

Disbursements Presented to Council

3/21/2023

FYE 2023

PROFESSIONAL SERVICE:	GEN 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	\$ -	\$ -

ACCOUNT SUMMARY

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	-\$1,975.94
02/24	02/24	24692161P359PZDNZ	MERRY MAIDS HOUSTON 713-364-0094 TX	\$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 3 7 4 230306 0 PAGE 1 of 2 12 5398 0000 ABBS 01AA5543 1080

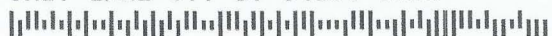
AmegyBank of Texas

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 1719
Payment Due Date	03/26/23
New Balance	\$196.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



5066 000053980000000011719

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

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ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 6717	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$0.00
Available Credit	\$1,988.00	Credits	\$0.00
Statement Closing Date	February 28, 2023	Purchases	\$11.73
Payment Due Date	March 20, 2023	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$11.73	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$11.73
TOTAL *FINANCE CHARGE* PAID IN 2022		\$0.00	

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/24	02/24	24692161P35F2T3A9	DIGITALSPACE 888-740-0502 MN	\$11.73

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 3 7 20 230228 0 PAGE 1 of 2 11 5398 0000 ABBS 01AA5543 7883

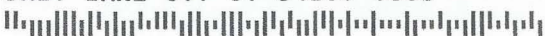
AmegyBank
of Texas

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 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	\$

CASSIE STEPHENS
CITY OF HILSHIRE
8301 WESTVIEW DR
HOUSTON TX 77055-6737



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!

DIGITALSPACE

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 username: 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

March 6, 2023

Terms: Due on Receipt

Thank you for your prompt payment.

Website: www.texasauditors.com
E-Mail: info@texasauditors.com
Tax ID: 26-2686915



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: PS123000289
Invoice Date: 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.
US Engineering Accounts Receivable
P. O. Box 74008202
Chicago, IL 60674-8202

cassie.stephens@hilshirevillagetexas.com

City of Hilshire Village
8301 Westview
Houston, Texas 77055

Invoice No. **1200509304**
Invoice Date 3/17/2023
Month Ending 2/25/2023
HDR Project No. 10361759

\$4,939.32

Attn: Ms. Cassie Stephens

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

Invoice for services from: 01/29/23 to 02/25/23

1200 Archley/Verizon Utility Pavement Repair

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Efrain Him	2.50	\$275.50	\$ 688.75		
Javier Vasquez	1.00	\$177.22	\$ 177.22		
Total:			\$ 865.97	Total This Invoice:	\$865.97

8005 Anadell

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Javier Vasquez	0.50	\$177.22	\$ 88.61		
Total:			\$ 88.61	Total This Invoice:	\$88.61

Miscellaneous Engineering

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Efrain Him	3.50	\$275.50	\$ 964.25		
Javier Vasquez	5.50	\$177.22	\$ 974.71		
Total:			\$ 1,938.96	Total This Invoice:	\$1,938.96

2 & 3 Pine Creek

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Javier Vasquez	0.50	\$177.22	\$ 88.61		
Total:			\$ 88.61	Total This Invoice:	\$88.61

1306 Glourie

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Remya Kumar	1.50	\$101.69	\$ 152.54		
Total:			\$ 152.54	Total This Invoice:	\$152.54

14 Pine Creek

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Javier Vasquez	0.50	\$177.22	\$ 88.61		
Remya Kumar	1.00	\$101.69	\$ 101.69		
Total:			\$ 190.30	Total This Invoice:	\$190.30

1315 Pine Chase

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Javier Vasquez	0.75	\$177.22	\$ 132.92		
Total:			\$ 132.92	Total This Invoice:	\$132.92

1106 Guinea Dr.

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Efrain Him	0.50	\$275.50	\$ 137.75		
Javier Vasquez	2.00	\$177.22	\$ 354.44		
Total:			\$ 492.19	Total This Invoice:	\$492.19

1117 Guinea Dr.

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Javier Vasquez	1.00	\$177.22	\$ 177.22		
Total:			\$ 177.22	Total This Invoice:	\$177.22

Wirt Road Safety Project

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Efrain Him	1.50	\$275.50	\$ 413.25		
		Total:	\$ 413.25	Total This Invoice:	\$413.25

1315 Friarcreek

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Javier Vasquez	1.50	\$177.22	\$ 265.83		
		Total:	\$ 265.83	Total This Invoice:	\$265.83

1209 Pine Chase

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Javier Vasquez	0.75	\$177.22	\$ 132.92		
		Total:	\$ 132.92	Total This Invoice:	\$132.92

TOTAL DUE THIS INVOICE: \$4,939.32

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

DATE	EFRAIN HIM 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

DATE	JAVIER VASQUEZ 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
	Total:	14.00

DATE	REMYA KUMAR 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
	Total:	2.50



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

Client ID Number	1-00121
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Invoice Number	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

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.

INFRAMARK, LLC

17 Feb 2023 09:38:33AM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1144046 - SUMMARY

INVOICE DATE: 2/17/2023

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other 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

INFRAMARK, LLC

17 Feb 2023 09:38:34AM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1144046 - DETAIL

INVOICE DATE: 2/17/2023

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	

INFRAMARK, LLC

17 Feb 2023 09:38:34AM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1144046 - DETAIL

INVOICE DATE: 2/17/2023

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

INFRAMARK, LLC

17 Feb 2023 09:38:34AM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1144046 - DETAIL

INVOICE DATE: 2/17/2023

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

INFRAMARK, LLC

17 Feb 2023 09:38:34AM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1144046 - DETAIL

INVOICE DATE: 2/17/2023

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	

INFRAMARK Work Order

District: COHV	WO#: 3113623	Dept: 5004	WO Type: AD	Resp: OPS	Issued: 1/26/2023
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Asset ID/Description: /

Activity Code/Description:	ENVMISC/Miscellaneous Compliance Duties Performed for a District
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Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Prepare and submit the 2022 QTR4 DLQOR
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Req By: Brissa Smith

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 1/9/2023

Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$20.99
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Prepare and submit the 2022 QTR4 DLQOR
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV		WO#: 3097374		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 1/9/2023	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: install odor reducing kit at lift station											
Req By: jeff sharp				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class:	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed:	
Date Complete: 1/9/2023				Attachments: 0				Backcharge To:			
L-B-S:											

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
702914		1/9/2023	1.00	N	\$58.20
TX112068 - Utility Truck	UTLTRK	1/9/2023	1.00	N	\$16.00

Milestone: Closed		Invoice#: 1144046		Date Invoiced: 2/17/2023		Total Price: \$74.20	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Deodorizer installed at lift station							

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

District: COHV	WO#: 3100474	Dept: 5755	WO Type: MS	Resp: OPS	Issued: 1/11/2023
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Asset ID/Description: /

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

Address/Location:	1130 Glourie Dr
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Sched:

Additional Address/Location or Task Details:	Comments: Checked for charged sanitary lines per COHV request
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Req By: Oscar Cockrell

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 1/11/2023

Attachments: 2

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$101.44
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Mgr Rev Req: No

Invoice#: 1144046

\$0.00

Date Invoiced: 2/17/2023

Total Price:	\$101.44
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Field Comments:	Drove to area resident had sewer issues so technician checked downstream and upstream manholes; both weren't charged technician told resident and city hall of findings
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 3032365	Dept: 5054	WO Type: MW	Resp: CD	Issued: 11/1/2022
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Asset ID/Description: /

Activity Code/Description: CDLANDSCAP/Repair Damaged Area (Landscaping, Sand / SOD, Concrete)

Address/Location:	1123 Guinea Dr
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Sched:

Additional Address/Location or Task Details: Dress Up Area of 20 Yds

Req By: David Corvera

Assigned To: Accounts Receivable

GL Code: 40700

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
-----	-----------

Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 2/3/2023

Attachments: 1

Backcharge To:

L-B-S:

[illegible]

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
603956		2/3/2023	1.50	N	\$81.89
604540		2/3/2023	1.50	N	\$91.01
889560		2/3/2023	1.50	N	\$121.61
TX518201 - Crew Truck / Haul Truck	CRWTRK	2/3/2023	1.50	N	\$43.50
TX110247 - Maintenance Truck	MTRK	2/3/2023	1.50	N	\$46.50

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$386.13
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: We arrived at this address set traffic control signs and then we checked the job and the job was done

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

District: COHV	WO#: 3086952	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 12/29/2022
Asset ID/Description: /					
Activity Code/Description: MWFLUSH/Flushing of a Water System					
Address/Location: COHV District Area					Sched:
Additional Address/Location or Task Details: monthly flushes					
Req By: tracy b		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed: 33,750.00	
Date Complete: 1/6/2023		Attachments: 1		Backcharge To:	
L-B-S:					

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		1/6/2023	2.50	N	\$123.68
TX120169 - Utility Truck	UTLTRK	1/6/2023	2.50	N	\$40.00

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$165.30
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments: Monthly district flush			

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

INFRAMARK Work Order

District: COHV	WO#: 3089940	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 1/3/2023
Asset ID/Description: /					
Activity Code/Description: MWINVPWQ/Investigate Poor Water Quality of a Water System					
Address/Location: COHV District Area					Sched:
Additional Address/Location or Task Details: flush interconnects for residuals					
Req By: charles lowe		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed: 2,400.00	
Date Complete: 1/11/2023		Attachments: 2		Backcharge To:	
L-B-S:					

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700366		1/4/2023	1.25	N	\$80.02
700366		1/11/2023	1.50	N	\$96.03
TX121679 - Utility Truck	UTLTRK	1/4/2023	1.25	N	\$20.00
TX121679 - Utility Truck	UTLTRK	1/11/2023	1.50	N	\$24.00

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$223.29
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments: Flushed interconnect for chlorine residuals...			

