Disbursements Presented to Council

3/21/2023

FYE 2023

PROFESSIONAL SERVICE:	GI	EN FUND	UTILITY	METRO	ANT. NOTE
Amegy Credit Card (recurring from SB card, requested transfer of autopay to CS)	\$	196.00			
Amegy Credit Card	\$	11.73			
Belt Harris Pechacek - FY2022 Audit	\$	7,804.00			
HCAD Q2	\$	2,979.00			
HDR Engineering	\$	4,939.32			
Inframark February			\$ 3,645.39		
Inframark March			\$ 18,334.20		
Olson & Olson	\$	880.00			
Petty Cash	\$	35.94			
SBISD - Tax Collection Fee 2022	\$	1,200.00			
Texas 811			\$ 12.35		
USIC (TOTAL UNDER DISPUTE)	\$	1,162.92	\$ 117.47		
TOTAL	\$	19,208.91	\$ 22,109.41	\$ -	\$ -

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



ACCC	计图片 學經 點	CHANA	MARY
AULU		JUNI	IVITALL

Account Number	xxxx xxxx xxxx 1719	Previous Balance	\$1,975.94
Credit Limit	\$2,000.00	Payments	\$1,975.94
Available Credit	\$1,804.00	Credits	\$0.00
Statement Closing Date	March 06, 2023	Purchases	\$196.00
Payment Due Date	March 26, 2023	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	28	New Balance	\$196.00

TOTAL *FINANCE CHARGE* PAID IN 2022

\$25.98

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description		Amount
02/22	02/22	74768001NBKDRN1RL	PAYMENT - THANK YOU	713-364-0094 TX	-\$1,975.94
02/24	02/24	24692161P359PZDNZ	MERRY MAIDS HOUSTON		\$196.00

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03766%	\$0.00	\$0.00	13.75%
Cash Advances	0.04862%	\$0.00	\$0.00	17.75%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 5398 0000 ABBS 01AA5543

1080

AmegyBank of Texas

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 1719
Payment Due Date	03/26/23
New Balance	\$196.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	and the state of t
Total Payment Amount	

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

ովվիարկիի կոնաբարի իրակի կիրկի կիրևում դեր

1080 Q302

INVOICE

merry maids.

Date: 03/01/2023

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 X2	February 2023	\$98.00
2/6/2023 & 2/20/2023	Sales Tax	\$0.00
	Total Amount	\$196.00

©2022 Merry Maids L.P. All Rights Reserved

CASSIE STEPHENS CITY OF HILSHIRE Account Number: xxxx xxxx xxxx 6717

VISA

SarxCost Costes, Adv. Calculus E. O. Sen. 2010		TEMPETER TO NO MAY IN
Account Number xxxx xxx	xx xxxx 6717 Previous Balance	\$0.00
Credit Limit	52,000.00 Favinents	SO.00
Available Credit	\$1,988.00 Credits Man July Supermitted way no hasses	\$0.00
Statement Closing Date Februa	ary 28, 2023 Purchases	\$11.73
Payment Due Date Man	rch 20, 2023 Other Charges	\$0.00
Amount Past Due	00 00 0 1 4 1	satisfied to treat it years a column by a location \$0.00
Min Payment Due	\$11.73 Finance Charges	\$0.00
Days in Billing Cycle	32 New Balance	\$11.73

Trans Date	Post Date	Reference Number	Transaction Description	An	nount
02/24	02/24	24692161P35F2T3A9	DIGITALSPACE	act retification process even and content of a content of the cont	11.73

TRANSACTIONS

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03766%	\$0.00	\$0.00	13.75%
Cash Advances	0.04862%	\$0.00	\$0.00	17.75%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

1-2

7 20 230228 0

PAGE 1 of 2

11 5398 0000 ABBS 01AA5543

7883

AmegyBank of Texas

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

PAYMENT INFO	ORMATION
Account Number	xxxx xxxx xxxx 6717
Payment Due Date	03/20/23
New Balance	\$11.73
Minimum Payment Due	\$11.73
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

7883 Q302

Cassie Stephens

From:

Susan Blevins

Sent:

Thursday, March 2, 2023 12:40 PM

To:

Cassie Stephens

Subject:

Fwd: Digital Space Notice | Payment Received - Thank you!

Get Outlook for iOS

From: support@digitalspace.net < support@digitalspace.net >

Sent: Friday, February 24, 2023 1:16 AM

To: Susan Blevins

Subject: Digital Space Notice | Payment Received - Thank you!

DIGITAL SPACE

Dear City of Hilshire Village,

Thank you for using **DigitalSpace** for your web hosting solutions!

On 2023-02-24, a payment was due for the following shared hosting service(s): RServerID:91488

1 DIY Website Plan - Basic -- Ftp useraname: hilsh1 USD 11.00

-- Ongoing fee from Feb 23, 2023 to Mar 23, 2023

Subtotal USD

11.00

Tax USD

0.73

Total USD

11.73

A payment of \$11.73 was successfully charged to your credit card on 2023-02-24.

Please contact us if you have any questions or concerns.

Thank you,

DigitalSpace.net

1-888-740-0502

support@digitalspace.net

Belt Harris Pechacek, LLLP 3210 Bingle Road, Ste. 300 Houston, Texas 77055



Invoice 15393 March 6, 2023

Cassie Stephens City of Hilshire Village 8301 Westview Houston, TX 77055-6737

Terms: Due on Receipt

Description Amount

Phone: 713.263.1123

Fax: 713.263.1550

For professional services rendered in connection with the audit for the year ending 09/30/2022 - Audit-Financial Statement - Final Billing

\$7,804.00

Total \$7,804.00

Website: www.texasauditors.com

E-Mail: info@texasauditors.com

Tax ID: 26-2686915

Thank you for your prompt payment.



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

INVOICE

Invoice Number: Invoice Date: PSI23000289 2/17/2023

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

Customer ID

060

Due Date

3/31/2023

Terms

DUE LAST BUSINESS DAY OF QTR

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Qtr 2 QUARTERLY ASSESSMENT		1	1	2,979.00	2,979.00

 Subtotal:
 2,979.00

 Invoice Discount:
 0.00

 Tax:
 0.00

 Total:
 2,979.00

PENALTY AND INTEREST APPLY IF NOT PAID BY DUE DATE.

* SEC 6.06(e), TEXAS PROPERTY TAX CODE

MAIL TO:

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



Invoice

Please send remittance with copy of invoice to

HDR, Inc.

\$4,939.32

US Engineering Accounts Receivable P. O. Box 74008202

Chicago, IL 60674-8202

cassie.stephens@hilshirevillagetexas.com

City of Hilshire Village Invoice No. 1200509304
8301 Westview Invoice Date 3/17/2023
Houston, Texas 77055 Month Ending 2/25/2023
HDR Project No. 10361759

Attn: Ms. Cassie Stephens

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

Invoice for ser	vices from:		01/29/23	to	02/25/23	
1200 Archley/Ver	izon Utility P	avement Repa	air_			
<u>Labor</u>	<u>Hours</u>	Rate	<u>Total</u>			
Efrain Him	2.50	\$275.50 \$	688.75			
Javier Vasquez	1.00	\$177.22 \	177.22			
	To	otal:	865.97		Total This Invoice:	\$865.97
8005 Anadell						
<u>Labor</u>	<u>Hours</u>	Rate	<u>Total</u>			
Javier Vasquez	0.50	\$177.22 _\$				
		otal:	88.61		Total This Invoice:	\$88.61
Miscellaneous En						
	<u>Iours</u>		<u> Total</u>			
Efrain Him	3.50	\$275.50 \$				
Javier Vasquez	5.50	\$177.22 <u>\$</u>	974.71			
	To	otal:	1,938.96		Total This Invoice:	\$1,938.96
2 & 3 Pine Creek						
<u>Labor</u>	<u>Hours</u>	Rate	<u>Total</u>			
Javier Vasquez	0.50	\$177.22 _\$	88.61			
	To	otal:	88.61		Total This Invoice:	\$88.61
1306 Glourie						
<u>Labor</u>	<u>Hours</u>	Rate	<u>Total</u>			
Remya Kumar	1.50	\$101.69 <u>\$</u>	152.54			
	To	otal:	152.54		Total This Invoice:	\$152.54
14 Pine Creek						
<u>Labor</u>	<u>Hours</u>	Rate	<u>Total</u>			
Javier Vasquez	0.50	\$177.22 \$				
Remya Kumar	1.00	\$101.69_\$				
	To	otal:	190.30		Total This Invoice:	\$190.30
1315 Pine Chase						
<u>Labor</u>	<u>Hours</u>	Rate	<u>Total</u>			
Javier Vasquez	0.75	\$177.22 _\$				
	To	otal:	132.92		Total This Invoice:	\$132.92
1106 Guinea Dr.						
<u>Labor</u>	<u>Hours</u>	Rate	<u>Total</u>			
Efrain Him	0.50	\$275.50 \$	137.75			
Javier Vasquez	2.00	\$177.22 \$	354.44			
	To	otal:	492.19		Total This Invoice:	\$492.19
1117 Guinea Dr.						
Labor	<u>Hours</u>	Rate	<u>Total</u>			
Javier Vasquez	1.00	\$177.22 \$	177.22			
•	Т	otal:	177.22		Total This Invoice:	\$177.22
			-			\$177 .22

Wirt Road	Safety	Project
-----------	--------	---------

<u>Labor</u>	<u>Hours</u>	Rate	<u>Total</u>		
Efrain Him	1.50	\$275.50	\$ 413.25		
	To	otal:	\$ 413.25	Total This Invoice:	\$413.25
1315 Friarcreek					
<u>Labor</u>	<u>Hours</u>	Rate	<u>Total</u>		
Javier Vasquez	1.50	\$177.22	\$ 265.83		
	To	otal:	\$ 265.83	Total This Invoice:	\$265.83
1209 Pine Chase	То	otal:	\$ 265.83	Total This Invoice:	\$265.83
1209 Pine Chase Labor	Hours	otal: Rate	\$ 265.83 <u>Total</u>	Total This Invoice:	\$265.83
			<u>Total</u>	Total This Invoice:	\$265.83
Labor	<u>Hours</u> 0.75	Rate \$177.22	<u>Total</u>	Total This Invoice: Total This Invoice:	\$265.83 \$132.92

TOTAL DUE THIS INVOICE:

\$4,939.32

1.50 2.50

Total:

Engineering Service Codes (ESC):

01 - Services Requested by Mayor

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

	EFRAIN HIM	
DATE	TASK	HOURS
02-06-2023	Coord on Artificial Turf Criteria for Residential Improvements (ESC 03 - CS)	1.00
02-13-2023	Coord w/ HC & COH on ILAs for Wirt Road Safety Project (ESC 01 - Mayor RB)	1.00
02-14-2023	Coord w/ City on Asphalt Pavement Repair at 1200 Block of Archley (ESC 03 - CS)	0.50
02-14-2023	Coord w/ Javier Vasquez on Available Drainage Channel Maps & Exhibits Near Hilshire Village (ESC 03 - CS)	0.50
02-15-2023	Coord on Asphalt Pavement Repair & Inspection at 1200 Block of Archley (ESC 03 - CS)	1.00
02-15-2023	Coord on 1106 Guinea Drainage Issues (ESC 03 - CS)	0.50
02-16-2023	Coord on Asphalt Pavement Repair at 1200 Block of Archley (ESC 03 - CS)	0.50
02-17-2023	Coord w/City on 2023-2024 CIP Update & Hilshire Green Paving, Drainage & Utility Improv. Project (ESC 03 - CS)	1.00
02-17-2023	Coord on Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RB)	1.00
02-21-2023	Coord w/ COH in Wirt Road Safety Project ILA Status (ESC 01 - Mayor RB)	0.50
02-23-2023	Coord on 1200 Block Archley Asphalt Pavement Repair (ESC 03 - CS)	0.50
	Total:	8.00
	JAVIER VASQUEZ	
DATE	TASK	HOURS
02-02-2023	ESC 03 - S. Blevins - Parking pad exhibit coordination	0.50
02-03-2023	ESC 03 - S. Blevins - 1106 Guinea Drive - meeting with Resident (Shah)regarding drainage issues	2.00
02-07-2023	ESC 03 - C. Stephens- 2 & 3 Pine Creek Lane site visit (erosion control project)	0.50
02-10-2023	ESC 03 - C. Stephens - 8005 Anadell Street Drainage Plan review and coordination	0.50
02-10-2023	ESC 03 - C. Stephens - 14 Pine Creek Lane As Built Drainage Plan review and coordination	0.50
02-15-2023	ESC 03 - C. Stephens - Inspection for CPE/Verizon utility paving repair	1.00
02-16-2023	ESC 03 - C. Stephens - 1315 Pinechase Drive - Driveway Inspection	0.75
02-16-2023	ESC 03 - C. Stephens - 1209 Pinechase Drive - Inspect City drainage easement	0.75
02-17-2023	ESC 03 - C. Stephens - Monthly Engineer's Report and City Council Meeting Agenda preparation	2.50
02-21-2023	ESC 01 - Mayor Buesinger - City Council Meeting	2.50
02-22-2023	ESC 03 - C. Stephens 1315 Friarcreek Lane culvert inspection	1.50
02-22-2023	ESC 03 - C. Stephens - 1117 Guinea Drive meeting to review site drainage conditions	1.00
		14.00
	REMYA KUMAR	
DATE	TASK	HOURS
02-09-2023	ESC-03-Susan.Blevins- As-Built-14 Pine Creek Drainage Plan Hillshire Village Drainage Review and coordination	1.00
02-22-2023	ESC-03-Susan.Blevins-1306 Glourie Drive Drainage Plan Review Hillshire Village Drainage Review and coordination	1.50



Inframark, LLC

2002 West Grand Parkway North, Suite 100

Katy, Texas 77449

(281) 578-4200

Client ID Number 1-00121

Invoice Number	1144046
Invoice Date	2/17/2023
Due Date	3/19/2023

To: City of Hilshire Village

Utility Department Hilshire Utilities 8301 Westview

Houston, Texas 77055

Service Description	Total

Maintenance Services \$3,645.39

t

Please Pay This Amount

 Subtotal
 \$3,645.39

 Sales Tax
 \$0.00

 Total
 \$3,645.39

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.

DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1144046 - SUMMARY

INVOICE DATE: 2/17/2023

INFRAMARK, LLC

Work Type / Sub Cotegory	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Coata
Work Type / Sub Category Administrative	Costs	Labor Costs	Service Costs	Sales Tax Total	Total Costs
Administrative					
Administrative Services	\$0.00	\$20.99	\$0.00	\$0.00	\$20.99
AD Total	\$0.00	\$20.99	\$0.00	\$0.00	\$20.99
Maintenance, Lift Station					
LS1					
General Maintenance & Repairs	\$16.00	\$58.20	\$0.00	\$0.00	\$74.20
LS1 Total	\$16.00	\$58.20	\$0.00	\$0.00	\$74.20
LS Total	\$16.00	\$58.20	\$0.00	\$0.00	\$74.20
Maintenance, Sewer					
General Maintenance & Repairs	\$24.00	\$74.20	\$3.24	\$0.00	\$101.44
MS Total	\$24.00	\$74.20	\$3.24	\$0.00	\$101.44
Maintenance, Water					
Construction Maintenance	\$90.00	\$294.51	\$1.62	\$0.00	\$386.13
General Maintenance & Repairs	\$476.00	\$1,597.22	\$989.42	\$0.00	\$3,062.63
MW Total	\$566.00	\$1,891.72	\$991.04	\$0.00	\$3,448.76
Invoice Total	\$606.00	\$2,045.11	\$994.28	\$0.00	\$3,645.39

Go Green! Think before you print.

DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1144046 - DETAIL

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										
	1/9/2023	3113623	COHV District Area	Miscellaneous Compliance Duties Performed for a District; Prepare and submit the 2022 QTR4 DLQOR	\$0.00	\$20.99	\$0.00	\$0.00	\$20.99	N
				Administrative Services Total	\$0.00	\$20.99	\$0.00	\$0.00	\$20.99	
				AD Total	\$0.00	\$20.99	\$0.00	\$0.00	\$20.99	
Maintenance, Lift Station										
LS1										
General Maintenance & Repairs										
	1/9/2023	3097374	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); install odor reducing kit at lift station	\$16.00	\$58.20	\$0.00	\$0.00	\$74.20	N
				General Maintenance & Repairs Total	\$16.00	\$58.20	\$0.00	\$0.00	\$74.20	
				LS1 Total	\$16.00	\$58.20	\$0.00	\$0.00	\$74.20	
				LS Total	\$16.00	\$58.20	\$0.00	\$0.00	\$74.20	

Go Green! Think before you print.

DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1144046 - DETAIL

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										
General Maintenance & Repairs										
	1/11/2023	3100474	1130 Glourie Dr	Investigate a Sewer System Problem; Comments: Checked for charged sanitary lines per COHV request	\$24.00	\$74.20	\$3.24	\$0.00	\$101.44	N
				General Maintenance & Repairs Total	\$24.00	\$74.20	\$3.24	\$0.00	\$101.44	
				MS Total	\$24.00	\$74.20	\$3.24	\$0.00	\$101.44	
Maintenance, Water										
Construction Maintenance										
	2/3/2023	3032365	1123 Guinea Dr	Repair Damaged Area (Landscaping, Sand / SOD, Concrete); Dress Up Area of 20 Yds	\$90.00	\$294.51	\$1.62	\$0.00	\$386.13	N
				Construction Maintenance Total	\$90.00	\$294.51	\$1.62	\$0.00	\$386.13	
General Maintenance & Repairs										
	1/6/2023	3086952	COHV District Area	Flushing of a Water System; monthly flushes	\$40.00	\$123.68	\$1.62	\$0.00	\$165.30	N
	1/11/2023	3089940	COHV District Area	Investigate Poor Water Quality of a Water System; flush interconnects for residuals	\$44.00	\$176.05	\$3.24	\$0.00	\$223.29	N
	1/4/2023	3092994	6 Hickory Shadows Dr	Investigate a Water System Problem; cci reporting that the mtr needs to be replace and t/off valve, please call customer upon arrive.	\$20.00	\$61.84	\$1.62	\$0.00	\$83.46	N
	1/4/2023	3093713	6 Hickory Shadows Dr	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Comments: Replaced high usage meter	\$20.00	\$61.84	\$271.41	\$0.00	\$353.25	N

Go Green! Think before you print.

DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1144046 - DETAIL

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
	1/11/2023	3099837	1326 Glourie Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	1/17/2023	3102815	1237 Ridgeley Dr	Investigate a Water System Problem; foggy lens	\$12.00	\$37.10	\$1.62	\$0.00	\$50.72	N
	1/13/2023	3102952	7911 Hilshire Green Dr	Relocate, Repair, Replace or Recondition Water System Asset; Cleaned out meter box	\$24.00	\$74.20	\$3.24	\$0.00	\$101.44	N
	1/17/2023	3104613	1237 Ridgeley Dr	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Replaced meter with foggy lens	\$20.00	\$61.84	\$213.53	\$0.00	\$295.37	N
	1/18/2023	3105864	COHV District Area	Investigate Poor Water Quality of a Water System; FLUSHING TO IMPROVE WATER QUALITY	\$24.00	\$87.30	\$0.00	\$0.00	\$111.30	N
	1/18/2023	3105958	7911 Hilshire Green Dr	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Comments: Replaced meter over one million	\$32.00	\$98.94	\$90.53	\$0.00	\$221.47	N
	1/19/2023	3107817	1130 Ridgeley Dr	Replace, Adjust or Reset a Water Meter Box Lid; replace damage lid	\$16.00	\$49.47	\$18.12	\$0.00	\$83.59	N
	1/26/2023	3110058	COHV District Area	Investigate Poor Water Quality of a Water System; FLUSHING TO IMPROVE WATER QUALITY	\$16.00	\$58.20	\$0.00	\$0.00	\$74.20	N
	1/23/2023	3110134	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; Met with Third Coast for samples	\$24.00	\$74.20	\$1.62	\$0.00	\$99.82	N
	1/23/2023	3110297	1111 Glourie Dr	Investigate Water System Leak; Called out to investigate meter full of water.	\$16.00	\$49.47	\$4.86	\$0.00	\$70.33	N
	1/24/2023	3111342	1111 Glourie Dr	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Replaced meter with foggy lens	\$48.00	\$148.41	\$92.40	\$0.00	\$288.81	N
	1/27/2023	3112733	1237 Ridgeley Dr	Investigate a Water System Problem; foggy meter	\$12.00	\$37.10	\$1.62	\$0.00	\$50.72	N
	1/26/2023	3113714	18 Hickory Shadows Dr	Investigate Water System Leak; customer reporting leak at meter full of water	\$64.00	\$218.25	\$17.59	\$0.00	\$299.84	N

DISTRICT: CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1144046 - DETAIL

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
	1/26/2023	3114252	18 Hickory Shadows Dr	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); replace meter over million with new one	\$16.00	\$49.47	\$90.53	\$0.00	\$156.00	N
	1/28/2023	3116034	8116 Bromley St	Investigate Water System Leak; leak at meter	\$28.00	\$129.86	\$3.24	\$0.00	\$161.10	N
	12/29/2022	3119476	1315 Glenhilshire Dr	Investigate Water System Leak; Original wo 3087120 closed without pcard. Replaced two in. gasket and flange	\$0.00	\$0.00	\$152.63	\$0.00	\$152.63	N
				General Maintenance & Repairs Total	\$476.00	\$1,597.22	\$989.42	\$0.00	\$3,062.63	
				MW Total	\$566.00	\$1,891.72	\$991.04	\$0.00	\$3,448.76	
				Invoice Total	\$606.00	\$2,045.11	\$994.28	\$0.00	\$3,645.39	

				INFRA	MARK Work	Order				
District	: COHV	WO#:	3113623	Dept:	5004 WO Type :	AD	Resp:	OPS	Issued:	1/26/2023
Asset ID	/Description: /									
Activity	Code/Description:	ENVM	/ISC/Miscel	laneous C	Compliance Duties	Performed	l for a Distr	ict		
Address	/Location: CO	HV Distric	ct Area						Sched:	
Addition	nal Address/Location	on or Tas	sk Details:	Prepa	re and submit the	2022 QTR	4 DLQOR			
Req By:	Brissa Smith		Assigne	ed To: Ac	counts Receivable			GL Code	: 40500	
Jtility S	taking #:				UCC Start:			UCC End	l :	
OLD	Meter ID:		Read:		MIU:			Special C	Class:	
NEW	Meter ID:		Read:		MIU:			Gallons F	Flushed:	
Date Co	mplete: 1/9/20)23	Attachm	nents: 0	Backcharge To	:		L-B-S:		
Mater	ial / Inventory ID	<u>Ven</u>	dor / Desci	<u>ription</u>		<u>PO#</u>	/ P-Card	Qty		<u>Price</u>
<u>Labo</u> 603780	· / Equipment ID	ENVIRS	Job Clas	<u>s</u>	<u>Date</u> 1/9/2023	0.25	<u>Units</u>	OT?		<u>Price</u> \$20.99
Milestor	ne: Closed	Invoice	#: 114404	6	Date Invoiced:	2/17/202	23	Total Pric	ce:	\$20.99
Mgr Rev	Req: No	Bid Pric		\$0.0	0 Manager Name		23	_	ce:	

						INFRA	MA	RK V	Vork (Order				
Distric	t: COHV		WO#:	309	97374	Dept:	5755	wo	Туре:	LS	Resp:	OPS	Issued:	1/9/2023
Asset I	D/Description	on: CO 110	HV-LS1 - West @	/City ② Wii	of Hills rt Rd at	shire Villag t Ridgely [e Lift Or	Station	า # 1					
Activity	y Code/Desc	ription:	LSBII holida		3/Billab	le Operati	ons a	t a Lift	Station	(normal ho	urs, after	normal	hours, weeker	nds &
	ss/Location:		HV Distri										Sched:	
	onal Address		on or Ta	_						t lift station				
	: jeff sharp)		^_	ssign	ed To: Ad	_					GL Co		
_	Staking #:						_	C Star	rt:			UCC E		
OLD	Meter ID:				Read:		MIL					-	al Class:	
NEW	Meter ID:				Read:		MIL						s Flushed:	
<u> </u>					ments: 0	Ba	ckchai	rge To:			L-B-S:			
	Date Complete: 1/9/2023 Material / Inventory ID Ven				ription	-			<u>PO# /</u>	P-Card	1.00	<u>Qty</u>	<u>Price</u> \$0.00	
Labor / Equipment ID 702914 TX112068 - Utility Truck		UTLTR		ob Clas	<u>3S</u>	_	<u>Da</u> //2023 //2023	ate	1.00 1.00	nits	O N N	DT?	Price \$58.20 \$16.00	
Milesto Mgr Re Field C		0	Invoice Bid Priorizer ins	ce:	114404 d at lift	\$0.0	-	te Invo	oiced: Name:	2/17/2023	1	Total F Billing	Price: Notification:	\$74.20 : No
No Prob	olem Found	Custome	er Respo	nsibil	lity N	lew WO	New A			O/Reason:				
							Pa	age 1 of	t 1					

