

Disbursements Presented to Council**11/15/2022****FYE 2022**

PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT. NOTE
HDR Engineering	\$ 9,854.27	\$ 1,087.19		
Inframark		\$ 8,877.58		
TOTAL	\$ 9,854.27	\$ 9,964.77	\$ -	\$ -

FYE 2023

PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT. NOTE
Amegy Credit Card	\$ 514.15			
Flock Safety - 3 additional LPRs	\$ 4,800.00			
HDR Engineering	\$ 2,849.54	\$ 474.94		
Houston Chronicle - Tax Rate	\$ 92.00			
Korterra 10/4/22 - 10/3/23	\$ 1,200.00			
Petty Cash	\$ 132.40			
NW Pest Patrol	\$ 318.00			
Olson & Olson	\$ 1,369.50	\$ 75.00		
TOTAL	\$ 11,275.59	\$ 549.94	\$ -	\$ -



susan.blevins@hilshirevillageatexas.com

	Amount
Gen Fund	\$ 12,703.81
Utility Fund	\$ 1,562.13
METRO	\$ -
Total Invoice	\$ 14,265.94

Invoice

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

City of Hilshire Village
 8301 Westview
 Houston, Texas 77055

Invoice No. **1200477131**
 Invoice Date **11/8/2022**
 Month Ending **10/22/2022**
 HDR Project No. **10336207**

\$14,265.94

Attn: Ms. Susan Blevins

Professional Engineering Services provided to the City of Hilshire Village for on-going services.

Invoice for services from: 08/28/22 to 10/22/22

8005 Anadell pre-construction meeting and inspection

Labor	Hours	Rate	Total	
Javier Vasquez	1.25 ✓	\$167.17	\$ 208.96	
Total:			\$ 208.96	Total This Invoice: \$208.96

Miscellaneous Engineering engineering

Labor	Hours	Rate	Total	
Efrain Him	10.25 ✓	\$264.88	\$ 2,715.02	
Javier Vasquez	9.00 ✓	\$167.17	\$ 1,504.53	
Total:			\$ 4,219.55	Total This Invoice: \$4,219.55

1302 Friarcreek erosion control as-built review

Labor	Hours	Rate	Total	
Javier Vasquez	1.00 ✓	\$167.17	\$ 167.17	
Total:			\$ 167.17	Total This Invoice: \$167.17

2 & 3 Pine Creek coordination with owner's attorney, inspections

Labor	Hours	Rate	Total	
Efrain Him	10.50 ✓	\$264.88	\$ 2,781.24	
Javier Vasquez	3.00 ✓	\$167.17	\$ 501.51	
Total:			\$ 3,282.75	Total This Invoice: \$3,282.75

1330 Glourie parking pad, turf inspection & coordination

Labor	Hours	Rate	Total	
Efrain Him	0.50 ✓	\$264.88	\$ 132.44	
Javier Vasquez	6.75 ✓	\$167.17	\$ 1,128.40	
Total:			\$ 1,260.84	Total This Invoice: \$1,260.84

7907 Hillshire Green drainage as-built review

Labor	Hours	Rate	Total	
Javier Vasquez	4.00 ✓	\$167.17	\$ 668.68	
Total:			\$ 668.68	Total This Invoice: \$668.68

1210 Ridgeley pre-construction inspection & meeting

Labor	Hours	Rate	Total	
Javier Vasquez	1.25 ✓	\$167.17	\$ 208.96	
Total:			\$ 208.96	Total This Invoice: \$208.96

Utility Water Issue coordinating with cott

Labor	Hours	Rate	Total	
Efrain Him	3.50 ✓	\$264.88	\$ 927.08	
Dick Pursley	1.00 ✓	\$175.33	\$ 175.33	
Total:			\$ 1,102.41	Total This Invoice: \$1,102.41

Wirt Road Safety Project engineering

Labor	Hours	Rate	Total	
Efrain Him	4.75 ✓	\$264.88	\$ 1,258.18	
Total:			\$ 1,258.18	Total This Invoice: \$1,258.18

1311 Friarcreek drainage plan review

Labor	Hours	Rate	Total	
Efrain Him	0.50 ✓	\$264.88	\$ 132.44	
Javier Vasquez	1.50 ✓	\$167.17	\$ 250.76	
Remya Kumar	2.00 ✓	\$97.77	\$ 195.54	
Total:			\$ 578.74	Total This Invoice: \$578.74

1315 Friarcreek drainage plan review

Labor	Hours	Rate	Total	
Javier Vasquez	0.50 ✓	\$167.17	\$ 83.59	
Total:			\$ 83.59	Total This Invoice: \$83.59

utility

1131 Wirt Road

SP drainage plan review

Labor	Hours	Rate	Total
Javier Vasquez	1.75 ✓	\$167.17	\$ 292.55
Total:		\$	292.55

Total This Invoice:

\$292.55

12 Pine Creek

water/sewer coordination for new development

Labor	Hours	Rate	Total
Javier Vasquez	2.75 ✓	\$167.17	\$ 459.72
Total:		\$	459.72

Total This Invoice:

\$459.72

utility

1310 Ridgeley

erosion control inspection & coordination w/ neighbor

Labor	Hours	Rate	Total
Efrain Him	1.00 ✓	\$264.88	\$ 264.88
Javier Vasquez	1.25 ✓	\$167.17	\$ 208.96
Total:		\$	473.84

Total This Invoice:

\$473.84

TOTAL DUE THIS INVOICE:**\$14,265.94****Engineering Service Codes (ESC):**

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

EFRAIN HIM

DATE	TASK	HOURS
08-29-2022	Coord and Follow-Up on Water Quality Issues (ESC 03 - SB)	1.00 ✓
08-29-2022	Coord on 2 & 3 Pine Creek Erosion Control/Landscape Improvement Plan Review (ESC 03 - SB)	0.50 ✓
08-30-2022	Coord w/ City & Mr. Scott Lisman (John Polk Attorney At Law) on 2 & 3 Pine Creek Retaining Wall Collapse (ESC 03 - SB)	1.00 ✓
08-30-2022	Coord w/ City on Water Quality Issues & COH Water Billings (ESC 03 - SB)	0.50 ✓
08-31-2022	Coord w/ City & Mr. Scott Lisman (John Polk Attorney At Law) on 2 & 3 Pine Creek Retaining Wall Collapse, & Erosion Control/Landscape Improvement Plan Review (ESC 03 - SB)	3.00 ✓
09-01-2022	Coord on 1330 Glourie Parking Pad & Pavement Saw Cut Issue (ESC 03 - SB)	0.50 ✓
09-08-2022	Coord w/ COH on Water Quality Issues (ESC 03 - SB)	0.50 ✓
09-09-2022	Coord w/ HDR Team and COH on Water Quality Issues (ESC 03 - SB)	1.00 ✓
09-15-2022	Coord and Revisions to HV-COH ILA for Wirt Road Safety Project (ESC 03 - SB)	1.50 ✓
09-16-2022	Coord w/ City on 2023 Budget & Update of CIP 2023-2024 (ESC 03 - SB)	2.00 ✓
09-16-2022	Coord w/ City on Revised HV-COH ILA, & w/ HC on HV-HC ILA for Wirt Road Safety Project (ESC 03 - SB)	1.00 ✓
09-16-2022	Coord & Prep of Engineer's Report for Monthly City Council Mtg (ESC 03 - SB)	2.00 ✓
09-19-2022	Prep & Attendance of Zoom Special Budgeting/City Council Mtg (ESC 01 - Mayor R. Buesinger)	0.50 ✓
09-20-2022	Prep & Attendance of Monthly City Council Mtg (ESC 01 - Mayor R. Buesinger)	3.00 ✓
09-21-2022	Coord w/ HCFCD on 2 & 3 Pine Creek Erosion Control Improvements (ESC 03 - SB)	1.00 ✓
09-22-2022	Coord w/ HC on HV-HC ILA for Wirt Road Safety Project (ESC 03 - SB)	0.50 ✓
09-23-2022	Coord w/ City & HCFCD on 2 & 3 Pine Creek Erosion Control Improvements (ESC 03 - SB)	2.50 ✓
09-23-2022	Coord w/ COH on HV-COH Draft ILA for Wirt Road Safety Project (ESC 03 - SB)	1.50 ✓
09-26-2022	Coord w/ HCFCD on 2 & 3 Pine Creek Erosion Control Improvements (ESC 03 - SB)	1.50 ✓
09-26-2022	Coord on City On-Going Project Reviews Update/Status (ESC 03 - SB)	0.50 ✓
09-28-2022	Coord on 1311 Friarcreek Drainage Plan Review (ESC 03 - SB)	0.50 ✓
09-29-2022	Coord w/ City & Mr. Robert Byrne (1305 Bridle Spur) on 1310 Ridgeley Drive Construction Issues & Concerns (ESC 03 - SB)	1.00 ✓
10-03-2022	Coord on Scheduling of Water Quality Monthly Mtg w/ COH (ESC 03 - SB)	0.50 ✓
10-04-2022	Coord w/ City on LCR Sampling Results Reporting to TCEQ (ESC 03 - SB)	0.50 ✓
10-13-2022	Coord w/ City on DSHS Water Testing Results (ESC 03 - SB)	0.25 ✓
10-13-2022	Coord w/ Ms. Amanda Jones (HC) on Draft ILA Between HC & City for Wirt Road Safety Project (ESC 03 - SB)	0.25 ✓
10-14-2022	Coord on Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RB)	0.50 ✓
10-17-2022	Coord on 2 & 3 Pine Creek Erosion Control/Landscape Improvements (ESC 03 - SB)	0.50 ✓
10-18-2022	Coord on 2 & 3 Pine Creek Erosion Control/Landscape Improvements (ESC 03 - SB)	0.50 ✓
10-18-2022	Coord w/ City on Hickory Shadows Pavement Cracking & Broken Curb Issues (ESC 03 - SB)	0.50 ✓
10-19-2022	Coord w/ City on Lift Station Emergency Generator Submittal Documentation Review & Permit Approval (ESC 03 - SB)	0.50 ✓
Total:		31.00

