Disbursements Presented to Council 7/20/2021

PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT. NOTE
Amegy Credit Card	$ 555.46			
Northwest Pest Patrol	$ 540.00			
Petty Cash	$ 27.40			
Olson & Olson	$ 1,151.00			
BBG Consulting	$ 2,750.00			
Harris County Flood Control		$ 395.38		
Inframark		$ 17,210.59		
Inframark		$ 14,450.19		
USIC		$ 498.62		
TOTAL	$ 5,023.86	$ 32,554.78	$ -	$ -

AmegyBank of Texas

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 1719	Previous Balance	$282.98
Credit Limit	$2,000.00	Payments	$282.98
Available Credit	$1,444.00	Credits	$0.00
Statement Closing Date	July 06, 2021	Purchases	$555.46
Payment Due Date	July 26, 2021	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$30.00	Finance Charges	$0.00
Days in Billing Cycle	32	New Balance	$555.46

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/04	06/05	24692164V2XX95YE7	MERRY MAIDS HOUSTON 713-364-0094 TX 56520	$92.01
06/10	06/10	2416407524353LLXA	OLIVE GARDEN 100018036 HOUSTON TX 56551	$30.99
06/16	06/16	2469216572X99NDFV	MERRY MAIDS HOUSTON 713-364-0094 TX 56520	$98.00
06/17	06/17	244310659RQEH9T72	PANDA EXPRESS #1979 GRANBURY TX 56515	$8.55
06/18	06/18	24071055AJ82P0MGN	LAKE GRANBURY MARINA GRANBURY TX 56515	$35.91
06/18	06/18	24943005ALKS569H7	HOLIDAY INN EXPRESS GRANBURY TX 56515	$192.00
06/18	06/18	74768005BBKDRJ97K	PAYMENT - THANK YOU	-$282.98
06/30	06/30	24692165M2Y0QQ2XZ	MERRY MAIDS HOUSTON 713-364-0094 TX 56520	$98.00

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.02533%	$0.00	$0.00	9.25%
Cash Advances	0.03629%	$0.00	$0.00	13.25%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 4 210706 0 1 2 5398 0000 ABBS 01AA5543 2936

1-2

AmegyBank of Texas

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 1719
Payment Due Date	07/26/21
New Balance	$555.46
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

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

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

2936
R207

⑆5066 0000⑆5398000000011719⑈

RECEIPT

merry maids

Date: 07/12/2021
Work Order No: WO-76934558

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	06/02/2021	$92.01
	Sales Tax	$0.00
	Total Amount	$92.01
	Amount Received	$92.01

Check #:57484
Table 312
Alex C
13:28:40 06/10/2021 Gst 2

1	Bellini Peach Tea	3.19
1	Iced Tea	2.99
1	Soup & Salad	7.99
1	Toscana	0.00
1	Garden Salad w/Meal	0.00
1	L Eggplant Parmigia	7.99
1	* Zuppa Toscana	0.00

SUBTOTAL	: 22.16
TAX	: 1.83
TOTAL	: 23.99

Payments:
VISA CREDIT/1719
Auth/Chip Read
TID:***2133
RRN:2106101200057484
AID:A0000000031010
TVR:8000008000
IAD:682B7C7817E436A33030
TSI:6800
ARC:00
TRN SEQ:00000708
TRN ID:1576959883
NET:Visa
MODE:Issuer
Auth Code:010636

Purchase Amount	23.99
Tip Paid	7.00
TOTAL PAID	USD$ 30.99

Check Balance 0.00

Olive Garden

Amegy CC
Susan's Birthday Lunch
6/10/21
$30.99

RECEIPT

merry maids

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

Date: 07/12/2021
Work Order No: WO-67311646

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	06/14/2021	$98.00
	Sales Tax	$0.00
	Total Amount	$98.00
	Amount Received	$98.00

** PURCHASE **

Panda Express #1979
Granbury, TX
(817)573-8988

6/17/2021 9:23:11 PM -Drive Thru-
Order: 412297 Server: Madeleine B

1 PANDA BOWL		6.40
	CHOW MEIN-1/2	
	CHOW MEIN-1/2	
	KUNG PAO CKN	
1 XTRA ENTREE(BOWL)		1.50
	VEG SPRING ROLLS	
	SubTotal	7.90
	TAX	0.65
	Total	**8.55**
	Visa	8.55

Acct:XXXXXXXX1719
AuthCode:017914
*Card details below

EMV: Chip Read
APL: VISA CREDIT
AID: A0000000031010

****

* FREE ENTREE ITEM! *
* Tell us about your visit and *
* receive a free entree item on us. *
* See back for details. *
*
* Survey Code: *
* 2711-1229-4797-0196-0123-04 *

****

Questions or Comments?
pandaexpress.com/connect

CRAFT YOUR PERFECT PAIRING SWEEPSTAKES
Open from 6/14/21 - 7/24/21
BUY*: Any beverage @ Panda Express
ENTER: Upload receipt and complete online
entry at pandaexpress/pairing
*No purchase necessary. See rules.

Stumpys

Receipt: 30505902
Date: 06/18/2021 12:35:56
Cashier: RTT9 Station: 1
Customer: ** Counter Sale **

Table 26

Qty	Desc	Price
1	<K> <T>	$0.00T
1	Ham Small <K> <G> <F	$9.49T
1	American <K> <G> <T>	$0.50T
1	32 0z. Drink	$2.99T
1	<K> <T>	$0.00T
1	<K> <T>	$0.00T
1	Fried Cod Basket <K>	$12.99T
1	32 0z. Drink	$2.99T
1	visa	$35.91

************1719
Auth: 018436
AVS: Q
TERM ID:XXXXXXXXXXXXXXX
E.Legend:CHIP READ
E.Method:CONTACT
VAC:AA17AAF8748561C8
ATC:0012
AID:A0000000031010
Name:VISA CREDIT
TVR:8080008000
TSI:6800
RespCD:Z3
Tran Ref:381169633235050

1	Tips	$5.00

SubTotal: $33.96
Tax: $1.95
Total: $35.91

Payment: $35.91
Change: $0.00

Return Policy

All eligible items* must be returned or exchanged accompanied with orginal receipt and tags within 21 days.

*Ineligible items include: FINAL SALE, gifts cards and sale items.

Thank You Come Again

Thank you for booking with Holiday Inn Express Hotels & Resorts.

View with Images

Holiday Inn Express

Brand Experience | Make a Reservation | IHG Rewards | Need Help?

Travel advisory: **Covid-19** and **IHG Way of Clean**

HOLIDAY INN EXPRESS GRANBURY

1515 Plaza Drive North
Granbury, TX United States 76048

Hotel Front Desk: 18175799977
Email: charlotte@chromehm.com

Guest Name: Cassie Stephens

Check In:	Check Out:	Rooms:	Adults:
16 Jun 2021 —	18 Jun 2021	1	1
3:00 PM	12:00 PM		

Modify Reservation

Customer Care

Download the IHG App

Ground Transportation

Cancel Reservation

YOUR CONFIRMATION NUMBER IS: 24400699

TWO QUEEN BEDS NONSMOKING

Rate Type: Texas Municipal Cler
Number of Rooms: 1

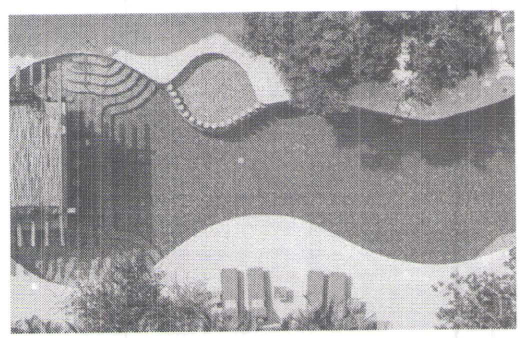
Room Rate Per Night:
Wed 16 Jun 2021 - Fri 18 Jun 2021 $96.00 (USD)

Total Taxes: Submitted tax exempt certificate ($24.96 (USD))

$192.00 total

Estimated Total Price: $216.96 (USD)

View More Reservation Details



Earn points on your stay, redeem them for free nights, and get our best rates every time.

Join IHG Rewards Now

Estimated Earnings:
1920 IHG REWARDS CLUB POINTS

Rate Description: ANYONE CAN BOOK RESERVATIONS

HOTEL INFORMATION:

THINGS TO DO

Make the most of your stay, check out local information and nearby attractions.

RECEIPT

merry maids

Date: 07/12/2021
Work Order No: WO-67581084

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	06/28/2021	$98.00
	Sales Tax	$0.00
	Total Amount	$98.00
	Amount Received	$98.00

City of Hilshire Village
Vendor Payment Summary Sheet

Vendor:	Northwest Pest Patrol	9330 Mills Rd, Houston, TX 77070	281-469-7378
Description of Services:	June 2021 Mosquito Fogging 2x Weekly		
	6/2/21	$60.00	
	6/6/21	$60.00	
	6/9/21	$60.00	
	6/13/21	$60.00	
	6/16/21	$60.00	
	6/20/21	$60.00	
	6/23/21	$60.00	
	6/27/21	$60.00	
	6/30/21	$60.00	
	Total Invoice Amount	**$540.00**	

Date of Invoice	Date of Check
Check Number	Check Amount $540.00
Account Number	Account Name
CK Signatory #1	CK Signatory #2
Initiator's Notes and	Initials

30 | 6/2/2021 | 7:00 AM | Acct # 32604

Hillshire Village
Map 451W
Directions

Target(s):
Print Date 6/2/2021 Lic#: 7876/7538 Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
(713) 973-1779

INV # 380271

Instructions : ***2x/wk STARTING 5/19/2021***
TIME: n/a
DURATION: 35 mins
MILEAGE: 7 miles
GATE CODE: n/a
CARD(S): n/a
NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

This work order	Amount	Adj Total	Tax	Total
(380271) MOSQUITO FOGGING WEEKLY 2X	$60.00	$60.00	$0.00	$60.00

Active Programs
MOSQUITO FOGGING - OMEGA 3/2/2015
Cash on Account 12/8/2016

History	Program	Employee	Completed	Prod $	Inv $
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	Pruetz	5/30/2021	$60.00	$60.00
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	Douglas	5/26/2021	$60.00	$60.00

Bal this site as of 6/2/2021: $360.00
Production Value $60.00

Balance all sites $360.00 30 days $0.00 60 days $0.00 90 days $0.00 120 Days $0.00 Prepay $0.00 Total Prev $360.00

Northwest Pest Patrol

9330 Mills Rd
Houston, TX 77070
281-469-7378
Lic#: 7876/7538

Acct # 32604 INV # 380271
HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737

Terms :
(380271) MOSQUITO FOGGING WEEKLY 2X

Pd ____ ☐ Cash ☐ Check # ____
Date 6-2-21 Time ____
Credit Card ____

Cust. Sig.____

Site of Treatment Correspond to Material Numbers

____ Baseboards	____ Cabinets
____ Sill Area	____ Eaves
____ Outside Perimeter	____ Outside Beddings
____ Carpeting	____ Furniture
____ Wall Voids	____ Other
____ C & C	____ Under & Behind
____ Other	____ Kitchen Equipment

Method of Treatment Correspond to Material Numbers

____ Spot Treatment	____ ULV Machine
____ Space Spray	____ C&C Aerosol
____ Bait	____ Inspected
____ Actisol Machine	____ Drill & Treat Voids
____ Broadcast	____ Fan Spray
____ Duster	____ Air Sprayer
____ Rat Station	____ Mouse Station
____ Monitor	____ Total Release Aerosol

Location of Treatment Correspond to Material Numbers

____ Kitchen	____ Living Room
____ Attic	____ Shed(s) & Store Room
____ Office(s)	____ Lawn Area
____ Bathroom(s)	____ Bedroom(s)
____ Dining Room(s)	____ Crawlspace(s)
____ Garage(s)	____ Basement(s)
____ Dumpster Area	____ Rodent Pathway
____ Rodent Burrow	____ Laundry/Utility
____ Family Room/Den	____ Other

MATERIAL	AMOUNT	MIXTURE RATE	UOM	% A	PEST
1. ☐					
2. ☐					
3. ☐					
4. ☐					
5. ☐					
6. ☐					

(380271) MOSQUITO FOGGING WEEKLY 2X $60.00

☐ **OUTSIDE ONLY SERVICE PERFORMED:** We as professionals feel that the exterior treatment is essential in preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

COMMENTS & RECOMMENDATIONS

Technician Aaron Douglas
Time In: 3:35 Time Out: 4:10
Mile In: 138484 Mile Out: 138491

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due This INV			$60.00

Acct # 32604 INV # 380271
HILSHIRE VILLAGE
8301 Westview Dr
Houston, TX 77055-6737

Please return this portion

Check# ____ **$** ____

Card# ____

Type ____ **Exp** ____

Signature ____

Comments ____

(380271) MOSQUITO FOGGING WEEKLY 2X $60.00
Bal this site as of 6/2/2021
$360.00

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due			$60.00

Form WEB11

20 | 6/6/2021 | 2:00 AM | Acct # 32604

Hillshire Village
Map 451W
Directions

Target(s):
Print Date 6/6/2021 Lic#: 7876/7538 Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
(713) 973-1779

INV # 380272

Instructions : ***2x/wk STARTING 5/19/2021***
TIME: n/a
DURATION: 35 mins
MILEAGE: 7 miles
GATE CODE: n/a
CARD(S): n/a
NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

This work order	Amount	Adj Total	Tax	Total
(380272) MOSQUITO FOGGING WEEKLY 2X	$60.00	$60.00	$0.00	$60.00

Active Programs
MOSQUITO FOGGING - OMEGA 3/2/2015
Cash on Account 12/8/2016

History	Program	Employee	Completed	Prod $	Inv $
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	Douglas	6/2/2021	$60.00	$60.00
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	Pruetz	5/30/2021	$60.00	$60.00

Bal this site as of 6/6/2021: $420.00
Production Value $60.00

Balance all sites $360.00 30 days $60.00 60 days $0.00 90 days $0.00 120 Days $0.00 Prepay $0.00 Total Prev $420.00

Northwest Pest Patrol
9330 Mills Rd
Houston, TX 77070
281-469-7378
Lic#: 7876/7538

Acct # 32604 INV # 380272
HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737

Terms :
(380272) MOSQUITO FOGGING WEEKLY 2X

Pd ________ ☐ Cash ☐ Check # ________
Date 6-6 Time ________
Credit Card ________

Cust. Sig. ________

Site of Treatment Correspond to Material Numbers
____ Baseboards ____ Cabinets
____ Sill Area ____ Eaves
____ Outside Perimeter ____ Outside Beddings
____ Carpeting ____ Furniture
____ Wall Voids ____ Other
____ C & C ____ Under & Behind
____ Other ____ Kitchen Equipment

Method of Treatment Correspond to Material Numbers
____ Spot Treatment ____ ULV Machine
____ Space Spray ____ C&C Aerosol
____ Bait ____ Inspected
____ Actisol Machine ____ Drill & Treat Voids
____ Broadcast ____ Fan Spray
____ Duster ____ Air Sprayer
____ Rat Station ____ Mouse Station
____ Monitor ____ Total Release Aerosol

Location of Treatment Correspond to Material Numbers
____ Kitchen ____ Living Room
____ Attic ____ Shed(s) & Store Room
____ Office(s) ____ Lawn Area
____ Bathroom(s) ____ Bedroom(s)
____ Dining Room(s) ____ Crawlspace(s)
____ Garage(s) ____ Basement(s)
____ Dumpster Area ____ Rodent Pathway
____ Rodent Burrow ____ Laundry/Utility
____ Family Room/Den ____ Other

	MATERIAL	AMOUNT	MIXTURE RATE	UOM	% A	PEST
1. ☐						
2. ☐						
3. ☐						
4. ☐						
5. ☐			(380272) MOSQUITO FOGGING WEEKLY 2X			$60.00
6. ☐						

☐ **OUTSIDE ONLY SERVICE PERFORMED:** We as professionals feel that the exterior treatment is essential in preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

COMMENTS & RECOMMENDATIONS

Technician ________
Time In: 255 Time Out: 330
Mile In: 36206 Mile Out: 36813

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due This INV			$60.00

Please return this portion

Acct # 32604 INV # 380272
HILSHIRE VILLAGE
8301 Westview Dr
Houston, TX 77055-6737

Check# ________ $ ________
Card# ________
Type ________ Exp ________
Signature ________
Comments ________

(380272) MOSQUITO FOGGING WEEKLY 2X $60.00
Bal this site as of 6/6/2021
$420.00

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due			$60.00

Form WEB11

30
Hillshire Village
Map 451W
Directions

6/9/2021 7:00 AM
Target(s):
Print Date 6/9/2021 Lic#: 7876/7538

Acct # 32604

Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE
8301 Westview Dr HOUSTON, TX 77055-6737
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE
8301 Westview Dr HOUSTON, TX 77055-6737
(713) 973-1779

INV # 380273

Instructions : ***2x/wk STARTING 5/19/2021***
TIME: n/a
DURATION: 35 mins
MILEAGE: 7 miles
GATE CODE: n/a
CARD(S): n/a
NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

This work order	Amount	Adj Total	Tax	Total
(380273) MOSQUITO FOGGING WEEKLY 2X	$60.00	$60.00	$0.00	$60.00

Active Programs
MOSQUITO FOGGING - OMEGA 3/2/2015
Cash on Account 12/8/2016

History	Program	Employee	Completed	Prod $	Inv $
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	Pruetz	6/6/2021	$60.00	$60.00
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	Douglas	6/2/2021	$60.00	$60.00

Bal this site as of 6/9/2021: $480.00
Production Value $60.00

Balance all sites $420.00 30 days $60.00 60 days $0.00 90 days $0.00 120 Days $0.00 Prepay $0.00 Total Prev $480.00

Northwest Pest Patrol
9330 Mills Rd
HOUSTON, TX 77070
281-469-7378
Lic#: 7876/7538

Acct # 32604 INV # 380273
HILSHIRE VILLAGE
8301 Westview Dr HOUSTON, TX 77055-6737

Terms :
(380273) MOSQUITO FOGGING WEEKLY 2X

Pd ____ ☐ Cash ☐ Check # ____
Date 6-9-21 Time ____
Credit Card ____

Cust. Sig. ____

Site of Treatment Correspond to Material Numbers

____ Baseboards	____ Cabinets
____ Sill Area	____ Eaves
____ Outside Perimeter	____ Outside Beddings
____ Carpeting	____ Furniture
____ Wall Voids	____ Other
____ C & C	____ Under & Behind
____ Other	____ Kitchen Equipment

Method of Treatment Correspond to Material Numbers

____ Spot Treatment	____ ULV Machine
____ Space Spray	____ C&C Aerosol
____ Bait	____ Inspected
____ Actisol Machine	____ Drill & Treat Voids
____ Broadcast	____ Fan Spray
____ Duster	____ Air Sprayer
____ Rat Station	____ Mouse Station
____ Monitor	____ Total Release Aerosol