					INFRA	MAI	RK Work	Order				
Distric	t: COHV	/	WO#:	3100474	Dept:	5755	WO Type:	MS	Resp:	OPS	Issued:	1/11/2023
Asset II	D/Descrip	tion: /										
Activity	Code/De	scription:	MSIN	IVPRB/Inve	stigate a	Sewer	System Probl	em				
Addres	s/Locatio	n: 113	30 Glourie	e Dr							Sched:	
Additio	nal Addre	ss/Locati	on or Ta	sk Details:	Com	ments:	Checked for	charged sa	anitary line	es per COH	HV request	
Req By	: Oscar	Cockrell		Assign	ed To: A	ccount	s Receivable			GL Code	: 40500	
Utility S	taking #:					UC	C Start:			UCC End	i:	
OLD	Meter ID	:		Read:		MIL	J:			Special (Class:	
NEW	Meter ID	:		Read:		MIL	J:			Gallons	Flushed:	
Date Co	mplete:	1/11/2	2023	Attachr	ments: 2	2 Bac	ckcharge To:			L-B-S:		
Mate	rial / Inver	ntory ID	<u>Ver</u>	ndor / Desc	ription			PO# /	P-Card	Qty		<u>Price</u>
MS72			MISC. F	Photos						2.00		\$3.24
700450	r / Equipr 69 - Utility		UTLTRI	Job Clas	SS.	_	<u>Date</u> 1/2023 1/2023	1.50 1.50	nits	OT?		Price \$74.20 \$24.00
Milesto Mgr Re Field Co		No : Drove		ce: resident ha	\$0. d sewer is	00 Ma i	e Invoiced: nager Name: so technician of nd city hall of	checked do			otification:	
No Prob	lem Found	Custom	er Respo	nsibility N	lew WO	New A	sset Void W	O/Reason:				

			INI	FRAN	MARK Work (Order				
District	: COHV	WO# : 3	3032365 De j	pt: 5	054 WO Type:	MW	Resp:	CD	Issued:	11/1/2022
Asset ID	/Description: /				·					
Activity	Code/Description	: CDLAN	DSCAP/Repa	ir Dam	aged Area (Landso	caping, Sai	nd / SOD,	Concrete)		
Address	/Location: 11	23 Guinea D)r						Sched:	
Addition	nal Address/Locat	ion or Task	Details:	Dress I	Up Area of 20 Yds					
Req By:	David Corvera		Assigned To	o: Acc	ounts Receivable			GL Code:	40700	
Utility S	taking #:				UCC Start:			UCC End:		
OLD	Meter ID:		Read:		MIU:			Special C	ass:	
NEW	Meter ID:		Read:		MIU:			Gallons F	lushed:	
Date Co	mplete: 2/3/2	023	Attachment	s: 1	Backcharge To:			L-B-S:		
Mater	ial / Inventory ID	<u>Vend</u>	or / Description	<u>on</u>		PO# /	P-Card	Qty		<u>Price</u>
MS72		MISC. Pho	otos					1.00		\$1.62
Labo	r / Equipment ID		Job Class		<u>Date</u>	U	nits	OT?		Price
603956					2/3/2023	1.50	<u></u>	N		\$81.89
604540					2/3/2023	1.50		N		\$91.01
889560					2/3/2023	1.50		N		\$121.61
TX51820 Haul Tru	01 - Crew Truck / ck	CRWTRK			2/3/2023	1.50		N		\$43.50
TX1102 ⁴ Truck	17 - Maintenance	MTRK			2/3/2023	1.50		N		\$46.50
Milestor	ne: Closed	Invoice#:	1144046		Date Invoiced:	2/17/2023	3	Total Price	 e:	\$386.13
Mgr Rev Req: No Bid Price:				\$0.00	Manager Name:			Billing No		
		rrived at this	s address set		control signs and th	nen we che	cked the			
No Probl	em Found Custon	ner Responsi	ibility New W	O N		O/Reason:				
					Page 1 of 1					

			INF	RAI	MARK Work	Order				
Distric	t: COHV	WO#: 3	3086952 Dep	t: 5	755 WO Type :	MW	Resp:	OPS	Issued:	12/29/2022
Asset II	D/Description: /									
Activity	Code/Description	: MWFL	JSH/Flushing o	f a W	ater System					
Addres	s/Location: Co	OHV District	Area						Sched:	
Additio	nal Address/Locat	ion or Task	Details: m	nonthl	ly flushes					
Req By	tracy b		Assigned To	: Acc	counts Receivable			GL Code:	40500	
Utility S	Staking #:				UCC Start:			UCC End	:	
OLD	Meter ID:		Read:		MIU:			Special C	lass:	
NEW	Meter ID:		Read:		MIU:			Gallons F	lushed:	33,750.00
Date Co	omplete: 1/6/2	2023	Attachments	: 1	Backcharge To:			L-B-S:		
Mate	rial / Inventory ID	Vend	or / Descriptio	<u>n</u>		PO# /	P-Card	Qty		<u>Price</u>
MS72		MISC. Ph	otos					1.00		\$1.62
Labo	r / Equipment ID		Job Class		<u>Date</u>	Un	nits	OT?		Price
700450	. , <u>qa.p</u>		<u> </u>		1/6/2023	2.50	<u></u>	N		\$123.68
	69 - Utility Truck	UTLTRK			1/6/2023	2.50		N		\$40.00
17(1201	oo ounty ridok	OTETTAL			170/2020	2.00		111		Ψ10.00
Milesto	ne: Closed	Invoice#:	1144046		Date Invoiced:	2/17/2023		Total Price	e:	\$165.30
Mgr Re	v Req: No	Bid Price	:	\$0.00	Manager Name:			Billing No	tification:	No
Field Co	omments: Mon	thly district f	lush							
		_		_						
No Prob	lem Found Custor	ner Respons	ibility New Wo	O N		O/Reason:				
					Page 1 of 1					

				INFRAN	MARK Work	Order				
Distric	t: COHV	WO# : 3	089940	Dept: 5	755 WO Type	: MW	Resp:	OPS	Issued:	1/3/2023
Asset II	D/Description: /				·					
Activity	Code/Description:	MWINV	PWQ/Inve	estigate Po	or Water Quality	of a Wate	r System			
Addres	s/Location: CO	HV District	Area						Sched:	
Additio	nal Address/Location	on or Task	Details:	flush in	terconnects for r	esiduals				
Req By:	charles lowe		Assigne	d To: Acc	ounts Receivable	е		GL Code:	40500	
Utility S	staking #:				UCC Start:			UCC End	:	
OLD	Meter ID:		Read:		MIU:			Special C	lass:	
NEW	Meter ID:		Read:		MIU:			Gallons F	Flushed: 2	2,400.00
Date Co	omplete: 1/11/2	2023	Attachm	ents: 2	Backcharge To	o:		L-B-S:		
<u>Mater</u>	rial / Inventory ID	<u>Vend</u>	or / Desci	<u>ription</u>		PO	# / P-Card	Qty		<u>Price</u>
MS72		MISC. Pho	otos					2.00		\$3.24
Labo	r / Equipment ID		Job Class	<u> </u>	<u>Date</u>		<u>Units</u>	OT?		<u>Price</u>
700366					1/4/2023	1.25		N		\$80.02
700366					1/11/2023	1.50		N		\$96.03
TX1216	79 - Utility Truck	UTLTRK			1/4/2023	1.25		N		\$20.00
TX1216	79 - Utility Truck	UTLTRK			1/11/2023	1.50		N		\$24.00
Milesto	ne: Closed	Invoice#:	1144046	 3	Date Invoiced:	2/17/20)23	Total Pric	 :e:	\$223.29
Mgr Rev		Bid Price:			Manager Name				otification:	
	· ·	ed intercon			_					
No Prob	lem Found Custom	er Responsi	bility Ne	ew WO N		WO/Reasor	1:			
					Page 1 of 1					

					INFRA	MARK Work	Order				
District	t: COHV		WO#:	3092994	Dept: 5	755 WO Type :	MW	Resp:	OPS	Issued:	1/4/2023
Asset II	D/Descriptio	n: /									
Activity	Code/Desci	ription:	MWIN	VPRB/Inve	estigate a V	Vater System Prob	lem				
Addres	s/Location:	6 Hi	ckory Sha	adows Dr						Sched:	
Additio	nal Address	/Locatio	on or Tas	k Details:		orting that the mtr ner upon arrive.	needs to be	e replace	and t/off va	alve, please	call
Req By:	: matt hade	er 71392	75638	Assign	ed To: Aco	counts Receivable			GL Code:	: 40500	
Utility S	Staking #:					UCC Start:			UCC End	l:	
OLD	Meter ID:	33017	8	Read: 6	6476.65	MIU:			Special C	Class:	
NEW	Meter ID:			Read:		MIU:			Gallons F	Flushed:	
Date Co	mplete:	1/4/20	23	Attachr	nents: 1	Backcharge To:			L-B-S:		
Mater	ate Complete: 1/4/2023 Material / Inventory ID Vende		dor / Desc	ription		<u>PO# /</u>	P-Card	Qty		<u>Price</u>	
MS72	llity Staking #: D Meter ID: 330178 Read: 6476 W Meter ID: Read: te Complete: 1/4/2023 Attachmen Material / Inventory ID Vendor / Descript 572 MISC. Photos Labor / Equipment ID Job Class							1.00		\$1.62	
	Labor / Equipment ID										
Labo	Labor / Equipment ID Job		Job Clas	<u>ss</u>	<u>Date</u>	<u>Ur</u>	nits	OT?	<u> </u>	<u>Price</u>	
	r / Equipme	nt ID		Job Clas	<u>ss</u>	<u>Date</u> 1/4/2023	1.25	nits	OT?		Price \$61.84
700450			UTLTRK		i <u>s</u>			nits			
700450			UTLTRK		<u>ss</u>	1/4/2023	1.25	nits_	N	2	\$61.84
700450			UTLTRK		<u>s</u>	1/4/2023	1.25	<u>nits</u>	N		\$61.84
700450			UTLTRK		<u>s</u>	1/4/2023	1.25	<u>nits</u>	N		\$61.84
700450			UTLTRK		<u>s</u>	1/4/2023	1.25	<u>nits</u>	N		\$61.84
700450			UTLTRK		S.S.	1/4/2023	1.25	nits.	N		\$61.84
700450			UTLTRK		<u>s</u>	1/4/2023	1.25	nits	N		\$61.84
700450			UTLTRK		<u>s</u>	1/4/2023	1.25	nits	N		\$61.84
700450			UTLTRK		S.	1/4/2023	1.25	nits.	N		\$61.84
700450			UTLTRK		is.	1/4/2023	1.25	nits.	N		\$61.84
700450 FX1201	69 - Utility Tr	uck	UTLTRK			1/4/2023	1.25		N		\$61.84
700450 FX12010	69 - Utility Tr	uck		:: 114404	-6	1/4/2023	1.25 1.25 2/17/2023		N N		\$61.84 \$20.00
700450 FX12010 Milestol Mgr Rev	69 - Utility Tr	uck	Invoice# Bid Price to area, r	:: 114404 e: ead meter	6 \$0.00 and no lea	1/4/2023 1/4/2023 Date Invoiced: Manager Name: ks found; No problem	1.25 1.25 2/17/2023		N N Total Price	ce:	\$61.84 \$20.00 \$83.46
700450 FX12010 Milestol Mgr Rev	ne: Closed v Req: No	uck	Invoice# Bid Price to area, r	:: 114404 e: ead meter	6 \$0.00 and no lea	1/4/2023 1/4/2023 Date Invoiced: Manager Name:	1.25 1.25 2/17/2023		N N Total Price	ce:	\$61.84 \$20.00 \$83.46
700450 FX12010 Milestol Mgr Rev	ne: Closed v Req: No	uck	Invoice# Bid Price to area, r	:: 114404 e: ead meter	6 \$0.00 and no lea	1/4/2023 1/4/2023 Date Invoiced: Manager Name: ks found; No problem	1.25 1.25 2/17/2023		N N Total Price	ce:	\$61.84 \$20.00 \$83.46
700450 FX12010 Milestol Mgr Rev	ne: Closed v Req: No	uck	Invoice# Bid Price to area, r	:: 114404 e: ead meter	6 \$0.00 and no lea	1/4/2023 1/4/2023 Date Invoiced: Manager Name: ks found; No problem	1.25 1.25 2/17/2023		N N Total Price	ce:	\$61.84 \$20.00 \$83.46
700450 FX12010 Milestol Mgr Rev	ne: Closed v Req: No	uck	Invoice# Bid Price to area, r	:: 114404 e: ead meter	6 \$0.00 and no lea	1/4/2023 1/4/2023 Date Invoiced: Manager Name: ks found; No problem	1.25 1.25 2/17/2023		N N Total Price	ce:	\$61.84 \$20.00 \$83.46
700450 FX12010 Milestol Mgr Rev	ne: Closed v Req: No	uck	Invoice# Bid Price to area, r	:: 114404 e: ead meter	6 \$0.00 and no lea	1/4/2023 1/4/2023 Date Invoiced: Manager Name: ks found; No problem	1.25 1.25 2/17/2023		N N Total Price	ce:	\$61.84 \$20.00 \$83.46
700450 FX12010 Milestol Mgr Rev	ne: Closed v Req: No	uck	Invoice# Bid Price to area, r	:: 114404 e: ead meter	6 \$0.00 and no lea	1/4/2023 1/4/2023 Date Invoiced: Manager Name: ks found; No problem	1.25 1.25 2/17/2023		N N Total Price	ce:	\$61.84 \$20.00 \$83.46
Milestor Mgr Rev	ne: Closed v Req: No	Drove million	Invoice# Bid Price to area, r	: 114404 e: ead meter ician creat	6 \$0.00 and no lea ed MWREF	Date Invoiced: Manager Name: ks found; No problem With the work of the replacement of the problem.	1.25 1.25 2/17/2023		N N Total Price	ce:	\$61.84 \$20.00 \$83.46

						INFR	AMA	RK Wo	rk (Order				
District:	COHV		WO#:	3093	3713	Dept:	5755	WO Ty	pe:	MW	Resp:	OPS	Issued:	1/4/2023
Asset ID/D	escription	n: /												
Activity Co	de/Descr	iption:	MWR	REPMT	R/Rep	olace Wa	ater Me	eter (dama	iged	, stuck, br	oken dial,	lid,etc.)		
Address/L	ocation:	6 Hi	ickory Sł	nadows	s Dr								Sched:	
Additional	Address/	Locatio	on or Ta	sk Det	tails:	Con	ments	: Replace	d hig	jh usage r	neter			
Req By:	oscar cocl	krell		As	signe	d To: /	Accoun	its Receiva	able			GL Cod	le: 40500	
Utility Stak	king #:						UC	CC Start:				UCC En	nd:	
OLD M	eter ID:	33017	'8	Re	ad: 6	476.65	МІ	U:				Special	Class:	
NEW M	eter ID:	22157	8336	Re	ad: 0	.01	MI	U:				Gallons	Flushed:	
Date Comp	olete:	1/4/20	23	Att	tachm	ents:	3 Ba	ckcharge	To:			L-B-S:		
Material	/ Invento	ry ID	<u>Ver</u>	ndor /	Desci	iption				PO#	/ P-Card	Qt	у	Price
MS72			MISC. F	Photos								3.00		\$4.86
GT0041			Gasket X 1/16"	- Mete	r - Ru	bber - 1	"					2.00		\$0.29
WM0042				Meter - 1" - Badger Meter (BR/BR) Meter Box with Lid								1.00		\$240.00
MB0009			Meter B	Box with	h Lid							1.00		\$26.27
Labor /	Equipmer	nt ID		.loh	Class			Date			Units	ОТ	-2	Price
700450	Lquipinei	<u> </u>		300	Cias	<u>2</u>	1//	1/2023		1.25	<u>Jilita</u>	N 01	<u>.</u>	\$61.84
TX120169	- Utility Tru	uck	UTLTRI	K				1/2023		1.25		N		\$20.00
Milestone:	Closed		Invoice	#: 11	44046	<u> </u>	Da	ite Invoice	ed:	2/17/202	<u></u> 23	Total Pr	rice:	\$353.25
Mgr Rev R			Bid Pri					anager Na		3 _		_	Notification:	
Field Com		check	ician rep ed for lea	aks an	d no le			nd		as well rep		naged me	eter box with	new one;

				INFRA'	MARK W	Vork (Order				
District	t: COHV	WO#:	3099837	Dept:	5755 WO	Туре:	MW	Resp:	OPS	Issued:	1/10/2023
Asset IC	D/Description: /										
Activity	Code/Description	ı: CSTC	FMVOUT/	Sustomer I	Move Out - F	Read M	leter, Disco	nnect or	Turn Off So	ervice	
Address	s/Location: 13	326 Glourie) Dr							Sched:	
Additior	nal Address/Locat	tion or Tas	sk Details:								
Req By:	: Billing		Assign	ed To: Ac	counts Rece	eivable			GL Code	40500	
Utility S	taking #:				UCC Star	t:			UCC End	d:	
OLD	Meter ID: 2091	16771	Read: 5	58.20	MIU:				Special (Class:	
NEW	Meter ID:		Read:		MIU:				Gallons	Flushed:	
Date Co	mplete: 1/11	/2023	Attachn	ments: 1	Backchar	rge To:			L-B-S:		
<u>Mater</u>	ial / Inventory ID	Ven	ndor / Desc	ription			PO# /	P-Card	Qty	<u>!</u>	<u>Price</u>
MS72		MISC. P	hotos						1.00		\$0.00
CSTOF	NVOUT								1.00		\$20.00
Labo	r / Equipment ID		Job Clas	<u>s</u>	<u>Da</u>	<u>ite</u>	<u>U</u> ı	<u>nits</u>	OT?	2	<u>Price</u>
700450					1/11/2023	}	1.50		N		\$0.00
TX12016	69 - Utility Truck	UTLTRK	(1/11/2023	3	1.50		N		\$0.00
Milestor	ne: Closed	Invoice	#: 114404	6	Date Invo	oiced:	2/17/2023	3	Total Pri	ce:	\$20.00
Mgr Rev		Bid Pric			0 Manager					lotification:	Yes
_	-				d off service						
		,				,					
No Probl	em Found Custor	mer Respon	isibility N	lew WO N	lew Asset	Void W	O/Reason:				

			INF	RAN	MARK Work C	Order			
District	: COHV	WO# : 3	102815 Dep	t: 5	755 WO Type:	MW Resp	: OPS	Issue	d : 1/13/2023
Asset ID)/Description: /				·	·			
Activity	Code/Description:	MWINV	PRB/Investigate	e a W	ater System Proble	em			
Address	s/Location: 123	7 Ridgeley	Dr					Sched	l:
Addition	nal Address/Location	on or Task	Details: fo	ggy l	ens				
Req By:	billing		Assigned To:	: Acc	ounts Receivable		GL Code	: 4050	00
Utility S	taking #:				UCC Start:		UCC End	l:	
OLD	Meter ID: 10814	1306	Read: 7423.0)6	MIU:		Special C		Meter Reading Dept
NEW	Meter ID:		Read:		MIU:		Gallons F	Flushed:	:
Date Co	mplete: 1/17/2	2023	Attachments	: 1	Backcharge To:		L-B-S:		
Mater	ial / Inventory ID	<u>Vend</u>	or / Descriptio	<u>n</u>		PO# / P-Card	Qty		<u>Price</u>
MS72		MISC. Pho	otos				1.00		\$1.62
	Labor / Equipment ID								
1 -1	Labor / Equipment ID		Isla Olsas		Data	Unite	OTO		Daile e
	r / Equipment ID		Job Class		<u>Date</u>	<u>Units</u>	OT?	2	Price
700450			Job Class		1/17/2023	0.75	N	2	\$37.10
700450	r / Equipment ID	UTLTRK	Job Class					2	
700450			Job Class		1/17/2023	0.75	N	_	\$37.10
700450			Job Class		1/17/2023	0.75	N		\$37.10
700450			Job Class		1/17/2023	0.75	N		\$37.10
700450			Job Class		1/17/2023	0.75	N	-	\$37.10
700450			Job Class		1/17/2023	0.75	N		\$37.10
700450			Job Class		1/17/2023	0.75	N		\$37.10
700450			Job Class		1/17/2023	0.75	N		\$37.10
700450			Job Class		1/17/2023	0.75	N		\$37.10
700450 TX12016	69 - Utility Truck	UTLTRK			1/17/2023	0.75	N N		\$37.10 \$12.00
700450 TX12016	ne: Closed	UTLTRK	1144046		1/17/2023 1/17/2023 Date Invoiced:	0.75	N N N Total Price	ce:	\$37.10 \$12.00 \$50.72
700450 TX12016 Milestor Mgr Rev	ne: Closed	Invoice#:	1144046		1/17/2023 1/17/2023 Date Invoiced: Manager Name:	0.75 0.75	N N N Total Price	ce:	\$37.10 \$12.00 \$50.72
700450 TX12016 Milestor Mgr Rev	ne: Closed r Req: No	Invoice#: Bid Price: arrival tech	1144046		1/17/2023 1/17/2023 Date Invoiced:	0.75 0.75	N N N Total Price	ce:	\$37.10 \$12.00 \$50.72
700450 TX12016 Milestor Mgr Rev	ne: Closed r Req: No	Invoice#:	1144046		1/17/2023 1/17/2023 Date Invoiced: Manager Name:	0.75 0.75	N N N Total Price	ce:	\$37.10 \$12.00 \$50.72
700450 TX12016 Milestor Mgr Rev	ne: Closed r Req: No	Invoice#: Bid Price: arrival tech	1144046		1/17/2023 1/17/2023 Date Invoiced: Manager Name:	0.75 0.75	N N N Total Price	ce:	\$37.10 \$12.00 \$50.72
700450 TX12016 Milestor Mgr Rev	ne: Closed r Req: No	Invoice#: Bid Price: arrival tech	1144046		1/17/2023 1/17/2023 Date Invoiced: Manager Name:	0.75 0.75	N N N Total Price	ce:	\$37.10 \$12.00 \$50.72
700450 TX12016 Milestor Mgr Rev	ne: Closed r Req: No	Invoice#: Bid Price: arrival tech	1144046		1/17/2023 1/17/2023 Date Invoiced: Manager Name:	0.75 0.75	N N N Total Price	ce:	\$37.10 \$12.00 \$50.72
700450 TX12016 Milestor Mgr Rev	ne: Closed r Req: No	Invoice#: Bid Price: arrival tech	1144046		1/17/2023 1/17/2023 Date Invoiced: Manager Name:	0.75 0.75	N N N Total Price	ce:	\$37.10 \$12.00 \$50.72
700450 TX12016 Milestor Mgr Rev	ne: Closed r Req: No	Invoice#: Bid Price: arrival tech	1144046		1/17/2023 1/17/2023 Date Invoiced: Manager Name:	0.75 0.75	N N N Total Price	ce:	\$37.10 \$12.00 \$50.72
700450 TX12016 Milestor Mgr Rev Field Co	ne: Closed v Req: No comments: Upon leaks	Invoice#: Bid Price: arrival tech	1144046 : S	ed th	1/17/2023 1/17/2023 Date Invoiced: Manager Name: at the company had	0.75 0.75	N N N Total Price	ce:	\$37.10 \$12.00 \$50.72

					INFRA	AMAR	K Work	Order				
District	: COH	IV	WO#:	3102952	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	1/13/2023
Asset ID)/Descri	ption:	1									
Activity	Code/D	escripti	on: MWG	ENREP/R	elocate, R	epair, R	eplace or Re	econdition	Water Sys	stem Asset		
Address	s/Locati	on:	7911 Hilshire	Green Dr	•						Sched:	
Addition	nal Add	ress/Loc	ation or Tas	sk Details:	: Clea	ned out	meter box					
Req By:	osca	r cockrell		Assign	ed To: A	ccounts	Receivable			GL Code	: 40500	
Utility S	taking #	# :				UCC	Start:			UCC End	l:	
OLD	Meter I	D : 22	722470	Read:	1225.84	MIU	:			Special (Class:	
NEW	Meter I	D:		Read:		MIU	:			Gallons	Flushed:	
Date Co	mplete:	1/1	13/2023	Attach	ments: 2	2 Bac	kcharge To:	:		L-B-S:		
Mater	ial / Inv	entory II	<u>Ver</u>	dor / Des	<u>cription</u>			PO#	/ P-Card	Qty		<u>Price</u>
MS72			MISC. F	hotos						2.00		\$3.24
700450	Labor / Equipment ID		D UTLTR	Job Cla	SS	_	<u>Date</u> /2023 /2023	1.50 1.50	<u>Units</u>	OT?		Price \$74.20 \$24.00
Milestor Mgr Rev Field Co	/ Req:	No s: Dr	Invoice: Bid Pric ove to area, anged at late	e: cleaned ou	\$0.	00 Man	e Invoiced: ager Name: read meter; r				otification	
No Probl	em Four	d Cust	omer Respor	sibility 1	New WO	New As	set Void W	O/Reason:				