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

INFRAMARK Work Order

District: COHV		WO#: 3092994		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 1/4/2023	
Asset ID/Description: /											
Activity Code/Description: MWINVPRB/Investigate a Water System Problem											
Address/Location: 6 Hickory Shadows Dr										Sched:	
Additional Address/Location or Task Details: cci reporting that the mtr needs to be replace and t/off valve, please call customer upon arrive.											
Req By: matt hader 7139275638				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID: 330178		Read: 6476.65		MIU:		Special Class:				
NEW	Meter ID:		Read:		MIU:		Gallons Flushed:				
Date Complete: 1/4/2023				Attachments: 1		Backcharge To:		L-B-S:			

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		1/4/2023	1.25	N	\$61.84
TX120169 - Utility Truck	UTLTRK	1/4/2023	1.25	N	\$20.00

Milestone: Closed		Invoice#: 1144046		Date Invoiced: 2/17/2023		Total Price: \$83.46	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Drove to area, read meter and no leaks found; No problem was found however residential meter was over 1 million so technician created MWREPMTR w/o to replace meter							
<div style="display: flex; justify-content: space-between;"> No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: </div>							

INFRAMARK Work Order

District: COHV		WO#: 3093713		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 1/4/2023	
Asset ID/Description: /											
Activity Code/Description: MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid,etc.)											
Address/Location: 6 Hickory Shadows Dr										Sched:	
Additional Address/Location or Task Details: Comments: Replaced high usage meter											
Req By: oscar cockrell				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID: 330178		Read: 6476.65		MIU:		Special Class:				
NEW	Meter ID: 221578336		Read: 0.01		MIU:		Gallons Flushed:				
Date Complete: 1/4/2023			Attachments: 3		Backcharge To:			L-B-S:			

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		3.00	\$4.86
GT0041	Gasket - Meter - Rubber - 1" X 1/16"		2.00	\$0.29
WM0042	Meter - 1" - Badger Meter (BR/BR)		1.00	\$240.00
MB0009	Meter Box with Lid		1.00	\$26.27

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		1/4/2023	1.25	N	\$61.84
TX120169 - Utility Truck	UTLTRK	1/4/2023	1.25	N	\$20.00

Milestone: Closed		Invoice#: 1144046		Date Invoiced: 2/17/2023		Total Price: \$353.25	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: Yes	
Field Comments: Technician replaced over 1 million meter with new one as well replaced damaged meter box with new one; checked for leaks and no leaks were found							
<div style="display: flex; justify-content: space-between;"> No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: </div>							

INFRAMARK Work Order

District: COHV	WO#: 3099837	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 1/10/2023
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Asset ID/Description: /

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

Address/Location:	1326 Glourie Dr	Sched:
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Additional Address/Location or Task Details:

Req By: Billing	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 20916771	Read: 58.20	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	1/11/2023	Attachments:	1	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$20.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Drove to area, read meter and turned off services; no leaks found

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

INFRAMARK Work Order

District: COHV		WO#: 3102815	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 1/13/2023
Asset ID/Description: /						
Activity Code/Description: MWINVPRB/Investigate a Water System Problem						
Address/Location: 1237 Ridgeley Dr						Sched:
Additional Address/Location or Task Details: foggy lens						
Req By: billing			Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:			UCC Start:		UCC End:	
OLD	Meter ID: 10814306	Read: 7423.06	MIU:		Special Class: Meter Reading Dept	
NEW	Meter ID:	Read:	MIU:		Gallons Flushed:	
Date Complete: 1/17/2023		Attachments: 1	Backcharge To:		L-B-S:	

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		1/17/2023	0.75	N	\$37.10
TX120169 - Utility Truck	UTLTRK	1/17/2023	0.75	N	\$12.00

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$50.72
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments: Upon arrival technician discovered that the company had a foggy lens making getting accurate read difficult. No leaks found			
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:			

INFRAMARK Work Order

District: COHV		WO#: 3102952		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 1/13/2023	
Asset ID/Description: /											
Activity Code/Description: MWGENREP/Relocate, Repair, Replace or Recondition Water System Asset											
Address/Location: 7911 Hilshire Green Dr										Sched:	
Additional Address/Location or Task Details: Cleaned out meter box											
Req By: oscar cockrell				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID: 22722470		Read: 1225.84		MIU:		Special Class:				
NEW	Meter ID:		Read:		MIU:		Gallons Flushed:				
Date Complete: 1/13/2023				Attachments: 2		Backcharge To:		L-B-S:			

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		1/13/2023	1.50	N	\$74.20
TX120169 - Utility Truck	UTLTRK	1/13/2023	1.50	N	\$24.00

Milestone: Closed		Invoice#: 1144046		Date Invoiced: 2/17/2023		Total Price: \$101.44	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Drove to area, cleaned out meter box and read meter; no leaks were found. Over one million meter will be changed at later date.							
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:							

INFRAMARK Work Order

District: COHV		WO#: 3104613	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 1/17/2023
Asset ID/Description: /						
Activity Code/Description: MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid,etc.)						
Address/Location: 1237 Ridgeley Dr						Sched:
Additional Address/Location or Task Details: Replaced meter with foggy lens						
Req By: oscar cockrell		Assigned To: Accounts Receivable			GL Code: 40500	
Utility Staking #:			UCC Start:		UCC End:	
OLD	Meter ID: 10814306	Read: 7423.06	MIU:		Special Class:	
NEW	Meter ID: 221578337	Read: 0.01	MIU:		Gallons Flushed:	
Date Complete: 1/17/2023		Attachments: 2	Backcharge To:		L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		2.00	\$3.24
GT0041	Gasket - Meter - Rubber - 1" X 1/16"		2.00	\$0.29
WM0001	Meter - 1" - Badger Meter		1.00	\$210.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		1/17/2023	1.25	N	\$61.84
TX120169 - Utility Truck	UTLTRK	1/17/2023	1.25	N	\$20.00

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$295.37
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: Yes
Field Comments: Replaced meter with foggy lens with new one. Once the meter was installed the technician checked for leaks and no leaks were found.			
<div style="display: flex; justify-content: space-between;"> No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: </div>			

INFRAMARK Work Order

District: COHV	WO#: 3105864	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 1/18/2023
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Asset ID/Description: /

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

Additional Address/Location or Task Details:	FLUSHING TO IMPROVE WATER QUALITY
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Req By: Jeff Sharp

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete:	1/18/2023
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Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$111.30
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Mgr Rev Req: No

Bid Price:	\$0.00
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\$0.00	Manager Name:
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Billing Notification: No

Field Comments:	Monitored interconnect residual while flushing
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 3105958	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 1/18/2023
Asset ID/Description: /					
Activity Code/Description: MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid,etc.)					
Address/Location: 7911 Hilshire Green Dr					Sched:
Additional Address/Location or Task Details: Comments: Replaced meter over one million					
Req By: Oscar Cockrell		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID: 22722470	Read: 1226.80	MIU:	Special Class:	
NEW	Meter ID: 221568100	Read: 0.01	MIU:	Gallons Flushed:	
Date Complete: 1/18/2023		Attachments: 2	Backcharge To:	L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		2.00	\$3.24
GT0043	Gasket - Meter - Rubber - 3/4" X 1/16"		2.00	\$0.29
WM0015	Meter - 5/8" - Badger Meter		1.00	\$87.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		1/18/2023	2.00	N	\$98.94
TX120169 - Utility Truck	UTLTRK	1/18/2023	2.00	N	\$32.00

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$221.47
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: Yes
Field Comments: Drove to area,read meter and replaced meter over one million with new one; once new meter was installed technician checked for leaks, no leaks were found and meter stopped			
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:			

INFRAMARK Work Order

District: COHV	WO#: 3107817	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 1/19/2023
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Asset ID/Description: /