Location of Treatment Correspond to Material Numbers

____ Kitchen	____ Living Room
____ Attic	____ Shed(s) & Store Room
____ Office(s)	____ Lawn Area
____ Bathroom(s)	____ Bedroom(s)
____ Dining Room(s)	____ Crawlspace(s)
____ Garage(s)	____ Basement(s)
____ Dumpster Area	____ Rodent Pathway
____ Rodent Burrow	____ Laundry/Utility
____ Family Room/Den	____ Other

MATERIAL	AMOUNT	MIXTURE RATE	UOM	% A	PEST
1. ☐					
2. ☐					
3. ☐					
4. ☐					
5. ☐					
6. ☐					

(380273) MOSQUITO FOGGING WEEKLY 2X $60.00

☐ **OUTSIDE ONLY SERVICE PERFORMED:** We as professionals feel that the exterior treatment is essential in preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

COMMENTS & RECOMMENDATIONS

Technician Aaron Douglas
Time In: 3:00 Time Out: 3:35
Mile In: 139377 Mile Out: 139384

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due This INV			$60.00

Acct # 32604 INV # 380273
HILSHIRE VILLAGE
8301 Westview Dr
HOUSTON, TX 77055-6737

Please return this portion

Check# ____ **$** ____
Card# ____
Type ____ **Exp** ____
Signature ____
Comments ____

(380273) MOSQUITO FOGGING WEEKLY 2X $60.00
Bal this site as of 6/9/2021
$480.00

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due			$60.00

Form WEB11

20 | **6/13/2021** | **2:00 AM** | **Acct # 32604**

Hillshire Village
Map 451W
Directions

Target(s):
Print Date 6/11/2021 Lic#: 7876/7538 Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
(713) 973-1779

INV # 380274

Instructions : ***2x/wk STARTING 5/19/2021***
TIME: n/a
DURATION: 35 mins
MILEAGE: 7 miles
GATE CODE: n/a
CARD(S): n/a
NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

This work order	Amount	Adj Total	Tax	Total
(380274) MOSQUITO FOGGING WEEKLY 2X	$60.00	$60.00	$0.00	$60.00

Active Programs
MOSQUITO FOGGING - OMEGA 3/2/2015
Cash on Account 12/8/2016

History	Program	Employee	Completed	Prod $	Inv $
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	**Douglas**	**6/9/2021**	$60.00	$60.00
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	**Pruetz**	**6/6/2021**	$60.00	$60.00

Bal this site as of 6/11/2021: $540.00
Production Value $60.00

Balance all sites $420.00 30 days $120.00 60 days $0.00 90 days $0.00 120 Days $0.00 Prepay $0.00 Total Prev $540.00

Northwest Pest Patrol
9330 Mills Rd
Houston, TX 77070
281-469-7378
Lic#: 7876/7538

Acct # 32604 INV # 380274
HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737

Terms :
(380274) MOSQUITO FOGGING WEEKLY 2X

Pd ____ ☐ Cash ☐ Check # ____
Date 6-13 Time ____
Credit Card ____

Cust. Sig. ____

Site of Treatment Correspond to Material Numbers

____ Baseboards	____ Cabinets
____ Sill Area	____ Eaves
____ Outside Perimeter	____ Outside Beddings
____ Carpeting	____ Furniture
____ Wall Voids	____ Other
____ C & C	____ Under & Behind
____ Other	____ Kitchen Equipment

Method of Treatment Correspond to Material Numbers

____ Spot Treatment	____ ULV Machine
____ Space Spray	____ C&C Aerosol
____ Bait	____ Inspected
____ Actisol Machine	____ Drill & Treat Voids
____ Broadcast	____ Fan Spray
____ Duster	____ Air Sprayer
____ Rat Station	____ Mouse Station
____ Monitor	____ Total Release Aerosol

Location of Treatment Correspond to Material Numbers

____ Kitchen	____ Living Room
____ Attic	____ Shed(s) & Store Room
____ Office(s)	____ Lawn Area
____ Bathroom(s)	____ Bedroom(s)
____ Dining Room(s)	____ Crawlspace(s)
____ Garage(s)	____ Basement(s)
____ Dumpster Area	____ Rodent Pathway
____ Rodent Burrow	____ Laundry/Utility
____ Family Room/Den	____ Other

MATERIAL	AMOUNT	MIXTURE RATE	UOM	% A	PEST
1. ☐					
2. ☐					
3. ☐					
4. ☐					
5. ☐					
6. ☐					

(380274) MOSQUITO FOGGING WEEKLY 2X $60.00

☐ **OUTSIDE ONLY SERVICE PERFORMED:** We as professionals feel that the exterior treatment is essential in preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

COMMENTS & RECOMMENDATIONS

Technician ____
Time In: 1015 Time Out: 1050
Mile In: 37996 Mile Out: 38003

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due This INV			$60.00

Acct # 32604 INV # 380274
HILSHIRE VILLAGE
8301 Westview Dr
Houston, TX 77055-6737

Please return this portion

Check# ____ **$** ____
Card# ____
Type ____ **Exp** ____
Signature ____
Comments ____

(380274) MOSQUITO FOGGING WEEKLY 2X $60.00
Bal this site as of 6/11/2021
$540.00

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due			$60.00

Form WEB11

30 | 6/16/2021 | 7:00 AM | Acct # 32604

Hillshire Village
Map 451W
Directions

Target(s):
Print Date 6/16/2021 Lic#: 7876/7538 Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
(713) 973-1779

INV # 380275

Instructions : ***2x/wk STARTING 5/19/2021***
TIME: n/a
DURATION: 35 mins
MILEAGE: 7 miles
GATE CODE: n/a
CARD(S): n/a
NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

This work order	Amount	Adj Total	Tax	Total
(380275) MOSQUITO FOGGING WEEKLY 2X	$60.00	$60.00	$0.00	$60.00

Active Programs
MOSQUITO FOGGING - OMEGA 3/2/2015
Cash on Account 12/8/2016

History	Program	Employee	Completed	Prod $	Inv $
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	Pruetz	6/13/2021	$60.00	$60.00
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	Douglas	6/9/2021	$60.00	$60.00

Bal this site as of 6/16/2021: $600.00
Production Value $60.00

Balance all sites $480.00 30 days $120.00 60 days $0.00 90 days $0.00 120 Days $0.00 Prepay $0.00 Total Prev $600.00

Northwest Pest Patrol

9330 Mills Rd
Houston, TX 77070
281-469-7378
Lic#: 7876/7538

Acct # 32604 INV # 380275
HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737

Terms :
(380275) **MOSQUITO FOGGING WEEKLY 2X**

Pd______ ☐ Cash ☐ Check #______
Date 6-16-21 Time______
Credit Card ______

Cust. Sig.______

Site of Treatment Correspond to Material Numbers	
____ Baseboards	____ Cabinets
____ Sill Area	____ Eaves
____ Outside Perimeter	____ Outside Beddings
____ Carpeting	____ Furniture
____ Wall Voids	____ Other
____ C & C	____ Under & Behind
____ Other	____ Kitchen Equipment
Method of Treatment Correspond to Material Numbers	
____ Spot Treatment	____ ULV Machine
____ Space Spray	____ C&C Aerosol
____ Bait	____ Inspected
____ Actisol Machine	____ Drill & Treat Voids
____ Broadcast	____ Fan Spray
____ Duster	____ Air Sprayer
____ Rat Station	____ Mouse Station
____ Monitor	____ Total Release Aerosol
Location of Treatment Correspond to Material Numbers	
____ Kitchen	____ Living Room
____ Attic	____ Shed(s) & Store Room
____ Office(s)	____ Lawn Area
____ Bathroom(s)	____ Bedroom(s)
____ Dining Room(s)	____ Crawlspace(s)
____ Garage(s)	____ Basement(s)
____ Dumpster Area	____ Rodent Pathway
____ Rodent Burrow	____ Laundry/Utility
____ Family Room/Den	____ Other

MATERIAL	AMOUNT	MIXTURE RATE	UOM	% A	PEST
1. ☐					
2. ☐					
3. ☐					
4. ☐					
5. ☐					
6. ☐					

(380275) MOSQUITO FOGGING WEEKLY 2X $60.00

☐ **OUTSIDE ONLY SERVICE PERFORMED:** We as professionals feel that the exterior treatment is essential in preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

COMMENTS & RECOMMENDATIONS

Technician Aaron Douglas
Time In: 3:35 Time Out: 4:10
Mile In: 140146 Mile Out: 140153

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due This INV			$60.00

Acct # 32604 INV # 380275
HILSHIRE VILLAGE
8301 Westview Dr
Houston, TX 77055-6737

Please return this portion

Check# ______ **$** ______
Card# ______
Type ______ **Exp** ______
Signature ______
Comments ______

(380275) MOSQUITO FOGGING WEEKLY 2X $60.00
Bal this site as of 6/16/2021
$600.00

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due			$60.00

Form WEB11

20
Hillshire Village
Map 451W
Directions

6/20/2021 5:00 AM
Target(s):
Print Date 6/18/2021 Lic#: 7876/7538

Acct # 32604

Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
(713) 973-1779

INV # 380276

Instructions : ***2x/wk STARTING 5/19/2021***
TIME: n/a
DURATION: 35 mins
MILEAGE: 7 miles
GATE CODE: n/a
CARD(S): n/a
NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

This work order	Amount	Adj Total	Tax	Total
(380276) MOSQUITO FOGGING WEEKLY 2X	$60.00	$60.00	$0.00	$60.00

Active Programs
MOSQUITO FOGGING - OMEGA 3/2/2015
Cash on Account 12/8/2016

History	Program	Employee	Completed	Prod $	Inv $
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	Douglas	6/16/2021	$60.00	$60.00
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	Pruetz	6/13/2021	$60.00	$60.00

Bal this site as of 6/18/2021: $660.00
Production Value $60.00

Balance all sites $540.00 30 days $120.00 60 days $0.00 90 days $0.00 120 Days $0.00 Prepay $0.00 Total Prev $660.00

Northwest Pest Patrol
9330 Mills Rd
Houston, TX 77070
281-469-7378
Lic#: 7876/7538

Acct # 32604 INV # 380276
HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737

Terms :
(380276) MOSQUITO FOGGING WEEKLY 2X

Pd ____ ❑ Cash ❑ Check # ____
Date 6-20 Time ____
Credit Card ____

Cust. Sig. ____

Site of Treatment Correspond to Material Numbers

____ Baseboards	____ Cabinets
____ Sill Area	____ Eaves
____ Outside Perimeter	____ Outside Beddings
____ Carpeting	____ Furniture
____ Wall Voids	____ Other
____ C & C	____ Under & Behind
____ Other	Kitchen Equipment

Method of Treatment Correspond to Material Numbers

____ Spot Treatment	____ ULV Machine
____ Space Spray	____ C&C Aerosol
____ Bait	____ Inspected
____ Actisol Machine	____ Drill & Treat Voids
____ Broadcast	____ Fan Spray
____ Duster	____ Air Sprayer
____ Rat Station	____ Mouse Station
____ Monitor	____ Total Release Aerosol

Location of Treatment Correspond to Material Numbers

____ Kitchen	____ Living Room
____ Attic	____ Shed(s) & Store Room
____ Office(s)	____ Lawn Area
____ Bathroom(s)	____ Bedroom(s)
____ Dining Room(s)	____ Crawlspace(s)
____ Garage(s)	____ Basement(s)
____ Dumpster Area	____ Rodent Pathway
____ Rodent Burrow	____ Laundry/Utility
____ Family Room/Den	____ Other

MATERIAL	AMOUNT	MIXTURE RATE	UOM	% A	PEST
1. ❑					
2. ❑					
3. ❑					
4. ❑					
5. ❑					
6. ❑					

(380276) MOSQUITO FOGGING WEEKLY 2X $60.00

❑ **OUTSIDE ONLY SERVICE PERFORMED:** We as professionals feel that the exterior treatment is essential in preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

COMMENTS & RECOMMENDATIONS

Technician ____
Time In: 220 Time Out: 255
Mile In: 39363 Mile Out: 39370

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due This INV			$60.00

Acct # 32604 INV # 380276
HILSHIRE VILLAGE
8301 Westview Dr
Houston, TX 77055-6737

Please return this portion

Check# ____ **$** ____
Card# ____
Type ____ **Exp** ____
Signature ____
Comments ____

(380276) MOSQUITO FOGGING WEEKLY 2X $60.00
Bal this site as of 6/18/2021
$660.00

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due			$60.00

Form WEB11

30 | 6/23/2021 | 7:00 AM | Acct # 32604

Hillshire Village
Map 451W
Directions

Target(s):
Print Date 6/23/2021 Lic#: 7876/7538 Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
(713) 973-1779

INV # 380277

Instructions : ***2x/wk STARTING 5/19/2021***
TIME: n/a
DURATION: 35 mins
MILEAGE: 7 miles
GATE CODE: n/a
CARD(S): n/a
NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

This work order	Amount	Adj Total	Tax	Total
(380277) MOSQUITO FOGGING WEEKLY 2X	$60.00	$60.00	$0.00	$60.00

Active Programs
MOSQUITO FOGGING - OMEGA 3/2/2015
Cash on Account 12/8/2016

History	Program	Employee	Completed	Prod $	Inv $
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	**Pruetz**	**6/20/2021**	$60.00	$60.00
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	**Douglas**	**6/16/2021**	$60.00	$60.00

Bal this site as of 6/23/2021: $360.00
Production Value $60.00

Balance all sites $360.00 30 days $0.00 60 days $0.00 90 days $0.00 120 Days $0.00 Prepay $0.00 Total Prev $360.00

Northwest Pest Patrol

9330 Mills Rd
Houston, TX 77070
281-469-7378
Lic#: 7876/7538

Acct # 32604 INV # 380277
HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737

Terms :
(380277) MOSQUITO FOGGING WEEKLY 2X

Pd ________ ☐ Cash ☐ Check # ________
Date 6-23-21 Time ________
Credit Card ________

Cust. Sig. ________

Site of Treatment Correspond to Material Numbers

____ Baseboards	____ Cabinets
____ Sill Area	____ Eaves
____ Outside Perimeter	____ Outside Beddings
____ Carpeting	____ Furniture
____ Wall Voids	____ Other
____ C & C	____ Under & Behind
____ Other	Kitchen Equipment

Method of Treatment Correspond to Material Numbers

____ Spot Treatment	____ ULV Machine
____ Space Spray	____ C&C Aerosol
____ Bait	____ Inspected
____ Actisol Machine	____ Drill & Treat Voids
____ Broadcast	____ Fan Spray
____ Duster	____ Air Sprayer
____ Rat Station	____ Mouse Station
____ Monitor	____ Total Release Aerosol

Location of Treatment Correspond to Material Numbers

____ Kitchen	____ Living Room
____ Attic	____ Shed(s) & Store Room
____ Office(s)	____ Lawn Area
____ Bathroom(s)	____ Bedroom(s)
____ Dining Room(s)	____ Crawlspace(s)
____ Garage(s)	____ Basement(s)
____ Dumpster Area	____ Rodent Pathway
____ Rodent Burrow	____ Laundry/Utility
____ Family Room/Den	____ Other

MATERIAL	AMOUNT	MIXTURE RATE	UOM	% A	PEST
1. ☐					
2. ☐					
3. ☐					
4. ☐					
5. ☐					
6. ☐					

(380277) MOSQUITO FOGGING WEEKLY 2X $60.00

☐ **OUTSIDE ONLY SERVICE PERFORMED:** We as professionals feel that the exterior treatment is essential in preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

COMMENTS & RECOMMENDATIONS

Technician Aaron Douglas
Time In: 2:45 Time Out: 3:25
Mile In: 140750 Mile Out: 140757

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due This INV			$60.00

Acct # 32604 INV # 380277
HILSHIRE VILLAGE
8301 Westview Dr
Houston, TX 77055-6737

Please return this portion

Check# ________ **$** ________
Card# ________
Type ________ **Exp** ________
Signature ________
Comments ________

(380277) MOSQUITO FOGGING WEEKLY 2X $60.00
Bal this site as of 6/23/2021
$360.00

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due			$60.00

Form WEB11

WEB12

70 | 6/27/2021 | 5:00 AM | Acct # 32604

Hillshire Village
Map 451W
Directions

Target(s):
Print Date 6/25/2021 Lic#: 7876/7538

Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
(713) 973-1779

INV # 380278

Instructions : ***2x/wk STARTING 5/19/2021***
TIME: n/a
DURATION: 35 mins
MILEAGE: 7 miles
GATE CODE: n/a
CARD(S): n/a
NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

This work order	Amount	Adj Total	Tax	Total
(380278) MOSQUITO FOGGING WEEKLY 2X	$60.00	$60.00	$0.00	$60.00

Active Programs
MOSQUITO FOGGING - OMEGA 3/2/2015
Cash on Account 12/8/2016

History	Program	Employee	Completed	Prod $	Inv $
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	**Douglas**	**6/23/2021**	$60.00	$60.00
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	**Pruetz**	**6/20/2021**	$60.00	$60.00

Bal this site as of 6/25/2021: $420.00
Production Value $60.00

Balance all sites $420.00 30 days $0.00 60 days $0.00 90 days $0.00 120 Days $0.00 Prepay $0.00 Total Prev $420.00

Northwest Pest Patrol
9330 Mills Rd
Houston, TX 77070
281-469-7378
Lic#: 7876/7538

Acct # 32604 INV # 380278
HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737

Terms :
(380278) MOSQUITO FOGGING WEEKLY 2X

Pd______ ❑ Cash ❑ Check #______
Date 6/27/21 Time______
Credit Card ______

Cust. Sig.______

Site of Treatment Correspond to Material Numbers	
____ Baseboards	____ Cabinets
____ Sill Area	____ Eaves
____ Outside Perimeter	____ Outside Beddings
____ Carpeting	____ Furniture
____ Wall Voids	____ Other
____ C & C	____ Under & Behind
____ Other	Kitchen Equipment
Method of Treatment Correspond to Material Numbers	
____ Spot Treatment	____ ULV Machine
____ Space Spray	____ C&C Aerosol
____ Bait	____ Inspected
____ Actisol Machine	____ Drill & Treat Voids
____ Broadcast	____ Fan Spray
____ Duster	____ Air Sprayer
____ Rat Station	____ Mouse Station
____ Monitor	____ Total Release Aerosol
Location of Treatment Correspond to Material Numbers	
____ Kitchen	____ Living Room
____ Attic	____ Shed(s) & Store Room
____ Office(s)	____ Lawn Area
____ Bathroom(s)	____ Bedroom(s)
____ Dining Room(s)	____ Crawlspace(s)
____ Garage(s)	____ Basement(s)
____ Dumpster Area	____ Rodent Pathway
____ Rodent Burrow	____ Laundry/Utility
____ Family Room/Den	____ Other

MATERIAL	AMOUNT	MIXTURE RATE	UOM	% A	PEST
1. ❑					
2. ❑					
3. ❑					
4. ❑					
5. ❑					
6. ❑					

(380278) MOSQUITO FOGGING WEEKLY 2X $60.00

❑ **OUTSIDE ONLY SERVICE PERFORMED:** We as professionals feel that the exterior treatment is essential in preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

COMMENTS & RECOMMENDATIONS

Technician [signature]
Time In: 2:10 Time Out: 2:45
Mile In: 122034 Mile Out: 122040

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due This INV			$60.00

Acct # 32604 INV # 380278
HILSHIRE VILLAGE
8301 Westview Dr
Houston, TX 77055-6737

Please return this portion

Check# ______ **$** ______
Card# ______
Type ______ **Exp** ______
Signature ______
Comments ______

(380278) MOSQUITO FOGGING WEEKLY 2X $60.00
Bal this site as of 6/25/2021
$420.00

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due			$60.00

Form WEB11

30 | 6/30/2021 | 7:00 AM | Acct # 32604

Hillshire Village
Map 451W
Directions

Target(s):
Print Date 6/30/2021 Lic#: 7876/7538 Sold By HOUSE ACCOUNT

Service Address HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
Ph: (713) 973-1779

Bill To: HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737
(713) 973-1779

INV # 380279

Instructions : ***2x/wk STARTING 5/19/2021***
TIME: n/a
DURATION: 35 mins
MILEAGE: 7 miles
GATE CODE: n/a
CARD(S): n/a
NOTE: Be sure to spray parking lots of businesses shown on map at 1203, 1231 and 1321 Wirt Rd. Also spray parking lot of Hickory Shadows Park at the "GPS Drop Point". Drive slow.

