUNTY MUD 421 | $ | 156,440,987 | $1.250000 | 1,955,512 | 0 | 1,955,512 | 0.0001347096 | 13,337 | 3,334 | 3,334 | 3,334 | 3,334 |
| 101 | ADDICKS UD | $ | 552,661,880 | $0.565000 | 3,122,540 | 0 | 3,122,540 | 0.0002151028 | 21,297 | 5,324 | 5,324 | 5,324 | 5,324 |
| 105 | HARRIS COUNTY MUD 264 | $ | 314,237,183 | $0.380000 | 1,194,101 | 0 | 1,194,101 | 0.0000822582 | 8,144 | 2,036 | 2,036 | 2,036 | 2,036 |
| 106 | HARRIS COUNTY MUD 502 | $ | 746,162,970 | $1.380000 | 10,297,049 | 0 | 10,297,049 | 0.0007093341 | 70,229 | 17,557 | 17,557 | 17,557 | 17,557 |
| 108 | HARRIS COUNTY MUD 255 | $ | 213,021,895 | $0.256000 | 545,336 | 0 | 545,336 | 0.0000375666 | 3,719 | 930 | 930 | 930 | 930 |
| 110 | BAKER ROAD MUD | $ | 296,458,788 | $0.300000 | 889,376 | 0 | 889,376 | 0.0000612666 | 6,066 | 1,517 | 1,517 | 1,517 | 1,517 |
| 111 | BAMMEL UD | $ | 297,200,222 | $0.370000 | 1,099,641 | 0 | 1,099,641 | 0.0000757511 | 7,500 | 1,875 | 1,875 | 1,875 | 1,875 |
| 112 | BARKER CYPRESS MUD | $ | 485,529,787 | $0.770000 | 3,738,579 | 0 | 3,738,579 | 0.0002575400 | 25,498 | 6,375 | 6,375 | 6,375 | 6,375 |
| 115 | HARRIS COUNTY MUD 499 | $ | 190,123,097 | $0.870000 | 1,654,071 | 0 | 1,654,071 | 0.0001139442 | 11,281 | 2,820 | 2,820 | 2,820 | 2,820 |
| 116 | BEECHNUT MUD | $ | 88,615,418 | $0.580000 | 513,969 | 0 | 513,969 | 0.0000354058 | 3,505 | 876 | 876 | 876 | 876 |
| 117 | BILMA PUD | $ | 593,506,441 | $0.520000 | 3,086,233 | 0 | 3,086,233 | 0.0002126017 | 21,049 | 5,262 | 5,262 | 5,262 | 5,262 |
| 118 | BISSONNET MUD | $ | 520,279,332 | $0.530000 | 2,757,480 | 0 | 2,757,480 | 0.0001899549 | 18,807 | 4,702 | 4,702 | 4,702 | 4,702 |
| 120 | WEST RANCH MANAGEMENT DISTRICT | $ | 0 | $0.330000 | 0 | 0 | 0 | 0.0000000000 | 0 | 0 | 0 | 0 | 0 |
| 121 | BRIDGESTONE MUD | $ | 2,063,618,090 | $0.520000 | 10,730,814 | 0 | 10,730,814 | 0.0007392150 | 73,187 | 18,297 | 18,297 | 18,297 | 18,297 |
| 124 | BAYBROOK MUD | $ | 442,676,857 | $1.110000 | 4,913,713 | 0 | 4,913,713 | 0.0003384916 | 33,513 | 8,378 | 8,378 | 8,378 | 8,378 |
| 125 | THE WOODLANDS TOWNSHIP | $ | 3,720,394,258 | $0.223100 | 8,300,200 | 0 | 8,300,200 | 0.0005717770 | 56,610 | 14,153 | 14,153 | 14,153 | 14,153 |
| 128 | HARRIS COUNTY MUD 250 | $ | 82,809,370 | $1.080000 | 894,341 | 0 | 894,341 | 0.0000616086 | 6,100 | 1,525 | 1,525 | 1,525 | 1,525 |
| 129 | HARRIS COUNTY MUD 276 | $ | 480,109,859 | $0.510000 | 2,448,560 | 0 | 2,448,560 | 0.0001686743 | 16,700 | 4,175 | 4,175 | 4,175 | 4,175 |
| 131 | CNP UTILITY DISTRICT | $ | 882,029,030 | $0.258000 | 2,275,635 | 0 | 2,275,635 | 0.0001567620 | 15,520 | 3,880 | 3,880 | 3,880 | 3,880 |

| | | HARRIS COUNTY APPRAISAL DISTRICT | | | | | | 1ST QUARTER 2023 ALLOCATION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JUR No. | TAXING UNIT | TAXABLE VALUE AS OF 11/4/2022 | 2022 TOTAL TAX RATE | 2022 TOTAL LEVY | 2022 FROZEN LEVY LOSS | 2022 ADJ. LEVY FOR CALC. | ALLOCATION RATIO | 2023 BUDGET ALLOCATION | 1ST QTR 2023 BILLING | 2ND QTR 2023 BILLING | 3RD QTR 2023 BILLING | 4TH QTR 2023 BILLING |
| 134 | CASTLEWOOD MUD | $ 310,750,761 | $0.480000 | 1,491,604 | 0 | 1,491,604 | 0.0001027523 | 10,173 | 2,543 | 2,543 | 2,543 | 2,543 |
| 135 | CEDAR BAYOU PARK UD | $ 39,889,352 | $0.086190 | 34,381 | 0 | 34,381 | 0.0000023684 | 234 | 59 | 59 | 59 | 59 |
| 136 | CHARTERWOOD MUD | $ 518,679,007 | $0.397500 | 2,061,749 | 0 | 2,061,749 | 0.0001420280 | 14,062 | 3,516 | 3,516 | 3,516 | 3,516 |
| 137 | CHELFORD CITY MUD | $ 216,337,569 | $0.335000 | 724,731 | 0 | 724,731 | 0.0000499246 | 4,943 | 1,236 | 1,236 | 1,236 | 1,236 |
| 138 | CHELFORD ONE MUD | $ 295,927,679 | $0.460000 | 1,361,267 | 0 | 1,361,267 | 0.0000937738 | 9,284 | 2,321 | 2,321 | 2,321 | 2,321 |
| 139 | CHIMNEY HILL MUD | $ 523,937,184 | $0.720000 | 3,772,348 | 0 | 3,772,348 | 0.0002598662 | 25,728 | 6,432 | 6,432 | 6,432 | 6,432 |
| 140 | CIMARRON MUD | $ 1,348,756,557 | $0.350000 | 4,720,648 | 0 | 4,720,648 | 0.0003251919 | 32,196 | 8,049 | 8,049 | 8,049 | 8,049 |
| 141 | CLAY ROAD MUD | $ 287,669,340 | $0.705000 | 2,028,069 | 0 | 2,028,069 | 0.0001397079 | 13,832 | 3,458 | 3,458 | 3,458 | 3,458 |
| 142 | CLEAR LAKE CITY WATER AUTHORITY | $ 7,321,453,251 | $0.260000 | 19,035,778 | 0 | 19,035,778 | 0.0013113201 | 129,829 | 32,457 | 32,457 | 32,457 | 32,457 |
| 145 | CORNERSTONES MUD | $ 441,045,055 | $0.300000 | 1,323,135 | 0 | 1,323,135 | 0.0000911470 | 9,024 | 2,256 | 2,256 | 2,256 | 2,256 |
| 146 | CROSBY MUD | $ 414,035,925 | $0.452470 | 1,873,388 | 0 | 1,873,388 | 0.0001290523 | 12,777 | 3,194 | 3,194 | 3,194 | 3,194 |
| 147 | CY - CHAMP PUD | $ 822,573,834 | $0.350000 | 2,879,008 | 0 | 2,879,008 | 0.0001983266 | 19,636 | 4,909 | 4,909 | 4,909 | 4,909 |
| 148 | CYPRESS CREEK UD | $ 240,442,094 | $0.318000 | 764,606 | 0 | 764,606 | 0.0000526715 | 5,215 | 1,304 | 1,304 | 1,304 | 1,304 |
| 149 | CYPRESS FOREST PUD | $ 816,621,336 | $0.270000 | 2,204,878 | 0 | 2,204,878 | 0.0001518877 | 15,038 | 3,760 | 3,760 | 3,760 | 3,760 |
| 150 | CYPRESS HILL MUD 1 | $ 1,157,395,389 | $0.670000 | 7,754,549 | 0 | 7,754,549 | 0.0005341886 | 52,888 | 13,222 | 13,222 | 13,222 | 13,222 |
| 151 | CYPRESS KLEIN UD | $ 347,794,712 | $0.111000 | 386,052 | 0 | 386,052 | 0.0000265940 | 2,633 | 658 | 658 | 658 | 658 |
| 152 | CYPRESSWOOD UD | $ 250,389,991 | $0.338000 | 846,318 | 0 | 846,318 | 0.0000583004 | 5,772 | 1,443 | 1,443 | 1,443 | 1,443 |
| 153 | CAMFIELD MUD | $ 22,192,332 | $0.500000 | 110,962 | 0 | 110,962 | 0.0000076439 | 757 | 189 | 189 | 189 | 189 |
| 154 | LOWER KIRBY PEARLAND MGMT DIST | $ 471,158,902 | $0.700000 | 3,298,112 | 0 | 3,298,112 | 0.0002271975 | 22,494 | 5,624 | 5,624 | 5,624 | 5,624 |
| 156 | HARRIS COUNTY MUD 278 | $ 770,755,259 | $0.800000 | 6,166,042 | 0 | 6,166,042 | 0.0004247609 | 42,054 | 10,514 | 10,514 | 10,514 | 10,514 |
| 159 | HARRIS COUNTY MUD 290 | $ 872,484,338 | $0.780000 | 6,805,378 | 0 | 6,805,378 | 0.0004688030 | 46,414 | 11,604 | 11,604 | 11,604 | 11,604 |
| 161 | MEADOWHILL REGIONAL MUD | $ 866,380,204 | $0.680000 | 5,891,385 | 0 | 5,891,385 | 0.0004058406 | 40,181 | 10,045 | 10,045 | 10,045 | 10,045 |
| 162 | DOWDELL PUD | $ 937,669,427 | $0.800000 | 7,501,355 | 0 | 7,501,355 | 0.0005167468 | 51,161 | 12,790 | 12,790 | 12,790 | 12,790 |
| 163 | EL DORADO UD | $ 192,349,929 | $0.510000 | 980,985 | 0 | 980,985 | 0.0000675772 | 6,691 | 1,673 | 1,673 | 1,673 | 1,673 |
| 164 | EMERALD FOREST UD | $ 581,530,205 | $0.645000 | 3,750,870 | 0 | 3,750,870 | 0.0002583867 | 25,582 | 6,396 | 6,396 | 6,396 | 6,396 |
| 165 | ENCANTO REAL UD | $ 392,271,332 | $0.880000 | 3,451,988 | 0 | 3,451,988 | 0.0002377975 | 23,543 | 5,886 | 5,886 | 5,886 | 5,886 |
| 170 | HARRIS COUNTY MUD 286 | $ 485,571,000 | $0.121800 | 591,425 | 0 | 591,425 | 0.0000407416 | 4,034 | 1,009 | 1,009 | 1,009 | 1,009 |
| 171 | FALLBROOK UD | $ 318,692,632 | $0.248000 | 790,358 | 0 | 790,358 | 0.0000544455 | 5,390 | 1,348 | 1,348 | 1,348 | 1,348 |
| 172 | FAULKEY GULLY MUD | $ 775,696,363 | $0.358000 | 2,776,993 | 0 | 2,776,993 | 0.0001912991 | 18,940 | 4,735 | 4,735 | 4,735 | 4,735 |
| 174 | FOREST HILLS MUD | $ 175,592,916 | $0.940000 | 1,650,573 | 0 | 1,650,573 | 0.0001137032 | 11,257 | 2,814 | 2,814 | 2,814 | 2,814 |
| 175 | FOUNTAINHEAD MUD | $ 382,320,643 | $0.495000 | 1,892,487 | 0 | 1,892,487 | 0.0001303680 | 12,907 | 3,227 | 3,227 | 3,227 | 3,227 |
| 176 | FRY ROAD MUD | $ 339,741,134 | $0.391000 | 1,328,388 | 0 | 1,328,388 | 0.0000915088 | 9,060 | 2,265 | 2,265 | 2,265 | 2,265 |
| 177 | HARRIS COUNTY MUD 415 | $ 62,755,723 | $0.800000 | 502,046 | 0 | 502,046 | 0.0000345845 | 3,424 | 856 | 856 | 856 | 856 |
| 178 | HARRIS COUNTY ID 18 | $ 2,299,955,678 | $0.735000 | 16,904,674 | 0 | 16,904,674 | 0.0011645145 | 115,294 | 28,824 | 28,824 | 28,824 | 28,824 |
| 179 | HARRIS COUNTY MUD 304 | $ 444,131,355 | $0.750000 | 3,330,985 | 0 | 3,330,985 | 0.0002294620 | 22,718 | 5,680 | 5,680 | 5,680 | 5,680 |
| 180 | HARRIS COUNTY MUD 275 | $ 123,392,307 | $0.750000 | 925,442 | 0 | 925,442 | 0.0000637510 | 6,312 | 1,578 | 1,578 | 1,578 | 1,578 |
| 182 | GRANT ROAD PUD | $ 497,104,946 | $0.580000 | 2,883,209 | 0 | 2,883,209 | 0.0001986160 | 19,664 | 4,916 | 4,916 | 4,916 | 4,916 |
| 183 | GREENWOOD UD | $ 453,348,750 | $0.740000 | 3,354,781 | 0 | 3,354,781 | 0.0002311012 | 22,880 | 5,720 | 5,720 | 5,720 | 5,720 |
| 185 | GREEN TRAILS MUD | $ 344,010,243 | $0.209000 | 718,981 | 0 | 718,981 | 0.0000495285 | 4,904 | 1,226 | 1,226 | 1,226 | 1,226 |
| 186 | GREENS PARKWAY MUD | $ 777,241,823 | $0.300000 | 2,331,725 | 0 | 2,331,725 | 0.0001606258 | 15,903 | 3,976 | 3,976 | 3,976 | 3,976 |
| 187 | HARRIS COUNTY MUD 287 | $ 802,203,597 | $1.090000 | 8,744,019 | 0 | 8,744,019 | 0.0006023504 | 59,636 | 14,909 | 14,909 | 14,909 | 14,909 |
| 189 | HARRIS COUNTY MUD 489 | $ 1,202,923,856 | $0.990000 | 11,908,946 | 0 | 11,908,946 | 0.0008203731 | 81,222 | 20,306 | 20,306 | 20,306 | 20,306 |
| 190 | HARRIS COUNTY MUD 284 | $ 303,087,855 | $0.690000 | 2,091,306 | 0 | 2,091,306 | 0.0001440641 | 14,263 | 3,566 | 3,566 | 3,566 | 3,566 |
| 193 | HARRIS COUNTY MUD 285 | $ 1,086,858,873 | $0.640000 | 6,955,897 | 0 | 6,955,897 | 0.0004791718 | 47,441 | 11,860 | 11,860 | 11,860 | 11,860 |
| 197 | HARRIS COUNTY MUD 401 | $ 440,284,123 | $0.980000 | 4,314,784 | 0 | 4,314,784 | 0.0002972331 | 29,428 | 7,357 | 7,357 | 7,357 | 7,357 |
| 205 | HARRIS COUNTY MUD 321 | $ 616,769,604 | $0.930000 | 5,735,957 | 0 | 5,735,957 | 0.0003951336 | 39,121 | 9,780 | 9,780 | 9,780 | 9,780 |

| | | HARRIS COUNTY APPRAISAL DISTRICT | | | | | | 1ST QUARTER 2023 ALLOCATION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JUR No. | TAXING UNIT | TAXABLE VALUE AS OF 11/4/2022 | 2022 TOTAL TAX RATE | 2022 TOTAL LEVY | 2022 FROZEN LEVY LOSS | 2022 ADJ. LEVY FOR CALC. | ALLOCATION RATIO | 2023 BUDGET ALLOCATION | 1ST QTR 2023 BILLING | 2ND QTR 2023 BILLING | 3RD QTR 2023 BILLING | 4TH QTR 2023 BILLING |
| 206 | HARRIS COUNTY FWSD 6 | $ 657,141,561 | $0.208620 | 1,370,929 | 0 | 1,370,929 | 0.0000944394 | 9,350 | 2,338 | 2,338 | 2,338 | 2,338 |
| 207 | HARRIS COUNTY MUD 282 | $ 362,382,920 | $0.770000 | 2,790,348 | 0 | 2,790,348 | 0.0001922191 | 19,031 | 4,758 | 4,758 | 4,758 | 4,758 |
| 208 | HARRIS COUNTY MUD 316 | $ 139,180,148 | $0.540000 | 751,573 | 0 | 751,573 | 0.0000517737 | 5,126 | 1,282 | 1,282 | 1,282 | 1,282 |
| 213 | HARRIS COUNTY MUD 322 | $ 426,841,045 | $0.470000 | 2,006,153 | 0 | 2,006,153 | 0.0001381981 | 13,682 | 3,421 | 3,421 | 3,421 | 3,421 |
| 220 | HARRIS COUNTY MUD 342 | $ 308,252,693 | $0.650000 | 2,003,643 | 0 | 2,003,643 | 0.0001380252 | 13,665 | 3,416 | 3,416 | 3,416 | 3,416 |
| 222 | HARRIS COUNTY MUD 344 | $ 484,815,271 | $0.700000 | 3,393,707 | 0 | 3,393,707 | 0.0002337827 | 23,146 | 5,787 | 5,787 | 5,787 | 5,787 |
| 224 | HARRIS COUNTY MUD 345 | $ 635,989,496 | $0.175000 | 1,112,982 | 0 | 1,112,982 | 0.0000766701 | 7,591 | 1,898 | 1,898 | 1,898 | 1,898 |
| 225 | HARRIS COUNTY MUD 346 | $ 157,376,666 | $0.100000 | 157,377 | 0 | 157,377 | 0.0000108412 | 1,073 | 268 | 268 | 268 | 268 |
| 227 | HARRIS COUNTY FWSD 27 | $ 119,389,781 | $0.590000 | 704,400 | 0 | 704,400 | 0.0000485241 | 4,804 | 1,201 | 1,201 | 1,201 | 1,201 |
| 228 | HARRIS COUNTY MUD 404 | $ 145,398,281 | $0.861250 | 1,252,243 | 0 | 1,252,243 | 0.0000862634 | 8,541 | 2,135 | 2,135 | 2,135 | 2,135 |
| 229 | HARRIS COUNTY MUD 412 | $ 403,210,140 | $0.830000 | 3,346,644 | 0 | 3,346,644 | 0.0002305407 | 22,825 | 5,706 | 5,706 | 5,706 | 5,706 |
| 230 | HARRIS COUNTY MUD 407 | $ 127,745,449 | $0.380000 | 485,433 | 0 | 485,433 | 0.0000334401 | 3,311 | 828 | 828 | 828 | 828 |
| 231 | HARRIS COUNTY MUD 405 | $ 42,222,123 | $1.250000 | 527,777 | 0 | 527,777 | 0.0000363570 | 3,600 | 900 | 900 | 900 | 900 |
| 232 | HARRIS COUNTY MUD 433 | $ 745,876,252 | $0.950000 | 7,085,824 | 0 | 7,085,824 | 0.0004881221 | 48,327 | 12,082 | 12,082 | 12,082 | 12,082 |
| 234 | HARRIS COUNTY MUD 451 | $ 121,202,372 | $0.900000 | 1,090,821 | 0 | 1,090,821 | 0.0000751435 | 7,440 | 1,860 | 1,860 | 1,860 | 1,860 |
| 235 | HARRIS COUNTY MUD 459 | $ 228,729,924 | $0.660000 | 1,509,617 | 0 | 1,509,617 | 0.0001039932 | 10,296 | 2,574 | 2,574 | 2,574 | 2,574 |
| 236 | HARRIS COUNTY MUD 416 | $ 285,856,595 | $0.650000 | 1,858,068 | 0 | 1,858,068 | 0.0001279970 | 12,673 | 3,168 | 3,168 | 3,168 | 3,168 |
| 237 | HARRIS COUNTY MUD 434 | $ 310,534,147 | $1.227500 | 3,811,807 | 0 | 3,811,807 | 0.0002625844 | 25,998 | 6,500 | 6,500 | 6,500 | 6,500 |
| 238 | HARRIS COUNTY MUD 439 | $ 38,992,552 | $0.800000 | 311,940 | 0 | 311,940 | 0.0000214887 | 2,128 | 532 | 532 | 532 | 532 |
| 241 | HARRIS COUNTY MUD 460 | $ 409,239,221 | $0.740000 | 3,028,370 | 0 | 3,028,370 | 0.0002086157 | 20,654 | 5,164 | 5,164 | 5,164 | 5,164 |
| 242 | HARRIS COUNTY MUD 450 | $ 370,039,821 | $0.570000 | 2,109,227 | 0 | 2,109,227 | 0.0001452986 | 14,385 | 3,596 | 3,596 | 3,596 | 3,596 |
| 243 | HARRIS COUNTY MUD 480 | $ 280,444,328 | $1.150000 | 3,225,110 | 0 | 3,225,110 | 0.0002221686 | 21,996 | 5,499 | 5,499 | 5,499 | 5,499 |
| 246 | HARRIS COUNTY MUD 432 | $ 466,454,593 | $1.300000 | 6,063,910 | 0 | 6,063,910 | 0.0004177254 | 41,357 | 10,339 | 10,339 | 10,339 | 10,339 |
| 247 | HARRIS COUNTY FWSD 47 | $ 192,073,954 | $0.807100 | 1,550,229 | 0 | 1,550,229 | 0.0001067908 | 10,573 | 2,643 | 2,643 | 2,643 | 2,643 |
| 248 | HARRIS COUNTY MUD 481 | $ 214,241,665 | $1.080000 | 2,313,810 | 0 | 2,313,810 | 0.0001593917 | 15,781 | 3,945 | 3,945 | 3,945 | 3,945 |
| 249 | HARRIS COUNTY MUD 406 | $ 974,380,405 | $0.820000 | 7,989,919 | 0 | 7,989,919 | 0.0005504026 | 54,493 | 13,623 | 13,623 | 13,623 | 13,623 |
| 251 | HARRIS COUNTY FWSD 51 | $ 796,815,188 | $0.230000 | 1,832,675 | 0 | 1,832,675 | 0.0001262477 | 12,499 | 3,125 | 3,125 | 3,125 | 3,125 |
| 252 | CHAMPIONS MUD | $ 424,132,332 | $0.325000 | 1,378,430 | 0 | 1,378,430 | 0.0000949561 | 9,401 | 2,350 | 2,350 | 2,350 | 2,350 |
| 253 | BRAZORIA COUNTY MUD 18 | $ 290,655,496 | $0.250000 | 726,639 | 0 | 726,639 | 0.0000500561 | 4,956 | 1,239 | 1,239 | 1,239 | 1,239 |
| 254 | KINGS MANOR MUD | $ 89,275,527 | $0.630000 | 562,436 | 0 | 562,436 | 0.0000387446 | 3,836 | 959 | 959 | 959 | 959 |
| 255 | HARRIS COUNTY MUD 501 | $ 854,757,081 | $1.000000 | 8,547,571 | 0 | 8,547,571 | 0.0005888176 | 58,297 | 14,574 | 14,574 | 14,574 | 14,574 |
| 256 | HARRIS-BRAZORIA CO MUD 509 | $ 380,326,181 | $0.850000 | 3,232,773 | 0 | 3,232,773 | 0.0002226965 | 22,048 | 5,512 | 5,512 | 5,512 | 5,512 |
| 257 | HARRIS COUNTY MUD 500 | $ 171,571,902 | $0.980000 | 1,681,405 | 0 | 1,681,405 | 0.0001158272 | 11,468 | 2,867 | 2,867 | 2,867 | 2,867 |
| 258 | HARRIS COUNTY FWSD 58 | $ 180,617,693 | $0.579000 | 1,045,776 | 0 | 1,045,776 | 0.0000720405 | 7,132 | 1,783 | 1,783 | 1,783 | 1,783 |
| 261 | HARRIS COUNTY FWSD 61 | $ 1,388,898,994 | $0.290000 | 4,027,807 | 0 | 4,027,807 | 0.0002774641 | 27,471 | 6,868 | 6,868 | 6,868 | 6,868 |
| 264 | HARRIS COUNTY ID 1 | $ 6,555,874,832 | $0.143450 | 9,404,402 | 0 | 9,404,402 | 0.0006478423 | 64,140 | 16,035 | 16,035 | 16,035 | 16,035 |
| 276 | HARRIS COUNTY MUD 396 | $ 457,003,729 | $0.520000 | 2,376,419 | 0 | 2,376,419 | 0.0001637047 | 16,208 | 4,052 | 4,052 | 4,052 | 4,052 |
| 301 | HARRIS COUNTY MUD 1 | $ 1,140,460,200 | $0.710000 | 8,097,267 | 0 | 8,097,267 | 0.0005577975 | 55,225 | 13,806 | 13,806 | 13,806 | 13,806 |
| 305 | HARRIS COUNTY MUD 5 | $ 300,878,450 | $0.900000 | 2,707,906 | 0 | 2,707,906 | 0.0001865399 | 18,469 | 4,617 | 4,617 | 4,617 | 4,617 |
| 306 | HARRIS COUNTY MUD 6 | $ 246,744,031 | $0.476000 | 1,174,502 | 0 | 1,174,502 | 0.0000809081 | 8,010 | 2,003 | 2,003 | 2,003 | 2,003 |
| 308 | HARRIS COUNTY MUD 8 | $ 252,088,297 | $0.377990 | 952,869 | 0 | 952,869 | 0.0000656404 | 6,499 | 1,625 | 1,625 | 1,625 | 1,625 |
| 311 | HARRIS COUNTY MUD 11 | $ 236,817,361 | $0.695000 | 1,645,881 | 0 | 1,645,881 | 0.0001133800 | 11,225 | 2,806 | 2,806 | 2,806 | 2,806 |
| 313 | CLEAR BROOK CITY MUD | $ 1,345,691,335 | $0.590000 | 7,939,579 | 0 | 7,939,579 | 0.0005469348 | 54,150 | 13,538 | 13,538 | 13,538 | 13,538 |
| 316 | HARRIS COUNTY MUD 16 | $ 249,758,981 | $0.570000 | 1,423,626 | 0 | 1,423,626 | 0.0000980695 | 9,709 | 2,427 | 2,427 | 2,427 | 2,427 |
| 318 | HARRIS COUNTY MUD 18 | $ 382,550,901 | $0.356000 | 1,361,881 | 0 | 1,361,881 | 0.0000938161 | 9,288 | 2,322 | 2,322 | 2,322 | 2,322 |
| 319 | HARRIS COUNTY MUD 494 | $ 272,550,793 | $1.170000 | 3,188,844 | 0 | 3,188,844 | 0.0002196703 | 21,749 | 5,437 | 5,437 | 5,437 | 5,437 |

