Disbursements Presented to Council 7/19/2022

PROFESSIONAL SERVICE	:	G	EN FUND	UTILITY	METRO	ANT. NOTE
Flock Cameras		\$	8,250.00			
EZ Task Web Hosting		\$	1,500.00			
Office Depot		\$	260.65			
Petty Cash		\$	154.39			
Amegy Credit Card		\$	1,563.53			
Olson & Olson		\$	1,615.00			
BBG Consulting		\$	2,750.00			
NW Pest Control		\$	350.95			
HDR Engineering 4/24 - 5/21		\$	3,887.90			
Inframark				\$ 6,317.23		
811				\$ 19.00		
USIC				\$ 1,295.07		
	TOTAL	\$	20,332.42	\$ 7,631.30	\$ -	\$ -

fľock safety

Flock Group, Inc. 866-901-1781 www.flocksafety.com

INVOICE

Invoice Number: CINV-008829 Date Issued: 06/20/2022 Date Due: 07/20/2022 PO#:

Bill To: City of Hillshire Village 8301 Westview Drive Houston, Texas 77055

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Standard Implementation			3	\$250.00	\$750.00
Flock Falcon Camera			3	\$2,500.00	\$7,500.00
			SUBTO Sales T TOTAL		\$8,250.00 \$0.00 \$8,250.00

Payment Remittance Information

Click here to pay by credit card or ACH/Wire Transfer

Pay by Check:Payable to:Flock SafetyMemo:ADABA195-0001Mail to:PO Box 207576Dallas, TX 75320-7576

If paying by check, please include a printed copy of the invoice PDF with check payment. Payment should be sent via USPS.

Questions about your service or installation? Contact support@flocksafety.com Questions about your invoice? Contact billing@flocksafety.com Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MdWpsWGY4NGRUVIF1b203M nJlb0dPVGxUNUpTYjRoLDQ2MzA5NTQ10200aRmnsgCB?s=ap



ezTask.com, Inc. P.O. Box 977 Richmond, TX 77406 Phone: 281-239-3227 Fax: 281-239-7095

Invoice

To: City of Hilshire Village Attn: Accounts Payable 8301 Westview Houston, TX 77055 Date : 8/1/2022 Invoice # : 07911413

P.O.#: Annual Recurring		Terms : *Net 30			
Description	Qty	Cost	Sub Total		
Innual Web Hosting Fee	1	1,500.00	1,500.00		
his invoice is being sent in advance to allow for budget and ouncil approval. Your service dates have not changed.					
All invoices are Net 30 unless otherwise specified. Past Due alances will incur a finance charge of 3.5% per month					
Please make sure you have our current mailing address in our records and mail payment to:					
zTask.com, Inc .O. Box 977 Lichmond, TX 77406					

Dates of Service: 9/1/22- 8/31/23

SUBTOTAL: \$1,500.00 SALES TAX: (0.0%) \$0.00 AMOUNT DUE: \$1,500.00

Thank you for choosing ezTask. We sincerely appreciate your business!

ORIGINAL INVOICE

OLUTIONS, LLC

FEDERAL ID:86-2161688

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

		THANKS	FOR	YOUR	ORDER	
		I	F YOU HA	VE ANY	QUESTIONS	
		0	R PROBLE	MS. JUS	T CALL US	
FOR C	USTOMER	SERVICE	ORDER:	(888)	263-3423	
FOR A	CCOUNT:			(800)	721-6592	
INVOICE NUM	IBER	AMOUN	DUE	PAGE N	IUMBER	
2500192960	01	260.0	65	Page	1 of 1	

250019296001	260.65	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-JUN-22	Net 30	21-JUL-22

SHIP TO:

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

BILL TO: ATTN: ACCTS PAYABLE CITY OF HILSHIRE VILLAGE 8301 WESTVIEW DR HOUSTON TX 77055-6737 000457-000742



Մավետիկաներին հետերին հետ հետուկների

ACCOUNT NUMBER 46999175	PURCHASE	ORDER	SHIP TO ID 8301WESTVI						SHIPPED DATE 17-JUN-22	
BILLING ID ACCOUN 217641	IT MANAGER	RELEASE		ORDERED BY [CASSIE STEPHENS		DESKTOP		COST CENTE	R	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	. #	U/M	QTY ORD		QTY B/O	UNIT PRICE	EXTENDED PRICE	
198802 12770		FILE,STRGE,ECON 198802	,LTR/LGL,12	СТ	1	1	0	35.020	35.02	
911245 OD15210/3-245		DUSTER,OFFICE 911245		PK	1	1	0	17.670	17.67	
66770 WR309LE		WRISTWREST,GEI 666770	L,COMPACT	EA	1	1	0	15.570	15.57	
398782 749800		STAMP,POSTAGE, 898782	US,100/ROL	RL	3	3	0	58.000	174.00	
339935 1100		STAPLER,PAPER F 839935	PRO	EA	1	1	0	14.810	14.81	
750067 684-SH		SIGN HERE TAPE F 750067	FLAG	PK	1	1	0	3.580	3.58	

		SUB-TOTA	L			260.6
		DELIVERY			•	0.0
		SALES TAX	K			0.0
A.U	d on LICD ourranou	TOTAL				260.6
All amounts are base return supplies, please repack in placement, whichever you prefer. P damage must be reported within 5	original box and insert o lease do not ship collect.	our packing list, or copy of Please do not return furnit	this invoice. Please ure or machines unt	e note problem s il you call us f	so we may issu first for inst	e credit or ructions. Shortag
return supplies, please repack in placement, whichever you prefer. P	original box and insert o lease do not ship collect.	our packing list, or copy of	this invoice. Please ure or machines unt	e note problem s il you call us f	so we may issu first for inst	e credit or ructions. Shortag
return supplies, please repack in placement, whichever you prefer. P	original box and insert o lease do not ship collect.	our packing list, or copy of Please do not return furnit	this invoice. Please ure or machines unt INVOICE DATE	note problem s il you call us f INVOICE AMOUNT	first for inst	e credit or ructions. Shortag

FLO

ODP Business Solutions, LLC

P0 Box 660113

Dallas TX 75266-0113

Please

Send Your

Check to:

005726470 520073540079 0000056062 7 7

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

Please DO NOT staple or fold. Thank You.

10000

000457-000742

City of Hilshire Village 8301 Westview Dr Houston, TX 77055

Date 6/30/22

\$

Petty Cash Fund Expenditures

	Date of Purchase	Expenditure Description	GL Account ID	GL Account Name	Ar	nount
1	6/9/22	USB Hub for Susan's desk		5.	\$	72.90
2	6/27/22	Cat5 for Council Chambers			\$	21.49
3	6/30/22	Flags			\$	60.00
4						
5						
6						
7						
8						
9						
10						

Expenditure Total	\$ 154.39
Petty Cash Regular Balance	\$ 250.00
Currently in Petty Cash	\$ 95.61

Audited by Office Staff_ Audited by Signatory_

taff Am

Date of Invoice 6-30-2022	Date of Check
Check Number	Check Amount \$154.39
Account Number See details above	Account Name See details above
CK Signatory #1	CK Signatory #2
Initiator's Notes and	Initials

		Qty	Total		
	100	0	\$	-	
	50	0	\$		
Bills	20	3	\$	60.00	
B	10	0	\$		
	5	2	\$	10.00	
	1	25	\$	25.00	
	Q	1	\$	0.25	
Coins	D	3	\$	0.30	
U U	Ν	1	\$	0.05	
	Р	1	\$	0.01	
	Ca	ash Box Total	\$	95.61	

Reimbursement to SusanPetty Cash6/9/2022USB Hub56540 Office Supplies

\$72.90



Altex Computers & Electronics 18670 Northwest Fwy Houston TX 77065 United States

(281) 469-8886

Order #: CSHOU107697

6/9/2022 08:44 AM

Purchase Houston

Sullivan CITY OF

HILSHIRE VILLAGE

Register 2 Andrew J

Operation: Sales Assoc.:

Sales Rep.:

ba Awatie M

Customer:

(1x) A83650A

59.95 59.95

Anker PowerExpand 6-in-1 USB-C PD Ethernet Hub

tor monitors

(1x) HDMI20-6

12.95. 12.95

SR Components 6' HDMI – 4K Ultra HD – Male (Type A) to Male (Type A)

Notes: **Description: Bob

> Subtotal 72.90 Discount 0.00 Tax 0.00 Total 72.90 Clover-Houston 72.90

**Authorization Code: 80904Z

Change \$0.00

reimbursed with petty cash

6/27/2022 56540 Office Supplies

\$21.49



Altex Computers & Electronics 18670 Northwest Fwy Houston TX 77065 United States

(281) 469-8886

Order #: CSHOU108897

6/27/2022 03:45 PM

Purchase Houston

Kneis CITY OF HILSHIRE

Register 2 Jason A

Operation:

Sales Assoc.:

Sales Rep.:

Customer:

(1x) 73-6696-100

cab

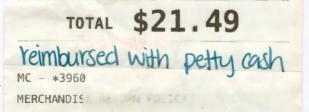
VILLAGE 21.49

Cat. 5e Network Patch Cable 100 Foot Length (White)

hardwire internet

0.00	Discount	le
0.00	Tax	
21.49	Total	
21.49	Clover-Houston	

Change \$0.00



-	a	C	S		

6/30/2022 56540 Office Supplies

\$60.00

			•
2	Sustomer Sal	es Receip	t
Dictribute	JJO OX Tim	ie:	B P
Sold To:			
Qty	Description	Price	Total
2 3x:	5'Nylon.	30.00	60,00
	(
8545	23	Sub-Total	60. 0C
Contraction of the	-	% Sales Tax	
		Total	60,00
Address:			
City:	S	tate: Zip:	
hone:			



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



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 1719	Previous Balance	\$973.25
Credit Limit	\$2,000.00	Payments	\$973.25
Available Credit	\$366.00	Credits	\$0.00
Statement Closing Date	July 06, 2022	Purchases	\$1,563.53
Payment Due Date	July 26, 2022	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	research art trank \$39.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$1,563.53

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/06	06/07	2475076HES66F2Y7F	FEDERAL GRILL HEDWIG HOUSTON TX	\$75.00
				and the second s
06/07	06/07	2469216HE2XAV1BDY	HP *HP.COM STORE 888-345-5409 CA	\$584.53
06/13	06/13	2469216HM2XL8SSRF	TST* Ember and Green Houston TX	\$74.00
06/15	06/15	2469216HN2X9737LW	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00
06/24	06/24	7476800J1BKDRP4YL	PAYMENT - THANK YOU	-\$973.25
06/28	06/28	2469216J32XL0QZDQ	SQ *TOMMY'S TREE SERVICE Houston TX	\$100.00
06/29	06/29	2469216J42XVK32HZ	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00
06/30	06/30	2400594J58R0Z3MQ0	GOVERNMENT FINANCE OFFIC CHICAGO IL	\$249.00
06/30	06/30	2437735J60003W7GE	TEXAS MUNICIPAL CLERKS AS940-5653488 TX	\$285.00

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.02944%	\$0.00	\$0.00	10.75%
Cash Advances	0.04040%	\$0.00	\$0.00	14.75%
			nerit obuption and/or not in proper <om form you must anclose a valid check of muney and suck verit nerve and the last four disits of your acco</om 	

See Reverse Side for Important Information About Your Account.

PAGE 1 of 2

5543 0001 BAH 3 7 4 220706 0

AmegyBank of Texas

1-2

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

PAYMENT INFORMATION		
Account Number	xxxx xxxx xxxx 1719	
Payment Due Date	07/26/22	
New Balance	\$1,563.53	
Minimum Payment Due	\$39.00	
Past Due Amount	\$0.00	
Cash Enclosed		
Total Payment Amount		

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

1 2 5398 0000 ABBS 01AA5543 1094

1094 Q306

Q30

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1:5066 00001:539800000011?19#

Amegy CC 56551 Mayor/Council/Administrator

6/6/2022 85.00

Customer Copy

Federal Grill

The Federal Grill 8731 Katy Freeway Houston, TX 77024 (832) 910-7777

Current Batch: 06062022 Mon 6/6/2022 12:51:37 PM Check 24 Table 44 Michael C. Station TERM1

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

VISA XXXXXXXXXXXXX1719 Approval 006332

BASE

\$62.79

Gratuity

TOTAL

		ni
Q	5	- 00
Ŏ	2	

Customer Copy

Cheers!

(4) Computer Monitors	Amegy C 56545 City Hall		6/7/2022 shing 584.53	
	vill begin processing within ncel your order , please re			c /
RDER SUMMARY				
rder number	H349320467	Sub-total		\$539.9
rder date	06/07/22	Тах		\$44.5
ontact email susan.blevins@hils	hirevillagetexas.com	Shipping		Fre
		TOTAL		\$584.5
	We will only use your phone number for to Mes		tatus of your delivery. You can opt-out t <u>ps://hp.com/us-en/shop/cv/termsand</u>	
ORDER DETAILS				
DRDER DETAILS		ssage frequency varies. For terms: <u>h</u>		conditions
	Mes			<u>conditions</u>
hipment 1/1 status: RDER RECEIVED 2:31 PM EST, Jun 07, 2022 HP V24i Dual Back Dual_V24i_Kit	Mes S⊢ <u>lit Monitor Bundle</u>	2		<u>conditions</u>
hipment 1/1 status: RDER RECEIVED 2:31 PM EST, Jun 07, 2022 HP V24i Dual Back Dual_V24i_Kit Estimated delivery da HP.com will accept retu delivery. A restocking fo	Mes SH	2 IPPING tup to 30 days after e visit:	<u>tps://hp.com/us-en/shop/cv/termsand</u>	

SHIPPING

PAYMENT

Amegy CC 56551 Mayor/Council/Administrator

6/13/2022 74.00

EMBER & GREENS

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

Server: Susie F	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Check #26	Table 12
Ordered:	6/13/22 12:07 PM
Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx1719
Time	12:49 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	013412
Payment ID	CtxbbhhzxTLk
Application ID	A000000031010
Application Label	VISA CREDIT
Terminal ID	
Card Reader	BBPOS
Amount	\$61.72
+ Tip:	
	TUN
= Total:	19.00
1	าสังเปล่าย (กลาย) กระบบสามสุดสามสามสามสามสามสาม (สามารถ สามารถสามสามสามสามสามสามสามสามสามสามสามสามสาม

SUSAN BLEVINS

X

Suggested Tip: 22%: (Tip \$13.58 Total \$75.30) 20%: (Tip \$12.34 Total \$74.06) 18%: (Tip \$11.11 Total \$72.83) Tip percentages are based on the check price after taxes.