Activity Code/Description:	MWRSTMTRLD/Replace, Adjust or Reset a Water Meter Box Lid
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Address/Location: 1130 Ridgeley Dr

Sched:

Additional Address/Location or Task Details: replace damage lid

Req By: oscar

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:	61011891
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Read: 1373.80

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete:	1/19/2023
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Attachments: 1

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$83.59
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Mgr Rev Req: No

Invoice#: 1144046

\$0.00

Manager Name:

Total Price:	\$83.59
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No

Field Comments: Drove to area, read meter and replaced jumbo meter lid with new one; no leaks were found

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

INFRAMARK Work Order

District: COHV	WO#: 3110058	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 1/23/2023
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Asset ID/Description: /

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

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details: FLUSHING TO IMPROVE WATER QUALITY

Req By: jeffrey sharp

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
-----	-----------

Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed: 1,020.00

Date Complete:	1/26/2023
-----------------------	-----------

Attachments: 1

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$74.20
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Flushing to improve water quality
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 3110134	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 1/23/2023
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Asset ID/Description: /

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

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Met with Third Coast for samples
---	----------------------------------

Req By: OSCAR COCKRELL

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete:	1/23/2023
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Attachments: 1

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$99.82
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Mgr Rev Req: No

Bid Price:	\$0.00
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\$0.00	Manager Name:
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Billing Notification:	No
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Field Comments: Technician met with third coast environmental representative to collect samples.

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

INFRAMARK Work Order

District: COHV	WO#: 3110297	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 1/23/2023
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Asset ID/Description: /

Activity Code/Description: MWINVL/Investigate Water System Leak

Address/Location:	1111 Glourie Dr
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Sched:

Additional Address/Location or Task Details: Called out to investigate meter full of water.

Req By: oscar cockrell

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:	31074460
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Read: 460.07

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete:	1/23/2023
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Attachments: 3

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$70.33
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Mgr Rev Req: No

Bid Price:	\$0.00
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\$0.00	Manager Name:
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Billing Notification:	No
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Field Comments:	Drove to area, read meter and checked for leaks; no leaks were found on company side however resident did have third party company on site. No issues on company side
------------------------	---

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

INFRAMARK Work Order

District: COHV	WO#: 3111342	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 1/24/2023
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Asset ID/Description: /

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

Address/Location:	1111 Glourie Dr
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Sched:

Additional Address/Location or Task Details:	Replaced meter with foggy lens
---	--------------------------------

Req By: OSCAR COCKRELL

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:	31074460
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Read: 460.07

MIU:

Special Class:

NEW Meter ID: 221568105

Read: 0.01

MIU:

Gallons Flushed:

Date Complete:	1/24/2023
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Attachments: 3

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$288.81
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Mgr Rev Req: No

Invoice#: 1144046

\$0.00

Manager Name:

Billing Notification: Yes

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

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

INFRAMARK Work Order

District: COHV	WO#: 3112733	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 1/25/2023
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Asset ID/Description: /

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

Address/Location:	1237 Ridgeley Dr	Sched:
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Additional Address/Location or Task Details:	foggy meter
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Req By: billing	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 221578337	Read: 2.78	MIU:	Special Class: Meter Reading Dept
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	1/27/2023	Attachments:	1	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$50.72
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Drove to area, read meter and checked for leaks; no leaks found and meter wasn't foggy. No problem found

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

INFRAMARK Work Order

District: COHV		WO#: 3113714		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 1/26/2023	
Asset ID/Description: /											
Activity Code/Description: MWINVL/Investigate Water System Leak											
Address/Location: 18 Hickory Shadows Dr										Sched:	
Additional Address/Location or Task Details: customer reporting leak at meter full of water											
Req By: Mr Metoyer 832-630-8111				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID: 46723798		Read: 1572.82		MIU:		Special Class:				
NEW	Meter ID:		Read:		MIU:		Gallons Flushed:				
Date Complete: 1/26/2023				Attachments: 3		Backcharge To:		L-B-S:			

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		3.00	\$4.86
SL0002	Cement - Pipe Dope - 1/2 PT		0.50	\$8.92
HW0015	Coupling - 3/4" - All Thread		2.00	\$3.82

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		1/26/2023	3.00	N	\$148.41
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#: 1144046		Date Invoiced: 2/17/2023		Total Price: \$299.84	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Drove to area and pumped out meter box. Technician noticed leak on company side in front of the curbstop on coupling. The meter and coupling were removed, once the replacement coupling was prepared with pipe dope and Teflon tape it was installed. Separate w/o created for meter over million.							
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:							

INFRAMARK Work Order

District: COHV	WO#: 3114252	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 1/26/2023
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Asset ID/Description: /

Activity Code/Description:	MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid,etc.)
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Address/Location:	18 Hickory Shadows Dr	Sched:
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Additional Address/Location or Task Details:	replace meter over million with new one
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Req By: oscar	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 46723798	Read: 1572.82	MIU:	Special Class:
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NEW	Meter ID: 221568102	Read: 0.01	MIU:	Gallons Flushed:
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Date Complete:	1/26/2023	Attachments:	2	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1144046	Date Invoiced: 2/17/2023	Total Price: \$156.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Replaced meter over million gallons with new one, checked for leaks and no leaks were found

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

INFRAMARK Work Order

District: COHV		WO#: 3116034		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 1/28/2023	
Asset ID/Description: /											
Activity Code/Description: MWINVL/Investigate Water System Leak											
Address/Location: 8116 Bromley St										Sched:	
Additional Address/Location or Task Details: leak at meter											
Req By: Ms Bringle 281-684-0010				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID: 60812258		Read: 3526		MIU:		Special Class:				
NEW	Meter ID:		Read:		MIU:		Gallons Flushed:				
Date Complete: 1/28/2023				Attachments: 2		Backcharge To:		L-B-S:			

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
702480		1/28/2023	1.75	Y	\$129.86
TX119013 - Utility Truck	UTLTRK	1/28/2023	1.75	N	\$28.00

Milestone: Closed		Invoice#: 1144046		Date Invoiced: 2/17/2023		Total Price: \$161.10	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Drove to address, verified leak, disconnected service,leak stopped,pumped water out,broken gasket,made customer contact, advise customer leak is on our side,broken gasket on irrigation ,repairs will be made Soon .							

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

District: COHV		WO#: 3119476		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 1/31/2023	
Asset ID/Description: /											
Activity Code/Description: MWINVL/Investigate Water System Leak											
Address/Location: 1315 Glenhilshire Dr										Sched:	
Additional Address/Location or Task Details: Original wo 3087120 closed without pcard. Replaced two in. gasket and flange											
Req By:				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class:	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed:	
Date Complete: 12/29/2022				Attachments: 1		Backcharge To:			L-B-S:		

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PCard	ACCURATE UTILITY		1.00	\$152.63

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

Milestone: Closed		Invoice#: 1144046		Date Invoiced: 2/17/2023		Total Price: \$152.63	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments:							

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

Page 1 of 1



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

Client ID Number	1-00121
------------------	---------

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.

INFRAMARK, LLC

16 Mar 2023 04:43:39PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1145102 - SUMMARY

INVOICE DATE: 3/16/2023

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other 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

INFRAMARK, LLC

16 Mar 2023 04:43:40PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1145102 - DETAIL

INVOICE DATE: 3/16/2023

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	

INFRAMARK, LLC

16 Mar 2023 04:43:40PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1145102 - DETAIL

INVOICE DATE: 3/16/2023

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

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1145102 - DETAIL

INVOICE DATE: 3/16/2023

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

INFRAMARK, LLC

16 Mar 2023 04:43:40PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1145102 - DETAIL

INVOICE DATE: 3/16/2023

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

INFRAMARK, LLC

16 Mar 2023 04:43:40PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1145102 - DETAIL

INVOICE DATE: 3/16/2023

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
	2/28/2023	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	

INFRAMARK, LLC

16 Mar 2023 04:43:40PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1145102 - DETAIL

INVOICE DATE: 3/16/2023

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	1126 Guinea Dr	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	

INFRAMARK Work Order

District: COHV **WO#:** 3043731 **Dept:** 5755 **WO Type:** LS **Resp:** OPS **Issued:** 11/14/2022

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

Activity Code/Description: LSSUPPLY/Purchase Supplies for a Lift Station

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

Additional Address/Location or Task Details: Purchase new log book for the facility.