This work order	Amount	Adj Total	Tax	Total
(380279) MOSQUITO FOGGING WEEKLY 2X	$60.00	$60.00	$0.00	$60.00

Active Programs
MOSQUITO FOGGING - OMEGA 3/2/2015
Cash on Account 12/8/2016

History	Program	Employee	Completed	Prod $	Inv $
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	Keller	6/27/2021	$60.00	$60.00
MOSQUITO FOGGING WEEKLY 2X	MOSQUITO	Douglas	6/23/2021	$60.00	$60.00

Bal this site as of 6/30/2021: $480.00
Production Value $60.00

Balance all sites $480.00 30 days $0.00 60 days $0.00 90 days $0.00 120 Days $0.00 Prepay $0.00 Total Prev $480.00

Northwest Pest Patrol

9330 Mills Rd
Houston, TX 77070
281-469-7378
Lic#: 7876/7538

Acct # 32604 INV # 380279
HILSHIRE VILLAGE
8301 Westview Dr Houston, TX 77055-6737

Terms :
(380279) MOSQUITO FOGGING WEEKLY 2X

Pd ________ ☐ Cash ☐ Check # ________
Date 6-30-21 Time ________
Credit Card ________

Cust. Sig. ________

Site of Treatment Correspond to Material Numbers

____	Baseboards	____	Cabinets
____	Sill Area	____	Eaves
____	Outside Perimeter	____	Outside Beddings
____	Carpeting	____	Furniture
____	Wall Voids	____	Other
____	C & C	____	Under & Behind
____	Other	____	Kitchen Equipment

Method of Treatment Correspond to Material Numbers

____	Spot Treatment	____	ULV Machine
____	Space Spray	____	C&C Aerosol
____	Bait	____	Inspected
____	Actisol Machine	____	Drill & Treat Voids
____	Broadcast	____	Fan Spray
____	Duster	____	Air Sprayer
____	Rat Station	____	Mouse Station
____	Monitor	____	Total Release Aerosol

Location of Treatment Correspond to Material Numbers

____	Kitchen	____	Living Room
____	Attic	____	Shed(s) & Store Room
____	Office(s)	____	Lawn Area
____	Bathroom(s)	____	Bedroom(s)
____	Dining Room(s)	____	Crawlspace(s)
____	Garage(s)	____	Basement(s)
____	Dumpster Area	____	Rodent Pathway
____	Rodent Burrow	____	Laundry/Utility
____	Family Room/Den	____	Other

MATERIAL	AMOUNT	MIXTURE RATE	UOM	% A	PEST
1. ☐					
2. ☐					
3. ☐					
4. ☐					
5. ☐					
6. ☐					

(380279) MOSQUITO FOGGING WEEKLY 2X $60.00

☐ **OUTSIDE ONLY SERVICE PERFORMED:** We as professionals feel that the exterior treatment is essential in preventing pests from entering the interior. We consider this a full price service. Do not be alarmed, you have a warranty. If you have any problems within the warranty period, call our office.

COMMENTS & RECOMMENDATIONS

Technician Aaron Douglas
Time In: 3:20 Time Out: 3:55
Mile In: 141568 Mile Out: 141575

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due This INV			$60.00

Acct # 32604 INV # 380279
HILSHIRE VILLAGE
8301 Westview Dr
Houston, TX 77055-6737

Please return this portion

Check# ________ **$** ________
Card# ________
Type ________ **Exp** ________
Signature ________
Comments ________

(380279) MOSQUITO FOGGING WEEKLY 2X $60.00
Bal this site as of 6/30/2021
$480.00

		Tax	Total
This INV	$60.00		
Adj Total	$60.00	$0.00	$60.00
Prepay	($0.00)		
Amount Due			$60.00

Form WEB11

City of Hilshire Village
8301 Westview Dr
Houston, TX 77055

Date 6/30/21

Petty Cash Fund Expenditures

	Date of Purchase	Expenditure Description	GL Account ID	GL Account Name	Amount
1	6/28/21	Kroger - Water & Supplies	56540	Office Supplies	$ 27.40
2					
3					
4					
5					
6					
7					
8					
9					
10					

Expenditure Total	$ 27.40
Petty Cash Regular Balance	$ 250.00
Currently in Petty Cash	$ 222.60

Audited by Office Staff [signature]

Audited by Signatory PRM

		Qty	Total
Bills	**100**	0	$ -
	50	0	$ -
	20	3	$ 60.00
	10	11	$ 110.00
	5	6	$ 30.00
	1	19	$ 19.00
Coins	**Q**	10	$ 2.50
	D	7	$ 0.70
	N	6	$ 0.30
	P	10	$ 0.10
		Cash Box Total	**$ 222.60**

Kroger FRESH FOR EVERYONE

1505 WIRT
(713) 722-9800
Your cashier was CHEC 503

	KRO SS 18MEGA BTH		9.99 T
	KRO KITCHEN BAG	PC	6.99 T
SC	KROGER SAVINGS	1.50	
	KRO GARBAGE BAG		2.99 T
	KRO WATER		2.89 F
	KRO WATER		2.89 F
	KROGER PLUS CUSTOMER		*******5640
	TAX		1.65
****	BALANCE		27.40
	CASH		40.40
	CHANGE		13.00

TOTAL NUMBER OF ITEMS SOLD = 5
KROGER SAVINGS $ 1.50
TOTAL COUPONS $ 1.50
TOTAL SAVINGS (5 %) $ 1.50
06/28/21 12:23pm 146 503 49 999999503
****
TELL US HOW WE ARE DOING!
EARN 50 BONUS FUEL POINTS!
Go to www.krogerfeedback.com
Date: 06/28/21
Time: 12:22
Entry ID: 034-242-49-346-503-552
No purchase necessary
See website for offical rules
****
Fuel Points Earned Today: 26
Total June Fuel Points: 75
With Our Low Prices, You Saved
$1.50
Annual Card Savings $125.10
Now Hiring - Apply Today!

Kroger FRESH FOR EVERYONE

1505 WIRT
(713) 722-9800
Your cashier was CHEC 503

	KRO SS 18MEGA BTH		9.99 T	— toilet paper
	KRO KITCHEN BAG	PC	6.99 T	trash bags 2 sizes
SC	KROGER SAVINGS	1.50		
	KRO GARBAGE BAG		2.99 T	
	KRO WATER		2.89 F	bottled water
	KRO WATER		2.89 F	
	KROGER PLUS CUSTOMER		*******5640	
	TAX		1.65	
****	BALANCE		27.40	
	CASH		40.40	
	CHANGE		13.00	

$27.40
petty cash

TOTAL NUMBER OF ITEMS SOLD = 5
KROGER SAVINGS $ 1.50
TOTAL COUPONS $ 1.50
TOTAL SAVINGS (5 %) $ 1.50
06/28/21 12:23pm 146 503 49 999999503
****
TELL US HOW WE ARE DOING!
EARN 50 BONUS FUEL POINTS!
Go to www.krogerfeedback.com
Date: 06/28/21
Time: 12:22
Entry ID: 034-242-49-346-503-552
No purchase necessary
See website for offical rules
****
Fuel Points Earned Today: 26
Total June Fuel Points: 75
With Our Low Prices, You Saved
$1.50
Annual Card Savings $125.10
Now Hiring - Apply Today!
jobs.kroger.com
www.kroger.com

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

July 6, 2021

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No.	10915
Our File No.	1057-00000
Billing Through:	6/30/2021

City of Hilshire Village

Total Legal Services	$1,371.00
Total Reimbursable Expenses	$.00
Net Balances Forward	$.00
Total Charges for this Bill	$1,371.00
Total Balance Now Due	$1,371.00
	$1,151.00

Utility Account		
55562 - Legal TCEQ	$	-
General Fund Account		
54540 - Legal	$	1,151.00
54545 - Zoning	$	-
56000 - BOA	$	-

Total Invoice: **$ 1,151.00**

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

July 6, 2021

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No.	10915
Our File No.	1057-00000
Billing Through:	6/30/2021

City of Hilshire Village

Balance forward as of invoice 6/2/2021	$825.00
Payments received since last invoice	($825.00)
Net Balance Forward	$.00

6/5/2021	LSB	Email information regarding Governor's disaster order [.1].	0.10 hrs	250 / hr	25.00
6/8/2021	LSB	Received telephone call from S. Blevins re personnel matters; agenda [.2].	0.20 hrs	250 / hr	50.00
6/9/2021	KR	Research medicare plans/requirements for small employers.	0.70 hrs	180 / hr	126.00
6/11/2021	LSB	Received telephone call S Blevins re agenda [.1].	0.10 hrs	250 / hr	25.00
6/14/2021	LSB	Attention to emails from S. Blevins re Stearns property - construction in regulatory floodway; Telephone conference S. Blevins re same [.2].	0.20 hrs	250 / hr	50.00
6/15/2021	LSB	Review emails from S. Blevins, including forwarded email from S. Stearns regarding development in floodway; review court cases involving S. Stearns; review city ordinances regarding development in floodway; Telephone conference E. Him regarding same; Telephone conference S. Lison re same; prepare and email S. Lison documents regarding	2.40 hrs	250 / hr	600.00

		the project provided by his client and the City [1.1]; prepare for and attend city council meeting [1.3].			
6/15/2021	KO	Host Zoom Regular City Council Meeting; email to S. Blevins regarding recording of same.	2.20 hrs	100 / hr	(220.00)
6/16/2021	LSB	Prepare and email information to S. Blevins re agenda; Telephone conference S. Blevins re same [.4].	0.40 hrs	250 / hr	100.00
6/22/2021	LSB	Email from S. Lisman regarding S. Stearns property; email response and request update [.1].	0.10 hrs	250 / hr	25.00
6/24/2021	LSB	Received telephone call S. Lisner re building permit status [.1] Telephone conference S. Blevins re same; email S. Lison status report [.3].	0.40 hrs	250 / hr	100.00
6/25/2021	LSB	Review engineer's report re Stearns property; Telephone conference S. Blevins re same; email copy of the report to S. Lisner [.2].	0.20 hrs	250 / hr	50.00
					$1,151.00
	Total fees for this matter				$1,371.00
	Total				$1,371.00

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

BBG CONSULTING, INC.

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

INVOICE 1270

DATE 07/01/2021   **TERMS** Net 30

DUE DATE 07/31/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/30/2021	**Services**	Building Official Services Monthly Contract	1	2,750.00	2,750.00

TOTAL DUE **$2,750.00**

BBG CONSULTING, INC.

Hilshire Village

#	Permit	Date	Address	Inspection
1	HV-19-080GE	6/1/21	1220 Archley Dr	Generator Final
2	HV-21-043R	6/1/2021	1203 Wirt Rd	Roof Replacement - Accessory building
3	HV-21-016P2	6/2/2021	8373 Westview Dr	Plumbing Rough-In
4	HV-21-016B	6/2/2021	8373 Westview Dr	Framing
5	HV-21-015SP	6/3/2021	8006 Anadell	Pool layout
6	HV-21-026P	6/8/2021	10 Pine Creek Ln	Shower Pan
7	HV-21-033GP	6/8/2021	1327 Friarcreek	Generator Plumbing Ground & Gas Test
8	HV-20-034E	6/11/2021	7906 North Villa Ct	Electrical TCI & Ditch Cover
9	HV-20-007SPE	6/15/2021	1220 Archley Dr	Swimming Pool Electrical Final
10	HV-20-007SPP	6/15/2021	1220 Archley Dr	Swimming Pool Plumbing Final
11	HV-20-007SP	6/15/2021	1220 Archley Dr	Swimming Pool Final
12	HV-19-050T	6/15/2021	1220 Archley Dr	Final Tree Inspection
13	HV-21-015SP	6/16/2021	8006 Anadell	Pool Steel
14	HV-21-047P	6/17/2021	1310 Glourie	Gas test
15	HV-21-024P	6/23/2021	1102 Glourie	Water Heater Final
16	HV-21-051E	6/25/2021	8014 Burkhart	Electrical Underground - Shed
17	None	6/28/2021	2 & 3 Pine Creek	RED TAG: Erosion Control Retaining Wall
18	HV-21-029B	6/30/2021	1130 Glourie	Wind Straps

PLAN REVIEW

1	6/7/2021	1203 Wirt Rd	Classroom Remodel
2	6/14/2021	1202 Ridgeley	Generator
3	6/22/2021	7906 N Villa	Fence

Hilshire Village Job Site Maintenance Results June 2021		
6/2/2021		
New Construction	7906 N Villa	No violations noted
Demo & New Construction	1123 Guinea Dr	Missing portalet and site has a lot of debris that needs to be removed; if not in compliance by next week violation will be given
new home	1210 Ridgley	No violations noted
Swimming Pool & Drainage	8006 Anadell St	No violations noted
No construction yet watch gr	1226 Glourie Dr	Missing portalet
No construction yet, watch gr	1306 Glourie Dr	Lot needs cleaning up, grass and weeds too long. Citation issued.
New Project	1326 Glourie Dr	No violations noted
New Home	1330 Glourie Dr	No violations noted
New Home	1334 Glourie Dr	No new violations; portalet is screened
Interior Renovation	8373 Westview Dr	No violations noted
6/9/2021		
Interior Renovation	8373 Westview Dr	No violations noted
new home	1210 Ridgley	Violation given for grass length exceeding city ordinance
Demo & New Construction	1123 Guinea Dr	Site has been cleaned up; portalet still missing
Swimming Pool & Drainage	8006 Anadell St	No violations noted
No construction yet watch gr	1226 Glourie Dr	No activity noted; missing portalet
No construction yet, watch gr	1306 Glourie Dr	No changes from previous week
New Home	1330 Glourie Dr	Will watch grass length in coming weeks
New Project	1326 Glourie Dr	No violations noted
New Home	1334 Glourie Dr	No violations noted
New Construction	7906 N Villa	No violations noted
6/16/2021		
Interior Renovation	8373 Westview Dr	Violation left on site to contain pile of debris in trash container or rollaway dumpster
new home	1210 Ridgley	No violations noted
Demo & New Construction	1123 Guinea Dr	No other violations noted with the exception of a missing portalet
Swimming Pool & Drainage	8006 Anadell St	No violations noted
No construction yet watch gr	1226 Glourie Dr	No other violations noted with the exception of a missing portalet
No construction yet, watch gr	1306 Glourie Dr	No changes from previous weeks
New Home	1330 Glourie Dr	No violations noted
New Project	1326 Glourie Dr	No violations noted
New Home	1334 Glourie Dr	No violations noted
New Construction	7906 N Villa	Home appears to be almost complete; silt fencing has been removed.
6/23/2021		
Interior Renovation	8373 Westview Dr	No violations noted

new home	1210 Ridgley	No violations noted
Demo & New Construction	1123 Guinea Dr	Missing portalet
Swimming Pool & Drainage	8006 Anadell St	No violations noted
No construction yet watch gr	1226 Glourie Dr	No violations noted
No construction yet, watch gr	1306 Glourie Dr	No changes from previous week
New Project	1326 Glourie Dr	No violations noted
New Home	1330 Glourie Dr	No violations noted
New Home	1334 Glourie Dr	No violations noted
New Construction	7906 N Villa	No violations noted
6/30/2021		
Demo & New Construction	1123 Guinea Dr	Still missing portalet
new home	1210 Ridgley	No violations noted
Swimming Pool & Drainage	8006 Anadell St	No violations noted
No construction yet watch gr	1226 Glourie Dr	No violations noted
No construction yet, watch gr	1306 Glourie Dr	Same as previous weeks
New Project	1326 Glourie Dr	No violations noted
New Home	1330 Glourie Dr	No violations noted
New Home	1334 Glourie Dr	No violations noted
Interior Renovation	8373 Westview Dr	No violations noted
New Construction	7906 N Villa	No violations noted

July 15, 2021

City of Hilshire Village
Mayor Russell Herron
8301 Westview Drive
Houston, Texas 77055

RE: Regional Public Education Services Program

Dear Mayor Russell Herron:

On 1/8/2019, an lnterlocal Agreement for the Regional Public Education Services Program, Agreement No. 2019-90 was executed. In Section 6, Term of the Agreement, it states the agreement will automatically renew on an annual basis, unless terminated.

Therefore, please submit the payment of $395.38 in accordance with Section 5, Amount of Compensation and Basis for Payment.

We look forward to partnering with you for TPDES MS4 permit compliance with the Texas Commission on Environmental Quality.