JAVIER VASQUEZ

DATE	TASK	HOURS
08-29-2022	ESC 03 - S. Blevins - 2&3 Pine Creek Lane Erosion Control Plan review coordination and correspondence	1.00 ✓
08-30-2022	ESC 03 - S. Blevins - 1330 Glourie Drive - Parking pad and site improvements review	1.00 ✓
08-30-2022	ESC 03 - S. Blevins - 1210 Ridgeley Dr Pre-con meeting	0.25 ✓
09-01-2022	ESC 03 - S. Blevins - 7907 Hilshire Green - As Built Inspection	1.00 ✓
09-01-2022	ESC 03 - S. Blevins - 1330 Glourie Drive - Parking pad field visit	0.75 ✓
09-01-2022	ESC 03 - S. Blevins - 12 Pine Creek Lane utilities coordination	0.25 ✓
09-02-2022	ESC 03 - S. Blevins - 1131 Wirt Road drainage plan review	1.00 ✓
09-06-2022	ESC 03 - S. Blevins - 1330 Glourie Drive - Parking Pad/Landscaping correspondence and coordination	1.00 ✓
09-06-2022	ESC 03 - S. Blevins - 7907 Hilshire Green As Built Drainage - Coordination for failed inspection items	0.50 ✓
09-08-2022	ESC 03 - S. Blevins - 12 Pine Creek Lane utility coordination	0.50 ✓

09-12-2022	ESC 03 - S. Blevins - 2 Pine Creek Lane Erosion Control site visit and coordination	1.00 ✓
09-12-2022	ESC 03 - S. Blevins - 12 Pine Creek Lane site visit and coordination	1.00 ✓
09-12-2022	ESC 03 - S. Blevins - 1330 Glourie Drive parking pad contractor coordination	0.50 ✓
09-13-2022	ESC 03 - S. Blevins - 1330 Glourie Drive driveway plan review and coordination	1.00 ✓
09-15-2022	ESC 03 - S. Blevins - 7907 Hilshire Green - As Built Drainage Consultation	1.00 ✓
09-15-2022	ESC 03 - S. Blevins - 1330 Glourie Drive parking pad inspection	0.75 ✓
09-15-2022	ESC 03 - S. Blevins - September Council Meeting Agenda and Engineer's report preparation	1.75 ✓
09-22-2022	ESC 03 - S. Blevins - 8005 Anadell Street Pre-Development Meeting	0.25 ✓
09-22-2022	ESC 03 - S. Blevins - 1330 Glourie Drive Parking Pad Final Inspection	0.75 ✓
09-22-2022	ESC 03 - S. Blevins - 1310 Ridgeley Drive Erosion Control Inspection	0.75 ✓
09-22-2022	ESC 03 - S. Blevins - 2 Pine Creek Lane Erosion Control Inspection	0.50 ✓
09-23-2022	ESC 03 - S. Blevins - 1302 Friarcreek Erosion Control As Built review coordination	1.00 ✓
09-26-2022	ESC 03 - S. Blevins - Pending projects list update and coordination	1.50 ✓
09-26-2022	ESC 03 - S. Blevins - 2 Pine Creek Lane erosion control project coordination	0.50 ✓
09-27-2022	ESC 03 - S. Blevins - Drainage permit inspection definitions update and coordination	1.00 ✓
09-29-2022	ESC 03 - S. Blevins - 1310 Ridgeley Drive erosion control project coordination	0.50 ✓
09-30-2022	ESC 03 - S. Blevins - 1311 Friarcreek Lane	0.50 ✓
10-04-2022	ESC 03 - S. Blevins - 12 Pine Creek Lane - Review paving repair and coordination	1.00 ✓
10-05-2022	ESC 03 - S. Blevins - 1330 Glourie Drive - Turf Drainage Inspection and coordination	1.00 ✓
10-12-2022	ESC 03 - S. Blevins - 1311 Friarcreek Drainage Plan Review	0.50 ✓
10-12-2022	ESC 03 - S. Blevins - 1315 Friarcreek Drainage Plan Review	0.50 ✓
10-13-2022	ESC 03 - S. Blevins - October City Council Meeting Agenda Update	0.50 ✓
10-13-2022	ESC 03 - S. Blevins - 1131 Wirt Drive Pool Drainage Plan Review	0.50 ✓
10-13-2022	ESC 03 - S. Blevins - 7907 Hilshire Green As Built Reinspection	1.00 ✓
10-14-2022	ESC 03 - S. Blevins - October City Council Meeting Engineer's Report	2.00 ✓
10-14-2022	ESC 03 - S. Blevins - 8005 Anadell Street Preconstruction Inspection	1.00 ✓
10-14-2022	ESC 03 - S. Blevins - 1210 Ridgeley Drive Preconstruction Inspection	1.00 ✓
10-17-2022	ESC 03 - S. Blevins - 7907 Hilshire Green Drive As Built Drainage Plan	0.50 ✓
10-17-2022	ESC 03 - S. Blevins - 1311 Friarcreek Lane Drainage Plan	0.50 ✓
10-18-2022	ESC 01 - Mayor Buesinger - October City Council Meeting	2.25 ✓
10-18-2022	ESC 03 - S. Blevins - 1131 Wirt Road Pool Drainage Plan	0.25 ✓
		34.00

REMYA KUMAR

DATE	TASK	HOURS
09-29-2022	ESC-03 - S. Blevins - 1311 Friarcreek Lane Hedwig Village Drainage Review and coordination	2.00 ✓
	Total:	2.00

DICK PURSLEY

DATE	TASK	HOURS
10-03-2022	Coordinating meetings between City of Hilshire Village, HDR, Inframark and City of Houston - ESC-03 - S. Blevins	1.00 ✓
		1.00