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

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

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

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

Date Complete: 3/1/2023 **Attachments:** 1 **Backcharge To:** **L-B-S:**

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PCard	SCIENTIFIC NOTEBOOK		1.00	\$56.81

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

Milestone: Closed **Invoice#:** 1145102 **Date Invoiced:** 3/16/2023 **Total Price:** \$56.81

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

Field Comments:

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

INFRAMARK Work Order

District: COHV	WO#: 3118060	Dept: 5725	WO Type: LS	Resp: MTX	Issued: 1/31/2023
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Asset ID/Description:	COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr
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Activity Code/Description: PM3MADLR/Three Month Communication & Alarm System PM (Electrical)

Address/Location:	COHV District Area	Sched:	2/1/2023
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Additional Address/Location or Task Details:	Sched#: 5860 SchedType: ELEC DateSched: 02/01/23
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Req By:	Assigned To: Accounts Receivable	GL Code: 40800
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID:	Read:	MIU:	Special Class:	Planned Maintenance
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	3/1/2023	Attachments:	0	Backcharge To:		L-B-S:	
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<u>Material / Inventory ID</u>	<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS0011	Paper Towel			0.25	\$1.63
MS0015	Towel - Scrub			0.25	\$5.42

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
702902		3/1/2023	2.00	N	\$130.95
TX118153 - Electrical Truck	ELECTRK	3/1/2023	2.00	N	\$58.00

Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$196.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Tested all alarms on dialer for operation. Verify that all callouts have proper numbers and names. Phone line is ok. All ok at this time.
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV		WO#: 3124477		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 2/6/2023			
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr													
Activity Code/Description: LSGENREP/General Repair or Maintenance of an Asset at a Lift Station													
Address/Location: COHV District Area										Sched:			
Additional Address/Location or Task Details: Activity: opened wet well, inspected for debris,grease build up, checked lines secure backwashed													
Req By: jeffrey sharp				Assigned To: Accounts Receivable				GL Code: 40500					
Utility Staking #:				UCC Start:				UCC End:					
OLD	Meter ID:			Read:		MIU:			Special Class:				
NEW	Meter ID:			Read:		MIU:			Gallons Flushed:				
Date Complete: 2/9/2023				Attachments: 0		Backcharge To:			L-B-S:				
<u>Material / Inventory ID</u>			<u>Vendor / Description</u>			<u>PO# / P-Card</u>			<u>Qty</u>		<u>Price</u>		
<u>Labor / Equipment ID</u>			<u>Job Class</u>			<u>Date</u>			<u>Units</u>			<u>OT?</u>	
702914			OP1			2/8/2023			0.50			N	
TX112068 - Utility Truck			UTLTRK			2/8/2023			0.50			N	
Milestone: Closed			Invoice#: 1145102			Date Invoiced: 3/16/2023			Total Price:			\$37.10	
Mgr Rev Req: No			Bid Price: \$0.00			Manager Name:			Billing Notification:			No	
Field Comments: Backwashed LS pumps to remove debris to help pumping efficiently and prolong pump life													
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:													

INFRAMARK Work Order

District: COHV	WO#: 3138774	Dept: 5755	WO Type: MS	Resp: OPS	Issued: 2/21/2023
Asset ID/Description: /					
Activity Code/Description: MSMEETASST/Meet and/or Assist Consultants or Contractors at a Sewer System					
Address/Location: 1315 Pine Chase Dr					Sched:
Additional Address/Location or Task Details: Met with contractors at property					
Req By: oscar cockrell		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 2/21/2023		Attachments: 4		Backcharge To:	
L-B-S:					

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		4.00	\$6.48

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		2/21/2023	1.50	N	\$74.20
TX120169 - Utility Truck	UTLTRK	2/21/2023	1.50	N	\$24.00

Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$104.68
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments: Drove to area and met with contractors whom were making repairs on the residential sewer line. Technician made sure that proper materials were used on job site and made sure everyone present remained safe until work was complete.			

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

District: COHV	WO#: 3030698	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 10/31/2022
Asset ID/Description: /					
Activity Code/Description: MWLAB/Purchase Laboratory Services for Water System Asset					
Address/Location: COHV District Area					Sched:
Additional Address/Location or Task Details: Water Utility Services - Monthly Lab Services - 11/22					
Req By:		Assigned To: Accounts Receivable		GL Code: 40400	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 11/30/2022		Attachments: 1		Backcharge To:	
L-B-S:					

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PO	Water Utility Services - Nov	148374	1.00	\$1,046.40

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

Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$1,046.40
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments:			

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

INFRAMARK Work Order

District: COHV **WO#:** 3043786 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 11/14/2022

Asset ID/Description: /

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

Address/Location: COHV District Area

Sched:

Additional Address/Location or Task Details: Purchase new log book for District Residuals

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

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

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

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

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

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PCard	SCIENTIFIC NOTEBOOK		1.00	\$56.81

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

Milestone: Closed **Invoice#:** 1145102 **Date Invoiced:** 3/16/2023 **Total Price:** \$56.81

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

Field Comments:

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

INFRAMARK Work Order

District: COHV **WO#:** 3056528 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 11/30/2022

Asset ID/Description: /

Activity Code/Description: MWLAB/Purchase Laboratory Services for Water System Asset

Address/Location: COHV District Area

Sched:

Additional Address/Location or Task Details: Water Utility Services - Monthly Lab Services - 12/22

Req By: **Assigned To:** Accounts Receivable

GL Code: 40400

Utility Staking #:

UCC Start:

UCC End:

OLD Meter ID:

Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 12/29/2022

Attachments: 1

Backcharge To:

L-B-S:

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PO	138 Range Ln. Water Utility Services		149587	1.00	\$866.40

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

Milestone: Closed **Invoice#:** 1145102 **Date Invoiced:** 3/16/2023 **Total Price:** \$866.40

Mgr Rev Req: No

Bid Price: \$0.00

Manager Name:

Billing Notification: No

Field Comments:

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

INFRAMARK Work Order

District: COHV		WO#: 3066781		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 12/6/2022	
Asset ID/Description: /											
Activity Code/Description: MWMEETASST/Meet and/or Assist Consultants or Contractors at a Water System											
Address/Location: 1114 Glourie Dr										Sched: 11/25/2022	
Additional Address/Location or Task Details: Meet with Accurate for accuracy test on 1 1/2" meter. DateSched: 11/25/22											
Req By: Tracy Butcher				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class:	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed:	
Date Complete: 3/1/2023				Attachments: 1		Backcharge To:			L-B-S:		

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PCard	ACCURATE METER		1.00	\$180.00

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

Milestone: Closed		Invoice#: 1145102		Date Invoiced: 3/16/2023		Total Price: \$180.00	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Accurate Meter did an accuracy test on the 1 1/2" meter.							

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

Page 1 of 1

INFRAMARK Work Order

District: COHV	WO#: 3118567	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 1/31/2023
Asset ID/Description: /					
Activity Code/Description: MWFLUSH/Flushing of a Water System					
Address/Location: COHV District Area					Sched:
Additional Address/Location or Task Details: monthly flush					
Req By: tracy b		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed: 37,500.00	
Date Complete: 2/1/2023		Attachments: 1		Backcharge To:	
L-B-S:					

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		2/1/2023	2.50	N	\$123.68
TX120169 - Utility Truck	UTLTRK	2/1/2023	2.50	N	\$40.00

Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$165.30
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments: Monthly district flush			

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

INFRAMARK Work Order

District: COHV		WO#: 3120128		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 2/1/2023	
Asset ID/Description: /											
Activity Code/Description: MWINVPWQ/Investigate Poor Water Quality of a Water System											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: FLUSHING TO IMPROVE WATER QUALITY											
Req By: jeffrey sharp				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class:	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed: 1,530.00	
Date Complete: 2/2/2023				Attachments: 1		Backcharge To:			L-B-S:		

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
702914		2/1/2023	1.50	N	\$87.30
TX112068 - Utility Truck	UTLTRK	2/1/2023	2.25	N	\$36.00

Milestone: Closed		Invoice#: 1145102		Date Invoiced: 3/16/2023		Total Price: \$124.92	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Flushed to improve quality of water							

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

District: COHV	WO#: 3120841	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/1/2023
Asset ID/Description: /					
Activity Code/Description: BILLTAGS/Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU)					
Address/Location: COHV District Area					Sched:
Additional Address/Location or Task Details: Comments: Delivered delinquent tags in district area					
Req By: Oscar Cockrell		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 2/1/2023		Attachments: 1	Backcharge To:	L-B-S:	
Material / Inventory ID		Vendor / Description		PO# / P-Card	Qty Price
MS95		MISC. Tag. Red			1.00 \$0.25
MS72		MISC. Photos			1.00 \$1.62
Labor / Equipment ID		Job Class	Date	Units	OT? Price
700450			2/1/2023	1.00	N \$49.47
TX120169 - Utility Truck		UTLTRK	2/1/2023	1.00	N \$16.00
Milestone: Closed		Invoice#: 1145102	Date Invoiced: 3/16/2023		Total Price: \$67.34
Mgr Rev Req: No		Bid Price: \$0.00	Manager Name:		Billing Notification: Yes
Field Comments: Hung tag.					
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:					