					INF	RAN	ARK Work (Order				
District	: COHV		WO#:	310461	3 Dept	: 5	755 WO Type :	MW	Resp:	OPS	Issued:	1/17/2023
Asset ID	/Description	n: /					·					
Activity	Code/Descri	iption:	MWR	EPMTR/I	Replace V	Nate	r Meter (damaged,	stuck, bro	ken dial,	lid,etc.)		
Address	/Location:	123	7 Ridgele	ey Dr							Sched:	
Additior	nal Address/	Locatio	on or Tas	sk Detail	s: Re	place	ed meter with fogg	y lens				
Req By:	oscar cock	krell		Assig	ned To:	Acc	ounts Receivable			GL Code	: 40500	
Utility S	taking #:						UCC Start:			UCC End	l:	
OLD	Meter ID:	10814	306	Read	7423.06	6	MIU:			Special C	Class:	
NEW	Meter ID:	22157	8337	Read	0.01		MIU:			Gallons I	Flushed:	
Date Co	mplete:	1/17/2	023	Attac	hments:	2	Backcharge To:			L-B-S:		
Mater	ial / Inventor	y ID	<u>Ven</u>	dor / De	scription	1		PO# /	P-Card	Qty		<u>Price</u>
MS72			MISC. P	hotos						2.00		\$3.24
GT0041			Gasket - X 1/16"	- Meter -	Rubber -	1"				2.00		\$0.29
WM0001			Meter - 1" - Badger Meter						1.00		\$210.00	
Lahor	r / Equipmen	ıt ID		Job CI	ass		<u>Date</u>	111	nits_	OT?		Price
700450	7 Equipmen	<u> </u>		<u>000 01</u>	<u>u33</u>		1/17/2023	1.25	into	N <u>51.</u>	-	\$61.84
	69 - Utility Tru	ıck	UTLTR	(1/17/2023	1.25		N		\$20.00
Milestor	ne: Closed		Invoice	# : 1144	046		Date Invoiced:	2/17/2023		Total Pric	ce:	\$295.37
Mgr Rev			Bid Pric			0.00	Manager Name:				otification:	Yes
	omments:		ced mete		ggy lens v		new one. Once the	meter was	installed	_		

				INFRAN	MARK Work (Order				
District	t: COHV	WO#:	3105864	Dept: 5	755 WO Type :	MW Re	esp:	OPS	Issued:	1/18/2023
Asset ID	D/Description: /									
	Code/Description:	MWIN	VPWQ/Inve	estigate Po	or Water Quality of	f a Water Syste	em			
Address	s/Location: CO	HV Distric	t Area						Sched:	
Addition	nal Address/Location	on or Tas	k Details:	FLUSH	HING TO IMPROVE	E WATER QUA	ALITY			
Req By:	: Jeff Sharp		Assigne	d To: Acc	counts Receivable			GL Code:	40500	
Jtility S	taking #:				UCC Start:			UCC End:	:	
OLD	Meter ID:		Read:		MIU:			Special C		
	Meter ID:		Read:		MIU:			Gallons F	lushed:	
	mplete: 1/18/2	_		nents: 0	Backcharge To:			L-B-S:		
Mater	ial / Inventory ID	Vend	dor / Desci	<u>ription</u>		PO# / P-C	<u>Card</u>	<u>Qty</u>		<u>Price</u>
702914	r / Equipment ID 68 - Utility Truck	UTLTRK	Job Class	S	<u>Date</u> 1/18/2023 1/18/2023	<u>Units</u> 1.50 1.50		OT? N		Price \$87.30 \$24.00
Milestor Mgr Rev Field Co	/ Req: No	Bid Price			Date Invoiced: Manager Name: flushing	2/17/2023		Total Pric	ee: otification:	\$111.30 No
Na Brakl	em Found Custom	er Resnon	sibility N	ew WO Ne	ew Asset Void W	O/Reason:				

					INFRAN	MARK Work (Order				
District	: COHV		WO#:	3105958	Dept: 5	755 WO Type:	MW	Resp:	OPS	Issued:	1/18/2023
Asset ID	/Description	n: /				·					
Activity	Code/Descr	iption:	MWRE	PMTR/Re	place Wate	r Meter (damaged	, stuck, broke	en dial, l	lid,etc.)		
Address	/Location:	791	1 Hilshire	Green Dr						Sched:	
Addition	al Address/	Locatio	n or Tas	k Details:	Comm	ents: Replaced me	eter over one	million			
Req By:	Oscar Co	ckrell		Assigne	ed To: Acc	ounts Receivable			GL Code:	40500	
Utility St	aking #:					UCC Start:			UCC End:		
OLD	Meter ID:	22722	470	Read: 1	226.80	MIU:			Special C	lass:	
NEW	Meter ID:	22156	8100	Read: 0).01	MIU:			Gallons F	lushed:	
Date Co	mplete:	1/18/2	023	Attachn	nents: 2	Backcharge To:			L-B-S:		
Materi	al / Invento	ry ID	<u>Ven</u>	dor / Desc	<u>ription</u>		PO# / P	P-Card	Qty		<u>Price</u>
MS72			MISC. P	notos					2.00		\$3.24
GT0043			Gasket - X 1/16"	Meter - Ru	ıbber - 3/4"				2.00		\$0.29
WM0015			Meter - 5	5/8" - Badge	er Meter				1.00		\$87.00
	/ Equipmer	nt ID		Job Clas	<u>s</u>	<u>Date</u>	Uni	its	<u>OT?</u>		Price 200 04
700450						1/18/2023	2.00		N		\$98.94
12010	9 - Utility Tru		UTLTRK			1/18/2023	2.00		N		\$32.00
Milestor	e: Closed		Invoice#	: 114404	6	Date Invoiced:	2/17/2023		Total Pric	e:	\$221.47
Mgr Rev	Req: No		Bid Pric	e:	\$0.00	Manager Name:			Billing No	tification:	Yes
	mments:	techni	cian chec	ked for lea	ks, no leak	ed meter over one s were found and r	meter stoppe		; once new	meter was	installed

					INFR	AM	ARK Wo	rk (Order				
Distric	t: COHV		WO#:	310781	7 Dept:	57	55 WO T y	pe:	MW	Resp:	OPS	Issued:	1/19/2023
Asset II	D/Description	: /											
Activity	Code/Descri	ption:	MWR	STMTRL	D/Replace	e, Adju	ust or Reset	t a W	ater Meter	Box Lid			
Addres	s/Location:	113	0 Ridgel	ey Dr								Sched:	
Additio	nal Address/L	ocatio	on or Ta	sk Detail	s: rep	lace d	amage lid						
Req By	: oscar			Assig	ned To:	Accou	ınts Receiv	able			GL Code	: 40500	
Utility S	Staking #:					ι	JCC Start:				UCC End	d:	
OLD	Meter ID:	61011	891	Read	: 1373.80	N	MU:				Special (Class:	
NEW	Meter ID:			Read	:	N	MU:				Gallons	Flushed:	
Date Co	mplete:	1/19/2	023	Attac	hments:	1 E	Backcharge	To:			L-B-S:		
<u>Mate</u>	rial / Inventor	y ID	<u>Vei</u>	ndor / De	scription				PO# /	P-Card	Qty	<u>'</u>	<u>Price</u>
MS72			MISC. F	Photos							1.00		\$1.62
MB0006	3		Meter E	ox Lid Or	nly - Jumbo	0					1.00		\$16.50
Labo	r / Equipmen	t ID		Job Cl	ass_		<u>Date</u>		U	<u>nits</u>	OT?	2	<u>Price</u>
700450						1	/19/2023		1.00		N		\$49.47
TX1201	69 - Utility Tru	ck	UTLTR	<		1	/19/2023		1.00		N		\$16.00
						\neg							
Milesto	ne: Closed		Invoice	#: 1144	046		Date Invoic	ed:	2/17/2023	3	Total Pri	ce:	\$83.59
Mgr Re			Bid Pri	ce:	\$0	0.00 N	lanager Na	ame:				otification:	
	omments:	Drove	to area.	read met			jumbo met		with new	one: no le			
							•						
					N 1415				- /-				
No Prob	lem Found C	ustome	er Respo	nsibility	New WO			old W(O/Reason:				
							Page 1 of 1						

			Ι	NFRAN	MARK Work (Order		
District	t: COHV	WO# : 3	110058	Dept: 5	755 WO Type :	MW Resp	: OPS	Issued: 1/23/2023
Asset IC	D/Description: /				'			
Activity	Code/Description:	MWINVI	PWQ/Inves	stigate Po	or Water Quality of	a Water System		
Address	s/Location: CO	HV District	Area					Sched:
Addition	nal Address/Location	on or Task	Details:	FLUSH	HING TO IMPROVE	WATER QUALIT	ΓΥ	
Req By:	: jeffrey sharp		Assigned	To: Acc	counts Receivable		GL Code:	40500
Utility S	taking #:				UCC Start:		UCC End:	
OLD	Meter ID:		Read:		MIU:		Special Cl	ass:
NEW	Meter ID:		Read:		MIU:		Gallons Fl	lushed: 1,020.00
Date Co	mplete: 1/26/2	2023	Attachme	ents: 1	Backcharge To:		L-B-S:	
Mater	ial / Inventory ID	Vendo	or / Descri	ption		PO# / P-Card	d Qty	<u>Price</u>
Labo	r / Equipment ID		Job Class		<u>Date</u>	<u>Units</u>	OT?	Price
702914		_			1/25/2023	1.00	N	\$58.20
					1/25/2023	1.00	N	\$16.00
LX11206	68 - Utility Truck	UTLTRK						
I X11206	68 - Utility Truck	UTLTRK						ψ10.00
I X11206	68 - Utility Truck	UTLTRK						ψ10.00
I X11206	68 - Utility Truck	UTLTRK						Ψ10.00
I X11206	68 - Utility Truck	UTLTRK						\$10.00
I X11206	68 - Utility Truck	UTLTRK						V 10.00
IX11206	68 - Utility Truck	UTLTRK						Ψ10.00
IX11206	68 - Utility Truck	UTLTRK						
IX11206	68 - Utility Truck	UTLTRK						
			1114046		Date Inveignd:		Total Prior	
Milestor	ne: Closed	Invoice#:			Date Invoiced:	2/17/2023	Total Price	e: \$74.20
Milestor Mgr Rev	ne: Closed	Invoice#:		\$0.00	Date Invoiced: Manager Name:		Total Price	e: \$74.20
Milestor Mgr Rev Field Co	ne: Closed V Req: No Dmments: Flushi	Invoice#: Bid Price: ing to impro	ve water q	\$0.00 uality	Manager Name:	2/17/2023		e: \$74.20
Milestor Mgr Rev Field Co	ne: Closed V Req: No Dmments: Flushi	Invoice#:	ve water q	\$0.00 uality	Manager Name:			e: \$74.20

				INFR	AM.	ARK Work	Ord	er				
District	: COHV	WO#:	3110134			55 WO Type:			Resp:	OPS	Issued:	1/23/2023
Asset ID)/Description: /			•		71			•			
	Code/Description:	MWM	EETASST/	Meet and	d/or A	Assist Consultan	ts or	Contrac	ctors at	a Water Sy	/stem	
	•	HV Distri									Sched:	
Additior	nal Address/Location	on or Tas	sk Details:	Met	with	Third Coast for s	samp	oles				
Req By:	OSCAR COCKR	ELL	Assigne			unts Receivable				GL Code	: 40500	
Utility S	taking #:				ι	JCC Start:				UCC End	d:	
OLD	Meter ID:		Read:		N	MIU:				Special (Class:	
NEW	Meter ID:		Read:		N	MIU:				Gallons	Flushed:	
Date Co	mplete: 1/23/2	2023	Attachn	nents:	1 E	Backcharge To:				L-B-S:		
Mater	ial / Inventory ID	<u>Ven</u>	dor / Desc	<u>ription</u>				PO# / F	P-Card	Qty	<u>.</u>	<u>Price</u>
MS72		MISC. P	hotos							1.00		\$1.62
					-		+					
					-		-					
					-		-					
							_					
Labo	r / Equipment ID		Job Clas	<u>s</u>		<u>Date</u>		<u>Un</u>	<u>its</u>	<u>OT2</u>	2	Price
700450					1	/23/2023	1	.50		N		\$74.20
TX12016	69 - Utility Truck	UTLTR	(1	/23/2023	1	.50		N		\$24.00
	,						\top					
							+					
							-					
					-		+					
					-		-					
					_		_					
Milestor	ne: Closed	Invoice	#: 114404	6		Date Invoiced:	2/1	7/2023		Total Pri	ce:	\$99.82
Mgr Rev	Req: No	Bid Pric	e:	\$0.	.00 1	Manager Name:				Billing N	otification:	No
Field Co	mments: Techr	nician me	t with third	coast env	vironi	mental represen	tative	e to coll	ect sam	ples.		
						•						

			INFR	AMAI	RK Work	Order				
District: COHV	WO#:	3110297	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	1/23/2023
Asset ID/Description: /										
Activity Code/Description	n: MWIN\	/L/Investig	ate Wate	er Syste	em Leak					
Address/Location: 11	I11 Glourie	Dr							Sched:	
Additional Address/Loca	tion or Tasl	k Details:	Calle	ed out t	o investigate	meter full	of water.			
Req By: oscar cockrell		Assigne	ed To: A	ccount	s Receivable			GL Cod	e : 40500	
Utility Staking #:				UC	C Start:			UCC En	ıd:	
OLD Meter ID: 310	74460	Read: 4	160.07	MIL	J:			Special	Class:	
NEW Meter ID:		Read:		MIL	J:			Gallons	Flushed:	
Date Complete: 1/23	/2023	Attachn	nents: 3	Bac	kcharge To:			L-B-S:		
Material / Inventory ID	Vend	lor / Desc	<u>ription</u>			PO#	/ P-Card	Qt	У	<u>Price</u>
MS72	MISC. Ph	notos						3.00		\$4.86
								-		
					_					
Labor / Equipment ID		Job Clas	<u>s</u>		<u>Date</u>		<u>Units</u>	<u>OT</u>	?	<u>Price</u>
700450				_	3/2023	1.00		N		\$49.47
TX120169 - Utility Truck	UTLTRK			1/2	3/2023	1.00		N		\$16.00
Milestone: Closed	Invoice#	: 114404	6	Dat	e Invoiced:	2/17/202	23	Total Pr	rice:	\$70.33
Mgr Rev Req: No	Bid Price	y.	\$0	00 Ma i	nager Name:				Notification:	
<u> </u>					r leaks; no lea		ound on co	_		
					es on compar		ouria orr o	ompany o	ide However	resident did
	, ,	. ,			•	-				
No Problem Found Custon	mer Respons	sibility N	ew WO	New A	sset Void W	O/Reason				

			INFRAN	ARK Work O	rder		
District: COHV		WO# : 3	111342 Dept: 5	755 WO Type: 1	MW Resp:	OPS	Issued: 1/24/2023
Asset ID/Descripti	on: /						
Activity Code/Des	cription:	MWREP	MTR/Replace Water	r Meter (damaged,	stuck, broken dial,	lid,etc.)	
Address/Location:	111	1 Glourie D	r				Sched:
Additional Addres	s/Location	on or Task	Details: Replac	ed meter with foggy	lens		
Req By: OSCAR	COCKR	ELL	Assigned To: Acc	ounts Receivable		GL Code:	40500
Utility Staking #:				UCC Start:		UCC End:	
OLD Meter ID:	31074	1460	Read: 460.07	MIU:		Special Cl	ass:
NEW Meter ID:	22156	8105	Read: 0.01	MIU:		Gallons F	lushed:
Date Complete:	1/24/2	2023	Attachments: 3	Backcharge To:		L-B-S:	
Material / Invent	ory ID	Vendo	or / Description		PO# / P-Card	<u>Qty</u>	<u>Price</u>
MS72		MISC. Pho	otos			3.00	\$4.86
MS31		MISC. Cus	stomer Service Tag			1.00	\$0.25
WM0015		Meter - 5/8	8" - Badger Meter			1.00	\$87.00
GT0043			Meter - Rubber - 3/4"			2.00	\$0.29
Labor / Equipm	ent ID	3	Job Class	<u>Date</u> 1/24/2023	<u>Units</u> 3.00	OT?	<u>Price</u> \$148.41
TX120169 - Utility 1	ruck	UTLTRK		1/24/2023	3.00	N	\$48.00
Milestone: Close	d	Invoice#:	1144046		2/17/2023	Total Price	
Mgr Rev Req: N	lo	Bid Price:	\$0.00	Manager Name:		Billing No	tification: Yes
	lo	Bid Price:		Manager Name:		Billing No	tification: Yes
Mgr Rev Req: N	Drove	Bid Price:	\$0.00 placed damaged me	Manager Name:	d checked for leak	Billing No	tification: Yes

				INFRA	MARK Work	Order				
District	: COHV	WO#:	3112733	Dept:	5755 WO Type	: MW	Resp:	OPS	Issued	: 1/25/2023
Asset ID	/Description: /				·					
Activity	Code/Description	n: MWII	NVPRB/Inve	estigate a	Water System Pro	blem				
Address	Location: 12	237 Ridgel	ey Dr						Sched:	
Addition	nal Address/Loca	tion or Ta	sk Details:	foggy	/ meter					
Req By:	billing		Assign	ed To: A	ccounts Receivable	е		GL Code	: 40500)
Utility S	taking #:				UCC Start:			UCC End	i:	
OLD	Meter ID: 221	578337	Read:	2.78	MIU:			Special (leter Reading ept
NEW	Meter ID:		Read:		MIU:			Gallons	Flushed:	
Date Co	mplete: 1/27	/2023	Attachi	ments: 1	Backcharge To) :		L-B-S:		
Mater	ial / Inventory ID	Vei	ndor / Desc	ription		PO#	/ P-Card	Qty		<u>Price</u>
MS72		MISC. I	Photos					1.00		\$1.62
		-								
Labo	/ Equipment ID		Job Clas	<u>ss</u>	<u>Date</u>	<u>U</u>	<u>Inits</u>	OT?	<u> </u>	<u>Price</u>
700450					1/27/2023	0.75		N		\$37.10
TX12016	9 - Utility Truck	UTLTR	K		1/27/2023	0.75		N		\$12.00
		-								
Milestor	ne: Closed	Invoice	#: 114404	16	Date Invoiced:	2/17/202	3	Total Pri	ce:	\$50.72
Mgr Rev	Req: No	Bid Pri	ce:	\$0.0	00 Manager Name) :		Billing N	otification	n: No
	-	e to area	read meter		ked for leaks; no le		and meter			
		o to aroa,		and one	mod for loans, fro h	Jano Ioana e	2110 1110101	waantiag	97. 110 p.o	Dioini iouna
No Probl	em Found Custo	mer Respo	nsibility N	lew WO	New Asset Void \	WO/Reason:				

			INFR	AMARK Work	Order				
District: COHV	WO#: 3	113714	Dept:	5755 WO Type :	MW	Resp:	OPS	Issued:	1/26/2023
Asset ID/Description: /				·					
Activity Code/Description:	MWINVI	_/Investig	ate Wate	er System Leak					
Address/Location: 18	Hickory Sha	dows Dr						Sched:	
Additional Address/Location	on or Task	Details:	cust	omer reporting leak	at meter full	of water			
Req By: Mr Metoyer 832-	630-8111	Assigne	ed To: A	accounts Receivable			GL Code	40500	
Utility Staking #:				UCC Start:			UCC End	d:	
OLD Meter ID: 46723	3798	Read: 1	1572.82	MIU:			Special (Class:	
NEW Meter ID:		Read:		MIU:			Gallons	Flushed:	
Date Complete: 1/26/2	2023	Attachn	nents:	Backcharge To	:		L-B-S:		
Material / Inventory ID	Vendo	or / Desc	<u>ription</u>		PO# /	P-Card	Qty	<u>.</u>	<u>Price</u>
MS72	MISC. Pho	otos					3.00		\$4.86
SL0002	Cement - I	Pipe Dop	e - 1/2 P	Т			0.50		\$8.92
HW0015	Coupling -	3/4" - All	Thread				2.00		\$3.82
Labor / Equipment ID	3	Job Clas	<u>s</u>	<u>Date</u>	<u>U</u>	nits_	<u>OT?</u>	2	<u>Price</u>
700450				1/26/2023	3.00		N		\$148.4
604797				1/26/2023	1.00		N		\$69.84
TX120169 - Utility Truck	UTLTRK			1/26/2023	3.00		N		\$48.00
TX119016 - Utility Truck	UTLTRK			1/26/2023	1.00		N		\$16.00
Milestone: Closed	Invoice#:	114404	6	Date Invoiced:	2/17/2023	3	Total Pri	ce:	\$299.84
Mgr Rev Req: No	Bid Price:		\$0.	00 Manager Name			Billing N	otification	: No
coupli	ng. The me	ter and o	coupling	ter box. Technician r were removed, once parate w/o created f	the replace	ement cou	upling was		

						INFRAI	MAR	K Wor	k (Order					
District	: COHV		WO#:	3114	1252	Dept: 5	755	WO Тур	e:	MW	Resp:	OPS	}	Issued:	1/26/2023
Asset ID)/Descriptio	n: /													
Activity	Code/Desc	ription:	MWR	REPMT	R/Rep	olace Wate	er Met	er (damaç	jed,	stuck, brok	ken dial,	lid,etc.	.)		
Address	s/Location:	18 ł	Hickory S	Shadov	vs Dr									Sched:	
Addition	nal Address	/Locatio	on or Ta	sk Det	ails:	replace	e mete	er over mi	llion	with new o	one				
Req By:	oscar			As	signe	d To: Acc	counts	Receival	ole			GL C	Code:	40500	
Utility S	taking #:						UCC	Start:				UCC	End:		
OLD	Meter ID:	46723	798	Re	ad: 1	572.82	MIU						cial Cl		
NEW	Meter ID:	22156	8102	Re	ad: 0	.01	MIU					Gallo	ons F	lushed:	
Date Co	mplete:	1/26/2	:023	Att	tachm	nents: 2	Bac	kcharge '	Го:			L-B-	S:		
Mater	<u>ial / Invento</u>	ry ID	<u>Ver</u>	ndor /	<u>Descr</u>	<u>iption</u>				PO# /	P-Card		<u>Qty</u>		<u>Price</u>
GT0043			Gasket X 1/16"		r - Ru	bber - 3/4"						2.00			\$0.29
WM0015	;		Meter -	5/8" - F	Badge	er Meter						1.00			\$87.00
MS72			MISC. F	Photos								2.00			\$3.24
<u>Labo</u> 700450	r / Equipme	nt ID		Job	Class	<u> </u>	1/26	<u>Date</u> /2023		<u>Ur</u>	nits_	N	OT?		<u>Price</u> \$49.47
TX12016	69 - Utility Tr	uck	UTLTR	K			1/26	/2023		1.00		N			\$16.00
Milestor			Invoice		44046		_	Invoice		2/17/2023		_	I Price		\$156.00
Mgr Rev	-		Bid Pri					ager Nar						tification:	Yes
	em Found					Ţ				ked for leak	s and no	o leaks	; were	found	

						INED /	N/T A 1	RK Work	Ondon				
District	: COHV		W∩#·	3116				WO Type:		Resp:	OPS	leened.	1/28/2023
)/Description:		₩ .	3110	054	Бері.	3733	wo Type.	IVIVV	itesp.	01 0	issueu.	1/20/2023
	Code/Descrip		MWIN	JVI /Inv	/estia	ate Wate	er Syste	em Leak					
	s/Location:		6 Bromle		oo.i.g	ato Trate	or Oyou	om Louit				Sched:	
	nal Address/L			-	ails:	leak	at mete	er				000	
	Ms Bringle							s Receivable			GL Cod	e: 40500	
	taking #:			110	J.J			C Start:			UCC En		
OLD	_	60812	258	Rea	ad : 3	3526	MIL				Special	Class:	
NEW	Meter ID:			Rea			MIL	J:			•	Flushed:	
Date Co	mplete:	1/28/2	2023	Att	achm	nents: 2	2 Bac	ckcharge To:			L-B-S:		
	ial / Inventory	' ID	Ver	ndor / [Desci	<u>ription</u>			1	/ P-Card	Qt	v	Price
MS72			MISC. F								2.00	_	\$3.24
Labo	r / Equipment	<u>ID</u>		<u>Job</u>	Class	<u></u> <u>s</u>		<u>Date</u>		<u>Units</u>	OT	?	<u>Price</u>
702480							1/2	8/2023	1.75		Υ		\$129.86
TX1190	13 - Utility Truc	k	UTLTRI	K			1/2	8/2023	1.75		N		\$28.00
Milesto	ne: Closed		Invoice	#: 11·	44046	6	Dat	e Invoiced:	2/17/202	23	Total Pr	ice:	\$161.10
Mgr Rev	Req: No		Bid Pri	ce:		\$0.	00 Ma	nager Name:			Billing I	Notification:	: No
Field Co								ted service,le					
No Probl	em Found Cເ	ıstom	er Respo	nsibilitv	v Ne	ew WO	New A	sset Void W	O/Reason	1:			

					I	NFRA	MAF	RK V	Vork (Ord	ler						
Distric	t: COHV		WO#:	31194	76 C	Dept:	5755	wo	Туре:	MV	V	Resp:	OPS	ls	ssued:	1/31/2023	
Asset II	D/Description	n: /															
Activity	Code/Descr	iption:	NWII	NVL/Inve	estigat	e Water	Syste	m Le	ak								
Addres	s/Location:	131	5 Glenhi				-							S	Sched:		
Additio	nal Address/	/Locatio	n or Ta	sk Deta	ils:	Origin	al wo	30871	120 clos	ed v	vithout _l	ocard. R	eplaced	l two ir	n. gasket	and flange	
Req By	:			Ass	igned	To: Ac	counts	s Rec	eivable				GL Co	ode:	40500		
Utility S	Staking #:						UCC	C Stai	rt:				UCC E	End:			
OLD	Meter ID:			Rea	d:		MIU	J:					Speci	al Cla	ss:		
NEW	Meter ID:			Rea	d:		MIU	J:					Gallor	ns Flu	shed:		
Date Co	omplete:	12/29/	2022	Atta	chme	nts: 1	Bac	kcha	rge To:				L-B-S	:			
Mate	rial / Invento	ry ID	<u>Ver</u>	ndor / D	escrip	otion					PO# /	P-Card	9	Qt <u>y</u>		<u>Price</u>	
PCard			ACCUR	ATE UT	ILITY								1.00			\$152.63	
							+			+							
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										+							
							-			+							
Labo	or / Equipmer	nt ID		Job C	lass			<u>Da</u>	ate_		<u>Tim</u>	<u>e In</u>	Tim	ne Out		OT?	
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										4							
	ne: Closed		Invoice	#: 114	4046				oiced:		7/2023		Total			\$152.63	
Mgr Re	v Req: No		Bid Pri	ce:		\$0.0	Mar	nager	Name:				Billing	g Notif	fication:	No	
	omments:	Custome	er Resno	nsihility	Nov	, WO N	lew As	ssat	Void W	O/Re	ason:						



Inframark, LLC

2002 West Grand Parkway North, Suite 100

Katy, Texas 77449

(281) 578-4200

	Client ID Number 1-0012
--	-------------------------

Invoice Number	1145102
Invoice Date	3/16/2023
Due Date	4/15/2023

To: City of Hilshire Village

Utility Department Hilshire Utilities 8301 Westview

Houston, Texas 77055

Service Description	Total

Maintenance Services \$18,334.20

Please Pay This Amount

 Subtotal
 \$18,334.20

 Sales Tax
 \$0.00

 Total
 \$18,334.20

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.

DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1145102 - SUMMARY

INVOICE DATE: 3/16/2023

INFRAMARK, LLC

	Equipment		Materials/Other		
Work Type / Sub Category	Costs	Labor Costs	Service Costs	Sales Tax Total	Total Costs
Maintenance, Lift Station					
LS1					
General Maintenance & Repairs	\$8.00	\$29.10	\$56.81	\$0.00	\$93.91
Preventative Maintenance	\$58.00	\$130.95	\$7.05	\$0.00	\$196.00
LS1 Total	\$66.00	\$160.05	\$63.85	\$0.00	\$289.90
LS Total	\$66.00	\$160.05	\$63.85	\$0.00	\$289.90
Maintenance, Sewer					
General Maintenance & Repairs	\$24.00	\$74.20	\$6.48	\$0.00	\$104.68
MS Total	\$24.00	\$74.20	\$6.48	\$0.00	\$104.68
Maintenance, Water					
Construction Maintenance	\$2,058.60	\$3,335.36	\$762.03	\$0.00	\$6,155.99
General Maintenance & Repairs	\$560.00	\$1,707.41	\$1,293.94	\$0.00	\$3,561.34
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$1,912.80	\$0.00	\$1,912.80
MW Total	\$2,618.60	\$5,042.76	\$3,968.77	\$0.00	\$11,630.14
Water Tap, Commercial					
Taps & Inspections	\$0.00	\$0.00	\$6,309.48	\$0.00	\$6,309.48
TWC Total	\$0.00	\$0.00	\$6,309.48	\$0.00	\$6,309.48
Invoice Total	\$2,708.60	\$5,277.01	\$10,348.59	\$0.00	\$18,334.20

DISTRICT: CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1145102 - DETAIL

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										
	3/1/2023	3043731	COHV District Area	Purchase Supplies for a Lift Station; Purchase new log book for the facility.	\$0.00	\$0.00	\$56.81	\$0.00	\$56.81	N
	2/9/2023	3124477	COHV District Area	General Repair or Maintenance of an Asset at a Lift Station; Activity: opened wet well, inspected for debris,grease build up, checked lines secure backwashed	\$8.00	\$29.10	\$0.00	\$0.00	\$37.10	N
				General Maintenance & Repairs Total	\$8.00	\$29.10	\$56.81	\$0.00	\$93.91	
Preventative Maintenance										
	3/1/2023	3118060	COHV District Area	Three Month Communication & Alarm System PM (Electrical); Sched#: 5860 SchedType: ELEC DateSched: 02/01/23	\$58.00	\$130.95	\$7.05	\$0.00	\$196.00	N
				Preventative Maintenance Total	\$58.00	\$130.95	\$7.05	\$0.00	\$196.00	
				LS1 Total	\$66.00	\$160.05	\$63.85	\$0.00	\$289.90	
				LS Total	\$66.00	\$160.05	\$63.85	\$0.00	\$289.90	

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DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1145102 - DETAIL

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										
General Maintenance & Repairs										
	2/21/2023	3138774	1315 Pine Chase Dr	Meet and/or Assist Consultants or Contractors at a Sewer System; Met with contractors at property	\$24.00	\$74.20	\$6.48	\$0.00	\$104.68	N
				General Maintenance & Repairs Total	\$24.00	\$74.20	\$6.48	\$0.00	\$104.68	
				MS Total	\$24.00	\$74.20	\$6.48	\$0.00	\$104.68	
Maintenance, Water										
Construction Maintenance										
	2/22/2023	3139449	1007 Ridgeley Dr	Repair a Water System Service Line; EmergencyRepairing short tapfront easementWirt RdUCC needed	\$1,368.08	\$2,255.50	\$572.76	\$0.00	\$4,196.33	N
	3/6/2023	3140188	1007 Ridgeley Dr	Repair Damaged Area (Landscaping, Sand / SOD, Concrete); Sand and Sod (25 YDS San Augustine) Link to work order # 3139449	\$313.88	\$490.84	\$65.47	\$0.00	\$870.19	N
	3/6/2023	3142059	1126 Guinea Dr	Repair Damaged Area (Landscaping, Sand / SOD, Concrete); Sand and Sod (20 YDS San Augustine) Link to work order # 3130594	\$376.65	\$589.02	\$123.81	\$0.00	\$1,089.47	N
				Construction Maintenance Total	\$2,058.60	\$3,335.36	\$762.03	\$0.00	\$6,155.99	
General Maintenance & Repairs										
	11/30/2022	3043786	COHV District Area	Purchase Supplies for a Water System; Purchase new log book for District Residuals	\$0.00	\$0.00	\$56.81	\$0.00	\$56.81	N

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DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1145102 - DETAIL

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
	3/1/2023	3066781	1114 Glourie Dr	Meet and/or Assist Consultants or Contractors at a Water System; Meet with Accurate for accuracy test on 1 1/2" meter. DateSched: 11/25/22	\$0.00	\$0.00	\$180.00	\$0.00	\$180.00	N
	2/1/2023	3118567	COHV District Area	Flushing of a Water System; monthly flush	\$40.00	\$123.68	\$1.62	\$0.00	\$165.30	N
	2/2/2023	3120128	COHV District Area	Investigate Poor Water Quality of a Water System; FLUSHING TO IMPROVE WATER QUALITY	\$36.00	\$87.30	\$1.62	\$0.00	\$124.92	N
	2/1/2023	3120841	COHV District Area	Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU); Comments: Delivered delinquent tags in district area	\$16.00	\$49.47	\$1.87	\$0.00	\$67.34	N
	2/1/2023	3120871	8116 Bromley St	Investigate a Water System Problem; CUSTOMER FOLLOW- UP	\$24.00	\$74.20	\$1.62	\$0.00	\$99.82	N
	2/2/2023	3121710	8116 Bromley St	Investigate a Water System Problem; Comments: Replaced 2in gasket	\$48.00	\$148.41	\$12.30	\$0.00	\$208.71	N
	2/2/2023	3121789	7919 Hilshire Green Dr	Investigate a Water System Problem; Please investigate low pressure.	\$16.00	\$49.47	\$1.62	\$0.00	\$67.09	N
	2/6/2023	3123952	7919 Hilshire Green Dr	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Replaced meter over 2 million	\$24.00	\$74.20	\$92.40	\$0.00	\$190.60	N
	2/6/2023	3124301	7919 Hilshire Green Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced damaged meter box and lid with new one.	\$16.00	\$49.47	\$29.51	\$0.00	\$94.98	N
	2/14/2023	3131812	1007 Ridgeley Dr	Investigate Water System Leak; Possible leak in meter box	\$32.00	\$98.94	\$3.24	\$0.00	\$134.18	N
	2/14/2023	3131914	1221 Archley Dr	Investigate Poor Water Quality of a Water System; customer reporting sulfur smell in water - Also, please contact customers she has questions about chemicals in water	\$24.00	\$74.20	\$3.24	\$0.00	\$101.44	N

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DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1145102 - DETAIL

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
	2/16/2023	3133858	7914 Hilshire Green Dr	Investigate Water System Leak; cci reporting leak in yard	\$24.00	\$74.20	\$3.49	\$0.00	\$101.69	N
	2/21/2023	3138515	1007 Ridgeley Dr	Investigate Water System Leak; PLEASE INVESTIGATE STANDING WATER NEAR SEWER MANHOLE. PLEASE LEAVE DOOR TAG WITH RESULTS	\$24.00	\$74.20	\$8.35	\$0.00	\$106.55	N
	2/22/2023	3139356	12 Hilshire Oaks Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/22/2023	3139856	1007 Ridgeley Dr	Meet and/or Assist Consultants or Contractors at a Water System; Met and assisted crew by notifying residents of repairs being made	\$48.00	\$148.41	\$0.00	\$0.00	\$196.41	N
	2/23/2023	3140751	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	\$24.00	\$74.20	\$22.68	\$0.00	\$120.88	N
	2/23/2023	3141020	12 Hilshire Oaks Ct	Customer Move In - Read Meter, Reconnect or Turn On Service	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/23/2023	3141802	12 Hilshire Oaks Ct	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Replaced damaged meter with new one	\$12.00	\$37.10	\$213.53	\$0.00	\$262.63	N
	2/24/2023	3142402	1007 Ridgeley Dr	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Replaced meter over 1 million.	\$24.00	\$74.20	\$90.53	\$0.00	\$188.73	N
	2/24/2023	3142659	10 Hilshire Oaks Ct	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Replaced damaged meter	\$24.00	\$74.20	\$213.53	\$0.00	\$311.73	N
	2/27/2023	3143582	18 Hickory Shadows Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/27/2023	3143638	18 Hickory Shadows Dr	Customer Move In - Read Meter, Reconnect or Turn On Service	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/27/2023	3144148	1202 Glourie Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced damaged meter lid with new one	\$8.00	\$24.74	\$18.12	\$0.00	\$50.86	N

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DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1145102 - DETAIL

Vork 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
	2/28/2023	3144383	1322 Ridgeley Dr	Replace, Adjust or Reset a Water Meter Box Lid; missing lid	\$16.00	\$49.47	\$18.12	\$0.00	\$83.59	N
	2/28/2023	3146065	1302 Friarcreek Ln	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Replaced meter over one million	\$32.00	\$98.94	\$213.53	\$0.00	\$344.47	N
	2/28/2023	3146451	1307 Glenhilshire Dr	Investigate Poor Water Quality of a Water System; Resident reported brownish water to technician	\$24.00	\$74.20	\$3.24	\$0.00	\$101.44	N
	2/28/2023	3146483	1209 Archley Dr	Investigate Poor Water Quality of a Water System; Customer reported brownish water	\$16.00	\$49.47	\$3.24	\$0.00	\$68.71	N
	2/28/2023	3146494	1228 Ridgeley Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced damaged meter lid with new one	\$8.00	\$24.74	\$19.74	\$0.00	\$52.48	N
				General Maintenance & Repairs Total	\$560.00	\$1,707.41	\$1,293.94	\$0.00	\$3,561.34	
Lab Fees or Laboratory Sampling										
	11/30/2022	3030698	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services - Monthly Lab Services - 11/22	\$0.00	\$0.00	\$1,046.40	\$0.00	\$1,046.40	N
	12/29/2022	3056528	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services - Monthly Lab Services - 12/22	\$0.00	\$0.00	\$866.40	\$0.00	\$866.40	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$1,912.80	\$0.00	\$1,912.80	
				MW Total	\$2,618.60	\$5,042.76	\$3,968.77	\$0.00	\$11,630.14	

DISTRICT: CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1145102 - DETAIL

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
Water Tap, Commercial										
Taps & Inspections										
	2/23/2023	3130594		Tap Water Commercial (Custom BID); 1 1/2 DOMESTIC TAP AND METER - MAP ATTACHED FOR LOCATION	\$0.00	\$0.00	\$6,309.48	\$0.00	\$6,309.48	N
				Taps & Inspections Total	\$0.00	\$0.00	\$6,309.48	\$0.00	\$6,309.48	
				TWC Total	\$0.00	\$0.00	\$6,309.48	\$0.00	\$6,309.48	
				Invoice Total	\$2,708.60	\$5,277.01	\$10,348.59	\$0.00	\$18,334.20	

			I	NFRAN	ARK Work (Order				
District	:: COHV	WO# : 3	043731 [Dept: 5	755 WO Type:	LS	Resp:	OPS	Issued:	11/14/2022
Asset IC	D/Description: CO	DHV-LS1/Ci D- West @ V	ty of Hillshi Virt Rd at R	re Village Iidgely Dr	Lift Station # 1					
Activity	Code/Description	LSSUP	PLY/Purcha	ase Suppl	ies for a Lift Station	n				
Address	s/Location: CC	HV District	Area						Sched:	
Addition	nal Address/Locati	on or Task			se new log book fo	or the facilit	y.			
Req By:			Assigned	To: Acc	ounts Receivable			GL Code:		
Utility S	taking #:				UCC Start:			UCC End		
OLD	Meter ID:		Read:		MIU:			Special C		
NEW	Meter ID:		Read:		MIU:			Gallons F	lushed:	
Date Co	mplete: 3/1/2	023	Attachme	ents: 1	Backcharge To:			L-B-S:		
Mater	ial / Inventory ID		or / Descri			PO# /	P-Card	<u>Qty</u>		<u>Price</u>
PCard		SCIENTIF	IC NOTEB	OOK				1.00		\$56.81
						_				
1 -1	- / Fi	-	I-l- Ol		Data	Time		Ti 0	\ 1	OT0
Labo	r / Equipment ID	2	Job Class		<u>Date</u>	1111	<u>ne In</u>	Time O	ut	OT?
Milestor	ne: Closed	Invoice#:	1145102		Date Invoiced:	3/16/2023		Total Price	e:	\$56.81
Mgr Rev	/ Req: No	Bid Price:		\$0.00	Manager Name:			Billing No	otification:	No
_	omments:			******	- January					
		er Responsi	ibility Nev	v WO Ne		O/Reason:				
					Page 1 of 1					· ·

			INFRAN	MARK Work (Order				
District	: COHV	WO# : 3	118060 Dept: 5	725 WO Type :	LS	Resp:	MTX	Issued:	1/31/2023
Asset ID	D/Description: CO	HV-LS1/Cit - West @ V	ty of Hillshire Village Virt Rd at Ridgely Dr	Lift Station # 1					
Activity	Code/Description:	РМЗМА	DLR/Three Month C	ommunication & A	larm Syster	m PM (El	ectrical)		
Address	/Location: CO	HV District	Area					Sched:	2/1/2023
Addition	nal Address/Location	on or Task	Details: Sched#	#: 5860 SchedType	e: ELEC Da	teSched:	: 02/01/23		
Req By:			Assigned To: Acc	counts Receivable			GL Code:	40800	
Utility S	taking #:			UCC Start:			UCC End:	:	
OLD	Meter ID:		Read:	MIU:			Special C		anned aintenance
NEW	Meter ID:		Read:	MIU:			Gallons F	lushed:	
Date Co	mplete: 3/1/20	23	Attachments: 0	Backcharge To:			L-B-S:		
Mater	ial / Inventory ID	Vendo	or / Description		PO# /	P-Card	Qty		<u>Price</u>
MS0011		Paper Tow	/el				0.25		\$1.63
MS0015		Towel - So	rub				0.25		\$5.42
Labo	r / Equipment ID		Job Class	<u>Date</u>	<u>Ur</u>	nits	OT?		<u>Price</u>
702902				3/1/2023	2.00		N		\$130.95
TX11815	53 - Electrical Truck	ELECTRK		3/1/2023	2.00		N		\$58.00
Milestor		Invoice#:	1145102	Date Invoiced:	3/16/2023		Total Pric	-	\$196.00
	omments: Tester ok. All	Bid Price: d all alarms ok at this t	on dialer for operati ime.	·	callouts hav	e proper	Billing No numbers ar		
	Cana Castonia	ooponisi		Page 1 of 1	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				

			INFRAM	MARK Work (Order				
Distric	t: COHV	WO# : 3	124477 Dept : 5	755 WO Type :	LS R	Resp:	OPS	Issued:	2/6/2023
Asset II	D/Description: C	OHV-LS1/Cit 0- West @ V	ty of Hillshire Village Virt Rd at Ridgely Dr	Lift Station # 1					
Activity	Code/Description	: LSGEN	REP/General Repair	or Maintenance o	f an Asset at a	a Lift St	tation		
Addres	s/Location: Co	OHV District	Area					Sched:	
Additio	nal Address/Loca	tion or Task	,	v: opened wet well, backwashed	, inspected for	debris	grease bu	ild up, ched	cked lines
Req By	: jeffrey sharp		Assigned To: Acc	counts Receivable			GL Code:	40500	
-	Staking #:			UCC Start:			UCC End	-	
OLD	Meter ID:		Read:	MIU:			Special C		
NEW	Meter ID:		Read:	MIU:			Gallons F	·lushed:	
		2023	Attachments: 0	Backcharge To:			L-B-S:		
Mater	rial / Inventory ID	Vendo	or / Description		<u>PO# / P-</u>	<u>Card</u>	<u>Qty</u>		<u>Price</u>
702914	or / Equipment ID 68 - Utility Truck	OP1 UTLTRK	Job Class	<u>Date</u> 2/8/2023 2/8/2023	0.50 0.50	<u>s</u>	OT? N		Price \$29.10 \$8.00
Milesto Mgr Rev Field Co	v Req: No	Invoice#: Bid Price: xwashed LS p	1145102 \$0.00 pumps to remove de	Date Invoiced: Manager Name: bris to help pumpi		and pro		otification:	\$37.10 : No
No Probl	lem Found Custor	ner Responsi	bility New WO N	ew Asset Void W	O/Reason:				
			-	Page 1 of 1					

					INFR	AMA	RK Work	Order				
Distric	t: COH	V	WO#:	313877			WO Type:		Resp:	OPS	Issued:	2/21/2023
	D/Descrip						71					
		escription:	MSM	EETASST	/Meet and	d/or Ass	ist Consultant	ts or Contra	actors at a	Sewer Sy	stem	
	s/Locatio	-	15 Pine C							,	Sched:	
Additio	nal Addr	ess/Locati	on or Ta	sk Details	: Met	with co	ntractors at p	roperty				
Req By	oscar	cockrell		Assig			ts Receivable			GL Code	: 40500	
Utility S	taking #:	•				UC	C Start:			UCC End	l:	
OLD	Meter ID			Read:		МІ	J:			Special (Class:	
NEW	Meter ID):		Read:		MI	J:			Gallons	Flushed:	
Date Co	mplete:	2/21/2	2023	Attach	ments:	4 Ba	ckcharge To:			L-B-S:		
Mater	ial / Inve	ntory ID	Vei	ndor / Des	cription			1	/ P-Card	Qty		Price
MS72			MISC. I		•					4.00		\$6.48
	. / 5						Perio		116	0.70		D.:.
	<u>r / Equip</u>	ment ID		Job Cla	<u>iss</u>	0/0	<u>Date</u>		<u> Inits</u>	OT?	_	Price
700450	69 - Utility	. T al.	UTLTR	IZ			1/2023 1/2023	1.50 1.50		N N		\$74.20 \$24.00
	oo ouniy	y Truck	OTEIN				172020	1.50				φ2-1.00
Milesto	ne: Clos	sed	Invoice	#: 11451	02	Dat	te Invoiced:	3/16/202	3	Total Pri		\$104.68
Mgr Re	v Req:	No	Bid Pri	ce:	\$0	.00 Ma	nager Name:			Billing N	otification	: No
	omments	made work		t proper m plete.			hom were maled on job site a					

					INF	RAN	ARK Work	Oı	rder				
Distric	t: COHV		WO#:	303069	98 Dep t	t: 5	755 WO Type	: N	ИW	Resp:	OPS	Issued:	10/31/2022
Asset	ID/Descriptio	n: /											
Activit	y Code/Desc	ription:	MWL	AB/Purch	nase Lab	orator	ry Services for W	ate	r System	Asset			
Addres	ss/Location:	COI	HV Distri	ct Area								Sched:	
Additio	onal Address	/Locatio	n or Ta	sk Detai	ls: W	ater l	Utility Services -	Mor	nthly Lab	Services	- 11/22		
Req By	/ :			Assi	gned To:	Acc	ounts Receivable	9			GL Code	: 40400	
Utility	Staking #:						UCC Start:				UCC End	:	
OLD	Meter ID:			Read	l:		MIU:				Special C	Class:	
NEW	Meter ID:			Read	l:		MIU:				Gallons I	Flushed:	
Date C	omplete:	11/30/	2022	Attac	hments	: 1	Backcharge To):			L-B-S:		
Mate	erial / Invento	ry ID	<u>Ver</u>	ndor / De	scription	<u>n</u>			PO# /	P-Card	Qty		<u>Price</u>
PO			Water L	Itility Ser	vices - N	ov			148374		1.00		\$1,046.40
Labe	or / Equipme	nt ID		Job C	lass		<u>Date</u>		Tir	ne In	Time C	Dut	OT?
Milesto	one: Closed		Invoice	#: 1145	5102		Date Invoiced:	3	/16/2023	3	Total Price	ce:	\$1,046.40
Mgr Re	ev Req: No)	Bid Pri	ce:		\$0.00	Manager Name):			Billing No	otification:	No
	comments:	Custome	er Resno	nsihilitv	New WC) Na	ew Asset Void V	VO/	Reason:				

					IN	IFRAN	MARK	Work	Orde	er				
District	t: COHV		WO#:	30437	'86 D	ept: 5	755 W	O Type:	MW	<i>i</i>	Resp:	OPS	Issued:	11/14/2022
Asset II	D/Description	n: /								,				
Activity	Code/Descr	iption:	MWS	UPPLY/	Purcha	ase Supp	olies for a	a Water S	ysten	n				
Addres	s/Location:	COI	- IV Distri										Sched:	
Additio	nal Address/	/Locatio	n or Ta	sk Deta	ils:	Purcha	se new l	og book f	or Dis	strict Re	esiduals			
Req By:				Ass	igned '	To: Acc	ounts Re	eceivable				GL Code	e: 40500	
Utility S	taking #:						UCC S	tart:				UCC En	d:	
OLD	Meter ID:			Rea	d:		MIU:					Special	Class:	
NEW	Meter ID:			Rea	d:		MIU:					Gallons	Flushed:	
Date Co	mplete:	11/30/	2022	Atta	chmer	nts: 1	Backch	narge To:				L-B-S:		
Mater	ial / Invento	ry ID	<u>Ver</u>	dor / D	escrip	<u>tion</u>			<u> </u>	PO# / F	P-Card	Qty	<u>Y</u>	<u>Price</u>
PCard			SCIENT	TFIC NO	OTEBC	OK						1.00		\$56.81
Labo	r / Equipmer	nt ID		Job C	lass			<u>Date</u>		<u>Tim</u>	<u>e In</u>	Time	<u>Out</u>	OT?
Milesto	ne: Closed		Invoice	#: 114	5102		Date In	voiced:	3/16	5/2023		Total Pr	ice:	\$56.81
Mgr Rev	/ Req: No		Bid Pric	e:		\$0.00	Manag	er Name:				Billing N	Notification:	: No
	em Found	Custome	ır Rasnov	nsihilitv	Now	WO N	pw ∆ccat	Void W	O/Res	ason.				