Customer Copy

Thank you!

Merry Maids City Hall Cleaning
 Amegy CC
 6/13/2022

 56520
 City Hall Operations
 98.00



merry maids.

Date: 06/17/2022 Work Order No: WO-73477040 10611 Harwin Dr. Suite 400 Houston, TX 77036 713-541-4167 custsrv4411@merrymaids.net

BILL TO: CASSIE STEPHENS 8301 WESTVIEW DR HOUSTON, TX 77055-6743

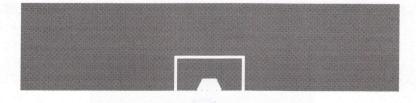
Service Address: Cassie Stephens 8301 Westview Dr Houston, TX 77055-6743

Description of Service	Service Date	Fee Amount
Regular Cleaning	06/13/2022	\$98.00
-	Sales Tax	\$0.00
	Total Amount	\$98.00
	Amount Received	\$98.00

Tommy's Tree Service Amegy CC 6/28/2022 Fallen Limb in ROW Removal @ 1031 Ridgeley 56550 Miscellaneous 100.00 Cassie Stephens \$ 100.00 From: Tommy's Tree Service via Square <receipts@messaging.squareup.com>

Sent: To: Subject: Tommy's Tree Service via Square <receipts@messaging.squareup.com> Tuesday, June 28, 2022 4:11 PM Cassie Stephens Receipt from Tommy's Tree Service

Ma Square automatically sends receipts to the email address you used at any Square seller. Learn more



Tommy's Tree Service



Let Tommy's Tree Service know how your experience was

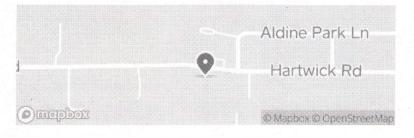
\$100.00

Custom Amount × 1

\$100.00

Total

\$100.00



Government Finance Officers Assoc. Fundamentals Virtual Forum 7/11-7/15

Amegy CC 56515 Education 30

6/26/2022

249.00

Cassie Stephens

From: Sent: To: Subject: estore@gfoa.org Thursday, June 30, 2022 3:35 PM Cassie Stephens Order Confirmation

Government Finance Officers Association

203 N LaSalle Street Suite 2700 Chicago IL 60601 | 312.977.9700 Main | 312.977.4806 Fax

Item		Price	Qty	Total
GF.OA's Fundamentals Virtual Forum - Mrs. <i>When:</i> Jul 11, 2022 - Jul 15, 2022	Cassie Stephens	249.00	1	249.00
Where: Interaction online education				

Registration option: Jul 11, 2022 11:00 AM - Virtual Forum

Item Total	249.00
Shipping	0.00
Handling	0.00
Item Grand Total	249.00
Transaction Grand Total	249.00

	TMCCP 8/25-8/26 OI	MA, PIA, Agenda	as & Minutes,		Amegy CC	6/30/2022
assie Stephens				56515	Education	285.00
rom: ent: o: ubject:	Th Ca	ito-Receipt <noreply ursday, June 30, 202 ssie Stephens ansaction Receipt fro</noreply 	22 3:41 PM		ociation Inc for \$2	285.00 (USD)
. OM		inutes Parliamentary Pr			L:	
Description: Tim OM cass Billing Information Susan Blevins	A/PIA Agendas & N		rocedure, Aug. 25-26 N Account ID: 11973		L:	
Description: Tim OM cass Billing Information	A/PIA Agendas & M ie.stephens@hilshii	inutes Parliamentary Pr evillagetexas.com NEON	rocedure, Aug. 25-26 N Account ID: 11973		L:	
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Description: Tim OM cass Billing Information Susan Blevins 77055 cassie.stephens@hilsh Payment Information Date/Time:	A/PIA Agendas & M ie.stephens@hilshin irevillagetexas.com 30-Jun-2022 15	inutes Parliamentary Pr evillagetexas.com NEON Shipping Inform	rocedure, Aug. 25-26 N Account ID: 11973 nation	ID: 15750 EMAI	995-950-994-98-994-994-994-994-994-994-994-994-	
Description: Tim OM cass Billing Information Susan Blevins 77055 cassie.stephens@hilsh Payment Information Date/Time: Transaction ID:	A/PIA Agendas & M ie.stephens@hilshii irevillagetexas.com 30-Jun-2022 15 63792474366	inutes Parliamentary Pr evillagetexas.com NEON Shipping Inform	rocedure, Aug. 25-26 N Account ID: 11973 nation	ID: 15750 EMAI	995-950-994-98-994-994-994-994-994-994-994-994-	

Merchant Contact Information Texas Municipal Clerks Association Inc Denton, TX 76207 US miriam.sheehan@unt.edu

1

Olson & Olson LLP

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

July 06, 2022

Housie

Phone -Fax

City of Hilshire Village 8301 Westview Drive Houston, Texas 77055

Invoice No.	12294
Our File No.	1057-00000
Billing Through:	6/30/2022

City of Hilshire Village

Total Legal Services Total Reimbursable Expenses

Net Balance Forward Total Charge for this Bill Total Balance Now Due \$1,615.00 \$0.00

\$0.00 \$1,615.00 \$1,615.00

in an Ist (S	ance Forwa ange for th dance Now	is Pil
Legal	54540	840.00
Legal Zoning	54545	775.00
		1,615.00

_

Date of Invoice 7-6-2022	Date of Check
Check Number	Check Amount \$1,615.00
Account Number See details	Account Name See details
CK Signatory #1	CK Signatory #2
Initiator's Notes and June 2022	Initials

Olson & Olson LLP

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

July 6, 2022

City of Hilshire Village 8301 Westview Drive Houston, Texas 77055
 Invoice No.
 12294

 Our File No.
 1057-00000

 Billing Through:
 6/30/2022

City of Hilshire Village

6/2/2022 LSB	Attention to email from S. Blevins regarding special exceptions; review city ordinance and email S. Blevins information regarding same [.3] email response re agenda for Zoning Board of Adjustment meeting and city bond counsel review of non city documents [.1].	0.40 hrs	250.00 /hr	100.00 200109
6/3/2022 LSB	Email response to S. Blevins re zoning ordinance - setbacks for homes [.2] Received telephone call S. Blevins re personnel and zoning matters; prepare and email followup response [.3].	0.50 hrs	250.00 /hr	125.00 Zoning
6/6/2022 LSB	Prepare for and attend Zoning Board of Adjustment meeting [1.5] email response to S. Blevins re official newspaper [.1].	1.60 hrs	250.00 /hr	400.00 2011ing
6/13/2022 LSB	Prepare letter regarding J. Crawford's service as councilmember and employment with Chase bank; Telephone conference S. Blevins re same ; email draft to S. Blevins re same [.3].	0.30 hrs	250.00 /hr	75.00
6/14/2022 JN	Revise Code of Conduct and Compliance Letter for Justin Crawford.	0.40 hrs	100.00 /hr	40.00
6/14/2022 LSB	Review email from S. Blevins re agenda; Telephone conference S. Blevins re same [.2].	0.20 hrs	250.00 /hr	50.00
6/15/2022 LSB	Finalize letter to S. Blevins re Crawford conflict; email to client [.1].	0.10 hrs	250.00 /hr	25.00

Olson & Olson LLP				Page: 2
6/21/2022 LSB	Review agenda, including franchise agreement for Centerpoint, and prepare for and attend city council meeting [2.6].	2.60 hrs	250.00 /hr	650.00
6/28/2022 LSB	Review email and draft minutes from S. Blevins re Zoning Board of Adjustment meeting; draft comments and suggested changes and email to S. Blevins [.4].	0.40 hrs	250.00 /hr	100.00 Zonihg
6/29/2022 LSB	Prepare and email S. Blevins response to Zoning Board of Adjustment letter to applicants [.2].	0.20 hrs	250.00 /hr	50.00 Zoning
Total F	ees for this Matter			\$1,615.00
Total				\$1,615.00

TX BBG Consulting Inc 201 Westheimer unit G Houston, TX 77006 US (832) 9706995328 ACCOUNTING@BBGCODE.COM

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



BBG CONSULTING, INC.

INVOICE 22-2672

DATE 06/30/2022 TERMS Net 30

DUE DATE 07/30/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/30/2022	Services	Building Official Services Monthly Contract	1	2,750.00	2,750.00

TOTAL DUE \$2,

\$2,750.00



Hilshire Village				
#	Permit	Date	Address	Inspection
1	HV-22-006P	6/6/2022	1 Pine Creek Ln	Remodel Plumbing Final
2	HV-22-006M	6/6/2022	1 Pine Creek Ln	Remodel HVAC Vent Hood & Final
3	HV-22-006E	6/6/2022	1 Pine Creek Ln	Remodel Electrical Final
4	HV-22-006B	6/6/2022	1 Pine Creek Ln	Remodel Building Final
5	HV-21-080SP	6/6/2022	7915 S Villa Circle	Swimming Pool Final
6	HV-21-080SPP	6/6/2022	7915 S Villa Circle	Outdoor Kitchen Plumbing Final
7	HV-21-080SPE	6/6/2022	7915 S Villa Circle	Outdoor Kitchen Electrical Final
8	HV-21-105G	6/6/2022	7915 S Villa Circle	Generator Final
9	HV-22-006P	6/7/2022	1 Pine Creek Ln	Remodel Plumbing Final
10	HV-22-006M	6/7/2022	1 Pine Creek Ln	Remodel HVAC Vent Hood & Final
11	HV-22-006E	6/7/2022	1 Pine Creek Ln	Remodel Electrical Final
12	HV-22-006B	6/7/2022	1 Pine Creek Ln	Remodel Building Final
13	HV-21-045B	6/10/2022	7907 Hilshire Green	Driveway Layout
14	n/a	6/14/2022	15 Pine Creek Lane	Site Visit
15	HV-22-060R	6/15/2022	8315 Creekstone Cir	Roof Final
16	HV-22-065V	6/16/2022	1111 Guinea Dr.	Driveway Section Final
17	HV-22-037V	6/16/2022	1220 Archley Dr.	Parking Pad Final
18	IV-22-046DEM	6/16/2022	1210 Ridgeley Dr.	Demo Final- Gazebo
19	HV-22-050GE	6/17/2022	6 Hilshire Grove	Generator Final
20	HV-22-055AB	6/17/2022	8002 Bromley Road	Pergola
21	HV-22-052P	6/20/2022	1126 Guinea Drive	Sewer Disconnect
22	IV-22-052DEM	6/20/2022	1126 Guinea Drive	Pre-Demo
23	HV-22-018B	6/23/2022	12 Pine Creek	Wind Straps
24	HV-21-080SP	6/23/2022	7915 South Villa Circle	Swimming Pool Final
25	HV-22-029R	6/24/2022	10 Pine Creek Lane	Roof Final
26	HV-22-043B	6/28/2022	1003 Ridgeley	Roof Final
27	HV-55-052E	6/28/2022	1126 Guinea Drive	T-Pole
28	HV-22-072P	6/30/2022	1314 Ridgeley Dr.	Water Re-pipe
			PLAN REVIEW	
1	6/6/2022	1119 Glourie Dr.	Generator	
2	6/9/2022	1015 Ridgeley Dr	Residential Master Bath & Closet Remodel	
3	6/10/2022	1115 Glourie Dr	Fence Replacement	
5	0/ 10/ 2022		Residential	
4	6/20/2022	7919 Hilshire Green	Remodel/Addition -	
+	0,20,2022	Dr	Addition over garage	

Hilshire Village Job Site Maintenance June 2022				
6/1/2022				
Residential Remodel	1 Pine Creek Ln	No violations		
Demo & New Construction	1123 Guinea Dr	No violations		
12 Pine Creek Ln	12 Pine Creek Ln	No violations		
New Home	1210 Ridgley	No violations		
No construction yet watch grass and debris	1226 Glourie Dr	fence down no activity for now		
New Project	1326 Glourie Dr	No violations		
New Home	14 Pine Creek Ln	No violations		
8001 Bromley St	8001 Bromley St	No violations		
6/8/2022				
Residential Remodel	1 Pine Creek Ln	No violations		
Demo & New Construction	1123 Guinea Dr	No violations		
1126 Guinea Dr	1126 Guinea Dr	No violations		
12 Pine Creek Ln	12 Pine Creek Ln	No violations		
New Home	1210 Ridgley	No violations		
No construction yet watch gross and debris	1226 Glourie Dr	cited for debris and grass too long; Neighbor complained. No		
No construction yet watch grass and debris	1326 Glourie Dr	where to leave tag		
New Project		No violations		
New Home	14 Pine Creek Ln	No violations		
8001 Bromley St 6/15/2022	8001 Bromley St	No violations		
Residential Remodel	1 Pine Creek Ln	No violations		
Demo & New Construction	1123 Guinea Dr	No violations		
1126 Guinea Dr	1123 Guinea Dr	No violations		
12 Pine Creek Ln	12 Pine Creek Ln	No violations		
New Home	1210 Ridgley	No violations		
No construction yet watch grass and debris	1226 Glourie Dr	No violations		
New Project	1326 Glourie Dr	No violations		
New Home	14 Pine Creek Ln			
8001 Bromley St	8001 Bromley St	No violations No violations		
6/22/2022	8001 Bronney St			
Residential Remodel	1 Dino Crook I n	No violations		
	1 Pine Creek Ln			
Demo & New Construction	1123 Guinea Dr	No violations		
1126 Guinea Dr	1126 Guinea Dr	No violations		
12 Pine Creek Ln	12 Pine Creek Ln	No violations		
New Home	1210 Ridgley	No violations		
No construction yet watch grass and debris	1226 Glourie Dr	No violations		
New Project	1326 Glourie Dr	No violations		
New Home	14 Pine Creek Ln	No violations		
8001 Bromley St	8001 Bromley St	No violations		
6/29/2022				
Residential Remodel	1 Pine Creek Ln	No violations		
Demo & New Construction	1123 Guinea Dr	No violations		

1126 Guinea Dr	1126 Guinea Dr	No violations
12 Pine Creek Ln	12 Pine Creek Ln	No violations
New Home	1210 Ridgley	No violations
No construction yet watch grass and debris	1226 Glourie Dr	No violations
New Project	1326 Glourie Dr	No violations
New Home	14 Pine Creek Ln	No violations
8001 Bromley St	8001 Bromley St	No violations