| | | HARRIS COUNTY APPRAISAL DISTRICT | | | | | | 1ST QUARTER 2023 ALLOCATION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JUR No. | TAXING UNIT | TAXABLE VALUE AS OF 11/4/2022 | 2022 TOTAL TAX RATE | 2022 TOTAL LEVY | 2022 FROZEN LEVY LOSS | 2022 ADJ. LEVY FOR CALC. | ALLOCATION RATIO | 2023 BUDGET ALLOCATION | 1ST QTR 2023 BILLING | 2ND QTR 2023 BILLING | 3RD QTR 2023 BILLING | 4TH QTR 2023 BILLING |
| 321 | HARRIS COUNTY MUD 461 | $ 422,673,575 | $0.750000 | 3,170,052 | 0 | 3,170,052 | 0.0002183758 | 21,621 | 5,405 | 5,405 | 5,405 | 5,405 |
| 323 | HARRIS COUNTY MUD 23 | $ 244,939,354 | $0.430000 | 1,053,239 | 0 | 1,053,239 | 0.0000725546 | 7,183 | 1,796 | 1,796 | 1,796 | 1,796 |
| 324 | HARRIS COUNTY MUD 24 | $ 1,081,705,133 | $0.432000 | 4,672,966 | 0 | 4,672,966 | 0.0003219072 | 31,871 | 7,968 | 7,968 | 7,968 | 7,968 |
| 325 | HARRIS COUNTY MUD 25 | $ 83,784,647 | $0.810000 | 678,656 | 0 | 678,656 | 0.0000467507 | 4,629 | 1,157 | 1,157 | 1,157 | 1,157 |
| 326 | HARRIS COUNTY MUD 26 | $ 1,135,108,065 | $0.650000 | 7,378,202 | 0 | 7,378,202 | 0.0005082632 | 50,321 | 12,580 | 12,580 | 12,580 | 12,580 |
| 327 | HARRIS-WALLER CO MUD 2 | $ 57,275,882 | $0.950000 | 544,121 | 0 | 544,121 | 0.0000374829 | 3,711 | 928 | 928 | 928 | 928 |
| 331 | HARRIS COUNTY MUD 529 | $ 189,398,692 | $0.670000 | 1,268,971 | 0 | 1,268,971 | 0.0000874158 | 8,655 | 2,164 | 2,164 | 2,164 | 2,164 |
| 332 | HARRIS COUNTY MUD 449 | $ 686,781,294 | $1.240000 | 8,516,088 | 0 | 8,516,088 | 0.0005866489 | 58,082 | 14,521 | 14,521 | 14,521 | 14,521 |
| 333 | HARRIS COUNTY MUD 33 | $ 288,247,712 | $0.660000 | 1,902,435 | 0 | 1,902,435 | 0.0001310533 | 12,975 | 3,244 | 3,244 | 3,244 | 3,244 |
| 334 | HARRIS COUNTY WCID 159 | $ 835,681,724 | $0.460000 | 3,844,136 | 0 | 3,844,136 | 0.0002648115 | 26,218 | 6,555 | 6,555 | 6,555 | 6,555 |
| 336 | HARRIS COUNTY MUD 36 | $ 889,209,730 | $0.170000 | 1,511,657 | 0 | 1,511,657 | 0.0001041337 | 10,310 | 2,578 | 2,578 | 2,578 | 2,578 |
| 337 | HARRIS COUNTY MUD 504 | $ 702,607,010 | $1.310000 | 9,204,152 | 0 | 9,204,152 | 0.0006340476 | 62,775 | 15,694 | 15,694 | 15,694 | 15,694 |
| 338 | HARRIS COUNTY ID 12 | $ 22,556,785 | $0.550000 | 124,062 | 0 | 124,062 | 0.0000085463 | 846 | 212 | 212 | 212 | 212 |
| 339 | HARRIS COUNTY MUD 530 | $ 322,697,273 | $1.180000 | 3,807,828 | 0 | 3,807,828 | 0.0002623103 | 25,970 | 6,493 | 6,493 | 6,493 | 6,493 |
| 340 | HARRIS COUNTY MUD 531 | $ 257,509,375 | $1.300000 | 3,347,622 | 0 | 3,347,622 | 0.0002306081 | 22,832 | 5,708 | 5,708 | 5,708 | 5,708 |
| 341 | PEARLAND MUNICIP MGMT DIST 2 | $ 21,340,310 | $0.079880 | 17,047 | 0 | 17,047 | 0.0000011743 | 116 | 29 | 29 | 29 | 29 |
| 342 | HARRIS COUNTY MUD 422 | $ 90,464,707 | $1.500000 | 1,356,971 | 0 | 1,356,971 | 0.0000934778 | 9,255 | 2,314 | 2,314 | 2,314 | 2,314 |
| 343 | HARRIS COUNTY MUD 43 | $ 296,480,997 | $0.470000 | 1,393,461 | 0 | 1,393,461 | 0.0000959915 | 9,504 | 2,376 | 2,376 | 2,376 | 2,376 |
| 344 | HARRIS COUNTY MUD 44 | $ 203,220,360 | $0.245000 | 497,890 | 0 | 497,890 | 0.0000342982 | 3,396 | 849 | 849 | 849 | 849 |
| 345 | HARRIS COUNTY ID 18 (DA 1) | $ 1,153,278,450 | $0.215000 | 2,479,549 | 0 | 2,479,549 | 0.0001708090 | 16,911 | 4,228 | 4,228 | 4,228 | 4,228 |
| 346 | HARRIS COUNTY MUD 46 | $ 311,399,332 | $0.359000 | 1,117,924 | 0 | 1,117,924 | 0.0000770106 | 7,625 | 1,906 | 1,906 | 1,906 | 1,906 |
| 347 | NORTHAMPTON MUD (DA) | $ 189,391,061 | $0.640000 | 1,212,103 | 0 | 1,212,103 | 0.0000834983 | 8,267 | 2,067 | 2,067 | 2,067 | 2,067 |
| 348 | HARRIS COUNTY MUD 48 | $ 48,059,032 | $0.483410 | 232,322 | 0 | 232,322 | 0.0000160040 | 1,584 | 396 | 396 | 396 | 396 |
| 349 | HARRIS COUNTY MUD 49 | $ 787,739,244 | $0.840000 | 6,617,010 | 0 | 6,617,010 | 0.0004558268 | 45,130 | 11,283 | 11,283 | 11,283 | 11,283 |
| 350 | HARRIS COUNTY MUD 50 | $ 211,886,329 | $0.940000 | 1,991,731 | 0 | 1,991,731 | 0.0001372046 | 13,584 | 3,396 | 3,396 | 3,396 | 3,396 |
| 351 | HARRIS COUNTY WCID 161 | $ 496,183,199 | $0.820000 | 4,068,702 | 0 | 4,068,702 | 0.0002802812 | 27,750 | 6,938 | 6,938 | 6,938 | 6,938 |
| 353 | HARRIS COUNTY MUD 53 | $ 1,138,525,131 | $0.400000 | 4,554,101 | 0 | 4,554,101 | 0.0003137189 | 31,060 | 7,765 | 7,765 | 7,765 | 7,765 |
| 354 | HARRIS-WALLER CO MUD 3 | $ 134,328 | $0.930000 | 1,249 | 0 | 1,249 | 0.0000000860 | 9 | 2 | 2 | 2 | 2 |
| 355 | HARRIS COUNTY MUD 55 | $ 1,223,018,916 | $0.400000 | 4,892,076 | 0 | 4,892,076 | 0.0003370011 | 33,365 | 8,341 | 8,341 | 8,341 | 8,341 |
| 356 | HARRIS COUNTY MUD 495 | $ 800,169,917 | $1.440000 | 11,522,447 | 0 | 11,522,447 | 0.0007937483 | 78,586 | 19,647 | 19,647 | 19,647 | 19,647 |
| 357 | INTERCONTINENTAL MUD | $ 61,532,124 | $1.250000 | 769,152 | 0 | 769,152 | 0.0000529847 | 5,246 | 1,312 | 1,312 | 1,312 | 1,312 |
| 358 | HARRIS COUNTY MUD 58 | $ 104,981,068 | $0.680000 | 713,871 | 0 | 713,871 | 0.0000491765 | 4,869 | 1,217 | 1,217 | 1,217 | 1,217 |
| 359 | HARRIS COUNTY MUD 537 | $ 238,883,121 | $0.500000 | 1,194,416 | 0 | 1,194,416 | 0.0000822799 | 8,146 | 2,037 | 2,037 | 2,037 | 2,037 |
| 360 | HARRIS COUNTY MUD 319 | $ 356,077,158 | $1.420000 | 5,056,296 | 0 | 5,056,296 | 0.0003483137 | 34,485 | 8,621 | 8,621 | 8,621 | 8,621 |
| 361 | HARRIS COUNTY MUD 61 | $ 472,281,758 | $0.450000 | 2,125,268 | 0 | 2,125,268 | 0.0001464036 | 14,495 | 3,624 | 3,624 | 3,624 | 3,624 |
| 362 | HARRIS COUNTY MUD 62 | $ 260,117,447 | $0.579000 | 1,506,080 | 0 | 1,506,080 | 0.0001037495 | 10,272 | 2,568 | 2,568 | 2,568 | 2,568 |
| 363 | HARRIS COUNTY MUD 63 | $ 589,834,103 | $0.200000 | 1,179,668 | 0 | 1,179,668 | 0.0000812639 | 8,046 | 2,012 | 2,012 | 2,012 | 2,012 |
| 364 | HARRIS COUNTY MUD 64 | $ 461,974,328 | $0.540000 | 2,494,661 | 0 | 2,494,661 | 0.0001718500 | 17,014 | 4,254 | 4,254 | 4,254 | 4,254 |
| 365 | HARRIS COUNTY MUD 65 | $ 519,634,855 | $0.575000 | 2,987,900 | 0 | 2,987,900 | 0.0002058279 | 20,378 | 5,095 | 5,095 | 5,095 | 5,095 |
| 366 | GENERATION PARK MGMT DIST | $ 980,013,264 | $1.330000 | 13,034,176 | 0 | 13,034,176 | 0.0008978870 | 88,896 | 22,224 | 22,224 | 22,224 | 22,224 |
| 368 | HARRIS COUNTY ID 015 | $ 117,631,659 | $1.250000 | 1,470,396 | 0 | 1,470,396 | 0.0001012914 | 10,028 | 2,507 | 2,507 | 2,507 | 2,507 |
| 369 | HARRIS COUNTY MUD 69 | $ 255,459,125 | $0.347000 | 886,443 | 0 | 886,443 | 0.0000610645 | 6,046 | 1,512 | 1,512 | 1,512 | 1,512 |
| 370 | HARRIS COUNTY MUD 70 | $ 457,581,503 | $0.580000 | 2,653,973 | 0 | 2,653,973 | 0.0001828246 | 18,101 | 4,525 | 4,525 | 4,525 | 4,525 |
| 371 | HARRIS COUNTY MUD 71 | $ 1,066,091,312 | $0.790000 | 8,422,121 | 0 | 8,422,121 | 0.0005801757 | 57,441 | 14,360 | 14,360 | 14,360 | 14,360 |
| 372 | HARRIS COUNTY MUD 438 | $ 149,699,647 | $0.648000 | 970,054 | 0 | 970,054 | 0.0000668242 | 6,616 | 1,654 | 1,654 | 1,654 | 1,654 |
| 374 | HARRIS COUNTY MUD 213A | $ 101,489,763 | $1.450000 | 1,471,602 | 0 | 1,471,602 | 0.0001013744 | 10,037 | 2,509 | 2,509 | 2,509 | 2,509 |

| | | HARRIS COUNTY APPRAISAL DISTRICT | | | | | | 1ST QUARTER 2023 ALLOCATION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JUR No. | TAXING UNIT | TAXABLE VALUE AS OF 11/4/2022 | 2022 TOTAL TAX RATE | 2022 TOTAL LEVY | 2022 FROZEN LEVY LOSS | 2022 ADJ. LEVY FOR CALC. | ALLOCATION RATIO | 2023 BUDGET ALLOCATION | 1ST QTR 2023 BILLING | 2ND QTR 2023 BILLING | 3RD QTR 2023 BILLING | 4TH QTR 2023 BILLING |
| 375 | HARRIS COUNTY MUD 213B | $ 99,929,876 | $0.800000 | 799,439 | 0 | 799,439 | 0.0000550711 | 5,452 | 1,363 | 1,363 | 1,363 | 1,363 |
| 376 | HARRIS COUNTY MUD 457 | $ 724,793,007 | $1.500000 | 10,871,895 | 0 | 10,871,895 | 0.0007489336 | 74,149 | 18,537 | 18,537 | 18,537 | 18,537 |
| 378 | HARRIS COUNTY MUD 458 | $ 26,404,753 | $1.180000 | 311,576 | 0 | 311,576 | 0.0000214636 | 2,125 | 531 | 531 | 531 | 531 |
| 379 | HARRIS COUNTY MUD 381 | $ 235,482,808 | $0.520000 | 1,224,511 | 0 | 1,224,511 | 0.0000843530 | 8,351 | 2,088 | 2,088 | 2,088 | 2,088 |
| 381 | HARRIS COUNTY MUD 81 | $ 766,567,067 | $0.295000 | 2,261,373 | 0 | 2,261,373 | 0.0001557795 | 15,423 | 3,856 | 3,856 | 3,856 | 3,856 |
| 382 | HARRIS COUNTY MUD 82 | $ 981,924,226 | $0.675000 | 6,627,989 | 0 | 6,627,989 | 0.0004565831 | 45,205 | 11,301 | 11,301 | 11,301 | 11,301 |
| 383 | HARRIS COUNTY MUD 383 | $ 825,093,362 | $0.655000 | 5,404,362 | 0 | 5,404,362 | 0.0003722910 | 36,859 | 9,215 | 9,215 | 9,215 | 9,215 |
| 384 | HARRIS COUNTY MUD 397 | $ 467,269,656 | $0.540000 | 2,523,256 | 0 | 2,523,256 | 0.0001738199 | 17,209 | 4,302 | 4,302 | 4,302 | 4,302 |
| 385 | HARRIS COUNTY MUD 399 | $ 208,223,558 | $0.840000 | 1,749,078 | 0 | 1,749,078 | 0.0001204890 | 11,929 | 2,982 | 2,982 | 2,982 | 2,982 |
| 386 | HARRIS COUNTY MUD 86 | $ 331,706,933 | $0.615000 | 2,039,998 | 0 | 2,039,998 | 0.0001405296 | 13,913 | 3,478 | 3,478 | 3,478 | 3,478 |
| 387 | HARRIS COUNTY MUD 391 | $ 822,288,707 | $0.970000 | 7,976,200 | 0 | 7,976,200 | 0.0005494575 | 54,400 | 13,600 | 13,600 | 13,600 | 13,600 |
| 388 | HARRIS COUNTY MUD 393 | $ 259,276,423 | $0.600000 | 1,555,659 | 0 | 1,555,659 | 0.0001071649 | 10,610 | 2,653 | 2,653 | 2,653 | 2,653 |
| 389 | HARRIS COUNTY MUD 400 | $ 1,091,812,237 | $0.760000 | 8,297,773 | 0 | 8,297,773 | 0.0005716098 | 56,593 | 14,148 | 14,148 | 14,148 | 14,148 |
| 392 | HARRIS COUNTY MUD 411 | $ 159,644,087 | $0.570000 | 909,971 | 0 | 909,971 | 0.0000626853 | 6,206 | 1,552 | 1,552 | 1,552 | 1,552 |
| 394 | HARRIS COUNTY MUD 410 | $ 351,396,223 | $0.560000 | 1,967,819 | 0 | 1,967,819 | 0.0001355574 | 13,421 | 3,355 | 3,355 | 3,355 | 3,355 |
| 395 | HARRIS MONTGMRY CO MUD 386 | $ 3,735,193,461 | $0.490000 | 18,302,448 | 0 | 18,302,448 | 0.0012608031 | 124,827 | 31,207 | 31,207 | 31,207 | 31,207 |
| 396 | HARRIS COUNTY MUD 96 | $ 447,119,820 | $0.680000 | 3,040,415 | 0 | 3,040,415 | 0.0002094455 | 20,736 | 5,184 | 5,184 | 5,184 | 5,184 |
| 399 | HARRIS COUNTY MUD 420 | $ 122,546,690 | $1.170000 | 1,433,796 | 0 | 1,433,796 | 0.0000987701 | 9,779 | 2,445 | 2,445 | 2,445 | 2,445 |
| 400 | HARRIS COUNTY RID 1 | $ 172,654,084 | $0.283900 | 490,165 | 0 | 490,165 | 0.0000337661 | 3,343 | 836 | 836 | 836 | 836 |
| 402 | HARRIS COUNTY MUD 102 | $ 649,255,817 | $0.500000 | 3,246,279 | 0 | 3,246,279 | 0.0002236268 | 22,140 | 5,535 | 5,535 | 5,535 | 5,535 |
| 404 | HARRIS COUNTY MUD 104 | $ 393,607,740 | $0.410000 | 1,613,792 | 0 | 1,613,792 | 0.0001111695 | 11,006 | 2,752 | 2,752 | 2,752 | 2,752 |
| 405 | HARRIS COUNTY MUD 105 | $ 1,017,584,683 | $0.740000 | 7,530,127 | 0 | 7,530,127 | 0.0005187288 | 51,357 | 12,839 | 12,839 | 12,839 | 12,839 |
| 406 | HARRIS COUNTY MUD 106 | $ 436,445,447 | $0.839600 | 3,664,396 | 0 | 3,664,396 | 0.0002524297 | 24,992 | 6,248 | 6,248 | 6,248 | 6,248 |
| 408 | BAUER LANDING WCID | $ 295,689,307 | $0.750000 | 2,217,670 | 0 | 2,217,670 | 0.0001527689 | 15,125 | 3,781 | 3,781 | 3,781 | 3,781 |
| 409 | HARRIS COUNTY MUD 109 | $ 789,330,844 | $0.480000 | 3,788,788 | 0 | 3,788,788 | 0.0002609987 | 25,841 | 6,460 | 6,460 | 6,460 | 6,460 |
| 410 | SOUTHEAST REGIONAL MGMT DISTRICT | $ 30,421,292 | $1.250000 | 380,266 | 0 | 380,266 | 0.0000261954 | 2,594 | 649 | 649 | 649 | 649 |
| 411 | HARRIS COUNTY MUD 536 | $ 485,902,899 | $1.500000 | 7,288,543 | 0 | 7,288,543 | 0.0005020868 | 49,710 | 12,428 | 12,428 | 12,428 | 12,428 |
| 412 | DOWDELL PUD (DA) | $ 123,379,000 | $0.380000 | 468,840 | 0 | 468,840 | 0.0000322970 | 3,198 | 800 | 800 | 800 | 800 |
| 414 | HARRIS COUNTY MUD 542 | $ 169,060,984 | $1.290000 | 2,180,887 | 0 | 2,180,887 | 0.0001502350 | 14,874 | 3,719 | 3,719 | 3,719 | 3,719 |
| 416 | HARRIS COUNTY MUD 503 | $ 17,384,999 | $1.500000 | 260,775 | 0 | 260,775 | 0.0000179640 | 1,779 | 445 | 445 | 445 | 445 |
| 417 | INTERCONTINENTAL CROSSING MUD | $ 108,170,209 | $0.950000 | 1,027,617 | 0 | 1,027,617 | 0.0000707896 | 7,009 | 1,752 | 1,752 | 1,752 | 1,752 |
| 418 | HARRIS COUNTY MUD 118 | $ 362,610,962 | $0.460000 | 1,668,010 | 0 | 1,668,010 | 0.0001149044 | 11,376 | 2,844 | 2,844 | 2,844 | 2,844 |
| 419 | HARRIS COUNTY MUD 119 | $ 301,533,145 | $0.417000 | 1,257,393 | 0 | 1,257,393 | 0.0000866182 | 8,576 | 2,144 | 2,144 | 2,144 | 2,144 |
| 420 | HARRIS COUNTY MUD 120 | $ 641,306,793 | $0.428000 | 2,744,793 | 0 | 2,744,793 | 0.0001890809 | 18,720 | 4,680 | 4,680 | 4,680 | 4,680 |
| 421 | THE WOODLANDS ROAD UD 1 | $ 42,165,831 | $0.180000 | 75,898 | 0 | 75,898 | 0.0000052284 | 518 | 130 | 130 | 130 | 130 |
| 422 | HARRIS COUNTY MUD 122 | $ 164,092,418 | $0.580000 | 951,736 | 0 | 951,736 | 0.0000655624 | 6,491 | 1,623 | 1,623 | 1,623 | 1,623 |
| 424 | HARRIS COUNTY ID 13 | $ 7,655,883 | $1.000000 | 76,559 | 0 | 76,559 | 0.0000052739 | 522 | 131 | 131 | 131 | 131 |
| 425 | HARRIS COUNTY ID 14 | $ 33,396,131 | $1.350000 | 450,848 | 0 | 450,848 | 0.0000310576 | 3,075 | 769 | 769 | 769 | 769 |
| 427 | HARRIS COUNTY MUD 127 | $ 541,970,979 | $0.550000 | 2,980,840 | 0 | 2,980,840 | 0.0002053415 | 20,330 | 5,083 | 5,083 | 5,083 | 5,083 |
| 428 | SAINT GEORGE PLACE MGMT DIST | $ 424,195,822 | $0.115000 | 487,825 | 0 | 487,825 | 0.0000336049 | 3,327 | 832 | 832 | 832 | 832 |
| 429 | HARRIS COUNTY ID 23 | $ 39,634,801 | $0.150000 | 59,452 | 0 | 59,452 | 0.0000040955 | 405 | 101 | 101 | 101 | 101 |
| 430 | HARRIS COUNTY MUD 130 | $ 687,386,890 | $0.310000 | 2,130,899 | 0 | 2,130,899 | 0.0001467915 | 14,533 | 3,633 | 3,633 | 3,633 | 3,633 |
| 431 | HARRIS COUNTY MUD 552 | $ 149,958,469 | $0.750000 | 1,124,689 | 0 | 1,124,689 | 0.0000774766 | 7,671 | 1,918 | 1,918 | 1,918 | 1,918 |
| 432 | HARRIS COUNTY MUD 132 | $ 748,543,415 | $0.083000 | 621,291 | 0 | 621,291 | 0.0000427990 | 4,237 | 1,059 | 1,059 | 1,059 | 1,059 |
| 433 | HARRIS COUNTY MUD 423 | $ 319,631,968 | $1.330000 | 4,251,105 | 0 | 4,251,105 | 0.0002928464 | 28,994 | 7,249 | 7,249 | 7,249 | 7,249 |
| 435 | HARRIS COUNTY MUD 551 | $ 101,778,541 | $1.400000 | 1,424,900 | 0 | 1,424,900 | 0.0000981573 | 9,718 | 2,430 | 2,430 | 2,430 | 2,430 |