				INFRAN	MARK Work	Orde	r			
Distric	t: COHV	WO#:	3056528	Dept: 5	755 WO Type :	MW	Resp:	OPS	Issued:	11/30/2022
Asset II	D/Description: /									
Activity	Code/Description	n: MWL	AB/Purchas	se Laborato	ry Services for W	ater Sys	stem Asset			
Addres	s/Location: C	OHV Distri	ct Area						Sched:	
Additio	nal Address/Loca	tion or Ta	sk Details:	Water	Utility Services - I	Monthly	Lab Services	s - 12/22		
Req By	:		Assign	ed To: Acc	ounts Receivable)		GL Code:	40400	
Utility S	Staking #:				UCC Start:			UCC End	:	
OLD	Meter ID:		Read:		MIU:			Special C	lass:	
NEW	Meter ID:		Read:		MIU:			Gallons F	lushed:	
Date Co	omplete: 12/2	29/2022	Attachi	ments: 1	Backcharge To	:		L-B-S:		
Mate	rial / Inventory ID	<u>Ver</u>	ndor / Desc	<u>cription</u>		<u>P</u>	O# / P-Card	Qty		<u>Price</u>
PO		138 Rar Service:	nge Ln. Wa s	ter Utility		149	9587	1.00		\$866.40
Labo	or / Equipment ID		Job Clas	SS	Date		Time In	Time O	out	OT?
Milesto	ne: Closed	Invoice	#: 114510)2	Date Invoiced:	3/16/	2023	Total Pric	e:	\$866.40
Mgr Re	v Req: No	Bid Pric	e:	\$0.00	Manager Name	:		Billing No	otification:	. No
	omments:	mer Respoi	nsibility N	lew WO No	ew Asset Void V	VO/Reas	son:			

				INFD	<u> </u>	IARK Work ()r	dor				
Dietrict	:: COHV	WO#-				755 WO Type:			Resp:	OPS	leenad.	12/6/2022
	D/Description: /	₩ ∪ ₩.	3000701	Dept.	J1	TOO WO TYPE.	IVI	VV	nesp.	OF 5	ISSUEU.	12/0/2022
	Code/Description:	· MWM	IFFTASST/	Meet and	d/or	Assist Consultant	ts c	or Contrac	ctors at a	a Water Sys	tem	
		14 Glourie		Wicot ario	J/ (C)	Addid Odridana	10 0	7 0011114	Join at a	a vvaioi Ojo	Sched:	11/25/2022
	nal Address/Locati			Mee	t wit	th Accurate for ac	cui	racv test	on 1 1/2	" meter. Da		
	Tracy Butcher	01. 0 .				ounts Receivable	,	acy iii	01.	GL Code:		1723, 22
	taking #:				_	UCC Start:				UCC End:		
OLD	Meter ID:		Read:		\exists	MIU:				Special C	lass:	
NEW	Meter ID:		Read:		\exists	MIU:				Gallons F		
Date Co	mplete: 3/1/20	023	Attachr	ments:	1	Backcharge To:				L-B-S:		
Mater	ial / Inventory ID	<u>Ven</u>	ndor / Desc	ription				<u>PO# / F</u>	²-Card	<u>Qty</u>		<u>Price</u>
PCard		ACCUR	ATE METE	R						1.00		\$180.00
							\Box					
					\dashv		\exists					
		-			\dashv		\dashv					
		-			\dashv		\dashv				_	
		-			\dashv		-					
					\dashv		\dashv					
		-			\dashv		\dashv					
					_		4					
					_		_					
		<u> </u>			_					<u> </u>		
Labo	r / Equipment ID		Job Clas	<u>:S</u>		<u>Date</u>	_	Time	<u>e In</u>	Time O	<u>ut</u>	OT?
					_							
					\exists							
					\exists							
					\dashv		\neg					
					\dashv		\exists					
					\dashv		\dashv					
Milestor	ne: Closed	Invoice	#: 114510	12	\dashv	Date Invoiced:	3/	16/2023		Total Pric	۵.	\$180.00
Mgr Rev		Bid Pric			-	Manager Name:		10/2020		Billing No		No No
	•					n the 1 1/2" meter				Dining ito	timoution.	140
								gasan:				
No Probl	em Found Custom	er Respor	nsibility N	lew WO	Ne	w Asset Void W	O/R	teason:				

				INFRA	MARK Work C	rder		
District	t: COHV	WO#: 3	3118567	Dept:	5755 WO Type:	MW Resp:	OPS Iss	ued: 1/31/2023
Asset IC	D/Description: /							
Activity	Code/Description:	MWFLU	JSH/Flush	ning of a W	ater System			
Address	s/Location: CO	HV District	Area				Sch	ned:
Addition	nal Address/Location	on or Task	Details:	month	ly flush			
Req By:	tracy b		Assigne	ed To: Ac	counts Receivable		GL Code: 4	0500
Jtility S	taking #:				UCC Start:		UCC End:	
OLD	Meter ID:		Read:		MIU:		Special Class:	
NEW	Meter ID:		Read:		MIU:		Gallons Flush	ed: 37,500.00
Date Co	mplete: 2/1/20)23	Attachn	nents: 1	Backcharge To:		L-B-S:	
Mater	rial / Inventory ID	<u>Vendo</u>	or / Desc	<u>ription</u>		PO# / P-Card	Qty	<u>Price</u>
MS72		MISC. Pho	otos				1.00	\$1.62
Laba	r / Farrimmont ID		Joh Clas	_	Dete	Unita	OT2	Duine
Labo	r / Equipment ID	3	Job Clas	<u>s</u>	<u>Date</u>	<u>Units</u>	OT?	Price
700450					2/1/2023	2.50	N	\$123.68
	00 LWW T	LITI TOL						
700450 TX12016	69 - Utility Truck	UTLTRK			2/1/2023	2.50	N	\$40.00
	69 - Utility Truck	UTLTRK						
	69 - Utility Truck	UTLTRK						
	69 - Utility Truck	UTLTRK						
	69 - Utility Truck	UTLTRK						
	69 - Utility Truck	UTLTRK						
	69 - Utility Truck	UTLTRK						
	69 - Utility Truck	UTLTRK						
	69 - Utility Truck	UTLTRK						
	69 - Utility Truck	UTLTRK						
		UTLTRK Invoice#:	114510	2	2/1/2023			
ΓΧ1201 6	ne: Closed				2/1/2023	2.50	N	\$40.00 \$165.30
TX12016 Milestor Mgr Rev	ne: Closed	Invoice#:	:		2/1/2023 Date Invoiced:	2.50	N Total Price:	\$40.00 \$165.30
TX12016 Milestor Mgr Rev	ne: Closed	Invoice#:	:		2/1/2023 Date Invoiced:	2.50	N Total Price:	\$40.00 \$165.30
Milestor Mgr Rev Field Co	ne: Closed / Req: No omments: Month	Invoice#: Bid Price:	: ush	\$0.00	Date Invoiced: Manager Name:	3/16/2023	N Total Price:	\$40.00 \$165.30
Milestor Mgr Rev Field Co	ne: Closed / Req: No omments: Month	Invoice#:	: ush	\$0.00	Date Invoiced: Manager Name:	2.50	N Total Price:	\$40.00 \$165.30

				INFRA	MARK Work (Order		
District	:: COHV	WO# : 3	120128	Dept:	5755 WO Type:	MW Resp:	OPS Iss	sued: 2/1/2023
Asset IC	D/Description: /				·	·		
Activity	Code/Description:	MWINV	PWQ/Inv	estigate Po	oor Water Quality of	f a Water System		
Address	s/Location: CO	HV District	Area				Sc	hed:
Addition	nal Address/Location	on or Task	Details:	FLUSI	HING TO IMPROVE	WATER QUALITY	,	
Req By:	jeffrey sharp		Assigne	ed To: Ac	counts Receivable		GL Code: 4	10500
Jtility S	taking #:				UCC Start:		UCC End:	
OLD	Meter ID:		Read:		MIU:		Special Class	3:
NEW	Meter ID:		Read:		MIU:		Gallons Flush	ned: 1,530.00
Date Co	mplete: 2/2/20)23	Attachn	nents: 1	Backcharge To:		L-B-S:	
Mater	ial / Inventory ID	Vende	or / Desc	<u>ription</u>		PO# / P-Card	Qty	<u>Price</u>
MS72		MISC. Pho	otos				1.00	\$1.62
Labo	r / Equipment ID		Job Clas	<u>s</u>	<u>Date</u>	<u>Units</u>	OT?	<u>Price</u>
Labo 702914	r / Equipment ID		Job Clas	<u>s</u>	<u>Date</u> 2/1/2023	<u>Units</u> 1.50	OT?	<u>Price</u> \$87.30
702914	r / Equipment ID	UTLTRK	Job Clas	<u>s</u>				
702914			Job Clas	<u>s</u>	2/1/2023	1.50	N	\$87.30
702914			Job Clas	<u>s</u>	2/1/2023	1.50	N	\$87.30
702914			Job Clas	<u>s</u>	2/1/2023	1.50	N	\$87.30
702914			Job Clas	<u>s</u>	2/1/2023	1.50	N	\$87.30
702914			Job Clas	<u>s</u>	2/1/2023	1.50	N	\$87.30
702914			Job Clas	<u>S</u>	2/1/2023	1.50	N	\$87.30
702914			Job Clas	<u>s</u>	2/1/2023	1.50	N	\$87.30
702914			Job Clas	<u>S</u>	2/1/2023	1.50	N	\$87.30
702914			Job Clas	<u>S</u>	2/1/2023	1.50	N	\$87.30
702914	68 - Utility Truck				2/1/2023	1.50	N	\$87.30
702914 ГХ11206	68 - Utility Truck	UTLTRK	114510	2	2/1/2023	1.50 2.25	N N	\$87.30 \$36.00 \$124.92
702914 FX11206 Milestor Mgr Rev	ne: Closed	UTLTRK Invoice#:	114510	2 \$0.00	2/1/2023 2/1/2023 Date Invoiced:	1.50 2.25	N N Total Price:	\$87.30 \$36.00 \$124.92
702914 FX11206 Milestor Mgr Rev	ne: Closed	UTLTRK Invoice#: Bid Price:	114510	2 \$0.00	2/1/2023 2/1/2023 Date Invoiced:	1.50 2.25	N N Total Price:	\$87.30 \$36.00 \$124.92
702914 FX11206 Milestor Mgr Rev	ne: Closed	UTLTRK Invoice#: Bid Price:	114510	2 \$0.00	2/1/2023 2/1/2023 Date Invoiced:	1.50 2.25	N N Total Price:	\$87.30 \$36.00 \$124.92
702914 FX11206 Milestor Mgr Rev	ne: Closed	UTLTRK Invoice#: Bid Price:	114510	2 \$0.00	2/1/2023 2/1/2023 Date Invoiced:	1.50 2.25	N N Total Price:	\$87.30 \$36.00 \$124.92
702914 FX11206 Milestor Mgr Rev	ne: Closed	UTLTRK Invoice#: Bid Price:	114510	2 \$0.00	2/1/2023 2/1/2023 Date Invoiced:	1.50 2.25	N N Total Price:	\$87.30 \$36.00 \$124.92
702914 FX11206 Milestor Mgr Rev	ne: Closed	UTLTRK Invoice#: Bid Price:	114510	2 \$0.00	2/1/2023 2/1/2023 Date Invoiced:	1.50 2.25	N N Total Price:	\$87.30 \$36.00 \$124.92
702914 FX11206 Milestor Mgr Rev	ne: Closed	UTLTRK Invoice#: Bid Price:	114510	2 \$0.00	2/1/2023 2/1/2023 Date Invoiced:	1.50 2.25	N N Total Price:	\$87.30 \$36.00 \$124.92
Milestor Mgr Rev	ne: Closed v Req: No	UTLTRK Invoice#: Bid Price:	114510 : ve quality	2 \$0.00 of water	2/1/2023 2/1/2023 Date Invoiced: Manager Name:	1.50 2.25	N N Total Price:	\$87.30 \$36.00 \$124.92

				INFR A	MAR	K Work	Order				
District	: COHV	WO#:	3120841	Dept:	5755 N	WO Type:	MW	Resp:	OPS	Issued:	2/1/2023
Asset IE)/Description: /										
Activity	Code/Description:		AGS/Hang & resend)		District A	rea (Delinq	uent, NSF,	customer	service n	otice, boil wa	ater notices
Address	s/Location: CO	HV Distric	t Area							Sched:	
Additio	nal Address/Locati	on or Tas	k Details:	Com	ments: D	Delivered de	linquent ta	gs in distr	ict area		
Req By:	Oscar Cockrell		Assigne	ed To: A	ccounts	Receivable			GL Cod	e: 40500	
Utility S	taking #:				UCC	Start:			UCC En	d:	
OLD	Meter ID:		Read:		MIU:				Special	Class:	
NEW	Meter ID:		Read:		MIU:				Gallons	Flushed:	
Date Co	mplete: 2/1/20	023	Attachn	nents: 1	Back	charge To	:		L-B-S:		
Mater	ial / Inventory ID	<u>Ven</u>	dor / Desc	<u>ription</u>			PO#	/ P-Card	Qt	у	<u>Price</u>
MS95		MISC. T	ag. Red						1.00		\$0.25
MS72		MISC. P	hotos						1.00		\$1.62
					_						
l aba	· / Farriage and ID		Joh Clas	_		Data	-	luita	ОТ		Deles
	r / Equipment ID		Job Clas	<u>s</u>	0/4/0	<u>Date</u>		<u>Jnits</u>	OT NI	<u>′</u>	Price
700450		LITI TOL	,		2/1/2		1.00		N		\$49.47
I X12010	69 - Utility Truck	UTLTRK			2/1/2	023	1.00		N		\$16.00
Milesto	ne: Closed	Invoice#	#: 114510	2	Date	Invoiced:	3/16/202	3	Total Pr	ice:	\$67.34
Mgr Rev		Bid Pric			00 Mana	ager Name				Notification:	
	mments: Hung	tag.		· · · · · · · · · · · · · · · · · · ·							
No Probl		er Respon	sibility N	ew WO	New Ass		/O/Reason:				
					Page	e 1 of 1					1

						INFRA	MAI	RK Work	Order				
Activity Code/Description: MWINVPRB/Investigate a Water System Problem	District	: COHV		WO#:	3120871	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	2/1/2023
Additional Addition	Asset ID	/Description	on: /										
Additional Address/Location or Task Details: CUSTOMER FOLLOW-UP	Activity	Code/Desc	cription:	MWIN	IVPRB/Inve	estigate a	Water	System Prob	lem				
Req By:	Address	/Location:	811	6 Bromle	y St							Sched:	
UCC Start: UCC End:	Addition	al Address	s/Location	on or Tas	sk Details:	CUS	ТОМЕ	R FOLLOW-	JP				
NEW Meter ID: 60812258 Read: 3526 MIU: Special Class:	Req By:	OS			Assign	ed To: A	ccount	s Receivable			GL Code	e: 40500	
NEW	Utility St	taking #:					UC	C Start:			UCC En	d:	
NEW	OLD	Meter ID:	60812	2258	Read: 3	3526	MIL	J:			Special	Class:	
Material / Inventory ID Vendor / Description PO# / P-Card Qty Price MS72 MISC. Photos 1.00 \$1.	NEW	Meter ID:			Read:		MIL	J:			Gallons	Flushed:	
Material / Inventory ID Vendor / Description PO# / P-Card Qty Price MS72 MISC. Photos 1.00 \$1.	Date Co	mplete:	2/1/20)23	Attachr	nents: 1	Bad	ckcharge To:			L-B-S:		
MSC. Photos 1.00 \$1. MISC. Photos 1.00 \$1. MISC. Photos 1.0			ory ID	Ven	ndor / Desc	ription			_	/ P-Card	Qtv		Price
Milestone: Closed Invoice#: 1145102 Date Invoiced: 3/16/2023 Total Price: \$99. Milestone: Closed Invoice#: 1145102 Date Invoiced: 3/16/2023 Total Price: \$99. Migrav Req: No Bid Price: \$0.00 Manager Name: Billing Notification: No Manager Name: Billing Notification: Billi													\$1.62
700450 TX120169 - Utility Truck UTLTRK 2/1/2023 1.50 N \$24. 1.50 N \$36. \$46.					<u></u>								
700450 TX120169 - Utility Truck UTLTRK 2/1/2023 1.50 N \$24. 1.50 N \$36. \$46.													
700450													
700450													
700450 TX120169 - Utility Truck UTLTRK 2/1/2023 1.50 N \$24. 1.50 N \$36. \$46.													
TX120169 - Utility Truck UTLTRK 2/1/2023 1.50 N \$24. N \$24. IN \$25. IN \$25. IN \$26. IN \$26. IN \$26. IN \$26. IN \$26. IN IN \$26. IN IN IN IN IN IN IN IN IN I	Labor	r / Equipme	ent ID		Job Clas	i <u>s</u>		<u>Date</u>	<u></u>	<u>Jnits</u>	<u>OT</u>	?	<u>Price</u>
Milestone: Closed Invoice#: 1145102 Date Invoiced: 3/16/2023 Total Price: \$99. Mgr Rev Req: No Bid Price: \$0.00 Manager Name: Billing Notification: No Field Comments: Drove to area, read meter and spoke with customer. Technician informed resident that repairs could be made	700450						2/1/	/2023	1.50		N		\$74.20
Mgr Rev Req: No Bid Price: \$0.00 Manager Name: Billing Notification: No Field Comments: Drove to area, read meter and spoke with customer. Technician informed resident that repairs could be made	TX12016	69 - Utility T	ruck	UTLTR	<		2/1/	/2023	1.50		N		\$24.00
Mgr Rev Req: No Bid Price: \$0.00 Manager Name: Billing Notification: No Field Comments: Drove to area, read meter and spoke with customer. Technician informed resident that repairs could be made													
Mgr Rev Req: No Bid Price: \$0.00 Manager Name: Billing Notification: No Field Comments: Drove to area, read meter and spoke with customer. Technician informed resident that repairs could be made													
Mgr Rev Req: No Bid Price: \$0.00 Manager Name: Billing Notification: No Field Comments: Drove to area, read meter and spoke with customer. Technician informed resident that repairs could be made													
Field Comments: Drove to area, read meter and spoke with customer. Technician informed resident that repairs could be made	Mileston	ne: Closed	t	Invoice	#: 114510)2	Dat	e Invoiced:	3/16/202	23	Total Pri	ice:	\$99.82
, I	Mgr Rev	Req: No	0	Bid Pric	e:	\$0.0	00 Ma ı	nager Name:			Billing N	lotification:	: No
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:			once	weather o	clears up.						esident tha	t repairs cou	ıld be made

			INFRA	MARK Work O	rder		
Distric	t: COHV	WO# : 3	3121710 Dept : 5	755 WO Type :	MW Resp:	OPS Iss	sued: 2/2/2023
Asset II	D/Description: /						
Activity	Code/Description	: MWINV	PRB/Investigate a V	Vater System Proble	em		
Addres	s/Location: 81	16 Bromley	St			Scl	hed:
Additio	nal Address/Loca	ion or Task	Details: Comm	ents: Replaced 2in	gasket		
Req By	: oscar cockrell		Assigned To: Acc	counts Receivable		GL Code: 4	10500
Utility S	Staking #:			UCC Start:		UCC End:	
OLD	Meter ID: 608	12258	Read: 3526	MIU:		Special Class	:
NEW	Meter ID:		Read:	MIU:		Gallons Flush	ned:
Date Co	omplete: 2/2/2	2023	Attachments: 4	Backcharge To:		L-B-S:	
Mate	rial / Inventory ID	Vend	or / Description		PO# / P-Card	<u>Qty</u>	<u>Price</u>
MS72		MISC. Ph	otos			4.00	\$6.48
MS31		MISC. Cu	stomer Service Tag			1.00	\$0.25
HW010	1	Bolt - 5/8"	x 2.5"			2.00	\$2.09
HW0033	3	Nut - 5/8"				2.00	\$1.08
GT0036	3	Gasket - N	Meter - 2"			1.00	\$2.40
Labo	or / Equipment ID		Job Class	<u>Date</u>	<u>Units</u>	OT?	<u>Price</u>
<u>Labo</u> 700450	or / Equipment ID		Job Class	<u>Date</u> 2/2/2023	<u>Units</u> 3.00	OT?	<u>Price</u> \$148.41
700450	or / Equipment ID 69 - Utility Truck	UTLTRK	Job Class				
700450			Job Class	2/2/2023	3.00	N	\$148.41
700450			Job Class	2/2/2023	3.00	N	\$148.41
700450			Job Class	2/2/2023	3.00	N	\$148.41
700450			Job Class	2/2/2023	3.00	N	\$148.41
700450			Job Class	2/2/2023	3.00	N	\$148.41
700450			Job Class	2/2/2023	3.00	N	\$148.41
700450 TX1201				2/2/2023	3.00	N	\$148.41
700450 TX1201	69 - Utility Truck ne: Closed	UTLTRK	1145102	2/2/2023	3.00	N N	\$148.41 \$48.00 \$208.71
700450 TX1201 Milesto Mgr Rev Field Co	ne: Closed v Req: No omments: Drov	UTLTRK Invoice#: Bid Price	1145102 : \$0.00 eplaced 2in gasket an	2/2/2023 2/2/2023 Date Invoiced: Manager Name: nd replaced nuts and	3.00 3.00	N N Total Price: Billing Notific	\$148.41 \$48.00 \$208.71 eation: No

			INFRA	MA	RK Work	Order				
District: COHV	WO# : 3	121789	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	2/2/2023
Asset ID/Description: /										
Activity Code/Description:	MWINV	PRB/Inve	stigate a	Wate	r System Prob	lem				
Address/Location: 791	9 Hilshire G	Green Dr							Sched:	
Additional Address/Location	on or Task	Details:	Pleas	se inv	estigate low pr	essure.				
Req By: John Chenoweth 1530	832-715-	Assigne	ed To: A	ccour	ts Receivable			GL Code	: 40500	
Utility Staking #:				UC	CC Start:			UCC End	l :	
OLD Meter ID: 44372	2784	Read: 2	2575.34	MI	U:			Special C	Class:	
NEW Meter ID:		Read:		MI	U:			Gallons I	Flushed:	
Date Complete: 2/2/20)23	Attachn	nents: 1	Ва	ckcharge To:			L-B-S:		
Material / Inventory ID	Vendo	or / Desc	<u>ription</u>			PO# /	P-Card	Qty		<u>Price</u>
MS72	MISC. Pho							1.00		\$1.62
<u>Labor / Equipment ID</u>	2	Job Class <u>Date</u> <u>Units</u>					OT?		<u>Price</u>	
700450					2/2023	1.00		N		\$49.47
TX120169 - Utility Truck	UTLTRK				2/2023	1.00		N		\$16.00
Milestone: Closed	Invoice#:	114510	2	Da	te Invoiced:	3/16/2023	3	Total Price	ce:	\$67.09
Mgr Rev Req: No	Bid Price:		\$0.0	00 M a	anager Name:			Billing N	otification:	No
	as 60 psi.				d pressure test		ssure gau	ge; no leak	s found and	d results of

					INFRAN	MARK Work	Order				
District	:: COHV		WO#:	3123952	Dept: 5	755 WO Type :	MW	Resp:	OPS	Issued:	2/6/2023
Asset II	D/Description	n: /									
Activity	Code/Descr	iption:	MWRE	PMTR/Re	place Wate	r Meter (damaged	d, stuck, bro	ken dial,	lid,etc.)		
Address	s/Location:	791	9 Hilshire	Green Dr						Sched:	
Additio	nal Address	Location (Location)	on or Tas	k Details:	Replac	ed meter over 2 n	nillion				
Req By:	oscar coc	krell		Assigne	ed To: Acc	ounts Receivable			GL Code:	40500	
Utility S	taking #:					UCC Start:			UCC End:	:	
OLD	Meter ID:	44372	7784	Read: 2	2577.30	MIU:			Special C	lass:	
NEW	Meter ID:	22156	8104	Read: (0.01	MIU:			Gallons F	lushed:	
Date Co	mplete:	2/6/20	23	Attachn	nents: 3	Backcharge To	:		L-B-S:		
Mater	ial / Invento	ry ID	<u>Vend</u>	dor / Desc	<u>ription</u>		PO# /	P-Card	Qty		<u>Price</u>
MS72			MISC. PI	notos					3.00		\$4.86
GT0043			Gasket - X 1/16"	Meter - Ru	ıbber - 3/4"				2.00		\$0.29
WM001	5		Meter - 5	i/8" - Badg	er Meter				1.00		\$87.00
MS31			MISC. C	ustomer Se	ervice Tag				1.00		\$0.25
Labo	r / Equipmeı	nt ID		Job Clas	<u>s</u>	<u>Date</u>	U	<u>nits</u>	OT?		<u>Price</u>
700450						2/6/2023	1.50		N		\$74.20
TX1201	69 - Utility Tr	uck	UTLTRK			2/6/2023	1.50		N		\$24.00
									ļ		
Milesto			Invoice#			Date Invoiced:	3/16/2023	3	Total Pric		\$190.60
Mgr Rev	-		Bid Price			Manager Name:				tification:	Yes
	em Found	stoppe		leaks four	nd	er 2 million with ne	ew one; turr	ned on se	rvices,checl	C for leaks-	meter
						Page 1 of 1					

					INFRAN	MARK W	ork (Order				
District	: COH	V	WO#:	3124301	Dept: 5	755 WO T	уре:	MW	Resp:	OPS	Issued:	2/6/2023
Asset ID)/Descri	ption: /										
Activity	Code/Do	escription:	MWRF	PLMTRBX/	Repair, Rep	olace or Adju	ust a W	ater Mete	r Box Ass	embly		
Address	s/Locatio	on: 791	9 Hilshire	Green Dr							Sched:	
Addition	nal Addr	ess/Locati	on or Tas	k Details:	Replac	ed damaged	d meter	r box and	lid with ne	w one.		
Req By:	Cockr	ell, Oscar		Assigne	ed To: Acc	ounts Recei	ivable			GL Code	: 40500	
Utility S	taking #	:				UCC Start	:			UCC End	l:	
OLD	Meter II) : 22156	8104	Read: (0.01	MIU:				Special C	class:	
NEW	Meter II):		Read:		MIU:				Gallons I	Flushed:	
Date Co	mplete:	2/6/20)23	Attachn	nents: 2	Backcharg	ge To:			L-B-S:		
<u>Mater</u>	ial / Inve	entory ID	Vend	dor / Desc	<u>ription</u>			PO#	/ P-Card	Qty		<u>Price</u>
MB0009			Meter Bo	x with Lid						1.00		\$26.27
MS72			MISC. PI	notos						2.00		\$3.24
<u>Labo</u> 700450 TX12016		oment ID y Truck	UTLTRK	Job Clas	<u>s</u>	<u>Dat</u> 2/6/2023 2/6/2023	<u>e</u>	1.00 1.00	<u>Inits</u>	<u>OT?</u> N N		Price \$49.47 \$16.00
Milestor		sed	Invoice#	: 114510		Date Invoi		3/16/2023	3	Total Price		\$94.98
Mgr Rev	Req:	No	Bid Price			Manager N				Billing No	otification:	No
Field Co			er Respon			ew one; no lo		ound D/Reason:				