Sincerely,

Sheldra Brigham

Sheldra Brigham
Communications Project Manager

INFRAMARK

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

Client ID Number	1-00121

Invoice Number	1133372
Invoice Date	6/17/2021
Due Date	7/17/2021

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

Service Description	Total
Maintenance Services	$17,210.59

Subtotal	$17,210.59
Sales Tax	$0.00
Total	$17,210.59

Please Pay This Amount

Remit To: Inframark, LLC
P.O. Box 733778
Dallas, Texas 75373-3778

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

INFRAMARK, LLC

17 Jun 2021 02:19:21PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1133372 - SUMMARY

INVOICE DATE: 6/17/2021

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Administrative					
Administrative Services	$0.00	$28.68	$0.00	$0.00	$28.68
AD Total	**$0.00**	**$28.68**	**$0.00**	**$0.00**	**$28.68**
Maintenance, Lift Station					
LS1					
General Maintenance & Repairs	$80.00	$468.67	$0.27	$0.00	$548.94
Maintenance	$188.50	$496.33	$1,074.36	$0.00	$1,759.19
Other Maintenance	$773.00	$180.74	$153.02	$0.00	$1,106.76
Preventative Maintenance	$318.13	$517.14	$9.86	$0.00	$845.12
LS1 Total	**$1,359.63**	**$1,662.88**	**$1,237.50**	**$0.00**	**$4,260.01**
LS Total	**$1,359.63**	**$1,662.88**	**$1,237.50**	**$0.00**	**$4,260.01**
Maintenance, Sewer					
General Maintenance & Repairs	$56.00	$193.51	$0.09	$0.00	$249.60
MS Total	**$56.00**	**$193.51**	**$0.09**	**$0.00**	**$249.60**
Maintenance, Water					
Construction Maintenance	$1,720.50	$2,342.99	$215.25	$0.00	$4,278.74
General Maintenance & Repairs	$940.00	$4,025.76	$2,741.40	$0.00	$7,707.16
Lab Fees or Laboratory Sampling	$0.00	$0.00	$686.40	$0.00	$686.40
MW Total	**$2,660.50**	**$6,368.75**	**$3,643.05**	**$0.00**	**$12,672.30**
Invoice Total	**$4,076.13**	**$8,253.81**	**$4,880.65**	**$0.00**	**$17,210.59**

INFRAMARK, LLC

17 Jun 2021 02:19:21PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1133372 - DETAIL

INVOICE DATE: 6/17/2021

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										
	4/7/2021	2516655	COHV District Area	Miscellaneous Compliance Duties Performed for a District; Prepare and submit the 2021 QTR1 DLQOR	$0.00	$28.68	$0.00	$0.00	$28.68	N
				Administrative Services Total	**$0.00**	**$28.68**	**$0.00**	**$0.00**	**$28.68**	
				AD Total	**$0.00**	**$28.68**	**$0.00**	**$0.00**	**$28.68**	
Maintenance, Lift Station										
LS1										
General Maintenance & Repairs										
	4/23/2021	2528406	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); install order block	$8.00	$32.34	$0.09	$0.00	$40.43	N
	5/1/2021	2534657	COHV District Area	Investigate a Problem at a Lift Station; high wet well level	$32.00	$194.07	$0.09	$0.00	$226.16	N
	5/9/2021	2541452	COHV District Area	Investigate a Problem at a Lift Station; High level	$40.00	$242.26	$0.09	$0.00	$282.35	N
				General Maintenance & Repairs Total	**$80.00**	**$468.67**	**$0.27**	**$0.00**	**$548.94**	
Maintenance										
	4/5/2021	2509218	COHV District Area	General Repair of a Lift Station Asset; Asset: fleetzoom RMSTask: annual renewal for fleetzoom service	$0.00	$0.00	$432.00	$0.00	$432.00	N
	5/6/2021	2537411	COHV District Area	General Repair of a Lift Station Asset; Asset: controls Task: check transducer not reading correctly- FZ	$87.00	$235.71	$637.14	$0.00	$959.85	N

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
	5/25/2021	2553361	COHV District Area	General Repair of a Lift Station Asset; check Fleetzoom unresponsive	$101.50	$260.62	$5.23	$0.00	$367.35	N
				Maintenance Total	**$188.50**	**$496.33**	**$1,074.36**	**$0.00**	**$1,759.19**	
Other Maintenance										
	3/2/2021	2453929	COHV District Area	Lift Station Cleanup; Sched#: 6959 SchedType: CSEM DateSched: 02/01/21	$773.00	$180.74	$153.02	$0.00	$1,106.76	N
				Other Maintenance Total	**$773.00**	**$180.74**	**$153.02**	**$0.00**	**$1,106.76**	
Preventative Maintenance										
	5/26/2021	2529022	COHV District Area	Three Month Communication & Alarm System PM (Electrical); Sched#: 5860 SchedType: ELEC DateSched: 05/03/21	$43.50	$109.74	$1.63	$0.00	$154.87	N
	6/8/2021	2556948	COHV District Area	Six Month Check Valve PM (Mechanical) must verify work type; Sched#: 6390 SchedType: MECH DateSched: 06/01/21	$274.63	$407.40	$8.23	$0.00	$690.26	N
				Preventative Maintenance Total	**$318.13**	**$517.14**	**$9.86**	**$0.00**	**$845.12**	
				LS1 Total	**$1,359.63**	**$1,662.88**	**$1,237.50**	**$0.00**	**$4,260.01**	
				LS Total	**$1,359.63**	**$1,662.88**	**$1,237.50**	**$0.00**	**$4,260.01**	
Maintenance, Sewer										
General Maintenance & Repairs										
	5/12/2021	2545039	1209 Pine Chase Dr	Investigate a Sewer System Problem; Investigate sewer back up	$16.00	$55.29	$0.09	$0.00	$71.38	N

INFRAMARK, LLC **17 Jun 2021 02:19:21PM CST**

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

INVOICE NO. 1133372 - DETAIL

INVOICE DATE: 6/17/2021

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
	6/2/2021	2561407	1302 Pine Chase Dr	Investigate a Sewer System Problem; Mr. Parker stated he had a video of the sewer line taken by roto rooter and will send me footage after 4PM today.Roto company stated there is a break near the tap into district lines.	$16.00	$55.29	$0.00	$0.00	$71.29	N
	6/2/2021	2563070	1302 Pine Chase Dr	Investigate a Sewer System Problem; sewer issue clean out clogged	$8.00	$27.64	$0.00	$0.00	$35.64	N
	6/4/2021	2570474	1302 Pine Chase Dr	Meet and/or Assist Consultants or Contractors at a Sewer System; Meet with customer regarding sewer backup	$16.00	$55.29	$0.00	$0.00	$71.29	N
				General Maintenance & Repairs Total	**$56.00**	**$193.51**	**$0.09**	**$0.00**	**$249.60**	
				MS Total	**$56.00**	**$193.51**	**$0.09**	**$0.00**	**$249.60**	
Maintenance, Water										
Construction Maintenance										
	5/20/2021	2550131	1307 Glenhilshire Dr	Repair, Replace, Adjust, Recondition a Water System Asset; TICKET WAS UPGRADED TO AN EMERGENCY2163996178 OLD UCC #front easement, repair short tap line or blow off x-street: Westview Dr	$1,720.50	$2,342.99	$215.25	$0.00	$4,278.74	N
				Construction Maintenance Total	**$1,720.50**	**$2,342.99**	**$215.25**	**$0.00**	**$4,278.74**	
General Maintenance & Repairs										
	1/29/2021	2458099	COHV District Area	Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU); Deliver tags in district	$20.00	$59.51	$1.60	$0.00	$81.11	N

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
	2/25/2021	2465900	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;	$40.00	$122.95	$0.09	$0.00	$163.04	N
	3/15/2021	2493892	COHV District Area	Purchase Supplies for a Water System; Purchase (3) 1.5" meters and (3) 1.5" flange kits for meter installs	$28.00	$119.67	$1,414.80	$0.00	$1,562.47	N
	3/26/2021	2505615	COHV District Area	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); 1330 gloure install new meter	$32.00	$110.58	$0.00	$0.00	$142.58	N
	4/23/2021	2511343	COHV District Area	Flushing of a Water System; Monthly flushing	$212.00	$774.06	$0.36	$0.00	$986.42	N
	4/8/2021	2515732	COHV District Area	Purchase Supplies for a Water System; USA Bluebook	$0.00	$0.00	$1,102.06	$0.00	$1,102.06	N
	4/15/2021	2520213	COHV District Area	Investigate Water System Leak; Investigate previously reported leak at hydrant at Ridgeley/Archley.	$24.00	$82.94	$0.09	$0.00	$107.03	N
	4/16/2021	2520582	7906 N Villa Ct	Check for Zero Usage; B-000	$4.00	$13.82	$0.09	$0.00	$17.91	N
	4/16/2021	2521269	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;	$16.00	$55.29	$0.09	$0.00	$71.38	N
	4/18/2021	2521448	COHV District Area	Chlorine Residual in the Water System; weekend residual 04/17-04/18	$24.00	$145.56	$0.18	$0.00	$169.74	N
	4/20/2021	2524710	12 Hilshire Oaks Ct	No Water Call, Investigate Problem; cause unknown	$24.00	$124.40	$0.09	$0.00	$148.49	N
	4/25/2021	2527176	COHV District Area	Chlorine Residual in the Water System; weekend residual due 04/24-04/25	$32.00	$148.40	$0.36	$0.00	$180.76	N
	4/26/2021	2528224	8001 Bromley St	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	$0.00	$0.00	$20.00	$0.00	$20.00	N

INFRAMARK, LLC

17 Jun 2021 02:19:21PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1133372 - DETAIL

INVOICE DATE: 6/17/2021

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
	4/26/2021	2530460	1257 Archley Dr	Investigate Water System Leak; investigate and isolate leaking hydrant	$4.00	$13.82	$0.09	$0.00	$17.91	N
	5/2/2021	2533784	COHV District Area	Chlorine Residual in the Water System; weekend residual 5/1-5/2	$24.00	$145.55	$0.18	$0.00	$169.73	N
	4/30/2021	2533923	1334 Glourie Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	$0.00	$0.00	$20.00	$0.00	$20.00	N
	4/30/2021	2533954	1334 Glourie Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	$0.00	$0.00	$20.00	$0.00	$20.00	N
	5/3/2021	2535012	1310 Glourie Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	$0.00	$0.00	$20.00	$0.00	$20.00	N
	5/3/2021	2535118	1310 Glourie Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	$0.00	$0.00	$20.00	$0.00	$20.00	N
	5/9/2021	2540083	COHV District Area	Chlorine Residual in the Water System; weekend residual 5/8-5/9	$28.00	$169.81	$0.18	$0.00	$197.99	N
	5/16/2021	2545790	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 05//15-05/16	$16.00	$97.04	$0.18	$0.00	$113.22	N
	5/14/2021	2546084	COHV District Area	Investigate Poor Water Quality of a Water System; Flush main line due to nitrification	$56.00	$193.52	$0.09	$0.00	$249.61	N
	5/19/2021	2550130	1307 Glenhilshire Dr	Investigate Water System Leak; investigate leak	$24.00	$124.40	$0.09	$0.00	$148.49	N
	5/20/2021	2551144	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; Met with CD Crew to help assist blow off repair, isolated main line. Called in BacT after repairs have been made.-1323 GlenHilshire dr	$196.00	$786.37	$0.00	$0.00	$982.37	N
	5/23/2021	2551429	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 05/22-05/23	$28.00	$169.81	$0.18	$0.00	$197.99	N
	5/26/2021	2555416	COHV District Area	Billing Turn Off Multi-Address WO-See Bulk Accounts tab for list of Addresses;	$0.00	$0.00	$40.00	$0.00	$40.00	N

INFRAMARK, LLC **17 Jun 2021 02:19:21PM CST**

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

INVOICE NO. 1133372 - DETAIL

INVOICE DATE: 6/17/2021

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
	5/31/2021	2558888	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL DUE 5/29-5/30	$48.00	$225.24	$0.27	$0.00	$273.51	N
	5/28/2021	2559857	1257 Archley Dr	Investigate a Water System Problem; hydrant needs to be repaired	$8.00	$27.65	$0.00	$0.00	$35.65	N
	6/4/2021	2560515	1246 Ridgeley Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	$0.00	$0.00	$20.00	$0.00	$20.00	N
	6/4/2021	2560516	8010 Anadell St	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	$0.00	$0.00	$20.00	$0.00	$20.00	N
	6/4/2021	2560693	8010 Anadell St	Customer Move In - Read Meter, Reconnect or Turn On Service;	$0.00	$0.00	$20.00	$0.00	$20.00	N
	6/6/2021	2564501	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 6/5-6/6	$28.00	$169.81	$0.18	$0.00	$197.99	N
	6/7/2021	2567430	1236 Archley Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	$0.00	$0.00	$20.00	$0.00	$20.00	N
	6/13/2021	2572194	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL due 06/12-06/13	$24.00	$145.56	$0.18	$0.00	$169.74	N
				General Maintenance & Repairs Total	**$940.00**	**$4,025.76**	**$2,741.40**	**$0.00**	**$7,707.16**	
Lab Fees or Laboratory Sampling										
	4/19/2021	2508411	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, IncApril	$0.00	$0.00	$343.20	$0.00	$343.20	N
	5/24/2021	2541314	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, IncMay	$0.00	$0.00	$343.20	$0.00	$343.20	N
				Lab Fees or Laboratory Sampling Total	**$0.00**	**$0.00**	**$686.40**	**$0.00**	**$686.40**	
				MW Total	**$2,660.50**	**$6,368.75**	**$3,643.05**	**$0.00**	**$12,672.30**	
				Invoice Total	**$4,076.13**	**$8,253.81**	**$4,880.65**	**$0.00**	**$17,210.59**	

INFRAMARK Work Order

District:	COHV	**WO#:**	2516655	**Dept:**	5004	**WO Type:**	AD	**Resp:**	OPS	**Issued:**	4/9/2021

Asset ID/Description: /

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

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

Additional Address/Location or Task Details: Prepare and submit the 2021 QTR1 DLQOR

Req By: Vanessa Chapa		**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: 4/7/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**	

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

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
603766 - Vanessa Chapa	ENVIRSPEC	4/7/2021	0.25	N	$28.68

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $28.68
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Prepare and submit the 2021 QTR1 DLQOR

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

INFRAMARK Work Order

District: COHV	**WO#:** 2453929	**Dept:** 5060	**WO Type:** LS	**Resp:** CSEM	**Issued:** 1/26/2021

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

Activity Code/Description: PMLSCLEAN/Lift Station Cleanup

Address/Location: COHV District Area **Sched:** 2/1/2021

Additional Address/Location or Task Details: Sched#: 6959 SchedType: CSEM DateSched: 02/01/21

Req By:	**Assigned To:** Accounts Receivable		**GL Code:** 41400
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:**	**Read:**	**MIU:**	**Special Class:** Planned Maintenance
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 3/2/2021	**Attachments:** 2	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
PO	K-3		117334	1.00	$145.44
SA0012	Gloves - Sol-Vex - Green			1.00	$2.84
SA0107	Gloves - Cotton - XL			1.00	$0.90
SA0041	Glove - Disposable - Nitrile - XL			1.00	$0.59
MS72	MISC. Photos			2.00	$3.24

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
603749 - Arturo Vasquez		3/2/2021	0.50	Y	$0.00
603749 - Arturo Vasquez		3/2/2021	2.50	N	$0.00
700372 - Jose Sandoval Carlos		3/2/2021	0.50	Y	$41.71
700372 - Jose Sandoval Carlos		3/2/2021	2.50	N	$139.03
TX612046 - Vactor Truck w/ Operator	VTRTRK	3/2/2021	4.00	N	$680.00
TX119187 - Maintenance Truck	MTRK	3/2/2021	3.00	N	$93.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $1,106.76
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Clean Lift Station per PM Schedule

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

INFRAMARK Work Order

District: COHV	**WO#:** 2509218	**Dept:** 5725	**WO Type:** LS	**Resp:** MTX	**Issued:** 3/31/2021

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: Asset: fleetzoom RMSTask: annual renewal for fleetzoom service

Req By: mark l	**Assigned To:** Accounts Receivable		**GL Code:** 40800
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:**	**Read:**	**MIU:**	**Special Class:** Planned Maintenance
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 4/5/2021	**Attachments:** 1	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
PO	FleetZoom		119002	1.00	$432.00

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

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $432.00
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments:

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

INFRAMARK Work Order

District: COHV	**WO#:** 2528406	**Dept:** 5755	**WO Type:** LS	**Resp:** OPS	**Issued:** 4/26/2021

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

Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)

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

Additional Address/Location or Task Details: install order block

Req By: jn		**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: 4/23/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.09
DI	District Inventory			1.00	$0.00

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605236 - James Najar		4/23/2021	0.50	N	$32.34
TX112407 - Utility Truck	UTLTRK	4/23/2021	0.50	N	$8.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $40.43
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Hung odor block behind panel at lift station.

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2529022	**Dept:**	5725	**WO Type:**	LS	**Resp:**	MTX	**Issued:**	4/26/2021

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

Activity Code/Description: PM3MADLR/Three Month Communication & Alarm System PM (Electrical)

Address/Location: COHV District Area **Sched:** 5/3/2021

Additional Address/Location or Task Details: Sched#: 5860 SchedType: ELEC DateSched: 05/03/21

Req By: **Assigned To:** Accounts Receivable **GL Code:** 40800

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

OLD **Meter ID:** **Read:** **MIU:** **Special Class:** Planned Maintenance

NEW **Meter ID:** **Read:** **MIU:** **Gallons Flushed:**

Date Complete: 5/26/2021 **Attachments:** 1 **Backcharge To:** **L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
MS0011	Paper Towel			0.25	$0.51
SA0041	Glove - Disposable - Nitrile - XL			2.00	$1.12

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
602849 - Shannon Anderson		5/26/2021	1.50	N	$109.74
TX115033 - Electrical Truck	ELECTRK	5/26/2021	1.50	N	$43.50

Milestone: Closed **Invoice#:** 1133372 **Date Invoiced:** 6/17/2021 **Total Price:** $154.87

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

Field Comments: Test all alarms on dialer for operation. Verify with manager that all callouts have proper numbers and names.3 month dialer pm complete. Checked and tested alarms, all ok.SA

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

INFRAMARK Work Order

District: COHV	**WO#:** 2534657	**Dept:** 5755	**WO Type:** LS	**Resp:** OPS	**Issued:** 5/1/2021

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: high wet well level

Req By: james najar	**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: 5/1/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.09

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605236 - James Najar		5/1/2021	0.50	Y	$48.52
605236 - James Najar		5/1/2021	1.50	Y	$145.55
TX112407 - Utility Truck	UTLTRK	5/1/2021	0.50	N	$8.00
TX112407 - Utility Truck	UTLTRK	5/1/2021	1.50	N	$24.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $226.16
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Got a alert from fleet team. No power on arrival the meter was now working from light. No the arm to the power was down. Contacted CenterPoint to have someone come out / once the power was restored got the alert, high wet well so went back out to monitor level as well lower level as pumps are small ran both on hard once normal set ran back to auto.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2537411	**Dept:** 5725	**WO Type:** LS	**Resp:** MTX	**Issued:** 5/4/2021

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: Asset: controls Task: check transducer not reading correctly- FZ

Req By: ml	**Assigned To:** Accounts Receivable		**GL Code:** 40800
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:**	**Read:**	**MIU:**	**Special Class:** Planned Maintenance
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 5/6/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
ES0349	Transducer - Pressure - Submersible - 60ft			1.00	$612.18
SA0041	Glove - Disposable - Nitrile - XL			10.00	$5.59
MS0011	Paper Towel			0.50	$0.97
MS0015	Towel - Scrub			0.25	$4.71
ES0299	Wire - Ties - #21 - Black			4.00	$8.76
ES0246	Tape - Electrical - Black			0.50	$4.92

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
604876 - Kyle Nepveux		5/6/2021	3.00	N	$235.71
TX120387 - Electrical Truck	ELECTRK	5/6/2021	3.00	N	$87.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $959.85
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Pulled and cleaned transducer but still reading incorrect level. Installed new transducer and tested. All ok at this time.