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

> Hilshire Village 8301 Westview Dr

Houston, TX 77055-6737

MAKE CHECK PAYABLE TO:

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

PLEASE FILL OUT B	ELOW IF PAYING BY CREDIT CARD
VISA MasterCard	
CARD NUMBER	EXP. DATE
	* AMOUNT PAID

ACCOUNT NUMBER	INVOICE DATE	BALANCE
51436NW	6/30/2022	\$350.95
Invoice # 1187444		

Terms 0 Due date 6/30/2022

Northwest Pest Patrol PO Box 690548 Houston, TX 77269

0000002461177001000000824034000000636096

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

6/2/2022 1187444 Mosquito Control - Weekly Tue 63.60 0.00 63.60 63 6/9/2022 1187445 Mosquito Control - Weekly Tue 63.60 0.00 63.60 63 6/16/2022 1187446 Mosquito Control - Weekly Tue 63.60 0.00 63.60 63 6/23/2022 1187447 Mosquito Control - Weekly Tue 63.60 0.00 63.60 63 6/30/2022 1187448 Mosquito Control - Weekly Tue 63.60 0.00 63.60 63 6/30/2022 1187448 Mosquito Control - Weekly Tue 63.60 0.00 63.60 63 6/30/2022 833830B Fuel Surcharge 32.95 0.00 32.95 32	Invoice date	Invoice #	Service	Price	Тах	Total	Due
6/2/2022 1187444 Mosquito Control - Weekly Tue 63.60 0.00 63.60 63 6/9/2022 1187445 Mosquito Control - Weekly Tue 63.60 0.00 63.60 63 6/16/2022 1187446 Mosquito Control - Weekly Tue 63.60 0.00 63.60 63 6/23/2022 1187447 Mosquito Control - Weekly Tue 63.60 0.00 63.60 63 6/30/2022 1187448 Mosquito Control - Weekly Tue 63.60 0.00 63.60 63 6/30/2022 1187448 Mosquito Control - Weekly Tue 63.60 0.00 63.60 63 6/30/2022 833830B Fuel Surcharge 32.95 0.00 32.95 32	8301 Westviev	v Dr Houston, T	X 77055-6737				00.00
6/9/2022 1187445 Mosquito Control - Weekly Tue 63.60 0.00 63.60				63.60			63.60
6/16/2022 1187446 Mosquito Control - Weekly Tue 63.60 0.00 63.60							63.60
6/23/2022 1187447 Mosquito Control - Weekly Tue 63.60 0.00 63.60							63.60
6/30/2022 1187448 Mosquito Control - Weekly Tue 63.60 0.00 63.60 60 6/30/2022 833830B Fuel Surcharge 32.95 0.00 32.95 32							63.60
6/30/2022 833830B Fuel Surcharge 32.95 0.00 32.95 52							63.60
\$250.05				32.95	0.00	32.95	32.95
PLEASE REMIT \$350.95				PLEASE R	EMIT	\$35	0.95

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

PLEASE REMIT

		Am	ount		
	Gen Fund	\$	3,887.90		
-)2	Utility Fund	\$	_		Invoice
	METRO	\$	-	Please send remittance	with copy of invoice to HDR , Inc.
san.blevins@hilshirevillagetexas.con	Total Invoice	\$	3,887.90		nts Receivable Box 74008202 IL 60674-8202
ty of Hilshire Village	Invoice		1200447685		
01 Westview ouston, Texas 77055	Invoice Month	e Date Ending	7/15/2022 6/25/2022		
tn: Ms. Susan Blevins	HDR I	Project No	10336207		\$3,887.90
ofessional Engineering Services p	provided to the City of Hilsh	ire Village	for on-going services		
voice for services from:	05/22/22	to	06/25/22		
<u>Pine Creek Ln.</u> QYAWA9 Labor <u>Hours</u> Rat	e cooraination (and in	spections	56585	
vier Vasquez 1.75 \$1 Total:	67.17 <u>\$ 292.55</u> <u>\$ 292.55</u>	Tot	al This Invoice:		\$292.55
erizon engineering		101		56585	
Labor Hours Ra	\$ -				
rain Him 1.50 ✓ \$2 Total:	264.88 <u>\$ 397.32</u> <u>\$ 397.32</u>	Tot	al This Invoice:		\$397.32
06 Anadell SP Final	drainage			50583	HV-21-
<u>Labor</u> vier Vasquez 2.00 ✓ <u>Ra</u>	<u>te Totăl</u> 167.17 \$ 334.34				
Total:	\$ 334.34	Tot	al This Invoice:	C. COC	\$334.34
<u>iscellaneous Engineering</u> <u>ibor Hours Ra</u>	te <u>Total</u>			56585	
	264.88 \$ 397.32 167.17 \$ 417.93				
Total:	\$ 815.25	Tot	al This Invoice:		\$815.25
Labor Hours Ra	te Total	36	angineening	56585	
	167.17 \$ 41.79				¢41.70
Total:	s 41.79 Plan review	101	al This Invoice:	50583	HV-27
Labor Hours Ra	TT-t-1			0	11
	167.17 <u>\$ 334.34</u>				
Total:	\$ 731.66	Tot	al This Invoice:	VINCE ELECT	\$731.66
Labor Hours Ra		:01120	.It - enginee	ring 56585	
vier Vasquez 0.75 \$1 Total:	167.17 <u>\$ 125.38</u> \$ 125.38	Tot	al This Invoice:		\$125.38
19 Guinea Dr. Waiwaac	2 conditions	CONCU		ring 56585	
Labor Hours Ra vier Vasquez 0.50 \$	<u>Ite</u> <u>Total</u> 167.17 \$ 83.59	~ 104			
Total:	\$ 83.59	Tot	al This Invoice:		\$83.59
Labor Hours Ra	e Inspection-1	pre-de	amo	56583	HV-22
	167.17 \$ 250.76				
Total:	\$ 250.76	To	al This Invoice:	56585	\$250.76
Labor Hours Ra	te ncer total			00000	
frain Him 1.00 🗸 \$2 Total:	264.88 <u>\$ 264.88</u> \$ 264.88	Ter	al This Invoice:		\$264.88

1315 Friarcree	* Pre-development mtg engineering 56585		
Labor	Hours Rate Total		
Javier Vasquez	0.50 \$167.17 \$ 83.59		
	Total: \$ 83.59 Total This Invoice:	\$83.59	
1301 Ridgeley Labor	HCFCD tree -engineering 56585		
Efrain Him	$0.50 \checkmark $ \$264.88 <u>\$ 132.44</u>		
	Total: \$ 132.44 Total This Invoice:	\$132.44	
<u>1209 Archley</u> <u>Labor</u> Javier Vasquez	Avainage conditions consult - engineering 56585		
savier vasquez	0.50 \$167.17 <u>\$83.59</u> Total: \$83.59 Total This Invoice:	\$83.59	
1220 Archley	parking pad inspections 56683	111/200	071
Labor	<u>nous</u> <u>kate</u> <u>lotal</u>	HV- 22-	021
Javier Vasquez	1.50 \$167.17 \$ 250.76		
	Total: \$ 250.76 Total This Invoice:	\$250.76	
	TOTAL DUE THIS INVOICE:	\$3,887.90	
	ervice Codes (ESC):		
01 - Services Re	equested by Mayor		
02 - Services Re	equested by Member of Council		
03 - Third Party	Requests Referred by City Secretary, City Attorney or Building Official		
	03.1 - Code/Building Ordinance Clarifications		
	03.2 - Public/Property Owner Requests for Information		
	03.3 - Other Governmental Agency Requests for Information		
	EFRAIN HIM		
DATE	TASK		HOURS
06-03-2022	Coord w/ City on HCFCD Response Regarding Tree Concern at 1301 Ridgeley (ESC 03 - SB)		0.50
06-03-2022	Coord w/ City & COH on Wirt Road Safety Project (ESC 03 - SB)		1.00
06-07-2022	Zoom Coord Mtg w/ City & Verizon on mciMetro Fiberoptic Installation (ESC 03 - SB)		1.00 🗸
06-14-2022	Coord on 1210 Ridgeley Drainage Plan Review (ESC 03 - SB)		1.00
06-15-2022	Coord w/ City on San Jacinto Regional Flood Planning Group (RFPG) on Master Drainage Plan Development (ES	SC 03 - SB)	1.00 🗸 .
06-17-2022	Coord on Engineer's Report for Monthly City Council Mtg (ESC 03 - SB)	,	0.50
06-20-2022	Coord on Verizon/mciMetro Fiber Conduit Plan Review for Ridgeley & Archley Intersection (ESC 03 - SB)		0.50 🗸
06-22-2022	Coord on Potential Flood Mitigation Variance for 1210 Ridgeley Drainage Plan (ESC 03 - SB)		<u>0.50</u>
		Total:	6.00
	JAVIER VASQUEZ		
DATE	TASK		HOURS
05-23-2022	ESC 03 - S. Blevins - Review rear lot drainage at 1117 Guinea Drive and 1119 Guinea Drive		1.00
05-26-2022 05-27-2022	ESC 03 - S. Blevins - 1310 Hilshire Villa Dr. pre-development meeting		0.25
06-03-2022	ESC 03 - S. Blevins - 8006 Anadell Street Pool Final Drainage inspection ESC 03 - S. Blevins - 1315 Friarcreek - Pre-development Meeting		0.50
06-06-2022	ESC 03 - S. Blevins - 1220 Archley Drive Parking Pad Inspection		1.00
06-15-2022	ESC 03 - S. Blevins - 1210 Ridgeley Drive Prairing Plan Review and Coordination		1.50
06-17-2022	ESC 03 - S. Blevins - June Council Meeting Agenda and Engineer's Report Preparation		1.50
06-17-2022	ESC 03 - S. Blevins - 15 Pine Creek Lane - drainage coordination		0.25
06-17-2022	ESC 03 - S. Blevins - 1117 Guinea Drive - drainage coordination		0.25
06-20-2022	ESC 03 - S. Blevins - 15 Pine Creek Lane site review and coordination		1.00
06-20-2022	ESC 03 - S. Blevins - 1126 Guinea Drive Pre-demo inspection		1.50
06-20-2022	ESC 03 - S. Blevins - 1220 Archley Parking Pad final inspection		0.50
06-20-2022	ESC 03 - S. Blevins - 1209 Archley site review		0.50 🗸
06-21-2022	ESC 03 - S. Blevins - 1210 Ridgeley Drive Drainage Plan Review coordination		0.50
06-21-2022	ESC 03 - S. Blevins - June City Council Meeting and coordination		1.00
06-22-2022	ESC 03 - S. Blevins - 15 Pine Creek Lane site review and coordination		0.50 🗸
06-22-2022	ESC 03 - S. Blevins 8006 Anadell Pool As Built Drainage Plan Review		<u>0.50</u> 🗸
		Total:	13.75

ØINFRAMARK

Inframark, L	LC	Client ID Number	1-00121
2002 West G	rand Parkway North, Suite 100	· · · · ·	
Katy, Texas	77449	Invoice Number	1138876
(281) 578-420	00	Invoice Date	7/12/2022
		Due Date	8/11/2022
То:	City of Hilshire Village		
	Utility Department		
	Hilshire Utilities		
	8301 Westview		
	Houston, Texas 77055		
	Service Description		Total

Maintenance Services

\$6,317.23

	Subtotal	\$6,317.23
	Sales Tax	\$0.00
Please Pay This Amount	Total	\$6,317.23

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 DISTRICT : CITY OF HILSHIRE VILLAGE INVOICE NO. 1138876 - SUMMARY INVOICE DATE: 7/12/2022

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Administrative					
Administrative Services	\$0.00	\$238.62	\$0.00	\$0.00	\$238.62
AD Total	\$0.00	\$238.62	\$0.00	\$0.00	\$238.62
Maintenance, Lift Station					
LS1					
General Maintenance & Repairs	\$16.00	\$55.29	\$0.00	\$0.00	\$71.29
Preventative Maintenance	\$274.63	\$444.42	\$16.64	\$0.00	\$735.69
LS1 Total	\$290.63	\$499.71	\$16.64	\$0.00	\$806.98
LS Total	\$290.63	\$499.71	\$16.64	\$0.00	\$806.98
Maintenance, Water					
General Maintenance & Repairs	\$752.00	\$3,152.61	\$210.22	\$0.00	\$4,114.83
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$724.80	\$0.00	\$724.80
Maintenance	\$0.00	\$0.00	\$432.00	\$0.00	\$432.00
MW Total	\$752.00	\$3,152.61	\$1,367.02	\$0.00	\$5,271.63
Invoice Total	\$1,042.63	\$3,890.94	\$1,383.66	\$0.00	\$6,317.23

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1138876 - DETAIL

INVOICE DATE: 7/12/2022

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										
	7/1/2022	2919396	COHV District Area	Consumer Confidence Report (CCR); Prepare and distribute the 2021 CCR.	\$0.00	\$238.62	\$0.00	\$0.00	\$238.62	N
				Administrative Services Total	\$0.00	\$238.62	\$0.00	\$0.00	\$238.62	
				AD Total	\$0.00	\$238.62	\$0.00	\$0.00	\$238.62	
Maintenance, Lift Station										
LS1										
General Maintenance & Repairs										
	6/10/2022	2893710	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); replace deodorant block at LS.	\$16.00	\$55.29	\$0.00	\$0.00	\$71.29	Ν
				General Maintenance & Repairs Total	\$16.00	\$55.29	\$0.00	\$0.00	\$71.29	
Preventative Maintenance										
	6/8/2022	2881064	COHV District Area	Six Month Check Valve PM (Mechanical) must verify work type; Sched#: 6390 SchedType: MECH DateSched: 06/01/22	\$274.63	\$444.42	\$16.64	\$0.00	\$735.69	N
				Preventative Maintenance Total	\$274.63	\$444.42	\$16.64	\$0.00	\$735.69	
				LS1 Total	\$290.63	\$499.71	\$16.64	\$0.00	\$806.98	
				LS Total	\$290.63	\$499.71	\$16.64	\$0.00	\$806.98	

Go Green! Think before you print.

