

Disbursements Presented to Council 10/19/2021
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FYE 2021

PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT. NOTE
Amegy Credit Card	\$ 963.72			
Petty Cash	\$ 153.59			
Office Depot	\$ 271.54			
NW Pest	\$ 480.00			
Olson & Olson	\$ 1,266.00			
BBG Consulting	\$ 2,750.00			
HDR Engineering	\$ 22,874.89			
LCRA		\$ 400.00		
Inframark		\$ 7,909.71		
Inframark		\$ 3,213.83		
811		\$ 19.95		
USIC		\$ 286.44		
FYE 2021 TOTAL	\$ 28,759.74	\$ 11,829.93	\$ -	\$ -

FYE 2022

PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT. NOTE
Amegy Credit Card	\$ 98.00			
TML	\$ 4,852.96			
Inframark		\$ 45.54		
FYE 2022 TOTAL	\$ 4,950.96	\$ 45.54	\$ -	\$ -

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 1719	Previous Balance	\$523.88
Credit Limit	\$2,000.00	Payments	\$523.88
Available Credit	\$938.00	Credits	\$0.00
Statement Closing Date	October 06, 2021	Purchases	\$1,061.72
Payment Due Date	October 26, 2021	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$1,061.72

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/07	09/07	24269797VEJ3EERHG	FUZZYS PIZZA - HOUSTON TX HOUSTON TX 56551	\$129.90
09/07	09/07	24760627V8PQNJP40	Patriot Group Ltd 713-6641172 TX 56540	\$231.99
09/22	09/22	2469216892X7EKF9B	MERRY MAIDS HOUSTON 713-364-0094 TX 56520	\$196.00
09/22	09/22	2469216892X9ADQXF	AMZN Mktp US*2G15M6892 Amzn.com/bill WA 56540	\$39.99
09/23	09/23	74768008BBKDRP20B	PAYMENT - THANK YOU	-\$523.88
09/28	09/28	24943008F61KQRX1B	CERTIFIED MAIL ENVELOPE 800-406-1792 FL 56540	\$5.91
09/29	09/29	24436548H0AW2AX77	PARTS EXPRESS 937-7433000 OH 56540	\$359.93
10/06	10/06	24692168P2X5KRSX6	MERRY MAIDS HOUSTON 713-364-0094 TX 56520	\$98.00

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 4 211006 0 PAGE 1 of 2 12 5398 0000 ABBS 01AA5543 1268

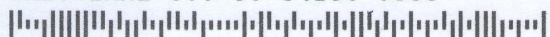
AmegyBank
of Texas

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 :

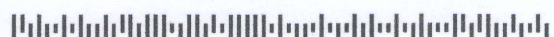
BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 1719
Payment Due Date	10/26/21
New Balance	\$1,061.72
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

1268
0310

Amegy CC

Customer Receipt

Order: 6

Fuzzy's Pizza
823 Antoine
Houston, TX 77024

Pick Up 9/7/2021
11:22 am

CASSIE, SUSAN
(713) 973-1779

Budget Workshop Dinner

PICKUP AT 5.30
4 Lasagna 60.00
Type
Meat
Side Salad
Italian
1/2 BreadStix
White
4 Lasagna 60.00
Type
Meat
Side Salad
Ranch
1/2 BreadStix
White

Sub Total: 120.00
Tax: 9.90

Total: 129.90
Amount Due: 0.00

Change Due:

Server: CESAR
Cashier: CESAR
Register: STATION3
Order Number 920999
Table

Your order has been submitted. Thank You!

An email has been sent to you with the following details:

Order # EC-011631045901201

Remember to recycle old supplies. Visit Xerox Green World Alliance to print pre-paid recycling labels.

Shipping

Summary

Susan Blevins
City of Hilshire Village
8301 Westview Dr.
Houston, TX 77055
713-973-1799

Xerox
Xerox Phaser 3635
Serial #: BB1844342
High Capacity Print Cartridge, Phaser 3635MFP

Payment

108R00795	Quantity: 1	\$219.99/ea.	\$219.99
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[Visa] Credit Card XXXX1719

Susan Blevins
City of Hilshire Village
8301 Westview Dr.,
Houston, TX 77055-6737

Subtotal	\$219.99
Shipping	\$12.00
Tax	\$0.00
Total	\$231.99

Amegy CC

Provider Information

Patriot Group
5000 TERMINAL STREET
Bellaire, TX 77401
713-664-1172

56540

Payments: Cassie Stephens
Displaying records 1 - 59

Number of records 59

Payments ID	Record Type	Payment Type	Reversal	Payment Date	Payment Status	Effective Amount	Check Number	Applied Amount	Notes
Cleaning 10/4									
PAY0015764197	Credit Card	Regular Payment	<input type="checkbox"/>	10/5/2021	Payment Completed	\$98.00		\$98.00	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 005771, Transaction Ref No => 615C644A5385D0BCB9F26AE4E4FD83365DC053D2, Order Id => 3A00001axj1S3444938637, Amount Submitted => 9800
Cleanings 9/10 & 9/20									
PAY0015692582	Credit Card	Regular Payment	<input type="checkbox"/>	9/21/2021	Payment Completed	\$196.00		\$196.00	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 021165, Transaction Ref No => 6149FE413CC1810D34B81486FA263551D5F454BD, Order Id => 3A00001axj1S2239169269, Amount Submitted => 19600
PAY0015657137	Credit Card	Credit Card Decline	<input type="checkbox"/>	9/14/2021	Payment Completed	\$0.00		\$0.00	Do Not Honor, Response Code => 05, Host Response Code => 05, Authorization Code => , Transaction Ref No => 6140D954972A8A580A5B220F8493D3115397533F, Order Id => 3A00001axj1S1639891827, Amount Submitted => 9800
PAY0015647905	Credit Card	Credit Card Decline	<input type="checkbox"/>	9/13/2021	Payment Completed	\$0.00		\$0.00	Do Not Honor, Response Code => 05, Host Response Code => 05, Authorization Code => , Transaction Ref No => 613F5953E221446F89E9EF37AA7B28AB7DCD532F, Order Id => 3A00001axj1S1541587187, Amount Submitted => 9800
PAY0015552460	Credit Card	Regular Payment	<input type="checkbox"/>	8/24/2021	Payment Completed	\$98.00		\$98.00	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 024031, Transaction Ref No => 61250934D994FB725A80D2F18CD4A902FAD35466, Order Id => 3A00001axj1S9817139832, Amount Submitted => 9800
PAY0015480218	Credit Card	Regular Payment	<input type="checkbox"/>	8/10/2021	Payment Completed	\$98.00		\$98.00	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 010914, Transaction Ref No => 611286172CAA42D3AF9CA215BC9C2A4CCF5D534A, Order Id => 3A00001axj1S8603927680, Amount Submitted => 9800
PAY0015416618	Credit Card	Regular Payment	<input type="checkbox"/>	7/28/2021	Payment Completed	\$98.00		\$98.00	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 028521, Transaction Ref No => 610178F9F7E04E1162F0EC5B22B854FA766C53FF, Order Id => 3A00001axj1S7486457551, Amount Submitted => 9800
PAY0015336827	Credit Card	Regular Payment	<input type="checkbox"/>	7/13/2021	Payment Completed	\$98.00		\$98.00	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 013607, Transaction Ref No => 60EDAE579D15369D72DB15B29551D595F5AA542E, Order Id => 3A00001axj1S6189399575, Amount Submitted => 9800
PAY0015268045	Credit Card	Regular Payment	<input type="checkbox"/>	6/29/2021	Payment Completed	\$98.00		\$98.00	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 029031, Transaction Ref No => 60DB37C98FD309DACA0CC70F539F137C032A532D, Order Id => 3A00001axj1S4979401061, Amount Submitted => 9800
PAY0015196388	Credit Card	Regular Payment	<input type="checkbox"/>	6/15/2021	Payment Completed	\$98.00		\$98.00	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 015037, Transaction Ref No => 60C8C1DD49E588B17251A7777601C3B37A695331, Order Id => 3A00001axj1S3769560271, Amount Submitted => 9800
PAY0015137626	Credit Card	Regular Payment	<input type="checkbox"/>	6/3/2021	Payment Completed	\$92.01		\$92.01	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 003601, Transaction Ref No => 60B8EE61A70E3BDC2500C11A3C887AD95D62545D, Order Id => 3A00001axj1S2732385050, Amount Submitted => 9201
PAY0015055915	Credit Card	Regular Payment	<input type="checkbox"/>	5/18/2021	Payment Completed	\$92.01		\$92.01	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 018796, Transaction Ref No => 60A3C9C72596477BCC81F579AD447E44ED0953C7, Order Id => 3A00001axj1S1346759364, Amount Submitted => 9201
PAY0014984994	Credit Card	Regular Payment	<input type="checkbox"/>	5/4/2021	Payment Completed	\$92.01		\$92.01	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 004206, Transaction Ref No => 60915D071992E392048356691482FB4DF8D253B6, Order Id => 3A00001axj1S0139271140, Amount Submitted => 9201
PAY0014914238	Credit Card	Regular Payment	<input type="checkbox"/>	4/20/2021	Payment Completed	\$92.01		\$92.01	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 020639, Transaction Ref No => 607EDDB80FF58DA99B182ACA1DAB9C468698536F, Order Id => 3A00001axj1S8927032510, Amount Submitted => 9201
PAY0014846525	Credit Card	Regular Payment	<input type="checkbox"/>	4/6/2021	Payment Completed	\$92.01		\$92.01	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 006358, Transaction Ref No =>

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, September 21, 2021 3:04 PM
To: Susan Blevins <susan.blevins@hilshirevillagetexas.com>
Subject: Your Amazon.com order #112-7096385-8784259



Order Confirmation

Hello Susan,

Thank you for shopping with us. We'll send a confirmation when your item ships.

Details

Order [#112-7096385-8784259](#)

Arriving:
Thursday, September 23

Ship to:
**Susan
HOUSTON, TX**

Order Total: \$39.99

[View or manage order](#)

We hope to see you again soon.

Amazon.com

Recommendations for items from across our store



Logitech Mevo Ethernet
Power Adapter
\$149.99



XREXS Large Digital
Wall Clock...
\$39.99

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations.

Learn more about [tax and seller information](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Cassie Stephens

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Tuesday, September 28, 2021 3:23 PM
To: Cassie Stephens
Subject: Transaction Receipt from Certified Mail Envelopes, Inc. for \$5.91 (USD)

This is a receipt for a purchase made to your account for one of the following items: * Postage processing and/or supplies such as Certified Mail Envelopes or Labels.

Order Information

Description: CML Balance Update
Invoice Number 652878
Customer ID 82716

Billing Information

Cassie Stephens
8301 Westview Dr
Houston, TX 77055
US
cassie.stephens@hilshirevillagetexas.com
7139731779

Shipping Information

Total: \$5.91 (USD)

Payment Information

Date/Time: 28-Sep-2021 16:22:59 EDT
Transaction ID: 42958724894
Payment Method: Visa xxxx1719
Transaction Type: Purchase
Auth Code: 028811

Amegy CC
TCEQ
Lead consumer notice certification form 20680a

Merchant Contact Information

Certified Mail Envelopes, Inc.
Celebration, FL 34747
US
no-reply@certifiedmaillabels.com

If you have questions about this transaction or receipt, please call our corporate office at 800-406-1792. Thank you, Certified Mail Envelopes, Inc.