DATE		EFRAIN HIMTASK	HOURS		
FYE 2022	08-29-2022	Coord and Follow-Up on Water Quality Issues (ESC 03 - SB)	1.00	264.88	
	08-29-2022	Coord on 2 & 3 Pine Creek Erosion Control/Landscape Improvement Plan Review (ESC 03 - SB)	0.50	132.44	
	08-30-2022	Coord w/ City & Mr. Scott Lisman (John Polk Attorney At Law) on 2 & 3 Pine Creek Retaining Wall Collapse (ESC 03 - SB)	1.00	264.88	
	08-30-2022	Coord w/ City on Water Quality Issues & COH Water Billings (ESC 03 - SB)	0.50	132.44	
	08-31-2022	Coord w/ City & Mr. Scott Lisman (John Polk Attorney At Law) on 2 & 3 Pine Creek Retaining Wall Collapse, & Erosion Control/Landscape Improvement Plan Review (ESC 03 - SB)	3.00	794.64	
	09-01-2022	Coord on 1330 Glourie Parking Pad & Pavement Saw Cut Issue (ESC 03 - SB)	0.50	132.44	
	09-08-2022	Coord w/ COH on Water Quality Issues (ESC 03 - SB)	0.50	132.44	
	09-09-2022	Coord w/ HDR Team and COH on Water Quality Issues (ESC 03 - SB)	1.00	264.88	
	09-15-2022	Coord and Revisions to HV-COH ILA for Wirt Road Safety Project (ESC 03 - SB)	1.50	397.32	
	09-16-2022	Coord w/ City on 2023 Budget & Update of CIP 2023-2024 (ESC 03 - SB)	2.00	529.76	
	09-16-2022	Coord w/ City on Revised HV-COH ILA, & w/ HC on HV-HC ILA for Wirt Road Safety Project (ESC 03 - SB)	1.00	264.88	
	09-16-2022	Coord & Prep of Engineer's Report for Monthly City Council Mtg (ESC 03 - SB).	2.00	529.76	
	09-19-2022	Prep & Attendance of Zoom Special Budgeting/City Council Mtg (ESC 01 - Mayor R. Buesinger)	0.50	132.44	
	09-20-2022	Prep & Attendance of Monthly City Council Mtg (ESC 01 - Mayor R. Buesinger)	3.00	794.64	
	09-21-2022	Coord w/ HCFCD on 2 & 3 Pine Creek Erosion Control Improvements (ESC 03 - SB)	1.00	264.88	
	09-22-2022	Coord w/ HC on HV-HC ILA for Wirt Road Safety Project (ESC 03 - SB)	0.50	132.44	
	09-23-2022	Coord w/ City & HCFCD on 2 & 3 Pine Creek Erosion Control Improvements (ESC 03 - SB)	2.50	662.20	
	09-23-2022	Coord w/ COH on HV-COH Draft ILA for Wirt Road Safety Project (ESC 03 - SB)	1.50	397.32	
	09-26-2022	Coord w/ HCFCD on 2 & 3 Pine Creek Erosion Control Improvements (ESC 03 - SB)	1.50	397.32	
	09-26-2022	Coord on City On-Going Project Reviews Update/Status (ESC 03 - SB)	0.50	132.44	
	09-28-2022	Coord on 1311 Friarcreek Drainage Plan Review (ESC 03 - SB)	0.50	132.44	
	09-29-2022	Coord w/ City & Mr. Robert Byrne (1305 Bridge Spur) on 1310 Ridgeley Drive Construction Issues & Concerns (ESC 03 - SB)	1.00	264.88	
			Gen Fund	6,357.12	
			Utility	794.64	
FYE 2023	10-03-2022	Coord on Scheduling of Water Quality Monthly Mtg w/ COH (ESC 03 - SB)	0.50	132.44	
	10-04-2022	Coord w/ City on LCR Sampling Results Reporting to TCEQ (ESC 03 - SB)	0.50	132.44	
	10-13-2022	Coord w/ City on DSHS Water Testing Results (ESC 03 - SB)	0.25	66.22	
	10-13-2022	Coord w/ Ms. Amanda Jones (HC) on Draft ILA Between HC & City for Wirt Road Safety Project (ESC 03 - SB)	0.25	66.22	
	10-14-2022	Coord on Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RB).	0.50	132.44	
	10-17-2022	Coord on 2 & 3 Pine Creek Erosion Control/Landscape Improvements (ESC 03 - SB)	0.50	132.44	
	10-18-2022	Coord on 2 & 3 Pine Creek Erosion Control/Landscape Improvements (ESC 03 - SB)	0.50	132.44	
	10-18-2022	Coord w/ City on Hickory Shadows Pavement Cracking & Broken Curb Issues (ESC 03 - SB)	0.50	132.44	
	10-19-2022	Coord w/ City on Lift Station Emergency Generator Submittal Documentation Review & Permit Approval (ESC 03 - SB)	0.50	132.44	
			Gen Fund	927.08	
			Utility	132.44	
			Total:	8,211.28	
			31.00		
DATE		JAVIER VASQUEZ TASK	HOURS		
FYE 2022	08-29-2022	ESC 03 - S. Blevins - 2&3 Pine Creek Lane Erosion Control Plan review coordination and correspondence	1.00	167.17	
	08-30-2022	ESC 03 - S. Blevins - 1330 Glourie Drive - Parking pad and site improvements review	1.00	167.17	
	08-30-2022	ESC 03 - S. Blevins - 1210 Ridgeley Dr. Pre-con meeting	0.25	41.79	
	09-01-2022	ESC 03 - S. Blevins - 7907 Hilshire Green - As Built Inspection	1.00	167.17	
	09-01-2022	ESC 03 - S. Blevins - 1330 Glourie Drive - Parking pad field visit	0.75	125.38	
	09-01-2022	ESC 03 - S. Blevins - 12 Pine Creek Lane utilities coordination	0.25	41.79	
	09-02-2022	ESC 03 - S. Blevins - 1131 Wirt Road drainage plan review	1.00	167.17	
	09-06-2022	ESC 03 - S. Blevins - 1330 Glourie Drive - Parking Pad/Landscaping correspondence and coordination	1.00	167.17	
	09-06-2022	ESC 03 - S. Blevins - 7907 Hilshire Green As Built Drainage - Coordination for failed inspection items	0.50	83.59	
	09-08-2022	ESC 03 - S. Blevins - 12 Pine Creek Lane utility coordination	0.50	83.59	
	09-12-2022	ESC 03 - S. Blevins - 2 Pine Creek Lane Erosion Control site visit and coordination	1.00	167.17	
	09-12-2022	ESC 03 - S. Blevins - 12 Pine Creek Lane site visit and coordination	1.00	167.17	
	09-12-2022	ESC 03 - S. Blevins - 1330 Glourie Drive parking pad contractor coordination	0.50	83.59	
	09-13-2022	ESC 03 - S. Blevins - 1330 Glourie Drive driveway plan review and coordination	1.00	167.17	
	09-15-2022	ESC 03 - S. Blevins - 7907 Hilshire Green - As Built Drainage Consultation	1.00	167.17	
	09-15-2022	ESC 03 - S. Blevins - 1330 Glourie Drive parking pad inspection	0.75	125.38	
	09-15-2022	ESC 03 - S. Blevins - September Council Meeting Agenda and Engineer's report preparation.	1.75	292.55	
	09-22-2022	ESC 03 - S. Blevins - 8005 Anadell Street Pre-Development Meeting	0.25	41.79	
	09-22-2022	ESC 03 - S. Blevins - 1330 Glourie Drive Parking Pad Final Inspection	0.75	125.38	
	09-22-2022	ESC 03 - S. Blevins - 1310 Ridgeley Drive Erosion Control Inspection	0.75	125.38	
	09-22-2022	ESC 03 - S. Blevins - 2 Pine Creek Lane Erosion Control Inspection	0.50	83.59	
	09-23-2022	ESC 03 - S. Blevins - 1302 Friarcreek Erosion Control As Built review coordination	1.00	167.17	
	09-26-2022	ESC 03 - S. Blevins - Pending projects list update and coordination	1.50	250.76	
	09-26-2022	ESC 03 - S. Blevins - 2 Pine Creek Lane erosion control project coordination	0.50	83.59	
	09-27-2022	ESC 03 - S. Blevins - Drainage permit inspection definitions update and coordination	1.00	167.17	
	09-29-2022	ESC 03 - S. Blevins - 1310 Ridgeley Drive erosion control project coordination	0.50	83.59	
	09-30-2022	ESC 03 - S. Blevins - 1311 Friarcreek Lane	0.50	83.59	
			Gen Fund	3,301.61	
			Utility	292.55	
FYE 2023	10-04-2022	ESC 03 - S. Blevins - 12 Pine Creek Lane - Review paving repair and coordination	1.00	167.17	
	10-05-2022	ESC 03 - S. Blevins - 1330 Glourie Drive - Turf Drainage Inspection and coordination	1.00	167.17	
	10-12-2022	ESC 03 - S. Blevins - 1311 Friarcreek Drainage Plan Review	0.50	83.59	
	10-12-2022	ESC 03 - S. Blevins - 1315 Friarcreek Drainage Plan Review	0.50	83.59	
	10-13-2022	ESC 03 - S. Blevins - October City Council Meeting Agenda Update	0.50	83.59	
	10-13-2022	ESC 03 - S. Blevins - 1131 Wirt Drive Pool Drainage Plan Review	0.50	83.59	
	10-13-2022	ESC 03 - S. Blevins - 7907 Hilshire Green As Built Reinspection	1.00	167.17	
	10-14-2022	ESC 03 - S. Blevins - October City Council Meeting Engineer's Report	2.00	334.34	
	10-14-2022	ESC 03 - S. Blevins - 8005 Anadell Street Preconstruction Inspection	1.00	167.17	
	10-14-2022	ESC 03 - S. Blevins - 1210 Ridgeley Drive Preconstruction Inspection	1.00	167.17	
	10-17-2022	ESC 03 - S. Blevins - 7907 Hilshire Green Drive As Built Drainage Plan	0.50	83.59	
	10-17-2022	ESC 03 - S. Blevins - 1311 Friarcreek Lane Drainage Plan	0.50	83.59	
	10-18-2022	ESC 01 - Mayor Buesinger - October City Council Meeting	2.25	376.13	
	10-18-2022	ESC 03 - S. Blevins - 1131 Wirt Road Pool Drainage Plan	0.25	41.79	
			Gen Fund	1,922.46	
			Utility	167.17	
			34.00	5,683.78	
DATE		REMYA KUMAR TASK	HOURS		
FYE 2022	09-29-2022	ESC-03 - S. Blevins - 1311 Friarcreek Lane Hedwig Village Drainage Review and coordination	2.00	195.54	195.54
			Total:	2.00	
DATE		DICK PURSLEY TASK	HOURS		
FYE 2023	10-03-2022	Coordinating meetings between City of Hilshire Village, HDR, Inframark and City of Houston - ESC-03 - S. Blevins	1.00	175.33	175.33
			1.00		
			Gen Fund	Utility	
			FYE 2022	9,854.27	1,087.19
			FYE 2023	2,849.54	474.94
				12,703.80	1,562.13
					14,265.94



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

Client ID Number	1-00121
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Invoice Number	1140783
Invoice Date	10/20/2022
Due Date	11/19/2022