| | | HARRIS COUNTY APPRAISAL DISTRICT | | | | | | | 1ST QUARTER 2023 ALLOCATION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JUR No. | TAXING UNIT | | TAXABLE VALUE AS OF 11/4/2022 | 2022 TOTAL TAX RATE | 2022 TOTAL LEVY | 2022 FROZEN LEVY LOSS | 2022 ADJ. LEVY FOR CALC. | ALLOCATION RATIO | 2023 BUDGET ALLOCATION | 1ST QTR 2023 BILLING | 2ND QTR 2023 BILLING | 3RD QTR 2023 BILLING | 4TH QTR 2023 BILLING |
| 436 | HARRIS COUNTY MUD 136 | $ | 300,111,022 | $0.160000 | 480,178 | 0 | 480,178 | 0.0000330781 | 3,275 | 819 | 819 | 819 | 819 |
| 438 | NEWPORT MUD (DA) | $ | 3,192,232 | $0.783800 | 25,021 | 0 | 25,021 | 0.0000017236 | 171 | 43 | 43 | 43 | 43 |
| 441 | HARRIS COUNTY MUD 538 | $ | 139,705,587 | $1.450000 | 2,025,731 | 0 | 2,025,731 | 0.0001395468 | 13,816 | 3,454 | 3,454 | 3,454 | 3,454 |
| 442 | HARRIS COUNTY MUD 473 | $ | 128,622,818 | $0.800000 | 1,028,983 | 0 | 1,028,983 | 0.0000708837 | 7,018 | 1,755 | 1,755 | 1,755 | 1,755 |
| 443 | HARRIS COUNTY FWSD 48 | $ | 4,159,778 | $1.500000 | 62,397 | 0 | 62,397 | 0.0000042984 | 426 | 107 | 107 | 107 | 107 |
| 444 | HARRIS COUNTY MUD 144 | $ | 222,234,421 | $0.495000 | 1,100,060 | 0 | 1,100,060 | 0.0000757800 | 7,503 | 1,876 | 1,876 | 1,876 | 1,876 |
| 447 | HARRIS COUNTY MUD 147 | $ | 176,566,163 | $0.515700 | 910,552 | 0 | 910,552 | 0.0000627253 | 6,210 | 1,553 | 1,553 | 1,553 | 1,553 |
| 448 | HARRIS COUNTY MUD 148 | $ | 315,367,964 | $0.870000 | 2,743,701 | 0 | 2,743,701 | 0.0001890057 | 18,713 | 4,678 | 4,678 | 4,678 | 4,678 |
| 449 | HARRIS COUNTY MUD 149 | $ | 258,492,264 | $0.505000 | 1,305,386 | 0 | 1,305,386 | 0.0000899243 | 8,903 | 2,226 | 2,226 | 2,226 | 2,226 |
| 450 | HARRIS COUNTY MUD 150 | $ | 407,396,435 | $0.610000 | 2,485,118 | 0 | 2,485,118 | 0.0001711926 | 16,949 | 4,237 | 4,237 | 4,237 | 4,237 |
| 451 | HARRIS COUNTY MUD 151 | $ | 628,755,681 | $0.320000 | 2,012,018 | 0 | 2,012,018 | 0.0001386021 | 13,722 | 3,431 | 3,431 | 3,431 | 3,431 |
| 452 | HARRIS COUNTY MUD 152 | $ | 686,747,388 | $0.264400 | 1,815,760 | 0 | 1,815,760 | 0.0001250825 | 12,384 | 3,096 | 3,096 | 3,096 | 3,096 |
| 453 | HARRIS COUNTY MUD 153 | $ | 1,016,642,154 | $0.455500 | 4,630,805 | 0 | 4,630,805 | 0.0003190029 | 31,583 | 7,896 | 7,896 | 7,896 | 7,896 |
| 454 | HARRIS COUNTY MUD 154 | $ | 578,754,873 | $0.590000 | 3,414,654 | 0 | 3,414,654 | 0.0002352257 | 23,289 | 5,822 | 5,822 | 5,822 | 5,822 |
| 455 | HARRIS COUNTY MUD 155 | $ | 198,658,175 | $0.790000 | 1,569,400 | 0 | 1,569,400 | 0.0001081115 | 10,704 | 2,676 | 2,676 | 2,676 | 2,676 |
| 456 | HARRIS COUNTY MUD 156 | $ | 275,968,684 | $0.684000 | 1,887,626 | 0 | 1,887,626 | 0.0001300331 | 12,874 | 3,219 | 3,219 | 3,219 | 3,219 |
| 457 | HARRIS COUNTY MUD 157 | $ | 933,567,622 | $0.599000 | 5,592,070 | 0 | 5,592,070 | 0.0003852217 | 38,139 | 9,535 | 9,535 | 9,535 | 9,535 |
| 458 | HARRIS COUNTY MUD 158 | $ | 507,547,304 | $0.420000 | 2,131,699 | 0 | 2,131,699 | 0.0001468466 | 14,539 | 3,635 | 3,635 | 3,635 | 3,635 |
| 460 | HARRIS COUNTY MUD 518 | $ | 69,143,126 | $0.850000 | 587,717 | 0 | 587,717 | 0.0000404861 | 4,008 | 1,002 | 1,002 | 1,002 | 1,002 |
| 462 | HARRIS COUNTY MUD 162 | $ | 226,166,589 | $0.470000 | 1,062,983 | 0 | 1,062,983 | 0.0000732258 | 7,250 | 1,813 | 1,813 | 1,813 | 1,813 |
| 463 | HARRIS COUNTY MUD 163 | $ | 419,011,049 | $0.174600 | 731,593 | 0 | 731,593 | 0.0000503973 | 4,990 | 1,248 | 1,248 | 1,248 | 1,248 |
| 464 | BRAZORIA MUD 23 | $ | 0 | $0.440000 | 0 | 0 | 0 | 0.0000000000 | 0 | 0 | 0 | 0 | 0 |
| 465 | HARRIS COUNTY MUD 165 | $ | 2,363,448,987 | $0.950000 | 22,452,765 | 0 | 22,452,765 | 0.0015467065 | 153,134 | 38,284 | 38,284 | 38,284 | 38,284 |
| 466 | HARRIS COUNTY MUD 166 | $ | 274,115,335 | $0.770000 | 2,110,688 | 0 | 2,110,688 | 0.0001453992 | 14,395 | 3,599 | 3,599 | 3,599 | 3,599 |
| 467 | HARRIS COUNTY MUD 167 | $ | 1,071,747,752 | $0.920000 | 9,860,079 | 0 | 9,860,079 | 0.0006792325 | 67,248 | 16,812 | 16,812 | 16,812 | 16,812 |
| 468 | HARRIS COUNTY MUD 168 | $ | 671,925,218 | $0.450000 | 3,023,663 | 0 | 3,023,663 | 0.0002082915 | 20,622 | 5,156 | 5,156 | 5,156 | 5,156 |
| 470 | HARRIS COUNTY MUD 170 | $ | 160,569,307 | $0.330000 | 529,879 | 0 | 529,879 | 0.0000365018 | 3,614 | 904 | 904 | 904 | 904 |
| 471 | HARRIS COUNTY MUD 171 | $ | 27,890,564 | $1.390000 | 387,679 | 0 | 387,679 | 0.0000267061 | 2,644 | 661 | 661 | 661 | 661 |
| 472 | HARRIS COUNTY MUD 172 | $ | 443,604,342 | $0.710000 | 3,149,591 | 0 | 3,149,591 | 0.0002169663 | 21,481 | 5,370 | 5,370 | 5,370 | 5,370 |
| 473 | HARRIS COUNTY MUD 173 | $ | 440,356,431 | $0.462500 | 2,036,648 | 0 | 2,036,648 | 0.0001402988 | 13,890 | 3,473 | 3,473 | 3,473 | 3,473 |
| 474 | HARRIS COUNTY MUD 565 | $ | 54,795,403 | $1.450000 | 794,533 | 0 | 794,533 | 0.0000547331 | 5,419 | 1,355 | 1,355 | 1,355 | 1,355 |
| 476 | HARRIS COUNTY MUD 561 | $ | 201,664,338 | $0.790000 | 1,593,148 | 0 | 1,593,148 | 0.0001097474 | 10,866 | 2,717 | 2,717 | 2,717 | 2,717 |
| 478 | HARRIS COUNTY MUD 558 | $ | 277,392,615 | $1.350000 | 3,744,800 | 0 | 3,744,800 | 0.0002579685 | 25,541 | 6,385 | 6,385 | 6,385 | 6,385 |
| 479 | HARRIS COUNTY MUD 179 | $ | 251,312,496 | $0.254414 | 639,374 | 0 | 639,374 | 0.0000440446 | 4,361 | 1,090 | 1,090 | 1,090 | 1,090 |
| 480 | HARRIS COUNTY MUD 180 | $ | 371,151,055 | $0.784000 | 2,909,824 | 0 | 2,909,824 | 0.0002004494 | 19,846 | 4,962 | 4,962 | 4,962 | 4,962 |
| 482 | HARRIS COUNTY MUD 182 | $ | 104,880,574 | $0.400000 | 419,522 | 0 | 419,522 | 0.0000288997 | 2,861 | 715 | 715 | 715 | 715 |
| 483 | HARRIS COUNTY MUD 183 | $ | 313,519,589 | $0.470850 | 1,476,207 | 0 | 1,476,207 | 0.0001016917 | 10,068 | 2,517 | 2,517 | 2,517 | 2,517 |
| 484 | HARRIS COUNTY MUD 382 | $ | 241,488,862 | $0.470000 | 1,134,998 | 0 | 1,134,998 | 0.0000781868 | 7,741 | 1,935 | 1,935 | 1,935 | 1,935 |
| 485 | HARRIS COUNTY MUD 185 | $ | 173,404,864 | $0.440000 | 762,981 | 0 | 762,981 | 0.0000525596 | 5,204 | 1,301 | 1,301 | 1,301 | 1,301 |
| 486 | HARRIS COUNTY MUD 186 | $ | 378,855,456 | $0.210000 | 795,596 | 0 | 795,596 | 0.0000548063 | 5,426 | 1,357 | 1,357 | 1,357 | 1,357 |
| 487 | HARRIS COUNTY MUD 465 | $ | 54,026,259 | $1.450000 | 783,381 | 0 | 783,381 | 0.0000539649 | 5,343 | 1,336 | 1,336 | 1,336 | 1,336 |
| 488 | HARRIS COUNTY MUD 188 | $ | 565,510,903 | $0.350000 | 1,979,288 | 0 | 1,979,288 | 0.0001363475 | 13,499 | 3,375 | 3,375 | 3,375 | 3,375 |
| 489 | HARRIS COUNTY MUD 189 | $ | 353,732,763 | $0.450000 | 1,591,797 | 0 | 1,591,797 | 0.0001096543 | 10,856 | 2,714 | 2,714 | 2,714 | 2,714 |
| 490 | HARRIS COUNTY MUD 390 | $ | 703,206,466 | $0.700000 | 4,922,445 | 0 | 4,922,445 | 0.0003390931 | 33,572 | 8,393 | 8,393 | 8,393 | 8,393 |
| 491 | HARRIS COUNTY MUD 191 | $ | 435,381,372 | $0.245000 | 1,066,684 | 0 | 1,066,684 | 0.0000734808 | 7,275 | 1,819 | 1,819 | 1,819 | 1,819 |
| 493 | HARRIS COUNTY MUD 389 | $ | 234,717,363 | $0.849000 | 1,992,750 | 0 | 1,992,750 | 0.0001372748 | 13,591 | 3,398 | 3,398 | 3,398 | 3,398 |

| | | HARRIS COUNTY APPRAISAL DISTRICT | | | | | | 1ST QUARTER 2023 ALLOCATION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JUR No. | TAXING UNIT | TAXABLE VALUE AS OF 11/4/2022 | 2022 TOTAL TAX RATE | 2022 TOTAL LEVY | 2022 FROZEN LEVY LOSS | 2022 ADJ. LEVY FOR CALC. | ALLOCATION RATIO | 2023 BUDGET ALLOCATION | 1ST QTR 2023 BILLING | 2ND QTR 2023 BILLING | 3RD QTR 2023 BILLING | 4TH QTR 2023 BILLING |
| 496 | HARRIS COUNTY MUD 196 | $ 727,908,732 | $0.620000 | 4,513,034 | 0 | 4,513,034 | 0.0003108900 | 30,780 | 7,695 | 7,695 | 7,695 | 7,695 |
| 500 | HARRIS COUNTY MUD 200 | $ 474,081,939 | $0.582500 | 2,761,527 | 0 | 2,761,527 | 0.0001902337 | 18,834 | 4,709 | 4,709 | 4,709 | 4,709 |
| 501 | HARRIS COUNTY MUD 374 | $ 599,372,458 | $0.710000 | 4,255,544 | 0 | 4,255,544 | 0.0002931522 | 29,024 | 7,256 | 7,256 | 7,256 | 7,256 |
| 502 | HARRIS COUNTY MUD 202 | $ 222,082,689 | $1.250000 | 2,776,034 | 0 | 2,776,034 | 0.0001912330 | 18,933 | 4,733 | 4,733 | 4,733 | 4,733 |
| 504 | HARRIS COUNTY MUD 371 | $ 372,775,077 | $0.828000 | 3,086,578 | 0 | 3,086,578 | 0.0002126255 | 21,051 | 5,263 | 5,263 | 5,263 | 5,263 |
| 505 | HARRIS COUNTY MUD 205 | $ 102,564,110 | $0.250000 | 256,410 | 0 | 256,410 | 0.0000176633 | 1,749 | 437 | 437 | 437 | 437 |
| 506 | HARRIS COUNTY MUD 419 | $ 1,552,147,462 | $0.930000 | 14,434,971 | 0 | 14,434,971 | 0.0009943837 | 98,450 | 24,613 | 24,613 | 24,613 | 24,613 |
| 507 | HARRIS COUNTY MUD 468 | $ 799,172,272 | $0.530000 | 4,235,613 | 0 | 4,235,613 | 0.0002917792 | 28,888 | 7,222 | 7,222 | 7,222 | 7,222 |
| 508 | HARRIS COUNTY MUD 208 | $ 305,883,217 | $0.390000 | 1,192,945 | 0 | 1,192,945 | 0.0000821786 | 8,136 | 2,034 | 2,034 | 2,034 | 2,034 |
| 509 | HARRIS COUNTY MUD 372 | $ 841,548,889 | $0.167500 | 1,409,594 | 0 | 1,409,594 | 0.0000971029 | 9,614 | 2,404 | 2,404 | 2,404 | 2,404 |
| 510 | HARRIS COUNTY MUD 373 | $ 204,736,588 | $0.195000 | 399,236 | 0 | 399,236 | 0.0000275022 | 2,723 | 681 | 681 | 681 | 681 |
| 511 | HARRIS COUNTY MUD 211 | $ 84,289,376 | $0.400000 | 337,158 | 0 | 337,158 | 0.0000232258 | 2,300 | 575 | 575 | 575 | 575 |
| 514 | HARRIS COUNTY MUD 220 | $ 193,410,201 | $0.760000 | 1,469,918 | 0 | 1,469,918 | 0.0001012584 | 10,025 | 2,506 | 2,506 | 2,506 | 2,506 |
| 515 | HARRIS COUNTY MUD 215 | $ 77,518,531 | $0.500000 | 387,593 | 0 | 387,593 | 0.0000267002 | 2,643 | 661 | 661 | 661 | 661 |
| 516 | HARRIS COUNTY MUD 216 | $ 302,784,931 | $0.490000 | 1,483,646 | 0 | 1,483,646 | 0.0001022041 | 10,119 | 2,530 | 2,530 | 2,530 | 2,530 |
| 517 | HARRIS COUNTY MUD 217 | $ 156,915,714 | $0.980000 | 1,537,774 | 0 | 1,537,774 | 0.0001059328 | 10,488 | 2,622 | 2,622 | 2,622 | 2,622 |
| 519 | HARRIS COUNTY MUD 341 | $ 371,616,072 | $0.380000 | 1,412,141 | 0 | 1,412,141 | 0.0000972783 | 9,631 | 2,408 | 2,408 | 2,408 | 2,408 |
| 520 | HARRIS COUNTY MUD 370 | $ 727,350,794 | $0.340000 | 2,472,993 | 0 | 2,472,993 | 0.0001703574 | 16,866 | 4,217 | 4,217 | 4,217 | 4,217 |
| 521 | HARRIS COUNTY MUD 221 | $ 455,577,555 | $0.355000 | 1,617,300 | 0 | 1,617,300 | 0.0001114112 | 11,030 | 2,758 | 2,758 | 2,758 | 2,758 |
| 522 | HARRIS COUNTY MUD 222 | $ 509,620,334 | $0.250000 | 1,274,051 | 0 | 1,274,051 | 0.0000877657 | 8,689 | 2,172 | 2,172 | 2,172 | 2,172 |
| 524 | HARRIS COUNTY MUD 354 | $ 696,821,063 | $0.410000 | 2,856,966 | 0 | 2,856,966 | 0.0001968082 | 19,485 | 4,871 | 4,871 | 4,871 | 4,871 |
| 525 | HARRIS COUNTY MUD 355 | $ 755,279,464 | $0.060000 | 453,168 | 0 | 453,168 | 0.0000312174 | 3,091 | 773 | 773 | 773 | 773 |
| 526 | HARRIS COUNTY MUD 367 | $ 747,098,995 | $0.535000 | 3,996,980 | 0 | 3,996,980 | 0.0002753405 | 27,260 | 6,815 | 6,815 | 6,815 | 6,815 |
| 527 | HARRIS COUNTY MUD 359 | $ 331,855,609 | $0.120000 | 398,227 | 0 | 398,227 | 0.0000274327 | 2,716 | 679 | 679 | 679 | 679 |
| 528 | HARRIS COUNTY MUD 358 | $ 440,477,130 | $0.610000 | 2,686,910 | 0 | 2,686,910 | 0.0001850935 | 18,325 | 4,581 | 4,581 | 4,581 | 4,581 |
| 529 | HARRIS COUNTY MUD 360 | $ 588,406,713 | $0.320000 | 1,882,901 | 0 | 1,882,901 | 0.0001297076 | 12,842 | 3,211 | 3,211 | 3,211 | 3,211 |
| 530 | HARRIS COUNTY MUD 230 | $ 598,806,444 | $0.430000 | 2,574,868 | 0 | 2,574,868 | 0.0001773753 | 17,561 | 4,390 | 4,390 | 4,390 | 4,390 |
| 531 | HARRIS COUNTY MUD 231 | $ 24,702,011 | $1.000000 | 247,020 | 0 | 247,020 | 0.0000170165 | 1,685 | 421 | 421 | 421 | 421 |
| 532 | HARRIS COUNTY MUD 361 | $ 361,583,993 | $0.760000 | 2,748,038 | 0 | 2,748,038 | 0.0001893044 | 18,742 | 4,686 | 4,686 | 4,686 | 4,686 |
| 533 | HARRIS COUNTY MUD 233 | $ 143,297,797 | $0.620000 | 888,446 | 0 | 888,446 | 0.0000612025 | 6,059 | 1,515 | 1,515 | 1,515 | 1,515 |
| 534 | HARRIS COUNTY MUD 364 | $ 644,716,210 | $0.440000 | 2,836,751 | 0 | 2,836,751 | 0.0001954156 | 19,347 | 4,837 | 4,837 | 4,837 | 4,837 |
| 535 | HARRIS COUNTY MUD 365 | $ 620,717,749 | $0.450000 | 2,793,230 | 0 | 2,793,230 | 0.0001924176 | 19,051 | 4,763 | 4,763 | 4,763 | 4,763 |
| 538 | HARRIS COUNTY MUD 238 | $ 605,953,817 | $0.465000 | 2,817,685 | 0 | 2,817,685 | 0.0001941022 | 19,217 | 4,804 | 4,804 | 4,804 | 4,804 |
| 539 | HARRIS COUNTY MUD 239 | $ 437,805,791 | $0.580000 | 2,539,274 | 0 | 2,539,274 | 0.0001749233 | 17,319 | 4,330 | 4,330 | 4,330 | 4,330 |
| 541 | HARRIS COUNTY MUD 257 | $ 351,815,778 | $0.550000 | 1,934,987 | 0 | 1,934,987 | 0.0001332957 | 13,197 | 3,299 | 3,299 | 3,299 | 3,299 |
| 542 | HARRIS COUNTY MUD 261 | $ 158,231,843 | $0.500000 | 791,159 | 0 | 791,159 | 0.0000545007 | 5,396 | 1,349 | 1,349 | 1,349 | 1,349 |
| 544 | HARRIS COUNTY MUD 280 | $ 279,694,260 | $0.630000 | 1,762,074 | 0 | 1,762,074 | 0.0001213842 | 12,018 | 3,005 | 3,005 | 3,005 | 3,005 |
| 545 | HARRIS COUNTY MUD 281 | $ 357,681,559 | $0.510000 | 1,824,176 | 0 | 1,824,176 | 0.0001256622 | 12,441 | 3,110 | 3,110 | 3,110 | 3,110 |
| 548 | HARRIS COUNTY MUD 248 | $ 658,507,683 | $0.460000 | 3,029,135 | 0 | 3,029,135 | 0.0002086684 | 20,659 | 5,165 | 5,165 | 5,165 | 5,165 |
| 549 | HARRIS COUNTY MUD 249 | $ 345,316,095 | $0.770000 | 2,658,934 | 0 | 2,658,934 | 0.0001831663 | 18,135 | 4,534 | 4,534 | 4,534 | 4,534 |
| 550 | HARRIS COUNTY ESD 7 | $ 17,607,812,879 | $0.097500 | 17,167,618 | 0 | 17,167,618 | 0.0011826279 | 117,088 | 29,272 | 29,272 | 29,272 | 29,272 |
| 555 | HARRIS COUNTY MUD 366 | $ 240,638,433 | $0.140000 | 336,894 | 0 | 336,894 | 0.0000232077 | 2,298 | 575 | 575 | 575 | 575 |
| 556 | HARRIS COUNTY UD 6 | $ 650,644,037 | $0.177900 | 1,157,496 | 0 | 1,157,496 | 0.0000797366 | 7,894 | 1,974 | 1,974 | 1,974 | 1,974 |
| 557 | HARRIS COUNTY MUD 165 (DA 1) | $ 109,039,055 | $0.550000 | 599,715 | 0 | 599,715 | 0.0000413126 | 4,090 | 1,023 | 1,023 | 1,023 | 1,023 |
| 559 | HARRIS COUNTY MUD 528 | $ 25,244,340 | $0.680000 | 171,662 | 0 | 171,662 | 0.0000118253 | 1,171 | 293 | 293 | 293 | 293 |
| 564 | HARRIS COUNTY UD 14 | $ 469,260,199 | $0.120000 | 563,112 | 0 | 563,112 | 0.0000387912 | 3,841 | 960 | 960 | 960 | 960 |