From: sales@parts-express.com <sales@parts-express.com>

Sent: Wednesday, September 29, 2021 10:47 AM

To: Susan Blevins <susan.blevins@hilshirevillagetexas.com>

Subject: Your order SO1964910 has been received



Order Received

Order number SO1964910

Dear City of Hilshire Village,

Thank you for shopping at **Parts Express** Please find your order details below.

- The Parts Express Team

Order Summary

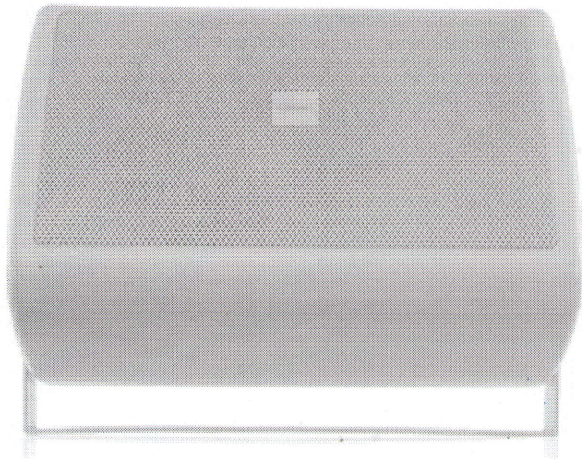


100-1018

Quantity: 1

1 each: \$36.98

\$36.98



1 pair of speakers

245-6926

Quantity:1

1 each:\$314.00

\$314.00

Subtotal **\$350.98**

Discount **\$0.00**

Shipping **\$8.95**

Tax **\$0.00**

TOTAL \$359.93

Shipping

Address

City of Hilshire Village
8301 WEST VIEW
HOUSTON TX 77055
United States

Ship Via

UPS® Ground

Bill to

City of Hilshire Village
8301 WEST VIEW
HOUSTON TX 77055
United States

Amegy cc

City of Hilshire Village
8301 Westview Dr
Houston, TX 77055

Date 9/30/21

Petty Cash Fund Expenditures

	Date of Purchase	Expenditure Description	GL Account ID	GL Account Name	Amount
1	9/17/21	Lunch for Council Packet Day	56551	Mayor/Council/Admin	\$ 26.80
2	9/29/21	Water, Soda, Sugar for office	56540	Office Supplies	\$ 21.86
3	9/21/21	Digital clock for council	56540	Office Supplies	\$ 39.99
4	9/28/21	Malware - Reimburse Susan	56540	Office Supplies	\$ 64.94
5					
6					
7					
8					
9					
10					

Expenditure Total	<div><div>\$</div><div>153.59</div></div>
Petty Cash Regular Balance	<div><div>\$</div><div>250.00</div></div>
Currently in Petty Cash	<div><div>\$</div><div>96.41</div></div>

Audited by Office Staff _____

Audited by Signatory _____

Welcome to Newk's Eatery
9448 Katy Freeway
(832) 917-0500

LOLA

Host: Term 2
LOLA

09/17/2021
12:46 PM
20040

Newk's Q Salad	9.79
Newk's Favorite Salad	9.99
Fountain Drink (2 @2.49)	4.98

Subtotal	24.76
Tax	2.04

To Go Total 26.80

CASH 40.00

Change 13.20

Feed What Matters with
hand-crafted meals from Newk's.
For no-contact delivery or curbside pick-up
Join our e-club for special offers,
insider info, invitations to
celebrations and more!
Plus free food on your next visit.
Sign up now at newks.com.
Please allow 24-48 hours to receive
your welcome email.

--- Check Closed ---

Give us feedback @ survey.walmart.com
Thank you! ID #:7QDGGD18F2NH

Walmart *

713-797-2245 Mgr: MARDIS

1118 SILBER RD
HOUSTON TX 77055

ST# 03640 OP# 003449 TE# 11 TR# 07159
GV SUCRA 9.7 007874212376 F 4.12 Q
GV .5L WATER 007874227909 F 4.12 N
GV .5L WATER 007874227909 F 4.12 N
COKE 004900001063 F 8.78 X

SUBTOTAL 21.14
TAX 1 8.250 0.72
TOTAL 21.86
CASH TEND 30.00
CHANGE DUE 8.14

ITEMS SOLD 4

TC# 4113 1980 1802 0756 0307



09/29/21 14:12:07

All ▾

Hello, Susan
Account & Lists ▾ Returns & Orders

0

All Customer Service Amazon Business ▾ Shopper Toolkit Groceries ▾ Livestreams Amazon Basics Beauty & Personal Care Gift card upon approval

Your Account ▸ Your Orders

Your Orders

Search all orders

Search Orders

Orders

Buy Again

Not Yet Shipped

Digital Orders

Local Store Orders

Cancelled Orders

2 orders placed in past 3 months

ORDER PLACED	TOTAL	SHIP TO
September 21, 2021	\$39.99	Susan Blevins

ORDER # 112-7096385-8784259
[View order details](#) [View invoice](#)

Arriving Thursday



XREXS Large Digital Wall Clock, Battery Operated Alarm Clocks for Bedroom Home Decor, Count Up & Down Timer, 14.17 Inch Large LCD Screen with Time/Calendar/Temperature Display (Batteries Included)

[Buy it again](#)[Track package](#)[Change shipping speed](#)[Cancel items](#)[View or edit order](#)[Get help](#)[Archive order](#)

ORDER PLACED	TOTAL	SHIP TO
September 7, 2021	\$399.00	Amazon Hub Locker - Gleam

ORDER # 113-5057436-4095419
[View order details](#) [View invoice](#)

Delivered Sep 9, 2021

Your package was picked up from Amazon Locker



Mevo Start, Wireless Live Streaming Camera, 1080p HD Video Quality, Intelligent App Control, Stream via LTE or Wi-Fi - Black
 Return eligible through Oct 9, 2021

[Buy it again](#)[View your item](#)[Track package](#)[Get product support](#)[Return or replace items](#)[Share gift receipt](#)[Write a product review](#)[Archive order](#)Custom
Mevo S
Stream
... also

More items to explore

Page 1 of 2



Tablet Floor Stand - Lamicall Gooseneck Swivel Tablet Holder Mount with Adjustable Height & 10.6lb Stable Base, Compatible with...

\$59.49



Shure BLX288/PG58 Wireless Microphone System for Two Performers with BLX88 Dual Channel Receiver and Two BLX2...

\$549.00



Shure BLX1-H9 Bodypack Transmitter

\$139.00

FREE Delivery



Shure BLX14/P31 Wireless Microphone System with BLX4 Receiver, BLX1 Bodypack Transmitter and...

\$299.00

FREE One-Day



Ipad Tripod Mount, Ipad stand tripod, Phone Floor Stand, Height Adjustable 20 to 67 Inch Tablet Stand for Ipad, Ipad Pro 12.9, 11 and Others...

\$24.99

Top picks for you



Susan Blevins
, TX 78701
United States

Invoice

Reference number: 290468527
(required for all inquiries)

Invoice date: 9/28/2021

Invoice number: BKD-73637779210

INVOICE INFORMATION

#	Product name	Delivery	Devices	Price
1	Malwarebytes Premium 2 Year Subscription Duration: 12 month(s)	Download	3	\$59.99

Subtotal: \$59.99
Sales tax: \$4.95
Total: \$64.94

Unless stated otherwise, the delivery date is identical to the billing date.

Payment details

Your credit card (xxxxxxxxxxxx8885) has been successfully authorized. Please note that the charge on your credit card will appear as "CBI*MALWAREBYTES."

Susan's card,
reimbursed with
petty cash

Malwarebytes grants you Licenses of the quantity and type indicated on this document. The grant of these licenses is made specifically conditional to your acceptance of the terms of our End User License Agreement. To the extent that they are inconsistent with the End User License Agreement, Malwarebytes hereby explicitly rejects any other terms and conditions offered in any communications including without limitation telephone, email, facsimile, purchase order, information request, forum posting or otherwise.

cleverbridge, Inc. is the merchant of record for this transaction.

350 N Clark, Suite 700, Chicago, IL, 60654, United States
Federal Tax ID: 20-4503251

ORIGINAL INVOICE

10000

**Office
DEPOT, Inc.**Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241**THANKS FOR YOUR ORDER**IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
201235909001	271.54	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01-OCT-21	Net 30	04-NOV-21

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

000600-001019

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

001019



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
46999175				8301WESTVIEWDR		201235909001		30-SEP-21		01-OCT-21	
BILLING ID	ACCOUNT MANAGER	RELEASE		ORDERED BY		DESKTOP			COST CENTER		
217641				CASSIE STEPHENS							
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHR	QTY B/O	UNIT PRICE		EXTENDED PRICE	
464466 ZUM3500		ZUM USB/3.5 MM HEADSET 464466		EA	3	3	0	39.990		119.97	
147954 RD-CE0049RN2B		2YR REPL GEAR 25-49.99 147954		EA	3	3	0	3.990		11.97	
105873 680-HVSHR		FLAGS,SIGN HERE,POST-IT(R) 105873		EA	1	1	0	6.040		6.04	
526076 OD10030		BOX,STORAGE,CLIPBOARD,O 526076		EA	2	2	0	8.310		16.62	
434207 C2P01FN#140		INK,951CMY/950XL,COMBO,HP 434207		EA	1	1	0	97.660		97.66	
479596 TZE2312PK		TAPE,BLACK ON WHITE,2PK 479596		PK	1	1	0	19.280		19.28	

000600-001019

Date of Invoice 10-1-2021	Date of Check 9-30-2021
Check Number	Check Amount \$ 271.54
Account Number 56540	Account Name OfficeSupplies
CK Signatory #1	CK Signatory #2
Initiator's Notes and Initials aj	

SUB-TOTAL	271.54
DELIVERY	0.00
SALES TAX	0.00
TOTAL	271.54

or copy of this invoice. Please note problem so we may issue credit or return furniture or machines until you call us first for instructions. Shortage

H HERE

NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
217641	01-OCT-21	271.54	

CITY OF HILSHIRE
VILLAGE

217641

201235909001

01-OCT-21

271.54

FL0

002176410 2012359090019 00000027154 1 8

Please
Send Your
Check to:OFFICE DEPOT, INC.
PO Box 660113
Dallas TX 75266-0113Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000600-001019

00001/00001

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

Invoice # 380297
Date 9/30/2021

Terms 0

Due date 9/30/2021

KONTROL 30-30 3.3 FLUID OUNCES PER MINUTE @ 15 MPH.