Work Type / Sub Category

DISTRICT : CITY OF HILSHIRE VILLAGE

Date

Complete

WO

Number

Address

INVOICE NO. 1138876 - DETAIL

INVOICE DATE: 7/12/2022

									4	
Maintenance, Water										
General Maintenance & Repairs										
	6/15/2022	2883022	COHV District Area	Flushing of a Water System; Monthly Flush	\$48.00	\$202.97	\$1.62	\$0.00	\$252.59	N
	6/3/2022	2886193	1226 Glourie Dr	Remove Water Meter (Vacant with Usage / Illegal Usage); Please pull the meter at 1226 Glourie, this is a vacant lot with no home	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00	N
	6/3/2022	2886560	1110 Glourie Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/3/2022	2886575	1110 Glourie Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/13/2022	2888828	1309 Ridgeley Dr Irr1	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/8/2022	2891134	1327 Pine Chase Dr	Investigate Poor Water Quality of a Water System; flush interconnect for residual	\$56.00	\$193.51	\$1.62	\$0.00	\$251.13	N
	6/13/2022	2892211	8005 Anadell St	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/15/2022	2892807	COHV District Area	Investigate Poor Water Quality of a Water System; Flush for poor water quality	\$64.00	\$270.63	\$1.62	\$0.00	\$336.25	N
	6/9/2022	2892820	8301 Westview Dr	Meet and/or Assist Consultants or Contractors at a Water System; Meet with Third Coast	\$12.00	\$50.74	\$1.62	\$0.00	\$64.36	N
	6/9/2022	2892821	1100 Ridgeley Dr	Investigate a Water System Problem; Check water pressure at customer house	\$12.00	\$50.74	\$1.62	\$0.00	\$64.36	N
	6/13/2022	2894807	7910 N Villa Ct	Read Meter, Check For Leaks, Customer Requested; re-read accuracy and check for leak.	\$12.00	\$50.74	\$1.62	\$0.00	\$64.36	N
	6/13/2022	2895016	7902 N Villa Ct	Investigate Water System Leak;	\$28.00	\$118.40	\$1.62	\$0.00	\$148.02	N

Task Details

Total Costs

B/C

Go Green! Think before you print.

Sales Tax

Total

Materials/Other

Service Costs

Labor

Costs

Equipment Costs

customer report leak at meter

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1138876 - DETAIL

INVOICE DATE: 7/12/2022

12	.lul	2022	04:35:30PM	CST
14	Jui	LULL	04.JJ.JUF N	

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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
	6/15/2022	2896604	1309 Ridgeley Dr Irr1	Investigate a Water System Problem; low pressure from irrigation line, please investigate	\$16.00	\$67.66	\$1.62	\$0.00	\$85.28	N
	6/15/2022	2897012	COHV District Area	Investigate Poor Water Quality of a Water System; 10" Pine Chase interconnect	\$44.00	\$152.05	\$1.62	\$0.00	\$197.67	N
	6/28/2022	2897829	COHV District Area	Check for Zero Usage (Stuck or Broken Meter, Separate WO to Replace) Multi-Address WO - See Bulk Accounts tab for list of Addresses;	\$168.00	\$710.41	\$24.30	\$0.00	\$902.71	N
	6/28/2022	2898593	8005 Bromley St	Investigate a Water System Problem; CS email states customer is reporting low water pressure	\$12.00	\$50.74	\$1.62	\$0.00	\$64.36	N
	6/22/2022	2902797	COHV District Area	Investigate Poor Water Quality of a Water System; flush for chlorine residual	\$52.00	\$179.69	\$0.00	\$0.00	\$231.69	N
	6/22/2022	2903473	COHV District Area	Investigate Poor Water Quality of a Water System; Investigate poor water quality Investigate poor water quality	\$20.00	\$84.57	\$1.62	\$0.00	\$106.19	N
	7/1/2022	2906753	COHV District Area	Investigate Poor Water Quality of a Water System; flush for low district residual	\$160.00	\$766.79	\$4.86	\$0.00	\$931.65	N
	6/28/2022	2907602	6 Hickory Shadows Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	6/29/2022	2909155	COHV District Area	Investigate a Water System Problem; Hilshire Green Dr.Investigate smelly water coming from multiple houses on hilshire green Dr	\$24.00	\$101.49	\$1.62	\$0.00	\$127.11	N
	6/29/2022	2909274	COHV District Area	Investigate Water System Leak; Address: Hickory Shadows @ Wirt Road, Park EntrancePlease investigate extreme leak.	\$24.00	\$101.49	\$1.62	\$0.00	\$127.11	N
	7/1/2022	2909441	6 Hickory Shadows Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1138876 - DETAIL

INVOICE DATE: 7/12/2022

12 Jul	2022	04:35:30PM	CST
12 Jui	2022	UT.33.301 IVI	001

Go Green! Think before you print.

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
				General Maintenance & Repairs Total	\$752.00	\$3,152.61	\$210.22	\$0.00	\$4,114.83	
Lab Fees or Laboratory Sampling										
	5/18/2022	2849999	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, IncMay	\$0.00	\$0.00	\$362.40	\$0.00	\$362.40	Ν
	6/26/2022	2888570	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, IncJune	\$0.00	\$0.00	\$362.40	\$0.00	\$362.40	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$724.80	\$0.00	\$724.80	
Maintenance										
	5/12/2022	2866728	COHV District Area	General Repair of a Water System Asset; Renewal for fleet zoom service per district	\$0.00	\$0.00	\$432.00	\$0.00	\$432.00	N
				Maintenance Total	\$0.00	\$0.00	\$432.00	\$0.00	\$432.00	
				MW Total	\$752.00	\$3,152.61	\$1,367.02	\$0.00	\$5,271.63	
				Invoice Total	\$1,042.63	\$3,890.94	\$1,383.66	\$0.00	\$6,317.23	

				INFR	AMA	RK Work (Order				
Distric	t: COHV	WO#:	2919396	Dept:	5004	WO Type:	AD	Resp:	OPS	Issued:	7/8/2022
Asset II	D/Description: /	1						-		1	
Activity	Code/Description:	ENV	CCR/Consu	umer Con	fidence	e Report (CCR)				
Addres	s/Location: CC	HV Distr	ict Area							Sched:	
Additio	nal Address/Locati	on or Ta	sk Details:	: Prep	oare ar	nd distribute the	e 2021 CCF	र.			
Req By:	: Vanessa Chapa		Assign	ned To: A	Accour	ts Receivable			GL Code	: 40900	
Utility S	staking #:				UC	C Start:			UCC End	:	
OLD	Meter ID:		Read:		MI	U:			Special C	Class:	
NEW	Meter ID:		Read:		М	U:			Gallons F	-lushed:	
Date Co	mplete: 7/1/2)22	Attach	ments:	0 Ba	ckcharge To:			L-B-S:		
Mater	rial / Inventory ID	Ve	ndor / Dese	<u>cription</u>			<u>PO#/</u>	P-Card	<u>Qty</u>		<u>Price</u>
Labo	r / Equipment ID		Job Clas	<u>ss</u>	_	Date	Ur	<u>nits</u>	OT?		Price
	- Vanessa Chapa	MGR			5/2	25/2022	2.00		N		\$238.62
Milesto	ne: Closed	Invoice	#: 11388	76		te Invoiced:	7/12/2022		Total Price	201	\$238.62
Mgr Rev		Bid Pri				anager Name:				otification:	
_	-		istribute the			inager Name.					INU
		er Respo		New WO	New A	Asset Void W	O/Reason:				
					P	age 1 of 1					

				INFRA	MA	RK Work (Jrder				
Distric	t: COHV	WO#: 2	2881064	Dept:	5740	WO Type:	LS	Resp:	MTX	Issued	: 5/27/2022
Asset II		OHV-LS1/C 0- West @				Station # 1					
Activity	Code/Description	: PM6MI	MCKLV/Si	x Month C	heck	Valve PM (Me	chanical)	must verif	y work type	e	
Addres	s/Location: CC	OHV District	Area							Sched:	6/1/2022
Additio	nal Address/Locat	ion or Tasl	Contails:	Sche	d#: 63	90 SchedType	e: MECH [DateScheo	d: 06/01/22		
Req By:	:		Assign	ed To: A	ccount	s Receivable			GL Code	: 40800)
Utility S	Staking #:				UC	C Start:			UCC End	1:	
OLD	Meter ID:		Read:		MIL	J:			Special C		Planned Maintenance
NEW	Meter ID:		Read:		MIU	J:			Gallons	Flushed:	
Date Co	omplete: 6/8/2	022	Attachr	nents: 0	Bad	ckcharge To:			L-B-S:		
Mater	rial / Inventory ID	Vend	lor / Desc	ription			<u>PO#</u>	/ P-Card	<u>Qty</u>		Price
SA0043		Glove - D	isposable	- Nitrile -	L				14.00		\$5.57
MS0011		Paper To	wel						0.25		\$1.49
MS0037	,	Cleaner -	Bathroom	n - Foamir	ıg				0.25		\$2.60
HW0097	7	Knocker I	_oose						0.25		\$2.70
GL0003		Degreaser - Big Orange - Liquid							0.25		\$4.29
Labor / Equipment ID 700322 - Jamiyah Mitchell 605328 - Isaac Santos TX120167 - Crane Truck CONFINGE - Confined Space Kit - General (Daily)				<u>S</u>	6/8/ 6/8/	Date /2022 /2022 /2022 /2022	4.00 4.00 4.00 1.00	<u>Inits</u>	<u>OT?</u> N N N	2 	Price \$199.98 \$244.44 \$208.00 \$66.63
Milesto	ne: Closed	Invoice#	: 113887	6	Dat	e Invoiced:	7/12/2022	2	Total Priv	Ce:	\$735.69
Mgr Rev Req: No Bid Price: \$0.00						nager Name:			Billing Notification: No		
Field Co		e system of ce. 4" BG	i, disassei	ndle chec	k valv	e, clean thoro	ughly, reas	ssemble c	neck valve	. Test and	return to

				IN	FRAM	MAR	K Work	Order				
Distric	t: COHV	1	WO#: 2	2893710 D	ept: 5	5755	WO Type:	LS	Resp:	OPS	Issued:	6/10/2022
Asset I	D/Descrip	tion: CC	OHV-LS1/Ci)- West @ \	ity of Hillshire Nirt Rd at Ric	e Village dgely Dr	Lift S	tation # 1					
Activity	/ Code/De	scription	: LSBILO holidays	PS/Billable (s)	Operatio	ns at	a Lift Station	(normal ho	ours, after	r normal ho	urs, weeke	nds &
Addres	s/Location	n: CC	HV District	Area							Sched:	
			on or Task		•		lorant block	at LS.				
	: charles	lowe		Assigned	Го: Асс	_	Receivable			GL Code		
-	Staking #:			-			Start:			UCC End		
OLD	Meter ID	-		Read:		MIU	-			Special C		
NEW	Meter ID:	-		Read:		MIU	-			Gallons F	lushed:	
	omplete:	6/10/	-	Attachmen		Bac	kcharge To:			L-B-S:		
Mate	rial / Inver	<u>itory ID</u>	Vend	or / Descript	<u>tion</u>			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
700366	o <mark>r / Equip</mark> n - Charles 79 - Utility	Lowe	UTLTRK	Job Class			<u>Date</u> /2022 /2022	1.00 1.00	nits	OT? N N		Price \$55.29 \$16.00
Milesto Mgr Re	v Req:	No	Invoice#: Bid Price	:		Man	e Invoiced: ager Name:	7/12/2022	2	Total Price Billing No	ce: otification	\$71.29 : No
Mgr Re		No	Bid Price			Man	ager Name:		2			

					INI	FRAN	ARK Wor	k (Order					
Distric	t: COHV		WO#:	284	9999 De r	ot: 5	755 WO Typ	e:	MW	Resp:	OPS	Issued:	4/25/2022	
Asset I	D/Descriptio	n: /	1											
Activity	Code/Desci	ription:	MWL	AB/Pu	irchase Lal	borato	ry Services for	Waf	ter System	Asset				
Addres	s/Location:	CO	HV Distr	ict Are	а							Sched:		
Additio	nal Address	/Locati	on or Ta	sk De	tails: \	Water I	Utility Services,	Inc	May					
Req By	:			As	signed To	b: Acc	ounts Receivat	ble			GL Code	: 40400		
Utility S	Staking #:						UCC Start:				UCC End:			
OLD	Meter ID:			Re	ead:		MIU:				Special C	Class:		
NEW	Meter ID:			Re	ead:		MIU:				Gallons I	Flushed:		
Date Co	omplete:	5/18/2	2022	At	tachments	s: 1	Backcharge 1	Го:			L-B-S:			
Mate	rial / Invento	ry ID	Ve	ndor /	Descriptio	on			<u>PO# /</u>	P-Card	Qty		<u>Price</u>	
PO			Water L Inc&nbs		Services, 629				138228		1.00		\$362.40	
Labo	or / Equipmei	nt ID		Job	Class		Date		<u> </u>	<u>ne In</u>	Time C	<u>Dut</u>	OT?	
Milesto	na: Closed		Invoice	#• 1	138876		Date Invoiced	<u>1·</u>	7/12/2022	>	Total Pri	co.	\$362.40	
Milestone:ClosedInvoice#:1138876Mgr Rev Req:NoBid Price:\$0.00							Manager Nan		1/12/2022	-	Billing Notification: No			
_	omments:		DIG FI			φ0.00	Manager Nan	ie.			Dining N	ouncation.	110	
No Prob	lem Found	Custom	er Respo	nsibilit	:y New W	/0 Ne		i Wi	D/Reason:					
							Page 1 of 1							

				INFRA	MARK Work (Order				
Distric	t: COHV		WO#:	2866728 Dept:	5725 WO Type:	MW	Resp:	MTX	Issued:	5/11/2022
Asset II	D/Descripti	ion: /								
Activity	Code/Des	cription:	MTXM	1WREP/General Repa	air of a Water Syste	em Asset				
Addres	s/Location	: CO	HV Distric	t Area					Sched:	
Additio	nal Addres	s/Locatio	on or Tas	k Details: Renev	wal for fleet zoom s	ervice per d	listrict			
Req By	:			Assigned To: Ac	counts Receivable			GL Code:	40800	
Utility S	Staking #:				UCC Start:			UCC End	:	
OLD	Meter ID:			Read:	MIU:			Special C		anned aintenance
NEW	Meter ID:			Read:	MIU:			Gallons F	lushed:	
Date Co	omplete:	5/12/2	2022	Attachments: 1	Backcharge To:	1		L-B-S:		
Mate	rial / Invent	tory ID	<u>Ven</u>	dor / Description		<u>PO#/</u>	P-Card	<u>Qty</u>		<u>Price</u>
PO			Fleet Zoo	om		139181		1.00		\$432.00
	or / Equipm			Job Class	Date		ne In	Time O		<u>0T?</u>
	ne: Close		Invoice#	* : 1138876	Date Invoiced: Date Name:	7/12/2022		Total Pric		\$432.00
Field Co	omments:		er Respon		New Asset Void W	O/Reason:				
					Page 1 of 1					