| | | HARRIS COUNTY APPRAISAL DISTRICT | | | | | | 1ST QUARTER 2023 ALLOCATION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JUR No. | TAXING UNIT | TAXABLE VALUE AS OF 11/4/2022 | 2022 TOTAL TAX RATE | 2022 TOTAL LEVY | 2022 FROZEN LEVY LOSS | 2022 ADJ. LEVY FOR CALC. | ALLOCATION RATIO | 2023 BUDGET ALLOCATION | 1ST QTR 2023 BILLING | 2ND QTR 2023 BILLING | 3RD QTR 2023 BILLING | 4TH QTR 2023 BILLING |
| 565 | HARRIS COUNTY UD 15 | $ 326,545,525 | $0.600000 | 1,959,273 | 0 | 1,959,273 | 0.0001349687 | 13,363 | 3,341 | 3,341 | 3,341 | 3,341 |
| 566 | HARRIS COUNTY UD 16 | $ 418,774,956 | $0.690000 | 2,889,547 | 0 | 2,889,547 | 0.0001990526 | 19,707 | 4,927 | 4,927 | 4,927 | 4,927 |
| 567 | CROSBY MUD (DA 1) | $ 31,679,014 | $0.860000 | 272,440 | 0 | 272,440 | 0.0000187676 | 1,858 | 465 | 465 | 465 | 465 |
| 568 | VILLAGE AT KATY DEVELOPEMENT DISTRICT | $ 4,027,792 | $1.000000 | 40,278 | 0 | 40,278 | 0.0000027746 | 275 | 69 | 69 | 69 | 69 |
| 600 | HARRIS COUNTY WCID-FONDREN ROAD | $ 203,980,658 | $0.380000 | 775,127 | 0 | 775,127 | 0.0000533963 | 5,287 | 1,322 | 1,322 | 1,322 | 1,322 |
| 601 | HARRIS COUNTY WCID 1 | $ 412,592,110 | $0.340000 | 1,402,813 | 0 | 1,402,813 | 0.0000966358 | 9,568 | 2,392 | 2,392 | 2,392 | 2,392 |
| 602 | HARRIS COUNTY WCID 21 | $ 620,153,215 | $0.305000 | 1,891,467 | 0 | 1,891,467 | 0.0001302977 | 12,900 | 3,225 | 3,225 | 3,225 | 3,225 |
| 603 | HARRIS COUNTY WCID 36 | $ 516,869,005 | $0.285900 | 1,477,728 | 0 | 1,477,728 | 0.0001017964 | 10,078 | 2,520 | 2,520 | 2,520 | 2,520 |
| 604 | HARRIS COUNTY WCID 50 | $ 373,681,975 | $0.440000 | 1,644,201 | 0 | 1,644,201 | 0.0001132643 | 11,214 | 2,804 | 2,804 | 2,804 | 2,804 |
| 605 | HARRIS COUNTY WCID 70 | $ 146,306,581 | $0.590000 | 863,209 | 0 | 863,209 | 0.0000594640 | 5,887 | 1,472 | 1,472 | 1,472 | 1,472 |
| 606 | HARRIS COUNTY WCID 74 | $ 205,980,152 | $0.832800 | 1,715,403 | 0 | 1,715,403 | 0.0001181692 | 11,699 | 2,925 | 2,925 | 2,925 | 2,925 |
| 609 | HARRIS COUNTY WCID 84 | $ 594,153,429 | $0.500000 | 2,970,767 | 0 | 2,970,767 | 0.0002046476 | 20,261 | 5,065 | 5,065 | 5,065 | 5,065 |
| 610 | HARRIS COUNTY WCID 89 | $ 721,595,981 | $0.870000 | 6,277,885 | 0 | 6,277,885 | 0.0004324655 | 42,817 | 10,704 | 10,704 | 10,704 | 10,704 |
| 611 | HARRIS COUNTY WCID 91 | $ 186,007,709 | $0.270900 | 503,895 | 0 | 503,895 | 0.0000347119 | 3,437 | 859 | 859 | 859 | 859 |
| 612 | HARRIS COUNTY WCID 92 | $ 317,198,715 | $0.140158 | 444,579 | 0 | 444,579 | 0.0000306258 | 3,032 | 758 | 758 | 758 | 758 |
| 613 | HARRIS COUNTY WCID 96 | $ 1,087,775,062 | $0.770000 | 8,375,868 | 0 | 8,375,868 | 0.0005769895 | 57,126 | 14,282 | 14,282 | 14,282 | 14,282 |
| 614 | HARRIS COUNTY WCID 155 | $ 1,872,981,934 | $0.115000 | 2,153,929 | 0 | 2,153,929 | 0.0001483780 | 14,690 | 3,673 | 3,673 | 3,673 | 3,673 |
| 615 | HARRIS COUNTY WCID 099 | $ 160,703,343 | $0.160000 | 257,125 | 0 | 257,125 | 0.0000177126 | 1,754 | 439 | 439 | 439 | 439 |
| 616 | HARRIS COUNTY WCID 156 | $ 199,951,359 | $0.260000 | 519,874 | 0 | 519,874 | 0.0000358126 | 3,546 | 887 | 887 | 887 | 887 |
| 617 | HARRIS COUNTY WCID 157 | $ 1,953,322,564 | $0.411900 | 8,045,736 | 0 | 8,045,736 | 0.0005542477 | 54,874 | 13,719 | 13,719 | 13,719 | 13,719 |
| 618 | HARRIS COUNTY ID 25 | $ 116,949,758 | $0.900000 | 1,052,548 | 0 | 1,052,548 | 0.0000725070 | 7,179 | 1,795 | 1,795 | 1,795 | 1,795 |
| 622 | HARRIS COUNTY WCID 109 | $ 776,679,819 | $0.245000 | 1,902,866 | 0 | 1,902,866 | 0.0001310830 | 12,978 | 3,245 | 3,245 | 3,245 | 3,245 |
| 623 | HARRIS COUNTY WCID 110 | $ 1,079,586,602 | $0.360000 | 3,886,512 | 0 | 3,886,512 | 0.0002677307 | 26,507 | 6,627 | 6,627 | 6,627 | 6,627 |
| 624 | HARRIS COUNTY WCID 113 | $ 110,133,416 | $0.715000 | 787,454 | 0 | 787,454 | 0.0000542454 | 5,371 | 1,343 | 1,343 | 1,343 | 1,343 |
| 625 | HARRIS COUNTY WCID 114 | $ 578,880,514 | $0.244800 | 1,417,099 | 0 | 1,417,099 | 0.0000976199 | 9,665 | 2,416 | 2,416 | 2,416 | 2,416 |
| 626 | HARRIS COUNTY WCID 116 | $ 365,670,002 | $0.265000 | 969,026 | 0 | 969,026 | 0.0000667534 | 6,609 | 1,652 | 1,652 | 1,652 | 1,652 |
| 627 | HARRIS COUNTY WCID 119 | $ 793,184,374 | $0.420000 | 3,331,374 | 0 | 3,331,374 | 0.0002294888 | 22,721 | 5,680 | 5,680 | 5,680 | 5,680 |
| 628 | HARRIS COUNTY WCID 132 | $ 210,712,052 | $0.330000 | 695,350 | 0 | 695,350 | 0.0000479007 | 4,742 | 1,186 | 1,186 | 1,186 | 1,186 |
| 629 | HARRIS COUNTY WCID 133 | $ 329,304,648 | $0.667000 | 2,196,462 | 0 | 2,196,462 | 0.0001513080 | 14,980 | 3,745 | 3,745 | 3,745 | 3,745 |
| 630 | HARRIS COUNTY WCID 136 | $ 167,346,489 | $0.800000 | 1,338,772 | 0 | 1,338,772 | 0.0000922242 | 9,131 | 2,283 | 2,283 | 2,283 | 2,283 |
| 631 | HARRIS COUNTY ESD 46 | $ 7,946,204,298 | $0.100000 | 7,946,204 | 0 | 7,946,204 | 0.0005473912 | 54,195 | 13,549 | 13,549 | 13,549 | 13,549 |
| 632 | HARRIS COUNTY WCID 145 | $ 1,635,980,737 | $0.056000 | 916,149 | 0 | 916,149 | 0.0000631109 | 6,248 | 1,562 | 1,562 | 1,562 | 1,562 |
| 633 | HARRIS COUNTY ESD 9 | $ 54,239,625,346 | $0.057628 | 31,257,211 | 0 | 31,257,211 | 0.0021532195 | 213,182 | 53,296 | 53,296 | 53,296 | 53,296 |
| 634 | HARRIS COUNTY ESD 13 | $ 10,026,951,805 | $0.098032 | 9,829,621 | 0 | 9,829,621 | 0.0006771344 | 67,041 | 16,760 | 16,760 | 16,760 | 16,760 |
| 635 | HARRIS COUNTY ESD 16 | $ 17,388,401,551 | $0.050000 | 8,694,201 | 0 | 8,694,201 | 0.0005989186 | 59,297 | 14,824 | 14,824 | 14,824 | 14,824 |
| 636 | HARRIS COUNTY ESD 20 | $ 6,452,822,964 | $0.100000 | 6,452,823 | 0 | 6,452,823 | 0.0004445165 | 44,010 | 11,003 | 11,003 | 11,003 | 11,003 |
| 637 | HARRIS COUNTY ESD 28 | $ 4,484,024,653 | $0.100000 | 4,484,025 | 0 | 4,484,025 | 0.0003088916 | 30,582 | 7,646 | 7,646 | 7,646 | 7,646 |
| 638 | HARRIS COUNTY ESD 47 | $ 4,976,249,234 | $0.084000 | 4,180,049 | 0 | 4,180,049 | 0.0002879516 | 28,509 | 7,127 | 7,127 | 7,127 | 7,127 |
| 639 | HARRIS COUNTY ESD 24 | $ 6,817,606,505 | $0.099105 | 6,756,589 | 0 | 6,756,589 | 0.0004654420 | 46,082 | 11,521 | 11,521 | 11,521 | 11,521 |
| 640 | HARRIS COUNTY ESD 14 | $ 998,053,479 | $0.050000 | 499,027 | 0 | 499,027 | 0.0000343765 | 3,403 | 851 | 851 | 851 | 851 |
| 641 | HARRIS COUNTY ESD 10 | $ 6,467,153,746 | $0.100000 | 6,467,154 | 0 | 6,467,154 | 0.0004455037 | 44,108 | 11,027 | 11,027 | 11,027 | 11,027 |
| 642 | HARRIS COUNTY ESD 25 | $ 2,321,498,615 | $0.100000 | 2,321,499 | 0 | 2,321,499 | 0.0001599214 | 15,833 | 3,958 | 3,958 | 3,958 | 3,958 |
| 643 | HARRIS COUNTY ESD 48 | $ 16,828,033,931 | $0.095234 | 16,026,010 | 0 | 16,026,010 | 0.0011039858 | 109,302 | 27,326 | 27,326 | 27,326 | 27,326 |
| 645 | HARRIS COUNTY ESD 29 | $ 3,766,287,482 | $0.100000 | 3,766,287 | 0 | 3,766,287 | 0.0002594487 | 25,687 | 6,422 | 6,422 | 6,422 | 6,422 |
| 647 | HARRIS COUNTY ESD 17 | $ 6,830,860,765 | $0.097454 | 6,656,947 | 0 | 6,656,947 | 0.0004585780 | 45,402 | 11,351 | 11,351 | 11,351 | 11,351 |
| 648 | HARRIS COUNTY ESD 21 | $ 3,672,668,189 | $0.099212 | 3,643,728 | 0 | 3,643,728 | 0.0002510060 | 24,851 | 6,213 | 6,213 | 6,213 | 6,213 |

| | | HARRIS COUNTY APPRAISAL DISTRICT | | | | | | | 1ST QUARTER 2023 ALLOCATION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JUR No. | TAXING UNIT | | TAXABLE VALUE AS OF 11/4/2022 | 2022 TOTAL TAX RATE | 2022 TOTAL LEVY | 2022 FROZEN LEVY LOSS | 2022 ADJ. LEVY FOR CALC. | ALLOCATION RATIO | 2023 BUDGET ALLOCATION | 1ST QTR 2023 BILLING | 2ND QTR 2023 BILLING | 3RD QTR 2023 BILLING | 4TH QTR 2023 BILLING |
| 649 | HARRIS COUNTY ESD 19 | $ | 602,525,067 | $0.025765 | 155,241 | 0 | 155,241 | 0.0000106941 | 1,059 | 265 | 265 | 265 | 265 |
| 650 | HARRIS-FT BEND CO MUD 1 | $ | 63,181,923 | $0.640000 | 404,364 | 0 | 404,364 | 0.0000278555 | 2,758 | 690 | 690 | 690 | 690 |
| 651 | HEATHERLOCH MUD | $ | 343,677,632 | $0.390000 | 1,340,343 | 0 | 1,340,343 | 0.0000923324 | 9,141 | 2,285 | 2,285 | 2,285 | 2,285 |
| 652 | HORSEPEN BAYOU MUD | $ | 626,866,864 | $0.380000 | 2,382,094 | 0 | 2,382,094 | 0.0001640956 | 16,246 | 4,062 | 4,062 | 4,062 | 4,062 |
| 654 | HUNTERS GLEN MUD | $ | 632,216,976 | $0.680000 | 4,299,075 | 0 | 4,299,075 | 0.0002961509 | 29,321 | 7,330 | 7,330 | 7,330 | 7,330 |
| 656 | INTERSTATE MUD | $ | 800,863,513 | $0.370000 | 2,963,195 | 0 | 2,963,195 | 0.0002041260 | 20,210 | 5,053 | 5,053 | 5,053 | 5,053 |
| 657 | INVERNESS FOREST ID | $ | 239,797,211 | $0.430000 | 1,031,128 | 0 | 1,031,128 | 0.0000710314 | 7,033 | 1,758 | 1,758 | 1,758 | 1,758 |
| 658 | JACKRABBIT ROAD PUD | $ | 462,164,217 | $0.284000 | 1,312,546 | 0 | 1,312,546 | 0.0000904175 | 8,952 | 2,238 | 2,238 | 2,238 | 2,238 |
| 660 | HARRIS-FT BEND CO MUD 3 | $ | 761,295,332 | $0.670000 | 5,100,679 | 0 | 5,100,679 | 0.0003513711 | 34,788 | 8,697 | 8,697 | 8,697 | 8,697 |
| 662 | FORT BEND COUNTY MUD 30 | $ | 606,145 | $0.680000 | 4,122 | 0 | 4,122 | 0.0000002840 | 28 | 7 | 7 | 7 | 7 |
| 664 | HARRIS COUNTY ESD 75 | $ | 1,177,045,719 | $0.100000 | 1,177,046 | 0 | 1,177,046 | 0.0000810833 | 8,028 | 2,007 | 2,007 | 2,007 | 2,007 |
| 665 | HARRIS COUNTY ESD 15 | $ | 1,996,874,891 | $0.048810 | 974,675 | 0 | 974,675 | 0.0000671426 | 6,648 | 1,662 | 1,662 | 1,662 | 1,662 |
| 666 | HARRIS COUNTY ESD 11 | $ | 65,933,083,719 | $0.032305 | 21,299,683 | 0 | 21,299,683 | 0.0014672740 | 145,269 | 36,317 | 36,317 | 36,317 | 36,317 |
| 667 | HARRIS COUNTY ESD 50 | $ | 8,287,392,763 | $0.050000 | 4,143,696 | 0 | 4,143,696 | 0.0002854473 | 28,261 | 7,065 | 7,065 | 7,065 | 7,065 |
| 668 | HARRIS COUNTY ESD 12 | $ | 3,674,227,293 | $0.050000 | 1,837,114 | 0 | 1,837,114 | 0.0001265535 | 12,530 | 3,133 | 3,133 | 3,133 | 3,133 |
| 669 | HARRIS COUNTY ESD 80 | $ | 2,565,002,822 | $0.050000 | 1,282,501 | 0 | 1,282,501 | 0.0000883478 | 8,747 | 2,187 | 2,187 | 2,187 | 2,187 |
| 670 | HARRIS COUNTY ESD 60 | $ | 5,699,960,333 | $0.050000 | 2,849,980 | 0 | 2,849,980 | 0.0001963269 | 19,438 | 4,860 | 4,860 | 4,860 | 4,860 |
| 671 | HARRIS COUNTY ESD 1 | $ | 23,839,012,263 | $0.094314 | 22,483,526 | 0 | 22,483,526 | 0.0015488256 | 153,343 | 38,336 | 38,336 | 38,336 | 38,336 |
| 672 | HARRIS COUNTY ESD 2 | $ | 5,440,133,844 | $0.030000 | 1,632,040 | 0 | 1,632,040 | 0.0001124266 | 11,131 | 2,783 | 2,783 | 2,783 | 2,783 |
| 673 | HARRIS COUNTY ESD 3 | $ | 3,701,929,679 | $0.099186 | 3,671,796 | 0 | 3,671,796 | 0.0002529395 | 25,043 | 6,261 | 6,261 | 6,261 | 6,261 |
| 674 | HARRIS COUNTY ESD 4 | $ | 1,433,460,716 | $0.100000 | 1,433,461 | 0 | 1,433,461 | 0.0000987470 | 9,777 | 2,444 | 2,444 | 2,444 | 2,444 |
| 675 | HARRIS COUNTY ESD 5 | $ | 2,418,590,574 | $0.017660 | 427,123 | 0 | 427,123 | 0.0000294233 | 2,913 | 728 | 728 | 728 | 728 |
| 676 | HARRIS COUNTY ESD 6 | $ | 3,767,934,252 | $0.030000 | 1,130,380 | 0 | 1,130,380 | 0.0000778686 | 7,709 | 1,927 | 1,927 | 1,927 | 1,927 |
| 677 | HARRIS-FT BEND ESD 100 | $ | 3,565,479,966 | $0.086751 | 3,093,090 | 0 | 3,093,090 | 0.0002130741 | 21,096 | 5,274 | 5,274 | 5,274 | 5,274 |
| 678 | WALLER HARRIS ESD 200 | $ | 3,941,183,979 | $0.098796 | 3,893,732 | 0 | 3,893,732 | 0.0002682280 | 26,556 | 6,639 | 6,639 | 6,639 | 6,639 |
| 679 | HARRIS COUNTY ESD 8 | $ | 5,244,270,156 | $0.094245 | 4,942,462 | 0 | 4,942,462 | 0.0003404720 | 33,709 | 8,427 | 8,427 | 8,427 | 8,427 |
| 681 | KINGSBRIDGE MUD | $ | 24,121,083 | $0.490000 | 118,193 | 0 | 118,193 | 0.0000081420 | 806 | 202 | 202 | 202 | 202 |
| 682 | KIRKMONT MUD | $ | 142,023,266 | $0.530000 | 752,723 | 0 | 752,723 | 0.0000518529 | 5,134 | 1,284 | 1,284 | 1,284 | 1,284 |
| 683 | KLEIN PUD | $ | 335,750,506 | $0.445000 | 1,494,090 | 0 | 1,494,090 | 0.0001029236 | 10,190 | 2,548 | 2,548 | 2,548 | 2,548 |
| 684 | KLEINWOOD MUD | $ | 436,383,366 | $0.410000 | 1,789,172 | 0 | 1,789,172 | 0.0001232509 | 12,203 | 3,051 | 3,051 | 3,051 | 3,051 |
| 691 | LAKE MUD | $ | 461,552,293 | $0.470000 | 2,169,296 | 0 | 2,169,296 | 0.0001494366 | 14,795 | 3,699 | 3,699 | 3,699 | 3,699 |
| 692 | LAKE FOREST UD | $ | 441,728,426 | $0.235150 | 1,038,724 | 0 | 1,038,724 | 0.0000715547 | 7,084 | 1,771 | 1,771 | 1,771 | 1,771 |
| 693 | LANGHAM CREEK UD | $ | 681,614,244 | $0.615000 | 4,191,928 | 0 | 4,191,928 | 0.0002887699 | 28,590 | 7,148 | 7,148 | 7,148 | 7,148 |
| 694 | LONGHORN TOWN UD | $ | 281,051,361 | $0.320000 | 899,364 | 0 | 899,364 | 0.0000619546 | 6,134 | 1,534 | 1,534 | 1,534 | 1,534 |
| 695 | LOUETTA NORTH PUD | $ | 470,954,362 | $0.250000 | 1,177,386 | 0 | 1,177,386 | 0.0000811067 | 8,030 | 2,008 | 2,008 | 2,008 | 2,008 |
| 696 | LOUETTA ROAD UD | $ | 159,538,633 | $0.250000 | 398,847 | 0 | 398,847 | 0.0000274754 | 2,720 | 680 | 680 | 680 | 680 |
| 697 | LUCE BAYOU PUD | $ | 65,374,260 | $1.000000 | 653,743 | 0 | 653,743 | 0.0000450345 | 4,459 | 1,115 | 1,115 | 1,115 | 1,115 |
| 699 | HARRIS COUNTY MUD 540 | $ | 24,054,195 | $1.500000 | 360,813 | 0 | 360,813 | 0.0000248554 | 2,461 | 615 | 615 | 615 | 615 |
| 701 | MALCOMSON ROAD UD | $ | 953,584,972 | $0.420000 | 4,005,057 | 0 | 4,005,057 | 0.0002758969 | 27,316 | 6,829 | 6,829 | 6,829 | 6,829 |
| 702 | MASON CREEK UD | $ | 801,031,234 | $0.336000 | 2,691,465 | 0 | 2,691,465 | 0.0001854073 | 18,356 | 4,589 | 4,589 | 4,589 | 4,589 |
| 703 | BRAZORIA COUNTY MUD 28 | $ | 128,926,041 | $0.820000 | 1,057,194 | 0 | 1,057,194 | 0.0000728271 | 7,210 | 1,803 | 1,803 | 1,803 | 1,803 |
| 704 | MAYDE CREEK MUD | $ | 371,960,422 | $0.800000 | 2,975,683 | 0 | 2,975,683 | 0.0002049863 | 20,295 | 5,074 | 5,074 | 5,074 | 5,074 |
| 705 | MEMORIAL HILLS UD | $ | 132,287,619 | $0.803400 | 1,062,799 | 0 | 1,062,799 | 0.0000732132 | 7,249 | 1,812 | 1,812 | 1,812 | 1,812 |
| 706 | MEMORIAL MUD | $ | 593,736,094 | $0.380000 | 2,256,197 | 0 | 2,256,197 | 0.0001554229 | 15,388 | 3,847 | 3,847 | 3,847 | 3,847 |
| 707 | MEMORIAL VILLAGES WATER AUTHORITY | $ | 6,187,659,797 | $0.026369 | 1,631,624 | 0 | 1,631,624 | 0.0001123979 | 11,128 | 2,782 | 2,782 | 2,782 | 2,782 |
| 709 | MILLS ROAD MUD | $ | 457,543,102 | $0.590000 | 2,699,504 | 0 | 2,699,504 | 0.0001859611 | 18,411 | 4,603 | 4,603 | 4,603 | 4,603 |