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

Service Description	Total
Maintenance Services	\$8,877.58

Please Pay This Amount

Subtotal	\$8,877.58
Sales Tax	\$0.00
Total	\$8,877.58

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

20 Oct 2022 03:08:12PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1140783 - SUMMARY

INVOICE DATE: 10/20/2022

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Maintenance, Lift Station					
LS1					
General Maintenance & Repairs	\$48.00	\$361.86	\$1.62	\$0.00	\$411.48
Maintenance	\$87.00	\$779.15	\$246.92	\$0.00	\$1,113.07
LS1 Total	\$135.00	\$1,141.01	\$248.54	\$0.00	\$1,524.55
LS Total	\$135.00	\$1,141.01	\$248.54	\$0.00	\$1,524.55
Maintenance, Water					
Construction Maintenance	\$1,179.20	\$2,647.64	\$79.14	\$0.00	\$3,905.98
General Maintenance & Repairs	\$392.00	\$1,506.15	\$682.50	\$0.00	\$2,580.65
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$866.40	\$0.00	\$866.40
MW Total	\$1,571.20	\$4,153.79	\$1,628.04	\$0.00	\$7,353.03
Invoice Total	\$1,706.20	\$5,294.80	\$1,876.58	\$0.00	\$8,877.58

INFRAMARK, LLC

20 Oct 2022 03:08:12PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1140783 - DETAIL

INVOICE DATE: 10/20/2022

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, Lift Station										
LS1										
General Maintenance & Repairs										
	9/21/2022	2993142	COHV District Area	Investigate a Problem at a Lift Station; Dispatch called for phase failure, low voltage. Call electrician to LS to check out issue. Electrician found bad phase monitor and change it out.	\$40.00	\$300.75	\$1.62	\$0.00	\$342.37	N
	9/29/2022	2998674	COHV District Area	Investigate a Problem at a Lift Station; Auto dialer called out low level, investigated issue. Wet well level normal, fleetzoom called back all normal while troubleshooting.	\$8.00	\$61.11	\$0.00	\$0.00	\$69.11	N
				General Maintenance & Repairs Total	\$48.00	\$361.86	\$1.62	\$0.00	\$411.48	
Maintenance										
	9/21/2022	2993162	COHV District Area	General Repair of a Lift Station Asset; Lift station was not pumping out. Phase monitor was bad and loss power to all relays. Replace phase monitor and lift station is working properly.	\$87.00	\$779.15	\$246.92	\$0.00	\$1,113.07	N
				Maintenance Total	\$87.00	\$779.15	\$246.92	\$0.00	\$1,113.07	
				LS1 Total	\$135.00	\$1,141.01	\$248.54	\$0.00	\$1,524.55	
				LS Total	\$135.00	\$1,141.01	\$248.54	\$0.00	\$1,524.55	

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DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1140783 - DETAIL

INVOICE DATE: 10/20/2022

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										
Construction Maintenance										
	9/15/2022	2988493	1311 Friarcreek Ln	Repair a Water System Service Line; Assign too: M Molina Cross Street: Creekstone circleComments: Short tap repair Easement: FrontEmergency Employee: 700450UCC needed	\$1,179.20	\$2,647.64	\$79.14	\$0.00	\$3,905.98	N
				Construction Maintenance Total	\$1,179.20	\$2,647.64	\$79.14	\$0.00	\$3,905.98	
General Maintenance & Repairs										
	9/23/2022	2973308	COHV District Area	Flushing of a Water System; MONTHLY FLUSH	\$32.00	\$98.94	\$1.62	\$0.00	\$132.56	N
	9/2/2022	2974397	COHV District Area	Investigate Poor Water Quality of a Water System; Check on city hall interconnect	\$4.00	\$14.38	\$1.62	\$0.00	\$20.00	N
	9/6/2022	2978977	8013 Bromley St	Read Meter, Check For Leaks, Customer Requested; PLEASE REREAD CHECK FOR LEAKS TAG DOOR ACCURACY IF NO CHARGETHANK YOU	\$16.00	\$49.47	\$3.49	\$0.00	\$68.96	N
	9/12/2022	2979217	COHV District Area	Investigate Poor Water Quality of a Water System; City Hall interconnect monitor water qulality	\$24.00	\$86.25	\$1.62	\$0.00	\$111.87	N
	9/12/2022	2982807	12 Pine Creek Ln	Meet and/or Assist Consultants or Contractors at a Water System; Met with crew members until repairs were completed	\$88.00	\$272.08	\$0.00	\$0.00	\$360.08	N
	9/9/2022	2982810	8301 Westview Dr	Meet and/or Assist Consultants or Contractors at a Water System; Comments: Met with 3rd Environmental	\$24.00	\$74.20	\$1.62	\$0.00	\$99.82	N
	9/19/2022	2984128	COHV District Area	Investigate Poor Water Quality of a Water System; Monitor city hall interconnect for good residual	\$20.00	\$71.88	\$1.62	\$0.00	\$93.50	N

INFRAMARK, LLC

20 Oct 2022 03:08:12PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1140783 - DETAIL

INVOICE DATE: 10/20/2022

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
	9/14/2022	2987118	1322 Glourie Dr	Read Meter, Check For Leaks, Customer Requested; city hall request meter read. Please add meter info and last read.	\$8.00	\$28.75	\$8.10	\$0.00	\$44.85	N
	9/15/2022	2987693	1210 Ridgeley Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	9/16/2022	2987735	1210 Ridgeley Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	9/15/2022	2988099	1254 Ridgeley Dr	Replace, Adjust or Reset a Water Meter Box Lid; Comments: Placed meter lid on meter box properly	\$4.00	\$12.37	\$1.62	\$0.00	\$17.99	N
	9/15/2022	2988185	COHV District Area	Relocate, Repair, Replace or Recondition Water System Asset; retrieve reagents for district residuals.	\$4.00	\$14.38	\$355.92	\$0.00	\$374.30	N
	9/16/2022	2988381	1311 Friarcreek Ln	Investigate Water System Leak; possible tap leak reported by city hall	\$112.00	\$501.19	\$4.86	\$0.00	\$618.05	N
	9/16/2022	2989303	12 Pine Creek Ln	Replace Water Meter (damaged, stuck, broken dial, lid, etc.); Placed meter in ground for new service	\$16.00	\$49.47	\$217.16	\$0.00	\$282.63	N
	9/21/2022	2992219	7906 Hilshire Green Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	9/25/2022	2992404	COHV District Area	Investigate Poor Water Quality of a Water System; Flush interconnect	\$20.00	\$80.02	\$1.62	\$0.00	\$101.64	N
	9/28/2022	2998678	COHV District Area	Investigate Poor Water Quality of a Water System; Flush interconnects to improve the residuals	\$20.00	\$152.77	\$1.62	\$0.00	\$174.39	N
	9/30/2022	3001094	7906 Hilshire Green Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
				General Maintenance & Repairs Total	\$392.00	\$1,506.15	\$682.50	\$0.00	\$2,580.65	

INFRAMARK, LLC

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DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1140783 - DETAIL

INVOICE DATE: 10/20/2022

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
Lab Fees or Laboratory Sampling										
	9/9/2022	2969476	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services - Monthly Lab Services - September '22	\$0.00	\$0.00	\$866.40	\$0.00	\$866.40	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$866.40	\$0.00	\$866.40	
				MW Total	\$1,571.20	\$4,153.79	\$1,628.04	\$0.00	\$7,353.03	
				Invoice Total	\$1,706.20	\$5,294.80	\$1,876.58	\$0.00	\$8,877.58	

INFRAMARK Work Order

District: COHV		WO#: 2993142		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 9/21/2022	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: LSINVPRB/Investigate a Problem at a Lift Station											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: Dispatch called for phase failure, low voltage. Call electrician to LS to check out issue. Electrician found bad phase monitor and change it out.											
Req By: AUTO DIALER				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: 9/21/2022				Attachments: 1		Backcharge To:			L-B-S:		

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700600		9/21/2022	2.50	Y	\$300.75
TX121677 - Utility Truck	UTLTRK	9/21/2022	2.50	N	\$40.00

Milestone: Closed		Invoice#: 1140783		Date Invoiced: 10/20/2022		Total Price: \$342.37	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Dispatch called for phase failure, low voltage. Came to lift station notice partial power and high wet well. Place pumps in hand and pumps would not run. Call electrician to LS to check out issue. Electrician found bad phase monitor and change it out.							
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:							

INFRAMARK Work Order

District: COHV		WO#: 2993162		Dept: 5725		WO Type: LS		Resp: MTX		Issued: 9/21/2022	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: MTXLSREP/General Repair of a Lift Station Asset											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: Lift station was not pumping out. Phase monitor was bad and loss power to all relays. Replace phase monitor and lift station is working properly.											
Req By: frank johnson				Assigned To: Accounts Receivable				GL Code: 40800			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:		MIU:			Special Class: Unplanned Maintenance		
NEW	Meter ID:			Read:		MIU:			Gallons Flushed:		
Date Complete: 9/21/2022				Attachments: 0		Backcharge To:			L-B-S:		

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS0011	Paper Towel		0.50	\$2.97
MS0015	Towel - Scrub		0.50	\$10.84
SA0041	Glove - Disposable - Nitrile - XL		12.00	\$4.90
ES0135	Monitor - Phase - SLA-230-ASA		1.00	\$114.11
ES0135	Monitor - Phase - SLA-230-ASA		1.00	\$114.11