					I	NFRA	MAI	RK Wo	rk (Order				
Distric	t: COHV		WO#:	31318	312 C	ept:	5755	WO Ty	oe:	MW	Resp:	OPS	Issued:	2/14/2023
Asset I	D/Description	n: /												
Activity	/ Code/Descr	iption:	NWIN	NVL/Inv	estigat	e Water	Syste	em Leak						
Addres	s/Location:	100	7 Ridgel	ey Dr									Sched:	
Additio	nal Address/	Locatio	on or Ta	sk Deta	ils:	Possi	ble lea	ak in mete	r bo	X				
Req By	: oscar cocl	krell		Ass	igned	To: Ac	count	s Receiva	ble			GL Cod	de: 40500	
Utility S	Staking #:						UC	C Start:				UCC E	nd:	
OLD	Meter ID:	47576	889	Rea	i d: 41	27.41	MIL	J:				Specia	l Class:	
NEW	Meter ID:			Rea	ıd:		MIL	J:				Gallon	s Flushed:	
Date Co	omplete:	2/14/2	023	Atta	achme	nts: 2	Bad	ckcharge	To:			L-B-S:		
<u>Mate</u>	rial / Inventor	y ID	<u>Ver</u>	ndor / D	<u>escri</u>	<u>otion</u>		PO# / P-Card			Q	<u>ty</u>	<u>Price</u>	
MS72			MISC. F	Photos								2.00		\$3.24
700450	or / Equipme n 69 - Utility Tru		UTLTRI		Class			Date 4/2023 4/2023		2.00	<u>Units</u>	N N	Τ?	Price \$98.94 \$32.00
Milesto Mgr Re Field C				ce: read m	eter aı	nd checl	0 Ma i	te Invoice nager Na r leaks; no esident the	me:		ound howe	_	Notification:	\$134.18 : No ncerned about
No Prob	lem Found (Customo	er Respo	nsibility	Nev	v WO I	New A	sset Voi	d W	O/Reason	:			

				INFRA	MARK Work O	rder		
District	:: COHV		WO# : 3	131914 Dept :	755 WO Type :	MW Resp:	OPS Is	ssued: 2/14/2023
Asset IC)/Descriptio	n: /						
Activity	Code/Desc	ription:	MWINVI	PWQ/Investigate Po	oor Water Quality of	a Water System		
Address	s/Location:	122	1 Archley D	r			S	ched:
Addition	nal Address	/Locatio	on or Task		ner reporting sulfur sons about chemicals		o, please conta	act customers she has
Req By:	Carla - 28	31-850-6	808	Assigned To: Ac	counts Receivable		GL Code:	40500
Utility S	taking #:				UCC Start:		UCC End:	
OLD	Meter ID:	54402	888	Read: 983.19	MIU:		Special Clas	ss:
NEW	Meter ID:			Read:	MIU:		Gallons Flus	shed:
Date Co	mplete:	2/14/2	023	Attachments: 2	Backcharge To:		L-B-S:	
Mater	<u>ial / Invento</u>	ry ID	Vendo	or / Description		PO# / P-Card	<u>Qty</u>	<u>Price</u>
MS72			MISC. Pho	itos			2.00	\$3.24
Laho	r / Equipme	nt ID		Job Class	Date	Units	OT?	Price
	- / Equipino	<u> </u>		705 01400	2/14/2023	1.50	N Str	\$74.20
700450								.7/4/01
	39 - Utility Tr	ruck	LITI TRK					
	69 - Utility Tr	ruck	UTLTRK		2/14/2023	1.50	N	\$24.00
	69 - Utility Tr	uck	UTLTRK					
	69 - Utility Tr	ruck	UTLTRK					
	69 - Utility Tr	ruck	UTLTRK					
	69 - Utility Tr	ruck	UTLTRK					
	69 - Utility Tr	ruck	UTLTRK					
	69 - Utility Tr	ruck	UTLTRK					
	69 - Utility Tr	ruck	UTLTRK					
					2/14/2023	1.50	N	\$24.00
TX12016	ne: Closed		Invoice#:	1145102	2/14/2023 Date Invoiced:		N Total Price:	\$24.00
Milestor Mgr Rev	ne: Closed / Req: No		Invoice#: Bid Price:	\$0.00	2/14/2023 Date Invoiced: Manager Name:	3/16/2023	N Total Price: Billing Notifi	\$24.00 \$101.44 ication: No
Milestor Mgr Rev Field Co	ne: Closed / Req: No omments:	Drove odor.	Invoice#: Bid Price: to area, rea	\$0.00 ad meter and conta flushed until cleared it with findings.	Date Invoiced: Manager Name: cted resident; Resid and opened home	1.50 3/16/2023 ent requested a flu	Total Price: Billing Notifishing because	\$24.00 \$101.44 ication: No

					INI	FRA	MAI	RK Work (Orde	er				
District	:: COHV		WO#:	313385	8 De	pt: 5	5755	WO Type:	MW	'	Resp:	OPS	Issued:	2/15/2023
Asset II	D/Description	: /												
Activity	Code/Descri	ption:	IIWM	NVL/Inve	stigate \	Water	Syste	em Leak						
Address	s/Location:	791	4 Hilshir	e Green I	Or								Sched:	
Additio	nal Address/L	_ocati	on or Ta	sk Detail	s:	cci rep	orting	g leak in yard						
Req By:	john s 7136	62839	50	Assig	ned T	o: Acc	count	s Receivable				GL Code	: 40500	
Utility S	taking #:						UC	C Start:				UCC End	d:	
OLD	Meter ID:	25016	647	Read	: 218.3	3	MIL	J:				Special (Class:	
NEW	Meter ID:			Read	:		MIL	J:				Gallons	Flushed:	
Date Co	mplete:	2/16/2	2023	Attac	hment	s : 2	Bac	kcharge To:				L-B-S:		
Mater	ial / Inventory	y ID	<u>Vei</u>	ndor / De	scripti	<u>on</u>			1	PO# /	P-Card	Qty		<u>Price</u>
MS72			MISC. F	Photos								2.00		\$3.24
MS31			MISC. 0	Customer	Servic	e Tag						1.00		\$0.25
<u>Labo</u>	<u>r / Equipment</u>	t ID		Job Cl	ass_			<u>Date</u>		<u>Ur</u>	<u>nits</u>	OT?	<u> </u>	<u>Price</u>
702480							2/16	6/2023	1.5	50		N		\$74.20
TX1190	13 - Utility Tru	ck	UTLTR	K			2/16	6/2023	1.5	50		N		\$24.00
Milesto	ne: Closed		Invoice	#: 1145	102		Dat	e Invoiced:	3/16	/2023		Total Pri	ce:	\$101.69
Mgr Rev	Req: No		Bid Pri	ce:		\$0.00	Maı	nager Name:				Billing N	otification:	: No
Field Co	omments:			ct,checke ag with re		office,	drove	to address, v	erified	d mete	er,meter ı	not spinnin	g,no leaks t	ound in
No Probl	em Found C	ustom	er Respo	nsibility	New W	VO N	ew A	sset Void W	O/Rea	son:				

		11	NEKAN	MARK Work	Order		
District: COHV	WO#:	3138515 C	ept: 5	755 WO Type :	MW Res	p: OPS	Issued: 2/21/2023
Asset ID/Description: /							'
Activity Code/Description	: MWIN	VL/Investigat	e Water	System Leak			
Address/Location: 10	07 Ridgele	y Dr					Sched:
Additional Address/Locat	ion or Tas	k Details:	_	E INVESTIGATE E LEAVE DOOR		_	EWER MANHOLE.
Req By: CASSIE-713-97	3-1779	Assigned	To: Acc	ounts Receivable		GL Code	e: 40500
Utility Staking #:				UCC Start:		UCC En	d:
OLD Meter ID: 4757	6889	Read: 412	28.19	MIU:		Special	Class:
NEW Meter ID:		Read:		MIU:		Gallons	Flushed:
Date Complete: 2/21/	2023	Attachme	nts: 5	Backcharge To:		L-B-S:	
Material / Inventory ID	Vend	dor / Descrip	<u>otion</u>		PO# / P-Ca	rd Qty	<u>Price</u>
MS72	MISC. P	notos				5.00	\$8.10
MS31	MISC. C	ustomer Serv	rice Tag			1.00	\$0.25
Labor / Equipment ID				Date	Unito	OT'	? Price
Labor / Equipment ID		Job Class			<u>Units</u>		
700450				2/21/2023	1.50	N	\$74.20
700450	UTLTRK						
700450	UTLTRK			2/21/2023	1.50	N	\$74.20
700450	UTLTRK			2/21/2023	1.50	N	\$74.20
700450 TX120169 - Utility Truck	UTLTRK			2/21/2023	1.50	N	\$74.20
700450	UTLTRK			2/21/2023	1.50	N	\$74.20
700450	UTLTRK			2/21/2023	1.50	N	\$74.20
700450	UTLTRK			2/21/2023	1.50	N	\$74.20
700450	UTLTRK			2/21/2023	1.50	N	\$74.20
700450	UTLTRK			2/21/2023	1.50	N	\$74.20
700450	UTLTRK			2/21/2023	1.50	N	\$74.20 \$24.00
700450 TX120169 - Utility Truck Milestone: Closed		: 1145102	\$0.00	2/21/2023	1.50	N N	\$74.20 \$24.00
700450 TX120169 - Utility Truck Milestone: Closed Mgr Rev Req: No Field Comments: Leak	Invoice# Bid Price found belo	:: 1145102 e: bw meter box	on tap lii	2/21/2023 2/21/2023 Date Invoiced: Manager Name: ne in drainage ditc	1.50 1.50 3/16/2023	Total Pri	\$74.20 \$24.00 ice: \$106.55
700450 TX120169 - Utility Truck Milestone: Closed Mgr Rev Req: No Field Comments: Leak	Invoice# Bid Price found belo	:: 1145102 e: bw meter box	on tap lii	2/21/2023 2/21/2023 Date Invoiced: Manager Name:	1.50 1.50 3/16/2023	Total Pri	\$74.20 \$24.00 ice: \$106.55 Notification: No
700450 TX120169 - Utility Truck Milestone: Closed Mgr Rev Req: No Field Comments: Leak be m	Invoice# Bid Price found belo	:: 1145102 e: ow meter box nician left doc	on tap li ortag info	2/21/2023 2/21/2023 Date Invoiced: Manager Name: ne in drainage ditcrming resident of in	1.50 1.50 3/16/2023	Total Pri	\$74.20 \$24.00 ice: \$106.55 Notification: No

					INFI	RAN	IARK	Work	Order				
District	:: COHV		WO#:	313935	6 Dept	: 5	755 WC	Type:	MW	Resp:	OPS	Issued:	2/21/2023
Asset II	D/Description	n: /											
Activity	Code/Descr	iption:	CST	FMVOU	T/Custom	ner M	ove Out	- Read M	leter, Disc	onnect or	Turn Off S	ervice	
Address	s/Location:	12 H	Hilshire C	Daks Ct								Sched:	
Additio	nal Address/	Locatio	on or Ta	sk Detail	s:								
Req By:	Billing			Assig	ned To:	Acc	ounts Re	ceivable			GL Code	e: 40500	
Utility S	taking #:						UCC St	art:			UCC En	d:	
OLD	Meter ID:	50561	441	Read	: 5514.30)	MIU:				Special	Class:	
NEW	Meter ID:			Read	:		MIU:				Gallons	Flushed:	
Date Co	mplete:	2/22/2	023	Attac	hments:	1	Backch	arge To:			L-B-S:		
Mater	ial / Invento	ry ID	Ver	ndor / De	scription	1			PO#	/ P-Card	Qty	L	<u>Price</u>
MS72	S72 MISC. STOFMVOUT			Photos							1.00		\$0.00
CSTOF	MVOUT										1.00		\$20.00
1 -1	. / 5			1-1-01				>-1-		1!6 -	OT		Della
	r / Equipmer	<u>nt IU</u>		Job Cl	<u>ass</u>		_	<u>Date</u>		<u>Jnits</u>	OT'	<u>?</u>	Price ***
700450	00 Hillia T	1 .	LITLEDI	,			2/22/202		0.50		N		\$0.00
131201	69 - Utility Tru	uck	UTLTRI				2/22/202	23	0.50		N		\$0.00
Milesto	ne: Closed		Invoice	#: 1145	102		Date Inv	voiced:	3/16/202	3	Total Pri	ice:	\$20.00
Mgr Rev	/ Req: No		Bid Pri	ce:	\$	0.00	Manage	er Name:			Billing N	lotification	: Yes
	em Found										leaks were	e found	

				INFR	AMA]	RK Work (Order				
District	t: COHV	WO#:	3139449			WO Type:		Resp:	CD	Issued:	2/22/2023
	D/Description: /	1101	0.000	- op				Поорг		1000.00.	_,,,
	Code/Description	: CDM	WSL/Repai	r a Water	Syster	n Service Line	e				
		07 Ridgel	<u>.</u>							Sched:	
Additio	nal Address/Locat	ion or Ta	sk Details:	Eme	rgency	Repairing sho	ort tapfront	easemen	tWirt RdU0	CC needed	
Req By:	: Oscar Cockrell		Assign			s Receivable	•		GL Code		
Utility S	taking #: 23553	65553			UC	C Start:			UCC End	d:	
OLD	Meter ID:		Read:		MIL	J:			Special (ervice Line eak/Leak
NEW	Meter ID:		Read:		MIL	J:			Gallons	Flushed:	15,000.00
Date Co	mplete: 2/22	2023	Attachi	nents:	30 Ba	ckcharge To:			L-B-S:		
Mater	rial / Inventory ID	Vei	ndor / Desc	ription			PO#	/ P-Card	Qty		<u>Price</u>
SA0110		Glove -	Coated - H	ex - XL					3.00		\$70.85
TU0008		Tubing Endopu	- Poly - 1.5 ire	" - Blue					15.00		\$18.00
GT0045		Gasket X 1/8"	- Meter - R	ubber - 3	/4"				1.00		\$0.22
BF0073		Flange	- Meter - 1.	5"					1.00		\$49.20
HW0101		Bolt - 5/	/8" x 2.5"						2.00		\$2.09
HW0033	3	Nut - 5/	8"						2.00		\$1.08
GT0001		Gasket	- Meter - 1.	5"					1.00		\$1.80
BF0056		Curb St	op - 1.5" - E (MN	Brass -					1.00		\$216.00
MS0011		Paper 1	owel						1.00		\$6.51
MS0019		Bag - T	rash - Black	(1.00		\$1.34
SA0013		Hand S	anitizer						0.25		\$1.07
MS72		MISC. F	Photos						30.00		\$48.60
BF0018			ation Stop - CC X Com						1.00		\$156.00
DI		District	Inventory						1.00		\$0.00
Labo	r / Equipment ID		Job Clas	<u>ss</u>		<u>Date</u>	<u>u</u>	<u>Inits</u>	<u>OT?</u>	2	<u>Price</u>
600949					2/2	2/2023	4.50		N		\$340.60
600485					2/2	2/2023	4.50		N		\$275.00
601461					2/2	2/2023	4.50		N		\$412.23
600949					2/2	2/2023	1.25		Υ		\$141.92
600485					2/2	2/2023	1.25		Υ		\$114.58
601461					2/2	2/2023	1.25		Υ		\$171.76
600949					2/2	2/2023	3.50		N		\$264.91
600485					2/2	2/2023	3.50		N		\$213.89
601461						2/2023	3.50		N		\$320.62
TX51332 Haul Tru	21 - Crew Truck / uck	CRWTF	RK		2/2	2/2023	4.50		N		\$130.50
Trailer)	- Backhoe Rig (inc.	BHRIG			2/2	2/2023	4.50		N		\$270.00
	97 - *Excavation ent (Hourly)	EXCAV	EQ		2/2	2/2023	4.50		N		\$118.80
	45 - Maintenance Chase Truck 50)	CHASE	TRK		2/2	2/2023	4.50		N		\$146.25
TX5133 Haul Tru	21 - Crew Truck / uck	CRWTF	RK		2/2	2/2023	1.25		N		\$36.25
BHRIG - Trailer)	- Backhoe Rig (inc.	BHRIG			2/2	2/2023	1.25		N		\$75.00

Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:		Billing Notification:	No
Milestone: Closed	Invoice#: 1145102	Date Invoiced:	3/16/2023	Total Price:	\$4,196.33
TX120445 - Maintenance Truck (Chase Truck F250/F350)	CHASETRK	2/22/2023	3.50	N	\$113.75
TX416097 - *Excavation Equipment (Hourly)	EXCAVEQ	2/22/2023	3.50	N	\$92.40
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	2/22/2023	3.50	N	\$210.00
TX513321 - Crew Truck / Haul Truck	CRWTRK	2/22/2023	3.50	N	\$101.50
TX120445 - Maintenance Truck (Chase Truck F250/F350)	CHASETRK	2/22/2023	1.25	N	\$40.63
TX416097 - *Excavation Equipment (Hourly)	EXCAVEQ	2/22/2023	1.25	N	\$33.00

Field Comments:

We arrived at the job site, set up traffic control and we had to use the utility locator. We began excavating from the meter box and started following the 1-1/2" tap line all the way to locate the 1-1/2" corp stop. But we found out the 8" x 1-1/2" saddle was broken. So I contacted the field tech to come to shut the water off. Eventually we removed the damaged saddle and replaced it. Once we did this process the field tech turned the water back on and we checked that everything was good. At the end we replaced the tap line, reconnected the meter, flushed the house line, we filled the hole and cleaned the area. REWRITE: Dress up WO# 3140188

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:						
Page 1 of 1										

					MARK V						
District	:: COHV	WO#:	3139856	Dept:	5755 WO	Type:	MW	Resp:	OPS	Issued:	2/22/2023
Asset IC	D/Description: /										
Activity	Code/Description:	. MWM	EETASST/	Meet and	or Assist Co	onsultan	its or Contra	actors at	a Water S	System	
		07 Ridgele	-							Sched:	
	nal Address/Locati	on or Tas			and assisted	-		esidents	of repairs	being made	
	Cockrell, Oscar		Assigne	ed To: A	ccounts Rec				GL Cod		
-	taking #:				UCC Sta	rt:			UCC Er		
OLD	Meter ID:		Read:		MIU:				Special		
NEW	Meter ID:		Read:		MIU:					s Flushed:	
	mplete: 2/22/2	-		ments: 0	Backcha	rge To:			L-B-S:		
Mater	ial / Inventory ID	<u>Ven</u>	dor / Desc	<u>ription</u>			<u>PO# /</u>	P-Card	Qt	t <u>y</u>	<u>Price</u>
<u>Labo</u> 700450	r / Equipment ID		Job Clas	is	<u>Da</u>	ate 3	<u>U</u> 1	nits.	01 N	<u> </u>	<u>Price</u> \$148.41
	69 - Utility Truck	UTLTRK	,		2/22/2023		3.00		N		\$148.41 \$48.00
Milestor		Invoice	#: 114510	2	Date Invo	oiced:	3/16/2023	}	Total P	rice:	\$196.41
Mgr Rev Req: No Bid Price:			:e:	\$0.00 Manager Name:				Billing Notification: No			
Field Co	omments: Met a	nd assiste	ed crew by	notifying I	residents of		being made	,			

				INFRA	MARK Work	Order					
Distric	t: COHV	WO# : 3	140188	Dept:	5054 WO Type:	MW	Resp:	CD	Issued:	2/22/2023	
Asset II	D/Description: /				'						
Activity	Code/Description:	CDLANI	DSCAP/R	epair Da	maged Area (Lands	scaping, Sai	nd / SOD	, Concrete)		
Addres	s/Location: 100	7 Ridgeley	Dr						Sched:		
Additio	nal Address/Location	on or Task	Details:	Sand	and Sod (25 YDS	San Augus	tine) Linl	k to work o	rder # 3139	449	
Req By	: Corvera, David		Assigne	ed To: A	ccounts Receivable	<u> </u>		GL Code	40700		
Utility S	staking #:				UCC Start:			UCC En	d:		
OLD	Meter ID:		Read:		MIU:			Special	Class:		
NEW	Meter ID:		Read:		MIU:			Gallons	Flushed:	500.00	
Date Co	mplete: 3/6/20)23	Attachn	nents: 3	Backcharge To	irge To:			L-B-S:		
Mate	rial / Inventory ID	Vendo	or / Desc	ription		PO# /	P-Card	Qty	<u>.</u>	<u>Price</u>	
MS72		MISC. Pho	otos					3.00		\$4.86	
MS78		MISC. Sar 12 yds per						0.50		\$5.85	
MS89		MISC. Soc	I					20.00		\$48.00	
MS31		MISC. Cus	tomer Se	ervice Tag	g					\$0.25	
MS0011		Paper Tow	/el					1.00		\$6.51	
Labo	r / Equipment ID	3	Job Clas	<u>s</u>	<u>Date</u>	<u>U</u>	nits	OT	?	<u>Price</u>	
603956					3/6/2023	2.50		N		\$136.48	
604540					3/6/2023	2.50		N		\$151.68	
889560					3/6/2023	2.50		N		\$202.68	
TX5182 Haul Tru	01 - Crew Truck / uck	CRWTRK			3/6/2023	2.50		N		\$72.50	
TX4170	65 - Dump Trailer	DPTLR			3/6/2023	2.50		N		\$42.63	
TX1102 Truck	47 - Maintenance	MTRK			3/6/2023	2.50		N		\$77.50	
#2001	66 - Mini Excavator	EXVTR1			3/6/2023	2.50		N		\$96.25	
TX4211	07 - Utility Trailer	UTLTLR			3/6/2023	2.50		N		\$25.00	
Milesto	ne: Closed	Invoice#:	114510	2	Date Invoiced:	3/16/2023	3	Total Pri	ice:	\$870.19	
Mgr Rev Req: No Bid Price: \$0.00				Manager Name	Manager Name:				Billing Notification: No		
Field Co	cleane	ed up the ar	ea	set traffic	c control signs and	then leveled	I the area	spread sa	and set the s	sod also	
No Prob	lem Found Custome	er Responsi	bility No	ew WO	New Asset Void V Page 1 of 1	VO/Reason:					

					INFR	MA	RK W	ork (Order				
District	: COHV		WO#:	3140751	Dept:	5755	WO T	уре:	MW	Resp:	OPS	Issued	: 2/22/2023
Asset ID	/Description	: /											
Activity	Code/Descri	ption:		ERO-M/Cl See Bulk A						eter, Sepa	rate WO to	Replace)	Multi-Address
Address	/Location:	COH	HV Distri	ct Area								Sched:	
Addition	al Address/l	Locatio	n or Ta	sk Details:									
Req By:	Billing			Assign	ed To: A	ccoun	ts Rece	ivable			GL Code	40500)
Utility S	taking #:					UC	C Start	:			UCC End	:	
OLD	Meter ID:			Read:		MI	U:				Special C		leter Reading ept
NEW	Meter ID:			Read:		MI	U:				Gallons F	lushed:	
Date Co	mplete:	2/23/2	023	Attach	ments:	14 Ba	ckchar	ge To:			L-B-S:		
Mater	ial / Inventor	y ID	<u>Ver</u>	ndor / Desc	<u>cription</u>				PO# /	/ P-Card	Qty		<u>Price</u>
700450	• / Equipmen 69 - Utility Tru		UTLTRI	Job Clas	<u>SS</u>		<u>Dat</u> 23/2023 23/2023	<u>:e</u>	1.50 1.50	<u>Inits</u>	OT?		Price \$74.20 \$24.00
	Req: No mments:		Invoice Bid Prio thru are	ce: a and chec	\$0.	00 Ma		Name: for zer	3/16/2023 o usage; o		Total Prior Billing No	otification	\$120.88 n: Yes were found.