| | | | HARRIS COUNTY APPRAISAL DISTRICT | | | | | | 1ST QUARTER 2023 ALLOCATION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JUR No. | TAXING UNIT | | TAXABLE VALUE AS OF 11/4/2022 | 2022 TOTAL TAX RATE | 2022 TOTAL LEVY | 2022 FROZEN LEVY LOSS | 2022 ADJ. LEVY FOR CALC. | ALLOCATION RATIO | 2023 BUDGET ALLOCATION | 1ST QTR 2023 BILLING | 2ND QTR 2023 BILLING | 3RD QTR 2023 BILLING | 4TH QTR 2023 BILLING |
| 710 | MISSION BEND MUD 1 | $ | 239,865,964 | $0.225000 | 539,698 | 0 | 539,698 | 0.0000371782 | 3,681 | 920 | 920 | 920 | 920 |
| 711 | MISSION BEND MUD 2 | $ | 590,483,572 | $0.601500 | 3,551,759 | 0 | 3,551,759 | 0.0002446705 | 24,224 | 6,056 | 6,056 | 6,056 | 6,056 |
| 712 | MORTON ROAD MUD | $ | 234,905,661 | $0.550000 | 1,291,981 | 0 | 1,291,981 | 0.0000890009 | 8,812 | 2,203 | 2,203 | 2,203 | 2,203 |
| 714 | MOUNT HOUSTON ROAD MUD | $ | 385,112,321 | $1.300000 | 5,006,460 | 0 | 5,006,460 | 0.0003448807 | 34,145 | 8,536 | 8,536 | 8,536 | 8,536 |
| 716 | HARRIS COUNTY MUD 490 | $ | 76,390,778 | $1.000000 | 763,908 | 0 | 763,908 | 0.0000526234 | 5,210 | 1,303 | 1,303 | 1,303 | 1,303 |
| 717 | HARRIS COUNTY WCID 158 | $ | 124,155,748 | $0.500000 | 620,779 | 0 | 620,779 | 0.0000427637 | 4,234 | 1,059 | 1,059 | 1,059 | 1,059 |
| 718 | NEWPORT MUD | $ | 925,830,005 | $0.616200 | 5,704,964 | 0 | 5,704,964 | 0.0003929986 | 38,909 | 9,727 | 9,727 | 9,727 | 9,727 |
| 720 | EAST ALDINE MGMT DIST (DA 1) | $ | 1,328,083 | $1.250000 | 16,601 | 0 | 16,601 | 0.0000011436 | 113 | 28 | 28 | 28 | 28 |
| 721 | NORTHAMPTON MUD | $ | 1,016,774,832 | $0.540000 | 5,490,584 | 0 | 5,490,584 | 0.0003782306 | 37,447 | 9,362 | 9,362 | 9,362 | 9,362 |
| 722 | NORTH BELT UD | $ | 513,682,206 | $0.416200 | 2,137,945 | 0 | 2,137,945 | 0.0001472769 | 14,581 | 3,645 | 3,645 | 3,645 | 3,645 |
| 724 | NORTHEAST HARRIS CNTY MUD 1 | $ | 265,639,844 | $1.340000 | 3,559,574 | 0 | 3,559,574 | 0.0002452088 | 24,277 | 6,069 | 6,069 | 6,069 | 6,069 |
| 725 | NORTH FOREST MUD | $ | 114,565,470 | $0.510000 | 584,284 | 0 | 584,284 | 0.0000402496 | 3,985 | 996 | 996 | 996 | 996 |
| 727 | NORTH MISSION GLEN MUD | $ | 4,641,564 | $0.450000 | 20,887 | 0 | 20,887 | 0.0000014388 | 142 | 36 | 36 | 36 | 36 |
| 728 | NORTH PARK PUD | $ | 314,315,213 | $0.265000 | 832,935 | 0 | 832,935 | 0.0000573785 | 5,681 | 1,420 | 1,420 | 1,420 | 1,420 |
| 730 | NORTHWEST FREEWAY MUD | $ | 184,537,922 | $0.690000 | 1,273,312 | 0 | 1,273,312 | 0.0000877148 | 8,684 | 2,171 | 2,171 | 2,171 | 2,171 |
| 731 | NORTHGATE CROSSING MUD 1 | $ | 284,973,834 | $0.969000 | 2,761,396 | 0 | 2,761,396 | 0.0001902246 | 18,833 | 4,708 | 4,708 | 4,708 | 4,708 |
| 732 | NORTHGATE CROSSING MUD 2 | $ | 361,911,936 | $0.867500 | 3,139,586 | 0 | 3,139,586 | 0.0002162771 | 21,413 | 5,353 | 5,353 | 5,353 | 5,353 |
| 734 | NORTHGATE CROSSING ROAD UD | $ | 593,508,666 | $0.110000 | 652,860 | 0 | 652,860 | 0.0000449737 | 4,453 | 1,113 | 1,113 | 1,113 | 1,113 |
| 738 | HARRIS-WALLER CO MUD 5 | $ | 0 | $1.500000 | 0 | 0 | 0 | 0.0000000000 | 0 | 0 | 0 | 0 | 0 |
| 739 | HARRIS COUNTY MUD 534 | $ | 47,581,192 | $1.500000 | 713,718 | 0 | 713,718 | 0.0000491660 | 4,868 | 1,217 | 1,217 | 1,217 | 1,217 |
| 745 | NORTHWEST HC MUD 5 | $ | 2,841,265,376 | $0.730000 | 20,741,237 | 0 | 20,741,237 | 0.0014288043 | 141,461 | 35,365 | 35,365 | 35,365 | 35,365 |
| 746 | NORTHWEST HC MUD 6 | $ | 395,997,172 | $0.374200 | 1,481,821 | 0 | 1,481,821 | 0.0001020784 | 10,106 | 2,527 | 2,527 | 2,527 | 2,527 |
| 749 | NORTHWEST HC MUD 9 | $ | 508,955,341 | $0.372500 | 1,895,859 | 0 | 1,895,859 | 0.0001306003 | 12,930 | 3,233 | 3,233 | 3,233 | 3,233 |
| 750 | NORTHWEST HC MUD 10 | $ | 806,541,359 | $0.660000 | 5,323,173 | 0 | 5,323,173 | 0.0003666981 | 36,305 | 9,076 | 9,076 | 9,076 | 9,076 |
| 752 | NORTHWEST HC MUD 12 | $ | 586,088,758 | $0.730000 | 4,278,448 | 0 | 4,278,448 | 0.0002947300 | 29,180 | 7,295 | 7,295 | 7,295 | 7,295 |
| 755 | NORTHWEST HC MUD 15 | $ | 532,414,808 | $0.550000 | 2,928,281 | 0 | 2,928,281 | 0.0002017209 | 19,972 | 4,993 | 4,993 | 4,993 | 4,993 |
| 756 | NORTHWEST HC MUD 16 | $ | 283,538,190 | $0.980000 | 2,778,674 | 0 | 2,778,674 | 0.0001914149 | 18,951 | 4,738 | 4,738 | 4,738 | 4,738 |
| 759 | NORTHWEST HC MUD 19 | $ | 810,283,295 | $0.690000 | 5,590,955 | 0 | 5,590,955 | 0.0003851448 | 38,132 | 9,533 | 9,533 | 9,533 | 9,533 |
| 760 | NORTHWEST HC MUD 20 | $ | 288,110,953 | $0.240700 | 693,483 | 0 | 693,483 | 0.0000477721 | 4,730 | 1,183 | 1,183 | 1,183 | 1,183 |
| 761 | NORTHWEST HC MUD 21 | $ | 159,212,658 | $0.230000 | 366,189 | 0 | 366,189 | 0.0000252257 | 2,498 | 625 | 625 | 625 | 625 |
| 762 | NORTHWEST HC MUD 22 | $ | 245,371,397 | $0.640000 | 1,570,377 | 0 | 1,570,377 | 0.0001081788 | 10,710 | 2,678 | 2,678 | 2,678 | 2,678 |
| 763 | NORTHWEST HC MUD 23 | $ | 224,105,923 | $0.745000 | 1,669,589 | 0 | 1,669,589 | 0.0001150132 | 11,387 | 2,847 | 2,847 | 2,847 | 2,847 |
| 764 | NORTHWEST HC MUD 24 | $ | 589,832,483 | $0.443070 | 2,613,371 | 0 | 2,613,371 | 0.0001800276 | 17,824 | 4,456 | 4,456 | 4,456 | 4,456 |
| 768 | NORTHWEST HC MUD 28 | $ | 147,457,571 | $0.680000 | 1,002,711 | 0 | 1,002,711 | 0.0000690739 | 6,839 | 1,710 | 1,710 | 1,710 | 1,710 |
| 769 | NORTHWEST HC MUD 29 | $ | 429,644,312 | $0.150000 | 644,466 | 0 | 644,466 | 0.0000443954 | 4,395 | 1,099 | 1,099 | 1,099 | 1,099 |
| 770 | NORTHWEST HC MUD 30 | $ | 477,472,870 | $0.600000 | 2,864,837 | 0 | 2,864,837 | 0.0001973504 | 19,539 | 4,885 | 4,885 | 4,885 | 4,885 |
| 771 | NORTHWEST HC MUD 32 | $ | 553,105,286 | $0.630000 | 3,484,563 | 0 | 3,484,563 | 0.0002400415 | 23,766 | 5,942 | 5,942 | 5,942 | 5,942 |
| 776 | NORTHWEST HC MUD 36 | $ | 306,047,582 | $0.645000 | 1,974,007 | 0 | 1,974,007 | 0.0001359837 | 13,463 | 3,366 | 3,366 | 3,366 | 3,366 |
| 777 | NW PARK CONSOLIDATED MUD | $ | 1,090,877,553 | $0.273000 | 2,978,096 | 0 | 2,978,096 | 0.0002051525 | 20,311 | 5,078 | 5,078 | 5,078 | 5,078 |
| 778 | NOTTINGHAM COUNTRY MUD | $ | 1,113,690,152 | $0.300000 | 3,341,070 | 0 | 3,341,070 | 0.0002301567 | 22,787 | 5,697 | 5,697 | 5,697 | 5,697 |
| 779 | NORTHWOOD MUD 1 | $ | 79,636,820 | $1.000000 | 796,368 | 0 | 796,368 | 0.0000548595 | 5,431 | 1,358 | 1,358 | 1,358 | 1,358 |
| 781 | OAKMONT PUBLIC UTILITY DISTRICT | $ | 536,486,347 | $0.790000 | 4,238,242 | 0 | 4,238,242 | 0.0002919603 | 28,906 | 7,227 | 7,227 | 7,227 | 7,227 |
| 783 | PARKWAY UD | $ | 506,047,811 | $0.710000 | 3,592,939 | 0 | 3,592,939 | 0.0002475073 | 24,505 | 6,126 | 6,126 | 6,126 | 6,126 |
| 784 | PINE BOUGH PUD | $ | 1,636,880 | $0.950000 | 15,550 | 0 | 15,550 | 0.0000010712 | 106 | 27 | 27 | 27 | 27 |
| 785 | PINE FOREST MUD | $ | 82,076,636 | $0.930000 | 763,313 | 0 | 763,313 | 0.0000525824 | 5,206 | 1,302 | 1,302 | 1,302 | 1,302 |
| 786 | RANKIN ROAD WEST MUD | $ | 147,017,286 | $0.910000 | 1,337,857 | 0 | 1,337,857 | 0.0000921611 | 9,125 | 2,281 | 2,281 | 2,281 | 2,281 |

| | | HARRIS COUNTY APPRAISAL DISTRICT | | | | | | | | 1ST QUARTER 2023 ALLOCATION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JUR No. | TAXING UNIT | | TAXABLE VALUE AS OF 11/4/2022 | 2022 TOTAL TAX RATE | 2022 TOTAL LEVY | 2022 FROZEN LEVY LOSS | 2022 ADJ. LEVY FOR CALC. | ALLOCATION RATIO | 2023 BUDGET ALLOCATION | 1ST QTR 2023 BILLING | 2ND QTR 2023 BILLING | 3RD QTR 2023 BILLING | 4TH QTR 2023 BILLING |
| 787 | PINE VILLAGE PUD | $ | 68,854,538 | $0.990000 | 681,660 | 0 | 681,660 | 0.0000469576 | 4,649 | 1,162 | 1,162 | 1,162 | 1,162 |
| 788 | PONDEROSA FOREST UD | $ | 478,489,459 | $0.100000 | 478,489 | 0 | 478,489 | 0.0000329617 | 3,263 | 816 | 816 | 816 | 816 |
| 789 | POSTWOOD MUD | $ | 200,570,622 | $0.450000 | 902,568 | 0 | 902,568 | 0.0000621753 | 6,156 | 1,539 | 1,539 | 1,539 | 1,539 |
| 790 | PRESTONWOOD FOREST MUD | $ | 315,813,631 | $0.326600 | 1,031,447 | 0 | 1,031,447 | 0.0000710534 | 7,035 | 1,759 | 1,759 | 1,759 | 1,759 |
| 801 | REID ROAD MUD 1 | $ | 374,435,294 | $0.467700 | 1,751,234 | 0 | 1,751,234 | 0.0001206375 | 11,944 | 2,986 | 2,986 | 2,986 | 2,986 |
| 802 | REID ROAD MUD 2 | $ | 721,891,194 | $0.309000 | 2,230,644 | 0 | 2,230,644 | 0.0001536627 | 15,214 | 3,804 | 3,804 | 3,804 | 3,804 |
| 803 | RENN ROAD MUD | $ | 229,110,835 | $0.690000 | 1,580,865 | 0 | 1,580,865 | 0.0001089013 | 10,782 | 2,696 | 2,696 | 2,696 | 2,696 |
| 804 | RICEWOOD MUD | $ | 482,885,238 | $0.365000 | 1,762,531 | 0 | 1,762,531 | 0.0001214157 | 12,021 | 3,005 | 3,005 | 3,005 | 3,005 |
| 806 | ROLLING CREEK UD | $ | 466,453,674 | $0.640000 | 2,985,304 | 0 | 2,985,304 | 0.0002056490 | 20,361 | 5,090 | 5,090 | 5,090 | 5,090 |
| 807 | ROLLING FORK PUD | $ | 197,397,278 | $0.480000 | 947,507 | 0 | 947,507 | 0.0000652710 | 6,462 | 1,616 | 1,616 | 1,616 | 1,616 |
| 809 | ROYALWOOD MUD | $ | 61,945,228 | $0.446820 | 276,784 | 0 | 276,784 | 0.0000190669 | 1,888 | 472 | 472 | 472 | 472 |
| 810 | RICHEY ROAD MUD | $ | 404,868,916 | $0.200000 | 809,738 | 0 | 809,738 | 0.0000557805 | 5,523 | 1,381 | 1,381 | 1,381 | 1,381 |
| 811 | REMINGTON MUD 1 | $ | 1,425,281,326 | $0.470000 | 6,698,822 | 0 | 6,698,822 | 0.0004614626 | 45,688 | 11,422 | 11,422 | 11,422 | 11,422 |
| 822 | SAGEMEADOW UD | $ | 406,893,178 | $0.500000 | 2,034,466 | 0 | 2,034,466 | 0.0001401485 | 13,876 | 3,469 | 3,469 | 3,469 | 3,469 |
| 823 | SEQUOIA UD | $ | 100,792,086 | $0.400000 | 403,168 | 0 | 403,168 | 0.0000277731 | 2,750 | 688 | 688 | 688 | 688 |
| 824 | SHASLA PUD | $ | 131,571,347 | $0.900000 | 1,184,142 | 0 | 1,184,142 | 0.0000815721 | 8,076 | 2,019 | 2,019 | 2,019 | 2,019 |
| 825 | SW HARRIS COUNTY MUD 1 | $ | 114,157,212 | $0.467000 | 533,114 | 0 | 533,114 | 0.0000367247 | 3,636 | 909 | 909 | 909 | 909 |
| 826 | SPANISH COVE PUD | $ | 31,377,441 | $0.592130 | 185,795 | 0 | 185,795 | 0.0000127989 | 1,267 | 317 | 317 | 317 | 317 |
| 827 | SPENCER ROAD PUD | $ | 456,264,332 | $0.410000 | 1,870,684 | 0 | 1,870,684 | 0.0001288661 | 12,759 | 3,190 | 3,190 | 3,190 | 3,190 |
| 829 | SPRING CREEK FOREST PUD | $ | 251,269,416 | $0.455000 | 1,143,276 | 0 | 1,143,276 | 0.0000787570 | 7,797 | 1,949 | 1,949 | 1,949 | 1,949 |
| 831 | SPRING MEADOWS MUD | $ | 347,149,388 | $0.810000 | 2,811,910 | 0 | 2,811,910 | 0.0001937044 | 19,178 | 4,795 | 4,795 | 4,795 | 4,795 |
| 832 | SPRING WEST MUD | $ | 434,331,591 | $0.730000 | 3,170,621 | 0 | 3,170,621 | 0.0002184150 | 21,624 | 5,406 | 5,406 | 5,406 | 5,406 |
| 833 | SHELDON ROAD MUD | $ | 100,390,873 | $1.475000 | 1,480,765 | 0 | 1,480,765 | 0.0001020057 | 10,099 | 2,525 | 2,525 | 2,525 | 2,525 |
| 841 | TATTOR ROAD MUD | $ | 301,652,156 | $0.550000 | 1,659,087 | 0 | 1,659,087 | 0.0001142897 | 11,315 | 2,829 | 2,829 | 2,829 | 2,829 |
| 842 | TERRANOVA WEST MUD | $ | 281,424,989 | $0.630000 | 1,772,977 | 0 | 1,772,977 | 0.0001221353 | 12,092 | 3,023 | 3,023 | 3,023 | 3,023 |
| 844 | HARRIS COUNTY MUD 368 | $ | 1,039,636,555 | $0.630000 | 6,549,710 | 0 | 6,549,710 | 0.0004511907 | 44,671 | 11,168 | 11,168 | 11,168 | 11,168 |
| 846 | TIMBERLAKE ID | $ | 201,051,257 | $0.410000 | 824,310 | 0 | 824,310 | 0.0000567843 | 5,622 | 1,406 | 1,406 | 1,406 | 1,406 |
| 847 | TIMBER LANE UD | $ | 1,380,607,554 | $0.890000 | 12,287,407 | 0 | 12,287,407 | 0.0008464442 | 83,803 | 20,951 | 20,951 | 20,951 | 20,951 |
| 848 | TRAIL OF THE LAKES MUD | $ | 711,329,155 | $0.640000 | 4,552,507 | 0 | 4,552,507 | 0.0003136091 | 31,049 | 7,762 | 7,762 | 7,762 | 7,762 |
| 850 | HARRIS COUNTY ID 3 | $ | 3,711,744,430 | $0.135000 | 5,010,855 | 0 | 5,010,855 | 0.0003451834 | 34,175 | 8,544 | 8,544 | 8,544 | 8,544 |
| 851 | WESTADOR MUD | $ | 356,835,840 | $0.168000 | 599,484 | 0 | 599,484 | 0.0000412967 | 4,089 | 1,022 | 1,022 | 1,022 | 1,022 |
| 861 | WEST HARRIS COUNTY MUD 1 | $ | 406,950,968 | $0.232000 | 944,126 | 0 | 944,126 | 0.0000650381 | 6,439 | 1,610 | 1,610 | 1,610 | 1,610 |
| 862 | WEST HARRIS COUNTY MUD 2 | $ | 622,127,961 | $0.400000 | 2,488,512 | 0 | 2,488,512 | 0.0001714264 | 16,972 | 4,243 | 4,243 | 4,243 | 4,243 |
| 864 | WEST HARRIS COUNTY MUD 4 | $ | 103,541,991 | $0.960000 | 994,003 | 0 | 994,003 | 0.0000684740 | 6,779 | 1,695 | 1,695 | 1,695 | 1,695 |
| 865 | WEST HARRIS COUNTY MUD 5 | $ | 294,893,841 | $0.900000 | 2,654,045 | 0 | 2,654,045 | 0.0001828295 | 18,101 | 4,525 | 4,525 | 4,525 | 4,525 |
| 866 | WEST HARRIS COUNTY MUD 6 | $ | 222,698,919 | $0.230000 | 512,208 | 0 | 512,208 | 0.0000352845 | 3,493 | 873 | 873 | 873 | 873 |
| 867 | WEST HARRIS COUNTY MUD 7 | $ | 412,461,181 | $0.530000 | 2,186,044 | 0 | 2,186,044 | 0.0001505903 | 14,909 | 3,727 | 3,727 | 3,727 | 3,727 |
| 869 | WEST HARRIS COUNTY MUD 9 | $ | 381,401,210 | $0.430000 | 1,640,025 | 0 | 1,640,025 | 0.0001129766 | 11,185 | 2,796 | 2,796 | 2,796 | 2,796 |
| 870 | WEST HARRIS COUNTY MUD 10 | $ | 522,916,412 | $0.550000 | 2,876,040 | 0 | 2,876,040 | 0.0001981221 | 19,615 | 4,904 | 4,904 | 4,904 | 4,904 |
| 871 | WEST HARRIS COUNTY MUD 11 | $ | 1,035,742,327 | $0.430000 | 4,453,692 | 0 | 4,453,692 | 0.0003068021 | 30,375 | 7,594 | 7,594 | 7,594 | 7,594 |
| 874 | WEST HARRIS COUNTY MUD 14 | $ | 270,205,546 | $0.500000 | 1,351,028 | 0 | 1,351,028 | 0.0000930684 | 9,214 | 2,304 | 2,304 | 2,304 | 2,304 |
| 875 | WEST HARRIS COUNTY MUD 15 | $ | 713,896,608 | $0.210000 | 1,499,183 | 0 | 1,499,183 | 0.0001032744 | 10,225 | 2,556 | 2,556 | 2,556 | 2,556 |
| 876 | WEST HARRIS COUNTY MUD 16 | $ | 50,227,570 | $0.800000 | 401,821 | 0 | 401,821 | 0.0000276803 | 2,741 | 685 | 685 | 685 | 685 |
| 877 | WEST HARRIS COUNTY MUD 17 | $ | 166,966,248 | $0.965000 | 1,611,224 | 0 | 1,611,224 | 0.0001109926 | 10,989 | 2,747 | 2,747 | 2,747 | 2,747 |
| 879 | WEST HARRIS COUNTY MUD 21 | $ | 1,020,130,714 | $0.450000 | 4,590,588 | 0 | 4,590,588 | 0.0003162324 | 31,309 | 7,827 | 7,827 | 7,827 | 7,827 |
| 893 | WEST KEEGANS BAYOU ID | $ | 250,045,109 | $0.086000 | 215,039 | 0 | 215,039 | 0.0000148134 | 1,467 | 367 | 367 | 367 | 367 |

| | | HARRIS COUNTY APPRAISAL DISTRICT | | | | | | 1ST QUARTER 2023 ALLOCATION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JUR No. | TAXING UNIT | TAXABLE VALUE AS OF 11/4/2022 | 2022 TOTAL TAX RATE | 2022 TOTAL LEVY | 2022 FROZEN LEVY LOSS | 2022 ADJ. LEVY FOR CALC. | ALLOCATION RATIO | 2023 BUDGET ALLOCATION | 1ST QTR 2023 BILLING | 2ND QTR 2023 BILLING | 3RD QTR 2023 BILLING | 4TH QTR 2023 BILLING |
| 894 | WESTLAKE MUD 1 | $ 282,604,219 | $0.453800 | 1,282,458 | 0 | 1,282,458 | 0.0000883449 | 8,747 | 2,187 | 2,187 | 2,187 | 2,187 |
| 895 | WEST MEMORIAL MUD | $ 349,012,785 | $0.390000 | 1,361,150 | 0 | 1,361,150 | 0.0000937657 | 9,283 | 2,321 | 2,321 | 2,321 | 2,321 |
| 896 | WESTON MUD | $ 992,652,149 | $0.320000 | 3,176,487 | 0 | 3,176,487 | 0.0002188191 | 21,664 | 5,416 | 5,416 | 5,416 | 5,416 |
| 897 | WEST PARK MUD | $ 734,111,042 | $0.375000 | 2,752,916 | 0 | 2,752,916 | 0.0001896405 | 18,776 | 4,694 | 4,694 | 4,694 | 4,694 |
| 899 | WHITE OAK BEND MUD | $ 109,160,981 | $0.749000 | 817,616 | 0 | 817,616 | 0.0000563232 | 5,576 | 1,394 | 1,394 | 1,394 | 1,394 |
| 901 | WINDFERN FOREST UD | $ 458,635,903 | $0.450000 | 2,063,862 | 0 | 2,063,862 | 0.0001421735 | 14,076 | 3,519 | 3,519 | 3,519 | 3,519 |
| 902 | WOODCREEK MUD | $ 265,761,767 | $0.460000 | 1,222,504 | 0 | 1,222,504 | 0.0000842148 | 8,338 | 2,085 | 2,085 | 2,085 | 2,085 |
| 907 | NORTHPOINTE WCID | $ 1,576,726,920 | $0.260000 | 4,099,490 | 0 | 4,099,490 | 0.0002824021 | 27,960 | 6,990 | 6,990 | 6,990 | 6,990 |
| 910 | KATY MANAGEMENT DISTRICT 1 | $ 145,336,494 | $0.800000 | 1,162,692 | 0 | 1,162,692 | 0.0000800945 | 7,930 | 1,983 | 1,983 | 1,983 | 1,983 |
| 911 | CINCO MUD 3 | $ 34,958,527 | $0.345000 | 120,607 | 0 | 120,607 | 0.0000083083 | 823 | 206 | 206 | 206 | 206 |
| 913 | CINCO MUD 6 | $ 137,681,118 | $0.320000 | 440,580 | 0 | 440,580 | 0.0000303503 | 3,005 | 751 | 751 | 751 | 751 |
| 914 | CINCO MUD 9 | $ 195,849,594 | $0.390000 | 763,813 | 0 | 763,813 | 0.0000526169 | 5,209 | 1,302 | 1,302 | 1,302 | 1,302 |
| 915 | HARRIS-FT BEND CO MUD 5 | $ 13,777,115 | $0.450000 | 61,997 | 0 | 61,997 | 0.0000042708 | 423 | 106 | 106 | 106 | 106 |
| 916 | FORT BEND WCID 2 | $ 166,697,719 | $0.212500 | 354,233 | 0 | 354,233 | 0.0000244021 | 2,416 | 604 | 604 | 604 | 604 |
| 917 | WILLOW FORK DRAINAGE DISTRICT | $ 363,056,413 | $0.185000 | 671,654 | 0 | 671,654 | 0.0000462683 | 4,581 | 1,145 | 1,145 | 1,145 | 1,145 |
| 921 | FALL CREEK MGMT DISTRICT | $ 271,436,550 | $0.200000 | 542,873 | 0 | 542,873 | 0.0000373970 | 3,703 | 926 | 926 | 926 | 926 |
| | | | | | | | | | | | | |
| 567 | TOTALS | $ 4,888,978,131,508 | | 14,682,062,468 | 165,562,688 | 14,516,499,780 | 0.9999999996 | 99,006,282 | 24,751,636 | 24,751,636 | 24,751,636 | 24,751,636 |

December 15, 2022

INVOICE

City of Hilshire Village
8301 Westview Drive
Houston, TX 77055

RE: 6TH ANNUAL RECYCLE/SHRED EVENT 2022

| | |
|---|---|
| Transportation fee for CompuCycle | $532.29 |
| TOTAL DUE: | $532.29 |

Please be aware that the transportation carrier charge has increased from $750.00 to $950.00. Also, we are now being charged a scrap processing fee. I have attached a copy of the invoice that Hedwig Village has paid for your convenience.