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
702487		9/21/2022	3.00	Y	\$373.21
700711		9/21/2022	3.00	Y	\$405.94
TX120387 - Electrical Truck	ELECTRK	9/21/2022	3.00	N	\$87.00

Milestone: Closed		Invoice#: 1140783		Date Invoiced: 10/20/2022		Total Price: \$1,113.07	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Came out to check power loss at lift station due to power outage in the area. Lift station was not pumping out. Did troubleshooting, checked voltage. Phase monitor was bad and loss power to all relays. Replace phase monitor and lift station is workin properly. All is ok at this time. FJ							
<div style="display: flex; justify-content: space-between; font-size: small;"> No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: </div>							

INFRAMARK Work Order

District: COHV		WO#: 2998674		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 9/28/2022	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: LSINVPRB/Investigate a Problem at a Lift Station											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: Auto dialer called out low level, investigated issue. Wet well level normal, fleetzoom called back all normal while troubleshooting.											
Req By: fleetzoom			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: 9/29/2022			Attachments: 0		Backcharge To:			L-B-S:			
<u>Material / Inventory ID</u>		<u>Vendor / Description</u>			<u>PO# / P-Card</u>		<u>Qty</u>		<u>Price</u>		
<u>Labor / Equipment ID</u>		<u>Job Class</u>			<u>Date</u>		<u>Units</u>		<u>OT?</u>		<u>Price</u>
702914					9/28/2022		0.50		N		\$29.10
700366					9/28/2022		0.50		N		\$32.01
TX121679 - Utility Truck		UTLTRK			9/28/2022		0.50		N		\$8.00
Milestone: Closed		Invoice#: 1140783			Date Invoiced: 10/20/2022			Total Price: \$69.11			
Mgr Rev Req: No		Bid Price: \$0.00			Manager Name:			Billing Notification: No			
Field Comments: Called out for low level, investigated issue. Wet well level was normal, fleetzoom called back all normal while troubleshooting. LS is normal at this time...											
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:											

INFRAMARK Work Order

District: COHV	WO#: 2969476	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 8/29/2022
Asset ID/Description: /					
Activity Code/Description: MWLAB/Purchase Laboratory Services for Water System Asset					
Address/Location: COHV District Area					Sched:
Additional Address/Location or Task Details: Water Utility Services - Monthly Lab Services - September '22					
Req By:		Assigned To: Accounts Receivable		GL Code: 40400	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 9/9/2022		Attachments: 1		Backcharge To:	
L-B-S:					

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PO	Water Utility Services 74324	145344	1.00	\$866.40

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>OT?</u>

Milestone: Closed	Invoice#: 1140783	Date Invoiced: 10/20/2022	Total Price: \$866.40
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:

Page 1 of 1

INFRAMARK Work Order

District: COHV		WO#: 2973308		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 8/31/2022	
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											
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: 9/23/2022				Attachments: 1		Backcharge To:			L-B-S:		

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		9/23/2022	2.00	N	\$98.94
TX120169 - Utility Truck	UTLTRK	9/23/2022	2.00	N	\$32.00

Milestone: Closed		Invoice#: 1140783		Date Invoiced: 10/20/2022		Total Price: \$132.56	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Drove to area and performed monthly district flush							

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

INFRAMARK Work Order

District: COHV		WO#: 2974397		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 9/1/2022	
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: Check on city hall interconnect											
Req By: jcw				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: 1,000.00	
Date Complete: 9/2/2022				Attachments: 1		Backcharge To:			L-B-S:		

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700366		9/1/2022	0.25	N	\$14.38
TX121679 - Utility Truck	UTLTRK	9/1/2022	0.25	N	\$4.00

Milestone: Closed		Invoice#: 1140783		Date Invoiced: 10/20/2022		Total Price: \$20.00	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Flushed for chlorine residuals...							

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:
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INFRAMARK Work Order

District: COHV		WO#: 2978977		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 9/5/2022		
Asset ID/Description: /												
Activity Code/Description: CSREREAD/Read Meter, Check For Leaks, Customer Requested												
Address/Location: 8013 Bromley St										Sched:		
Additional Address/Location or Task Details: PLEASE REREAD CHECK FOR LEAKS TAG DOOR ACCURACY IF NO CHARGETHANK YOU												
Req By: Billing				Assigned To: Accounts Receivable				GL Code: 40500				
Utility Staking #:				UCC Start:				UCC End:				
OLD	Meter ID: 17867065		Read: 248.10		MIU:		Special Class:					
NEW	Meter ID: 17867065		Read: 248.11		MIU:		Gallons Flushed:					
Date Complete: 9/6/2022				Attachments: 2		Backcharge To:		L-B-S:				
<u>Material / Inventory ID</u>		<u>Vendor / Description</u>			<u>PO# / P-Card</u>		<u>Qty</u>		<u>Price</u>			
MS31		MISC. Customer Service Tag					1.00		\$0.25			
MS72		MISC. Photos					2.00		\$3.24			
<u>Labor / Equipment ID</u>		<u>Job Class</u>			<u>Date</u>		<u>Units</u>		<u>OT?</u>		<u>Price</u>	
700450					9/6/2022		1.00		N		\$49.47	
TX120169 - Utility Truck		UTLTRK			9/6/2022		1.00		N		\$16.00	
Milestone: Closed		Invoice#: 1140783			Date Invoiced: 10/20/2022			Total Price: \$68.96				
Mgr Rev Req: No		Bid Price: \$0.00			Manager Name:			Billing Notification: Yes				
Field Comments: Drove to area, read meter,performed accuracy test and meter works properly. 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#: 2979217	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/6/2022
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Asset ID/Description: /

Activity Code/Description:	MWINVPWQ/Investigate Poor Water Quality of a Water System
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Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	City Hall interconnect monitor water quality
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Req By: jcw

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: 9/12/2022

Attachments: 1

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1140783	Date Invoiced: 10/20/2022	Total Price: \$111.87
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Flushed for chlorine residuals

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

INFRAMARK Work Order

District: COHV **WO#:** 2982807 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 9/9/2022

Asset ID/Description: /

Activity Code/Description: MWMEETASST/Meet and/or Assist Consultants or Contractors at a Water System

Address/Location: 12 Pine Creek Ln **Sched:**

Additional Address/Location or Task Details: Met with crew members until repairs were completed

Req By: OSCAR COCKRELL **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: 9/12/2022 **Attachments:** 0 **Backcharge To:** **L-B-S:**

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		9/9/2022	5.50	N	\$272.08
TX120169 - Utility Truck	UTLTRK	9/9/2022	5.50	N	\$88.00

Milestone: Closed **Invoice#:** 1140783 **Date Invoiced:** 10/20/2022 **Total Price:** \$360.08

Mgr Rev Req: No **Bid Price:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments: Met and assisted with C&D crew until repairs were completed

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

INFRAMARK Work Order

District: COHV	WO#: 2982810	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/9/2022
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Asset ID/Description: /

Activity Code/Description: MWMEETASST/Meet and/or Assist Consultants or Contractors at a Water System

Address/Location: 8301 Westview Dr

Sched:

Additional Address/Location or Task Details:	Comments: Met with 3rd Environmental
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Req By: Oscar Cockrell

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: 9/9/2022

Attachments: 1

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1140783	Date Invoiced: 10/20/2022	Total Price: \$99.82
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Mgr Rev Req: No

Bid Price:

\$0.00

Manager Name:

Billing Notification:	No
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Field Comments: Drove to area and met with 3rd coast environmental for public water system sample collection analysis report

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

INFRAMARK Work Order

District: COHV	WO#: 2984128	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/12/2022
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Asset ID/Description: /

Activity Code/Description:	MWINVPWQ/Investigate Poor Water Quality of a Water System
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Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Monitor city hall interconnect for good residual
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Req By: jcw

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: 9/19/2022

Attachments: 1

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1140783	Date Invoiced: 10/20/2022	Total Price: \$93.50
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Flushed for chlorine residuals...

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

INFRAMARK Work Order

District: COHV	WO#: 2987118	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/14/2022
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Asset ID/Description: /

Activity Code/Description:	CSREREAD/Read Meter, Check For Leaks, Customer Requested
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Address/Location: 1322 Glourie Dr

Sched:

Additional Address/Location or Task Details: city hall request meter read.Please add meter info and last read.