INFRAMARK Work Order

District: COHV	WO#: 3120871	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/1/2023
Asset ID/Description: /					
Activity Code/Description: MWINVPRB/Investigate a Water System Problem					
Address/Location: 8116 Bromley St					Sched:
Additional Address/Location or Task Details: CUSTOMER FOLLOW- UP					
Req By: OS		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID: 60812258	Read: 3526	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 2/1/2023		Attachments: 1	Backcharge To:	L-B-S:	

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		2/1/2023	1.50	N	\$74.20
TX120169 - Utility Truck	UTLTRK	2/1/2023	1.50	N	\$24.00

Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$99.82
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 once weather clears up.			
<div style="display: flex; justify-content: space-between; padding: 5px;"> No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: </div>			

INFRAMARK Work Order

District: COHV	WO#: 3121710	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/2/2023
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Asset ID/Description: /

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

Address/Location:	8116 Bromley St	Sched:
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Additional Address/Location or Task Details:	Comments: Replaced 2in gasket
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Req By: oscar cockrell	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 60812258	Read: 3526	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	2/2/2023	Attachments:	4	Backcharge To:		L-B-S:	
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<u>Material / Inventory ID</u>	<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos			4.00	\$6.48
MS31	MISC. Customer Service Tag			1.00	\$0.25
HW0101	Bolt - 5/8" x 2.5"			2.00	\$2.09
HW0033	Nut - 5/8"			2.00	\$1.08
GT0036	Gasket - Meter - 2"			1.00	\$2.40

[illegible]

Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$208.71
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Drove to area, replaced 2in gasket and replaced nuts and bolts; no leaks found and technician left door tag

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

INFRAMARK Work Order

District: COHV		WO#: 3121789		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 2/2/2023	
Asset ID/Description: /											
Activity Code/Description: MWINVPRB/Investigate a Water System Problem											
Address/Location: 7919 Hilshire Green Dr										Sched:	
Additional Address/Location or Task Details: Please investigate low pressure.											
Req By: John Chenoweth 832-715-1530				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID: 44372784		Read: 2575.34		MIU:		Special Class:				
NEW	Meter ID:		Read:		MIU:		Gallons Flushed:				
Date Complete: 2/2/2023				Attachments: 1		Backcharge To:		L-B-S:			

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		2/2/2023	1.00	N	\$49.47
TX120169 - Utility Truck	UTLTRK	2/2/2023	1.00	N	\$16.00

Milestone: Closed		Invoice#: 1145102		Date Invoiced: 3/16/2023		Total Price: \$67.09	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Drove to area, read meter, and performed pressure test using pressure gauge; no leaks found and results of test was 60 psi.							
<div style="display: flex; justify-content: space-between;"> No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: </div>							

INFRAMARK Work Order

District: COHV	WO#: 3123952	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/6/2023
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Asset ID/Description: /

Activity Code/Description:	MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid,etc.)
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Address/Location:	7919 Hilshire Green Dr	Sched:
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Additional Address/Location or Task Details:	Replaced meter over 2 million
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Req By: oscar cockrell	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 443727784	Read: 2577.30	MIU:	Special Class:
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NEW	Meter ID: 221568104	Read: 0.01	MIU:	Gallons Flushed:
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Date Complete:	2/6/2023	Attachments:	3	Backcharge To:		L-B-S:	
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<u>Material / Inventory ID</u>	<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos			3.00	\$4.86
GT0043	Gasket - Meter - Rubber - 3/4" X 1/16"			2.00	\$0.29
WM0015	Meter - 5/8" - Badger Meter			1.00	\$87.00
MS31	MISC. Customer Service Tag			1.00	\$0.25

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Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$190.60
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments:	Drove to area and replaced meter over 2 million with new one; turned on services,check for leaks- meter stopped and no leaks found
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 3124301	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/6/2023
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Asset ID/Description: /

Activity Code/Description:	MWRPLMTRBX/Repair, Replace or Adjust a Water Meter Box Assembly
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Address/Location:	7919 Hilshire Green Dr	Sched:
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Additional Address/Location or Task Details: Replaced damaged meter box and lid with new one.

Req By: Cockrell, Oscar	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 221568104	Read: 0.01	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	2/6/2023	Attachments:	2	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$94.98
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Replaced damaged meter box with new one; no leaks found

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

INFRAMARK Work Order

District: COHV	WO#: 3131812	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/14/2023
Asset ID/Description: /					
Activity Code/Description: MWINVL/Investigate Water System Leak					
Address/Location: 1007 Ridgeley Dr					Sched:
Additional Address/Location or Task Details: Possible leak in meter box					
Req By: oscar cockrell		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID: 47576889	Read: 4127.41	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 2/14/2023		Attachments: 2	Backcharge To:	L-B-S:	

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		2/14/2023	2.00	N	\$98.94
TX120169 - Utility Truck	UTLTRK	2/14/2023	2.00	N	\$32.00

Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$134.18
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments: Drove to area, read meter and checked for leaks; no leaks were found however resident were concerned about drainage over flow. Technician informed resident their wasn't any issues.			

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

District: COHV	WO#: 3131914	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/14/2023
Asset ID/Description: /					
Activity Code/Description: MWINVPWQ/Investigate Poor Water Quality of a Water System					
Address/Location: 1221 Archley Dr					Sched:
Additional Address/Location or Task Details: customer reporting sulfur smell in water - Also, please contact customers she has questions about chemicals in water					
Req By: Carla - 281-850-6808		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID: 54402888	Read: 983.19	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 2/14/2023		Attachments: 2	Backcharge To:	L-B-S:	

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		2/14/2023	1.50	N	\$74.20
TX120169 - Utility Truck	UTLTRK	2/14/2023	1.50	N	\$24.00

Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$101.44
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments: Drove to area, read meter and contacted resident; Resident requested a flushing because of an unpleasant odor. Technician flushed until cleared and opened home spigot to flush the home. Technician left door tag and contacted resident with findings.			
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:			

INFRAMARK Work Order

District: COHV	WO#: 3133858	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/15/2023
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Asset ID/Description: /

Activity Code/Description: MWINVL/Investigate Water System Leak

Address/Location:	7914 Hilshire Green Dr	Sched:
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Additional Address/Location or Task Details: cci reporting leak in yard

Req By: john s 7136283950	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 25016647	Read: 218.3	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	2/16/2023	Attachments:	2	Backcharge To:		L-B-S:	
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Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$101.69
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Drove to district,checked in at office,drove to address, verified meter,meter not spinning,no leaks found in box,left door tag with results.
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV		WO#: 3138515		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 2/21/2023	
Asset ID/Description: /											
Activity Code/Description: MWINVL/Investigate Water System Leak											
Address/Location: 1007 Ridgeley Dr										Sched:	
Additional Address/Location or Task Details: PLEASE INVESTIGATE STANDING WATER NEAR SEWER MANHOLE. PLEASE LEAVE DOOR TAG WITH RESULTS											
Req By: CASSIE-713-973-1779				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID: 47576889		Read: 4128.19		MIU:		Special Class:				
NEW	Meter ID:		Read:		MIU:		Gallons Flushed:				
Date Complete: 2/21/2023				Attachments: 5		Backcharge To:		L-B-S:			

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		5.00	\$8.10
MS31	MISC. Customer Service Tag		1.00	\$0.25

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		2/21/2023	1.50	N	\$74.20
TX120169 - Utility Truck	UTLTRK	2/21/2023	1.50	N	\$24.00

Milestone: Closed		Invoice#: 1145102		Date Invoiced: 3/16/2023		Total Price: \$106.55	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Leak found below meter box on tap line in drainage ditch so technician created CDMWSL W/O for repairs to be made. Technician left doortag informing resident of incoming repairs.							
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:							

INFRAMARK Work Order

District: COHV	WO#: 3139356	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/21/2023
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Asset ID/Description: /

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

Address/Location:	12 Hilshire Oaks Ct	Sched:
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Additional Address/Location or Task Details:

Req By: Billing	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 50561441	Read: 5514.30	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	2/22/2023	Attachments:	1	Backcharge To:		L-B-S:	
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Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$20.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Drove to area, read meter and turned off services; checked for leaks and no leaks were found