				INFF	RAN	ARK Work	Order				
Distric	t: COHV		WO#:	2883022 Dept:	: 5	755 WO Type:	MW	Resp:	OPS	Issued:	5/31/2022
Asset I	D/Descriptio	on: /									
Activity	Code/Desc	ription:	MWFI	LUSH/Flushing of a	a Wa	ater System					
Addres	s/Location:	CO	HV Distrie	ct Area						Sched:	
Additio	nal Address	/Locati	on or Tas	sk Details: Mo	onth	ly Flush					
Req By	tracy b			Assigned To:	Acc	ounts Receivable			GL Code:	40500	
Utility S	Staking #:					UCC Start:			UCC End	:	
OLD	Meter ID:			Read:		MIU:			Special C	lass:	
NEW	Meter ID:			Read:		MIU:			Gallons F	lushed:	33,750.00
Date Co	omplete:	6/15/2	2022	Attachments:	1	Backcharge To	:		L-B-S:		
Mate	rial / Invento	ory ID	Ven	ndor / Description			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS72			MISC. P	hotos					1.00		\$1.62
605678 Tromble	<mark>∙r / Equipme</mark> - Mickayla ≥y 69 - Utility Ti		UTLTR	Job Class		<u>Date</u> 6/9/2022	<u> </u>	nits	OT? N		Price \$202.97 \$48.00
Milesto	ne: Closed		Invoice	#: 1138876		Date Invoiced:	7/12/2022	2	Total Pric	e:	\$252.59
Mgr Re	v Req: No)	Bid Pric	;e: \$	0.00	Manager Name			Billing No	otification	: No
	omments: lem Found		nly flushin er Respor	ng district area	Ne	ew Asset Void W	/O/Reason:				
						Page 1 of 1					

				INFR	AN	MARK Work	Order				
Distric	t: COHV	W	O#: 2	886193 Dept:	5	755 WO Type:	MW	Resp:	OPS	Issued:	6/2/2022
Asset II	D/Description:	/									
Activity	Code/Descrip	otion:	BREMC	VE/Remove Wa	ter I	Meter (Vacant with	Usage / II	legal Usa	ge)		
Addres	s/Location:	1226 🤆	Glourie D	r						Sched:	
Additio	nal Address/L	ocation	or Task	Details: Ple	ase	pull the meter at 1	226 Glour	ie, this is	a vacant lot	with no ho	ome
Req By	shannon d			Assigned To:	Acc	counts Receivable			GL Code:	40500	
Utility S	staking #:					UCC Start:			UCC End		
OLD	Meter ID:	1786707	3	Read: 698.28		MIU:			Special C	lass:	
NEW	Meter ID:			Read:		MIU:			Gallons F	lushed:	
Date Co	omplete:	6/3/2022		Attachments:	1	Backcharge To:			L-B-S:		
Mate	<u>rial / Inventory</u>	<u>ID</u>	Vend	or / Description			<u>PO#</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS72		M	SC. Pho	otos					1.00		\$0.00
BREMC	VE								1.00		\$40.00
	r / Equipment	ID	<u>.</u>	Job Class		Date		Inits	OT?		Price
Tromble	- Mickayla y					6/3/2022	1.50		N		\$0.00
TX1201	69 - Utility Truc	k U⊺	ILTRK			6/3/2022	1.50		N		\$0.00
Milesto	ne: Closed	In	voice#:	1138876		Date Invoiced:	7/12/2022	2	Total Pric	e:	\$40.00
Mgr Re	v Req: No	Bi	d Price:	\$0	0.00	Manager Name:			Billing No	otification:	Yes
	(Read me office to s	speak w	th her		al. Did not pull me	ter per Sus	san Blevir	ns. Drive tim	e, stopped	by Susan's
						Page 1 of 1					

				INFR	AN	IARK Work (Order				
Distric	t: COHV		WO#:	2886560 Dept:	57	755 WO Type:	MW	Resp:	OPS	Issued:	6/2/2022
Asset I	D/Description	on: /	1					· ·		1	
Activit	y Code/Des	cription	CSTO	OFMVOUT/Custome	er Mo	ove Out - Read M	eter, Disco	nnect or	Turn Off Se	ervice	
Addres	s/Location:	11	10 Glouri	e Dr						Sched:	
Additio	onal Addres	s/Locati	on or Ta	sk Details:							
Req By	: Billing			Assigned To:	Acco	ounts Receivable			GL Code	: 40500	
Utility	Staking #:					UCC Start:			UCC End	:	
OLD	Meter ID:	6099	8213	Read: 251.9		MIU:			Special C	Class:	
NEW	Meter ID:			Read:		MIU:			Gallons F	-lushed:	
Date C	omplete:	6/3/2	022	Attachments:	1	Backcharge To:			L-B-S:		
Mate	rial / Invent	ory ID	Ve	ndor / Description			<u>PO# /</u>	P-Card	Qty		<u>Price</u>
MS72			MISC. I	Photos					1.00		\$0.00
CSTOF	MVOUT								1.00		\$20.00
Labo	or / Equipme	ent ID		Job Class		Date	<u>U</u>	<u>nits</u>	<u>OT?</u>		Price
605678 Trombl	- Mickayla ey					6/3/2022	0.25		N		\$0.00
TX120 ²	169 - Utility T	ruck	UTLTR	К		6/3/2022	0.25		N		\$0.00
							_				
Milesto	ne: Close	d	Invoice	#: 1138876	_	Date Invoiced:	7/12/2022	2	Total Price	ce:	\$20.00
Mgr Re		-	Bid Pri		0.00	Manager Name:	.,,			otification	
-	omments:	-		urned meter off		Junio			2		
	onnonto.	Roda	motor, t								
	Гана Г ания и	0					0/0				
INO Prot	olem Found	Custom	er Respo	nsibility New WO	Nê	w Asset Void W Page 1 of 1	O/Reason:				
1						age for f					

			INFRA	MARK Work C	Order		
Distric	t: COHV	WO#:	2886575 Dept:	5755 WO Type:	MW Resp:	OPS Issu	ued: 6/2/2022
Asset II	D/Description:	1					
Activity	/ Code/Descript	ion: CSTO	NMVIN/Customer M	ove In - Read Meter,	Reconnect or Turn	On Service	
Addres	s/Location:	1110 Glourie	Dr			Sch	ed:
Additio	nal Address/Lo	cation or Tas	k Details:				
Req By	: Billing		Assigned To: A	ccounts Receivable		GL Code: 40	0500
Utility S	Staking #:			UCC Start:		UCC End:	
OLD	Meter ID: 6	0998213	Read: 251.9	MIU:		Special Class:	
NEW	Meter ID:		Read:	MIU:		Gallons Flushe	ed:
Date Co	omplete: 6	/3/2022	Attachments: 1	Backcharge To:		L-B-S:	
Mate	rial / Inventory	D Ven	dor / Description		PO# / P-Card	<u>Qty</u>	Price
MS72		MISC. P	hotos			1.00	\$0.00
CSTON	IMVIN					1.00	\$20.00
Labo	or / Equipment I	D	Job Class	Date	<u>Units</u>	<u>OT?</u>	Price
605678 Tromble	- Mickayla ey			6/3/2022	0.25	Ν	\$0.00
TX1201	69 - Utility Truck	UTLTRK	(6/3/2022	0.25	Ν	\$0.00
Milesto	ne: Closed		* : 1138876	Date Invoiced	7/12/2022	Total Price:	\$20.00
Milesto Mgr Re		Invoice#			7/12/2022	Total Price: Billing Notifica	
Mgr Re Field Co	v Req: No omments: R	Bid Pric	e: \$0. rned meter on, mete	00 Manager Name: r stopped	7/12/2022	Total Price: Billing Notifica	\$20.00 ation: Yes

				• •	IARK Work C	Judan				
Distric	t: COHV	W0#-					Deens	000	leeved	C/C/2022
		/	2888570 Dept:	51	755 WO Type:		Resp:	0P3	Issued:	6/6/2022
	D/Description: Code/Descriptic		B/Purchase Labora	ton	v Sorvicos for Wat	or System	Accot			
		COHV Distric			y Services for wat	er System	ASSEL		Sched:	
	nal Address/Loc			or I	Jtility Services, Inc	luno			Scheu.	
Req By			Assigned To: A		-	June		GL Code	: 40400	
	Staking #:		Assigned to. A	_	UCC Start:			UCC End		
OLD	Meter ID:		Read:	-	MIU:					
NEW	Meter ID:		Read:	_	MIU:			Special C Gallons		
		6/2022	Attachments: 1	_	Backcharge To:			L-B-S:	riusneu.	
	rial / Inventory ID		dor / Description		Backcharge TO.		P-Card			Price
PO			tility Services,			140255		<u>Qty</u> 1.00		\$362.40
Labo	r / Equipment ID		Job Class		Date	<u>Tir</u>	<u>ne In</u>	<u>Time C</u>	<u>Dut</u>	<u>OT?</u>
Milesto	ne: Closed	Invoice#	: 1138876	_	Date Invoiced:	7/12/2022	2	Total Pri	ce:	\$362.40
Mgr Re		Bid Price		-	Manager Name:				otification	
Field Co	omments:	omer Respon			-	D/Reason:				
					Page 1 of 1					

		INFRA	AMARK Work	Order		
District: COHV	WO#: 2	888828 Dept:	5755 WO Type:	MW Res	p: OPS	Issued: 6/6/2022
Asset ID/Description: /	1	· ·		I	•	
Activity Code/Description	: CSTON	MVIN/Customer M	love In - Read Meter	r, Reconnect or Tu	urn On Service	, 1
Address/Location: 13	09 Ridgeley	Dr Irr1				Sched:
Additional Address/Locat						1
Req By: Billing		Assigned To: A	ccounts Receivable		GL Code:	40500
Utility Staking #:			UCC Start:		UCC End:	
OLD Meter ID: 6089	8322	Read: 1208.60	MIU:		Special C	lass:
NEW Meter ID:		Read:	MIU:		Gallons F	
Date Complete: 6/13/	2022	Attachments:	Backcharge To:		L-B-S:	
Material / Inventory ID	1	or / Description		PO# / P-Car		Price
MS72	MISC. Pho	-			1.00	\$0.00
CSTONMVIN					1.00	\$20.00
Labor / Equipment ID		Job Class	<u>Date</u>	<u>Units</u>	<u>OT?</u>	Price
605678 - Mickayla Trombley			6/13/2022	0.25	Ν	\$0.00
TX120169 - Utility Truck	UTLTRK		6/13/2022	0.25	Ν	\$0.00
Milestone: Closed	Invoice#:	1138876	Date Invoiced:	7/12/2022	Total Price	e: \$20.00
Mgr Rev Req: No	Bid Price:	\$0.	00 Manager Name:		Billing No	tification: Yes
	l meter, turn ner Responsi	ed meter on. Mete		O/Reason:		

			INFR	AMARK Wo	rk Ord	ler				
District	: COHV	WO#:	2891134 Dept:	5755 WO Ty	be: MV	V R	esp:	OPS	Issued:	6/8/2022
Asset ID	D/Description: /			1						
Activity	Code/Description:	MWIN	VPWQ/Investigate	Poor Water Qual	ity of a V	Vater Syste	em			
Address	s/Location: 132	27 Pine Ch	ase Dr						Sched:	
Addition	nal Address/Locati	on or Tas	k Details: flush	interconnect for	residua	I				
Req By:	charles lowe		Assigned To: A	Accounts Receiva	ıble			GL Code:	40500	
Utility S	taking #:			UCC Start:				UCC End	:	
OLD	Meter ID:		Read:	MIU:				Special C	lass:	
NEW	Meter ID:		Read:	MIU:				Gallons F	lushed:	60,000.00
Date Co	mplete: 6/8/20	022	Attachments:	1 Backcharge	To:			L-B-S:		
Mater	ial / Inventory ID	Vend	dor / Description			<u>PO# / P-0</u>	Card	<u>Qty</u>		<u>Price</u>
MS72		MISC. PI	notos					1.00		\$1.62
700366 700366 TX1216	r / Equipment ID - Charles Lowe - Charles Lowe 79 - Utility Truck 79 - Utility Truck	UTLTRK		Date 6/8/2022 6/8/2022 6/8/2022 6/8/2022 6/8/2022 6/8/2022	C 3	<u>Units</u> 3.00).50 3.00).50	<u>}</u>	<u>OT?</u> N N N		Price \$165.87 \$27.64 \$48.00 \$8.00
Milestor			: 1138876	Date Invoice		2/2022		Total Pric		\$251.13
Mgr Rev	-	Bid Price		00 Manager Na				Billing No		
	is atta	ed pine ch ached to W			d WO/Re		esidua	II entered in	pira nest.	riusning log
		•	-	Page 1 of 1						

				I	NFRA	MARK Work	Order				
Distric	t: COHV		WO#:	2892211 D	ept:	5755 WO Type:	MW	Resp:	OPS	Issued:	6/8/2022
Asset I	D/Descriptio	on: /			-					1	
Activity	/ Code/Desc	ription:	CSTO	OFMVOUT/Cu	stomer I	Move Out - Read M	leter, Disco	nnect or	Turn Off Se	rvice	
Addres	s/Location:	800)5 Anade	ll St						Sched:	
Additio	nal Address	s/Locati	on or Ta	sk Details:							
Req By	: Billing			Assigned	To: Ac	counts Receivable			GL Code:	40500	
Utility S	Staking #:					UCC Start:			UCC End	•	
OLD	Meter ID:	87186	6907	Read: 766	5.43	MIU:			Special C	lass:	
NEW	Meter ID:			Read:		MIU:			Gallons F	lushed:	
Date Co	omplete:	6/13/2	2022	Attachme	nts: 1	Backcharge To:			L-B-S:		
Mate	rial / Invente	ory ID	<u>Ver</u>	ndor / Descrip	<u>otion</u>		<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS72			MISC. F	Photos					1.00		\$0.00
CSTOF	MVOUT								1.00		\$20.00
	p <u>r / Equipme</u> - Mickayla	ent ID		Job Class		<u>Date</u> 6/13/2022	0.25	<u>nits</u>	<u>OT?</u>		<u>Price</u> \$0.00
Tromble						0/13/2022	0.25		IN IN		ψ0.00
	69 - Utility T					6/13/2022	0.25		N		\$0.00
	ne: Closed			#: 1138876		Date Invoiced:	7/12/2022		Total Price	-	\$20.00
Mgr Re	v Req: No	C	Bid Pri	ce:	\$0.0	0 Manager Name:			Billing No	otification	Yes
	omments: lem Found		meter, tu er Respo	ırned meter of nsibility New		New Asset Void W	/O/Reason:				
						Page 1 of 1					