HILSHIRE VILLAGE
8301 Westview Dr
Houston, TX 77055-6737

Account # 32604

Invoice date	Service	Purchase order	Price	Tax	Total	Due
8301 Westview Dr Houston, TX 77055-6737						
9/1/2021	MOSQUITO FOGGING WEEKLY 2X		60.00	0.00	60.00	60.00
9/5/2021	MOSQUITO FOGGING WEEKLY 2X		60.00	0.00	60.00	60.00
9/8/2021	MOSQUITO FOGGING WEEKLY 2X		60.00	0.00	60.00	60.00
9/14/2021	MOSQUITO FOGGING WEEKLY 2X		60.00	0.00	60.00	60.00
9/18/2021	MOSQUITO FOGGING WEEKLY 2X		60.00	0.00	60.00	60.00
9/21/2021	MOSQUITO FOGGING WEEKLY 1X		60.00	0.00	60.00	60.00
9/26/2021	MOSQUITO FOGGING WEEKLY 2X		60.00	0.00	60.00	60.00
9/28/2021	MOSQUITO FOGGING WEEKLY 1X		60.00	0.00	60.00	60.00

SUB TOTAL	\$480.00
TAX	\$0.00
TOTAL	\$480.00

PLEASE REMIT	\$480.00
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Northwest Pest Patrol
PO Box 690548
Houston, TX 77269

Account # 32604
HILSHIRE VILLAGE

PLEASE REMIT \$480.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amt. Paid _____

Check/Card # _____

Exp. Date _____

Signature _____

Email _____

Comments _____

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

October 05, 2021

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No. 11227
Our File No. 1057-00000
Billing Through: 9/30/2021

City of Hilshire Village

Total Legal Services	\$1,266.00
Total Reimbursable Expenses	\$0.00

Net Balance Forward	\$0.00
Total Charge for this Bill	\$1,266.00
Total Balance Now Due	\$1,266.00

Utility Account

55562 - Legal TCEQ \$ -

General Fund Account

54540 - Legal \$ 1,080.00

54545 - Zoning \$ 186.00

56000 - BOA

Total Invoice: **\$ 1,266.00**

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

October 5, 2021

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No. 11227
Our File No. 1057-00000
Billing Through: 9/30/2021

City of Hilshire Village

9/1/2021 KR	Revisions to attic story Ordinance, balcony provisions [.2].	0.20 hrs	180.00 /hr	36.00 zoning
9/1/2021 LSB	Attention to email from S. Blevins; Telephone conference S. Blevins re zoning and open meetings issues [.4] Telephone conference S. Blevins re generator contract - JOC v. buyboard [.2] invite Susan to zoom conference- NO CHARGE.	0.60 hrs	250.00 /hr	150.00
9/14/2021 LSB	Attention to emails from S. Blevins; email re attic ordinance [.1].	0.10 hrs	250.00 /hr	25.00 zoning
9/15/2021 KR	Review Verizon small cell node agreement and provisions for approved node locations, send comments to S. Blevins [.4].	0.40 hrs	180.00 /hr	72.00
9/16/2021 LSB	Prepare for and conference with Mayor, Blevins and Duvall regarding zoning ordinance, council agenda; attention to same [.5].	0.50 hrs	250.00 /hr	125.00 zoning
9/17/2021 JDP	Communications regarding and review of proposed Budget and Tax Rate adoption documents and procedure [1.8].	1.80 hrs	185.00 /hr	333.00
9/17/2021 LSB	C. J Pruitt re Hilshire Village tax rate ordinance [.1].	0.10 hrs	250.00 /hr	25.00

9/21/2021 LSB	Received telephone call S. Blevins re meeting procedure [.1] prepare for and attend city council meeting [1.5].	1.60 hrs	250.00 /hr	400.00
9/22/2021 LSB	Prepare for and attend council meeting re tax rate by zoom [.3].	0.30 hrs	250.00 /hr	75.00
9/29/2021 LSB	Telephone conference S. Blevins re email re generator [.1].	0.10 hrs	250.00 /hr	25.00

Total Fees for this Matter

\$1,266.00

Total

\$1,266.00

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



BBG CONSULTING, INC.

BILL TO

City of Hilshire Village
8301 Westview
Houston, TX 77055

INVOICE 1367

DATE 10/01/2021 **TERMS** Net 30

DUE DATE 10/31/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/30/2021	Services	Building Official Services Monthly Contract	1	2,750.00	2,750.00

TOTAL DUE

\$2,750.00



BBG CONSULTING, INC.

Hilshire Village				
#	Permit	Date	Address	Inspection
1	HV-21-016B	9/1/2021	8373 Westview	Framing
2	HV-21-046G	9/1/2021	1202 Ridgeley	PrePour- Generator
3	HV-20-099B	9/1/2021	1326 Glourie	PrePour
4	HV-21-035GP	9/1/2021	1111 Glourie	Generator Gas Test
5	HV-21-035G	9/1/2021	1111 Glourie	Generator Final
6	HV-20-059M	9/1/2021	1330 Glourie	Mechanical Hood Vent
7	HV-20-059M	9/1/2021	1330 Glourie	Mechanical Final
8	HV-20-059E	9/1/2021	1330 Glourie	Electrical Final
9	HV-20-059P	9/1/2021	1330 Glourie	Plumbing Final
10	HV-21-029B	9/2/2021	1130 Glourie	Shower Pan
11	HV-21-014E	9/13/2021	1334 Glourie Dr	Electrical Ditch Cover (Partial)
12	HV-20-059B	9/14/2021	1330 Glourie Drive	Building (Occupancy) Final
13	HV-21-014E	9/16/2021	1334 Glourie Dr	Electrical Rough-In
14	HV-20-059F	9/16/2021	1330 Glourie Dr	Perimeter Fence Final
15	HV-20-059B	9/16/2021	1330 Glourie Dr	Building Final (Occupancy) Reinspection
16	HV-21-023SPP	9/20/2021	1330 Glourie Drive	Swimming Pool Plumbing Final
17	HV-21-074V	9/22/2021	8 Hilshire Grove	Walkway Pre-Pour
18	HV-21-060GP	9/22/2021	1210 Archley Dr	Gas Test
19	HV-21-060GE	9/22/2021	1210 Archley Dr	Ditch Cover
20	HV-20-099E	9/24/2021	1326 Glourie Dr	T-Pole
21	HV-21-023SPP	9/27/2021	1330 Glourie Dr	Swimming Pool Plumbing Final Reinspection
22	HV-21-023SPE	9/27/2021	1330 Glourie Dr	Swimming Pool Electrical Final
23	HV-21-023SP	9/27/2021	1330 Glourie Dr	Swimming Pool Final
24	HV-21-074V	9/27/2021	8 Hilshire Grove	Walkway Final
25	HV-21-088P	9/27/2021	7918 Hilshire Green Dr	Water Heater Final
26	HV-21-046GE	9/28/2021	1202 Ridgeley	Electrical Underground & Service Reconnect
27	HV-21-084P	9/28/2021	7907 Hilshire Green	Sewer Disconnect
28	HV-21-081E	9/29/2021	1315 Pine Chase	Electrical Rough in
29	HV-21-014M	9/29/2021	1334 Glourie Dr	HVAC Cover
30	HV-21-014B	9/29/2021	1334 Glourie Dr	Framing
31	HV-21-081R	9/30/2021	1315 Pine Chase Dr	Patio Cover Framing
PLAN REVIEW				
1	9/10/2021	New Home	14 Pine Creek Ln	
2	9/13/2021	Generator	1240 Archley	
3	9/13/2021	Patio Cover	1315 Pine Chase Dr	

4	9/15/2021	Foundation Repairs	1326 Ridgeley Dr	
5	9/23/2021	Fence Replacement	1106 Glourie Dr	
6	9/23/2021	Fence Replacement	1226 Ridgeley Dr	



Invoice

Please send remittance with copy of invoice to

HDR, Inc.

US Engineering Accounts Receivable

P. O. Box 74008202

Chicago, IL 60674-8202

susan.blevins@hilshirevillagetexas.com

City of Hilshire Village
8301 Westview
Houston, Texas 77055

Invoice No. **1200380534**
Invoice Date 10/8/2021
Month Ending 9/25/2021
HDR Project No. 10281855

\$22,874.89

Attn: Ms. Susan Blevins

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

Invoice for services from: 06/27/21 to 09/25/21

1210 Ridgeley	drainage plan review	56583	HV-20-102
Labor	Hours	Rate	Total
Presley Lundquist	0.25 ✓	\$102.17	\$ 25.54
Total:		\$	25.54
Total This Invoice:			\$25.54
8373 Westview	fire-line tie in	56585	HV-21-016
Labor	Hours	Rate	Total
Efrain Him	1.00 ✓	\$254.69	\$ 254.69
Javier Vasquez	9.00 ✓	\$156.23	\$ 1,406.07
Total:		\$	1,660.76
Total This Invoice:			\$1,660.76
8001 Bromley	drainage plan coordination	56583	
Labor	Hours	Rate	Total
Efrain Him	0.50 ✓	\$254.69	\$ 127.35
Javier Vasquez	1.50 ✓	\$156.23	\$ 234.35
Total:		\$	361.70
Total This Invoice:			\$361.70
Verizon	engineering	56585	
Labor	Hours	Rate	Total
Efrain Him	1.00 ✓	\$254.69	\$ 254.69
Total:		\$	254.69
Total This Invoice:			\$254.69
1326 Glourie	pre-construction mtg & inspection	56583	HV-20-099
Labor	Hours	Rate	Total
Javier Vasquez	2.00 ✓	\$156.23	\$ 312.46
Total:		\$	312.46
Total This Invoice:			\$312.46
Miscellaneous Engineering			
Labor	Hours	Rate	Total
Efrain Him	24.00	\$254.69	\$ 6,112.56
Javier Vasquez	10.00	\$156.23	\$ 1,562.30
Carol Qu	3.75	\$99.06	\$ 371.48
Printing: 0 + 10%			
Mileage:	@	\$ 0.575	\$ -
Total:		\$	8,046.34
Total This Invoice:			\$8,046.34
1220 Archley	engineering - driveway access	56585	
Labor	Hours	Rate	Total
Efrain Him	0.50 ✓	\$254.69	\$ 127.35
Javier Vasquez	1.75 ✓	\$156.23	\$ 273.40
Total:		\$	400.75
Total This Invoice:			\$400.75
7907 Hilshire Green	drainage plan review	56583	HV-21-045
Labor	Hours	Rate	Total
Efrain Him	0.50 ✓	\$254.69	\$ 127.35
Presley Lundquist	1.25 ✓	\$102.17	\$ 127.71
Javier Vasquez	3.50 ✓	\$156.23	\$ 546.81
Total:		\$	801.87
Total This Invoice:			\$801.87

1303 Friarcreek

engineering-erosion control 56585

Labor	Hours	Rate	Total
Javier Vasquez	0.50 ✓	\$156.23	\$ 78.12
Total:		\$	78.12

Total This Invoice:

\$78.12

1334 Glourie

drainage plan review

56583

HV-21-084
014

Labor	Hours	Rate	Total
Efrain Him	0.50 ✓	\$254.69	\$ 127.35
Presley Lindquist	0.75 ✓	\$102.17	\$ 76.63
Javier Vasquez	2.50 ✓	\$156.23	\$ 390.58
Total:		\$	594.56

Total This Invoice:

\$594.56

1306 Pine Chase

engineering-parking pad variance 56585

Labor	Hours	Rate	Total
Efrain Him	2.00 ✓	\$254.69	\$ 509.38
Javier Vasquez	4.00 ✓	\$156.23	\$ 624.92
Total:		\$	1,134.30

Total This Invoice:

\$1,134.30

7906 N. Villa

drainage coordination and inspection 56583 HV-20-034

Labor	Hours	Rate	Total
Javier Vasquez	1.25 ✓	\$156.23	\$ 195.29
Total:		\$	195.29

Total This Invoice:

\$195.29

1330 Glourie

as-built plan review

56583

HV-20-059

Labor	Hours	Rate	Total
Efrain Him	0.50 ✓	\$254.69	\$ 127.35
Javier Vasquez	4.75 ✓	\$156.23	\$ 742.09
Total:		\$	869.44

Total This Invoice:

\$869.44

8006 Anadell

drainage inspection

56583

HV-21-015

Labor	Hours	Rate	Total
Javier Vasquez	1.00 ✓	\$156.23	\$ 156.23
Total:		\$	156.23

Total This Invoice:

\$156.23

8201 Mallie

plan review-erosion control 56583 HV-21-089

Labor	Hours	Rate	Total
Efrain Him	2.50 ✓	\$254.69	\$ 636.73
Presley Lindquist	0.25 ✓	\$102.17	\$ 25.54
Aaron Croley	7.00 ✓	\$124.86	\$ 874.02
Javier Vasquez	5.00 ✓	\$156.23	\$ 781.15
Total:		\$	2,317.44

Total This Invoice:

\$2,317.44

1 Hickory Shadows

drainage improvement coordination 56583 HV-21-067

Labor	Hours	Rate	Total
Javier Vasquez	2.50 ✓	\$156.23	\$ 390.58
Total:		\$	390.58

Total This Invoice:

\$390.58

1310 Ridgeley

proposed erosion control coordination 56583 HV-21-043

Labor	Hours	Rate	Total
Efrain Him	0.50 ✓	\$254.69	\$ 127.35
Aaron Croley	1.00 ✓	\$124.86	\$ 124.86
Total:		\$	252.21

Total This Invoice:

\$252.21

7902 N. Villa

as-built drainage plan review 56583 HV-18-096

Labor	Hours	Rate	Total
Javier Vasquez	1.00 ✓	\$156.23	\$ 156.23
Total:		\$	156.23

Total This Invoice:

\$156.23

Wirt Road

engineering-wirt Road Safety Project

Labor	Hours	Rate	Total
Efrain Him	16.00 ✓	\$254.69	\$ 4,075.04
Total:		\$	4,075.04

Total This Invoice:

\$4,075.04

1123 Guinea Drive

drainage plan review 56583

HV-21-061

Labor	Hours	Rate	Total
Javier Vasquez	1.00 ✓	\$156.23	\$ 156.23
Total:		\$	156.23

Total This Invoice:

\$156.23

1327 Pine Chase *engineering - drainage inlet 56585*

Labor	Hours	Rate	Total
Efrain Him	0.50✓	\$254.69	\$ 127.35
Javier Vasquez	0.50✓	\$156.23	\$ 78.12
Total:			\$ 205.47

Total This Invoice: \$205.47

4 Hilshire Oaks Ct *engineering consult with homeowner 56585*

Labor	Hours	Rate	Total
Javier Vasquez	1.25✓	\$156.23	\$ 195.29
Total:			\$ 195.29

Total This Invoice: \$195.29

12 Pine Creek *plan review and pre-dev. mtg. 56583*

Labor	Hours	Rate	Total
Javier Vasquez	1.50✓	\$156.23	\$ 234.35
Total:			\$ 234.35

Total This Invoice: \$234.35

TOTAL DUE THIS INVOICE: \$22,874.89**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
06-29-2021	Coord on 8201 Mallie Prop Erosion Control Plans Review (ESC 03 - SB)	0.50✓
06-30-2021	Coord w/ City on Wirt Road Safety Project, Water Meter Vaults Replacement & Lift Station Generator (ESC 03 - SB)	0.50✓
07-01-2021	Coord on Water Shutoff for 8373 Westview Fire Line Connection (ESC 03 - SB)	1.00✓
07-06-2021	Coord on 8001 Bromley Impervious Coverage Requirements (ESC 03 - SB)	0.50✓
07-07-2021	Coord w/ Mayor Russell Herron on Wirt Road Safety Project (ESC 01 - Mayor RH)	0.50✓
07-14-2021	Coord w/ City on SAM.gov Registration for 2021 American Rescue Plan Act Participation (ESC 03 - SB)	0.50
07-14-2021	Coord on 7907 Hilshire Green Drainage Plan Review (ESC 03 - SB)	0.50✓
07-15-2021	Coord & Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	0.50
07-15-2021	Coord on 8201 Mallie Erosion Control Plans Review (ESC 03 - SB)	0.50✓
07-16-2021	Coord & Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	2.00
07-16-2021	Coord and Update of City's CIP (ESC 03 - SB)	1.50
07-16-2021	Coord & Review of Revised Parking Pad Ordinance (ESC 03 - SB)	0.50
07-20-2021	Coord w/ City on Verizon's 811 Utility Locate Request (ESC 03 - SB)	0.50✓
07-20-2021	Prep & Attendance of Monthly City Council Mtg (ESC 01 - Mayor RH)	3.00
07-21-2021	Coord on 1220 Archley Drive Access Issues and Potential Solutions (ESC 03 - SB)	0.50✓
07-21-2021	Coord w/ Council Member R. Byrne on 1310 Ridgeley Prop Erosion Control Plans (ESC 03 - SB)	0.50✓
07-27-2021	Coord on Street Drop-Off Issue (ESC 03 - SB)	0.50
07-29-2021	Coord w/ City and Mr. Suhail Kanwar (COH City Engineer) on Wirt Road Safety Project and Water Meter Vaults (ESC 01 - Mayor RH)	2.00✓
07-30-2021	Coord w/ City, Mr. Suhail Kanwar (COH City Engineer), and Ms. Veronica Davis (COH) on Wirt Road Safety Project and Water Meter Vaults (ESC 01 - Mayor RH)	1.00✓
08-02-2021	Mtg Scheduling Coord w/ City and COH on Wirt Road Safety Project (ESC 01 - Mayor RH)	1.00✓
08-06-2021	Coord w/ City on Revised Parking Pad Ordinance (ESC 03 - SB)	0.50
08-06-2021	Coord w/ City and Mr. Greg Truax on 1306 Pine Chase Prop Parking Pad (ESC 03 - SB)	1.00✓
08-09-2021	Coord on Parking Pad Ordinance, 1306 Pine Chase Prop Parking Pad and Variance Request (ESC 03 - SB)	0.50✓
08-10-2021	Coord on 1306 Pine Chase Prop Parking Pad and Variance Request (ESC 03 - SB)	0.50✓
08-12-2021	Coord & Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	1.00
08-13-2021	Coord & Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	2.00
08-16-2021	Coord on 8201 Mallie Ct Erosion Control Plans Resubmittal Review (ESC 03 - SB)	0.50✓
08-17-2021	Coord w/ COH on Wirt Road Safety Project Information (ESC 01 - Mayor RH)	1.00✓
08-17-2021	Prep & Attendance of Monthly Zoom Council Mtg (ESC 01 - Mayor)	2.00
08-19-2021	Coord & MS-Team Mtg w/ Hilshire Village and COH on Wirt Road Safety Project (ESC 01 - Mayor RH)	3.00✓

08-19-2021	Coord on 1334 Glourie Drainage Plan Amendment Review (ESC 03 - SB)	0.50 ✓
08-23-2021	Coord w/ COH on Scheduling of Mtg w/ COH Planning Group to Discuss Wirt Road Safety Project (ESC 01 - Mayor RH)	0.50 ✓
08-27-2021	Coord on 8201 Mallie Ct Erosion Control Plans Resubmittal Review (ESC 03 - SB)	1.00 ✓
09-07-2021	Coord w/ COH on Scheduling of Mtgs for Wirt Road Safety Project (ESC 01 - Mayor RH)	0.50 ✓
09-08-2021	Coord, Prep and MS-Team Mtg w/ COH on Wirt Road Safety Project, and Follow Up w/ Mayor Herron (ESC 01 - Mayor RH)	3.00 ✓
09-13-2021	MS-Team Mtg w/ City, City of Houston and HC, and Webex Follow-Up Mtg w/ City on Wirt Road Safety Project (ESC 01 - Mayor RH)	3.00 ✓
09-14-2021	Coord w/ Scott Magnuson (StudioMET Architects) on 1330 Glourie As-Build Impervious Coverage Requirements (ESC 03 - SB)	0.50 ✓
09-15-2021	Coord w/ City on Verizon's Cell Node Agreement Amendment for Archley & Ridgeley Intersection Power Pole Cell Node Location (ESC 03 - SB)	0.50 ✓
09-16-2021	Coord & Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	2.00
09-17-2021	Coord & Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	1.00
09-17-2021	Coord w/ City on Lift Station Emergency Generator Electrical Information & Preliminary Natural Gas Generator (ESC 03 - SB)	2.00
09-20-2021	Coord on Quotes for Repair, Fabrication & Installation of New Traffic Signs (ESC 03 - SB)	0.50
09-21-2021	Coord w/ City & Contractors on Quotes for Traffic Signs (ESC 03 - SB)	1.50
09-21-2021	Coord w/ City on 1327 Pine Chase Drainage Inlet Issue (ESC 03 - SB)	0.50 ✓
09-21-2021	Prep & Attendance of Zoom Monthly City Council Mtg (ESC 01 - Mayor RH)	1.00
09-22-2021	Coord w/ City on Patterson and Smith Municipal Quotes for Traffic Signs (ESC 03 - SB)	0.50
09-22-2021	Coord w/ City on LCR Lab Analysis and 90th Percentile Calculations (ESC 03 - SB)	1.50
Total:		50.00

PRESLEY LINDQUIST

DATE	TASK	HOURS
06-28-2021	ESC 03 - S. Blevins - 8201 Mallie Court; rev	0.25 ✓
06-28-2021	ESC 03 - S. Blevins - 1210 Ridgeley; rev	0.25 ✓
06-28-2021	ESC 03 - S. Blevins - 7907 Hilshire Green; review with Javier	0.25 ✓
07-13-2021	ESC 03 - S. Blevins - 7907 Hilshire Green; review with Javier	0.25 ✓
08-09-2021	ESC 03 - S. Blevins - 7907 Hilshire Green; drainage plan review	0.75 ✓
08-19-2021	ESC 03 - S. Blevins - 1334 Glourie; drainage plan review response letter	0.75 ✓
		2.50

AARON CROLEY

DATE	TASK	HOURS
06-29-2021	ESC 03 - S. Blevins (8201 Mallie Court erosion control plan review)	2.00 ✓
08-05-2021	ESC 03 - S. Blevins (8201 Mallie Court erosion control plan review)	1.00 ✓
08-16-2021	ESC 03 - S. Blevins (8201 Mallie Court erosion control plan review)	1.00 ✓
08-31-2021	ESC 03 - S. Blevins (8201 Mallie Court erosion control plan review)	1.50 ✓
09-07-2021	ESC 03 - S. Blevins (8201 Mallie Court erosion control plan review)	1.50 ✓
09-17-2021	ESC 03 - S. Blevins (Review of 1310 Ridgeley erosion control plan to prepare for inspection)	0.50 ✓
09-20-2021	ESC 03 - S. Blevins (Coordination with contractor and City on schedule for 1310 Ridgeley erosion control project inspection)	0.50
		8.00