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

INFRAMARK Work Order

District: COHV	WO#: 3139449	Dept: 5054	WO Type: MW	Resp: CD	Issued: 2/22/2023
Asset ID/Description: /					
Activity Code/Description: CDMWSL/Repair a Water System Service Line					
Address/Location: 1007 Ridgeley Dr					Sched:
Additional Address/Location or Task Details: EmergencyRepairing short tapfront easementWirt RdUCC needed					
Req By: Oscar Cockrell		Assigned To: Accounts Receivable		GL Code: 40700	
Utility Staking #: 2355365553			UCC Start:		UCC End:
OLD	Meter ID:	Read:	MIU:	Special Class: Service Line Break/Leak	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed: 15,000.00	
Date Complete: 2/22/2023		Attachments: 30	Backcharge To:		L-B-S:
Material / Inventory ID		Vendor / Description		PO# / P-Card	Qty Price
SA0110		Glove - Coated - Hex - XL			3.00 \$70.85
TU0008		Tubing - Poly - 1.5 " - Blue Endopure			15.00 \$18.00
GT0045		Gasket - Meter - Rubber - 3/4" X 1/8"			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		Nut - 5/8"			2.00 \$1.08
GT0001		Gasket - Meter - 1.5"			1.00 \$1.80
BF0056		Curb Stop - 1.5" - Brass - Comp X MN			1.00 \$216.00
MS0011		Paper Towel			1.00 \$6.51
MS0019		Bag - Trash - Black			1.00 \$1.34
SA0013		Hand Sanitizer			0.25 \$1.07
MS72		MISC. Photos			30.00 \$48.60
BF0018		Corporation Stop - 1.5" - Brass - CC X Comp			1.00 \$156.00
DI		District Inventory			1.00 \$0.00
Labor / Equipment ID		Job Class	Date	Units	OT? Price
600949			2/22/2023	4.50	N \$340.60
600485			2/22/2023	4.50	N \$275.00
601461			2/22/2023	4.50	N \$412.23
600949			2/22/2023	1.25	Y \$141.92
600485			2/22/2023	1.25	Y \$114.58
601461			2/22/2023	1.25	Y \$171.76
600949			2/22/2023	3.50	N \$264.91
600485			2/22/2023	3.50	N \$213.89
601461			2/22/2023	3.50	N \$320.62
TX513321 - Crew Truck / Haul Truck		CRWTRK	2/22/2023	4.50	N \$130.50
BHRIG - Backhoe Rig (inc. Trailer)		BHRIG	2/22/2023	4.50	N \$270.00
TX416097 - *Excavation Equipment (Hourly)		EXCAVEQ	2/22/2023	4.50	N \$118.80
TX120445 - Maintenance Truck (Chase Truck F250/F350)		CHASETRK	2/22/2023	4.50	N \$146.25
TX513321 - Crew Truck / Haul Truck		CRWTRK	2/22/2023	1.25	N \$36.25
BHRIG - Backhoe Rig (inc. Trailer)		BHRIG	2/22/2023	1.25	N \$75.00

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

INFRAMARK Work Order

District: COHV	WO#: 3139856	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/22/2023
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Asset ID/Description: /

Activity Code/Description:	MWMEETASST/Meet and/or Assist Consultants or Contractors at a Water System
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Address/Location:	1007 Ridgeley Dr	Sched:
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Additional Address/Location or Task Details: Met and assisted crew by notifying residents of repairs being made

Req By: Cockrell, Oscar	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID:	Read:	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	2/22/2023	Attachments:	0	Backcharge To:		L-B-S:	
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Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$196.41
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Met and assisted crew by notifying residents of repairs being made

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

INFRAMARK Work Order

District: COHV	WO#: 3140188	Dept: 5054	WO Type: MW	Resp: CD	Issued: 2/22/2023
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Asset ID/Description: /

Activity Code/Description: CDLANDSCAP/Repair Damaged Area (Landscaping, Sand / SOD, Concrete)

Address/Location: 1007 Ridgeley Dr

Sched:

Additional Address/Location or Task Details: Sand and Sod (25 YDS San Augustine) [Link to work order # 3139449](#)

Req By: Corvera, David

Assigned To: Accounts Receivable

GL Code: 40700

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed: 500.00

Date Complete: 3/6/2023

Attachments: 3

Backcharge To:

L-B-S:

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos			3.00	\$4.86
MS78	MISC. Sand (YD) 12 yds per load			0.50	\$5.85
MS89	MISC. Sod			20.00	\$48.00
MS31	MISC. Customer Service Tag			1.00	\$0.25
MS0011	Paper Towel			1.00	\$6.51

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<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
TX518201 - Crew Truck / Haul Truck	CRWTRK	3/6/2023	2.50	N	\$72.50
TX417065 - Dump Trailer	DPTLR	3/6/2023	2.50	N	\$42.63
TX110247 - Maintenance Truck	MTRK	3/6/2023	2.50	N	\$77.50
TX313166 - Mini Excavator #2001	EXVTR1	3/6/2023	2.50	N	\$96.25
TX421107 - Utility Trailer	UTLTLR	3/6/2023	2.50	N	\$25.00

Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$870.19
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Mgr Rev Req:	No
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Bid Price:	\$0.00
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Manager Name:

Billing Notification:	No
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Field Comments: We arrived at this address set traffic control signs and then leveled the area spread sand set the sod also cleaned up the area

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

INFRAMARK Work Order

District: COHV	WO#: 3140751	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/22/2023
Asset ID/Description: /					
Activity Code/Description: I-CKZERO-M/Check for Zero Usage (Stuck or Broken Meter, Separate WO to Replace) Multi-Address WO - See Bulk Accounts tab for list of Addresses					
Address/Location: COHV District Area					Sched:
Additional Address/Location or Task Details:					
Req By: Billing		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:	Special Class: Meter Reading Dept	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 2/23/2023		Attachments: 14	Backcharge To:	L-B-S:	
<u>Material / Inventory ID</u>		<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>
MS72		MISC. Photos			14.00
<u>Labor / Equipment ID</u>		<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>
700450			2/23/2023	1.50	N
TX120169 - Utility Truck		UTLTRK	2/23/2023	1.50	N
Milestone: Closed		Invoice#: 1145102	Date Invoiced: 3/16/2023		Total Price: \$120.88
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:		Billing Notification: Yes	
Field Comments: Drove thru area and checked multiple addresses for zero usage; checked for leaks and no leaks were found.					
<div style="display: flex; justify-content: space-between;"> No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: </div>					

INFRAMARK Work Order

District: COHV **WO#:** 3140751 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 2/22/2023
Asset ID/Description: /
Activity Code/Description: I-CKZERO-M/Check for Zero Usage (Stuck or Broken Meter, Separate WO to Replace) Multi-Address
 WO - See Bulk Accounts tab for list of Addresses

Address/Location: COHV District Area

Additional Address/Location or Task Details:

<u>Address</u>	<u>Meter No</u>	<u>Reading</u>	<u>MIU</u>	<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

INFRAMARK Work Order

District: COHV	WO#: 3141020	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/22/2023
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Asset ID/Description: /

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

Address/Location:	12 Hilshire Oaks Ct	Sched:
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Additional Address/Location or Task Details:

Req By: Billing	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 221578335	Read: 0.02	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	2/23/2023	Attachments:	1	Backcharge To:		L-B-S:	
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Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$20.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Read meter and turned on services; meter stopped, checked for leaks and no leaks were found

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

INFRAMARK Work Order

District: COHV		WO#: 3141802	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/23/2023
Asset ID/Description: /						
Activity Code/Description: MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid,etc.)						
Address/Location: 12 Hilshire Oaks Ct						Sched:
Additional Address/Location or Task Details: Replaced damaged meter with new one						
Req By: oscar cockrell		Assigned To: Accounts Receivable			GL Code: 40500	
Utility Staking #:			UCC Start:		UCC End:	
OLD	Meter ID: 50561441	Read: 5514.10	MIU:		Special Class:	
NEW	Meter ID: 221578335	Read: 0.01	MIU:		Gallons Flushed:	
Date Complete: 2/23/2023		Attachments: 2	Backcharge To:		L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		2.00	\$3.24
GT0041	Gasket - Meter - Rubber - 1" X 1/16"		2.00	\$0.29
WM0001	Meter - 1" - Badger Meter		1.00	\$210.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		2/23/2023	0.75	N	\$37.10
TX120169 - Utility Truck	UTLTRK	2/23/2023	0.75	N	\$12.00

Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$262.63
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: Yes
Field Comments: Drove to area, read meter and checked for leaks; no leaks were found so technician replaced damaged meter with new one and meter stopped.			
<div style="display: flex; justify-content: space-between;"> No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: </div>			

INFRAMARK Work Order

District: COHV	WO#: 3142059	Dept: 5054	WO Type: MW	Resp: CD	Issued: 2/23/2023
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Asset ID/Description: /

Activity Code/Description: CDLANDSCAP/Repair Damaged Area (Landscaping, Sand / SOD, Concrete)

Address/Location:	1126 Guinea Dr
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Sched:

Additional Address/Location or Task Details: Sand and Sod (20 YDS San Augustine) [Link to work order # 3130594](#)