Req By: charles lowe

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:	60384147
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Read: 1150.9

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 9/14/2022

Attachments: 5

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1140783	Date Invoiced: 10/20/2022	Total Price: \$44.85
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments:	Cleaned meter box. Read meter relayed information to city hall
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2987693	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/14/2022
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Asset ID/Description: /

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

Address/Location:	1210 Ridgeley Dr	Sched:
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Additional Address/Location or Task Details:

Req By: Billing	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 65891373	Read: 167.33	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	9/15/2022	Attachments:	1	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1140783	Date Invoiced: 10/20/2022	Total Price: \$20.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Drove to area; turned off services

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

INFRAMARK Work Order

District: COHV	WO#: 2987735	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/14/2022
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Asset ID/Description: /

Activity Code/Description: CSTONMVIN/Customer Move In - Read Meter, Reconnect or Turn On Service

Address/Location:	1210 Ridgeley Dr	Sched:
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Additional Address/Location or Task Details:

Req By: Billing	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 65891373	Read: 167.33	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	9/16/2022	Attachments:	1	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1140783	Date Invoiced: 10/20/2022	Total Price: \$20.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Read meter and turned on services; meter stopped; checked for leaks and no leaks found

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

INFRAMARK Work Order

District: COHV	WO#: 2988099	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/15/2022
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Asset ID/Description: /

Activity Code/Description:	MWRSTMTRLD/Replace, Adjust or Reset a Water Meter Box Lid
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Address/Location:	1254 Ridgeley Dr	Sched:
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Additional Address/Location or Task Details:	Comments: Placed meter lid on meter box properly
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Req By: Oscar Cockrell	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 18575900	Read: 900.65	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	9/15/2022	Attachments:	1	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1140783	Date Invoiced: 10/20/2022	Total Price: \$17.99
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Placed meter lid on meter box properly

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

INFRAMARK Work Order

District: COHV		WO#: 2988185		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 9/15/2022	
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: retrieve reagents for district residuals.											
Req By: Charles				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: 9/15/2022				Attachments: 0		Backcharge To:			L-B-S:		

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
CM0020	Reagent - Free Ammonia		200.00	\$310.40
CM0019	DPD - Total CL2		200.00	\$45.52

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700366		9/15/2022	0.25	N	\$14.38
TX121679 - Utility Truck	UTLTRK	9/15/2022	0.25	N	\$4.00

Milestone: Closed		Invoice#: 1140783		Date Invoiced: 10/20/2022		Total Price: \$374.30	
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#: 2988381	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/15/2022
Asset ID/Description: /					
Activity Code/Description: MWINVL/Investigate Water System Leak					
Address/Location: 1311 Friarcreek Ln					Sched:
Additional Address/Location or Task Details: possible tap leak reported by city hall					
Req By: Chuck 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: 9/16/2022		Attachments: 3	Backcharge To:	L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		3.00	\$4.86

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700366		9/15/2022	0.50	N	\$28.75
700450		9/15/2022	1.50	Y	\$111.31
700450		9/15/2022	1.00	N	\$49.47
700431		9/15/2022	4.00	Y	\$311.66
TX121679 - Utility Truck	UTLTRK	9/15/2022	0.50	N	\$8.00
TX120169 - Utility Truck	UTLTRK	9/15/2022	1.00	N	\$16.00
TX119056 - Utility Truck	UTLTRK	9/15/2022	4.00	N	\$64.00
TX120169 - Utility Truck	UTLTRK	9/15/2022	1.50	N	\$24.00

Milestone: Closed	Invoice#: 1140783	Date Invoiced: 10/20/2022	Total Price: \$618.05
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments: Leak reported by city hall. Contractor hit Tap line with aluminum fence post... technician created CDMWSL W/O 2988493 UCC 2275813408. Technician stayed onsite until on call technician appeared onsite. Waited for c&d crew to arrive, explained the situation, I had to shut off the water, c&d repaired the leak, turned water back on flushed the main line,			
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:			

INFRAMARK Work Order

District: COHV		WO#: 2988493		Dept: 5053		WO Type: MW		Resp: CD		Issued: 9/15/2022	
Asset ID/Description: /											
Activity Code/Description: CDMWSL/Repair a Water System Service Line											
Address/Location: 1311 Friarcreek Ln										Sched:	
Additional Address/Location or Task Details: Assign too: M Molina Cross Street: Creekstone circleComments: Short tap repair Easement: FrontEmergency Employee: 700450UCC needed											
Req By: oscar cockrell				Assigned To: Accounts Receivable				GL Code: 40700			
Utility Staking #: 2275813408				UCC Start: 9/15/2022 3:26 PM				UCC End:			
OLD	Meter ID:		Read:		MIU:		Special Class: Service Line Break/Leak				
NEW	Meter ID:		Read:		MIU:		Gallons Flushed:				
Date Complete: 9/15/2022				Attachments: 10		Backcharge To:			L-B-S:		
Material / Inventory ID		Vendor / Description			PO# / P-Card		Qty		Price		
TU0008		Tubing - Poly - 1.5 " - Blue Endopure					12.00		\$14.40		
GT0042		Gasket - Meter - Rubber - 1" X 1/8"					1.00		\$0.18		
MS72		MISC. Photos					10.00		\$16.20		
HW0075		Stake - Wood - 1" X 2" X 4'					4.00		\$14.16		
SA0003		Fence - Orange					20.00		\$8.40		
MB0009		Meter Box with Lid					1.00		\$25.80		
Labor / Equipment ID		Job Class			Date		Units		OT?		Price
604520		ADMIN			9/15/2022		0.25		N		\$16.07
602866					9/15/2022		8.00		Y		\$837.03
601225					9/15/2022		8.00		Y		\$908.27
700363					9/15/2022		8.00		Y		\$886.27
TX111237 - Utility Truck		UTLTRK			9/15/2022		8.00		N		\$128.00
TX419252 - *Excavation Equipment (Hourly)		EXCAVEQ			9/15/2022		8.00		N		\$211.20
TX517095 - Crew Truck		CRWTRK			9/15/2022		8.00		N		\$232.00
BHRIG - Backhoe Rig (inc. Trailer)		BHRIG			9/15/2022		8.00		N		\$480.00
TX119228 - Utility Truck		UTLTRK			9/15/2022		8.00		N		\$128.00
Milestone: Closed		Invoice#: 1140783			Date Invoiced: 10/20/2022			Total Price:		\$3,905.98	
Mgr Rev Req: No		Bid Price: \$0.00			Manager Name:			Billing Notification: No			
Field Comments: At location upon arrival we set up all safety gear and signs,we then continued to dig up area to figure out which way main line ran and it turned underneath driveway so I then continued to pull up section of driveway to follow to main, while doing that I discovered drain in driveway and also some kind of valve underneath driveway, not sure if it's for the gas main of what, so we then dug it and continued to follow to main, we discovered on the tap line itself a cut seemed to be from contractors who put up temporary fence around the house next door which is abandoned, we then replaced with new, backfilled and cleaned area,washed down street,put up all safety gear and signs 5x5 section of driveway needs clean cut and be replaced Notes watch out for sewer clean out and valve in pvc for gas line											
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:											

INFRAMARK Work Order

District: COHV	WO#: 2989303	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/16/2022
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Asset ID/Description: /

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

Address/Location: 12 Pine Creek Ln

Sched:

Additional Address/Location or Task Details:	Placed meter in ground for new service
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Req By: oscar cockrell

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:	220407628
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Read: 0.02

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete:	9/16/2022
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Attachments: 1

Backcharge To:

L-B-S:

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
BF0024	Coupling - 1" - Brass			1.00	\$5.18
WM0001	Meter - 1" - Badger Meter			1.00	\$210.00
GT0042	Gasket - Meter - Rubber - 1" X 1/8"			2.00	\$0.36
MS72	MISC. Photos			1.00	\$1.62

[illegible]

Milestone: Closed	Invoice#: 1140783	Date Invoiced: 10/20/2022	Total Price: \$282.63
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Drove to area, installed new meter, and checked for leaks; no leaks found and turned off services

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

INFRAMARK Work Order

District: COHV	WO#: 2992219	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/20/2022
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Asset ID/Description: /

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

Address/Location:	7906 Hilshire Green Dr	Sched:
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Additional Address/Location or Task Details:

Req By: Billing	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 45019427	Read: 138.29	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	9/21/2022	Attachments:	1	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1140783	Date Invoiced: 10/20/2022	Total Price: \$20.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Drove to area, cleaned meter box, read meter, disconnected service

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

INFRAMARK Work Order

District: COHV	WO#: 2992404	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/21/2022
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Asset ID/Description: /

Activity Code/Description:	MWINVPWQ/Investigate Poor Water Quality of a Water System
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Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details: Flush interconnect

Req By: jcw

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: 9/25/2022

Attachments: 1

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1140783	Date Invoiced: 10/20/2022	Total Price: \$101.64
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Mgr Rev Req: No

Bid Price:	\$0.00
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\$0.00	Manager Name:
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Billing Notification:	No
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Field Comments: Flushed for chlorine residuals...

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

INFRAMARK Work Order

District: COHV	WO#: 2998678	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/28/2022
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Asset ID/Description: /

Activity Code/Description:	MWINVPWQ/Investigate Poor Water Quality of a Water System
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Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Flush interconnects to improve the residuals
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Req By: cl

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: 9/28/2022

Attachments: 1

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1140783	Date Invoiced: 10/20/2022	Total Price: \$174.39
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Flushed for chlorine residuals...