INFRAMARK Work Order

District: COHV **WO#**: 3140751 **Dept**: 5755 **WO Type**: MW Resp: OPS **Issued:** 2/22/2023

Asset ID/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 **Activity Code/Description:**

Address/Location: COHV District Area

Additional Address/Location or Task Details:

<u>Address</u>	Meter No	Reading	MIU	<u>Time</u>	<u>Comments</u>
1209 Archley Dr	54524154	178.85		8:09 AM	Checked for leaks and no leaks were found; meter works properly
1306 Friarcreek Ln Irrg	50891331	0		8:07 AM	Services were off; no leaks found
1118 Glourie Dr	36317804	3862.97		8:08 AM	Checked for leaks and no leaks were found; meter works properly
1119 Guinea Dr	94874615	461.34		8:10 AM	Checked for leaks and no leaks were found; meter works properly
1023 Ridgeley Dr	28065987	4631.67		8:02 AM	Checked for leaks and no leaks were found; meter works properly.
1031 Ridgeley Dr	86454458	450.69		8:03 AM	Checked for leaks and no leaks were found; meter works properly
1210 Ridgeley Dr	65891373	4150.81		8:03 AM	Checked for leaks and no leaks were found; meter works properly
1245 Ridgeley Dr	93854132	1685.76		8:04 AM	Checked for leaks and no leaks were found; no leaks found
1305 Ridgeley Dr Irr1	221051856	0		8:05 AM	Resident has irrigation services off.
1326 Ridgeley Dr	20947745	0		8:06 AM	Residence is vacant ; no leaks found
1323 Ridgeley Dr Irr1	17881190	847.9		8:07 AM	Checked for leaks and no leaks were found; meter works properly
1130 Ridgeley Dr Irr	50322636	0		8:12 AM	Checked for leaks and no leaks were found; resident has irrigation off
12 Pine Creek Ln	220407628	4.3		8:11 AM	Checked for leaks and no leaks were found; meter works properly
1123 Guinea	221462357	316.91		8:13 AM	Checked for leaks and no leaks were found; meter works properly
			Page 2 of 2		

]	INFRA	MAI	RK W	Vork (Order					
District	: COHV		WO#:	3141	020	Dept:	5755	wo	Туре:	MW	Resp:	OPS	Iss	ued:	2/22/2023
Asset ID	/Description	n: /													
Activity	Code/Descr	iption:	CST	IVMNC	N/Cus	tomer M	ove In	- Read	d Meter	, Reconn	ect or Turr	On Ser	rvice		
Address	/Location:	12 H	Hilshire (Daks C	t								Sch	ned:	
Addition	nal Address/	Locatio	on or Ta	sk Det	ails:										
Req By:	Billing			As	signe	d To: A	ccount	s Rece	eivable			GL Co	ode: 4	0500	
Utility S	taking #:						UC	C Star	t:			UCC I	End:		
OLD	Meter ID:	22157	8335	Re	ad: 0.	.02	MIU	J:				Speci	al Class	:	
NEW	Meter ID:			Re	ad:		MIU	J:				Gallo	ns Flush	ed:	
Date Co	mplete:	2/23/2	023	Att	achm	ents: 1	Bac	kchar	ge To:			L-B-S	:		
Mater	ial / Inventor	ry ID	<u>Ve</u>	ndor / I	Descr	<u>iption</u>				PO#	/ P-Card	9	Qt <u>y</u>		<u>Price</u>
MS72			MISC. F	Photos								1.00			\$0.00
CSTON	MVIN											1.00			\$20.00
Labo	r / Equipmer	nt ID		Job	Class	<u> </u>		Da	te		<u>Units</u>		DT?	-	Price
700450							2/23	3/2023		0.25		N			\$0.00
TX12016	89 - Utility Tru	uck	UTLTR	K			2/23	3/2023		0.25		N			\$0.00
Milestor	ne: Closed		Invoice	#: 11	45102	<u>)</u>	Date	e Invo	iced:	3/16/202	23	Total	Price:		\$20.00
Mgr Rev	Req: No		Bid Pri	ce:		\$0.0	00 Mar	nager	Name:			Billing	g Notific	ation:	Yes
	em Found (meter ar				meter			ecked for I	eaks and	no leaks	s were fo	und	

					INFRA	MARK Work	Order				
District	: COHV		WO#:	3141802	Dept:	5755 WO Type	: MW	Resp:	OPS	Issued:	2/23/2023
Asset ID	/Descriptio	n: /									
Activity	Code/Desc	ription:	MWR	EPMTR/Re	eplace Wat	ter Meter (damag	ed, stuck, bi	roken dial,	lid,etc.)		
Address	/Location:	12 l	Hilshire C	Oaks Ct						Sched:	
Addition	nal Address	/Location	on or Ta	sk Details:	Repla	ced damaged me	ter with nev	w one			
Req By:	oscar coc	krell		Assign	ed To: Ad	counts Receivab	е		GL Code:	40500	
Utility S	taking #:					UCC Start:			UCC End	:	
OLD	Meter ID:	50561	441	Read:	5514.10	MIU:			Special C	lass:	
NEW	Meter ID:	22157	78335	Read:	0.01	MIU:			Gallons F	lushed:	
Date Co	mplete:	2/23/2	2023	Attachr	ments: 2	Backcharge T	o:		L-B-S:		
Mater	<u>ial / Invento</u>	ry ID	<u>Ver</u>	ndor / Desc	ription		PO#	P-Card	<u>Qty</u>		<u>Price</u>
MS72			MISC. F	Photos					2.00		\$3.24
GT0041			Gasket X 1/16"	- Meter - R	ubber - 1"				2.00		\$0.29
WM0001			Meter -	1" - Badger	Meter				1.00		\$210.00
Labo	r / Equipme	nt ID		Job Clas	<u>ss</u>	<u>Date</u>	<u>!</u>	<u>Units</u>	OT?		<u>Price</u>
700450						2/23/2023	0.75		N		\$37.10
TX12016	69 - Utility Tr	uck	UTLTRI	<		2/23/2023	0.75		N		\$12.00
Milestor	ne: Closed		Invoice	#: 114510)2	Date Invoiced	3/16/202	23	Total Pric	e:	\$262.63
Mgr Rev	Req: No)	Bid Pric	e:	\$0.0	0 Manager Nam	e:		Billing No	tification:	Yes
Field Co	mments:	Drove	to area,	read meter	and chec	ked for leaks; no l	eaks were f	found so te	chnician rep	placed dan	naged meter
		with n	ew one a	and meter s	topped.						
D		0	D.	11. 1112		Mana A a a se	WO/D				
NO Proble	em Found	Custom	er Respoi	isibility N	lew WO	New Asset Void Page 1 of 1	WO/Reason	:			
						raye i Ui I					

				INFRA	MARK Work	Order				
District	t: COHV	WO# : 3	142059	Dept:	5054 WO Type:	MW	Resp:	CD	Issued:	2/23/2023
Asset II	D/Description: /				'					
Activity	Code/Description:	CDLANI	DSCAP/R	epair Da	maged Area (Lands	scaping, Sar	nd / SOD	, Concrete)		
Address	s/Location: 112	6 Guinea D	r						Sched:	
Additio	nal Address/Location	on or Task	Details:	Sand	and Sod (20 YDS	San Augus	tine) Link	k to work or	der # 3130	594
Req By:	: Corvera, David		Assigne	ed To: A	ccounts Receivable)		GL Code:	40700	
Utility S	taking #:				UCC Start:			UCC End	:	
OLD	Meter ID:		Read:		MIU:			Special C	lass:	
NEW	Meter ID:		Read:		MIU:			Gallons F	lushed:	900.00
Date Co	mplete: 3/6/20)23	Attachn	nents: 3	Backcharge To	:		L-B-S:		
Mater	ial / Inventory ID	Vendo	or / Desc	ription		PO# /	P-Card	Qty		<u>Price</u>
MS72		MISC. Pho	otos					3.00		\$4.86
MS78		MISC. Sar 12 yds per						0.50		\$5.85
MS89		MISC. Soc	l					20.00		\$48.00
MS31		MISC. Cus	tomer Se	ervice Tag	9			1.00		\$0.25
SA0109		Glove - Co	ated - He	ex - L				3.00		\$64.85
	r / Equipment ID	3	Job Clas	<u>s</u>	<u>Date</u>	<u>U</u>	<u>nits</u>	OT?		<u>Price</u>
603956					3/6/2023	3.00		N		\$163.77
604540					3/6/2023	3.00		N		\$182.02
889560					3/6/2023	3.00		N		\$243.22
Haul Tru		CRWTRK			3/6/2023	3.00		N		\$87.00
	65 - Dump Trailer	DPTLR			3/6/2023	3.00		N		\$51.15
Truck	47 - Maintenance	MTRK			3/6/2023	3.00		N		\$93.00
#2001	66 - Mini Excavator	EXVTR1			3/6/2023	3.00		N		\$115.50
TX42110	07 - Utility Trailer	UTLTLR			3/6/2023	3.00		N		\$30.00
Milesto	ne: Closed	Invoice#:	114510	2	Date Invoiced:	3/16/2023	3	Total Pric	e:	\$1,089.47
Mgr Rev	/ Req: No	Bid Price:		\$0.0	Manager Name	:		Billing No	tification	: No
Field Co		rived at this			c control signs and	then leveled	I the area	spread sar	nd set the s	sod also
No Probl	em Found Custom	er Responsi	bility No	ew WO	New Asset Void V Page 1 of 1	VO/Reason:				

					INFRAN	MARK Work (Order		
District	t: COHV		WO#:	3142402	Dept: 5	755 WO Type :	MW Resp:	OPS I	ssued: 2/24/2023
Asset II	D/Descriptio	n: /				·	'		
Activity	Code/Desc	ription:	MWR	EPMTR/Re	eplace Wate	r Meter (damaged	, stuck, broken dial,	lid,etc.)	
Addres	s/Location:	100	7 Ridgel	ey Dr				9	Sched:
Additio	nal Address	/Location	on or Ta	sk Details:	Replac	ed meter over 1 m	illion.		
Req By:	Cockrell,	Oscar		Assign	ed To: Acc	ounts Receivable		GL Code:	40500
Utility S	taking #:					UCC Start:		UCC End:	
OLD	Meter ID:	47576	889	Read:	4128.97	MIU:		Special Cla	ss:
NEW	Meter ID:	22156	8145	Read:	0.01	MIU:		Gallons Flu	ished:
Date Co	mplete:	2/24/2	2023	Attach	ments: 2	Backcharge To:		L-B-S:	
Mater	rial / Invento	ry ID	<u>Ver</u>	ndor / Desc	ription		PO# / P-Card	<u>Qty</u>	<u>Price</u>
MS72			MISC. F	hotos				2.00	\$3.24
GT0043			Gasket X 1/16"	- Meter - R	ubber - 3/4"			2.00	\$0.29
WM001	5		Meter -	5/8" - Badg	er Meter			1.00	\$87.00
Labo	r / Equipme	nt ID		Job Clas	<u>ss</u>	<u>Date</u>	<u>Units</u>	OT?	<u>Price</u>
700450						2/24/2023	1.50	N	\$74.20
TX1201	69 - Utility Tr	uck	UTLTR	<		2/24/2023	1.50	N	\$24.00
Milesto	ne: Closed		Invoice	#: 11451()2	Date Invoiced:	3/16/2023	Total Price:	: \$188.73
Milestoi Mgr Rev	v Req : No)	Bid Pric	e:	\$0.00	Manager Name:		Billing Noti	fication: Yes
Mgr Rev	v Req: No omments:	Drove Techr	Bid Prio	ce: read meter ned on serv	\$0.00 r and turned vices, check	Manager Name: off services. Tech ed for leaks and no	3/16/2023 nician replaced meto leaks were found.	Billing Noting	fication: Yes illion with new one.

					INFRA	MARK Worl	Corder Corder				
District	: COHV		WO#:	3142659	Dept:	5755 WO Type	: MW	Resp:	OPS	Issued:	2/24/2023
Asset ID	/Description	n: /									
Activity	Code/Descr	iption:	MWRE	PMTR/Re	place Wat	er Meter (damag	ed, stuck, bro	ken dial,	lid,etc.)		
Address	/Location:	10 H	Hilshire O	aks Ct						Sched:	
Additior	nal Address	Locatio	on or Tas	k Details:	Repla	ced damaged me	eter				
Req By:	oscar coc	krell		Assign	ed To: Ac	counts Receivab	le		GL Code	40500	
Utility S	taking #:					UCC Start:			UCC End	d:	
OLD	Meter ID:	46839	360	Read: 9	970.50	MIU:			Special (Class:	
NEW	Meter ID:	22125	6900	Read: (0.01	MIU:			Gallons	Flushed:	
Date Co	mplete:	2/24/2	2023	Attachr	nents: 2	Backcharge T	o:		L-B-S:		
Mater	ial / Invento	ry ID	<u>Vene</u>	dor / Desc	ription		PO# /	P-Card	Qty	<u>.</u>	<u>Price</u>
MS72			MISC. PI	notos					2.00		\$3.24
GT0041			Gasket - X 1/16"	Meter - Ru	ubber - 1"				2.00		\$0.29
WM0001			Meter - 1	" - Badger	Meter				1.00		\$210.00
Labo	r / Equipmer	nt ID		Job Clas	<u>s</u>	<u>Date</u>	<u>U</u>	<u>nits</u>	OT?	2	<u>Price</u>
700450						2/24/2023	1.50		N		\$74.20
TX12016	89 - Utility Tro	uck	UTLTRK			2/24/2023	1.50		N		\$24.00
Milestor	ne: Closed		Invoice#	: 114510	2	Date Invoiced	: 3/16/2023	3	Total Pri	ce:	\$311.73
Mgr Rev	Req: No		Bid Price	e:	\$0.0	Manager Nam	e:		Billing N	otification:	Yes
Field Co	mments:					ced meter missin		ith new or	ne; Technic	cian turned	on services,
		check	ed for leal	ks, no leak	s were fou	nd and meter sto	pped				
No Probl	em Found	Custome	er Respon	sibility N	ew WO	lew Asset Void	WO/Reason:				

					I	NFRAI	MARK	Work	Order				
District	:: COHV		WO#:	31435	82 C	ept: 5	755 W	O Type:	MW	Resp:	OPS	Issued:	2/26/2023
Asset II)/Description	n: /											
Activity	Code/Descri	iption:	CSTC	DFMVOL	JT/Cu	stomer N	love Out	- Read M	leter, Disc	connect or	Turn Off S	Service	
Address	s/Location:	18 F	lickory S	Shadows	Dr							Sched:	
Additio	nal Address/l	Locatio	on or Ta	sk Detai	ils:								
Req By:	Billing			Assi	igned	To: Acc	counts R	eceivable			GL Code	e: 40500	
Utility S	taking #:						ucc s	tart:			UCC En	d:	
OLD	Meter ID:	22156	8102	Read	d: .13	3	MIU:				Special	Class:	
NEW	Meter ID:			Read	d:		MIU:				Gallons	Flushed:	
Date Co	mplete:	2/27/2	023	Atta	chme	nts: 1	Backcl	harge To:	l		L-B-S:		
Mater	ial / Inventor	<u>y ID</u>	<u>Ver</u>	ndor / Do	escrip	otion .			PO#	/ P-Card	Qty	L	<u>Price</u>
MS72			MISC. F	Photos							1.00		\$0.00
CSTOF	MVOUT										1.00		\$20.00
Labo	r / Equipmen	t ID		Job C	lass			<u>Date</u>		<u>Units</u>	OT	?	Price
700450							2/27/20)23	0.75		N	_	\$0.00
TX1201	69 - Utility Tru	ıck	UTLTRI	<			2/27/20)23	0.75		N		\$0.00
Milesto	ne: Closed		Invoice	#: 114	5102		Date In	voiced:	3/16/202	23	Total Pr	ice:	\$20.00
Mgr Rev	Req: No		Bid Pri	ce:		\$0.00	Manag	er Name:			Billing N	lotification:	: Yes
	omments:									aks and no	o leaks we	re found	

]	NFRA:	MAI	RK Wo	rk (Order				
District:	COHV	,	WO#:	31436	538	Dept:	5755	WO Ty	pe:	MW	Resp:	OPS	Issued:	2/26/2023
Asset ID/	Description:	/												
Activity (Code/Descrip	tion:	CSTC	NMVIN	I/Cus	tomer Mc	ve In	- Read N	∕leter	, Reconn	ect or Turn	On Serv	rice	
Address	Location:	18 H	ickory S	Shadows	s Dr								Sched:	
Addition	al Address/Lo	ocatio	n or Ta	sk Deta	ils:									
Req By:	Billing			Ass	igne	d To: Ac	count	s Receiva	able			GL Cod	de: 40500	
Utility St	aking #:						UC	C Start:				UCC E	nd:	
OLD	Meter ID: 2	221568	3102	Rea	d: .1	3	MIL	J:				Specia	l Class:	
NEW	Meter ID:			Rea	d:		MIL	J:				Gallon	s Flushed:	
Date Cor	nplete: 2	2/27/20)23	Atta	chm	ents: 1	Bac	ckcharge	e To:			L-B-S:		
Materia	al / Inventory	<u>ID</u>	<u>Ver</u>	ndor / D	escri	<u>iption</u>				PO#	/ P-Card	Q	ty	<u>Price</u>
MS72			MISC. F	Photos								1.00		\$0.00
CSTONM	IVIN											1.00		\$20.00
Labor	/ Equipment	<u>ID</u>		Job (Class	<u> </u>	+	Date			<u>Units</u>	0	<u>T?</u>	Price
700450							2/2	7/2023		0.25		N		\$0.00
TX12016	9 - Utility Truc	k	UTLTR	<			2/2	7/2023		0.25		N		\$0.00
Mileston	e: Closed		Invoice	#: 11 <i>4</i>	15102		Dat	e Invoice	ed:	3/16/202	·3	Total P	Price:	\$20.00
Mgr Rev			Bid Pric		0.02		_	nager Na		0/10/202			Notification	
Field Co	-	Read n	neter an	nd turne		services;	check	ked for lea	aks, I		ound and	_		

					IN	FRAN	ARK Wor	k C)rder				
Distric	t: COHV		WO#:	3144	148 De	pt: 5	755 WO T yp	e:	MW	Resp:	OPS	Issued:	2/27/2023
Asset I	D/Description	n: /					, , , , ,						
Activity	/ Code/Desci	iption:	MWR	STMTF	RLD/Repl	ace, A	djust or Reset a	a Wa	ater Mete	r Box Lid			
Addres	s/Location:	120	2 Glourie	e Dr								Sched:	
Additio	nal Address	/Locatio	on or Ta	sk Deta	ails:	Replac	ed damaged m	eter	lid with n	new one			
Req By	: oscar coc	krell		Ass	signed To	o: Acc	ounts Receival	ole			GL Code	40500	
Utility \$	Staking #:						UCC Start:				UCC End	d:	
OLD	Meter ID:	60454	203	Rea	ad: 7580	.30	MIU:				Special (Class:	
NEW	Meter ID:			Rea	ad:		MIU:				Gallons	Flushed:	
Date C	omplete:	2/27/2	2023	Atta	achment	s : 1	Backcharge 1	Го:			L-B-S:		
<u>Mate</u>	rial / Invento	r <u>y ID</u>	<u>Ver</u>	ndor / D	Descripti	<u>on</u>			PO#	/ P-Card	Qty	<u>.</u>	<u>Price</u>
MS72			MISC. F	Photos							1.00		\$1.62
MB000	6		Meter B	ox Lid (Only - Ju	mbo					1.00		\$16.50
Labo	or / Equipme	nt ID		Job (<u>Class</u>		<u>Date</u>		<u> </u>	<u>Jnits</u>	OT?	?	<u>Price</u>
700450							2/27/2023		0.50		N		\$24.74
TX1201	69 - Utility Tr	uck	UTLTRI	<			2/27/2023		0.50		N		\$8.00
Milesto	ne: Closed		Invoice	#: 114	45102		Date Invoice	d:	3/16/202	3	Total Pri	ce:	\$50.86
Mgr Re	v Req: No		Bid Pri	ce:		\$0.00	Manager Nar	ne:			Billing N	otification:	: No
	omments:	found					ed damaged m				necked for	leaks and r	no leaks were
No Prob	lem Found	Custom	er Respo	nsibility	New W	/O Ne	ew Asset Voice	J WC	D/Reason:				

			INFRAN	MARK Work O	rder		
District	:: COHV	WO#: 3	3144383 Dept : 5	755 WO Type : N	MW Resp:	OPS Issu	ied: 2/27/2023
Asset ID	D/Description: /			·	·		
Activity	Code/Description:	MWRS	TMTRLD/Replace, A	djust or Reset a Wat	er Meter Box Lid		
Address	s/Location: 132	22 Ridgeley	<i>r</i> Dr			Sch	ed:
Additior	nal Address/Locati	on or Task	C Details: missing	j lid			
Req By:	billing		Assigned To: Acc	ounts Receivable		GL Code: 40	0500
Utility S	taking #:			UCC Start:		UCC End:	
OLD	Meter ID: 6083	74209	Read: 1476.50	MIU:		Special Class:	Meter Reading Dept
NEW	Meter ID:		Read:	MIU:		Gallons Flushe	ed:
Date Co	mplete: 2/28/2	2023	Attachments: 1	Backcharge To:		L-B-S:	
<u>Mater</u>	ial / Inventory ID	Vend	or / Description		PO# / P-Card	<u>Qty</u>	<u>Price</u>
MS72		MISC. Ph	otos			1.00	\$1.62
MB0006		Meter Box	x Lid Only - Jumbo			1.00	\$16.50
Labo	r / Equipment ID		Job Class	<u>Date</u>	<u>Units</u>	OT?	Price
700450				2/28/2023	1.00	N	\$49.47
TX12016	69 - Utility Truck	UTLTRK		2/28/2023	1.00	N	\$16.00
	Ja - Othity Huck						
	59 - Othity Truck						
	59 - Ottilly Truck						
	59 - Otimity Truck						
	59 - Otimity Truck						
	59 - Otinity Truck						
	59 - Otimity Truck						
	59 - Otinty Truck						
	39 - Otinity Truck						
Adil			4445400	Data Invasional C	MAC/2022	Total Drings	002.50
	ne: Closed	Invoice#:			3/16/2023	Total Price:	\$83.59
Mgr Rev	ne: Closed	Bid Price	\$0.00	Manager Name:		Billing Notifica	tion: No
Mgr Rev	ne: Closed	Bid Price to area, re		Manager Name:		Billing Notifica	tion: No
Mgr Rev	ne: Closed / Req: No pmments: Drove	Bid Price to area, re	\$0.00	Manager Name:		Billing Notifica	tion: No
Mgr Rev	ne: Closed / Req: No pmments: Drove	Bid Price to area, re	\$0.00	Manager Name:		Billing Notifica	tion: No
Mgr Rev	ne: Closed / Req: No pmments: Drove	Bid Price to area, re	\$0.00	Manager Name:		Billing Notifica	tion: No
Mgr Rev	ne: Closed / Req: No pmments: Drove	Bid Price to area, re	\$0.00	Manager Name:		Billing Notifica	tion: No
Mgr Rev	ne: Closed / Req: No pmments: Drove	Bid Price to area, re	\$0.00	Manager Name:		Billing Notifica	tion: No
	ne: Closed / Req: No pmments: Drove found	Bid Price to area, re	ead meter and replace	Manager Name:	with new one; che	Billing Notifica	tion: No

					INFRA	MARK Work	Order				
District	: COHV		WO#:	3146065	Dept: 5	755 WO Type :	MW	Resp:	OPS	Issued:	2/28/2023
Asset ID	/Description	n: /									
Activity	Code/Descr	iption:	MWR	PMTR/Re	place Wate	er Meter (damaged	, stuck, brok	en dial,	lid,etc.)		
Address	/Location:	1302	2 Friarcre	ek Ln						Sched:	
Addition	al Address/	Locatio	n or Tas	k Details:	Replac	ed meter over one	million				
Req By:	oscar cocl	krell		Assigne	ed To: Aco	counts Receivable			GL Code:	40500	
Utility St	aking #:					UCC Start:			UCC End	:	
OLD	Meter ID:	49016	705	Read: 2	780.81	MIU:			Special C	lass:	
NEW	Meter ID:	22160	3828	Read: 0	0.01	MIU:			Gallons F	lushed:	
Date Co	mplete:	2/28/2	023	Attachn	nents: 2	Backcharge To:			L-B-S:		
Materi	al / Inventor	y ID	<u>Ven</u>	dor / Desc	ription		PO# / F	P-Card	Qty		<u>Price</u>
MS72			MISC. P	hotos					2.00		\$3.24
GT0041			Gasket - X 1/16"	Meter - Ru	bber - 1"				2.00		\$0.29
WM0001			Meter - 1	" - Badger	Meter				1.00		\$210.00
Labor	/ Equipmer	nt ID		Job Clas	<u>s</u>	<u>Date</u>	<u>Un</u>	<u>its</u>	OT?		<u>Price</u>
700450						2/28/2023	2.00		N		\$98.94
TX12016	9 - Utility Tru	ıck	UTLTRK			2/28/2023	2.00		N		\$32.00
Mileston	e: Closed		Invoice#	: 114510	2	Date Invoiced:	3/16/2023		Total Pric	e:	\$344.47
Mgr Rev	Req: No		Bid Pric	e:	\$0.00	Manager Name:			Billing No	tification:	Yes
	mments:	leaks,	no leaks	were found	I and mete	ed meter over one r stopped ew Asset Void W		new one	e; turned on	services, o	hecked for