JAVIER VASQUEZ

DATE	TASK	HOURS
06-29-2021	ESC 03 - S. Blevins - 7907 Hilshire Green Drainage Plan Review	1.00 ✓
06-30-2021	ESC 03 - S. Blevins - 8001 Bromley predevelopment meeting and Coordination	1.00 ✓
07-01-2021	ESC 03 - S. Blevins - 8201 Mallie Court erosion control plan review and coordination	1.00 ✓
07-02-2021	ESC 03 - S. Blevins - 1326 Glourie Preconstruction meeting and Coordination	1.00 ✓
07-07-2021	ESC 03 - S. Blevins - 7902 N. Villa Ct. drainage plan final coordination for comments and offsite drainage	0.50 ✓
07-07-2021	ESC 03 - S. Blevins - 8001 Bromley St. review coordination for impervious cover	0.50 ✓
07-08-2021	ESC 03 - S. Blevins - 12 Pine Creek Ln resident coordination for topographic survey requirements	0.50 ✓
07-09-2021	ESC 03 - S. Blevins - 4 Hilshire Oaks Ct. resident meeting for site grading and drainage	1.25 ✓
07-09-2021	ESC 03 - S. Blevins - 1 Hickory Shadows - drainage meeting with resident	1.00 ✓
07-09-2021	ESC 03 - S. Blevins - 1220 Archley Dr. driveway	0.75 ✓
07-09-2021	ESC 03 - S. Blevins - 7906 N. Villa Ct offsite drainage	0.50 ✓
07-13-2021	ESC 03 - S. Blevins - 7907 Hilshire Green Drive plan review	1.00 ✓

07-14-2021	ESC 03 - S. Blevins - 8373 Westview Drive - Fire Suppression Line tie-in observation	4.00 ✓
07-15-2021	ESC 03 - S. Blevins - 8201 Mallie Court - Erosion Control Project plan review	1.50 ✓
07-15-2021	ESC 03 - S. Blevins - 7902 N. Villa Ct. - As built drainage coordination with Contractor	0.50 ✓
07-16-2021	ESC 03 - S. Blevins - 8006 Anadell Street Cover Inspection and Coordination	1.00 ✓
07-16-2021	ESC 03 - S. Blevins - City Council Engineer's Report preparation	1.00
07-20-2021	ESC 03 - S. Blevins - 1330 Glourie Drive - Cover inspection and coordination	1.50 ✓
07-20-2021	ESC 01 - Mayor Herron - Attend Monthly City Council Meeting	2.50
07-21-2021	ESC 03 - S. Blevins - 1220 Archley - driveway safety coordination	0.50 ✓
07-22-2021	ESC 03 - S. Blevins - 8373 Westview - Observation of utility trench backfill (fire line installation)	3.00 ✓
07-22-2021	ESC 03 - S. Blevins - 1220 Archley - resident meeting to review driveway	0.50 ✓
07-27-2021	ESC 03 - S. Blevins - 8373 Westview - fire line installation coordination for paving requirements	1.00 ✓
07-28-2021	ESC 03 - S. Blevins - 1326 Glourie Pre-construction inspection	1.00 ✓
07-30-2021	ESC 03 - S. Blevins - 1330 Glourie Drive - Drainage plan amendment review and cover re-inspection	1.50 ✓
08-02-2021	ESC 03 - S. Blevins - 8373 Westview Drive - Fire Line Installation - Coordination with Contractor for paving repair/replacement	1.00 ✓
08-05-2021	ESC 01 - Mayor Herron - Attended special Council Meeting	1.00
08-10-2021	ESC 03 - S. Blevins - 1306 Pine Chase Drive Parking Pad review meeting and coordination	1.00 ✓
08-11-2021	ESC 03 - S. Blevins - 1306 Pine Chase Drive Parking Pad review and coordination	1.00 ✓
08-12-2021	ESC 03 - S. Blevins - 12 Pine Creek Lane Pre-Development Meeting and utility coordination	1.00 ✓
08-13-2021	ESC 03 - S. Blevins - 7907 Hilshire Green Drive Drainage Plan Review and Coordination	1.00 ✓
08-17-2021	ESC 01 - Mayor Herron - August 17 City Council Meeting	1.00
08-18-2021	ESC 03 - S. Blevins - 1334 Glourie Drive Drainage Cover Inspection and Amendment Coordination	1.50 ✓
08-18-2021	ESC 03 - S. Blevins - 1306 Pine Chase Drive Parking Pad site visit and coordination for current status	0.50 ✓
08-19-2021	ESC 03 - S. Blevins - 7907 Hilshire Green Preconstruction Meeting	0.50 ✓
08-19-2021	ESC 03 - S. Blevins - 1334 Glourie Drive Drainage Plan Amendment	1.00 ✓
08-19-2021	ESC 03 - S. Blevins - 1 Hickory Shadows Secondary Drainage Cover Inspection and Coordination	1.50 ✓
08-27-2021	ESC 03 - S. Blevins - Street Sign Replacement Coordination	1.00
08-27-2021	ESC 03 - S. Blevins - 8201 Mallie Ct. Erosion Control Plan Review and Coordination	0.50 ✓
08-30-2021	ESC 03 - S. Blevins - 1306 Pine Chase Drive - Parking pad form inspection and coordination	1.50 ✓
09-01-2021	ESC 03 - S. Blevins - 8201 Mallie Ct Erosion Control plan review and coordination	1.00 ✓
09-03-2021	ESC 03 - S. Blevins - 1123 Guinea Drive Interim Drainage Plan Review	1.00 ✓
09-08-2021	ESC 03 - S. Blevins - 8201 Mallie Ct Erosion Control Plan Review and Coordination	0.50 ✓
09-09-2021	ESC 03 - S. Blevins - Coordination for resident drainage concerns on City ditch behind 1303 Friarcreek	0.50 ✓
09-13-2021	ESC 03 - S. Blevins - 8201 Mallie Court Erosion Control Plan	0.50 ✓
09-14-2021	ESC 03 - S. Blevins - Street sign replacement coordination	1.00
09-15-2021	ESC 03 - S. Blevins - Street sign replacement coordination	1.00
09-16-2021	ESC 03 - S. Blevins - 1330 Glourie Drive As Built Drainage Plan Review	1.00 ✓
09-22-2021	ESC 03 - S. Blevins - 1330 Glourie As Built Inspection	0.75 ✓
09-22-2021	ESC 03 - S. Blevins - Review inlet issue at 1327 Pine Chase Grove	0.50 ✓
09-22-2021	ESC 03 - S. Blevins - 7906 N. Villa Ct cover inspection	0.75 ✓
09-24-2021	ESC 01 - Mayor Herron - Field meeting w/ Mayor Herron to review shoulder drop off concerns and discuss potential options for improvements	1.50
		<u>1.50</u>
		Total: 54.50

CAROL QU

DATE	TASK	HOURS
09-20-2021	ESC 03 - S. Blevins - Verifying signage bid item list and soliciting budgetary quotes from vendors	1.50
09-21-2021	ESC 03 - S. Blevins - Coordinating with vendors on budgetary quotes for street signs	1.25
09-22-2021	ESC 03 - S. Blevins - Coordinating with vendors on budgetary quotes for street signs	0.50
09-23-2021	ESC 03 - S. Blevins - Coordinating with vendors on budgetary quotes for street signs	<u>0.50</u>
		3.75



INVOICE

Invoice Number: LAB-0053360
Invoice Date: 09/30/21
Page: 1 of 1

Remit To: Lower Colorado River Authority
P.O. Box 301142
Dallas TX 75303-1142

Customer No: 000106174
Payment Terms: Net 30
Due Date: 10/30/21

Bill To: CITY OF HILSHIRE VILLAGE 1012987
ATTN: ACCOUNTS PAYABLE
8301 WESTVIEW
HOUSTON, TX 77055

Line	Lab ID	Test Description	Purchase Order	UOM	Net Amount
1	Q2123544004	Lead/Copper		EA	40.00
2	Q2123544001	Lead/Copper		EA	40.00
3	Q2123544002	Lead/Copper		EA	40.00
4	Q2123544003	Lead/Copper		EA	40.00
5	Q2123544008	Lead/Copper		EA	40.00
6	Q2123544005	Lead/Copper		EA	40.00
7	Q2123544006	Lead/Copper		EA	40.00
8	Q2123544007	Lead/Copper		EA	40.00
9	Q2123544009	Lead/Copper		EA	40.00
10	Q2123544010	Lead/Copper		EA	40.00

Subtotal: 400.00

AMOUNT DUE: \$400.00

Thank you for your business.

If you have questions or would like to pay by credit card please contact LCRA Environmental Laboratory Services at (877) 362-5272 or (512) 730-6030. We accept Visa, Master Card, and Discover.

Please reference the invoice number when remitting payment to the address above.

Please note: A twelve percent (12%) per annum late fee may apply to invoices paid after the due date. After 90 days, delinquent accounts will be referred to LCRA Legal (and/or a collection agency) for collection and reported to credit bureaus. If an account is delinquent, any future services will require prepayment, or could be subject to delayed reporting or rejection of samples.



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

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

Invoice Number	1134532
Invoice Date	10/13/2021
Due Date	11/12/2021

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

Service Description	Total
Maintenance Services	\$7,955.24
	FYE 2021 FYE 2022
55563 - TCEQ	-
55504 - Lift Station	2,984.46 45.54
55502 - Sewer	-
55501 - Water	4,925.25
55507 - New Meter	-
55505 - Meter Replacement	-
Total Invoice	7,909.71

Subtotal	\$7,955.24
Sales Tax	\$0.00
Total	\$7,955.24

Please Pay This Amount

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

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

INFRAMARK, LLC

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1134532 - SUMMARY

INVOICE DATE: 10/13/2021

13 Oct 2021 11:28:54PM CST

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Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Maintenance, Lift Station					
LS1					
General Maintenance & Repairs	\$244.00	\$869.54	\$0.00	\$0.00	\$1,113.54
Maintenance	\$58.00	\$315.51	\$0.00	\$0.00	\$373.51
Other Maintenance	\$804.00	\$274.35	\$149.80	\$0.00	\$1,228.15
LS1 Total	\$1,106.00	\$1,459.40	\$149.80	\$0.00	\$2,715.20
LS Total	\$1,106.00	\$1,459.40	\$149.80	\$0.00	\$2,715.20
Maintenance, Sewer Plant					
LS1					
General Maintenance & Repairs	\$44.00	\$270.80	\$0.00	\$0.00	\$314.80
LS1 Total	\$44.00	\$270.80	\$0.00	\$0.00	\$314.80
SP Total	\$44.00	\$270.80	\$0.00	\$0.00	\$314.80
Maintenance, Water					
General Maintenance & Repairs	\$924.00	\$3,150.20	\$84.10	\$0.00	\$4,158.30
Subcontract Services	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20
MW Total	\$924.00	\$3,150.20	\$427.30	\$0.00	\$4,501.50
Storm Water System					
General Maintenance & Repairs	\$92.00	\$331.75	\$0.00	\$0.00	\$423.75
SW Total	\$92.00	\$331.75	\$0.00	\$0.00	\$423.75
Invoice Total	\$2,166.00	\$5,212.14	\$577.10	\$0.00	\$7,955.24