Please remit payment to: City of Hedwig Village
955 Piney Point Road
Hedwig Village, TX 77024

Thank you,

Yolanda Lopez
Accounting/Billing Specialist

## INVOICE # 31702

City of Hedwig Village
Hedwig Village City Hall

Lot #: 31702
PO #: Collection Event
Ref #:
Received: October 24, 2022

| SHIPPED FROM | SHIPPED TO | BILLED TO |
|---|---|---|
| City of Hedwig Village<br>Lisa Modisette<br>955 Piney Point Road<br>Houston, TX 77024<br>BOL: | CompuCycle, Inc.<br>8019 Kempwood Dr.<br>Houston, TX 77055<br>Acct Mngr: Maria Luu<br>Phone: 713-866-8025 | City of Hedwig Village<br>955 Piney Point Road<br>Hedwig Village, TX 77024<br>ATT: Lisa Modisette |

**LOT / ITEM FEES**

| SERVICE | PER SERVICE FEE | QTY | CHARGE | NOTES |
|---|---|---|---|---|
| Consumer Electronics | $0.25 | 8,975 | $2,243.75 | N/A |
| Transportation Internal Carrier - Flat Fee | $950.00 | 1 | $950.00 | N/A |
| | | | **$3,193.75** | |

| | |
|---|---|
| **Total** | **$3,193.75** |

**PAYMENT REMITTANCE**

CompuCycle, Inc.
8019 Kempwood Drive
Houston, TX 77055
Attn.: Accounts Receivable
Phone: 713-869-6700

**Inframark, LLC**
**2002 West Grand Parkway North, Suite 100**
**Katy, Texas 77449**
**(281) 578-4200**

| | |
|---|---|
| **Client ID Number** | **1-00121** |

| | |
|---|---|
| **Invoice Number** | **1142070** |
| **Invoice Date** | **12/8/2022** |
| **Due Date** | **1/7/2023** |

**To:** City of Hilshire Village
Utility Department
Hilshire Utilities
8301 Westview
Houston, Texas 77055

| Service Description | Total |
|---|---|
| Maintenance Services | $5,625.35 |

| | |
|---|---|
| **Subtotal** | **$5,625.35** |
| **Sales Tax** | **$0.00** |
| **Total** | **$5,625.35** |

**Please Pay This Amount**

**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.***

**INFRAMARK, LLC**

08 Dec 2022 01:28:55PM CST

**DISTRICT : CITY OF HILSHIRE VILLAGE**

**Go Green! Think before you print.**

**INVOICE NO. 1142070 - SUMMARY**

**INVOICE DATE: 12/8/2022**

| Work Type / Sub Category | Equipment Costs | Labor Costs | Materials/Other Service Costs | Sales Tax Total | Total Costs |
|---|---|---|---|---|---|
| **Administrative** | | | | | |
| Administrative Services | $0.00 | $167.91 | $0.00 | $0.00 | $167.91 |
| **AD Total** | **$0.00** | **$167.91** | **$0.00** | **$0.00** | **$167.91** |
| **Maintenance, Lift Station** | | | | | |
| **LS1** | | | | | |
| Other Maintenance | $804.00 | $309.18 | $218.65 | $0.00 | $1,331.83 |
| **LS1 Total** | **$804.00** | **$309.18** | **$218.65** | **$0.00** | **$1,331.83** |
| **LS Total** | **$804.00** | **$309.18** | **$218.65** | **$0.00** | **$1,331.83** |
| **Maintenance, Water** | | | | | |
| General Maintenance & Repairs | $328.00 | $1,161.00 | $163.44 | $0.00 | $1,652.44 |
| Taps & Inspections | $0.00 | $0.00 | $2,473.17 | $0.00 | $2,473.17 |
| **MW Total** | **$328.00** | **$1,161.00** | **$2,636.61** | **$0.00** | **$4,125.61** |
| **Invoice Total** | **$1,132.00** | **$1,638.09** | **$2,855.26** | **$0.00** | **$5,625.35** |

**INFRAMARK, LLC** 08 Dec 2022 01:28:55PM CST

**DISTRICT : CITY OF HILSHIRE VILLAGE** Go Green! Think before you print.

**INVOICE NO. 1142070 - DETAIL**

**INVOICE DATE: 12/8/2022**

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| **Administrative** | | | | | | | | | | |
| Administrative Services | | | | | | | | | | |
| | 11/3/2022 | 3051517 | COHV District Area | Miscellaneous Compliance Duties Performed for a District; Prepare and submit the 2023 Homeland Security Updates | $0.00 | $20.99 | $0.00 | $0.00 | $20.99 | N |
| | 11/29/2022 | 3054982 | COHV District Area | Miscellaneous Administrative Duties for a District; REVIEWED PLANS AND CREATED COST LETTERS FOR 1126 GUINA, 8005 ANADELL, 1123 GUINEA, per COHV request | $0.00 | $146.92 | $0.00 | $0.00 | $146.92 | N |
| | | | | **Administrative Services Total** | **$0.00** | **$167.91** | **$0.00** | **$0.00** | **$167.91** | |
| | | | | **AD Total** | **$0.00** | **$167.91** | **$0.00** | **$0.00** | **$167.91** | |
| **Maintenance, Lift Station** | | | | | | | | | | |
| **LS1** | | | | | | | | | | |
| Other Maintenance | | | | | | | | | | |
| | 9/28/2022 | 2941928 | COHV District Area | Lift Station Cleanup; Sched#: 6959 SchedType: CSEM DateSched: 08/01/22 | $804.00 | $309.18 | $218.65 | $0.00 | $1,331.83 | N |
| | | | | **Other Maintenance Total** | **$804.00** | **$309.18** | **$218.65** | **$0.00** | **$1,331.83** | |
| | | | | **LS1 Total** | **$804.00** | **$309.18** | **$218.65** | **$0.00** | **$1,331.83** | |
| | | | | **LS Total** | **$804.00** | **$309.18** | **$218.65** | **$0.00** | **$1,331.83** | |

INFRAMARK, LLC

08 Dec 2022 01:28:55PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1142070 - DETAIL

INVOICE DATE: 12/8/2022

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| **Maintenance, Water** | | | | | | | | | | |
| General Maintenance & Repairs | | | | | | | | | | |
| | 11/8/2022 | 3032716 | COHV District Area | Flushing of a Water System; Monthly Flush in district per Flushing schedule (flushed 9 locations for 15 mins each) | $44.00 | $142.84 | $1.62 | $0.00 | $188.46 | N |
| | 11/5/2022 | 3033610 | COHV District Area | Investigate Poor Water Quality of a Water System; flush Pine Crest interconnects to improve water quality and residual | $20.00 | $80.02 | $0.00 | $0.00 | $100.02 | N |
| | 11/2/2022 | 3033809 | 1231 Wirt Rd Irrg | Check for Zero Usage; Billing requested irrigation meter be checked due to zero usage. Verified meter is operating correctly. | $12.00 | $37.10 | $3.24 | $0.00 | $52.34 | N |
| | 11/2/2022 | 3033925 | 8383 Westview Dr | Check for Zero Usage; Billing department requested meter read verified. Meter works properly, informed City Hall of findings. | $8.00 | $24.74 | $3.24 | $0.00 | $35.98 | N |
| | 11/2/2022 | 3033997 | 7906 N Villa Ct | Check for Zero Usage; Read meter, no leaks found, meter works properly. | $8.00 | $24.74 | $1.62 | $0.00 | $34.36 | N |
| | 11/2/2022 | 3034011 | 1229 Ridgeley Dr | Check for Zero Usage; Read meter, meter stuck, notified City Hall. | $0.00 | $0.00 | $34.36 | $0.00 | $34.36 | N |
| | 11/3/2022 | 3034823 | COHV District Area | Relocate, Repair, Replace or Recondition Water System Asset; Reagents for takings district residuals. | $4.00 | $16.00 | $45.52 | $0.00 | $65.52 | N |
| | 11/4/2022 | 3035461 | 1229 Ridgeley Dr | Investigate a Water System Problem; Verifying read and if meter is stuck | $44.00 | $142.85 | $1.62 | $0.00 | $188.47 | N |
| | 11/11/2022 | 3036353 | 1229 Ridgeley Dr | Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Replace stuck meter | $76.00 | $300.42 | $13.32 | $0.00 | $389.74 | N |
| | 11/16/2022 | 3046343 | COHV District Area | Investigate Poor Water Quality of a Water System; flush interconnects for residuals | $20.00 | $80.02 | $0.00 | $0.00 | $100.02 | N |

**INFRAMARK, LLC** **08 Dec 2022 01:28:55PM CST**

**DISTRICT : CITY OF HILSHIRE VILLAGE** **Go Green! Think before you print.**

**INVOICE NO. 1142070 - DETAIL**

**INVOICE DATE: 12/8/2022**

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| | 11/17/2022 | 3047226 | 1118 Glourie Dr | Customer Move Out - Read Meter, Disconnect or Turn Off Service; | $0.00 | $0.00 | $20.00 | $0.00 | $20.00 | N |
| | 11/23/2022 | 3049591 | COHV District Area | Investigate Poor Water Quality of a Water System; flush interconnects for residuals | $20.00 | $80.02 | $1.62 | $0.00 | $101.64 | N |
| | 11/23/2022 | 3050971 | 1035 Ridgeley Dr | Replace, Adjust or Reset a Water Meter Box Lid; need meter box lid | $16.00 | $49.47 | $12.42 | $0.00 | $77.89 | N |
| | 11/22/2022 | 3050972 | 8399 Westview Dr | Investigate a Water System Problem; buried meter | $20.00 | $64.93 | $3.24 | $0.00 | $88.17 | N |
| | 11/28/2022 | 3053312 | 1131 Wirt Rd | Customer Move Out - Read Meter, Disconnect or Turn Off Service; | $0.00 | $0.00 | $20.00 | $0.00 | $20.00 | N |
| | 11/30/2022 | 3054024 | 8014 Anadell St | Investigate Water System Leak; Please investigate leak at meter. | $24.00 | $74.20 | $1.62 | $0.00 | $99.82 | N |
| | 11/30/2022 | 3056747 | COHV District Area | Investigate Poor Water Quality of a Water System; flushing to improve water quality | $12.00 | $43.65 | $0.00 | $0.00 | $55.65 | N |
| | | | | **General Maintenance & Repairs Total** | **$328.00** | **$1,161.00** | **$163.44** | **$0.00** | **$1,652.44** | |
| Taps & Inspections | | | | | | | | | | |
| | 11/30/2022 | 3037035 | 8005 Anadell St | New 1 1/2" Meter Installation (No Meter Box in Ground or at Grade; Addtl. Excav. Reqd.); METER UPGRADE TO 1 1/2" | $0.00 | $0.00 | $2,473.17 | $0.00 | $2,473.17 | N |
| | | | | **Taps & Inspections Total** | **$0.00** | **$0.00** | **$2,473.17** | **$0.00** | **$2,473.17** | |
| | | | | **MW Total** | **$328.00** | **$1,161.00** | **$2,636.61** | **$0.00** | **$4,125.61** | |
| | | | | **Invoice Total** | **$1,132.00** | **$1,638.09** | **$2,855.26** | **$0.00** | **$5,625.35** | |

# INFRAMARK Work Order

| | | | | | |
|---|---|---|---|---|---|
| **District:** COHV | **WO#:** 3051517 | **Dept:** 5004 | **WO Type:** AD | **Resp:** OPS | **Issued:** 11/22/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** ENVMISC/Miscellaneous Compliance Duties Performed for a District

**Address/Location:** COHV District Area **Sched:**

**Additional Address/Location or Task Details:** Prepare and submit the 2023 Homeland Security Updates

| | | | |
|---|---|---|---|
| **Req By:** Brissa Smith | **Assigned To:** Accounts Receivable | | **GL Code:** 40500 |
| **Utility Staking #:** | | **UCC Start:** | **UCC End:** |
| **OLD** **Meter ID:** | **Read:** | **MIU:** | **Special Class:** |
| **NEW** **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** |
| **Date Complete:** 11/3/2022 | **Attachments:** 0 | **Backcharge To:** | **L-B-S:** |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| | | | | | |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 603780 | ENVIRSPEC | 11/3/2022 | 0.25 | N | $20.99 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $20.99 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** No |

**Field Comments:** Prepare and submit the 2023 Homeland Security Updates

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

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|---|---|---|---|---|---|
| **District:** COHV | **WO#:** 3054982 | **Dept:** 5045 | **WO Type:** AD | **Resp:** INSP | **Issued:** 11/29/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** ADMISC/Miscellaneous Administrative Duties for a District

**Address/Location:** COHV District Area **Sched:**

**Additional Address/Location or Task Details:** REVIEWED PLANS AND CREATED COST LETTERS FOR 1126 GUINA, 8005 ANADELL, 1123 GUINEA, per COHV request

| | | | |
|---|---|---|---|
| **Req By:** | **Assigned To:** Accounts Receivable | | **GL Code:** 40500 |
| **Utility Staking #:** | | **UCC Start:** | **UCC End:** |
| **OLD** **Meter ID:** | **Read:** | **MIU:** | **Special Class:** |
| **NEW** **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** |
| **Date Complete:** 11/29/2022 | **Attachments:** 0 | **Backcharge To:** | **L-B-S:** |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| | | | | | |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700659 | | 10/17/2022 | 1.00 | N | $83.95 |
| 700659 | | 10/25/2022 | 0.75 | N | $62.97 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $146.92 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** No |

**Field Comments:**

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

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|---|---|---|---|---|---|
| **District:** COHV | **WO#:** 2941928 | **Dept:** 5060 | **WO Type:** LS | **Resp:** CSEM | **Issued:** 8/1/2022 |

**Asset ID/Description:** COHV-LS1/City of Hillshire Village Lift Station # 1
I10- West @ Wirt Rd at Ridgely Dr

**Activity Code/Description:** PMLSCLEAN/Lift Station Cleanup

**Address/Location:** COHV District Area **Sched:** 8/1/2022

**Additional Address/Location or Task Details:** Sched#: 6959 SchedType: CSEM DateSched: 08/01/22

| | | | |
|---|---|---|---|
| **Req By:** | **Assigned To:** Accounts Receivable | | **GL Code:** 41400 |
| **Utility Staking #:** | | **UCC Start:** | **UCC End:** |
| **OLD** **Meter ID:** | **Read:** | **MIU:** | **Special Class:** Planned Maintenance |
| **NEW** **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** |
| **Date Complete:** 9/28/2022 | **Attachments:** 4 | **Backcharge To:** | **L-B-S:** |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| SA0012 | Gloves - Sol-Vex - Green | | | 2.00 | $8.68 |
| MS72 | MISC. Photos | | | 2.00 | $3.24 |
| PO | K3BMI 234094 | | 146000 | 1.00 | $193.92 |
| MS142 | MISC. Toll. $7.00 | | | 1.00 | $8.40 |
| SA0002 | Coverall - With Hood - XL | | | 1.00 | $4.41 |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700529 | | 9/28/2022 | 0.50 | Y | $0.00 |
| 700529 | | 9/28/2022 | 3.50 | N | $0.00 |
| 702960 | | 9/28/2022 | 0.50 | Y | $54.56 |
| 702960 | | 9/28/2022 | 3.50 | N | $254.62 |
| TX621142 - Vactor Truck w/ Operator | VTRTRK | 9/28/2022 | 4.00 | N | $680.00 |
| TX116063 - Maintenance Truck | MTRK | 9/28/2022 | 4.00 | N | $124.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $1,331.83 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** No |

**Field Comments:** Set up equipment and bottom cleaned lift station per P/M schedule- Disposed @ K3 (404 gals).Reference address: 1025 Ridgeley dr. Houston tx 77055.

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

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|---|---|---|---|---|---|
| **District:** COHV | **WO#:** 3032716 | **Dept:** 5755 | **WO Type:** MW | **Resp:** OPS | **Issued:** 11/1/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** MWFLUSH/Flushing of a Water System

**Address/Location:** COHV District Area **Sched:**

**Additional Address/Location or Task Details:** Monthly Flush in district per Flushing schedule (flushed 9 locations for 15 mins each)

| | | |
|---|---|---|
| **Req By:** TRACEY B | **Assigned To:** Accounts Receivable | **GL Code:** 40500 |
| **Utility Staking #:** | **UCC Start:** | **UCC End:** |
| **OLD** **Meter ID:** | **Read:** | **MIU:** | **Special Class:** |
| **NEW** **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** 33,750.00 |
| **Date Complete:** 11/8/2022 | **Attachments:** 1 | **Backcharge To:** | **L-B-S:** |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| MS72 | MISC. Photos | | | 1.00 | $1.62 |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700431 | | 11/4/2022 | 1.75 | N | $90.90 |
| 700431 | | 11/4/2022 | 1.00 | N | $51.94 |
| TX119056 - Utility Truck | UTLTRK | 11/4/2022 | 1.75 | N | $28.00 |
| TX119056 - Utility Truck | UTLTRK | 11/4/2022 | 1.00 | N | $16.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $188.46 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** No |

**Field Comments:** Monthly flushing throughout district area

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

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|---|---|---|---|---|---|
| **District:** COHV | **WO#:** 3033610 | **Dept:** 5755 | **WO Type:** MW | **Resp:** OPS | **Issued:** 11/2/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** MWINVPWQ/Investigate Poor Water Quality of a Water System

**Address/Location:** COHV District Area **Sched:**

**Additional Address/Location or Task Details:** flush Pine Crest interconnects to improve water quality and residual

| | | | |
|---|---|---|---|
| **Req By:** charles lowe | **Assigned To:** Accounts Receivable | | **GL Code:** 40500 |
| **Utility Staking #:** | | **UCC Start:** | **UCC End:** |
| **OLD** **Meter ID:** | **Read:** | **MIU:** | **Special Class:** |
| **NEW** **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** 1,200.00 |
| **Date Complete:** 11/5/2022 | **Attachments:** 0 | **Backcharge To:** | **L-B-S:** |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| | | | | | |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700366 | | 11/2/2022 | 1.25 | N | $80.02 |
| TX121679 - Utility Truck | UTLTRK | 11/2/2022 | 1.25 | N | $20.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $100.02 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** No |

**Field Comments:** Flushed pine crest N for residuals...

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **District:** | COHV | **WO#:** | 3033809 | **Dept:** | 5755 | **WO Type:** | MW | **Resp:** | OPS | **Issued:** | 11/2/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** BCHKZERO/Check for Zero Usage

**Address/Location:** 1231 Wirt Rd Irrg **Sched:**

**Additional Address/Location or Task Details:** Billing requested irrigation meter be checked due to zero usage. Verified meter is operating correctly.

| | | | |
|---|---|---|---|
| **Req By:** Shannon Diaz /Billing Rep | **Assigned To:** Accounts Receivable | | **GL Code:** 40500 |
| **Utility Staking #:** | | **UCC Start:** | **UCC End:** |
| **OLD** **Meter ID:** 18613097 | **Read:** 205.24 | **MIU:** | **Special Class:** |
| **NEW** **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** |
| **Date Complete:** 11/2/2022 | **Attachments:** 2 | **Backcharge To:** | **L-B-S:** |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| MS72 | MISC. Photos | | | 2.00 | $3.24 |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700450 | | 11/2/2022 | 0.75 | N | $37.10 |
| TX120169 - Utility Truck | UTLTRK | 11/2/2022 | 0.75 | N | $12.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $52.34 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** Yes |

**Field Comments:** Drove to area, located irrigation and turned on back flow preventer; meter works properly then turned off back flow preventer, meter stopped and no leaks were found

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

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|---|---|---|---|---|---|
| **District:** COHV | **WO#:** 3033925 | **Dept:** 5755 | **WO Type:** MW | **Resp:** OPS | **Issued:** 11/2/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** BCHKZERO/Check for Zero Usage

**Address/Location:** 8383 Westview Dr **Sched:**

**Additional Address/Location or Task Details:** Billing department requested meter read verified. Meter works properly, informed City Hall of findings.

| | | | |
|---|---|---|---|
| **Req By:** SHANNON DIAZ | **Assigned To:** Accounts Receivable | | **GL Code:** 40500 |
| **Utility Staking #:** | | **UCC Start:** | **UCC End:** |
| **OLD Meter ID:** 50744876 | **Read:** 19.71 | **MIU:** | **Special Class:** |
| **NEW Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** |
| **Date Complete:** 11/2/2022 | **Attachments:** 2 | **Backcharge To:** | **L-B-S:** |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| MS72 | MISC. Photos | | | 2.00 | $3.24 |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700450 | | 11/2/2022 | 0.50 | N | $24.74 |
| TX120169 - Utility Truck | UTLTRK | 11/2/2022 | 0.50 | N | $8.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $35.98 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** Yes |

**Field Comments:** Read meter and meter works properly no leaks were found. Technician informed city hall of findings

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **District:** | COHV | **WO#:** | 3033997 | **Dept:** | 5755 | **WO Type:** | MW | **Resp:** | OPS | **Issued:** | 11/2/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** BCHKZERO/Check for Zero Usage