INFRAMARK Work Order								
District:	COHV	WO# : 3	3146451	Dept: 5	755 WO Type :	MW Resp:	OPS Is	sued: 2/28/2023
Asset ID/	/Description: /							
Activity C	Code/Description:	MWINV	PWQ/Inv	estigate Po	or Water Quality of	a Water System		
Address/	/Location: 130	7 Glenhilsh	nire Dr				So	ched:
Additiona	al Address/Location	on or Task	Details:	Reside	ent reported brownis	sh water to technicia	an	
Req By:	Cockrell, Oscar		Assigne	ed To: Acc	counts Receivable		GL Code:	40500
Jtility Sta	aking #:				UCC Start:		UCC End:	
OLD N	Meter ID: 50673	620	Read: 2	255.70	MIU:		Special Clas	s:
NEW N	Meter ID:		Read:		MIU:		Gallons Flus	shed: 11,250.00
Date Con	nplete: 2/28/2	:023	Attachn	nents: 2	Backcharge To:		L-B-S:	
<u>Materia</u>	al / Inventory ID	Vendo	or / Desc	ription		PO# / P-Card	Qty	<u>Price</u>
MS72		MISC. Pho	otos				2.00	\$3.24
	/ Equipment ID		Job Clas	<u>s</u>	<u>Date</u>	<u>Units</u>	OT?	<u>Price</u>
700450			Job Clas	<u>s</u>	<u>Date</u> 2/28/2023	<u>Units</u> 1.50	OT?	\$74.20
700450	/ Equipment ID 9 - Utility Truck	UTLTRK	Job Clas	<u>s</u>				
700450			Job Clas	<u>s</u>	2/28/2023	1.50	N	\$74.20
700450			Job Clas	<u>s</u>	2/28/2023	1.50	N	\$74.20
700450			Job Clas	S	2/28/2023	1.50	N	\$74.20
700450			Job Clas	es.	2/28/2023	1.50	N	\$74.20
700450			Job Clas	e <u>s</u>	2/28/2023	1.50	N	\$74.20
700450			Job Clas	<u>s</u>	2/28/2023	1.50	N	\$74.20
700450			Job Clas	SS .	2/28/2023	1.50	N	\$74.20
700450			Job Clas	<u>ss</u>	2/28/2023	1.50	N	\$74.20
700450 ΓΧ120169	9 - Utility Truck	UTLTRK			2/28/2023	1.50	N N	\$74.20 \$24.00
700450 FX120169	9 - Utility Truck e: Closed	UTLTRK	114510)2	2/28/2023 2/28/2023 Date Invoiced:	1.50	N N Total Price:	\$74.20 \$24.00 \$101.44
700450 FX120169 Milestone Mgr Rev	9 - Utility Truck e: Closed Req: No	UTLTRK Invoice#: Bid Price:	114510	o2 \$0.00	2/28/2023 2/28/2023 Date Invoiced: Manager Name:	1.50 1.50 3/16/2023	N N Total Price: Billing Notifi	\$74.20 \$24.00 \$101.44 cation: No
700450 FX120169 Milestone Mgr Rev	9 - Utility Truck e: Closed Req: No	UTLTRK Invoice#: Bid Price:	114510	o2 \$0.00	2/28/2023 2/28/2023 Date Invoiced: Manager Name:	1.50	N N Total Price: Billing Notifi	\$74.20 \$24.00 \$101.44 cation: No
700450 FX120169 Milestone Mgr Rev	9 - Utility Truck e: Closed Req: No	UTLTRK Invoice#: Bid Price:	114510	o2 \$0.00	2/28/2023 2/28/2023 Date Invoiced: Manager Name:	1.50 1.50 3/16/2023	N N Total Price: Billing Notifi	\$74.20 \$24.00 \$101.44 cation: No
700450	9 - Utility Truck e: Closed Req: No	UTLTRK Invoice#: Bid Price:	114510	o2 \$0.00	2/28/2023 2/28/2023 Date Invoiced: Manager Name:	1.50 1.50 3/16/2023	N N Total Price: Billing Notifi	\$74.20 \$24.00 \$101.44 cation: No
700450 FX120169 Milestone Mgr Rev	9 - Utility Truck e: Closed Req: No	UTLTRK Invoice#: Bid Price:	114510	o2 \$0.00	2/28/2023 2/28/2023 Date Invoiced: Manager Name:	1.50 1.50 3/16/2023	N N Total Price: Billing Notifi	\$74.20 \$24.00 \$101.44 cation: No
700450 FX120169 Milestone Mgr Rev	9 - Utility Truck e: Closed Req: No	UTLTRK Invoice#: Bid Price:	114510	o2 \$0.00	2/28/2023 2/28/2023 Date Invoiced: Manager Name:	1.50 1.50 3/16/2023	N N Total Price: Billing Notifi	\$74.20 \$24.00 \$101.44 cation: No
700450 FX120169 Milestone Mgr Rev	9 - Utility Truck e: Closed Req: No	UTLTRK Invoice#: Bid Price:	114510	o2 \$0.00	2/28/2023 2/28/2023 Date Invoiced: Manager Name:	1.50 1.50 3/16/2023	N N Total Price: Billing Notifi	\$74.20 \$24.00 \$101.44 cation: No
700450 FX120169 Milestone Mgr Rev	e: Closed Req: No mments: Techn	UTLTRK Invoice#: Bid Price:	114510 : e to area a	2 \$0.00 and flushed	2/28/2023 2/28/2023 Date Invoiced: Manager Name: dead end until ser	1.50 1.50 3/16/2023	N N Total Price: Billing Notifi	\$74.20 \$24.00 \$101.44 cation: No

		II.	NFRA	MARK Work	Order				
District: COHV	WO#: 3	146483 D	ept:	5755 WO Type :	MW	Resp:	OPS	Issued:	2/28/2023
Asset ID/Description: /				·					
Activity Code/Description:	MWINVI	PWQ/Invest	igate Po	oor Water Quality o	of a Water S	System			
Address/Location: 120	9 Archley D)r						Sched:	
Additional Address/Location	on or Task	Details:	Custor	mer reported brow	nish water				
Req By: oscar cockrell		Assigned	To: Acc	counts Receivable			GL Code	40500	
Utility Staking #:				UCC Start:			UCC End	:	
OLD Meter ID: 54524	154	Read: 178	3.85	MIU:			Special C	lass:	
NEW Meter ID:		Read:		MIU:			Gallons F	lushed:	
Date Complete: 2/28/2	2023	Attachme	nts: 2	Backcharge To			L-B-S:		
Material / Inventory ID	Vendo	or / Descrip	tion .		PO# /	P-Card	Qty		<u>Price</u>
MS72	MISC. Pho	otos					2.00		\$3.24
Labor / Equipment ID		Job Class		<u>Date</u>	<u>U</u>	nits	OT?		<u>Price</u>
700450				2/28/2023	1.00		N		\$49.47
TX120169 - Utility Truck	UTLTRK			2/28/2023	1.00		N		\$16.00
Milestone Olevel	h	4445400		Data busing di	0/4.0/0006		Total Dai		000.74
Milestone: Closed	Invoice#:		<u></u>	Date Invoiced:	3/16/2023	5	Total Pric		\$68.71
Mgr Rev Req: No	Bid Price:			Manager Name:				otification:	
clear a		t was satisf	ied. Che	technician so the cked for leaks and				a until the s	services were

				INFR	AMA	RK Worl	k O	rder				
District: COHV		WO#:	3146494	4 Dept:	575	WO Type	e:	MW	Resp:	OPS	Issued:	2/28/2023
Asset ID/Descriptio	n: /											
Activity Code/Desc	ription:	MWR	STMTRLE	D/Replace	, Adjus	t or Reset a	Wa	iter Mete	r Box Lid			
Address/Location:	122	8 Ridgel	ey Dr								Sched:	
Additional Address	/Locatio	on or Ta	sk Details	: Rep	laced	damaged m	eter	lid with r	new one			
Req By: Cockrell,	Oscar		Assign	ned To: A	Accour	nts Receivab	le			GL Code	40500	
Utility Staking #:					U	CC Start:				UCC End	d:	
OLD Meter ID:	36216	716	Read:	187.08	MI	U:				Special	Class:	
NEW Meter ID:			Read:		MI	U:				Gallons	Flushed:	
Date Complete:	2/28/2	023	Attach	ments:	2 B a	ckcharge 1	o:			L-B-S:		
Material / Invento	ry ID	<u>Ver</u>	ndor / Des	cription				PO#	/ P-Card	Qty	<u> </u>	<u>Price</u>
MS72		MISC. F	hotos							2.00		\$3.24
MB0006		Meter B	ox Lid Onl	ly - Jumbo						1.00		\$16.50
<u>Labor / Equipme</u>	nt ID		Job Cla	<u>ISS</u>		<u>Date</u>		<u> </u>	Jnits	OT?	?	<u>Price</u>
700450					2/2	28/2023		0.50		N		\$24.74
TX120169 - Utility Tr	uck	UTLTRI	<		2/2	28/2023		0.50		N		\$8.00
Milestone: Closed			#: 11451			ite Invoiced		3/16/202	:3	Total Pri		\$52.48
Mgr Rev Req: No		Bid Pric				anager Nam					lotification:	
Field Comments: No Problem Found	found	to area,		er and repl	New A	-		ild with r		necked for	leaks and r	no leaks were

				INFR	ΔM	ARK V	Vork (Order				
District	:: COHV	WO#:	3130594						Resp:	CD	legued	: 2/13/2023
	D/Description: /	110#.	010000	Бори.	- 00	04 110	Type.	1 1 1 1	теор.	OD	ISSUCU	. 2/10/2020
	Code/Description:	ΤΔΡΙΛ	VTRCOM/	Γan Wate	r Co	mmercial	(Custo	m RID)				
-	•	26 Guinea		Tap Water	. 00	mmoroidi	(Odoto	11 010)			Sched:	
	nal Address/Locati			• 11/	2 DC	MESTIC	TAP A	ND METER	R - MAP A	TTACHE	1	CATION
	JESSICA BRANI			ned To: A				NETER	(1017 (1 7	GL Code		-
	taking #:	3152.0	, .cc.g.		_	UCC Sta				UCC En		
OLD	Meter ID:		Read:			MIU:				Special		
NEW		49527	Read:	0		MIU:					Flushed:	5 000 00
Date Co			110000	ments:		Backcha	rae To:			L-B-S:		0,000.00
	ial / Inventory ID	-	ndor / Des				. g		P-Card	Qty	,	Price
BID	<u>-</u>			-				Bid Iten		1.00		\$6,309.48
PO		Accurate	e Utility Su	pply	\dashv			154925		1.00		\$0.00
SA0110			Coated - F					10.000		3.00		\$0.00
MS0011		Paper T			\dashv					1.00		\$0.00
SA0013		Hand Sa			\exists					0.25		\$0.00
MS72		MISC. F	hotos							18.00		\$0.00
					\dashv							
Labo	r / Equipment ID		Job Cla	<u>ss</u>		D	ate_	U	nits	<u>OT</u>	2	<u>Price</u>
600949					1	2/23/202	3	4.50		N		\$0.00
600485					1	2/23/202	3	4.50		N		\$0.00
601461					:	2/23/202	3	4.50		N		\$0.00
600949					:	2/23/202	3	2.50		N		\$0.00
600485					:	2/23/202	3	2.50		N		\$0.00
601461					:	2/23/202	3	2.50		N		\$0.00
TX51332 Haul Tru	21 - Crew Truck /	CRWTR	RK			2/23/202	3	4.50		N		\$0.00
BHRIG - Trailer)	Backhoe Rig (inc.	BHRIG				2/23/202	3	4.50		N		\$0.00
	97 - *Excavation ent (Hourly)	EXCAV	EQ		3	2/23/202	3	4.50		N		\$0.00
	45 - Maintenance thase Truck 50)	CHASE	TRK		:	2/23/2023	3	4.50		N		\$0.00
TX51332 Haul Tru	21 - Crew Truck /	CRWTR	RK		:	2/23/202	3	2.50		N		\$0.00
BHRIG - Trailer)	Backhoe Rig (inc.	BHRIG			1	2/23/202	3	2.50		N		\$0.00
	97 - *Excavation ent (Hourly)	EXCAV	EQ		1	2/23/202	3	2.50		N		\$0.00

TX120445 - Maintenance Truck (Chase Truck F250/F350)	CHASETRK		2/23/2023	2.50	N	\$0.00			
Milestone: Closed	Invoice#: 1145	102	Date Invoiced:	3/16/2023	Total Price:	\$6,309.48			
Mgr Rev Req: No	Bid Price:	\$6,309.48	Manager Name		Billing Notification:	Yes			
resid area	dential 8" x 1-1/2" wa	ater tap and so t the old 5/8" r	et 1-1/2" domestion meter and abando	c meter. At the e	tility locator. We made a ne and we filled the hole and cl . (old meter # 17867079 -	eaned the			
No Problem Found Custo	mer Responsibility	New WO Ne	ew Asset Void W	/O/Reason:					
Page 1 of 1									

Olson & Olson LLP

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

March 01, 2023

City of Hilshire Village 8301 Westview Drive

Invoice No.

13174

Houston, Texas 77055

Our File No.

1057-00000

Billing Through: 2/28/2023

City of Hilshire Village

Total Legal Services \$880.00

Total Reimbursable Expenses \$0.00

Net Balance Forward \$0.00

Total Charge for this Bill \$880.00

Total Balance Now Due \$880.00

Olson & Olson LLP

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

March 1, 2023

City of Hilshire Village 8301 Westview Drive Houston, Texas 77055 Invoice No. 13174

Our File No. 1057-00000

Billing Through: 2/28/2023

City of Hilshire Village

2/7/2023 LSB	Received telephone call Mayor re fire commission [.4].	0.40 hrs	250.00 /hr	100.00
2/9/2023 BAB	Review opioid settlement information for Allergen, CVS, Walgreens, and Walmart. Create draft resolution for adoption and memo with instructions for adoption and execution. Phone call with OAG to confirm information on additional possible money distribution. (Billing split with all cities opted in) [.1].	0.10 hrs	180.00 /hr	18.00
2/10/2023 LSB	Telephone conference S. Blevins re insurance [.1].	0.10 hrs	250.00 /hr	25.00
2/15/2023 BAB	Finalize resolution and exhibits and craft email to City explaining recent settlement with instructions. (Billing split with all cities opted in) [.1].	0.10 hrs	180.00 /hr	18.00
2/16/2023 LSB	Received email from C. Stephens re church SUP/ proposed fund raising activities; review law re same and prepare and email response to C. Stephens [.7] review agenda; email comments to C. Stephens [.1].	0.80 hrs	250.00 /hr	200.00
2/17/2023 LSB	Attention to revised agenda; email C. Stephens information re opiod settlement [.2] attention to revised agenda [.1].	0.30 hrs	250.00 /hr	75.00
2/21/2023 TR	Prepare for and attend meeting of City Council [2.4];.	2.40 hrs	185.00 /hr	444.00

Olson & Olson LLP Page: 2

Total Fees for this Matter \$880.00

Total \$880.00

City of Hilshire Village 8301 Westview Dr Houston, TX 77055

Date 2/28/23

Petty Cash Fund Expenditures

	Date	Expenditure Description	GL Acct ID	GL Acct Name	Ar	nount
1	2/2/23	M&N Nameplate - T Ramsey	56540	Office Supplies	\$	6.50
2	2/6/23	Kroger - Water	56540	Office Supplies	\$	9.98
3	2/17/23	Kroger - Candy & Soda	56540	Office Supplies	\$	19.46
4						
5						
6						
7						
8						
9						
10						

Expenditure Total	\$ 35.94
Petty Cash Regular Balance	\$ 250.00
Currently in Petty Cash	\$ 214.06

Audited by Office Staff

Audited by Signatory

PRM

		Qty	Total		
	100	0	\$	-	
	50	0	\$	-	
Bills	20	6	\$	120.00	
Bi	10	2	\$	20.00	
	5	11	\$	55.00	
	1	18	\$	18.00	
	Q	3	\$	0.75	
Coins	D	2	\$	0.20	
ပိ	N	0	\$	-	
	Р	11	\$	0.11	

Cash Box Total \$ 214.06

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

Fax:

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

Invoice

Invoice Number: 258915

Invoice Date: Jan 30, 2023

Page:

1

Sold To:

CITY OF HILSHIRE VILLAGE

8301 WESTVIEW

HOUSTON, TEXAS 77055

Ship to:

ATTN CASSIE STEPHENS

Customer ID

CITYOF HILSHIRE

Sales Rep ID

Quantity Item 1 603

Customer PO

Shipping Method Cust. Pickup

Description 2 X 8 WHITE/BLACK NAMEPLATE THOMAS RAMSEY

Payment Terms Net 30 Days

Ship Date

Due Date

3/1/23

Unit Price Extension 6.50 6.50

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

Receipt No:

Subtotal: Sales Tax

Freight

Total Invoice Amount Payment Received

TOTAL

6.50

6.50

6.50



(713) /2. Juliu Your Cashir das 1960 503 EWO PIREL OF BUILD WINE KNOWN SAVINGS 0.00 KROSER PLIS CUSTOMER 4.99 F KROKER SAVINEST U. WO Fuel Pulner THX 0.00 9. 96 20. 00 **** 初於 科國主 10.02 TO AL NUMBER OF THEMS SOLD = KRIKER SAVINGS TOTAL COUPERS TOTAL SAVINGS (13-8) 1.60 5 02/06/23/01 https://doi.org/10.07/06/23/01 https://doi.org/10.07/06/23/01 Andrea Carti Sections \$18.50 Fuel Points tarned fraince 10 To at February the Folids: 151 Regaining boung root Foints: 299 With Dar Low Panes. You Saved

fresh open funity adapts John our Leem Loday! FRESH FOR EVERYONE.

1505 HIRI Millian Victorian Vente Continue One Cario 503 ST KROPER LOD WER PE KROPER PLIS (US) WER ST 4.99 F 0.00 KRO PORTHER UTA KRONEK SAUDAS TOST PUNCE PC 4.99 F 0.80 AFAR BOUTHREE (j. (k) (j. 98) 20, 00 CASH CHANGE O'AL MINISTR OF THEM: SOLD = 10,02 REFER SAVINGS DTAL COMMONS TTAL SAVINES (73 %) \$ 1.60 1/06/23/01:10pm 140-503-59-999999503 August Christ Society S10.50 of Points Corner (Color: 10 al feminery their foliate: 151 dining Languary rotal Founts: 299

Fresh norm lawity amounts to be to be to ger com

Petry Cash Water \$9.98

1505 WIRT (713) 722-9800 Your cashier was CHEC 510 MIXED MINIATURES EPC KROGER PLUS CUSTOMER COKE CLASSIC 20PK 1.00 11.99 B Fuel Points TAX **** BALANCE 20.00 CASH 0.54 CHANGE TOTAL NUMBER OF ITEMS SOLD = KROGER SAVINGS TOTAL COUPONS TOTAL SAVINGS (5 %) 1.00 \$ 02/17/23 12:53pm 346 510 40 999999510 ************** Annual Card Savings \$21.16 *********** Fuel Points Earned Today: 18 Total February Fuel Points: 233 Remaining January Fuel Points: 299
********************* Gaming - Points Rewards Plus
Every \$40 Spent on participating
Items earns Reward Points.
Look for printout at checkout
with Rewards Points Pin Code. Your Rewards spending: \$13.36 Expires on 3/31/2023

************ ************* TELL US HOW WE ARE DOING!! Go to www.krogerfeedback.com Date: 02/17/23 Time: 12:53PM Entry ID: 034-454-40-346-510-550 No purchase necessary See website for official rules

With Our Low Prices, You Saved \$1.00

李宏宗亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲亲

Fresh opportunity awaits toam today!

1505 WIRT (713) 722-9800 Your cashier was CHEC 510 MIXED MINIATURES EPC 5.99 B KROGER SAVINGS
KROGER PLUS CUSTOMER
COKE CLASSIC 20PK 1.00 ******7676 11.99 B Fuel Points TAX **** BALANCE CASH CHANGE 0.54 TOTAL NUMBER OF ITEMS SOLD = KROGER SAVINGS TOTAL COUPONS TOTAL SAVINGS (5 %) \$ 02/17/23 12:53pm 346 510 40 999999510 *********** Annual Card Savings \$21.16 *********** Fuel Points Earned Today: 18
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With Our Low Prices, You Saved \$1.00 Fresh opportunity awaits Join our team today! jobs.kroger.com www.kroger.com



Elizabeth Ruiz, RTC | Tax Assessor/Collector

Tax Office/Financial Services, Spring Branch ISD 8880 Westview Dr., Houston, TX 77055 713-251-7968 | Elizabeth.ruiz@springbranchisd.com www.springbranchisd.com

Honorable Robert Buesinger Mayor City of Hilshire Village 8301 Westview Drive Houston, TX 77055

March 1, 2023

Subject: Collection Invoice

Dear Sir:

This is to advise you, per our contract for collection services rendered for the 2022 tax year, the following amounts are due:

Collection fee: \$1,200.00

We look forward to receiving your check payable to Spring Branch ISD. If you have any questions, please feel free to contact me at (713) 251-7968.

Sincerely,

Elizabeth Ruiz

Tax Assessor/Collector

Jennifer Blaine, Ed.D. Superintendent of Schools
Inspiring minds. Shaping lives.



Invoice

#23-03057

2/28/2023

Texas Excavation Safety System, Inc. PO Box 678058 Dallas TX 75267 (972) 280-8630

Bill To

City of Hilshire Village Attn: Cassie Stephens 8301 Westview Dr Houston TX 77055 **United States**

AMOUNT DUE

\$12.35

Due Date: 4/14/2023

Account Number	Terms	Due Date	PO #	Additional Info	Status
B03364	Net 45	4/14/2023			Open
Quantity	Descr	iption		Rate	Amount
13	Mess	age Fees for Febr	uary 2023 / HLV	\$0.95	\$12.35

Total	\$12.35
Amount Paid	\$0.00
Amount Due	\$12.35

Payment Options

1) Check

2) Credit card via this link: https://www.texas811.org/i-want-to-pay-my-invoice
3) ACH: Contact accounting at accountsreceivable@texas811.org for details



1 of 1

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



Invoice No: 570456

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

 Date of Invoice:
 2/28/23

 Due Date:
 3/30/23

 Period:
 2/1/23 - 2/28/23

Grouping	Description	Quantity	Rate	Total
HLV	Emergency Normal Hour	1	\$ 117.47	\$ 117.47
HLV	Per Ticket	3	\$ 105.72	\$ 317.16
HLV	Project Time	32	\$ 26.43	\$ 845.76
HLV	Quarter Hour	4	\$ 0.00	\$ 0.00

Total \$1,280.39

*Total cost under dispute, will wait until resolved to pay.

1 of 1 Date Printed: 3/1/23

I am working with USIC Billing for the multiple charges on the same request, same day, for these projects. I will not pay the full amount until this has been resolved. - Cassie
Gen Fund - Construction Related Permit

equest no	type	contractor	address	cost date of work	Work Type	work for
354452363-	NORMAL NOTICE	INFRAMARK	1126 Guinea Dr. HOUSTON Burkhart Rd.	0.00 02/14/2023	Install-Water meter	Inframark
354452363-	NORMAL NOTICE	INFRAMARK	1126 Guinea Dr. HOUSTON Burkhart Rd.	26.43 02/14/2023	Install-Water meter	Inframark
354452363-	NORMAL NOTICE	INFRAMARK	1126 Guinea Dr. HOUSTON Burkhart Rd.	26.43 02/14/2023	Install-Water meter	Inframark
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354452363-	NORMAL NOTICE	INFRAMARK	1126 Guinea Dr. HOUSTON Burkhart Rd.	105.72 02/14/2023	Install-Water meter	Inframark
354452363-	NORMAL NOTICE	INFRAMARK	1126 Guinea Dr. HOUSTON Burkhart Rd.	26.43 02/14/2023	Install-Water meter	Inframark
				290.73		
355370325-	NORMAL NOTICE	A&A GenPro	1310 Glourie Dr HILSHIRE VILLAGE Pine Chase Dr	26.43 02/24/2023	Installing Generator	Rupinder Singh
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355370325-	NORMAL NOTICE	A&A GenPro	1310 Glourie Dr HILSHIRE VILLAGE Pine Chase Dr	26.43 02/24/2023	Installing Generator	Rupinder Singh
				687.18		
353766932-	NORMAL NOTICE	VIMAL PATEL	8001 ANADELL ST HOUSTON GLOURIE DR	0.00 02/08/2023	INSTALL FRENCH DRAIN LN	VIMAL PATEL
353766932-	NORMAL NOTICE	VIMAL PATEL	8001 ANADELL ST HOUSTON GLOURIE DR	105.72 02/08/2023	INSTALL FRENCH DRAIN LN	VIMAL PATEL
353766932-	NORMAL NOTICE	VIMAL PATEL	8001 ANADELL ST HOUSTON GLOURIE DR	26.43 02/08/2023	INSTALL FRENCH DRAIN LN	VIMAL PATEL
353766932-	NORMAL NOTICE	VIMAL PATEL	8001 ANADELL ST HOUSTON GLOURIE DR	26.43 02/08/2023	INSTALL FRENCH DRAIN LN	VIMAL PATEL
353766932-	NORMAL NOTICE	VIMAL PATEL	8001 ANADELL ST HOUSTON GLOURIE DR	26.43 02/08/2023	INSTALL FRENCH DRAIN LN	VIMAL PATEL
				185.01		
				1,162.92		

Utility Fund - MISC Locate Requests												
request no	type	contractor	address	cost date of work	Work Type	work for						
2353331218-	EMERGENCY	INFINITY TECH SERVICES INC	8201 BURKHART DR HOUSTON RIDGELEY DR	0.00 02/02/2023	Emergency-Gas Line Repair	FYI CONTRACTING						
2353331218-	EMERGENCY	INFINITY TECH SERVICES INC	8201 BURKHART DR HOUSTON RIDGELEY DR	117.47 02/02/2023	Emergency-Gas Line Repair	FYI CONTRACTING						
				117.47								