Req By: Corvera, David

Assigned To: Accounts Receivable

GL Code: 40700

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed: 900.00

Date Complete: 3/6/2023

Attachments: 3

Backcharge To:

L-B-S:

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos			3.00	\$4.86
MS78	MISC. Sand (YD) 12 yds per load			0.50	\$5.85
MS89	MISC. Sod			20.00	\$48.00
MS31	MISC. Customer Service Tag			1.00	\$0.25
SA0109	Glove - Coated - Hex - L			3.00	\$64.85

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<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
TX518201 - Crew Truck / Haul Truck	CRWTRK	3/6/2023	3.00	N	\$87.00
TX417065 - Dump Trailer	DPTLR	3/6/2023	3.00	N	\$51.15
TX110247 - Maintenance Truck	MTRK	3/6/2023	3.00	N	\$93.00
TX313166 - Mini Excavator #2001	EXVTR1	3/6/2023	3.00	N	\$115.50
TX421107 - Utility Trailer	UTLTLR	3/6/2023	3.00	N	\$30.00

Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$1,089.47
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Mgr Rev Req:	No
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Bid Price:	\$0.00
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Manager Name:

Billing Notification:	No
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Field Comments:	We arrived at this address set traffic control signs and then leveled the area spread sand set the sod also washed and cleaned up the area
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:
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INFRAMARK Work Order

District: COHV		WO#: 3142402	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/24/2023
Asset ID/Description: /						
Activity Code/Description: MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid,etc.)						
Address/Location: 1007 Ridgeley Dr						Sched:
Additional Address/Location or Task Details: Replaced meter over 1 million.						
Req By: Cockrell, Oscar		Assigned To: Accounts Receivable			GL Code: 40500	
Utility Staking #:			UCC Start:		UCC End:	
OLD	Meter ID: 47576889	Read: 4128.97	MIU:		Special Class:	
NEW	Meter ID: 221568145	Read: 0.01	MIU:		Gallons Flushed:	
Date Complete: 2/24/2023		Attachments: 2	Backcharge To:		L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		2.00	\$3.24
GT0043	Gasket - Meter - Rubber - 3/4" X 1/16"		2.00	\$0.29
WM0015	Meter - 5/8" - Badger Meter		1.00	\$87.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		2/24/2023	1.50	N	\$74.20
TX120169 - Utility Truck	UTLTRK	2/24/2023	1.50	N	\$24.00

Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$188.73
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: Yes
Field Comments: Drove to area, read meter and turned off services. Technician replaced meter over 1.5 million with new one. Technician turned on services, checked for leaks and no leaks were found. Meter stopped			
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:			

INFRAMARK Work Order

District: COHV	WO#: 3142659	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/24/2023
Asset ID/Description: /					
Activity Code/Description: MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid,etc.)					
Address/Location: 10 Hilshire Oaks Ct					Sched:
Additional Address/Location or Task Details: Replaced damaged meter					
Req By: oscar cockrell		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID: 46839360	Read: 970.50	MIU:	Special Class:	
NEW	Meter ID: 221256900	Read: 0.01	MIU:	Gallons Flushed:	
Date Complete: 2/24/2023		Attachments: 2	Backcharge To:	L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		2.00	\$3.24
GT0041	Gasket - Meter - Rubber - 1" X 1/16"		2.00	\$0.29
WM0001	Meter - 1" - Badger Meter		1.00	\$210.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		2/24/2023	1.50	N	\$74.20
TX120169 - Utility Truck	UTLTRK	2/24/2023	1.50	N	\$24.00

Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$311.73
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: Yes
Field Comments: Drove to area, read meter and replaced meter missing meter lid with new one; Technician turned on services, checked for leaks, no leaks were found and meter stopped			
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:			

INFRAMARK Work Order

District: COHV	WO#: 3143582	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/26/2023
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Asset ID/Description: /

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

Address/Location:	18 Hickory Shadows Dr	Sched:
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Additional Address/Location or Task Details:

Req By: Billing	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 221568102	Read: .13	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	2/27/2023	Attachments:	1	Backcharge To:		L-B-S:	
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Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$20.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Drove to area, read meter and turned off services; checked for leaks and no leaks were found

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

INFRAMARK Work Order

District: COHV	WO#: 3143638	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/26/2023
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Asset ID/Description: /

Activity Code/Description:	CSTONMVIN/Customer Move In - Read Meter, Reconnect or Turn On Service
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Address/Location:	18 Hickory Shadows Dr	Sched:
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Additional Address/Location or Task Details:

Req By: Billing	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 221568102	Read: .13	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	2/27/2023	Attachments:	1	Backcharge To:		L-B-S:	
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Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$20.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Read meter and turned on services; checked for leaks, no leaks found and meter stopped

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

INFRAMARK Work Order

District: COHV	WO#: 3144148	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/27/2023
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Asset ID/Description: /

Activity Code/Description:	MWRSTMTRLD/Replace, Adjust or Reset a Water Meter Box Lid
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Address/Location:	1202 Glourie Dr	Sched:
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Additional Address/Location or Task Details:	Replaced damaged meter lid with new one
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Req By: oscar cockrell	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 60454203	Read: 7580.30	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	2/27/2023	Attachments:	1	Backcharge To:		L-B-S:	
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Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$50.86
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Drove to area, read meter and replaced damaged meter lid with new one; checked for leaks and no leaks were found

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

District: COHV		WO#: 3144383		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 2/27/2023	
Asset ID/Description: /											
Activity Code/Description: MWRSTMTRLD/Replace, Adjust or Reset a Water Meter Box Lid											
Address/Location: 1322 Ridgeley Dr										Sched:	
Additional Address/Location or Task Details: missing lid											
Req By: billing				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID: 608374209		Read: 1476.50		MIU:		Special Class: Meter Reading Dept				
NEW	Meter ID:		Read:		MIU:		Gallons Flushed:				
Date Complete: 2/28/2023				Attachments: 1		Backcharge To:		L-B-S:			
Material / Inventory ID			Vendor / Description			PO# / P-Card		Qty		Price	
MS72			MISC. Photos					1.00		\$1.62	
MB0006			Meter Box Lid Only - Jumbo					1.00		\$16.50	
Labor / Equipment ID			Job Class			Date		Units		OT?	
700450						2/28/2023		1.00		N	
TX120169 - Utility Truck			UTLTRK			2/28/2023		1.00		N	
Milestone: Closed			Invoice#: 1145102			Date Invoiced: 3/16/2023			Total Price: \$83.59		
Mgr Rev Req: No			Bid Price: \$0.00			Manager Name:			Billing Notification: No		
Field Comments: Drove to area, read meter and replaced missing meter lid with new one; checked for leaks and no leaks were found											
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:											

INFRAMARK Work Order

District: COHV	WO#: 3146065	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/28/2023
Asset ID/Description: /					
Activity Code/Description: MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid,etc.)					
Address/Location: 1302 Friarcreek Ln					Sched:
Additional Address/Location or Task Details: Replaced meter over one million					
Req By: oscar cockrell		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID: 49016705	Read: 2780.81	MIU:	Special Class:	
NEW	Meter ID: 221603828	Read: 0.01	MIU:	Gallons Flushed:	
Date Complete: 2/28/2023		Attachments: 2	Backcharge To:	L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		2.00	\$3.24
GT0041	Gasket - Meter - Rubber - 1" X 1/16"		2.00	\$0.29
WM0001	Meter - 1" - Badger Meter		1.00	\$210.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		2/28/2023	2.00	N	\$98.94
TX120169 - Utility Truck	UTLTRK	2/28/2023	2.00	N	\$32.00

Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$344.47
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: Yes
Field Comments: Drove to area, read meter and replaced meter over one million with new one; turned on services, checked for leaks, no leaks were found and meter stopped			
<div style="display: flex; justify-content: space-between;"> No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: </div>			

INFRAMARK Work Order

District: COHV	WO#: 3146451	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/28/2023
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Asset ID/Description: /

Activity Code/Description:	MWINVPWQ/Investigate Poor Water Quality of a Water System
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Address/Location:	1307 Glenhilshire Dr	Sched:
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Additional Address/Location or Task Details:	Resident reported brownish water to technician
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Req By: Cockrell, Oscar	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 50673620	Read: 255.70	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed: 11,250.00
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Date Complete:	2/28/2023	Attachments:	2	Backcharge To:		L-B-S:	
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Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$101.44
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Technician drove to area and flushed dead end until services were clear and resident was satisfied

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

INFRAMARK Work Order

District: COHV		WO#: 3146483		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 2/28/2023	
Asset ID/Description: /											
Activity Code/Description: MWINVPWQ/Investigate Poor Water Quality of a Water System											
Address/Location: 1209 Archley Dr										Sched:	
Additional Address/Location or Task Details: Customer reported brownish water											
Req By: oscar cockrell				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID: 54524154		Read: 178.85		MIU:		Special Class:				
NEW	Meter ID:		Read:		MIU:		Gallons Flushed:				
Date Complete: 2/28/2023				Attachments: 2		Backcharge To:		L-B-S:			