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2541452	**Dept:**	5755	**WO Type:**	LS	**Resp:**	OPS	**Issued:**	5/10/2021

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: High level

Req By: 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: 5/9/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.09

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
604339 - Juan C Lara		5/9/2021	2.50	Y	$242.26
TX112069 - Utility Truck	UTLTRK	5/9/2021	2.50	N	$40.00

Milestone:	Closed	**Invoice#:**	1133372	**Date Invoiced:**	6/17/2021	**Total Price:**	$282.35
Mgr Rev Req:	No	**Bid Price:**	$0.00	**Manager Name:**		**Billing Notification:**	No

Field Comments: Called out by fleet zoom for high wet well. At arrival found lift pump #2 on but not pumping. Turn it off, run lift pump #1 in hand, backwashed lift pump #2, pump down level, turned pumps back to auto. Waited for pumps to cycle, pumps cycle. All ok at present time

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

INFRAMARK Work Order

District: COHV	**WO#:** 2553361	**Dept:** 5725	**WO Type:** LS	**Resp:** MTX	**Issued:** 5/24/2021

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: check Fleetzoom unresponsive

Req By: carl	**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: 5/25/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	**Vendor / Description**		**PO# / P-Card**	**Qty**	**Price**
MS0011	Paper Towel			0.25	$0.51
MS0015	Towel - Scrub			0.25	$4.71

Labor / Equipment ID	**Job Class**	**Date**	**Hours**	**OT?**	**Price**
605791 - Nathan Sykes		5/24/2021	1.50	N	$82.06
603117 - James S Anderson		5/25/2021	2.00	N	$178.56
TX112140 - Electrical Truck	ELECTRK	5/24/2021	1.50	N	$43.50
TX120389 - Electrical Truck	ELECTRK	5/25/2021	2.00	N	$58.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $367.35
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: 5-25-21 went out to LS made repairs to fleetzoom

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

INFRAMARK Work Order

District: COHV	**WO#:** 2556948	**Dept:** 5740	**WO Type:** LS	**Resp:** MTX	**Issued:** 5/26/2021

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

Activity Code/Description: PM6MMCKLV/Six Month Check Valve PM (Mechanical) must verify work type

Address/Location: COHV District Area | **Sched:** 6/1/2021

Additional Address/Location or Task Details: Sched#: 6390 SchedType: MECH DateSched: 06/01/21

Req By:	**Assigned To:** Accounts Receivable		**GL Code:** 40800
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:**	**Read:**	**MIU:**	**Special Class:** Planned Maintenance
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 6/8/2021	**Attachments:** 3	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0043	Glove - Disposable - Nitrile - L			8.00	$2.97
HW0097	Knocker Loose			0.25	$2.50
MS0011	Paper Towel			0.25	$0.51
MS0037	Cleaner - Bathroom - Foaming			0.25	$2.24

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
700322 - Jamiyah Mitchell		6/8/2021	4.00	N	$193.81
605328 - Isaac Santos		6/8/2021	4.00	N	$213.59
TX120167 - Crane Truck	CRNTRK	6/8/2021	4.00	N	$208.00
CONFINGE - Confined Space Kit - General (Daily)	CONFINGE	6/8/2021	1.00	N	$66.63

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $690.26
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Valve system off, disassemble check valve, clean thoroughly, reassemble check valve. Test and return to service. 4" (BG)

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

INFRAMARK Work Order

District: COHV	**WO#:** 2545039	**Dept:** 5755	**WO Type:** MS	**Resp:** OPS	**Issued:** 5/13/2021

Asset ID/Description: /

Activity Code/Description: MSINVPRB/Investigate a Sewer System Problem

Address/Location: 1209 Pine Chase Dr **Sched:**

Additional Address/Location or Task Details: Investigate sewer back up

Req By: James Horace	**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: 5/12/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.09

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
604797 - James Horace		5/12/2021	1.00	N	$55.29
TX119016 - Utility Truck	UTLTRK	5/12/2021	1.00	N	$16.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $71.38
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: pop manhole. check cleanout. check volt. manhole clear. problem out customer side

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

INFRAMARK Work Order

District: COHV	**WO#:** 2561407	**Dept:** 5755	**WO Type:** MS	**Resp:** OPS	**Issued:** 6/1/2021

Asset ID/Description: /

Activity Code/Description: MSINVPRB/Investigate a Sewer System Problem

Address/Location: 1302 Pine Chase Dr **Sched:**

Additional Address/Location or Task Details: Mr. Parker stated he had a video of the sewer line taken by roto rooter and will send me footage after 4PM today.Roto company stated there is a break near the tap into district lines.

Req By: Mr. Parker 713-826-0723	**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: 6/2/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

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

Labor / Equipment ID	**Job Class**	**Date**	**Hours**	**OT?**	**Price**
605678 - Mickayla Trombley		6/2/2021	1.00	N	$55.29
TX120169 - Utility Truck	UTLTRK	6/2/2021	1.00	N	$16.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $71.29
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Customer is not backed up at the moment, told customer we would need copy of video for further investigation

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

INFRAMARK Work Order

District: COHV	**WO#:** 2563070	**Dept:** 5755	**WO Type:** MS	**Resp:** OPS	**Issued:** 6/2/2021

Asset ID/Description: /

Activity Code/Description: MSINVPRB/Investigate a Sewer System Problem

Address/Location: 1302 Pine Chase Dr | **Sched:**

Additional Address/Location or Task Details: sewer issue clean out clogged

Req By: Mr Parker 7-464-5927	**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: 6/2/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

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

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		6/2/2021	0.50	N	$27.64
TX120169 - Utility Truck	UTLTRK	6/2/2021	0.50	N	$8.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $35.64
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Received video, sent video to L.T., checked upstream & downstream, lines are clear, made customer contact

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2570474	**Dept:**	5755	**WO Type:**	MS	**Resp:**	OPS	**Issued:**	6/9/2021

Asset ID/Description: /

Activity Code/Description: MSMEETASST/Meet and/or Assist Consultants or Contractors at a Sewer System

Address/Location: 1302 Pine Chase Dr **Sched:**

Additional Address/Location or Task Details: Meet with customer regarding sewer backup

Req By: Mickayla T	**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: 6/4/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

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

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		6/4/2021	1.00	N	$55.29
TX120169 - Utility Truck	UTLTRK	6/4/2021	1.00	N	$16.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $71.29
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Met with customer to tell him the sewer issue is not district issue. Reported to Susan B as well.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2458099	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 1/29/2021

Asset ID/Description: /

Activity Code/Description: BILLTAGS/Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU)

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

Additional Address/Location or Task Details: Deliver tags in district

Req By: Billing	**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: 1/29/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
MS95	MISC. Tag. Red			6.00	$1.51
SA0018	Mask - Dust			0.13	$0.09

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
700366 - Charles Lowe		1/29/2021	1.25	N	$59.51
TX116022 - Utility Truck	UTLTRK	1/29/2021	1.25	N	$20.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $81.11
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: Delivered to Susan

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

INFRAMARK Work Order

District: COHV	**WO#:** 2465900	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 2/8/2021

Asset ID/Description: /

Activity Code/Description: I-CKZERO-M/Check for Zero Usage (Stuck or Broken Meter, Separate WO to Replace) Multi-Address WO - See Bulk Accounts tab for list of Addresses

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

Additional Address/Location or Task Details:

Req By: Billing	**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:**	**Read:**	**MIU:**	**Special Class:** Meter Reading Dept
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 2/25/2021	**Attachments:** 2	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.09

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		2/24/2021	2.00	N	$98.36
605678 - Mickayla Trombley		2/25/2021	0.50	N	$24.59
TX112443 - Utility Truck	UTLTRK	2/24/2021	2.00	N	$32.00
TX112443 - Utility Truck	UTLTRK	2/25/2021	0.50	N	$8.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $163.04
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: check for broke, stuck meter document results

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

INFRAMARK Work Order

District: COHV	**WO#:** 2465900	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 2/8/2021

Asset ID/Description: /

Activity Code/Description: I-CKZERO-M/Check for Zero Usage (Stuck or Broken Meter, Separate WO to Replace) Multi-Address WO - See Bulk Accounts tab for list of Addresses

Address/Location: COHV District Area

Additional Address/Location or Task Details:

Address	Meter No	Reading	MIU	Time	Comments
1209 Archley Dr	54524154	0		9:13 AM	R-178 vacant
1315 Friarcreek Ln	49016708	940.69		9:13 AM	R-939 good
1119 Guinea Dr	94874615	211.09		9:13 AM	R-248 good
1123 Guinea Dr	92870809	0		9:13 AM	R-276vacant
16 Hickory Shadows Dr	90361944				R-947
1023 Ridgeley Dr	28065987	0		9:13 AM	R-626 vacant
1229 Ridgeley Dr	60515943	3349.9		9:13 AM	R-349good
1245 Ridgeley Dr	93854132	111.33		9:13 AM	R-111 meter good
1326 Ridgeley Dr	93268640	529.85		9:13 AM	R-494
7906 N Villa Ct	20943031	0		9:13 AM	B-000 meter

INFRAMARK Work Order

District: COHV	**WO#:** 2493892	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 3/12/2021

Asset ID/Description: /

Activity Code/Description: MWSUPPLY/Purchase Supplies for a Water System

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

Additional Address/Location or Task Details: Purchase (3) 1.5" meters and (3) 1.5" flange kits for meter installs

Req By: Clint A	**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: 3/15/2021	**Attachments:** 1	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
PCard	Accurate		pcard	1.00	$1,414.80

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605533 - Clinton Anthony		3/15/2021	1.75	N	$119.67
TX119013 - Utility Truck	UTLTRK	3/15/2021	1.75	N	$28.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $1,562.47
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Pick up meters and knits from accurate.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2505615	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 3/29/2021

Asset ID/Description: /

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

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

Additional Address/Location or Task Details: 1330 gloure install new meter

Req By: 5755	**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:**	**Read:**	**MIU:**	**Special Class:**
NEW **Meter ID:** 20916775	**Read:** 0.00	**MIU:**	**Gallons Flushed:**
Date Complete: 3/26/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
DI	District Inventory			1.00	$0.00
DI	District Inventory			1.00	$0.00

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		3/26/2021	2.00	N	$110.58
TX120169 - Utility Truck	UTLTRK	3/26/2021	2.00	N	$32.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $142.58
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: Installed new meter, had to reset meter box for better access to tapline and curbstop. Put box back. Cleaned up area.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2508411	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 3/31/2021

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, IncApril

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: 4/19/2021		**Attachments:** 1	**Backcharge To:**	**L-B-S:**	

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
PO	Water Utility Services, Inc Inv 63085		118831	1.00	$343.20

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

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $343.20
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments:

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

INFRAMARK Work Order

District: COHV	**WO#:** 2511343	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 4/2/2021

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 flushing

Req By: Clint A		**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:** 75,000.00
Date Complete: 4/23/2021		**Attachments:** 3	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.09
SA0018	Mask - Dust			0.13	$0.09
SA0018	Mask - Dust			0.13	$0.09
SA0018	Mask - Dust			0.13	$0.09

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		4/14/2021	0.50	Y	$41.47
605678 - Mickayla Trombley		4/14/2021	2.50	N	$138.22
605678 - Mickayla Trombley		4/15/2021	0.50	Y	$41.47
605678 - Mickayla Trombley		4/15/2021	3.25	N	$179.69
605678 - Mickayla Trombley		4/16/2021	3.00	N	$165.87
605678 - Mickayla Trombley		4/23/2021	0.50	Y	$41.47
605678 - Mickayla Trombley		4/23/2021	3.00	N	$165.87
TX120169 - Utility Truck	UTLTRK	4/15/2021	3.75	N	$60.00
TX120169 - Utility Truck	UTLTRK	4/14/2021	3.00	N	$48.00
TX120169 - Utility Truck	UTLTRK	4/16/2021	3.00	N	$48.00
TX120169 - Utility Truck	UTLTRK	4/23/2021	3.50	N	$56.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $986.42
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: monthly flushing district area

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

INFRAMARK Work Order

District: COHV	**WO#:** 2515732	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 4/8/2021

Asset ID/Description: /

Activity Code/Description: MWSUPPLY/Purchase Supplies for a Water System

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

Additional Address/Location or Task Details: USA Bluebook

Req By:		**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:			**UCC Start:**	**UCC End:**
OLD	**Meter ID:**	**Read:**	**MIU:**	**Special Class:**
NEW	**Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 4/8/2021		**Attachments:** 1	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
PO	USA Bluebook Inv 567232		119261	1.00	$1,102.06

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

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $1,102.06
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments:

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

INFRAMARK Work Order

District: COHV	**WO#:** 2520213	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 4/15/2021

Asset ID/Description: /

Activity Code/Description: MWINVL/Investigate Water System Leak

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

Additional Address/Location or Task Details: Investigate previously reported leak at hydrant at Ridgeley/Archley.

Req By: Clint a.	**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: 4/15/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.09

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		4/15/2021	1.50	N	$82.94
TX120169 - Utility Truck	UTLTRK	4/15/2021	1.50	N	$24.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $107.03
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: turned valve back on to hydrant. will check in a few days to see if leak returns. spoke to susan and bob

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

INFRAMARK Work Order

District: COHV	**WO#:** 2520582	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 4/15/2021

Asset ID/Description: /

Activity Code/Description: BCHKZERO/Check for Zero Usage

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

Additional Address/Location or Task Details: B-000

Req By: Billing	**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:** 20943031	**Read:**	**MIU:**	**Special Class:** Meter Reading Dept
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 4/16/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.09

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		4/16/2021	0.25	N	$13.82
TX120169 - Utility Truck	UTLTRK	4/16/2021	0.25	N	$4.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $17.91
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: Void work per Susan, address is a construction site

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

INFRAMARK Work Order

District: COHV	**WO#:** 2521269	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 4/15/2021

Asset ID/Description: /

Activity Code/Description: I-CKZERO-M/Check for Zero Usage (Stuck or Broken Meter, Separate WO to Replace) Multi-Address WO - See Bulk Accounts tab for list of Addresses

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

Additional Address/Location or Task Details:

Req By: Billing	**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:**	**Read:**	**MIU:**	**Special Class:** Meter Reading Dept
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 4/16/2021	**Attachments:** 1	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	**Vendor / Description**		**PO# / P-Card**	**Qty**	**Price**
SA0018	Mask - Dust			0.13	$0.09

Labor / Equipment ID	**Job Class**	**Date**	**Hours**	**OT?**	**Price**
605678 - Mickayla Trombley		4/16/2021	1.00	N	$55.29
TX120169 - Utility Truck	UTLTRK	4/16/2021	1.00	N	$16.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $71.38
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: Check for zero usage, documented results

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

INFRAMARK Work Order

District: COHV	**WO#:** 2521269	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 4/15/2021

Asset ID/Description: /

Activity Code/Description: I-CKZERO-M/Check for Zero Usage (Stuck or Broken Meter, Separate WO to Replace) Multi-Address WO - See Bulk Accounts tab for list of Addresses

Address/Location: COHV District Area

Additional Address/Location or Task Details:

Address	Meter No	Reading	MIU	Time	Comments
8005 Anadell St	87186907	0		10:03 AM	R-748 No Residents
1209 Archley Dr	54524154	0		10:03 AM	R-178 No Residents
8001 Bromley St	92661125	0		10:03 AM	R-196 No Residents
1306 Friarcreek Ln Irrg	50891331	0		8:20 AM	S-000 Meter off
1119 Guinea Dr	94874615	0		10:03 AM	R-248 No Residents
16 Hickory Shadows Dr	90361944	0		10:03 AM	R-947 No Residents
1023 Ridgeley Dr	28065987	0		10:03 AM	R-626 No Residents
1229 Ridgeley Dr	60515943	3349.9		8:30 AM	R-349 Meter good
1245 Ridgeley Dr	93854132	111.33		8:40 AM	R-111 Meter good
1305 Ridgeley Dr Irr1	40447640	970.44		8:50 AM	S-970 Meter good
8373 Westview Dr	52979679	0		10:03 AM	R-225 No Residents
1323 Ridgeley Dr Irr1	17881190	160.3		9:00 AM	S-160 No PVC Connection
1130 Ridgeley Dr Irr	50322636	0		9:10 AM	T-000 Meter off
1231 Wirt Rd Irrg	18613097	0		10:03 AM	I-000 Gate Closed

INFRAMARK Work Order

District:	COHV	**WO#:**	2521448	**Dept:**	5755	**WO Type:**	MW	**Resp:**	OPS	**Issued:**	4/15/2021

Asset ID/Description: /

Activity Code/Description: DCL2RES/Chlorine Residual in the Water System

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

Additional Address/Location or Task Details: weekend residual 04/17-04/18

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:** 3,750.00	
Date Complete: 4/18/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**	

Material / Inventory ID	**Vendor / Description**		**PO# / P-Card**	**Qty**	**Price**
SA0018	Mask - Dust			0.25	$0.18

Labor / Equipment ID	**Job Class**	**Date**	**Hours**	**OT?**	**Price**
605236 - James Najar		4/17/2021	0.75	Y	$72.78
605236 - James Najar		4/18/2021	0.75	Y	$72.78
TX112407 - Utility Truck	UTLTRK	4/17/2021	0.75	N	$12.00
TX112407 - Utility Truck	UTLTRK	4/18/2021	0.75	N	$12.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $169.74
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Monitor residuals 4/17/21 P.O.G: 4.004/18/21 P.O.G- 4.10

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

INFRAMARK Work Order

District: COHV	**WO#:** 2524710	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 4/20/2021

Asset ID/Description: /

Activity Code/Description: NOWATER/No Water Call, Investigate Problem

Address/Location: 12 Hilshire Oaks Ct **Sched:**

Additional Address/Location or Task Details: cause unknown

Req By: chloe 918-306-0434		**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:			**UCC Start:**	**UCC End:**
OLD	**Meter ID:**	**Read:** 5165	**MIU:**	**Special Class:**
NEW	**Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 4/20/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.09

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
604797 - James Horace		4/20/2021	1.50	Y	$124.40
TX119016 - Utility Truck	UTLTRK	4/20/2021	1.50	N	$24.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $148.49
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Clean out meter box.Read meter. Check system. Talk to customer.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2527176	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 4/23/2021

Asset ID/Description: /

Activity Code/Description: DCL2RES/Chlorine Residual in the Water System

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

Additional Address/Location or Task Details: weekend residual due 04/24-04/25

Req By: tracy 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:**
Date Complete: 4/25/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.25	$0.18
SA0018	Mask - Dust			0.25	$0.18