INFRAMARK, LLC

13 Oct 2021 11:28:55PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1134532 - DETAIL

INVOICE DATE: 10/13/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Maintenance, Lift Station										
LS1										
General Maintenance & Repairs										
	9/9/2021	2650986	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); Monitor LS due to alarm system down	\$12.00	\$37.54	\$0.00	\$0.00	\$49.54	N
	9/12/2021	2655887	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); monitor LS while FleetZoom is down.	\$8.00	\$37.54	\$0.00	\$0.00	\$45.54	N
	9/16/2021	2656300	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); check LS due to fleetzoom not working	\$4.00	\$12.51	\$0.00	\$0.00	\$16.51	N
	9/16/2021	2657442	COHV District Area	Investigate a Problem at a Lift Station; high level reported	\$176.00	\$600.64	\$0.00	\$0.00	\$776.64	N
	9/23/2021	2661922	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); monitor LS while FleetZoom is down.	\$12.00	\$37.54	\$0.00	\$0.00	\$49.54	N
	9/26/2021	2665553	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); monitor LS due to Fleetzoom not working	\$8.00	\$37.54	\$0.00	\$0.00	\$45.54	N
	9/30/2021	2666680	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); check LS due to fleetzoom being out.	\$16.00	\$68.69	\$0.00	\$0.00	\$84.69	N
	10/3/2021	2673016	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); monitor LS while fleet zoom is down.	\$8.00	\$37.54	\$0.00	\$0.00	\$45.54	N
				General Maintenance & Repairs Total	\$244.00	\$869.54	\$0.00	\$0.00	\$1,113.54	

INFRAMARK, LLC

13 Oct 2021 11:28:55PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1134532 - DETAIL

INVOICE DATE: 10/13/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Maintenance										
	9/14/2021	2657634	COHV District Area	General Repair of a Lift Station Asset; Asset-lift pumpsTask-not running at all	\$58.00	\$315.51	\$0.00	\$0.00	\$373.51	N
				Maintenance Total	\$58.00	\$315.51	\$0.00	\$0.00	\$373.51	
Other Maintenance										
	8/25/2021	2615691	COHV District Area	Lift Station Cleanup; Sched#: 6959 SchedType: CSEM DateSched: 08/02/21	\$804.00	\$274.35	\$149.80	\$0.00	\$1,228.15	N
				Other Maintenance Total	\$804.00	\$274.35	\$149.80	\$0.00	\$1,228.15	
				LS1 Total	\$1,106.00	\$1,459.40	\$149.80	\$0.00	\$2,715.20	
				LS Total	\$1,106.00	\$1,459.40	\$149.80	\$0.00	\$2,715.20	
Maintenance, Sewer Plant										
LS1										
General Maintenance & Repairs										
	9/19/2021	2660885	COHV District Area	Billable Operations at a Sewer Treatment Plant; Check over lift station, no alarm.	\$44.00	\$270.80	\$0.00	\$0.00	\$314.80	N
				General Maintenance & Repairs Total	\$44.00	\$270.80	\$0.00	\$0.00	\$314.80	
				LS1 Total	\$44.00	\$270.80	\$0.00	\$0.00	\$314.80	
				SP Total	\$44.00	\$270.80	\$0.00	\$0.00	\$314.80	

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13 Oct 2021 11:28:55PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1134532 - DETAIL

INVOICE DATE: 10/13/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Maintenance, Water										
General Maintenance & Repairs										
	2/24/2021	2461261	COHV District Area	Flushing of a Water System; Monthly flushing	\$228.00	\$676.22	\$0.36	\$0.00	\$904.58	N
	6/18/2021	2558900	COHV District Area	Flushing of a Water System; MONTHLY FLUSH	\$392.00	\$1,244.01	\$0.00	\$0.00	\$1,636.01	N
	9/17/2021	2646541	COHV District Area	Flushing of a Water System; monthly flushes	\$148.00	\$511.42	\$0.00	\$0.00	\$659.42	N
	9/12/2021	2655094	COHV District Area	Chlorine Residual in the Water System; weekend residual 09/11-09/12	\$24.00	\$112.62	\$0.00	\$0.00	\$136.62	N
	9/19/2021	2659848	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 09/18-09/19	\$28.00	\$172.33	\$0.00	\$0.00	\$200.33	N
	9/17/2021	2660423	1330 Glourie Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	9/17/2021	2660425	1330 Glourie Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	9/23/2021	2664567	COHV District Area	Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU); Deliver delinquent tags in district	\$24.00	\$82.94	\$2.12	\$0.00	\$109.06	N
	9/26/2021	2665342	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 09/25-09/26	\$32.00	\$150.16	\$0.00	\$0.00	\$182.16	N
	9/28/2021	2667601	1311 Friarcreek Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	9/28/2021	2667795	1311 Friarcreek Ln	Relocate, Repair, Replace or Recondition Water System Asset; Clean out meter box	\$20.00	\$69.11	\$1.62	\$0.00	\$90.73	N
	10/3/2021	2670052	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL due 10/2-10/3	\$28.00	\$131.39	\$0.00	\$0.00	\$159.39	N

INFRAMARK, LLC

13 Oct 2021 11:28:55PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1134532 - DETAIL

INVOICE DATE: 10/13/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	9/30/2021	2670290	1031 Ridgeley Dr	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; DLQ	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
				General Maintenance & Repairs Total	\$924.00	\$3,150.20	\$84.10	\$0.00	\$4,158.30	
Subcontract Services										
	9/24/2021	2656809	COHV District Area	Purchase Subcontracted Services for Water System; Water Utility Services, IncSeptember	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20	N
				Subcontract Services Total	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20	
				MW Total	\$924.00	\$3,150.20	\$427.30	\$0.00	\$4,501.50	
Storm Water System										
General Maintenance & Repairs										
	9/16/2021	2656463	COHV District Area	General Repairs of a Storm Water System Asset; Ride around area, check storm drains, make sure drains are clear due to storm Nicholas	\$92.00	\$331.75	\$0.00	\$0.00	\$423.75	N
				General Maintenance & Repairs Total	\$92.00	\$331.75	\$0.00	\$0.00	\$423.75	
				SW Total	\$92.00	\$331.75	\$0.00	\$0.00	\$423.75	
				Invoice Total	\$2,166.00	\$5,212.14	\$577.10	\$0.00	\$7,955.24	

INFRAMARK Work Order

District: COHV		WO#: 2615691		Dept: 5060		WO Type: LS		Resp: CSEM		Issued: 7/28/2021	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: PMLSCLEAN/Lift Station Cleanup											
Address/Location: COHV District Area										Sched: 8/2/2021	
Additional Address/Location or Task Details: Sched#: 6959 SchedType: CSEM DateSched: 08/02/21											
Req By:				Assigned To: Accounts Receivable				GL Code: 41400			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class: Planned Maintenance	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed:	
Date Complete: 8/25/2021				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>	
PO			K3 220691			124928		1.00		\$145.44	
SA0041			Glove - Disposable - Nitrile - XL					2.00		\$1.12	
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>	
603383 - Joseph R Scott						8/25/2021		3.50		N	
602905 - Noel Haro						8/25/2021		3.50		N	
603383 - Joseph R Scott						8/25/2021		0.50		N	
602905 - Noel Haro						8/25/2021		0.50		N	
TX616009 - Vactor Truck w/ Operator			VTRTRK			8/25/2021		4.00		N	
TX120185 - Maintenance Truck			MTRK			8/25/2021		4.00		N	
Milestone: Closed			Invoice#: 1134532			Date Invoiced: 10/13/2021			Total Price: \$1,228.15		
Mgr Rev Req: No			Bid Price: \$0.00			Manager Name:			Billing Notification: No		
Field Comments: Clean Lift Station per PM Schedule											
<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#: 2650986		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 9/6/2021		
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr												
Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)												
Address/Location: COHV District Area										Sched:		
Additional Address/Location or Task Details: Monitor LS due to alarm system down												
Req By: jcw				Assigned To: Accounts Receivable				GL Code: 40500				
Utility Staking #:				UCC Start:				UCC End:				
OLD	Meter ID:			Read:		MIU:			Special Class:			
NEW	Meter ID:			Read:		MIU:			Gallons Flushed:			
Date Complete: 9/9/2021				Attachments: 0		Backcharge To:			L-B-S:			
<u>Material / Inventory ID</u>		<u>Vendor / Description</u>			<u>PO# / P-Card</u>		<u>Qty</u>		<u>Price</u>			
<u>Labor / Equipment ID</u>		<u>Job Class</u>			<u>Date</u>		<u>Units</u>		<u>OT?</u>		<u>Price</u>	
700366 - Charles Lowe					9/7/2021		0.25		N		\$12.51	
700366 - Charles Lowe					9/9/2021		0.50		N		\$25.03	
TX116022 - Utility Truck		UTLTRK			9/7/2021		0.25		N		\$4.00	
TX116022 - Utility Truck		UTLTRK			9/9/2021		0.50		N		\$8.00	
Milestone: Closed		Invoice#: 1134532			Date Invoiced: 10/13/2021			Total Price: \$49.54				
Mgr Rev Req: No		Bid Price: \$0.00			Manager Name:			Billing Notification: No				
Field Comments: 09/07 LS is normal... 09/09 LS is normal...												
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:												

INFRAMARK Work Order

District: COHV		WO#: 2655887		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 9/11/2021	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: monitor LS while FleetZoom is down.											
Req By: charles l				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:		MIU:		Special Class:			
NEW	Meter ID:			Read:		MIU:		Gallons Flushed:			
Date Complete: 9/12/2021				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>	
700366 - Charles Lowe						9/11/2021		0.25		Y	
700366 - Charles Lowe						9/12/2021		0.25		Y	
TX116022 - Utility Truck			UTLTRK			9/11/2021		0.25		N	
TX116022 - Utility Truck			UTLTRK			9/12/2021		0.25		N	
Milestone: Closed			Invoice#: 1134532			Date Invoiced: 10/13/2021			Total Price: \$45.54		
Mgr Rev Req: No			Bid Price: \$0.00			Manager Name:			Billing Notification: No		
Field Comments: 09/11 LS is normal... 09/12 LS is normal...											
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:											

INFRAMARK Work Order

District: COHV		WO#: 2656300		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 9/13/2021	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: check LS due to fleetzoom not working											
Req By: jcw				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class:	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed:	
Date Complete: 9/16/2021				Attachments: 0		Backcharge To:			L-B-S:		

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700366 - Charles Lowe		9/16/2021	0.25	N	\$12.51
TX116022 - Utility Truck	UTLTRK	9/16/2021	0.25	N	\$4.00

Milestone: Closed		Invoice#: 1134532		Date Invoiced: 10/13/2021		Total Price: \$16.51	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: 09/16 LS is normal. Data entered in birdnest.							
<div style="display: flex; justify-content: space-between; align-items: center;"> No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: </div>							