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

INFRAMARK Work Order

District: COHV	WO#: 3001094	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/29/2022
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Asset ID/Description: /

Activity Code/Description:	CSTONMVIN/Customer Move In - Read Meter, Reconnect or Turn On Service
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Address/Location:	7906 Hilshire Green Dr	Sched:
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Additional Address/Location or Task Details:

Req By: Billing	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 45019427	Read: 138.93	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	9/30/2022	Attachments:	1	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1140783	Date Invoiced: 10/20/2022	Total Price: \$20.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Drove to area, cleaned meter box, read meter, connected service, checked for leaks, no leaks, meter stopped

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

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 1719	Previous Balance	\$1,789.13
Credit Limit	\$2,000.00	Payments	\$1,789.13
Available Credit	\$1,485.00	Credits	\$0.00
Statement Closing Date	November 04, 2022	Purchases	\$514.15
Payment Due Date	November 24, 2022	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$514.15

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/18	10/18	2444571MK8PP0TWDY	KROGER #346 HOUSTON TX	\$36.80
10/19	10/19	2413746MLEJ7YAPTK	TST* LOW TIDE KITCHEN & B HOUSTON TX	\$74.00
10/19	10/19	2469216ML34GHF1PR	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00
10/27	10/27	7476800MXBKDRLOWWS	PAYMENT - THANK YOU	-\$1,789.13
10/28	10/28	2469216MX31ZZME7S	AMZN Mkrp US*H067F91J1 Amzn.com/bill WA	\$61.95
10/31	10/31	2424809N0S66ED9WT	HOUSTON SIGN COMPANY 713-6623123 TX	\$145.40
11/02	11/02	2469216N234XPJHLD	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
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Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.04451%	\$0.00	\$0.00	16.25%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 4 221104 0 PAGE 1 of 2 12 5398 0000 ABBS 01AA5543 1262

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 :

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



PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 1719
Payment Due Date	11/24/22
New Balance	\$514.15
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



1262
Q310



1505 WIRT
 (713) 722-9600
 Your cashier was CHEC 511
 TQFL POMS 9.99 T
 SHEET CAKE 25.99 F
 KROGER PLUS CUSTOMER *****7676
 RD KPF ITA Message 0
 SC Fuel Points
 TAX 0.82
 **** BALANCE 36.80
 HOUSTON TX 77055
 VISA CREDIT Purchase
 *****1719 - C
 REF#: 018405 TOTAL: 36.80
 AID: A0000000031010
 TC: DD758E2A657C938A

VISA 36.80
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 2
 10/18/22 03:57pm 346 511 53 999999511

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Date: 10/18/22
 Time: 15:57
 Entry ID: 034-454-53-346-511-564

No purchase necessary
 See website for official rules

 Fuel Points Earned Today: 36
 Total October Fuel Points: 110

 Remaining September Fuel Points: 144

LIMITED TIME OFFER
 Save an additional \$0.55 per gallon
 of fuel FOR A YEAR each time
 you redeem at least 100 Fuel Points
 at Kroger Fuel Centers* when using the
 Kroger Rewards World Elite Mastercard

APPLY TODAY!
KrogerMastercard.com/83381

*Restrictions apply, see website
 for details.

Points-Rewards-Plus Gaming
 Every \$30 Spent on participating
 items earns Rewards Points.
 Look for printout at checkout
 with Rewards Points Pin Code.

Your Rewards spending: \$17.46
 Expires on 10/31/2022

Annual Card Savings \$332.29
 Fresh opportunity awaits
 Join our team today!

#ERN
jobs.kroger.com
www.kroger.com

Low Tide Kitchen & Bar
2030A Bingle Road
Houston, TX 77055

Server: Gary W
Check #1 Table 42
Guest Count: 3
Ordered: 10/18/22 11:38 AM

2 Tea - Unsweet	\$6.00
1 Corn Dodgers	\$6.00
1 Simple Green Salad (V) Ranch	\$9.00
1 Lunch Combo Special Half Shrimp Po'boy Cup of Gumbo Blackened	\$12.00
1 Inlet Shrimp & Grits	\$18.00
1 Land or Sea Tacos Fish	\$6.00

Subtotal	\$57.00
Tax	\$4.71
Total	\$61.71

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx1719
Time	12:24 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	018200
Payment ID	9sRWmpjFjkkR
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	
Card Reader	BBPOS

Amount	\$61.71
--------	---------

+ Tip: 12.00
= Total: \$73.71

X _____
SUSAN BLEVINS

Final Details for Order #114-7123683-7905036[Print this page for your records.](#)**Order Placed:** October 26, 2022**Amazon.com order number:** 114-7123683-7905036**Order Total: \$61.95****Shipped on October 28, 2022****Items Ordered****Price**

2 of: *Power Strip Tower with USB Ports, AiJoy Surge Protector 8 AC Outlets with 4 USB Ports, Fast Charging Station with Extension Cord 10FT, Circuit Breaker Safeguard for Home, Office & Dorm Room* \$27.98

Sold by: AiJoy Direct ([seller profile](#))

Condition: New

Shipping Address:

Susan Blevins
8301 WESTVIEW DR
HOUSTON, TX 77055-6737
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa ending in 1719

Item(s) Subtotal: \$55.96

Shipping & Handling: \$5.99

Total before tax: \$61.95

Estimated tax to be collected: \$0.00

Grand Total: \$61.95**Billing address**

Susan Blevins
8301 WESTVIEW DR
HOUSTON, TX 77055-6737
United States

Credit Card transactions

Visa ending in 1719: October 28, 2022: \$61.95

To view the status of your order, return to [Order Summary](#).



5801 Chimney Rock Road
Houston, TX 77081
(713) 662-3123

Houston Sign Company
www.houstonsign.com

PAID
IN
FULL

INVOICE
INV-88125

Payment Terms: Cash Customer

Created Date: 10/28/2022

DESCRIPTION: 24x18 SS Coro w Wire Stakes - 2 artworks

Bill To: City of Hilshire Village
8301 West View
Houston, TX 77055
US

Pickup At: Houston Sign Company
5801 Chimney Rock Road
Houston, TX 77081
US

Ordered By: Cassie Stephens
Email: cassie.stephens@hilshirevillagetexas.com
Work Phone: (713) 973-1779
Tax ID: 742162965

Salesperson: Nathan Olinger
Email: nathan@houstonsign.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	24x18 SS Coro	30	\$4.8467	\$0.00	\$145.40
Subtotal:					\$145.40
Taxable Amount:					\$0.00
Taxes:					\$0.00
Grand Total:					\$145.40
Amount Paid:					\$145.40
BALANCE DUE:					\$0.00

TRANSACTIONS		
Date	Type	Amount
10/31/2022	Visa (Online) - 1719	\$145.40

Amegy CC



INVOICE

Flock Group, Inc.

www.flocksafety.com

Invoice Number: INV-4002

Date Issued: 11/7/2022

Due Date: 12/7/2022

Payment Terms: Net 30

PO#:

Bill To:

TX - Hilshire Village

8301 Westview Drive

Houston, Texas, 77055

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	11/4/2022	10/27/2024	3	3,750.00	\$0.00	\$3,750.00
Professional Services - Standard Implementation Fee	10/28/2022	10/27/2024	3	350.00	\$0.00	\$1,050.00

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

Subtotal: \$4,800.00

Credit: \$0.00

Sales Tax: \$0.00

Total: \$4,800.00

Payment Remittance Information

Click Online payment link below

to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety

Memo: INV-4002

Mail to: PO Box 207576

Dallas, TX 75320-7576

If paying by check, please include a printed

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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NbEFZUzhIMTBDV3BsY1NDd2V0T1RvbU5jV2tMaG8zLDU4NDAYNDg20200nIWQUa7i?s=ap



INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-4002
Date Issued: 11/7/2022
Due Date: 12/7/2022
Payment Terms: Net 30
PO#:

*Copy of the invoice PDF with check payment.
Payment should be sent via USPS.*

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NbEFZUzhIMTBDV3BsY1NDd2V0T1RvbU5jV2tMaG8zLDU4NDAYNDg20200nIWQUa7i?s=ap


THE COURIER
OF MONTGOMERY COUNTY

Return Service Requested

0627000158 PRESORT PBPS001 <>



CITY OF HILSHIRE VILLAGE
CASSIE STEPHENS
8301 WESTVIEW DR
HOUSTON TX 77055-6737
ADVERTISING INVOICE/STATEMENT

Advertiser/Client Number: 20016860
 Advertiser/Client Name: CITY OF HILSHIRE VILLAGE
 Billed Account Number: 20016860
 Billing Date: 10/31/22
 Payment Terms: By 25th of Month
Total Amount Due: \$92.00
 Amount Enclosed: \$

PLEASE INCLUDE STATEMENT NUMBER 700075919

ON CHECK AND MAKE IT PAYABLE TO HOUSTON CHRONICLE.

SEND PAYMENTS TO:

 HOUSTON CHRONICLE
 PO BOX 14484
 DES MOINES, IA 50306-3484


3341202210312000000000200168600017000759190000092000

Please detach, INCLUDE STATEMENT NUMBER IN ALL REMITTANCE and return above portion with your payment.