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
700366 - Charles Lowe		4/24/2021	1.00	Y	$74.20
700366 - Charles Lowe		4/25/2021	1.00	Y	$74.20
TX116022 - Utility Truck	UTLTRK	4/25/2021	1.00	N	$16.00
TX116022 - Utility Truck	UTLTRK	4/24/2021	1.00	N	$16.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $180.76
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: 04/24/21 dr 2.67 int/poe 3.3104/25/21 dr 2.83 int/ poe 3.15

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2528224	**Dept:**	5755	**WO Type:**	MW	**Resp:**	OPS	**Issued:**	4/25/2021

Asset ID/Description: /

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

Address/Location: 8001 Bromley St **Sched:**

Additional Address/Location or Task Details:

Req By: Billing	**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:** 92661125	**Read:** 196.23	**MIU:**	**Special Class:**
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 4/26/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.00
CSTOFMVOUT				1.00	$20.00

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		4/26/2021	0.75	N	$0.00
TX120169 - Utility Truck	UTLTRK	4/26/2021	0.75	N	$0.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $20.00
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: Read meter, turned service off, drive time.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2530460	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 4/27/2021

Asset ID/Description: /

Activity Code/Description: MWINVL/Investigate Water System Leak

Address/Location: 1257 Archley Dr **Sched:**

Additional Address/Location or Task Details: investigate and isolate leaking hydrant

Req By: mickayla trombley	**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: 4/26/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.09

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		4/26/2021	0.25	N	$13.82
TX120169 - Utility Truck	UTLTRK	4/26/2021	0.25	N	$4.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $17.91
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Isolated leaking hydrant. Notified Susan Bleuins.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2533784	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 4/29/2021

Asset ID/Description: /

Activity Code/Description: DCL2RES/Chlorine Residual in the Water System

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

Additional Address/Location or Task Details: weekend residual 5/1-5/2

Req By: tracy 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:** 3,750.00	
Date Complete: 5/2/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**	

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.25	$0.18

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605236 - James Najar		5/1/2021	1.00	Y	$97.03
605236 - James Najar		5/2/2021	0.50	Y	$48.52
TX112407 - Utility Truck	UTLTRK	5/1/2021	1.00	N	$16.00
TX112407 - Utility Truck	UTLTRK	5/2/2021	0.50	N	$8.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $169.73
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Monitor residuals as well get inner connect reads 5/2/21. p.o.t. 3.70

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

INFRAMARK Work Order

District: COHV	**WO#:** 2533923	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 4/29/2021

Asset ID/Description: /

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

Address/Location: 1334 Glourie Dr **Sched:**

Additional Address/Location or Task Details:

Req By: Billing	**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:** 20916783	**Read:** 0	**MIU:**	**Special Class:**
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 4/30/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
CSTOFMVOUT				1.00	$20.00

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		4/30/2021	0.25	N	$0.00
TX120169 - Utility Truck	UTLTRK	4/30/2021	0.25	N	$0.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $20.00
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: Read meter. Meter off upon arrival.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2533954	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 4/29/2021

Asset ID/Description: /

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

Address/Location: 1334 Glourie Dr **Sched:**

Additional Address/Location or Task Details:

Req By: Billing		**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:			**UCC Start:**	**UCC End:**
OLD	**Meter ID:** 20916783	**Read:** 0	**MIU:**	**Special Class:**
NEW	**Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete:	4/30/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
CSTONMVIN				1.00	$20.00

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		4/30/2021	0.25	N	$0.00
TX120169 - Utility Truck	UTLTRK	4/30/2021	0.25	N	$0.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $20.00
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: Read meter, no house line connection. Did not turn service on.

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2535012	**Dept:**	5755	**WO Type:**	MW	**Resp:**	OPS	**Issued:**	5/2/2021

Asset ID/Description: /

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

Address/Location: 1310 Glourie Dr **Sched:**

Additional Address/Location or Task Details:

Req By: Billing	**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:** 88343146	**Read:** 3614	**MIU:**	**Special Class:**
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 5/3/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.00
CSTOFMVOUT				1.00	$20.00

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
604797 - James Horace		5/3/2021	0.25	N	$0.00
TX119016 - Utility Truck	UTLTRK	5/3/2021	0.25	N	$0.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $20.00
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: clean out meter box. read meter. turn service off

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2535118	**Dept:**	5755	**WO Type:**	MW	**Resp:**	OPS	**Issued:**	5/2/2021

Asset ID/Description: /

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

Address/Location: 1310 Glourie Dr **Sched:**

Additional Address/Location or Task Details:

Req By: Billing	**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD Meter ID: 88343146	**Read:** 3614	**MIU:**	**Special Class:**
NEW Meter ID:	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 5/3/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	**Vendor / Description**		**PO# / P-Card**	**Qty**	**Price**
SA0018	Mask - Dust			0.13	$0.00
CSTONMVIN				1.00	$20.00

Labor / Equipment ID	**Job Class**	**Date**	**Hours**	**OT?**	**Price**
604797 - James Horace		5/3/2021	0.25	N	$0.00
TX119016 - Utility Truck	UTLTRK	5/3/2021	0.25	N	$0.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $20.00
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: read meter. turn service on. check for leak. no leaks. meter stopped

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

INFRAMARK Work Order

District: COHV	**WO#:** 2540083	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 5/6/2021

Asset ID/Description: /

Activity Code/Description: DCL2RES/Chlorine Residual in the Water System

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

Additional Address/Location or Task Details: weekend residual 5/8-5/9

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:** 3,750.00
Date Complete: 5/9/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.25	$0.18

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605236 - James Najar		5/8/2021	1.00	Y	$97.03
605236 - James Najar		5/9/2021	0.75	Y	$72.78
TX112407 - Utility Truck	UTLTRK	5/8/2021	1.00	N	$16.00
TX112407 - Utility Truck	UTLTRK	5/9/2021	0.75	N	$12.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $197.99
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Monitor residuals

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

INFRAMARK Work Order

District: COHV	**WO#:** 2541314	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 5/9/2021

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, IncMay

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: 5/24/2021		**Attachments:** 1	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
PO	Water Utility Services, INV 63693		120352	1.00	$343.20

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

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $343.20
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments:

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

INFRAMARK Work Order

District: COHV	**WO#:** 2545790	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 5/13/2021

Asset ID/Description: /

Activity Code/Description: DCL2RES/Chlorine Residual in the Water System

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

Additional Address/Location or Task Details: WEEKEND RESIDUAL 05//15-05/16

Req By: tracy 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:** 3,750.00
Date Complete: 5/16/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.25	$0.18

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605236 - James Najar		5/15/2021	0.50	Y	$48.52
605236 - James Najar		5/16/2021	0.50	Y	$48.52
TX112407 - Utility Truck	UTLTRK	5/16/2021	0.50	N	$8.00
TX112407 - Utility Truck	UTLTRK	5/15/2021	0.50	N	$8.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $113.22
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Monitor district residuals.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2546084	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 5/14/2021

Asset ID/Description: /

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

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

Additional Address/Location or Task Details: Flush main line due to nitrification

Req By: Clint a.	**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:** 60,000.00
Date Complete: 5/14/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.09

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
604797 - James Horace		5/14/2021	3.50	N	$193.52
TX119016 - Utility Truck	UTLTRK	5/14/2021	3.50	N	$56.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $249.61
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: flush hydrant for better residual

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2550130	**Dept:**	5755	**WO Type:**	MW	**Resp:**	OPS	**Issued:**	5/19/2021

Asset ID/Description: /

Activity Code/Description: MWINVL/Investigate Water System Leak

Address/Location: 1307 Glenhilshire Dr **Sched:**

Additional Address/Location or Task Details: investigate leak

Req By: james horace	**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: 5/19/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.09

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
604797 - James Horace		5/19/2021	1.50	Y	$124.40
TX119016 - Utility Truck	UTLTRK	5/19/2021	1.50	N	$24.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $148.49
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Try to clean out meter box- locate lock- talk to customer.

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2550131	**Dept:**	5054	**WO Type:**	MW	**Resp:**	CD	**Issued:**	5/19/2021

Asset ID/Description: /

Activity Code/Description: CDMWRPR/Repair, Replace, Adjust, Recondition a Water System Asset

Address/Location: 1307 Glenhilshire Dr **Sched:**

Additional Address/Location or Task Details: TICKET WAS UPGRADED TO AN EMERGENCY2163996178 OLD UCC #front easement, repair short tap line or blow off x-street: Westview Dr

Req By: james horace **Assigned To:** Accounts Receivable **GL Code:** 40700

Utility Staking #: 2164098108 **UCC Start:** 5/20/2021 8:00 AM **UCC End:**

OLD	**Meter ID:**	**Read:**	**MIU:**	**Special Class:** Main Line Break/Leak
NEW	**Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:** 60.00

Date Complete: 5/20/2021 **Attachments:** 11 **Backcharge To:** **L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
GA0013	Bend - 2" - 90 Degree - Galvanized - M X F			1.00	$21.60
GA0039	Nipple - 2" X 24" - Galvanized			1.00	$25.20
GA0021	Coupling - 2" - Galvanized - F X F			1.00	$13.20
GA0042	Nipple - 2" X 6" - Galvanized			1.00	$6.90
BF0107	Valve - Gate -2" - Brass			1.00	$42.00
GA0066	Plug - 2" - Square Head - Galvanized			1.00	$9.00
MB0009	Meter Box with Lid			1.00	$21.60
SA0003	Fence - Orange			60.00	$25.20
HW0075	Stake - Wood - 1" X 2" X 4'			6.00	$12.96
SA0041	Glove - Disposable - Nitrile - XL			26.00	$14.52
SA0010	Gloves - Cotton			2.00	$1.79
MS0019	Bag - Trash - Black			1.00	$1.31
SA0013	Hand Sanitizer			0.25	$1.88
SA0018	Mask - Dust			0.38	$0.27
MS72	MISC. Photos			11.00	$17.82

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
700920 - Napolean McCormick	ADMIN	5/19/2021	0.25	N	$12.19
603507 - Santos Marquina		5/20/2021	6.00	N	$318.30
604272 - Jose Alfaro Lopez		5/20/2021	6.00	N	$314.45
603968 - German E Doradea		5/20/2021	6.00	N	$422.71
603507 - Santos Marquina		5/20/2021	2.00	N	$106.10
604272 - Jose Alfaro Lopez		5/20/2021	2.00	N	$104.82
603968 - German E Doradea		5/20/2021	2.00	N	$140.90
603507 - Santos Marquina		5/20/2021	3.50	Y	$278.51
604272 - Jose Alfaro Lopez		5/20/2021	3.50	Y	$275.15
603968 - German E Doradea		5/20/2021	3.50	Y	$369.87
TX513322 - Crew Truck	CRWTRK	5/20/2021	6.00	N	$174.00
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	5/20/2021	6.00	N	$360.00
TX114091 - Maintenance Truck	MTRK	5/20/2021	6.00	N	$186.00

TX413168 - *Excavation Equipment (Hourly)	EXCAVEQ	5/20/2021	6.00	N	$158.40
TX513322 - Crew Truck	CRWTRK	5/20/2021	5.50	N	$159.50
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	5/20/2021	5.50	N	$330.00
TX114091 - Maintenance Truck	MTRK	5/20/2021	5.50	N	$170.50
TX413168 - *Excavation Equipment (Hourly)	EXCAVEQ	5/20/2021	5.50	N	$145.20
PUMPUTL3 - *Pump, Utility 3" (Hourly)	PUMPUTL3	5/20/2021	2.00	N	$36.90

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $4,278.74
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Arrived at job site, continued setting up traffic control; Also contacted Customer, continued excavating by hand in front meter box and removed two small plants and Mail Box. Then had to waited for Field Tech too long to Isolated Main Line; Continued excavating on one side of Short Tap, also used Trash Pump to pulled water out from excavation; Then finally Field Tech turned water off. Continued excavating next to Blow Off all the way down to Main Line, found leak on B/O (Galv. 90). Continued breaking Concrete and replaced Blow Off all the way with Gate Valve 2" and Meter Box. Then Field Tech turned water back on and flushed B/O; Continued backfilling, put Mail Box back, cleaned, secure area, did wash down and pick up traffic control. NEW W/O: 26 Yards Of Sod

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

INFRAMARK Work Order

District: COHV	**WO#:** 2551144	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 5/20/2021

Asset ID/Description: /

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

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

Additional Address/Location or Task Details: Met with CD Crew to help assist blow off repair, isolated main line. Called in BacT after repairs have been made.- 1323 GlenHilshire dr

Req By: Mickayla Trombley	**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:** 57,000.00
Date Complete: 5/20/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

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

Labor / Equipment ID	**Job Class**	**Date**	**Hours**	**OT?**	**Price**
605678 - Mickayla Trombley		5/20/2021	0.50	Y	$41.47
605678 - Mickayla Trombley		5/20/2021	5.50	N	$304.10
605678 - Mickayla Trombley		5/20/2021	2.00	Y	$165.87
605236 - James Najar		5/20/2021	4.25	N	$274.93
TX120169 - Utility Truck	UTLTRK	5/20/2021	6.00	N	$96.00
TX120169 - Utility Truck	UTLTRK	5/20/2021	2.00	N	$32.00
TX112407 - Utility Truck	UTLTRK	5/20/2021	4.25	N	$68.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $982.37
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: met with CD crew to isolate main line for repairs, turned main line back on flushed hydrant called in Bac T.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2551429	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 5/20/2021

Asset ID/Description: /

Activity Code/Description: DCL2RES/Chlorine Residual in the Water System

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

Additional Address/Location or Task Details: WEEKEND RESIDUAL 05/22-05/23

Req By: tracy 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:** 3,750.00
Date Complete: 5/23/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.25	$0.18

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605236 - James Najar		5/22/2021	1.00	Y	$97.03
605236 - James Najar		5/23/2021	0.75	Y	$72.78
TX112407 - Utility Truck	UTLTRK	5/22/2021	1.00	N	$16.00
TX112407 - Utility Truck	UTLTRK	5/23/2021	0.75	N	$12.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $197.99
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Monitor district residuals.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2555416	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 5/25/2021

Asset ID/Description: /

Activity Code/Description: I-TOFF-M/Billing Turn Off Multi-Address WO- See Bulk Accounts tab for list of Addresses

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

Additional Address/Location or Task Details:

Req By: Billing		**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:			**UCC Start:**	**UCC End:**
OLD	**Meter ID:**	**Read:**	**MIU:**	**Special Class:**
NEW	**Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 5/26/2021		**Attachments:** 1	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
I-TOFF-M				2.00	$40.00

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		5/26/2021	0.25	N	$0.00
TX120169 - Utility Truck	UTLTRK	5/26/2021	0.25	N	$0.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $40.00
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: Do not turn residents off-per Susan Bleveres

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

INFRAMARK Work Order

District: COHV	**WO#:** 2555416	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 5/25/2021

Asset ID/Description: /

Activity Code/Description: I-TOFF-M/Billing Turn Off Multi-Address WO- See Bulk Accounts tab for list of Addresses

Address/Location: COHV District Area

Additional Address/Location or Task Details:

Address	Meter No	Reading	MIU	Time	Comments
1031 Ridgeley Dr	86454458				
1206 Archley Dr Irr 1	54402898				

INFRAMARK Work Order

District: COHV	**WO#:** 2558888	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 5/27/2021

Asset ID/Description: /

Activity Code/Description: DCL2RES/Chlorine Residual in the Water System

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

Additional Address/Location or Task Details: WEEKEND RESIDUAL DUE 5/29-5/30

Req By: tracy 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:**
Date Complete: 5/31/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	**Vendor / Description**		**PO# / P-Card**	**Qty**	**Price**
SA0018	Mask - Dust			0.38	$0.27

Labor / Equipment ID	**Job Class**	**Date**	**Hours**	**OT?**	**Price**
700366 - Charles Lowe		5/29/2021	1.00	Y	$75.08
700366 - Charles Lowe		5/30/2021	1.00	Y	$75.08
700366 - Charles Lowe		5/31/2021	1.00	Y	$75.08
TX116022 - Utility Truck	UTLTRK	5/29/2021	1.00	N	$16.00
TX116022 - Utility Truck	UTLTRK	5/30/2021	1.00	N	$16.00
TX116022 - Utility Truck	UTLTRK	5/31/2021	1.00	N	$16.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $273.51
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: 5/29 - DR 2.68, IC 3.32; 5/30 - DR 2.67, IC 3.15; 5/31 - DR 2.96, IC 3.37

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

INFRAMARK Work Order

District: COHV	**WO#:** 2559857	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 5/28/2021

Asset ID/Description: /

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

Address/Location: 1257 Archley Dr | **Sched:**

Additional Address/Location or Task Details: hydrant needs to be repaired

Req By: Mickayla Trombley	**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: 5/28/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

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

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		5/28/2021	0.50	N	$27.65
TX120169 - Utility Truck	UTLTRK	5/28/2021	0.50	N	$8.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $35.65
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Investigated hydrant problem. Created CD WO to make repairs. CDRPLFH Molina Non Em 2559862

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

INFRAMARK Work Order

District: COHV	**WO#:** 2560515	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 5/31/2021

Asset ID/Description: /

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

Address/Location: 1246 Ridgeley Dr **Sched:**

Additional Address/Location or Task Details:

Req By: Billing		**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:			**UCC Start:**	**UCC End:**
OLD	**Meter ID:** 90379647	**Read:** 808.88	**MIU:**	**Special Class:**
NEW	**Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 6/4/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
CSTOFMVOUT				1.00	$20.00

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		6/4/2021	0.25	N	$0.00
TX120169 - Utility Truck	UTLTRK	6/4/2021	0.25	N	$0.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $20.00
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: Read meter, turned water off.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2560516	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 5/31/2021

Asset ID/Description: /

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

Address/Location: 8010 Anadell St | **Sched:**

Additional Address/Location or Task Details:

Req By: Billing	**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:** 40004737	**Read:** 2422.39	**MIU:**	**Special Class:**
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 6/4/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
CSTOFMVOUT				1.00	$20.00

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		6/4/2021	0.25	N	$0.00
TX120169 - Utility Truck	UTLTRK	6/4/2021	0.25	N	$0.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $20.00
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: Read meter, turned service off.