**Address/Location:** 7906 N Villa Ct **Sched:**

**Additional Address/Location or Task Details:** Read meter, no leaks found, meter works properly.

| | | | | | |
|---|---|---|---|---|---|
| **Req By:** Oscar Cockrell | | **Assigned To:** Accounts Receivable | | **GL Code:** 40500 | |
| **Utility Staking #:** | | | **UCC Start:** | **UCC End:** | |
| **OLD** | **Meter ID:** 20943031 | **Read:** 58.43 | **MIU:** | **Special Class:** | |
| **NEW** | **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** | |
| **Date Complete:** | 11/2/2022 | **Attachments:** 1 | **Backcharge To:** | **L-B-S:** | |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| MS72 | MISC. Photos | | | 1.00 | $1.62 |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700450 | | 11/2/2022 | 0.50 | N | $24.74 |
| TX120169 - Utility Truck | UTLTRK | 11/2/2022 | 0.50 | N | $8.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $34.36 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** Yes |

**Field Comments:** Drove to area, read meter, and meter works properly. No leaks were found

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **District:** | COHV | **WO#:** | 3034011 | **Dept:** | 5755 | **WO Type:** | MW | **Resp:** | OPS | **Issued:** | 11/2/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** BCHKZERO/Check for Zero Usage

**Address/Location:** 1229 Ridgeley Dr **Sched:**

**Additional Address/Location or Task Details:** Read meter, meter stuck, notified City Hall.

| | | | |
|---|---|---|---|
| **Req By:** Oscar Cockrell | **Assigned To:** Accounts Receivable | | **GL Code:** 40500 |
| **Utility Staking #:** | | **UCC Start:** | **UCC End:** |
| **OLD** **Meter ID:** 60515943 | **Read:** 3334.99 | **MIU:** | **Special Class:** |
| **NEW** **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** |
| **Date Complete:** 11/2/2022 | **Attachments:** 1 | **Backcharge To:** | **L-B-S:** |

| **Material / Inventory ID** | **Vendor / Description** | | **PO# / P-Card** | **Qty** | **Price** |
|---|---|---|---|---|---|
| MS72 | MISC. Photos | | | 1.00 | $0.00 |
| BID | | | Bid Item | 1.00 | $34.36 |

| **Labor / Equipment ID** | **Job Class** | **Date** | **Units** | **OT?** | **Price** |
|---|---|---|---|---|---|
| 700450 | | 11/2/2022 | 0.50 | N | $0.00 |
| TX120169 - Utility Truck | UTLTRK | 11/2/2022 | 0.50 | N | $0.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $34.36 |
| **Mgr Rev Req:** No | **Bid Price:** $34.36 | **Manager Name:** | **Billing Notification:** Yes |

**Field Comments:** Read meter and turned on spigot; meter was stuck so technician turned off spigot and notified city hall

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

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|---|---|---|---|---|---|
| **District:** COHV | **WO#:** 3034823 | **Dept:** 5755 | **WO Type:** MW | **Resp:** OPS | **Issued:** 11/3/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** MWGENREP/Relocate, Repair, Replace or Recondition Water System Asset

**Address/Location:** COHV District Area **Sched:**

**Additional Address/Location or Task Details:** Reagents for takings district residuals.

| | | |
|---|---|---|
| **Req By:** charles lowe | **Assigned To:** Accounts Receivable | **GL Code:** 40500 |

| | | | | |
|---|---|---|---|---|
| **Utility Staking #:** | | | **UCC Start:** | **UCC End:** |
| **OLD** | **Meter ID:** | **Read:** | **MIU:** | **Special Class:** |
| **NEW** | **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** |
| **Date Complete:** 11/3/2022 | | **Attachments:** 0 | **Backcharge To:** | **L-B-S:** |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| CM0019 | DPD - Total CL2 | | | 200.00 | $45.52 |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700366 | | 11/3/2022 | 0.25 | N | $16.00 |
| TX121679 - Utility Truck | UTLTRK | 11/3/2022 | 0.25 | N | $4.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $65.52 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** No |

**Field Comments:** Retrieved reagents from warehouse...

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

| | | | | | |
|---|---|---|---|---|---|
| **District:** COHV | **WO#:** 3035461 | **Dept:** 5755 | **WO Type:** MW | **Resp:** OPS | **Issued:** 11/3/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** MWINVPRB/Investigate a Water System Problem

**Address/Location:** 1229 Ridgeley Dr **Sched:**

**Additional Address/Location or Task Details:** Verifying read and if meter is stuck

| | | | | | |
|---|---|---|---|---|---|
| **Req By:** ivan nava | | **Assigned To:** Accounts Receivable | | **GL Code:** 40500 | |
| **Utility Staking #:** | | | **UCC Start:** | **UCC End:** | |
| **OLD** | **Meter ID:** 60515943 | **Read:** 3349.9 | **MIU:** | **Special Class:** | |
| **NEW** | **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** | |
| **Date Complete:** 11/4/2022 | | **Attachments:** 1 | **Backcharge To:** | **L-B-S:** | |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| MS72 | MISC. Photos | | | 1.00 | $1.62 |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700431 | | 11/3/2022 | 1.25 | N | $64.93 |
| 700431 | | 11/4/2022 | 1.50 | N | $77.92 |
| 604797 | | 11/3/2022 | 1.00 | N | $0.00 |
| TX119056 - Utility Truck | UTLTRK | 11/3/2022 | 1.25 | N | $20.00 |
| TX119056 - Utility Truck | UTLTRK | 11/4/2022 | 1.50 | N | $24.00 |
| TX119016 - Utility Truck | UTLTRK | 11/3/2022 | 1.00 | N | $0.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $188.47 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** No |

**Field Comments:** Mirna requested we retake pictures and verify the meter read, drove to area, cleaned meter box, read meter, ran water to verify if meter is stuck, since the meter is 1 1/2" it's sometimes difficult to see the meter move, so the water ran for 5 minutes, after that the meter was in the same position indicating the meter is stuck 11/4 had to return to the address to measure the meter longways, meter was 13.5 inches long, called Horace to let him know so he can pick up the meter from accurate

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

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|---|---|---|---|---|---|
| **District:** COHV | **WO#:** 3036353 | **Dept:** 5755 | **WO Type:** MW | **Resp:** OPS | **Issued:** 11/4/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid,etc.)

**Address/Location:** 1229 Ridgeley Dr **Sched:**

**Additional Address/Location or Task Details:** Replace stuck meter

| | | | | | |
|---|---|---|---|---|---|
| **Req By:** ivan nava | | **Assigned To:** Accounts Receivable | | **GL Code:** 40500 | |
| **Utility Staking #:** | | | **UCC Start:** | **UCC End:** | |
| **OLD** | **Meter ID:** 60515943 | **Read:** 3349.9 | **MIU:** | **Special Class:** | |
| **NEW** | **Meter ID:** 221462369 | **Read:** 0.00 | **MIU:** | **Gallons Flushed:** | |
| **Date Complete:** 11/11/2022 | | **Attachments:** 2 | **Backcharge To:** | **L-B-S:** | |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| HW0033 | Nut - 5/8" | | | 4.00 | $2.40 |
| HW0004 | Bolt - 5/8" x 3.5" | | | 4.00 | $4.08 |
| MS72 | MISC. Photos | | | 2.00 | $3.24 |
| GT0001 | Gasket - Meter - 1.5" | | | 2.00 | $3.60 |
| DI | District Inventory | | | 1.00 | $0.00 |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700431 | | 11/4/2022 | 1.75 | N | $90.90 |
| 604797 | | 11/4/2022 | 3.00 | N | $209.52 |
| TX119056 - Utility Truck | UTLTRK | 11/4/2022 | 1.75 | N | $28.00 |
| TX119016 - Utility Truck | UTLTRK | 11/4/2022 | 3.00 | N | $48.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $389.74 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** Yes |

**Field Comments:** Horace went to accurate to pick up the 1 1/2' meter, Drove to area, cleaned meter box, read meter, cut all the bolts, removed stuck meter, reconnected the new meter, flushed system, checked for leaks, no leaks, meter stopped

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **District:** | COHV | **WO#:** | 3037035 | **Dept:** | 5054 | **WO Type:** | MW | **Resp:** | CD | **Issued:** | 11/6/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** NEWMTR11/2/New 1 1/2" Meter Installation (No Meter Box in Ground or at Grade; Addtl. Excav. Reqd.)

**Address/Location:** 8005 Anadell St **Sched:**

**Additional Address/Location or Task Details:** METER UPGRADE TO 1 1/2"

**Req By:** JESSICA BRANDYBERG **Assigned To:** Accounts Receivable **GL Code:** 41100

**Utility Staking #:** **UCC Start:** **UCC End:**

| | | | | | |
|---|---|---|---|---|---|
| **OLD** | **Meter ID:** 87186907 | **Read:** 0767.50 | **MIU:** | **Special Class:** | |
| **NEW** | **Meter ID:** 221462360 | **Read:** 0 | **MIU:** | **Gallons Flushed:** | 50.00 |
| **Date Complete:** | 11/30/2022 | **Attachments:** 16 | **Backcharge To:** | **L-B-S:** | |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| BID | | | Bid Item | 1.00 | $2,473.17 |
| PO | Accurate Utility 188776 | | 148632 | 1.00 | $0.00 |
| SA0110 | Glove - Coated - Hex - XL | | | 2.00 | $0.00 |
| MS0011 | Paper Towel | | | 1.00 | $0.00 |
| MS72 | MISC. Photos | | | 13.00 | $0.00 |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 600949 | | 11/30/2022 | 5.00 | N | $0.00 |
| 601461 | | 11/30/2022 | 5.00 | N | $0.00 |
| TX120445 - Maintenance Truck (Chase Truck F250/F350) | CHASETRK | 11/30/2022 | 5.00 | N | $0.00 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Milestone:** | Closed | **Invoice#:** | 1142070 | **Date Invoiced:** | 12/8/2022 | **Total Price:** | $2,473.17 |
| **Mgr Rev Req:** | No | **Bid Price:** | $2,473.17 | **Manager Name:** | | **Billing Notification:** | Yes |

**Field Comments:** We arrived at the job site and set up traffic control. We began excavating the area and then we pulled up the 5/8" meter to install a new 1-1/2" meter with the jumbo meter box. At the end we filled around it and cleaned the area.

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

| | | | | | |
|---|---|---|---|---|---|
| **District:** COHV | **WO#:** 3046343 | **Dept:** 5755 | **WO Type:** MW | **Resp:** OPS | **Issued:** 11/16/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** MWINVPWQ/Investigate Poor Water Quality of a Water System

**Address/Location:** COHV District Area **Sched:**

**Additional Address/Location or Task Details:** flush interconnects for residuals

| | | |
|---|---|---|
| **Req By:** charles lowe | **Assigned To:** Accounts Receivable | **GL Code:** 40500 |
| **Utility Staking #:** | **UCC Start:** | **UCC End:** |
| **OLD** **Meter ID:** | **Read:** **MIU:** | **Special Class:** |
| **NEW** **Meter ID:** | **Read:** **MIU:** | **Gallons Flushed:** 1,200.00 |
| **Date Complete:** 11/16/2022 | **Attachments:** 1 **Backcharge To:** | **L-B-S:** |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| | | | | | |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700366 | | 11/16/2022 | 1.25 | N | $80.02 |
| TX121679 - Utility Truck | UTLTRK | 11/16/2022 | 1.25 | N | $20.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $100.02 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** No |

**Field Comments:** Flushed interconnect for chlorine residuals...

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **District:** | COHV | **WO#:** | 3047226 | **Dept:** | 5755 | **WO Type:** | MW | **Resp:** | OPS | **Issued:** | 11/16/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service

**Address/Location:** 1118 Glourie Dr **Sched:**

**Additional Address/Location or Task Details:**

| | | | | | |
|---|---|---|---|---|---|
| **Req By:** Billing | | **Assigned To:** Accounts Receivable | | **GL Code:** 40500 | |
| **Utility Staking #:** | | | **UCC Start:** | **UCC End:** | |
| **OLD** | **Meter ID:** 36317804 | **Read:** 3862 | **MIU:** | **Special Class:** | |
| **NEW** | **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** | |
| **Date Complete:** 11/17/2022 | | **Attachments:** 1 | **Backcharge To:** | **L-B-S:** | |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| MS72 | MISC. Photos | | | 1.00 | $0.00 |
| CSTOFMVOUT | | | | 1.00 | $20.00 |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 702480 | | 11/17/2022 | 0.75 | N | $0.00 |
| TX119013 - Utility Truck | UTLTRK | 11/17/2022 | 0.75 | N | $0.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $20.00 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** Yes |

**Field Comments:** Drove to district,went to office to notify of mov/out being done in district,drove to address, verified meter,disconnected service,meter stopped,no leaks.

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

| | | | | | |
|---|---|---|---|---|---|
| **District:** COHV | **WO#:** 3049591 | **Dept:** 5755 | **WO Type:** MW | **Resp:** OPS | **Issued:** 11/21/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** MWINVPWQ/Investigate Poor Water Quality of a Water System

**Address/Location:** COHV District Area **Sched:**

**Additional Address/Location or Task Details:** flush interconnects for residuals

| | | | |
|---|---|---|---|
| **Req By:** Chuck L. | **Assigned To:** Accounts Receivable | | **GL Code:** 40500 |
| **Utility Staking #:** | | **UCC Start:** | **UCC End:** |
| **OLD** **Meter ID:** | **Read:** | **MIU:** | **Special Class:** |
| **NEW** **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** 1,200.00 |
| **Date Complete:** 11/23/2022 | **Attachments:** 1 | **Backcharge To:** | **L-B-S:** |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| MS72 | MISC. Photos | | | 1.00 | $1.62 |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700366 | | 11/23/2022 | 1.25 | N | $80.02 |
| TX121679 - Utility Truck | UTLTRK | 11/23/2022 | 1.25 | N | $20.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $101.64 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** No |

**Field Comments:** Flushed pine chase north interconnect for residuals

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **District:** | COHV | **WO#:** | 3050971 | **Dept:** | 5755 | **WO Type:** | MW | **Resp:** | OPS | **Issued:** | 11/22/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** MWRSTMTRLD/Replace, Adjust or Reset a Water Meter Box Lid

**Address/Location:** 1035 Ridgeley Dr **Sched:**

**Additional Address/Location or Task Details:** need meter box lid

| | | | | | |
|---|---|---|---|---|---|
| **Req By:** Shannon Diaz [Billing] | | **Assigned To:** Accounts Receivable | | **GL Code:** 40500 | |
| **Utility Staking #:** | | | **UCC Start:** | **UCC End:** | |
| **OLD** | **Meter ID:** 53709101 | **Read:** 94.36 | **MIU:** | **Special Class:** | |
| **NEW** | **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** | |
| **Date Complete:** 11/23/2022 | | **Attachments:** 1 | **Backcharge To:** | **L-B-S:** | |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| MS72 | MISC. Photos | | | 1.00 | $1.62 |
| MB0004 | Meter Box Lid Only | | | 1.00 | $10.80 |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700450 | | 11/23/2022 | 1.00 | N | $49.47 |
| TX120169 - Utility Truck | UTLTRK | 11/23/2022 | 1.00 | N | $16.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $77.89 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** No |

**Field Comments:** Drove to area and replaced damaged meter lid with new one; checked for leaks and no leaks were found

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

| | | | | | |
|---|---|---|---|---|---|
| **District:** COHV | **WO#:** 3050972 | **Dept:** 5755 | **WO Type:** MW | **Resp:** OPS | **Issued:** 11/22/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** MWINVPRB/Investigate a Water System Problem

**Address/Location:** 8399 Westview Dr **Sched:**

**Additional Address/Location or Task Details:** buried meter

| | | | |
|---|---|---|---|
| **Req By:** Shannon Diaz [Billing] | **Assigned To:** Accounts Receivable | | **GL Code:** 40500 |
| **Utility Staking #:** | | **UCC Start:** | **UCC End:** |
| **OLD** **Meter ID:** 61000812 | **Read:** 70.8 | **MIU:** | **Special Class:** |
| **NEW** **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** |
| **Date Complete:** 11/22/2022 | **Attachments:** 2 | **Backcharge To:** | **L-B-S:** |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| MS72 | MISC. Photos | | | 2.00 | $3.24 |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700431 | | 11/22/2022 | 1.25 | N | $64.93 |
| TX119056 - Utility Truck | UTLTRK | 11/22/2022 | 1.25 | N | $20.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $88.17 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** No |

**Field Comments:** Drove to area, meter box was full of dirt, dug up both meters, cleaned meter box, read meters

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

| | | | | | |
|---|---|---|---|---|---|
| **District:** COHV | **WO#:** 3053312 | **Dept:** 5755 | **WO Type:** MW | **Resp:** OPS | **Issued:** 11/27/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service

**Address/Location:** 1131 Wirt Rd | **Sched:**

**Additional Address/Location or Task Details:**

| | | | |
|---|---|---|---|
| **Req By:** Billing | **Assigned To:** Accounts Receivable | | **GL Code:** 40500 |
| **Utility Staking #:** | | **UCC Start:** | **UCC End:** |
| **OLD** **Meter ID:** 06232795 | **Read:** 2560.60 | **MIU:** | **Special Class:** |
| **NEW** **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** |
| **Date Complete:** 11/28/2022 | **Attachments:** 1 | **Backcharge To:** | **L-B-S:** |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| MS72 | MISC. Photos | | | 1.00 | $0.00 |
| CSTOFMVOUT | | | | 1.00 | $20.00 |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700450 | | 11/28/2022 | 1.25 | N | $0.00 |
| TX120169 - Utility Truck | UTLTRK | 11/28/2022 | 1.25 | N | $0.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $20.00 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** Yes |

**Field Comments:** Drove to area, read meter and turned off services; no leaks found

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **District:** | COHV | **WO#:** | 3054024 | **Dept:** | 5755 | **WO Type:** | MW | **Resp:** | OPS | **Issued:** | 11/28/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** MWINVL/Investigate Water System Leak

**Address/Location:** 8014 Anadell St **Sched:**

**Additional Address/Location or Task Details:** Please investigate leak at meter.

**Req By:** Tracy Butcher **Assigned To:** Accounts Receivable **GL Code:** 40500

**Utility Staking #:** **UCC Start:** **UCC End:**

| | | | | | |
|---|---|---|---|---|---|
| **OLD** | **Meter ID:** 27645150 | **Read:** 2795.51 | **MIU:** | **Special Class:** | |
| **NEW** | **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** | |

**Date Complete:** 11/30/2022 **Attachments:** 1 **Backcharge To:** **L-B-S:**

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| MS72 | MISC. Photos | | | 1.00 | $1.62 |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 700450 | | 11/30/2022 | 1.50 | N | $74.20 |
| TX120169 - Utility Truck | UTLTRK | 11/30/2022 | 1.50 | N | $24.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $99.82 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** No |

**Field Comments:** Resident called a third party company to work inside of residence and they turned off services at curb stop upon technicians arrival no leaks were found in or near meter box. Technician read meter, contacted resident and left voicemail.

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

# INFRAMARK Work Order

| | | | | | |
|---|---|---|---|---|---|
| **District:** COHV | **WO#:** 3056747 | **Dept:** 5755 | **WO Type:** MW | **Resp:** OPS | **Issued:** 11/30/2022 |

**Asset ID/Description:** /

**Activity Code/Description:** MWINVPWQ/Investigate Poor Water Quality of a Water System

**Address/Location:** COHV District Area **Sched:**

**Additional Address/Location or Task Details:** flushing to improve water quality

| | | |
|---|---|---|
| **Req By:** Jeff Sharp | **Assigned To:** Accounts Receivable | **GL Code:** 40500 |

| | | | | |
|---|---|---|---|---|
| **Utility Staking #:** | | | **UCC Start:** | **UCC End:** |
| **OLD** | **Meter ID:** | **Read:** | **MIU:** | **Special Class:** |
| **NEW** | **Meter ID:** | **Read:** | **MIU:** | **Gallons Flushed:** |
| **Date Complete:** 11/30/2022 | | **Attachments:** 0 | **Backcharge To:** | **L-B-S:** |

| Material / Inventory ID | Vendor / Description | | PO# / P-Card | Qty | Price |
|---|---|---|---|---|---|
| | | | | | |

| Labor / Equipment ID | Job Class | Date | Units | OT? | Price |
|---|---|---|---|---|---|
| 702914 | | 11/30/2022 | 0.75 | N | $43.65 |
| TX112068 - Utility Truck | UTLTRK | 11/30/2022 | 0.75 | N | $12.00 |

| | | | |
|---|---|---|---|
| **Milestone:** Closed | **Invoice#:** 1142070 | **Date Invoiced:** 12/8/2022 | **Total Price:** $55.65 |
| **Mgr Rev Req:** No | **Bid Price:** $0.00 | **Manager Name:** | **Billing Notification:** No |

**Field Comments:** Flush interconnect to improve quality

**No Problem Found** **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

MAKE CHECK PAYABLE TO:

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

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

VISA MasterCard

| CARD NUMBER | EXP. DATE |
|---|---|
| SIGNATURE | AMOUNT PAID |

| ACCOUNT NUMBER | INVOICE DATE | BALANCE |
|---|---|---|
| 51436NW | 11/15/2022 | $63.60 |

Invoice # 1187466

ADDRESSEE

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

Hilshire Village
8301 Westview Dr
Houston, TX 77055-6737

Terms 0 Due date 11/15/2022

Northwest Pest Patrol
PO Box 690548
Houston, TX 77269

000000024611770010000000000000000000000000004

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

**Invoice # 1187466**

| Invoice date | Invoice # | Service | Price | Tax | Total | Due |
|---|---|---|---|---|---|---|
| **8301 Westview Dr Houston, TX 77055-6737** | | | | | | |
| 11/5/2022 | 1187466 | Mosquito Control - Weekly | 63.60 | 0.00 | 63.60 | 63.60 |

**PLEASE REMIT $63.60**

Northwest Pest Patrol
PO Box 690548
Houston, TX 77269

Account # 51436NW

HILSHIRE VILLAGE

**PLEASE REMIT $63.60**

## ORIGINAL INVOICE

10000

ODP BUSINESS SOLUTIONS, LLC

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PO BOX 7241
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FEDERAL ID:86-2161688

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| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|---|---|---|
| 275354751001 | 103.61 | Page 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 18-NOV-22 | Net 30 | 22-DEC-22 |

BILL TO:

000474-000807

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

SHIP TO:

000807

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

| ACCOUNT NUMBER | PURCHASE ORDER | | SHIP TO ID | ORDER NUMBER | ORDER DATE | SHIPPED DATE |
|---|---|---|---|---|---|---|
| 46999175 | | | 8301WESTVIEWDR | 275354751001 | 17-NOV-22 | 18-NOV-22 |
| BILLING ID | ACCOUNT MANAGER | RELEASE | ORDERED BY | DESKTOP | | COST CENTER |
| 217641 | | | CASSIE STEPHENS | | | |

| CATALOG ITEM #/ MANUF CODE | DESCRIPTION/ CUSTOMER ITEM # | U/M | QTY ORD | QTY SHP | QTY B/O | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|
| 434207<br>C2P01FN#140 | INK,951CMY/950XL,COMBO,HP<br>434207 | EA | 1 | 1 | 0 | 103.610 | 103.61 |

Cassie's printer ink

000474-000807

| | | |
|---|---|---|
| | SUB-TOTAL | 103.61 |
| | DELIVERY | 0.00 |
| | SALES TAX | 0.00 |
| All amounts are based on USD currency | TOTAL | 103.61 |

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| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---|---|---|---|---|---|
| CITY OF HILSHIRE VILLAGE | 217641 | 275354751001 | 18-NOV-22 | 103.61 | |

FLO

002176410 2753547510018 0000010361 1 0

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FEDERAL ID:86-2161688

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|---|---|---|
| 277097597001 | 62.89 | Page 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 15-NOV-22 | Net 30 | 15-DEC-22 |

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000474-000807

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

SHIP TO:

000807

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

| ACCOUNT NUMBER | PURCHASE ORDER | | SHIP TO ID | ORDER NUMBER | ORDER DATE | SHIPPED DATE |
|---|---|---|---|---|---|---|
| 46999175 | | | 8301WESTVIEWDR | 277097597001 | 11-NOV-22 | 15-NOV-22 |
| BILLING ID | ACCOUNT MANAGER | RELEASE | ORDERED BY | DESKTOP | | COST CENTER |
| 217641 | | | CASSIE STEPHENS | | | |

| CATALOG ITEM #/ MANUF CODE | DESCRIPTION/ CUSTOMER ITEM # | U/M | QTY ORD | QTY SHP | QTY B/O | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|
| 781602<br>CR314FN#140 | INK,HP,951,COMBO,ALL<br>781602 | PK | 1 | 1 | 0 | 62.890 | 62.89 |

Lisa's printer ink

000474-000807

| | | |
|---|---|---|
| | SUB-TOTAL | 62.89 |
| | DELIVERY | 0.00 |
| | SALES TAX | 0.00 |
| All amounts are based on USD currency | TOTAL | 62.89 |

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| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---|---|---|---|---|---|
| CITY OF HILSHIRE VILLAGE | 217641 | 277097597001 | 15-NOV-22 | 62.89 | |

FLO 002176410 2770975970019 00000006289 1 0

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| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|---|---|---|
| 277084212001 | 73.14 | Page 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 15-NOV-22 | Net 30 | 15-DEC-22 |

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

000474-000807

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

000807

| ACCOUNT NUMBER | PURCHASE ORDER | SHIP TO ID | ORDER NUMBER | ORDER DATE | SHIPPED DATE |
|---|---|---|---|---|---|
| 46999175 | | 8301WESTVIEWDR | 277084212001 | 11-NOV-22 | 15-NOV-22 |

| BILLING ID | ACCOUNT MANAGER | RELEASE | ORDERED BY | DESKTOP | COST CENTER |
|---|---|---|---|---|---|
| 217641 | | | CASSIE STEPHENS | | |

| CATALOG ITEM #/ MANUF CODE | DESCRIPTION/ CUSTOMER ITEM # | U/M | QTY ORD | QTY SHP | QTY B/O | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|
| 470229 11125 | INDEX,A-Z,11X8.5,AST 470229 | ST | 1 | 1 | 0 | 3.310 | 3.31 |
| 841533 034211 | STAMP,SCANNED,RED 841533 | EA | 2 | 2 | 0 | 7.200 | 14.40 |
| 882915 28229 | MOUSEPAD,BLACK 882915 | EA | 1 | 1 | 0 | 5.260 | 5.26 |
| 822033 WOSQPP418-WHI | PEN,CORRECTION,4/PK,WHT 822033 | PK | 1 | 1 | 0 | 12.490 | 12.49 |
| 965232 RTP-002191 | TAPE,CORRECTION,OD,12PK 965232 | PK | 1 | 1 | 0 | 12.940 | 12.94 |
| 9842785 21332-24POP-DEEP | STCKYNTE,OD,3X3,24PK,POP, 9842785 | PK | 1 | 1 | 0 | 24.740 | 24.74 |

000474-000807

| | |
|---|---|
| SUB-TOTAL | 73.14 |
| DELIVERY | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | 73.14 |

All amounts are based on USD currency

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| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---|---|---|---|---|---|
| CITY OF HILSHIRE VILLAGE | 217641 | 277084212001 | 15-NOV-22 | 73.14 | |

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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.