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700450		2/28/2023	1.00	N	\$49.47
TX120169 - Utility Truck	UTLTRK	2/28/2023	1.00	N	\$16.00

Milestone: Closed		Invoice#: 1145102		Date Invoiced: 3/16/2023		Total Price: \$68.71	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Customer reported brownish water to technician so the company representative flushed until the services were clear and resident was satisfied. Checked for leaks and no leaks were found							
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:							

INFRAMARK Work Order

District: COHV	WO#: 3146494	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/28/2023
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Asset ID/Description: /

Activity Code/Description:	MWRSTMTRLD/Replace, Adjust or Reset a Water Meter Box Lid
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Address/Location:	1228 Ridgeley Dr	Sched:
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Additional Address/Location or Task Details:	Replaced damaged meter lid with new one
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Req By: Cockrell, Oscar	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 36216716	Read: 187.08	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	2/28/2023	Attachments:	2	Backcharge To:		L-B-S:	
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Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$52.48
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Drove to area, read meter and replaced damaged meter lid with new one; checked for leaks and no leaks were found

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

INFRAMARK Work Order

District: COHV		WO#: 3130594		Dept: 5054		WO Type: TWC		Resp: CD		Issued: 2/13/2023	
Asset ID/Description: /											
Activity Code/Description: TAPWTRCOM/Tap Water Commercial (Custom BID)											
Address/Location: 1126 Guinea Dr										Sched:	
Additional Address/Location or Task Details: 1 1/2 DOMESTIC TAP AND METER - MAP ATTACHED FOR LOCATION											
Req By: JESSICA BRANDYBERG				Assigned To: Accounts Receivable				GL Code: 41200			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class:	
NEW	Meter ID: 230149527			Read: 0			MIU:			Gallons Flushed: 5,000.00	
Date Complete: 2/23/2023				Attachments: 21		Backcharge To:			L-B-S:		

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
BID			Bid Item	1.00	\$6,309.48
PO	Accurate Utility Supply		154925	1.00	\$0.00
SA0110	Glove - Coated - Hex - XL			3.00	\$0.00
MS0011	Paper Towel			1.00	\$0.00
SA0013	Hand Sanitizer			0.25	\$0.00
MS72	MISC. Photos			18.00	\$0.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
600949		2/23/2023	4.50	N	\$0.00
600485		2/23/2023	4.50	N	\$0.00
601461		2/23/2023	4.50	N	\$0.00
600949		2/23/2023	2.50	N	\$0.00
600485		2/23/2023	2.50	N	\$0.00
601461		2/23/2023	2.50	N	\$0.00
TX513321 - Crew Truck / Haul Truck	CRWTRK	2/23/2023	4.50	N	\$0.00
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	2/23/2023	4.50	N	\$0.00
TX416097 - *Excavation Equipment (Hourly)	EXCAVEQ	2/23/2023	4.50	N	\$0.00
TX120445 - Maintenance Truck (Chase Truck F250/F350)	CHASETRK	2/23/2023	4.50	N	\$0.00
TX513321 - Crew Truck / Haul Truck	CRWTRK	2/23/2023	2.50	N	\$0.00
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	2/23/2023	2.50	N	\$0.00
TX416097 - *Excavation Equipment (Hourly)	EXCAVEQ	2/23/2023	2.50	N	\$0.00

TX120445 - Maintenance Truck (Chase Truck F250/F350)	CHASETRK	2/23/2023	2.50	N	\$0.00
Milestone: Closed	Invoice#: 1145102	Date Invoiced: 3/16/2023	Total Price: \$6,309.48		
Mgr Rev Req: No	Bid Price: \$6,309.48	Manager Name:		Billing Notification: Yes	
Field Comments:	We arrived at the job site, set up traffic control and we had to use the utility locator. We made a new short residential 8" x 1-1/2" water tap and set 1-1/2" domestic meter. At the end we filled the hole and cleaned the area. We also pulled out the old 5/8" meter and abandoned the tap line. (old meter # 17867079 - Meter Read 22981) REWRITE: Dress up WO# 3142059				
No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/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
Houston, Texas 77055

Invoice No. 13174
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

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Wortham Tower, Suite 600
2727 Allen Parkway
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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 opioid 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

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	Amount
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 CS

Audited by Signatory PRM

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

Cash Box Total **\$ 214.06**

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

Voice: 713-467-0238

Fax: 713-973-0314

PAID
DATE 02-02-23
CASH CHECK CHARGE

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

Customer PO

Shipping Method
Cust. Pickup

Payment Terms
Net 30 Days

Ship Date Due Date
 3/1/23

Quantity	Item	Description	Unit Price	Extension
1	603	2 X 8 WHITE/BLACK NAMEPLATE THOMAS RAMSEY	6.50	6.50

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

Receipt No:

Subtotal :	6.50
Sales Tax	
Freight	
Total Invoice Amount	6.50
Payment Received	
TOTAL	6.50

Kroger
Water

Petty Cash
56540 Office Supplies

2/6/2023
9.98
\$9.98

Kroger FRESH FOR EVERYONE™

Kroger FRESH FOR EVERYONE™

1505 HIRI
(713) 722-0000
Your Card# 000 0000 503

SC	KROGER SAVINGS	0.00	4.99 F
SC	KROGER PLUS CUSTOMER	*****7676	
SC	KROGER SAVINGS	0.00	4.99 F
SC	Fuel Points		
	TAX	0.00	
****	BN AME	9.98	
	CASH	20.00	
	CHANGE	10.02	
TOTAL NUMBER OF ITEMS SOLD = 7			
KROGER SAVINGS \$ 1.60			
TOTAL COUPONS \$ 1.60			
TOTAL SAVINGS (13%) \$ 1.60			

1505 HIRI
(713) 722-0000
Your Card# 000 0000 503

SC	KROGER SAVINGS	0.00	4.99 F
SC	KROGER PLUS CUSTOMER	*****7676	
SC	KROGER SAVINGS	0.00	4.99 F
SC	Fuel Points		
	TAX	0.00	
****	BN AME	9.98	
	CASH	20.00	
	CHANGE	10.02	
TOTAL NUMBER OF ITEMS SOLD = 7			
KROGER SAVINGS \$ 1.60			
TOTAL COUPONS \$ 1.60			
TOTAL SAVINGS (13%) \$ 1.60			

02/06/23/01 1000 000 503 59 999999503
Amount Card Savings \$18.50
Fuel Points Earned Today: 10
Total February Fuel Points: 151
Remaining January Fuel Points: 299

With Our Low Prices, You Saved
\$1.60

Fresh opportunity awaits
Join our team today!

1000 Kroger.com
www.kroger.com

Petty Cash
Water \$9.98

Kroger
Candy/Soda for office

Petty Cash 7/1/23
56540 Office Supplies \$19.46



1505 WIRT
(713) 722-9800
Your cashier was CHEC 510

SC	MIXED MINIATURES EPC	5.99 B
	KROGER SAVINGS	1.00
KROGER	PLUS CUSTOMER	*****7676
	COKE CLASSIC 20PK	11.99 B
SC	Fuel Points	
	TAX	1.48
****	BALANCE	19.46
	CASH	20.00
	CHANGE	0.54
TOTAL NUMBER OF ITEMS SOLD =		2
	KROGER SAVINGS	\$ 1.00
	TOTAL COUPONS	\$ 1.00
	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

Fresh opportunity awaits
Join our team today!

1505 WIRT
(713) 722-9800
Your cashier was CHEC 510

SC	MIXED MINIATURES EPC	5.99 B
	KROGER SAVINGS	1.00
KROGER	PLUS CUSTOMER	*****7676
	COKE CLASSIC 20PK	11.99 B
SC	Fuel Points	
	TAX	1.48
****	BALANCE	19.46
	CASH	20.00
	CHANGE	0.54
TOTAL NUMBER OF ITEMS SOLD =		2
	KROGER SAVINGS	\$ 1.00
	TOTAL COUPONS	\$ 1.00
	TOTAL SAVINGS (5 %)	\$ 1.00

02/17/23 12:53pm 346 510 40 999999510

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No purchase necessary
See website for official rules

With Our Low Prices, You Saved

\$1.00

Fresh opportunity awaits
Join our team today!

#ERN#
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

Spring Branch Independent School District
Jennifer Blaine, Ed.D. Superintendent of Schools
Inspiring minds. Shaping lives.



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

Invoice

#23-03057

2/28/2023

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	Description	Rate	Amount
13	Message Fees for February 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



23-03057

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.

Gen Fund - Construction Related Permit

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			