HOUSTON CHRONICLE


THE COURIER
OF MONTGOMERY COUNTY
**ADVERTISING
INVOICE/STATEMENT**
 HOUSTON CHRONICLE
 PO BOX 14484
 DES MOINES, IA 50306-3484
 TID #: 76-0556295

Advertiser/Client Name	Adv/Client Number	Billed Acct Number	Billing Period	Sales Rep.	Total Amount Due
CITY OF HILSHIRE VILLAGE	20016860	20016860	10/01/22 - 10/31/22	Notices HOU-Legal	\$92.00

Date	Invoice# or Transaction#	Description/Other Comments and Charges	SAU Size Billed Units	Times Run Rate	Gross Amount	Net Amount
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10/05/22	34231608-10052022	HCN Legal Liner SW Notice of Adopted 2022 Tax Rate City of notice of tax rate OrdBy:susan bleivins			\$92.00	\$92.00
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Summary of Current Activity

 Lines: 0
 Inches: 0
 Inserts: 0
 Gross Amount:

Previous Balance: \$0.00

Current Net Charges: \$92.00

Current Payments/Credits: \$0.00

Current	30 days	60 days	90 days	120 days	Unapplied Amount	Total Amount Due
\$92.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.00

Thank you, we value your business.

For questions regarding your bill please call 713-362-2834 or send an e-mail to HOUCONTRACTS@CHRON.COM



Invoice

KorTerra, Inc.
1851 Lake Drive West
Chanhassen, MN 55317-8534

Date 11/1/2022
Invoice # 22819
P.O. No.
Terms NET 30 Days
Due Date 12/1/2022

Bill To

The City of Hilshire Village
Susan Blevins
8301 Westview
Houston, TX 77055

Quantity	U/M	Description	Unit Price	Ext. Price
1.00	Min Fee	KorWeb Two-Way Contractor Interface Service Fee - 10/4/2022 - 10/3/2023	1,200.00	1,200.00
		Sales Tax	0.00	0.00

****WE HAVE MOVED****
Please update your remittance address to:
KorTerra
1851 Lake Dr W
Chanhassen, MN 55317-8534

THANK YOU FOR YOUR BUSINESS!

Total \$1,200.00

ACH Payment Information:
Bank Name: Old National Bank
Account Name: KorTerra
Routing Number: 086300012
Account Number: 8100030672

If you have any questions concerning this invoice, please contact us at accounting@korterra.com or 952-368-1911

Balance due per the terms of this invoice. Past due balances are subject to a monthly service charge of 1.5% (18.0% APR).

City of Hilshire Village
8301 Westview Dr
Houston, TX 77055

Date 10/31/22


Petty Cash Fund Expenditures

	Date	Expenditure Description	GL Acct ID	GL Acct Name	Amount
1	10/19/22	Gas to Georgetown Seminar	56515	Education	\$ 43.53
2	10/22/22	Gas From Georgetown Seminar	56515	Education	\$ 40.00
3	10/31/22	Halloween Candy	56551	Mayor/Council/Admin	\$ 48.87
4					
5					
6					
7					
8					
9					
10					

Expenditure Total	\$ 132.40
Petty Cash Regular Balance	\$ 250.00
Currently in Petty Cash	\$ 117.60

Audited by Office Staff

Audited by Signatory



		Qty	Total
Bills	100	0	\$ -
	50	0	\$ -
	20	4	\$ 80.00
	10	0	\$ -
	5	5	\$ 25.00
	1	10	\$ 10.00
Coins	Q	8	\$ 2.00
	D	2	\$ 0.20
	N	5	\$ 0.25
	P	15	\$ 0.15

Cash Box Total **\$ 117.60**

	Petty Cash		
Gas - to Georgetown seminar	56515	Education	10/19/22 43.53
Gas - from Georgetown seminar	56515	Education	10/22/22 40.00
			<u>\$83.53</u>

KROGER FUEL #311
 HOUSTON
 TX 77065
 (281) 894-7094

 PLUS CUSTOMER
 *****5640
 PUMP# 10
 UNL @3.019 /gal
 VOLUME 14.419 gal
 GAS TOTAL 43.53
 UNL
 TAX 0.00
 ****BAL 43.53
 HOUSTON TX 77065
 Debit Purchase
 *****0705 - C
 REF#: 267120 TOTAL:
 AID: A0000000042203
 TC: 65064AA3DF9E8755
 VERIFIED BY PIN
 DEBIT 43.53
 10/19/22 01:34pm
 311 125 87 88888125

 October Points=64
 September Points=40
 Each Month Points
 Do Not Combine

 I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.
 THANK YOU FOR
 SHOPPING KROGER!
 We Appreciate
 Customer Loyalty

Welcome To
 Cefco #44
 601 E 6th St
 Belton, TX 76513
 254-933-1880

DATE 10/22/22 9:40
 TRAN# 9050257
 PREPAY TRAN# 1012655
 PUMP# 05
 SERVICE LEVEL: SELF
 PRODUCT: UNLD1
 GALLONS: 13.076
 PRICE/G: \$3.059
 FUEL SALE \$40.00
 CASH \$40.00

Tell us about your
 experience for a
 free Large Fountain
 soda at
www.myCEFCOvisit.com
 Code: _____

Thank you for shopping at Walgreens. Your purchase receipt

Walgreens

Store #5423 1413 WIRT RD Houston, TX 77055
October 31, 2022 • 03:59 PM • Transaction ID: 7608
(713) 467-4585

You saved \$10.20



\$10.20 member savings



\$0.45 Walgreens Cash rewards earned

MARS M MS PEANUT FUN SIZE 10 57OZ

HERSHEY PCKD CANDY ASRTMT GST 35OZ

H HAWAIIAN PUNCH CHEWS SUB 25OZ

DUM DUMS 200CT SUB 33 9OZ

BOBS SWT STRP GUSSET 32OZ



Purchase summary

Subtotal: \$45.15

Sales tax: \$3.72

Total: \$48.87

MASTERCARD: \$48.87

Cash: \$0.00

MAKE CHECK PAYABLE TO:

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

ADDRESSEE

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

Hilshire Village
8301 Westview Dr
Houston, TX 77055-6737

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD	
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EXP. DATE

AMOUNT PAID

BALANCE

\$318.00

Invoice # 1187461

Due date 10/31/2022

Northwest Pest Patrol
PO Box 690548
Houston, TX 77269

0000000246117700100000000000000000000000000004

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Invoice # 1187461

Invoice date	Invoice #	Service	Price	Tax	Total	Due
8301 Westview Dr Houston, TX 77055-6737						
10/1/2022	1187461	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
10/8/2022	1187462	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
10/14/2022	1187463	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
10/21/2022	1187464	Mosquito Control - Weekly	63.60	0.00	63.60	63.60
10/28/2022	1187465	Mosquito Control - Weekly	63.60	0.00	63.60	63.60

\$318.00

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

PLEASE REMIT

\$318.00

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

November 04, 2022

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No. 12707
Our File No. 1057-00000
Billing Through: 10/31/2022

City of Hilshire Village

Total Legal Services	\$1,444.50
Total Reimbursable Expenses	\$0.00

Net Balance Forward	\$0.00
Total Charge for this Bill	\$1,444.50
Total Balance Now Due	\$1,444.50

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

November 4, 2022

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No. 12707
Our File No. 1057-00000
Billing Through: 10/31/2022

City of Hilshire Village

10/4/2022 LSB	Attention to email from S. Blevins re fire department budget; Telephone conference S. Blevins re same [.3] Received telephone call Mayor re same [.1].	0.40 hrs	250.00 /hr	100.00
10/11/2022 LSB	Review and reply to email from S. Blevins re fire commission [.1] Telephone conference S. Blevins re same [.1].	0.20 hrs	250.00 /hr	50.00
10/13/2022 LSB	Telephone conference J. Hightower re fire commission letter; prepare and email response to S. Blevins re same [.2].	0.20 hrs	250.00 /hr	50.00
10/14/2022 LSB	Review Hilshire agenda; Telephone conference C. Stephens re same [.1].	0.10 hrs	250.00 /hr	25.00
10/17/2022 LSB	Attention to email from HDR re drainage work without permit [.1].	0.10 hrs	250.00 /hr	25.00
10/18/2022 LSB	Attention to emails from HDR re drainage; and from S. Blevins re agenda [.1] review emails and attachments related to fire contract [.2]; telephone conference T. Ramsey and S. Blevins re same [.3] prepare for and attend city council meeting by conference call [1.5].	2.10 hrs	250.00 /hr	525.00

10/18/2022 TR	Review Interlocal agreement, research re fire commission, and prepare for meeting of city council. [1.3] discussion with S. Bounds re same [2]; phone call with S. Blevins re same [3]; attend meeting of city council [2.9]; (See discount).	4.70 hrs	185.00 /hr	869.50
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10/21/2022 LSB	Review and prepare response to email from S. Blevins re utility services [3].	0.30 hrs	250.00 /hr	75.00	<i>utility</i>
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10/24/2022 LSB	Prepare and email response to S. Blevins re fire department budget [2] Telephone conference S. Blevins re same [2].	0.40 hrs	250.00 /hr	100.00
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10/25/2022 LSB	Review draft interlocal agreement between County and Hilshire regarding construction/ maintenance of sidewalk construction project; prepare and email S. Blevins and E. Him comments regarding the same [5] email reply to E. Him re same [1].	0.60 hrs	250.00 /hr	150.00
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Total Fees for this Matter

 \$1,969.50

Discount:: -525.00

Total

 \$1,444.50