INFRAMARK Work Order												
District: COHV		WO#: 2657442		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 9/14/2021		
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr												
Activity Code/Description: LSINVPRB/Investigate a Problem at a Lift Station												
Address/Location: COHV District Area										Sched:		
Additional Address/Location or Task Details: high level reported												
Req By: charles lowe			Assigned To: Accounts Receivable					GL Code: 40500				
Utility Staking #:				UCC Start:				UCC End:				
OLD	Meter ID:		Read:		MIU:			Special Class:				
NEW	Meter ID:		Read:		MIU:			Gallons Flushed:				
Date Complete: 9/16/2021			Attachments: 0		Backcharge To:			L-B-S:				
<u>Material / Inventory ID</u>		<u>Vendor / Description</u>			<u>PO# / P-Card</u>		<u>Qty</u>		<u>Price</u>			
<u>Labor / Equipment ID</u>		<u>Job Class</u>			<u>Date</u>		<u>Units</u>		<u>OT?</u>		<u>Price</u>	
700366 - Charles Lowe					9/14/2021		1.00		N		\$50.05	
700366 - Charles Lowe					9/14/2021		1.00		N		\$50.05	
700366 - Charles Lowe					9/14/2021		2.00		Y		\$150.16	
700366 - Charles Lowe					9/14/2021		3.00		N		\$150.16	
700366 - Charles Lowe					9/15/2021		0.50		N		\$25.03	
700366 - Charles Lowe					9/15/2021		3.00		N		\$150.16	
700366 - Charles Lowe					9/16/2021		0.50		N		\$25.03	
TX116022 - Utility Truck		UTLTRK			9/14/2021		1.00		N		\$16.00	
TX116022 - Utility Truck		UTLTRK			9/14/2021		1.00		N		\$16.00	
TX116022 - Utility Truck		UTLTRK			9/14/2021		2.00		N		\$32.00	
TX116022 - Utility Truck		UTLTRK			9/14/2021		3.00		N		\$48.00	
TX116022 - Utility Truck		UTLTRK			9/15/2021		0.50		N		\$8.00	
TX116022 - Utility Truck		UTLTRK			9/15/2021		3.00		N		\$48.00	
TX116022 - Utility Truck		UTLTRK			9/16/2021		0.50		N		\$8.00	
Milestone: Closed		Invoice#: 1134532			Date Invoiced: 10/13/2021			Total Price:		\$776.64		
Mgr Rev Req: No		Bid Price: \$0.00			Manager Name:			Billing Notification:		No		
Field Comments:		Called out by Susan for reported high level. WW is high. District has power. Panel and alarm are light. Pumps are not running. Electrician called. Electrician found that we lost a phase from the power line. Center point has been notified, with no ETA. Drained LS with tanker truck. LS is at its lowest level as of now. 09/15 LS still doesn't have power. Drained LS with tanker truck. 09/16 LS has power and is operating normally. The wet well is at normal level.										
No Problem Found		Customer Responsibility		New WO		New Asset		Void WO/Reason:				

Page 1 of 1

INFRAMARK Work Order

District: COHV	WO#: 2657634	Dept: 5725	WO Type: LS	Resp: MTX	Issued: 9/14/2021
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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: MTXLSREP/General Repair of a Lift Station Asset

Address/Location:	COHV District Area	Sched:
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Additional Address/Location or Task Details:	Asset-lift pumpsTask-not running at all
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Req By: charles lowe	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: Unplanned Maintenance
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	9/14/2021	Attachments:	0	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1134532	Date Invoiced: 10/13/2021	Total Price: \$373.51
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Came out for pumps not running in hand or auto..found service has lost one phase..called center point to come repair..
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV		WO#: 2661922		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 9/20/2021	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: monitor LS while FleetZoom is down.											
Req By: charles lowe				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class:	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed:	
Date Complete: 9/23/2021				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>
700366 - Charles Lowe						9/21/2021			0.25		N
700366 - Charles Lowe						9/23/2021			0.50		N
TX116022 - Utility Truck			UTLTRK			9/21/2021			0.25		N
TX116022 - Utility Truck			UTLTRK			9/23/2021			0.50		N
Milestone: Closed			Invoice#: 1134532			Date Invoiced: 10/13/2021			Total Price: \$49.54		
Mgr Rev Req: No			Bid Price: \$0.00			Manager Name:			Billing Notification: No		
Field Comments: 09/21 LS is normal... 09/23 LS is normal...											
<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#: 2665553		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 9/24/2021	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: monitor LS due to Fleetzoom not working											
Req By: jcw				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:		MIU:			Special Class:		
NEW	Meter ID:			Read:		MIU:			Gallons Flushed:		
Date Complete: 9/26/2021				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>	
700366 - Charles Lowe						9/25/2021		0.25		Y	
700366 - Charles Lowe						9/26/2021		0.25		Y	
TX116022 - Utility Truck		UTLTRK				9/25/2021		0.25		N	
TX116022 - Utility Truck		UTLTRK				9/26/2021		0.25		N	
Milestone: Closed		Invoice#: 1134532				Date Invoiced: 10/13/2021				Total Price: \$45.54	
Mgr Rev Req: No		Bid Price: \$0.00				Manager Name:				Billing Notification: No	
Field Comments: 09/25 LS is normal... 09/26 LS is normal...											
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:											

INFRAMARK Work Order

District: COHV		WO#: 2666680		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 9/27/2021	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: check LS due to fleetzoom being out.											
Req By: jcw				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:		MIU:		Special Class:			
NEW	Meter ID:			Read:		MIU:		Gallons Flushed:			
Date Complete: 9/30/2021				Attachments: 0		Backcharge To:			L-B-S:		

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
008315 - James West		9/28/2021	0.50	N	\$43.66
700366 - Charles Lowe		9/30/2021	0.50	N	\$25.03
TX119056 - Utility Truck	UTLTRK	9/28/2021	0.50	N	\$8.00
TX116022 - Utility Truck	UTLTRK	9/30/2021	0.50	N	\$8.00

Milestone: Closed		Invoice#: 1134532		Date Invoiced: 10/13/2021		Total Price: \$84.69	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Monitored the lift station due to alarm system not working. The station levels are fine							
<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#: 2673016		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 10/2/2021	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: monitor LS while fleet zoom is down.											
Req By: charles lowe				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:		MIU:		Special Class:			
NEW	Meter ID:			Read:		MIU:		Gallons Flushed:			
Date Complete: 10/3/2021				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>	
700366 - Charles Lowe						10/2/2021		0.25		Y	
700366 - Charles Lowe						10/3/2021		0.25		Y	
TX116022 - Utility Truck			UTLTRK			10/2/2021		0.25		N	
TX116022 - Utility Truck			UTLTRK			10/3/2021		0.25		N	
Milestone: Closed			Invoice#: 1134532			Date Invoiced: 10/13/2021			Total Price: \$45.54		
Mgr Rev Req: No			Bid Price: \$0.00			Manager Name:			Billing Notification: No		
Field Comments: LS is normal...											
<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#: 2660885	Dept: 5755	WO Type: SP	Resp: OPS	Issued: 9/18/2021
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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:	SPBILOPS/Billable Operations at a Sewer Treatment Plant
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Address/Location:	COHV District Area	Sched:
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Additional Address/Location or Task Details:	Check over lift station, no alarm.
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Req By: juan	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:	9/19/2021	Attachments:	0	Backcharge To:		L-B-S:	
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[illegible]

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
604339 - Juan C Lara		9/18/2021	0.50	Y	\$49.24
604339 - Juan C Lara		9/18/2021	1.25	Y	\$123.09
604339 - Juan C Lara		9/19/2021	1.00	Y	\$98.47
TX112069 - Utility Truck	UTLTRK	9/18/2021	0.50	N	\$8.00
TX112069 - Utility Truck	UTLTRK	9/18/2021	1.25	N	\$20.00
TX112069 - Utility Truck	UTLTRK	9/19/2021	1.00	N	\$16.00

Milestone: Closed	Invoice#: 1134532	Date Invoiced: 10/13/2021	Total Price: \$314.80
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Checked over lift station..found no power.called center point.was informed ,power was going to be restore by 3:15 p.m.checked wet well .Informed lead operator mr.Carl west..I'll go back to check over lift station..went back to check over lift station..power was restored..all ok at present time.
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2461261	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/2/2021
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Asset ID/Description: /

Activity Code/Description: MWFLUSH/Flushing of a Water System

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Monthly flushing
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Req By:	Clint A
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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: 2/24/2021

Attachments: 4

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>
605678 - Mickayla Trombley		2/10/2021	5.00	N	\$245.90
605678 - Mickayla Trombley		2/22/2021	1.00	N	\$49.18
605678 - Mickayla Trombley		2/23/2021	3.00	N	\$147.54
605678 - Mickayla Trombley		2/24/2021	1.50	N	\$73.77
605678 - Mickayla Trombley		2/24/2021	2.75	N	\$135.24
605678 - Mickayla Trombley		2/23/2021	0.50	N	\$24.59
TX112443 - Utility Truck	UTLTRK	2/10/2021	5.00	N	\$80.00
TX112443 - Utility Truck	UTLTRK	2/22/2021	1.00	N	\$16.00
TX112443 - Utility Truck	UTLTRK	2/23/2021	3.50	N	\$56.00
TX112443 - Utility Truck	UTLTRK	2/24/2021	2.75	N	\$44.00
TX112443 - Utility Truck	UTLTRK	2/24/2021	1.50	N	\$24.00
TX120169 - Utility Truck	UTLTRK	2/23/2021	0.50	N	\$8.00

Milestone: Closed	Invoice#: 1134532	Date Invoiced: 10/13/2021	Total Price: \$904.58
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Monthly flushing district area.
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV		WO#: 2558900	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 5/27/2021
Asset ID/Description: /						
Activity Code/Description: MWFLUSH/Flushing of a Water System						
Address/Location: COHV District Area						Sched:
Additional Address/Location or Task Details: MONTHLY 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: 75,000.00	
Date Complete: 6/18/2021		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>

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		6/1/2021	1.50	N	\$82.94
605678 - Mickayla Trombley		6/1/2021	2.50	N	\$138.22
605678 - Mickayla Trombley		6/2/2021	3.25	N	\$179.69
605678 - Mickayla Trombley		6/9/2021	3.50	N	\$193.52
605678 - Mickayla Trombley		6/15/2021	2.25	N	\$124.40
605678 - Mickayla Trombley		6/15/2021	3.50	N	\$193.52
605678 - Mickayla Trombley		6/18/2021	4.00	N	\$221.16
605678 - Mickayla Trombley		6/1/2021	0.50	N	\$27.64
605678 - Mickayla Trombley		6/2/2021	0.50	N	\$27.64
605678 - Mickayla Trombley		6/9/2021	0.50	N	\$27.64
605678 - Mickayla Trombley		6/15/2021	0.50	N	\$27.64
TX120169 - Utility Truck	UTLTRK	6/1/2021	3.00	N	\$48.00
TX120169 - Utility Truck	UTLTRK	6/1/2021	1.50	N	\$24.00
TX120169 - Utility Truck	UTLTRK	6/2/2021	3.75	N	\$60.00
TX120169 - Utility Truck	UTLTRK	6/9/2021	4.00	N	\$64.00
TX120169 - Utility Truck	UTLTRK	6/15/2021	2.25	N	\$36.00
TX120169 - Utility Truck	UTLTRK	6/15/2021	4.00	N	\$64.00