Labor / Equipment ID Job Class Date Units OT? Price 605678 - Mickayla Trombley 6/9/2022 1.50 N \$101.4				INFRA	AMARK Wor	k Order				
Asset ID/Description: / Activity Code/Description: MVINVPWQ/Investigate Poor Water Quality of a Water System Address/Location: COHV District Area Additional Address/Location or Task Details: Flush for poor water quality Reg By: Mickayla Trombley Assigned To: Accounts Receivable GL Code: 40500 UUItly Staking #: UCC Start: UCC End: Special Class: N NEW Meter ID: Read: MIU: Gallons Flushed: 48,750.00 Date Complete: 6/15/2022 Attachments: 1 Backcharge To: L-B-S: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price MIS72 MISC. Photos 1.00 \$1.60 Sof678 - Mickayla 6/9/2022 2.50 N \$169.1 Cob6578 - Mickayla 6/9/2022 1.50 N \$101.4 Tx120169 - Utility Truck UTLTRK 6/9/2022 2.50 N \$40.0 X120169 - Utility Truck UTLTRK 6/9/2022 1.50 N \$24.0 Mileston: Closed Invoice#: 1138876 <th>Distric</th> <th>t: COHV</th> <th>WO#: 2</th> <th>2892807 Dept:</th> <th>5755 WO Typ</th> <th>e: MW</th> <th>Resp:</th> <th>OPS</th> <th>Issued:</th> <th>6/9/2022</th>	Distric	t: COHV	WO#: 2	2892807 Dept:	5755 WO Typ	e: MW	Resp:	OPS	Issued:	6/9/2022
Activity Code/Description: MWINVPWQ/Investigate Poor Water Quality of a Water System Address/Location or Task Details: Flush for poor water quality Red By: Mickayla Trombley Assigned To: Accounts Receivable GL Code: 40500 Utility Staking #: UCC Start: UCC End: OLD Meter ID: Read: MIU: Special Class: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price MS72 MISC. Photos 1 Backcharge To: L-B-S: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price MS72 MISC. Photos 1 Date Complexity Address/Locality Price G05678 - Mickayla Trombley Job Class Date OT2 Price 605678 - Mickayla Trombley G/9/2022 2.50 N \$101.4 Cob Size - Utility Truck UTLTRK G/9/2022 1.50 N \$101.4 Trombley Utility Truck UTLTRK G/9/2022 1.50 N \$40.0 Mileston: Closed Invoice#: 1138876 Date Invoiced: 7/12/2022 Total Price:	Asset II	D/Description:		•						
Address/Location: COHV District Area Sched: Additional Address/Location or Task Details: Flush for poor water quality GL Code: 40500 Req By: Mickayla Trombley Assigned To: Accounts Receivable GL Code: 40500 OLD Meter ID: Read: MIU: Special Class: OLD Meter ID: Read: MIU: Gallons Flushed: 48,750.00 Date Complete: 6/15/2022 Attachments: 1 Backcharge To: L-B-S: Material / Inventory ID Vendor / Description P0# / P-Card Qtv Price MS72 MISC. Photos 1.00 \$1.6 MS72 MISC. Photos 1.00 \$1.6 MS7 MiSC. Photos Date QT MS7 Goldars Mickayla G/9/2022 \$2.50 N \$169.1 Goldars Mickayla	Activity	Code/Descripti	on: MWINV	PWQ/Investigate	Poor Water Qualit	y of a Water	System			
Req By: Mickayla Trombley Assigned To: Accounts Receivable GL Code: 40500 Utility Staking #: UCC Start: UCC End: Special Class: Special	Addres	s/Location:				•	-		Sched:	
Req By: Mickayla Trombley Assigned To: Accounts Receivable GL Code: 40500 Utility Staking #: UCC Start: UCC End: UCC End: UCC End: Gallons Flushed: 48,750.00 Date Complete: 6/15/2022 Attachments: 1 Backcharge To: L-B-S: L-B-S: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price MS72 MISC. Photos 1.00 \$1.6 State State MS72 MISC. Photos 1.00 \$1.6 State State State MS72 MISC. Photos Inventory ID Vendor / Description Inventory ID State	Additio	nal Address/Loc	ation or Task	Details: Flus	n for poor water q	uality				
Utility Staking #: UCC Start: UCC End: OLD Meter ID: Read: MIU: Special Class: NEW Meter ID: Read: MIU: Gallons Flushed: 48,750.00 Date Complete: 6/15/2022 Attachments: 1 Backcharge To: L-B-S: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price MS72 MISC. Photos 1.00 \$1.6 MISC. Photos Incol 1.00 \$1.6 MISC. Photos Incol Incol Incol Labor / Equipment ID Job Class Date Units OT2 G05678 - Mickayla Trombley 6/9/2022 <td< td=""><td>Req By</td><td>: Mickayla Tror</td><td>nbley</td><td>1</td><td></td><td>-</td><td></td><td>GL Code</td><td>: 40500</td><td></td></td<>	Req By	: Mickayla Tror	nbley	1		-		GL Code	: 40500	
NEW Meter ID: Read: MIU: Gallons Flushed: 48,750.00 Date Complete: 6/15/2022 Attachments: 1 Backcharge To: L-B-S: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price MS72 MISC. Photo I.00 \$1.6 MS7 MISC. Photo I.00 \$1.6 Interview I.00 \$1.6 I.00 \$1.6 Interview I.00 I.00 \$1.6 I.00 \$1.6 Interview	Utility S	Staking #:			UCC Start:			UCC End	:	
NEW Meter ID: Read: MIU: Gallons Flushed: 48,750.00 Date Complete: 6/15/2022 Attachments: 1 Backcharge To: L-B-S: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price MS72 MISC. Photos 1.00 \$1.6 1.00 \$1.6 MS72 MISC. Photos 1.00 \$1.6 1.00 \$1.6 MS72 MISC. Photos 1.00 \$1.6 1.00 \$1.6 MS7 MISS MISS \$1.6 \$1.6 \$1.6 MISS Figuipment ID Job Class Date Units <td>OLD</td> <td>Meter ID:</td> <td></td> <td>Read:</td> <td>MIU:</td> <td></td> <td></td> <td>Special C</td> <td>lass:</td> <td></td>	OLD	Meter ID:		Read:	MIU:			Special C	lass:	
Material / Inventory ID Vendor / Description PO# / P-Card Qty Price MS72 MISC. Photos 1.00 \$1.6 MS72 MISC. Photos 1.00 \$1.6 MS72 MISC. Photos 1.00 \$1.6 MISC. Photos 1.00 \$1.00 Labor / Equipment ID Job Class Date Units OT? G05678 - Mickayla 6/9/2022 2.50 N \$101.4 Trombley UTLTRK 6/9/2022 2.50 N \$24.0 TX120169 - Utility Truck UTLTRK 6/9/2022 1.50 N \$24.0	NEW	Meter ID:		Read:	MIU:			-		48,750.00
Material / Inventory ID Vendor / Description PO# / P-Card Qty Price MS72 MISC. Photos 1.00 \$1.6 MS72 MISC. Photos 1.00 \$1.6 MS72 MISC. Photos 1.00 \$1.6 MISC. Photos 1.00 \$1.00 Labor / Equipment ID Job Class Date Units OT? G05678 - Mickayla 6/9/2022 2.50 N \$101.4 Trombley UTLTRK 6/9/2022 2.50 N \$24.0 TX120169 - Utility Truck UTLTRK 6/9/2022 1.50 N \$24.0	Date Co	omplete: 6/	15/2022	Attachments:	Backcharge	Го:		L-B-S:		
Labor / Equipment ID Job Class Date Units OT2 Price 605678 - Mickayla 6/9/2022 2.50 N \$\$169.1 70mbley 6/9/2022 2.50 N \$\$169.1 70mbley 6/9/2022 1.50 N \$\$101.4 7X120169 - Utility Truck UTLTRK 6/9/2022 1.50 N \$\$24.0 7X120169 - Utility Truck UTLTRK 6/9/2022 1.50 N \$\$24.0 Milestone: Closed Invoice#: 1138876 Date Invoiced: 7/12/2022 Total Price: \$\$336.2	-		D <u>Vend</u>	or / Description		<u>PO#</u>	/ P-Card	Qty		Price
605678 - Mickayla 6/9/2022 2.50 N \$169.1 605678 - Mickayla 6/9/2022 1.50 N \$101.4 605678 - Mickayla 6/9/2022 1.50 N \$101.4 Trombley 6/9/2022 2.50 N \$101.4 TX120169 - Utility Truck UTLTRK 6/9/2022 2.50 N \$40.0 TX120169 - Utility Truck UTLTRK 6/9/2022 1.50 N \$24.0 TX120169 - Utility Truck UTLTRK 6/9/2022 1.50 N \$24.0 Image: Second S	MS72	-		-				-		\$1.62
605678 - Mickayla 6/9/2022 2.50 N \$169.1 605678 - Mickayla 6/9/2022 1.50 N \$101.4 Trombley 6/9/2022 2.50 N \$101.4 TX120169 - Utility Truck UTLTRK 6/9/2022 2.50 N \$40.0 TX120169 - Utility Truck UTLTRK 6/9/2022 1.50 N \$24.0 TX120169 - Utility Truck UTLTRK 6/9/2022 1.50 N \$24.0 Image: State of the state										
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Trombley Image: Constraint of the second			2	JOD CIASS			<u>mits</u>			
605678 - Mickayla Trombley 6/9/2022 1.50 N \$101.4 TX120169 - Utility Truck UTLTRK 6/9/2022 2.50 N \$40.0 TX120169 - Utility Truck UTLTRK 6/9/2022 1.50 N \$24.0 TX120169 - Utility Truck UTLTRK 6/9/2022 1.50 N \$24.0 Milestone: Closed Invoice#: 1138876 Date Invoiced: 7/12/2022 Total Price: \$336.2					6/9/2022	2.50		N		\$169.14
Trombley Image: Closed		•			6/0/2022	1 50		N		¢101.40
TX120169 - Utility Truck UTLTRK 6/9/2022 2.50 N \$40.0 TX120169 - Utility Truck UTLTRK 6/9/2022 1.50 N \$24.0 Image: State of the state					0/9/2022	1.50		IN		φ101.49
TX120169 - Utility Truck UTLTRK 6/9/2022 1.50 N \$24.0 Image: State of the		•	UTLTRK		6/9/2022	2.50		N		\$40.00
Milestone: Closed Invoice#: 1138876 Date Invoiced: 7/12/2022 Total Price: \$336.2		-			6/9/2022					
			012mar		0/0/2022	1.00				φ2 1.00
										* ***
Mgr Rev Req: No Bid Price: \$0.00 Manager Name: Billing Notification: No							2			
	Mgr Re	v Req: No	Bid Price	: \$0.	00 Manager Nan	ne:		Billing No	otification	: No
Field Comments: Flushed for poor water quality	Field Co	omments: Flu	ushed for poor	water quality						
	No Prob	lem Found Cust	tomer Respons	ibility New WO		WO/Reason:				
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:					Page 1 of 1					

]	INFRA	MAI	RK Work	Order				
Distric	t: COHV	WO#:	2892820	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	6/9/2022
Asset II	D/Description: /										
Activity	Code/Description	: MWM	EETASST/N	/leet and/	or Ass	sist Consultar	nts or Contr	actors at	a Water Sys	stem	
Addres	s/Location: 83	01 Westvie	ew Dr							Sched:	
Additio	nal Address/Locat	ion or Tas	sk Details:	Meet	with T	hird Coast					
Req By	: James Horace		Assigne	d To: Ac	count	s Receivable			GL Code:	40500	
Utility S	Staking #:				UC	C Start:			UCC End	:	
OLD	Meter ID:		Read:		MIL	J:			Special C	lass:	
NEW	Meter ID:		Read:		MIL	J:			Gallons F	lushed:	
Date Co	omplete: 6/9/2	022	Attachm	ents: 1	Bac	kcharge To:	:		L-B-S:		
Mate	rial / Inventory ID	<u>Ven</u>	dor / Descr	<u>iption</u>			<u>PO#</u>	/ P-Card	<u>Qty</u>		Price
MS72		MISC. P	hotos						1.00		\$1.62
						Data					Drice
	or / Equipment ID		Job Class	<u>5</u>	0/0	Date		<u>Inits</u>	OT?		Price
Tromble	- Mickayla ev				6/9/	2022	0.75		N		\$50.74
	69 - Utility Truck	UTLTRK	(6/9/	2022	0.75		N		\$12.00
Milesto	ne: Closed	Invoice	#: 1138876	6	Dat	e Invoiced:	7/12/202	2	Total Pric	e:	\$64.36
Mgr Re	v Req: No	Bid Pric	e:	\$0.0	0 Ma i	nager Name:			Billing No	otification	
Field Co	omments: Met	with Third	Coast for sa	mpling	New A:	sset Void W	/O/Reason:				
					Pa	ge 1 of 1					