**City of Hilshire Village**
**8301 Westview Dr**
**Houston, TX 77055**

**Date** 11/30/22

## Petty Cash Fund Expenditures

| | Date | Expenditure Description | GL Acct ID | GL Acct Name | Amount |
|---|---|---|---|---|---|
| 1 | 11/17/22 | M&N Nameplate | | | $ 21.60 |
| 2 | 11/28/22 | Kroger - Water | | | $ 20.63 |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |

| | |
|---|---|
| Expenditure Total | $ 42.23 |
| Petty Cash Regular Balance | $ 250.00 |
| Currently in Petty Cash | $ 207.77 |

Audited by Office Staff M

Audited by Signatory PRM

| | | Qty | Total |
|---|---|---|---|
| Bills | 100 | 0 | $ - |
| | 50 | 0 | $ - |
| | 20 | 5 | $ 100.00 |
| | 10 | 8 | $ 80.00 |
| | 5 | 5 | $ 25.00 |
| | 1 | 0 | $ - |
| Coins | Q | 6 | $ 1.50 |
| | D | 8 | $ 0.80 |
| | N | 6 | $ 0.30 |
| | P | 17 | $ 0.17 |
| | | Cash Box Total | **$ 207.77** |

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

Voice: 713-467-0238
Fax: 713-973-0314

PAID
DATE 11-17-22
CASH CHECK CHARGE
petty cash cy

# Invoice

Invoice Number:
258216
Invoice Date:
Nov 16, 2022
Page:
1

Sold To:
CITY OF HILSHIRE VILLAGE
8301 WESTVIEW
HOUSTON, TEXAS 77055

Ship to:
ATTN CASSIE STEPHENS

| Customer ID | Customer PO | Payment Terms |
|---|---|---|
| CITYOF HILSHIRE | | Net 30 Days |

| Sales Rep ID | Shipping Method | Ship Date | Due Date |
|---|---|---|---|
| | Cust. Pickup | | 12/16/22 |

| Quantity | Item | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 603 | 2 X 8 WHITE/BLACK NAME PLATE<br>LISA RAY | 6.50 | 6.50 |
| 2 | 606 | 1 X 3.25 WHITE/BLACK<br>MAGNETIC NAME TAG<br>CASSIE STEPHENS<br>LISA RAY | 7.55 | 15.10 |

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

Receipt No:

| | |
|---|---|
| Subtotal | 21.60 |
| Sales Tax | |
| Freight | |
| Total Invoice Amount | 21.60 |
| Payment Received | |
| **TOTAL** | 21.60 |

Kroger
Water for office

**Petty Cash 11/28/2022**

56540 Office Supplies 20.63

$20.63

Kroger FRESH FOR EVERYONE

1505 WIRT
(713) 722-9800
Your cashier was CHEC 504
4 @ 3.29
OZRK SPRNG WATER 13.16 F
OZRK WATER 2.49 F
OZRK WATER 2.49 F
OZRK WATER 2.49 F
KROGER PLUS CUSTOMER *******5640
SC Fuel Points
TAX 0.00
**** BALANCE 20.63
Debit Purchase
************5252 - C
REF#: 204075 TOTAL: 20.63
PURCHASE: 20.63 CASHBACK: 0.00
AID: A0000000042203
TC: A9584D9532026EA1
VERIFIED BY PIN
DEBIT 20.63
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 7
11/28/22 08:39am 346 504 50 999999504
*************************************
Fuel Points Earned Today: 21
Total November Fuel Points: 83
*************************************
**************************************
TELL US HOW WE ARE DOING!!
Go to www.krogerfeedback.com
Date: 11/28/22
Time: 08:38AM
Entry ID: 034-242-50-346-504-554
No purchase necessary
See website for official rules
**************************************
**************************************
$$$ Holiday Savings Bonus $$$
Spending earned this order:$21
Total Spending Balance:$46
Accumulate $200 or more from
Nov 16 - Nov 29th 2022 and earn a
20% Holiday Savings Bonus on a
future General Merchandise purchase.
Redeem reward 12/8 - 12/11
Other Restrictions Apply.
See Store For Details.
**************************************

Annual Card Savings $167.76
Fresh opportunity awaits
Join our team today!
#ERH
jobs.kroger.com
www.kroger.com
*** Check Cart ***

SHI | GOVERNMENT SOLUTIONS

Federal tax ID: 22-3695478
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. GB00475711

| | |
|---|---|
| Invoice date | 11/30/2022 |
| Customer number | 3000725 |
| Sales order | GS00765004 |

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.

**Bill To**
CITY OF HILSHIRE VILLAGE
8301 WESTVIEW DR
HOUSTON, TX 77055
USA

**Ship To**
CITY OF HILSHIRE VILLAGE
8301 WESTVIEW DR
HOUSTON, TX 77055
USA
SHI -HV-SB-22-113/Susan Blevin

| Ship Date | Salesperson | Purchase Order | Ship Via | FOB | Terms |
|---|---|---|---|---|---|
| 11/30/2022 | PSI - LA State GOV | SHI -HV-SB-22-113 | ESD | FOB DEST | NET 30 |

| Item No. Mfg Part No. | Description | Qty Ordered | Qty Shipped | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 30728758<br>AAA-11650<br>ESD<br>Microsoft Select | Office 365 GovG3 User<br>Windows - Multiple Windows Platform Single Language ESD Software<br>Contract number: DIR-TSO-4092<br>Agreement No.: 4100115532<br>Agreement Name: City of Hilshire Village<br>Enrollment No.: 0005680936<br>Enrollment Name: City of Hilshire Village<br>Country of Usage: USA<br>Maintenance From date: 12/1/2022<br>Maintenance To date: 11/30/2023 | 9 | 9 | 238.88 | 2,149.92 |

Quote: 22469906

| | |
|---|---|
| Sales Balance | 2,149.92 |
| Freight | 0.00 |
| Recycling Fee | 0.00 |
| Sales Tax | 0.00 |
| **Total** | **2,149.92** |
| **Currency** | **USD** |

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# INVOICE

COMPANY: CITY OF HILSHIRE VILLAGE
ACCOUNT: 91012987

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

PAGE 1

| ACCOUNT NO. | INCLUDES PAYMENTS THROUGH: | COLL COST RECOVERY | LATE FEES | BALANCE DUE |
|---|---|---|---|---|
| 91012987 | NOV11,22 | 0.00 | 0.00 | 771.75 |

| INVOICE DATE | INVOICE NO. | DESCRIPTION | AMOUNT | BALANCE |
|---|---|---|---|---|
| NOV30,22 | PHS0209288 | REG_NUMBER 1012987 FY23<br>WATER SYSTEM FEE | 771.75 | 771.75 |

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

771.75

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

NOV11,22

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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

| ACCOUNT NO. | BALANCE DUE |
|---|---|
| 91012987 | 771.75 |

☐ 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 000007717512312 21

Texas Excavation Safety System, Inc.
PO Box 678058
Dallas TX 75267

# Statement

11/28/2022

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

| Account Number | Amount Due |
|---|---|
| B03364 | $28.50 |

| Date | Description | PO Number | Charge | Payment | Balance |
|---|---|---|---|---|---|
| 10/31/2022 | Invoice #22-19729 | | $28.50 | | $28.50 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount Due |
|---|---|---|---|---|---|
| $28.50 | $0.00 | $0.00 | $0.00 | $0.00 | $28.50 |

**Gen Fund - Construction Permit Related**

| request no | type | contractor | address | cost | transmit date | date of work | Work Type | work for |
|---|---|---|---|---|---|---|---|---|
| 2279934608- | NORMAL NOTICE | JLA PLUMBING | 1210 RIDGELEY DR HOUSTON BURKHART RD | 105.72 | 11/04/2022 | 11/04/2022 | InstaL-SEWER AND WATER LINES | BUILDER |
| 2279934608- | NORMAL NOTICE | JLA PLUMBING | 1210 RIDGELEY DR HOUSTON BURKHART RD | 0 | 11/04/2022 | 11/04/2022 | InstaL-SEWER AND WATER LINES | BUILDER |
| 2281170788- | NORMAL NOTICE | M.J. Sheridan of Texas | 8001 BROMLEY ST HOUSTON PINE CHASE | 105.72 | 11/07/2022 | 11/08/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2281301455- | NORMAL NOTICE | M.J. Sheridan of Texas | 1123 GUINEA DR HOUSTON BURKHART | 105.72 | 11/19/2022 | 11/21/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2281301455- | NORMAL NOTICE | M.J. Sheridan of Texas | 1123 GUINEA DR HOUSTON BURKHART | 0 | 11/19/2022 | 11/21/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2281301455- | NORMAL NOTICE | M.J. Sheridan of Texas | 1123 GUINEA DR HOUSTON BURKHART | 26.43 | 11/19/2022 | 11/21/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2281301455- | NORMAL NOTICE | M.J. Sheridan of Texas | 1123 GUINEA DR HOUSTON BURKHART | 26.43 | 11/19/2022 | 11/21/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2281301455- | NORMAL NOTICE | M.J. Sheridan of Texas | 1123 GUINEA DR HOUSTON BURKHART | 26.43 | 11/19/2022 | 11/21/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2281174739- | NORMAL NOTICE | Centerline Underground | 8001 Bromley St HOUSTON Glourie Dr | 26.43 | 11/19/2022 | 11/21/2022 | Bury-All Utility Services | Utility Company |
| 2281174739- | NORMAL NOTICE | Centerline Underground | 8001 Bromley St HOUSTON Glourie Dr | 105.72 | 11/19/2022 | 11/21/2022 | Bury-All Utility Services | Utility Company |
| 2281174739- | NORMAL NOTICE | Centerline Underground | 8001 Bromley St HOUSTON Glourie Dr | 0 | 11/19/2022 | 11/21/2022 | Bury-All Utility Services | Utility Company |
| 2281174739- | NORMAL NOTICE | Centerline Underground | 8001 Bromley St HOUSTON Glourie Dr | 26.43 | 11/19/2022 | 11/21/2022 | Bury-All Utility Services | Utility Company |
| | | | | **$555.03** | | | | |

**Utility Fund - MISC Locate Requests**

| request no | type | contractor | address | cost | transmit date | date of work | Work Type | work for |
|---|---|---|---|---|---|---|---|---|
| 2282327147- | EMERGENCY | ROTO ROOTER | 2 HICKORY SHADOWS DR HOUSTON WIRT RD | 129.21 | 11/19/2022 | 11/19/2022 | Emergency-Sewer LINE REPAIR | HOMEOWNER ERIC |
| 2281533433- | NORMAL NOTICE | DIGCO | ARCHLEY DR HILSHIRE VILLAGE RIDGLEY DR | 0 | 11/19/2022 | 11/21/2022 | REPLACE GAS LINES | CENTERPOINT ENERGY |
| 2281533433- | NORMAL NOTICE | DIGCO | ARCHLEY DR HILSHIRE VILLAGE RIDGLEY DR | 105.72 | 11/19/2022 | 11/21/2022 | REPLACE GAS LINES | CENTERPOINT ENERGY |
| 2281310923- | NORMAL NOTICE | LONGHORN LAWN DRAIN CO. | 1324 PINE CHASE HOUSTON GLOURIE | 105.72 | 11/19/2022 | 11/21/2022 | Install-UNDERGROUND DRAIN SYSTEM | GRIFFITH |
| 2280846116- | NORMAL NOTICE | M.J. Sheridan of Texas | 1310 GLOURIE DR HOUSTON PINE CHASE DR | 105.72 | 11/04/2022 | 11/07/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2282647338- | NORMAL NOTICE | M.J. Sheridan of Texas | 1310 GLOURIE DR HOUSTON PINE CHASE DR | 105.72 | 11/22/2022 | 11/28/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2282647338- | NORMAL NOTICE | M.J. Sheridan of Texas | 1310 GLOURIE DR HOUSTON PINE CHASE DR | 0 | 11/22/2022 | 11/28/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2282647338- | NORMAL NOTICE | M.J. Sheridan of Texas | 1310 GLOURIE DR HOUSTON PINE CHASE DR | 26.43 | 11/22/2022 | 11/28/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2282647338- | NORMAL NOTICE | M.J. Sheridan of Texas | 1310 GLOURIE DR HOUSTON PINE CHASE DR | 26.43 | 11/22/2022 | 11/28/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2282530112- | NORMAL NOTICE | FLOCK SAFETY | Pine Creek Ln HILSHIRE VILLAGE Westview Dr | 105.72 | 11/21/2022 | 11/22/2022 | Install-Posts | Hilshire Village |
| 2282530112- | NORMAL NOTICE | FLOCK SAFETY | Pine Creek Ln HILSHIRE VILLAGE Westview Dr | 0 | 11/21/2022 | 11/22/2022 | Install-Posts | Hilshire Village |
| 2282530112- | NORMAL NOTICE | FLOCK SAFETY | Pine Creek Ln HILSHIRE VILLAGE Westview Dr | 26.43 | 11/21/2022 | 11/22/2022 | Install-Posts | Hilshire Village |
| 2282529905- | NORMAL NOTICE | FLOCK SAFETY | Hickory Shadows Dr HILSHIRE VILLAGE Wirt Rd | 105.72 | 11/21/2022 | 11/25/2022 | Install-Posts | Hilshire Village |
| 2282529780- | NORMAL NOTICE | FLOCK SAFETY | Friarcreek Ln HILSHIRE VILLAGE Westview Dr | 105.72 | 11/21/2022 | 11/22/2022 | Install-Posts | Hilshire Village |
| | | | | **$948.54** | | | | |

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

USIC

Invoice No: 553066

City of Hilshire Village TX
8301 Westview
Houston, TX 77055
Attn: Susan Blevins
Additional Info: HLV | TX

Date of Invoice: 11/30/22
Due Date: 12/30/22
Period: 11/1/22 - 11/30/22

| Grouping | Description | Quantity | Rate | Total |
|---|---|---|---|---|
| HLV | After Hours | 1 | $ 129.21 | $ 129.21 |
| HLV | Per Ticket | 11 | $ 105.72 | $ 1,162.92 |
| HLV | Project Time | 8 | $ 26.43 | $ 211.44 |
| HLV | Quarter Hour | 6 | $ 0.00 | $ 0.00 |
| | | | Total | $ 1,503.57 |

| Date of Invoice | Date of Check |
|---|---|
| 11/30/2022 | 12/20/2022 |
| Check Number | Check Amount |
| | $555.03 |
| Account Number | Account Name |
| 55300 | Utility Locate |
| CK Signatory #1 | CK Signatory #2 |
| | |
| Initiator's Notes and | Initials |
| November 2022 Construction | CS |

| Date of Invoice | Date of Check |
|---|---|
| 11/30/2022 | 12/20/2022 |
| Check Number | Check Amount |
| | $948.54 |
| Account Number | Account Name |
| 55508 | Utility Line Locator Services |
| CK Signatory #1 | CK Signatory #2 |
| | |
| Initiator's Notes and | Initials |
| November 2022 Utility | CS |



Date Printed: 12/1/22

Gen Fund - Construction Permit Related

| request no | type | contractor | address | cost | transmit date | date of work | Work Type | work for |
|---|---|---|---|---|---|---|---|---|
| 2279934608- | NORMAL NOTICE | JLA PLUMBING | 1210 RIDGELEY DR HOUSTON BURKHART RD | 105.72 | 11/04/2022 | 11/04/2022 | InstaL-SEWER AND WATER LINES | BUILDER |
| 2279934608- | NORMAL NOTICE | JLA PLUMBING | 1210 RIDGELEY DR HOUSTON BURKHART RD | 0 | 11/04/2022 | 11/04/2022 | InstaL-SEWER AND WATER LINES | BUILDER |
| 2281170788- | NORMAL NOTICE | M.J. Sheridan of Texas | 8001 BROMLEY ST HOUSTON PINE CHASE | 105.72 | 11/07/2022 | 11/08/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2281301455- | NORMAL NOTICE | M.J. Sheridan of Texas | 1123 GUINEA DR HOUSTON BURKHART | 105.72 | 11/19/2022 | 11/21/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2281301455- | NORMAL NOTICE | M.J. Sheridan of Texas | 1123 GUINEA DR HOUSTON BURKHART | 0 | 11/19/2022 | 11/21/2022 | Installation of gas service line | CENTERPOINT ENERGY |
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| 2281301455- | NORMAL NOTICE | M.J. Sheridan of Texas | 1123 GUINEA DR HOUSTON BURKHART | 26.43 | 11/19/2022 | 11/21/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2281301455- | NORMAL NOTICE | M.J. Sheridan of Texas | 1123 GUINEA DR HOUSTON BURKHART | 26.43 | 11/19/2022 | 11/21/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2281174739- | NORMAL NOTICE | Centerline Underground | 8001 Bromley St HOUSTON Glourie Dr | 26.43 | 11/19/2022 | 11/21/2022 | Bury-All Utility Services | Utility Company |
| 2281174739- | NORMAL NOTICE | Centerline Underground | 8001 Bromley St HOUSTON Glourie Dr | 105.72 | 11/19/2022 | 11/21/2022 | Bury-All Utility Services | Utility Company |
| 2281174739- | NORMAL NOTICE | Centerline Underground | 8001 Bromley St HOUSTON Glourie Dr | 0 | 11/19/2022 | 11/21/2022 | Bury-All Utility Services | Utility Company |
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| | | | | $555.03 | | | | |

Utility Fund - MISC Locate Requests

| request no | type | contractor | address | cost | transmit date | date of work | Work Type | work for |
|---|---|---|---|---|---|---|---|---|
| 2282327147- | EMERGENCY | ROTO ROOTER | 2 HICKORY SHADOWS DR HOUSTON WIRT RD | 129.21 | 11/19/2022 | 11/19/2022 | Emergency-Sewer LINE REPAIR | HOMEOWNER ERIC |
| 2281533433- | NORMAL NOTICE | DIGCO | ARCHLEY DR HILSHIRE VILLAGE RIDGLEY DR | 0 | 11/19/2022 | 11/21/2022 | REPLACE GAS LINES | CENTERPOINT ENERGY |
| 2281533433- | NORMAL NOTICE | DIGCO | ARCHLEY DR HILSHIRE VILLAGE RIDGLEY DR | 105.72 | 11/19/2022 | 11/21/2022 | REPLACE GAS LINES | CENTERPOINT ENERGY |
| 2281310923- | NORMAL NOTICE | LONGHORN LAWN DRAIN CO. | 1324 PINE CHASE HOUSTON GLOURIE | 105.72 | 11/19/2022 | 11/21/2022 | Install-UNDERGROUND DRAIN SYSTEM | GRIFFITH |
| 2280846116- | NORMAL NOTICE | M.J. Sheridan of Texas | 1310 GLOURIE DR HOUSTON PINE CHASE DR | 105.72 | 11/04/2022 | 11/07/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2282647338- | NORMAL NOTICE | M.J. Sheridan of Texas | 1310 GLOURIE DR HOUSTON PINE CHASE DR | 105.72 | 11/22/2022 | 11/28/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2282647338- | NORMAL NOTICE | M.J. Sheridan of Texas | 1310 GLOURIE DR HOUSTON PINE CHASE DR | 0 | 11/22/2022 | 11/28/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2282647338- | NORMAL NOTICE | M.J. Sheridan of Texas | 1310 GLOURIE DR HOUSTON PINE CHASE DR | 26.43 | 11/22/2022 | 11/28/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2282647338- | NORMAL NOTICE | M.J. Sheridan of Texas | 1310 GLOURIE DR HOUSTON PINE CHASE DR | 26.43 | 11/22/2022 | 11/28/2022 | Installation of gas service line | CENTERPOINT ENERGY |
| 2282530112- | NORMAL NOTICE | FLOCK SAFETY | Pine Creek Ln HILSHIRE VILLAGE Westview Dr | 105.72 | 11/21/2022 | 11/22/2022 | Install-Posts | Hilshire Village |
| 2282530112- | NORMAL NOTICE | FLOCK SAFETY | Pine Creek Ln HILSHIRE VILLAGE Westview Dr | 0 | 11/21/2022 | 11/22/2022 | Install-Posts | Hilshire Village |
| 2282530112- | NORMAL NOTICE | FLOCK SAFETY | Pine Creek Ln HILSHIRE VILLAGE Westview Dr | 26.43 | 11/21/2022 | 11/22/2022 | Install-Posts | Hilshire Village |
| 2282529905- | NORMAL NOTICE | FLOCK SAFETY | Hickory Shadows Dr HILSHIRE VILLAGE Wirt Rd | 105.72 | 11/21/2022 | 11/25/2022 | Install-Posts | Hilshire Village |
| 2282529780- | NORMAL NOTICE | FLOCK SAFETY | Friarcreek Ln HILSHIRE VILLAGE Westview Dr | 105.72 | 11/21/2022 | 11/22/2022 | Install-Posts | Hilshire Village |
| | | | | $948.54 | | | | |