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2560693	**Dept:**	5755	**WO Type:**	MW	**Resp:**	OPS	**Issued:**	5/31/2021

Asset ID/Description: /

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

Address/Location: 8010 Anadell St **Sched:**

Additional Address/Location or Task Details:

Req By: Billing **Assigned To:** Accounts Receivable **GL Code:** 40500

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

OLD	**Meter ID:** 40004737	**Read:** 2422.39	**MIU:**	**Special Class:**
NEW	**Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**

Date Complete: 6/4/2021 **Attachments:** 0 **Backcharge To:** **L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
CSTONMVIN				1.00	$20.00

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		6/4/2021	0.25	N	$0.00
TX120169 - Utility Truck	UTLTRK	6/4/2021	0.25	N	$0.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $20.00
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: Read meter, turned service on, meter stopped.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2564501	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 6/2/2021

Asset ID/Description: /

Activity Code/Description: DCL2RES/Chlorine Residual in the Water System

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

Additional Address/Location or Task Details: WEEKEND RESIDUAL 6/5-6/6

Req By: tracy 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:** 3,750.00
Date Complete: 6/6/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.25	$0.18

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605236 - James Najar		6/5/2021	1.00	Y	$97.03
605236 - James Najar		6/6/2021	0.75	Y	$72.78
TX112407 - Utility Truck	UTLTRK	6/5/2021	1.00	N	$16.00
TX112407 - Utility Truck	UTLTRK	6/6/2021	0.75	N	$12.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $197.99
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Monitor district residuals.

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2567430	**Dept:**	5755	**WO Type:**	MW	**Resp:**	OPS	**Issued:**	6/6/2021

Asset ID/Description: /

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

Address/Location: 1236 Archley Dr **Sched:**

Additional Address/Location or Task Details:

Req By: Billing **Assigned To:** Accounts Receivable **GL Code:** 40500

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

OLD	**Meter ID:** 54402897	**Read:** 287.3	**MIU:**	**Special Class:**
NEW	**Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete:	6/7/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	**Vendor / Description**		**PO# / P-Card**	**Qty**	**Price**
SA0018	Mask - Dust			0.13	$0.00
CSTONMVIN				1.00	$20.00

Labor / Equipment ID	**Job Class**	**Date**	**Hours**	**OT?**	**Price**
604797 - James Horace		6/7/2021	1.00	N	$0.00
TX119016 - Utility Truck	UTLTRK	6/7/2021	1.00	N	$0.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $20.00
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: Read meter- checked for leaks- no leaks turn service on.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2572194	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 6/10/2021

Asset ID/Description: /

Activity Code/Description: DCL2RES/Chlorine Residual in the Water System

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

Additional Address/Location or Task Details: WEEKEND RESIDUAL due 06/12-06/13

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:** 3,750.00
Date Complete: 6/13/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.25	$0.18

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605236 - James Najar		6/12/2021	0.75	Y	$72.78
605236 - James Najar		6/13/2021	0.75	Y	$72.78
TX112407 - Utility Truck	UTLTRK	6/13/2021	0.75	N	$12.00
TX112407 - Utility Truck	UTLTRK	6/12/2021	0.75	N	$12.00

Milestone: Closed	**Invoice#:** 1133372	**Date Invoiced:** 6/17/2021	**Total Price:** $169.74
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Monitored district residual

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

INFRAMARK

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

Client ID Number	**1-00121**

Invoice Number	**1133622**
Invoice Date	**7/15/2021**
Due Date	**8/14/2021**

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

Service Description	Total
Maintenance Services	$14,450.19

Subtotal	**$14,450.19**
Sales Tax	**$0.00**
Total	**$14,450.19**

Please Pay This Amount

Remit To: **Inframark, LLC**
P.O. Box 733778
Dallas, Texas 75373-3778

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

INFRAMARK, LLC

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1133622 - SUMMARY

INVOICE DATE: 7/15/2021

15 Jul 2021 11:07:15PM CST

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Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Maintenance, Lift Station					
LS1					
General Maintenance & Repairs	$68.00	$315.76	$4.31	$0.00	$388.07
LS1 Total	**$68.00**	**$315.76**	**$4.31**	**$0.00**	**$388.07**
LS Total	**$68.00**	**$315.76**	**$4.31**	**$0.00**	**$388.07**
Maintenance, Sewer					
Construction Maintenance	$1,555.40	$2,561.38	$578.87	$0.00	$4,695.65
General Maintenance & Repairs	$24.00	$72.02	$0.00	$0.00	$96.02
MS Total	**$1,579.40**	**$2,633.40**	**$578.87**	**$0.00**	**$4,791.67**
Maintenance, Water					
Construction Maintenance	$1,903.43	$2,551.40	$3,041.18	$0.00	$7,496.00
General Maintenance & Repairs	$240.00	$1,067.44	$52.52	$0.00	$1,359.96
Lab Fees or Laboratory Sampling	$0.00	$0.00	$343.20	$0.00	$343.20
MW Total	**$2,143.43**	**$3,618.84**	**$3,436.89**	**$0.00**	**$9,199.16**
Storm Water System					
General Maintenance & Repairs	$16.00	$55.29	$0.00	$0.00	$71.29
SW Total	**$16.00**	**$55.29**	**$0.00**	**$0.00**	**$71.29**
Invoice Total	**$3,806.83**	**$6,623.30**	**$4,020.07**	**$0.00**	**$14,450.19**

INFRAMARK, LLC

15 Jul 2021 11:07:15PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1133622 - DETAIL

INVOICE DATE: 7/15/2021

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										
	6/28/2021	2589033	COHV District Area	Investigate a Problem at a Lift Station; Lsinvprb- high wet well level	$20.00	$93.85	$0.61	$0.00	$114.46	N
	7/1/2021	2594310	COHV District Area	Investigate a Problem at a Lift Station; check ls due to no dialer	$8.00	$31.28	$1.25	$0.00	$40.53	N
	7/6/2021	2594962	COHV District Area	Investigate a Problem at a Lift Station; check LS while FleetZoom is down.	$20.00	$87.59	$2.45	$0.00	$110.04	N
	7/8/2021	2598251	COHV District Area	Investigate a Problem at a Lift Station; check LS while fleetzoom is down	$8.00	$25.03	$0.00	$0.00	$33.03	N
	7/11/2021	2599703	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); Check LS due to dialer is out.	$8.00	$65.50	$0.00	$0.00	$73.50	N
	7/13/2021	2600376	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); Monitor LS due to FleetZoom not working	$4.00	$12.51	$0.00	$0.00	$16.51	N
				General Maintenance & Repairs Total	**$68.00**	**$315.76**	**$4.31**	**$0.00**	**$388.07**	
				LS1 Total	**$68.00**	**$315.76**	**$4.31**	**$0.00**	**$388.07**	
				LS Total	**$68.00**	**$315.76**	**$4.31**	**$0.00**	**$388.07**	

INFRAMARK, LLC

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1133622 - DETAIL

INVOICE DATE: 7/15/2021

15 Jul 2021 11:07:15PM CST

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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
Maintenance, Sewer										
Construction Maintenance										
	6/16/2021	2577285	1302 Pine Chase Dr	Repair a Sewer System Main Line; emergencyfront easementrepair service linexstreet bromley dr	$1,555.40	$2,561.38	$578.87	$0.00	$4,695.65	N
				Construction Maintenance Total	**$1,555.40**	**$2,561.38**	**$578.87**	**$0.00**	**$4,695.65**	
General Maintenance & Repairs										
	6/25/2021	2586368	1302 Pine Chase Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Investigated aftermath of a sewer repair	$24.00	$72.02	$0.00	$0.00	$96.02	N
				General Maintenance & Repairs Total	**$24.00**	**$72.02**	**$0.00**	**$0.00**	**$96.02**	
				MS Total	**$1,579.40**	**$2,633.40**	**$578.87**	**$0.00**	**$4,791.67**	
Maintenance, Water										
Construction Maintenance										
	6/10/2021	2559862	1257 Archley Dr	Replace a Fire Hydrant; non emergencyrepair leaking hydrantright easement facing property - 100 ft distance from hydrant and 360 circumference x street - ridgley dr	$1,464.00	$1,935.00	$2,955.27	$0.00	$6,354.27	N
	7/7/2021	2575023	1257 Archley Dr	Repair Damaged Area (Landscaping, Sand / SOD, Concrete); Dress up area 26yds sod	$439.43	$616.40	$85.91	$0.00	$1,141.73	N
				Construction Maintenance Total	**$1,903.43**	**$2,551.40**	**$3,041.18**	**$0.00**	**$7,496.00**	

INFRAMARK, LLC **15 Jul 2021 11:07:15PM CST**

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

INVOICE NO. 1133622 - DETAIL

INVOICE DATE: 7/15/2021

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										
	6/15/2021	2575471	1314 Friarcreek Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	$0.00	$0.00	$20.00	$0.00	$20.00	N
	6/15/2021	2576299	1314 Friarcreek Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	$0.00	$0.00	$20.00	$0.00	$20.00	N
	6/20/2021	2578836	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 06/19-06/20	$36.00	$168.93	$0.18	$0.00	$205.11	N
	6/18/2021	2579781	1031 Ridgeley Dr	Investigate Water System Leak; Customer has house line leak, turned meter off, left door tag. Notified Susan B.	$8.00	$27.64	$0.25	$0.00	$35.89	N
	6/27/2021	2584775	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 06-26/06-27	$36.00	$168.93	$1.22	$0.00	$206.15	N
	6/29/2021	2590745	1302 Pine Chase Dr	Relocate, Repair, Replace or Recondition Water System Asset; Checked on past repairs	$16.00	$55.29	$0.00	$0.00	$71.29	N
	6/29/2021	2590746	COHV District Area	Relocate, Repair, Replace or Recondition Water System Asset; 7915 S. VillaTook picture of serial number on meter and sent to Susan	$4.00	$13.82	$0.00	$0.00	$17.82	N
	6/29/2021	2590747	COHV District Area	Relocate, Repair, Replace or Recondition Water System Asset; Walked around district exposing manholes due to rain covering them up with mud	$40.00	$138.22	$0.00	$0.00	$178.22	N
	6/29/2021	2590748	3 Hickory Shadows Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced meter box lid	$4.00	$13.82	$9.00	$0.00	$26.82	N
	6/29/2021	2590751	COHV District Area	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; 1210 Hilshire Villa Dr.Reread meter, sent results to Susan	$4.00	$13.82	$0.00	$0.00	$17.82	N

INFRAMARK, LLC 15 Jul 2021 11:07:15PM CST

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

INVOICE NO. 1133622 - DETAIL

INVOICE DATE: 7/15/2021

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
	7/5/2021	2593685	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL due 07/03-07/04	$44.00	$206.47	$1.86	$0.00	$252.33	N
	7/11/2021	2598831	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 7/10-07/11	$20.00	$163.75	$0.00	$0.00	$183.75	N
	7/13/2021	2599225	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; Meet with Third Coast for sampling	$28.00	$96.75	$0.00	$0.00	$124.75	N
				General Maintenance & Repairs Total	**$240.00**	**$1,067.44**	**$52.52**	**$0.00**	**$1,359.96**	
Lab Fees or Laboratory Sampling										
	7/7/2021	2562105	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, IncJune	$0.00	$0.00	$343.20	$0.00	$343.20	N
				Lab Fees or Laboratory Sampling Total	**$0.00**	**$0.00**	**$343.20**	**$0.00**	**$343.20**	
				MW Total	**$2,143.43**	**$3,618.84**	**$3,436.89**	**$0.00**	**$9,199.16**	
Storm Water System										
General Maintenance & Repairs										
	7/7/2021	2597089	COHV District Area	Investigate a Problem at a Storm Water System Asset; Clear debris from storm drain, per Susan B.	$16.00	$55.29	$0.00	$0.00	$71.29	N
				General Maintenance & Repairs Total	**$16.00**	**$55.29**	**$0.00**	**$0.00**	**$71.29**	
				SW Total	**$16.00**	**$55.29**	**$0.00**	**$0.00**	**$71.29**	
				Invoice Total	**$3,806.83**	**$6,623.30**	**$4,020.07**	**$0.00**	**$14,450.19**	

INFRAMARK Work Order

District: COHV	**WO#:** 2589033	**Dept:** 5755	**WO Type:** LS	**Resp:** OPS	**Issued:** 6/28/2021

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: Lsinvprb- high wet well level

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: 6/28/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.61

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
700366 - Charles Lowe		6/28/2021	1.25	Y	$93.85
TX116022 - Utility Truck	UTLTRK	6/28/2021	1.25	N	$20.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $114.46
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Noticed high wet well level #1 pump is running in auto. Placed #2 on hand backwashed #1 pump waited for level to go down fleet zoom is out of service.

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2594310	**Dept:**	5755	**WO Type:**	LS	**Resp:**	OPS	**Issued:**	7/2/2021

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: check ls due to no dialer

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: 7/1/2021 **Attachments:** 0 **Backcharge To:** **L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.13	$0.61
SA0018	Mask - Dust			0.13	$0.64

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
700366 - Charles Lowe		6/29/2021	0.25	N	$12.51
700366 - Charles Lowe		7/1/2021	0.25	Y	$18.77
TX116022 - Utility Truck	UTLTRK	6/29/2021	0.25	N	$4.00
TX116022 - Utility Truck	UTLTRK	7/1/2021	0.25	N	$4.00

Milestone: Closed **Invoice#:** 1133622 **Date Invoiced:** 7/15/2021 **Total Price:** $40.53

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

Field Comments: 6/29-WW okay; 7/1-WW okay

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

INFRAMARK Work Order

District: COHV	**WO#:** 2594962	**Dept:** 5755	**WO Type:** LS	**Resp:** OPS	**Issued:** 7/3/2021

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: check LS while FleetZoom is down.

Req By: Charles Lowe	**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:**	**Read:**	**MIU:**	**Special Class:**
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 7/6/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.50	$2.45

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
700366 - Charles Lowe		7/4/2021	0.25	Y	$18.77
700366 - Charles Lowe		7/5/2021	0.25	Y	$18.77
700366 - Charles Lowe		7/3/2021	0.50	Y	$37.54
700366 - Charles Lowe		7/6/2021	0.25	N	$12.51
TX116022 - Utility Truck	UTLTRK	7/4/2021	0.25	N	$4.00
TX116022 - Utility Truck	UTLTRK	7/5/2021	0.25	N	$4.00
TX116022 - Utility Truck	UTLTRK	7/3/2021	0.50	N	$8.00
TX116022 - Utility Truck	UTLTRK	7/6/2021	0.25	N	$4.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $110.04
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: 07/03 wet well is okay 07/04 wet well is okay 07/05 wet well is okay 07/06 wet well is okay

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2598251	**Dept:**	5755	**WO Type:**	LS	**Resp:**	OPS	**Issued:**	7/8/2021

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: check LS while fleetzoom is down

Req By: charles lowe	**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:**	**Read:**	**MIU:**	**Special Class:**
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 7/8/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

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

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
700366 - Charles Lowe		7/8/2021	0.50	N	$25.03
TX116022 - Utility Truck	UTLTRK	7/8/2021	0.50	N	$8.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $33.03
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: 07/08 wet well is okay, info updated in bird nest.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2599703	**Dept:** 5755	**WO Type:** LS	**Resp:** OPS	**Issued:** 7/10/2021

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

Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)

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

Additional Address/Location or Task Details: Check LS due to dialer is out.

Req By: Carl West	**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: 7/11/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

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

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
008315 - James West		7/10/2021	0.25	Y	$32.75
008315 - James West		7/11/2021	0.25	Y	$32.75
TX119056 - Utility Truck	UTLTRK	7/10/2021	0.25	N	$4.00
TX119056 - Utility Truck	UTLTRK	7/11/2021	0.25	N	$4.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $73.50
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Checked lift station due to fleet zoom unresponsive on the weekend

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

INFRAMARK Work Order

District: COHV	**WO#:** 2600376	**Dept:** 5755	**WO Type:** LS	**Resp:** OPS	**Issued:** 7/12/2021

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

Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)

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

Additional Address/Location or Task Details: Monitor LS due to FleetZoom not working

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: 7/13/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

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

Labor / Equipment ID	**Job Class**	**Date**	**Hours**	**OT?**	**Price**
700366 - Charles Lowe		7/13/2021	0.25	N	$12.51
TX116022 - Utility Truck	UTLTRK	7/13/2021	0.25	N	$4.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $16.51
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: 07/13 Wet well is okay...

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2577285	**Dept:**	5054	**WO Type:**	MS	**Resp:**	CD	**Issued:**	6/16/2021

Asset ID/Description: /

Activity Code/Description: CDMSML/Repair a Sewer System Main Line

Address/Location: 1302 Pine Chase Dr **Sched:**

Additional Address/Location or Task Details: emergencyfront easementrepair service linexstreet bromley dr

Req By: Mickayla Trombley **Assigned To:** Accounts Receivable **GL Code:** 40700

Utility Staking #: 2166726946 **UCC Start:** 6/16/2021 10:15 AM **UCC End:**

OLD	**Meter ID:**	**Read:**	**MIU:**	**Special Class:** Service Line Break/Leak
NEW	**Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:** 150.00

Date Complete: 6/16/2021 **Attachments:** 16 **Backcharge To:** **L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
PCard	Accurate			1.00	$464.60
MS0019	Bag - Trash - Black			1.00	$1.31
SA0012	Gloves - Sol-Vex - Green			3.00	$8.53
SA0018	Mask - Dust			0.38	$0.27
SA0013	Hand Sanitizer			0.25	$1.88
SA0041	Glove - Disposable - Nitrile - XL			18.00	$10.05
HW0075	Stake - Wood - 1" X 2" X 4'			12.00	$25.92
SA0003	Fence - Orange			100.00	$42.00
MS72	MISC. Photos			15.00	$24.30

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605614 - Salomon Huezo Landaverde		6/16/2021	3.00	N	$155.13
700362 - Miguel Portales Huerta		6/16/2021	3.00	N	$141.08
700895 - Jaime Osorio		6/16/2021	3.00	N	$216.07
605614 - Salomon Huezo Landaverde		6/16/2021	8.00	Y	$620.53
700362 - Miguel Portales Huerta		6/16/2021	8.00	Y	$564.31
700895 - Jaime Osorio		6/16/2021	8.00	Y	$864.27
TX517202 - Crew Truck	CRWTRK	6/16/2021	11.00	N	$319.00
TX320444 - Mini Excavator #2001	EXVTR1	6/16/2021	11.00	N	$423.50
TX419165 - Backhoe Trailer	BHTLR	6/16/2021	11.00	N	$181.50
TX110288 - Maintenance Truck	MTRK	6/16/2021	11.00	N	$341.00

TX45270 - *Excavation Equipment (Hourly)	EXCAVEQ	6/16/2021	11.00	N	$290.40

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $4,695.65
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: We went to job began setting up traffic control continued excavating carefully down located sanitary line 4" and then we cut a section about 2ft where the operator said was the problem. And we found that the pipe was full of grease or chlorine, we don't know what it is, but it had a problem then we excavating 15 feet to the street we cut another section about 2ft and we find it just as full grease so we pass them to the other side of the street and we excavating down to sewer main located saddle 8??4 and it looked good. So we cut him a piece of pipe in from of the saddle and we find the same problem pipe full grease so we connected the hose to the f/h then put it inside the pipe and pressure cleaned it and it was clean, everything looks good. Then we put the piece of pipe back with two fernco and concrete mix around it. Backfilling then we passed it across the street and reconnected the house line sewer with 45" and new pipe backfilling cleaned secure area did wash down and pick up traffic control NEW W/O 45 yards of sod