			INFRA	AMARK Work (Order		
Distric	t: COHV	WO#: 2	892821 Dept:	5755 WO Type:	MW Resp:	OPS Issu	ed: 6/9/2022
Asset I	D/Description: /				· ·	1	
Activity	Code/Description	: MWINV	PRB/Investigate a	Water System Probl	em		
Addres	s/Location: 11	00 Ridgeley	Dr			Sche	ed:
Additio	nal Address/Locat	on or Task	Details: Chee	ck water pressure at	customer house	I	
Req By	: Mickayla Tromb	еу	Assigned To: A	ccounts Receivable		GL Code: 40	500
Utility S	Staking #:			UCC Start:		UCC End:	
OLD	Meter ID:		Read:	MIU:		Special Class:	
NEW	Meter ID:		Read:	MIU:		Gallons Flushe	d:
Date Co	omplete: 6/9/2	022	Attachments:	Backcharge To:		L-B-S:	
Mate	rial / Inventory ID	Vende	or / Description		PO# / P-Card	<u>Qty</u>	<u>Price</u>
MS72		MISC. Pho	otos			1.00	\$1.62
Labo	or / Equipment ID		Job Class	Date	Units	<u>OT?</u>	Price
605678	- Mickayla			6/9/2022	0.75	N	\$50.74
Tromble	ey 69 - Utility Truck	UTLTRK		6/9/2022	0.75	N	\$12.00
1/1201	69 - Otility Truck	UILIKK		0/9/2022	0.75	IN	φ12.00
Milesto	ne: Closed	Invoice#:	1138876	Date Invoiced:	7/12/2022	Total Price	\$64.36
Milesto Mar Re				Date Invoiced:	7/12/2022	Total Price:	\$64.36
Mgr Re	v Req: No omments: Custo said PSI.	Bid Prices omer was not t's only in he Called custo	s \$0. bt home, called custor er kitchen that the omer back to expla	Date Invoiced: 00 Manager Name: stomer to get a brief of water pressure is low in to her on how the a professional to com	description of what v v. Took pressure on district is providing l	Billing Notificat was going on with her outside spick her good water pre	her water, she et, pressure is 50 essure from the
Mgr Re Field C	v Req: No omments: Custo said PSI. mete	Bid Prices omer was not t's only in he Called custo	\$0. bt home, called cur er kitchen that the omer back to expla said she will call a	00 Manager Name: stomer to get a brief of water pressure is low in to her on how the a professional to com	description of what v v. Took pressure on district is providing l	Billing Notificat was going on with her outside spick her good water pre	her water, she et, pressure is 50 essure from the

District: COHV Asset ID/Descripti		W∩#·								
Asset ID/Descript			2894807 Dept:	: 5	755 WO Type:	MW	Resp:	OPS	Issued:	6/13/2022
	on: /									
Activity Code/Des	cription:	CSRE	READ/Read Mete	er, Cl	heck For Leaks, C	ustomer Re	quested			
Address/Location	: 791	0 N Villa	Ct				-		Sched:	
Additional Addres	s/Locatio	on or Tas	sk Details: re-	read	accuracy and che	eck for leak.				
Req By: Scott 71	3-822-16	71	Assigned To:	Acc	ounts Receivable			GL Code:	40500	
Utility Staking #:					UCC Start:			UCC End	:	
OLD Meter ID:	61038	8912	Read: 309.3		MIU:			Special C	lass:	
NEW Meter ID:			Read:		MIU:			Gallons F	lushed:	
Date Complete:	6/13/2	2022	Attachments:	1	Backcharge To:			L-B-S:		
Material / Invent	ory ID	Ven	dor / Description			<u>PO#/</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS72		MISC. P	hotos					1.00		\$1.62
Labor / Equipm 605678 - Mickayla	ent ID		Job Class		<u>Date</u> 6/13/2022	<u>Ur</u> 0.75	<u>iits</u>	<u>OT?</u>		<u>Price</u> \$50.74
Trombley					0/13/2022	0.75		IN		\$50.74
TX120169 - Utility ⁻	Fruck	UTLTRK	<		6/13/2022	0.75		N		\$12.00
Milestone: Close	d	Invoice	#: 1138876		Date Invoiced:	7/12/2022		Total Pric	;e:	\$64.36
Mgr Rev Req: N	lo	Bid Pric	:e: \$	0.00	Manager Name:				otification:	
Field Comments: No Problem Found		id meter, er Respor			ew Asset Void W Page 1 of 1	ng properly. O/Reason:	No leaks	s found		

			INFF	RAN	ARK Work	Order				
District: COHV		WO#:	2895016 Dept:	: 5	755 WO Type:	MW	Resp:	OPS	Issued:	6/13/2022
Asset ID/Descripti	on: /	1	· ·				•		1	
Activity Code/Des	cription:	MWIN	VL/Investigate Wa	ater \$	System Leak					
Address/Location:	: 790	2 N Villa (Ct						Sched:	
Additional Addres	s/Locatio	on or Tas	k Details: cus	stom	er report leak at m	neter				
Req By: lorena 7	13 306 5	435	Assigned To:	Acc	ounts Receivable			GL Code:	40500	
Utility Staking #:					UCC Start:			UCC End:		
OLD Meter ID:			Read:		MIU:			Special C	lass:	
NEW Meter ID:			Read:		MIU:			Gallons F	lushed:	
Date Complete:	6/13/2	2022	Attachments:	1	Backcharge To:			L-B-S:		
Material / Invent	ory ID	Vend	dor / Description			<u>PO# /</u>	P-Card	Qty		<u>Price</u>
MS72		MISC. Pł	notos					1.00		\$1.62
Labor / Equipme	ent ID	·	Job Class		Date	U	<u>nits</u>	<u>OT?</u>		Price
605678 - Mickayla Trombley					6/13/2022	1.75		Ν		\$118.40
TX120169 - Utility T	Fruck	UTLTRK			6/13/2022	1.75		N		\$28.00
					.					• • • • • • • •
Milestone: Close	-		: 1138876	0.00	Date Invoiced:	7/12/2022	2	Total Pric		\$148.02
3	lo	Bid Price			Manager Name:			Billing No		
Field Comments:	Custo	mer asked	d me to keep wate	er on	umped out meter b for about 30 minu vants meter back o	ites so she	can finish	from house l h up her nee	ine, notifie	d customer. kept meter
No Problem Found	Custom	er Respon	sibility New WO	Ne	ew Asset Void W Page 1 of 1	O/Reason:				

				INFR	AN	ARK Work (Order				
Distric	t: COHV	W)#: 2	2896604 Dept:	5	755 WO Type:	MW	Resp:	OPS	Issued:	6/14/2022
Asset II	D/Description:	/		· ·							
Activity	Code/Descript	ion: N	NWINV	PRB/Investigate a	a W	ater System Probl	em				
Addres	s/Location:	1309 Ri	idgeley	Dr Irr1						Sched:	
Additio	nal Address/Lo	cation o	or Task	Details: low	pre	essure from irrigation	on line, plea	ase inves	tigate		
Req By	: Ben 832 506	1579		Assigned To: /	Acc	ounts Receivable			GL Code:	40500	
Utility S	staking #:					UCC Start:			UCC End	:	
OLD	Meter ID:			Read:		MIU:			Special C	lass:	
NEW	Meter ID:			Read:		MIU:			Gallons F	lushed:	
Date Co	omplete: 6	/15/2022	2	Attachments:	1	Backcharge To:			L-B-S:		
Mate	rial / Inventory I	<u>ID</u>	Vend	or / Description			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS72		MIS	SC. Pho	otos					1.00		\$1.62
605678 Tromble	r / Equipment I - Mickayla y 69 - Utility Truck		LTRK	Job Class		Date 6/15/2022 6/15/2022	<u> </u>	nits	 		Price \$67.66 \$16.00
	ne: Closed		roice#:			Date Invoiced:	7/12/2022		Total Pric		\$85.28
Mgr Re	v Req: No	Bic	d Price	: \$0	.00	Manager Name:			Billing No	otification:	No
		rrived at					or irrigation O/Reason:	is good,	notified cus	tomer. Driv	ve time
						Page 1 of 1					

		INFR	AN	ARK Work (Order				
District: COHV	WO#: 2	897012 Dept :	5	755 WO Type:	MW	Resp:	OPS	Issued:	6/15/2022
Asset ID/Description: /	1					· ·		1	
Activity Code/Description:	MWINV	PWQ/Investigate	Po	or Water Quality of	f a Water S	system			
Address/Location: CO	HV District	Area						Sched:	
Additional Address/Locati	on or Task	Details: 10"	Pin	e Chase interconn	ect				
Req By: jcw		Assigned To:	Acc	ounts Receivable			GL Code:	40500	
Utility Staking #:				UCC Start:			UCC End	:	
OLD Meter ID:		Read:		MIU:			Special C	lass:	
NEW Meter ID:		Read:		MIU:			Gallons F	lushed:	2,500.00
Date Complete: 6/15/2	2022	Attachments:	1	Backcharge To:			L-B-S:		
Material / Inventory ID	Vend	or / Description			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS72	MISC. Pho	otos					1.00		\$1.62
Labor / Equipment ID		Job Class		<u>Date</u>	<u>U</u>	nits	<u>OT?</u>		<u>Price</u>
701486 - Durell Routt				6/15/2022	2.75		Ν		\$152.05
TX112068 - Utility Truck	UTLTRK	1138876		6/15/2022	2.75		N Total Price	;e:	\$44.00
Mgr Rev Req: No	Bid Price	: \$0	00.00	Manager Name:			Billing No	otification	No
	tigation on p er Responsi	boor water quality		ew Asset Void Wo Page 1 of 1	O/Reason:				

				INFRA	MA	RK Work (Order				
District	: COHV	WO#:	2897829	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued	6/15/2022
Asset ID	/Description: /										
Activity	Code/Description:	I-CKZ	ERO-M/Ch See Bulk A	eck for Ze ccounts t	ero Usa ab for l	age (Stuck or ist of Address	Broken Me ses	eter, Sepa	rate WO to	Replace)	Multi-Address
Address	/Location: CC	HV Distric	t Area							Sched:	
Addition	al Address/Locati	on or Tas	k Details:								
Req By:	Billing		Assigne	ed To: A	ccount	s Receivable			GL Code	: 40500)
Utility St	taking #:				UC	C Start:			UCC End	l:	
OLD	Meter ID:		Read:		MIU	J:			Special C		leter Reading ept
NEW	Meter ID:		Read:		MIL	J:			Gallons I	Flushed:	
Date Co	mplete: 6/28/2	2022	Attachn	nents: 1	5 Ba	kcharge To:			L-B-S:		
Materi	ial / Inventory ID	Ven	dor / Desc	ription			<u>PO# /</u>	P-Card	Qty		<u>Price</u>
MS72		MISC. P	hotos						15.00		\$24.30
605678 - Trombley	<u>/ Equipment ID</u> Mickayla / Mickayla		Job Clas	<u>S</u>		<u>Date</u> 2/2022 7/2022	3.25 2.75	Inits	<u>OT?</u> N		Price \$219.89 \$186.00
Trombley						3/2022	3.00		N		\$202.97
Trombley 605678 - Trombley	Mickayla				6/1	6/2022	1.50		N		\$101.49
-	9 - Utility Truck	UTLTRK			6/1	6/2022	1.50		N		\$24.00
	69 - Utility Truck	UTLTRK			_	2/2022	3.25		N		\$52.00
	69 - Utility Truck	UTLTRK			_	7/2022	2.75		N		\$44.00
	69 - Utility Truck	UTLTRK			_	3/2022	3.00		N		\$48.00
Mileston	e: Closed	Invoice#	: 113887	6	Dat	e Invoiced:	7/12/2022	2	Total Prie	ce:	\$902.7 <i>1</i>
Mgr Rev	Req: No	Bid Pric	e:	\$0.0	00 Ma	nager Name:			Billing N	otification	: Yes
Mgr Rev	Req: No mments: Rerea beca	Bid Pric ad meters use of no a	e: checked fo access to o	\$0.0 or leaks,	00 Ma i check f	nager Name: for zero usage o check for ze	e. Drive tim ero usage.		Billing N	otification	+

INFRAMARK Work Order													
District: COHV	WO#: 2	897829 Dept: 5	755 WO Type:	MW Resp:	OPS Issued: 6/15/2022								
Asset ID/Description: /													
Activity Code/Description		RO-M/Check for Zer			rate WO to Replace) Multi-Address								
Address/Location: COH	V District Are	а											
Additional Address/Loca	tion or Task	Details:											
Address	Meter No	<u>Reading</u>	<u>MIU</u>	<u>Time</u>	<u>Comments</u>								
1201 Archley Dr	54402906	189.92	2 NA	10:57 AM	Meter good								
1209 Archley Dr	54524154	178.85	5 NA	11:02 AM	Meter off upon arrival								
8009 Bromley St	53229826	247.2	2 NA	11:08 AM	Meter good								
1306 Friarcreek Ln Irrg	50891331	C	NA	11:15 AM	Meter off upon arrival								
1119 Guinea Dr	54573107	401.82	2 NA	11:22 AM	Meter good								
1031 Ridgeley Dr	80343151	4585.25	5 NA	11:32 AM	Meter good								
1210 Ridgeley Dr	65891378	4146.22	NA	11:38 AM	Meter good								
1229 Ridgeley Dr	60515943	3349.9		9:11 AM	1 1/2 meter stuck								
1245 Ridgeley Dr	93854132	111.33	5	9:15 AM	Meter good								
1305 Ridgeley Dr Irr1	40447640	970.44	NA	9:27 AM	Meter good								
1326 Ridgeley Dr	20947745	C	NA	9:31 AM	Meter good								
8383 Westview Dr	50744872	372.37	,	10:01 AM	Meter good								
1323 Ridgeley Dr Irr1	17881190	160.35	i NA	9:34 AM	Meter disconnected								
1130 Ridgeley Dr Irr	50322636	C	NA	9:40 AM	Meter disconnected								
1231 Wirt Rd Irrg	18613097	330.279	NA	10:10 AM	Meters good								
7906 N Villa Ct	20943031	35.2	NA	10:14 AM	Meter good								
8009 1/2 Bromley St irrg	92370812	501.51	NA	9:50 AM	Meter good								
	Page 2 of 2												

		INFRA	MARK Work (Order			
District: COHV	WO#: 2	898593 Dept:	5755 WO Type:	MW Re	sp: OPS	Issued:	6/16/2022
Asset ID/Description: /							
Activity Code/Description:	MWINV	PRB/Investigate a \	Nater System Probl	em			
Address/Location: 800	5 Bromley	St				Sched:	
Additional Address/Locati	on or Task	Details: CS er	nail states custome	r is reporting lov	w water pressur	е	
Req By: Sir Yalmanchili (* 6742	718) 954-	Assigned To: Ac	counts Receivable		GL Code	e: 40500	
Utility Staking #:			UCC Start:		UCC End	ł:	
OLD Meter ID:		Read:	MIU:		Special C	Class:	
NEW Meter ID:		Read:	MIU:		Gallons	Flushed:	
Date Complete: 6/28/2	2022	Attachments: 1	Backcharge To:		L-B-S:		
Material / Inventory ID	Vende	or / Description		<u>PO# / P-C</u>	ard Qty	<u>.</u>	<u>Price</u>
MS72	MISC. Pho	otos			1.00		\$1.62
Labor / Equipment ID 605678 - Mickayla Trombley TX120169 - Utility Truck	UTLTRK	Job Class	Date 6/28/2022 6/28/2022	Units 0.75 0.75	<u>OT?</u> N	2 	Price \$50.74 \$12.00
Milestone: Closed Mgr Rev Req: No	Invoice#: Bid Price:	••••	Date Invoiced: 0 Manager Name:	7/12/2022		otification	
is god side		er does have a wate	have low water pres er softener that hasr New Asset Void Wo Page 1 of 1				