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

INFRAMARK Work Order

District: COHV	**WO#:** 2586368	**Dept:** 5755	**WO Type:** MS	**Resp:** OPS	**Issued:** 6/25/2021

Asset ID/Description: /

Activity Code/Description: MSGENREP/Relocate, Repair, Replace or Recondition Sewer System Asset

Address/Location: 1302 Pine Chase Dr **Sched:**

Additional Address/Location or Task Details: Investigated aftermath of a sewer repair

Req By: daniel	**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: 6/25/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

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

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
701171 - Daniel Wall		6/25/2021	1.50	N	$72.02
TX113152 - Utility Truck	UTLTRK	6/25/2021	1.50	N	$24.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $96.02
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Drove from Renn Rd.Went to check on the aftermath of a sewer repair. Grass hasn't been re-sodded in the area of the repair.Only filled in dirt so far. Filled out work order before leaving site.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2559862	**Dept:** 5054	**WO Type:** MW	**Resp:** CD	**Issued:** 5/28/2021

Asset ID/Description: /

Activity Code/Description: CDRPLFH/Replace a Fire Hydrant

Address/Location: 1257 Archley Dr **Sched:**

Additional Address/Location or Task Details: non emergencyrepair leaking hydrantright easement facing property - 100 ft distance from hydrant and 360 circumference x street - ridgley dr

Req By: mickayla trombley	**Assigned To:** Accounts Receivable		**GL Code:** 40700
Utility Staking #: 2164809651		**UCC Start:** 6/2/2021 4:15 PM	**UCC End:**
OLD **Meter ID:**	**Read:**	**MIU:**	**Special Class:**
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:** 90.00
Date Complete: 6/10/2021	**Attachments:** 12	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
PO	Accurate Utility Supply INV 170891			1.00	$2,919.30
SA0010	Gloves - Cotton			2.00	$1.79
MS0019	Bag - Trash - Black			1.00	$1.31
SA0041	Glove - Disposable - Nitrile - XL			26.00	$14.52
SA0013	Hand Sanitizer			0.25	$1.88
SA0018	Mask - Dust			0.38	$0.27
MS72	MISC. Photos			10.00	$16.20

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
603507 - Santos Marquina		6/10/2021	5.50	N	$291.77
604272 - Jose Alfaro Lopez		6/10/2021	5.50	N	$288.25
603968 - German E Doradea		6/10/2021	5.50	N	$387.48
603507 - Santos Marquina		6/10/2021	2.50	N	$132.62
604272 - Jose Alfaro Lopez		6/10/2021	2.50	N	$131.02
603968 - German E Doradea		6/10/2021	2.50	N	$176.13
603507 - Santos Marquina		6/10/2021	2.00	Y	$159.15
604272 - Jose Alfaro Lopez		6/10/2021	2.00	Y	$157.23
603968 - German E Doradea		6/10/2021	2.00	Y	$211.35
TX513322 - Crew Truck	CRWTRK	6/10/2021	5.50	N	$159.50
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	6/10/2021	5.50	N	$330.00
TX114091 - Maintenance Truck	MTRK	6/10/2021	5.50	N	$170.50
TX413168 - *Excavation Equipment (Hourly)	EXCAVEQ	6/10/2021	5.50	N	$145.20
TX513322 - Crew Truck	CRWTRK	6/10/2021	4.50	N	$130.50
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	6/10/2021	4.50	N	$270.00
TX114091 - Maintenance Truck	MTRK	6/10/2021	4.50	N	$139.50

TX413168 - *Excavation Equipment (Hourly)	EXCAVEQ	6/10/2021	4.50	N	$118.80

Milestone:	Closed	**Invoice#:**	1133622	**Date Invoiced:**	7/15/2021	**Total Price:**	$6,354.27
Mgr Rev Req:	No	**Bid Price:**	$0.00	**Manager Name:**		**Billing Notification:**	No

Field Comments: Arrived at job site, then setting up traffic control; Continued contacting Customer, then excavated carefully next to Broken Fire Hydrant all the way down to Main Line. Then turned Hydrant Valve off, continued breaking and removing concrete from behind Hydrant Boot; Also had to waited for Delivery (Parts). Continued Connecting and Installing new Fire Hydrant, then secure with Pipe Restraint, two Galvanized Nipple 2" x 36" and Concrete Mix. Then backfilled, cleaned, did wash down and pick up traffic control. NEW W/O: 26 Yards Of Sod

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

INFRAMARK Work Order

District: COHV	**WO#:** 2562105	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 6/1/2021

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, IncJune

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: 7/7/2021		**Attachments:** 1	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
PO	Water Utility Services 64365		121712	1.00	$343.20

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

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $343.20
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments:

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

INFRAMARK Work Order

District: COHV	**WO#:** 2575023	**Dept:** 5054	**WO Type:** MW	**Resp:** CD	**Issued:** 6/14/2021

Asset ID/Description: /

Activity Code/Description: CDLANDSCAP/Repair Damaged Area (Landscaping, Sand / SOD, Concrete)

Address/Location: 1257 Archley Dr **Sched:**

Additional Address/Location or Task Details: Dress up area 26yds sod

Req By: German Doradea	**Assigned To:** Accounts Receivable		**GL Code:** 40700
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:**	**Read:**	**MIU:**	**Special Class:**
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:** 50.00
Date Complete: 7/7/2021	**Attachments:** 3	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	**Vendor / Description**		**PO# / P-Card**	**Qty**	**Price**
MS72	MISC. Photos			3.00	$4.86
MS78	MISC. Sand (YD) 12 yds per load			0.50	$5.85
MS89	MISC. Sod			26.00	$62.40
MS31	MISC. Customer Service Tag			1.00	$0.25
SA0018	Mask - Dust			0.38	$1.84
SA0041	Glove - Disposable - Nitrile - XL			6.00	$3.35
SA0013	Hand Sanitizer			0.25	$1.88
MS0011	Paper Towel			1.00	$5.48

Labor / Equipment ID	**Job Class**	**Date**	**Hours**	**OT?**	**Price**
604540 - David Contreras Portillo		7/7/2021	3.50	N	$171.21
603956 - Leopoldo Carmona		7/7/2021	3.50	N	$187.10
889560 - Arturo Martinez		7/7/2021	3.50	N	$258.09
TX518201 - Crew Truck	CRWTRK	7/7/2021	3.50	N	$101.50
TX417065 - Dump Trailer	DPTLR	7/7/2021	3.50	N	$59.68
TX110247 - Maintenance Truck	MTRK	7/7/2021	3.50	N	$108.50
TX411114 - Utility Trailer	UTLTLR	7/7/2021	3.50	N	$35.00
TX313166 - Mini Excavator #2001	EXVTR1	7/7/2021	3.50	N	$134.75

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $1,141.73
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: We arrived at this address set traffic control signs and then leveled the area spread sand set the sod also washed and cleaned up the area

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

INFRAMARK Work Order

District: COHV	**WO#:** 2575471	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 6/14/2021

Asset ID/Description: /

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

Address/Location: 1314 Friarcreek Ln **Sched:**

Additional Address/Location or Task Details:

Req By: Billing		**Assigned To:** Accounts Receivable		**GL Code:** 40500	
Utility Staking #:			**UCC Start:**	**UCC End:**	
OLD	**Meter ID:** 49016706	**Read:** 2409.08	**MIU:**	**Special Class:**	
NEW	**Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**	
Date Complete: 6/15/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**	

Material / Inventory ID	**Vendor / Description**		**PO# / P-Card**	**Qty**	**Price**
CSTOFMVOUT				1.00	$20.00

Labor / Equipment ID	**Job Class**	**Date**	**Hours**	**OT?**	**Price**
605678 - Mickayla Trombley		6/15/2021	0.25	N	$0.00
TX120169 - Utility Truck	UTLTRK	6/15/2021	0.25	N	$0.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $20.00
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: Read meter, turned service off

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

INFRAMARK Work Order

District: COHV	**WO#:** 2576299	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 6/15/2021

Asset ID/Description: /

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

Address/Location: 1314 Friarcreek Ln **Sched:**

Additional Address/Location or Task Details:

Req By: Billing	**Assigned To:** Accounts Receivable		**GL Code:** 40500
Utility Staking #:		**UCC Start:**	**UCC End:**
OLD **Meter ID:** 49016706	**Read:** 2409.08	**MIU:**	**Special Class:**
NEW **Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete: 6/15/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
CSTONMVIN				1.00	$20.00

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		6/15/2021	0.25	N	$0.00
TX120169 - Utility Truck	UTLTRK	6/15/2021	0.25	N	$0.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $20.00
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** Yes

Field Comments: Read meter, turned service on, meter stopped

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

INFRAMARK Work Order

District: COHV	**WO#:** 2578836	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 6/17/2021

Asset ID/Description: /

Activity Code/Description: DCL2RES/Chlorine Residual in the Water System

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

Additional Address/Location or Task Details: WEEKEND RESIDUAL 06/19-06/20

Req By: tracy 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:**
Date Complete: 6/20/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.25	$0.18

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
700366 - Charles Lowe		6/19/2021	1.25	Y	$93.85
700366 - Charles Lowe		6/20/2021	1.00	Y	$75.08
TX116022 - Utility Truck	UTLTRK	6/20/2021	1.00	N	$16.00
TX116022 - Utility Truck	UTLTRK	6/19/2021	1.25	N	$20.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $205.11
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: 06/19 dr 2.70 i/c poe 2.0506/20 dr 1.13 i/c poe 2.84

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

INFRAMARK Work Order

District: COHV	**WO#:** 2579781	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 6/18/2021

Asset ID/Description: /

Activity Code/Description: MWINVL/Investigate Water System Leak

Address/Location: 1031 Ridgeley Dr **Sched:**

Additional Address/Location or Task Details: Customer has house line leak, turned meter off, left door tag. Notified Susan B.

Req By: clinton anthony	**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: 6/18/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
MS31	MISC. Customer Service Tag			1.00	$0.25

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		6/18/2021	0.50	N	$27.64
TX120169 - Utility Truck	UTLTRK	6/18/2021	0.50	N	$8.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $35.89
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Customer has a house line leak, turned meter off, meter was spinning like crazy, notified susan b. left door tag.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2584775	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 6/23/2021

Asset ID/Description: /

Activity Code/Description: DCL2RES/Chlorine Residual in the Water System

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

Additional Address/Location or Task Details: WEEKEND RESIDUAL 06-26/06-27

Req By: tracy 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:**
Date Complete: 6/27/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.25	$1.22

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
700366 - Charles Lowe		6/26/2021	1.25	Y	$93.85
700366 - Charles Lowe		6/27/2021	1.00	Y	$75.08
TX116022 - Utility Truck	UTLTRK	6/26/2021	1.25	N	$20.00
TX116022 - Utility Truck	UTLTRK	6/27/2021	1.00	N	$16.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $206.15
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: 6/26-DR 1.55 IC 1.51; 6/27-DR 1.01 IC 2.96

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

INFRAMARK Work Order

District: COHV	**WO#:** 2590745	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 6/29/2021

Asset ID/Description: /

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

Address/Location: 1302 Pine Chase Dr **Sched:**

Additional Address/Location or Task Details: Checked on past repairs

Req By: Mickayla Trombley	**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: 6/29/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

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

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		6/29/2021	1.00	N	$55.29
TX120169 - Utility Truck	UTLTRK	6/29/2021	1.00	N	$16.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $71.29
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Orange fence is still around repairs, new grass is not laid. Will notify Marcus Molina about finishing up job.

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2590746	**Dept:**	5755	**WO Type:**	MW	**Resp:**	OPS	**Issued:**	6/29/2021

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: 7915 S. VillaTook picture of serial number on meter and sent to Susan

Req By: Susan Blevins		**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: 6/29/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**	

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

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		6/29/2021	0.25	N	$13.82
TX120169 - Utility Truck	UTLTRK	6/29/2021	0.25	N	$4.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $17.82
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Took picture of serial number on meter and sent over to Susan B.

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2590747	**Dept:**	5755	**WO Type:**	MW	**Resp:**	OPS	**Issued:**	6/29/2021

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: Walked around district exposing manholes due to rain covering them up with mud

Req By: Mickayla Trombley		**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: 6/29/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**	

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

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		6/29/2021	2.50	N	$138.22
TX120169 - Utility Truck	UTLTRK	6/29/2021	2.50	N	$40.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $178.22
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Walked around district exposing manholes. Rain caused mud to cover them.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2590748	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 6/29/2021

Asset ID/Description: /

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

Address/Location: 3 Hickory Shadows Dr **Sched:**

Additional Address/Location or Task Details: Replaced meter box lid

Req By: Susan Blevins		**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: 6/29/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
MB0004	Meter Box Lid Only			1.00	$9.00

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		6/29/2021	0.25	N	$13.82
TX120169 - Utility Truck	UTLTRK	6/29/2021	0.25	N	$4.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $26.82
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Replaced lid on meter box.

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2590751	**Dept:**	5755	**WO Type:**	MW	**Resp:**	OPS	**Issued:**	6/29/2021

Asset ID/Description: /

Activity Code/Description: BREREAD/Read Meter Only - Misread, High, Low, Reverse - From Billing Department

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

Additional Address/Location or Task Details: 1210 Hilshire Villa Dr.Reread meter, sent results to Susan

Req By: Susan Blevins **Assigned To:** Accounts Receivable **GL Code:** 40500

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

OLD	**Meter ID:** 18613097	**Read:** 76.24	**MIU:**	**Special Class:**
NEW	**Meter ID:**	**Read:**	**MIU:**	**Gallons Flushed:**
Date Complete:	6/29/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

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

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		6/29/2021	0.25	N	$13.82
TX120169 - Utility Truck	UTLTRK	6/29/2021	0.25	N	$4.00

Milestone:	Closed	**Invoice#:**	1133622	**Date Invoiced:**	7/15/2021	**Total Price:**	$17.82
Mgr Rev Req:	No	**Bid Price:**	$0.00	**Manager Name:**		**Billing Notification:**	Yes

Field Comments: Reread meter, sent results to Susan B.

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

INFRAMARK Work Order

District: COHV	**WO#:** 2593685	**Dept:** 5755	**WO Type:** MW	**Resp:** OPS	**Issued:** 7/1/2021

Asset ID/Description: /

Activity Code/Description: DCL2RES/Chlorine Residual in the Water System

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

Additional Address/Location or Task Details: WEEKEND RESIDUAL due 07/03-07/04

Req By: tracy 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:**
Date Complete: 7/5/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price
SA0018	Mask - Dust			0.38	$1.86

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
700366 - Charles Lowe		7/4/2021	1.00	Y	$75.08
700366 - Charles Lowe		7/5/2021	0.75	Y	$56.31
700366 - Charles Lowe		7/3/2021	1.00	Y	$75.08
TX116022 - Utility Truck	UTLTRK	7/3/2021	1.00	N	$16.00
TX116022 - Utility Truck	UTLTRK	7/5/2021	0.75	N	$12.00
TX116022 - Utility Truck	UTLTRK	7/4/2021	1.00	N	$16.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $252.33
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: 07/03 DR-1.82, IC-2.63...07/04 DR-1.93, IC-1.52...07/05 DR-2.11, IC 2.70

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2598831	**Dept:**	5755	**WO Type:**	MW	**Resp:**	OPS	**Issued:**	7/8/2021

Asset ID/Description: /

Activity Code/Description: DCL2RES/Chlorine Residual in the Water System

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

Additional Address/Location or Task Details: WEEKEND RESIDUAL 7/10-07/11

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:**
Date Complete: 7/11/2021	**Attachments:** 0	**Backcharge To:**	**L-B-S:**

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

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
008315 - James West		7/10/2021	0.75	Y	$98.25
008315 - James West		7/11/2021	0.50	Y	$65.50
TX119056 - Utility Truck	UTLTRK	7/10/2021	0.75	N	$12.00
TX119056 - Utility Truck	UTLTRK	7/11/2021	0.50	N	$8.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $183.75
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: 7/10/21 DR 2.16. POE 2.64 7/11/21 Dr 0.76 POE 2.13

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2599225	**Dept:**	5755	**WO Type:**	MW	**Resp:**	OPS	**Issued:**	7/9/2021

Asset ID/Description: /

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

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

Additional Address/Location or Task Details: Meet with Third Coast for sampling

Req By: Clint A **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: 7/13/2021 **Attachments:** 0 **Backcharge To:** **L-B-S:**

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

Labor / Equipment ID	Job Class	Date	Hours	OT?	Price
605678 - Mickayla Trombley		7/9/2021	1.25	N	$69.11
605678 - Mickayla Trombley		7/9/2021	0.50	N	$27.64
TX120169 - Utility Truck	UTLTRK	7/9/2021	1.25	N	$20.00
TX120169 - Utility Truck	UTLTRK	7/9/2021	0.50	N	$8.00

Milestone:	Closed	**Invoice#:**	1133622	**Date Invoiced:**	7/15/2021	**Total Price:**	$124.75
Mgr Rev Req:	No	**Bid Price:**	$0.00	**Manager Name:**		**Billing Notification:**	No

Field Comments: Showed up in Hilshire by 8:00am, third coast was not here upon arrival, made a phone call, Keith from third coast said he wasn't going to be Hilshire until 11:30am. Met with third coast for sampling.

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

INFRAMARK Work Order

District:	COHV	**WO#:**	2597089	**Dept:**	5755	**WO Type:**	SW	**Resp:**	OPS	**Issued:**	7/7/2021

Asset ID/Description: /

Activity Code/Description: SWINVPRB/Investigate a Problem at a Storm Water System Asset

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

Additional Address/Location or Task Details: Clear debris from storm drain, per Susan B.

Req By: Clint a.		**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: 7/7/2021		**Attachments:** 0	**Backcharge To:**	**L-B-S:**	

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

Labor / Equipment ID	**Job Class**	**Date**	**Hours**	**OT?**	**Price**
605678 - Mickayla Trombley		7/7/2021	1.00	N	$55.29
TX120169 - Utility Truck	UTLTRK	7/7/2021	1.00	N	$16.00

Milestone: Closed	**Invoice#:** 1133622	**Date Invoiced:** 7/15/2021	**Total Price:** $71.29
Mgr Rev Req: No	**Bid Price:** $0.00	**Manager Name:**	**Billing Notification:** No

Field Comments: Cleared debris from storm drain, street was flooded.

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

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

Invoice No: 448637

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

Date of Invoice: 6/30/21
Due Date: 7/30/21
Period: 6/1/21 - 6/30/21

Grouping	Description	Quantity		Rate		Total
HLV	After Hours	1	$	116.70	$	116.70
HLV	Per Ticket	3	$	95.48	$	286.44
HLV	Project Time	4	$	23.87	$	95.48
HLV	Quarter Hour	3	$	0.00	$	0.00
			Grand Total		$	498.62

Date Printed: 7/1/21