				INFR	AMA	RK Work	Order				
District:	COHV	WO#:	2902797	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	6/22/2022
Asset ID/De	escription: /										
Activity Co	de/Description:	MWIN	IVPWQ/Inv	estigate	Poor W	ater Quality c	of a Water S	System			
Address/Lo	cation: CO	-IV Distri	ct Area							Sched:	
Additional	Address/Locatio	on or Ta	sk Details:	flus	h for ch	lorine residua	al				
Req By:	Charles		Assign	ed To: A	ccount	s Receivable			GL Code	: 40500	
Utility Stak	ing #:				UC	C Start:			UCC End	d:	
OLD Me	eter ID:		Read:		MIL	J:			Special (Class:	
NEW Me	eter ID:		Read:		MIU	J:			Gallons	Flushed:	240,000.00
Date Comp	lete: 6/22/2	022	Attachr	nents:	1 Ba	ckcharge To			L-B-S:		
Material	Inventory ID	Ver	dor / Desc	ription			<u>PO#</u>	P-Card	Qty	<u> </u>	<u>Price</u>
Labor / E	Equipment ID		Job Clas	<u>s</u>		Date	<u> </u>	Inits	<u>0T?</u>	2	<u>Price</u>
700366 - Cł	narles Lowe				6/2	2/2022	3.25		Ν		\$179.69
TX121679 -	Utility Truck	UTLTR	<		6/2	2/2022	3.25		N		\$52.00
Milestone:	Closed	Invoice	#: 113887	6	Dat	e Invoiced:	7/12/2022	2	Total Pri	ce:	\$231.69
Mgr Rev Re		Bid Pric				nager Name:				otification	
Field Comr	nents: Flushe	ed for we	ekly residua		New A		O/Reason:		. –		

					INFR	AMA	RK Work	Order				
Distric	t: COHV	WO	#: 2	2903473	Dept:	575	5 WO Type:	MW	Resp:	OPS	Issued:	6/22/2022
Asset I	D/Description:	/										
Activity	Code/Descript	t ion: M	WINV	/PWQ/Inv	/estigate	Poor \	Nater Quality	of a Water	⁻ System			
Addres	s/Location:	COHV D	istrict	Area							Sched:	
Additio	nal Address/Lo	cation or	Task	Details:	: Inve	stigat	e poor water q	uality Inve	estigate poc	or water qu	uality	
Req By	: Mickayla Tro	mbley		Assign	ed To: /	Accou	nts Receivable	•		GL Cod	e: 40500	
Utility S	Staking #:					U	CC Start:			UCC En	d:	
OLD	Meter ID:			Read:		М	IU:			Special	Class:	
NEW	Meter ID:			Read:		М	IU:			Gallons	Flushed:	30,000.00
Date Co	omplete: 6	/22/2022		Attach	ments:	1 B a	ackcharge To	:		L-B-S:		
Mate	rial / Inventory	<u>ID</u>	Vend	or / Dese	<u>cription</u>			<u>PO</u> #	# / P-Card	Qt	У	<u>Price</u>
MS72		MIS	C. Ph	otos						1.00		\$1.62
605678 Tromble	e <mark>r / Equipment I</mark> - Mickayla ?y 69 - Utility Truck		TRK	Job Cla	<u>SS</u>		<u>Date</u> 22/2022 22/2022	1.25	<u>Units</u>	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<u>?</u>	Price \$84.57 \$20.00
Milesto	ne: Closed	Invo	ice#:	11388	76	D	ate Invoiced:	7/12/20	22	Total Pr	ice:	\$106.19
Mgr Re	v Req: No	Bid	Price	:	\$0	.00 M	anager Name	•		Billing	Notification	
		stomer Res			e creek li New WO	New		shed mair /O/Reasor		p clear it u	ıp. Drive tim	9
						F	age 1 of 1					

			INFR A	MAI	RK Work (Order				
District: COHV	WO#:	2906753	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	6/27/2022
Asset ID/Description: /										
Activity Code/Description	: MWI	NVPWQ/Inv	estigate F	Poor W	ater Quality o	f a Water S	system			
Address/Location: CO	OHV Distr	ict Area							Sched:	
Additional Address/Locat	ion or Ta	sk Details:	flush	for low	/ district resid	ual				
Req By: charles lowe		Assigne	ed To: A	ccount	s Receivable			GL Code	e: 40500	
Utility Staking #:				UC	C Start:			UCC End	d:	
OLD Meter ID:		Read:		MIL	J:			Special	Class:	
NEW Meter ID:		Read:		MIL	J:			Gallons	Flushed:	9,300.00
Date Complete: 7/1/2	2022	Attachn	nents: 3	Bad	kcharge To:			L-B-S:		
Material / Inventory ID	Ve	ndor / Desc	ription		-	<u>PO# /</u>	P-Card	Qty	<u>ı</u>	Price
MS72	MISC. I		-					3.00		\$4.86
Labor / Equipment ID		Job Clas	<u>S</u>		Date		<u>nits</u>	<u>OT</u> 2	2	<u>Price</u>
700366 - Charles Lowe					7/2022	1.75		N		\$96.76
700366 - Charles Lowe					8/2022	1.75		N		\$96.76
700366 - Charles Lowe	_				9/2022	1.25		N		\$69.11
008315 - James West					9/2022	5.25		N		\$504.16
TX121679 - Utility Truck	UTLTR			_	7/2022	1.75		N		\$28.00
TX121679 - Utility Truck	UTLTR				8/2022	1.75		N		\$28.00
TX121679 - Utility Truck	UTLTR			_	9/2022	1.25		N		\$20.00
TX121678 - Utility Truck	UTLTR	ĸ		6/29	9/2022	5.25		N		\$84.00
Milestone: Closed	Invoice	#: 113887	6	Dat	e Invoiced:	7/12/2022		Total Pri	ce:	\$931.65
Mgr Rev Req: No	Bid Pri	ce:	\$0.	00 Ma	nager Name:			Billing N	lotification	: No
him. over	I monitore to a Mr. M	ed the interc	onnects (et me kno	until the	d and the res e residuals we leone would c	ere good. N	ote I calle	ed 311 for	COH and w	as switch
No Problem Found Custor	ner Respo	nsihility N	ew WO	New A	ssat Void W	O/Reason:				

				INFR	AMARK	Work	Order				
Distric	t: COHV		WO#:	2907602 Dept:	5755 WC) Type:	MW	Resp:	OPS	Issued:	6/27/2022
Asset I	D/Descriptior	n: /									
Activity	v Code/Descr	iption:	CSTC	FMVOUT/Custome	r Move Out	- Read M	leter, Disco	onnect or	Turn Off S	ervice	
Addres	s/Location:	6 H	ickory Sh	adows Dr						Sched:	
Additio	nal Address/	Locatio	on or Ta	sk Details:							
Req By	: Billing			Assigned To:	Accounts Re	ceivable			GL Code	e: 40500	
Utility S	Staking #:				UCC Sta	art:			UCC En	d:	
OLD	Meter ID:	33017	'8	Read: 6457.80	MIU:				Special	Class:	
NEW	Meter ID:			Read:	MIU:				Gallons	Flushed:	
Date Co	omplete:	6/28/2	2022	Attachments:	1 Backch	arge To:			L-B-S:		
Mate	rial / Inventor	r <u>y ID</u>	Ver	dor / Description			PO#	/ P-Card	Qty	<u>ı</u>	<u>Price</u>
MS72			MISC. F	hotos					1.00		\$0.00
CSTOF	MVOUT								1.00		\$20.00
Labo	or / Equipmer	nt ID		Job Class		Date	<u> </u>	<u> Jnits</u>	<u>OT</u>	2	<u>Price</u>
605678 Tromble	- Mickayla ey				6/28/202	22	0.25		N		\$0.00
TX1201	69 - Utility Tru	uck	UTLTR	<	6/28/202	22	0.25		N		\$0.00
Milesto	ne: Closed		Invoice	#: 1138876	Date Inv	/oiced:	7/12/202	2	Total Pri	ce:	\$20.00
Mgr Re	v Req: No		Bid Pric	: \$0	.00 Manage	r Name:			Billing N	lotification	
-	omments:	Read	meter, tu	Irned meter off							
			,								
No Prob	lem Found (Custom	er Respor	nsibility New WO	New Asset Page 1		O/Reason:				

					INFRA	AMA	RK Work	Order				
Distric	t: COHV		WO#:	2909155	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	6/29/2022
Asset II	D/Descripti	on: /										
Activity	Code/Des	cription:	MWIN	VPRB/Inve	estigate a	Water	System Prob	lem				
Addres	s/Location:	co	HV Distri	ct Area							Sched:	
Additio	nal Addres	s/Locatio	on or Ta	sk Details:		nire Gre iire gree	en Dr.Investig en Dr	gate smelly	water co	ming from r	nultiple ho	uses on
Req By	: Mickayla	a Tromble	∋у	Assign	ed To: A	ccount	s Receivable			GL Code:	40500	
Utility S	Staking #:					UC	C Start:			UCC End	:	
OLD	Meter ID:			Read:		MIL	J:			Special C	lass:	
NEW	Meter ID:			Read:		ΜΙ	J:			Gallons F	lushed:	15,000.00
Date Co	omplete:	6/29/2	2022	Attach	ments:	1 Ba	ckcharge To:			L-B-S:		
Mate	rial / Invent	ory ID	Ver	ndor / Desc	<u>ription</u>			<u>PO#/</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS72			MISC. F	Photos						1.00		\$1.62
	<u>r / Equipm</u> - Mickayla	ent ID		Job Clas	<u>35</u>	6/2	<u>Date</u> 9/2022	 1.50	nits	<u>OT?</u>		Price \$101.49
TX1201	69 - Utility T	ruck	UTLTRI	<		6/2	9/2022	1.50		N		\$24.00
Milesto	ne: Close	d	Invoice	#: 113887	76	Dat	e Invoiced:	7/12/2022)	Total Pric	e:	\$127.11
Mgr Re			Bid Prie				nager Name:				otification:	
Field Co	omments: lem Found		er Respo			had din New A	ty/smelly wate		hydrant to	-		
						Ра	ge 1 of 1					

		INFR	AMA	RK Work	Order				
WO#:	2909274	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	6/29/2022
		•		,		•			
MWIN	VL/Investig	ate Wate	er Syst	em Leak					
			-					Sched:	
on or Tas	k Details:				ws @ Wirt	Road, Pa	rk Entrance	Please inv	vestigate
	Assigne	ed To: A	ccoun	ts Receivable			GL Code:	40500	
							UCC End		
	Read:		м	J:			Special C	lass:	
	Read:		м	J:			Gallons F	lushed:	
2022	Attachn	nents:	1 Ba	ckcharge To:	1		L-B-S:		
Ven	dor / Desc	ription		-	PO#	P-Card	Qty		Price Price
		-					1.00		\$1.62
UTLTRK		<u>S</u>			1.50	Inits	OT? N		Price \$101.49 \$24.00
Bid Price	e:	\$0.	00 Ma	nager Name:			Billing No	otification	\$127.11 : No
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					INFR	AM	ARK Work	Order				
Distric	t: COHV	V	VO#:	2909	9441 Dept:	57	55 WO Type:	MW	Resp:	OPS	Issued:	6/29/2022
Asset I	D/Description:						2.					
Activity	Code/Descrip	otion:	CSTC	DNMVI	N/Customer	Move	e In - Read Meter	, Reconne	ect or Turn	On Servic	е	
Addres	s/Location:	6 Hick	kory Sh	nadows	s Dr						Sched:	
Additio	nal Address/L	ocation	or Ta	sk Det	ails:							
Req By	: Billing			As	signed To:	Acco	unts Receivable			GL Code	: 40500	
Utility S	Staking #:						UCC Start:			UCC End	l:	
OLD	Meter ID:	330178		Re	ad: 6457.80)	MIU:			Special C	Class:	
NEW	Meter ID:			Re	ad:	I	MIU:			Gallons I	Flushed:	
Date Co	omplete:	7/1/2022	2	Att	achments:	1	Backcharge To:			L-B-S:		
Mate	<u>rial / Inventory</u>	<u>' ID</u>	Ver	ndor / I	Description			<u>PO#</u>	/ P-Card	<u>Qty</u>		<u>Price</u>
MS72		Μ	1ISC. F	Photos						1.00		\$0.00
CSTON	MVIN									1.00		\$20.00
Labo	or / Equipment	ID		<u>Job</u>	<u>Class</u>		<u>Date</u>	<u> </u>	<u> Inits</u>	<u>OT?</u>	2	<u>Price</u>
605678 Tromble	- Mickayla ey						7/1/2022	0.25		N		\$0.00
TX1201	69 - Utility Truc	k U	ITLTR	<		-	7/1/2022	0.25		N		\$0.00
						\neg				1		
Milesto	ne: Closed	In	voice	#: 11	38876		Date Invoiced:	7/12/202	2	Total Prie	ce:	\$20.00
Mgr Re	v Req: No	В	id Prid	ce:	\$0	0.00 I	Manager Name:			Billing N	otification	: Yes
Field C	omments:	Read me	eter, tu	irned n	neter on. Me	ter ste	opped			_		
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No Prob	lem Found Cເ	ustomer	Respo	nsibility	y New WO	Nev	w Asset Void W Page 1 of 1	O/Reason:				

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



Statement

7/1/2022

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

					Amou	unt Due
						\$19.00
Date	Description	PO	O Number	Charge	Payment I	Balance
5/31/2022	Invoice #22-09170			\$19.00		\$19.00
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
\$0.00	\$19.00	\$0.00	\$0.00	\$0.00	\$19.00	

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



City of Hilshire Village TX	Date of Invoice:	6/30/22
8301 Westview	Due Date:	7/30/22
Houston, TX 77055 Attn: Susan Blevins	Period:	6/1/22 - 6/30/22
Additional Info: HLV TX		

Grouping	Description	Quantity	Rate	Total
HLV	Per Ticket	7	\$ 105.72	\$ 740.04
HLV	Project Time	21	\$ 26.43	\$ 555.03
HLV	Quarter Hour	1	\$ 0.00	\$ 0.00
		Total		\$ 1,295.07