TX120169 - Utility Truck	UTLTRK	6/18/2021	4.00	N	\$64.00
TX120169 - Utility Truck	UTLTRK	6/1/2021	0.50	N	\$8.00
TX120169 - Utility Truck	UTLTRK	6/2/2021	0.50	N	\$8.00
TX120169 - Utility Truck	UTLTRK	6/9/2021	0.50	N	\$8.00
TX120169 - Utility Truck	UTLTRK	6/15/2021	0.50	N	\$8.00
Milestone: Closed	Invoice#: 1134532	Date Invoiced: 10/13/2021	Total Price: \$1,636.01		
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No		
Field Comments: monthly flushing district area6/15/21-monthly flushing district area					

INFRAMARK Work Order

District: COHV	WO#: 2646541	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 8/31/2021
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Asset ID/Description: /

Activity Code/Description:	MWFLUSH/Flushing of a Water System
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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:
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Read:

MIU:

Special Class:

NEW	Meter ID:
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Read:

MIU:

Gallons Flushed: 87,500.00

Date Complete: 9/17/2021

Attachments: 0

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>
605678 - Mickayla Trombley		9/9/2021	2.50	N	\$138.22
605678 - Mickayla Trombley		9/9/2021	1.00	N	\$55.29
605678 - Mickayla Trombley		9/10/2021	2.50	N	\$138.22
605678 - Mickayla Trombley		9/13/2021	2.25	N	\$124.40
605678 - Mickayla Trombley		9/17/2021	1.00	N	\$55.29
TX120169 - Utility Truck	UTLTRK	9/9/2021	2.50	N	\$40.00
TX120169 - Utility Truck	UTLTRK	9/9/2021	1.00	N	\$16.00
TX120169 - Utility Truck	UTLTRK	9/10/2021	2.50	N	\$40.00
TX120169 - Utility Truck	UTLTRK	9/13/2021	2.25	N	\$36.00
TX120169 - Utility Truck	UTLTRK	9/17/2021	1.00	N	\$16.00

Milestone: Closed	Invoice#: 1134532	Date Invoiced: 10/13/2021	Total Price: \$659.42
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Monthly flushing district area
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2655094	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/9/2021
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Asset ID/Description: /

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

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	weekend residual	09/11 -09/12
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Req By: tracy b

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: 9/12/2021

Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1134532	Date Invoiced: 10/13/2021	Total Price: \$136.62
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: 09/11 DR-2.53, IC-3.51... 09/12 DR-2.66, IC-2.73...

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

INFRAMARK Work Order

District: COHV	WO#: 2656809	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/13/2021
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Asset ID/Description: /

Activity Code/Description:	MWSUB/Purchase Subcontracted Services for Water System
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Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Water Utility Services, IncSeptember
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Req By:	Assigned To: Accounts Receivable	GL Code: 40900
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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:	9/24/2021	Attachments:	1	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1134532	Date Invoiced: 10/13/2021	Total Price: \$343.20
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:

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

INFRAMARK Work Order

District: COHV	WO#: 2659848	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/16/2021
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Asset ID/Description: /

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

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details: WEEKEND RESIDUAL 09/18-09/19

Req By: tracy b

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

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

Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete:	9/19/2021
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Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1134532	Date Invoiced: 10/13/2021	Total Price: \$200.33
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Monitor residuals on weekends.inputted on BirdNest.9/18/21 point of entry 4.00..District 3.40..9/19/21 point of entry 4.10..district 3.10
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2660423	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/17/2021
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Asset ID/Description: /

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

Address/Location:	1330 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: 20916775	Read: 3.8	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	9/17/2021	Attachments:	1	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1134532	Date Invoiced: 10/13/2021	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, meter off. Drive time.

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

INFRAMARK Work Order

District: COHV	WO#: 2660425	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/17/2021
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Asset ID/Description: /

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

Address/Location:	1330 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: 20916775	Read: 3.8	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	9/17/2021	Attachments:	1	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1134532	Date Invoiced: 10/13/2021	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, turned meter on, meter stopped.

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

INFRAMARK Work Order

District: COHV	WO#: 2664567	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/23/2021
Asset ID/Description: /					
Activity Code/Description: BILLTAGS/Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU)					
Address/Location: COHV District Area					Sched:
Additional Address/Location or Task Details: Deliver delinquent tags in district					
Req By: Billing		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 9/23/2021		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>
MS95	MISC. Tag. Red			2.00	\$0.50
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>
605678 - Mickayla Trombley		9/23/2021	1.50	N	\$82.94
TX120169 - Utility Truck	UTLTRK	9/23/2021	1.50	N	\$24.00

Milestone: Closed	Invoice#: 1134532	Date Invoiced: 10/13/2021	Total Price: \$109.06
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: Yes
Field Comments: Did not deliver tags, was told not to by Cassie. She wrote a note, took picture of note.			

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

District: COHV	WO#: 2665342	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/23/2021
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Asset ID/Description: /

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

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details: WEEKEND RESIDUAL 09/25-09/26

Req By: tracy b

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

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

Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 9/26/2021

Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1134532	Date Invoiced: 10/13/2021	Total Price: \$182.16
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: 09/25 IC-3.39, DR-2.82... 09/26 IC-3.32, DR-2.64...

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

INFRAMARK Work Order

District: COHV	WO#: 2667601	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/27/2021
Asset ID/Description: /					
Activity Code/Description: CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service					
Address/Location: 1311 Friarcreek Ln					Sched:
Additional Address/Location or Task Details:					
Req By: Billing		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID: 17188181	Read: 153.1	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 9/28/2021		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	\$0.00
CSTOFMVOUT			1.00	\$20.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
604797 - James Horace		9/28/2021	0.25	N	\$0.00
TX119016 - Utility Truck	UTLTRK	9/28/2021	0.25	N	\$0.00

Milestone: Closed	Invoice#: 1134532	Date Invoiced: 10/13/2021	Total Price: \$20.00
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: Yes
Field Comments: Turn service off			

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

INFRAMARK Work Order

District: COHV		WO#: 2667795		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 9/28/2021	
Asset ID/Description: /											
Activity Code/Description: MWGENREP/Relocate, Repair, Replace or Recondition Water System Asset											
Address/Location: 1311 Friarcreek Ln										Sched:	
Additional Address/Location or Task Details: Clean out meter box											
Req By: James Horace				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID: 17188181		Read: 153.1		MIU:		Special Class:				
NEW	Meter ID:		Read:		MIU:		Gallons Flushed:				
Date Complete: 9/28/2021				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>
604797 - James Horace		9/28/2021	1.25	N	\$69.11
TX119016 - Utility Truck	UTLTRK	9/28/2021	1.25	N	\$20.00

Milestone: Closed		Invoice#: 1134532		Date Invoiced: 10/13/2021		Total Price: \$90.73	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Drive to district-clean out meter box							

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

District: COHV	WO#: 2670052	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/29/2021
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Asset ID/Description: /

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

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details: WEEKEND RESIDUAL due 10/2-10/3

Req By: tracy b

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:	10/3/2021
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Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1134532	Date Invoiced: 10/13/2021	Total Price: \$159.39
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: 10/02 IC-2.35, DR-1.13... 10/03 IC-2.18, DR-1.83...

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

INFRAMARK Work Order

District: COHV		WO#: 2670290		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 9/29/2021	
Asset ID/Description: /											
Activity Code/Description: BTOFNOPAY/Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department											
Address/Location: 1031 Ridgeley Dr										Sched:	
Additional Address/Location or Task Details: DLQ											
Req By: Billing				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID: 86454458			Read:		MIU:		Special Class:			
NEW	Meter ID:			Read:		MIU:		Gallons Flushed:			
Date Complete: 9/30/2021				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>
BTOFNOPAY				1.00	\$20.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		9/30/2021	0.75	N	\$0.00
TX120169 - Utility Truck	UTLTRK	9/30/2021	0.75	N	\$0.00

Milestone: Closed		Invoice#: 1134532		Date Invoiced: 10/13/2021		Total Price: \$20.00	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: Yes	
Field Comments: Did not turn service off per Cassie. Cassie said customer paid bill 2 days ago through mail. Drive time.							
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:							

INFRAMARK Work Order

District: COHV	WO#: 2656463	Dept: 5755	WO Type: SW	Resp: OPS	Issued: 9/13/2021
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Asset ID/Description: /

Activity Code/Description:	SWGENREP/General Repairs of a Storm Water System Asset
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Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Ride around area, check storm drains, make sure drains are clear due to storm Nicholas
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Req By: Mickayla Trombley

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

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

Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete:	9/16/2021
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Attachments: 0

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>
605678 - Mickayla Trombley		9/13/2021	1.75	N	\$96.76
605678 - Mickayla Trombley		9/13/2021	0.50	Y	\$41.47
605678 - Mickayla Trombley		9/13/2021	3.50	N	\$193.52
TX120169 - Utility Truck	UTLTRK	9/13/2021	1.75	N	\$28.00
TX120169 - Utility Truck	UTLTRK	9/13/2021	0.50	N	\$8.00
TX120169 - Utility Truck	UTLTRK	9/13/2021	3.50	N	\$56.00

Milestone: Closed	Invoice#: 1134532	Date Invoiced: 10/13/2021	Total Price: \$423.75
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Mgr Rev Req: No

Bid Price:

\$0.00

Manager Name:

Billing Notif

0

Field Comments: Drove around hilshire, cleared drains due to storm Nicholas.

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



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	1134402
Invoice Date	9/29/2021
Due Date	10/29/2021

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

Service Description	Total
Maintenance Services	\$3,213.83

Please Pay This Amount

Subtotal	\$3,213.83
Sales Tax	\$0.00
Total	\$3,213.83

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

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

INFRAMARK, LLC

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1134402 - SUMMARY

INVOICE DATE: 9/29/2021

29 Sep 2021 03:13:48PM CST

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Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Maintenance, Lift Station					
LS1					
General Maintenance & Repairs	\$108.00	\$482.07	\$1.22	\$0.00	\$591.29
LS1 Total	\$108.00	\$482.07	\$1.22	\$0.00	\$591.29
LS Total	\$108.00	\$482.07	\$1.22	\$0.00	\$591.29
Maintenance, Sewer					
General Maintenance & Repairs	\$16.00	\$48.02	\$0.00	\$0.00	\$64.02
MS Total	\$16.00	\$48.02	\$0.00	\$0.00	\$64.02
Maintenance, Sewer Plant					
LS1					
General Maintenance & Repairs	\$20.00	\$98.47	\$1.84	\$0.00	\$120.31
LS1 Total	\$20.00	\$98.47	\$1.84	\$0.00	\$120.31
SP Total	\$20.00	\$98.47	\$1.84	\$0.00	\$120.31
Maintenance, Water					
General Maintenance & Repairs	\$416.00	\$1,584.20	\$39.00	\$0.00	\$2,039.20
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20
MW Total	\$416.00	\$1,584.20	\$382.20	\$0.00	\$2,382.40
Storm Water System					
General Maintenance & Repairs	\$12.00	\$43.80	\$0.00	\$0.00	\$55.80
SW Total	\$12.00	\$43.80	\$0.00	\$0.00	\$55.80
Invoice Total	\$572.00	\$2,256.56	\$385.26	\$0.00	\$3,213.83

INFRAMARK, LLC

29 Sep 2021 03:13:51PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1134402 - DETAIL

INVOICE DATE: 9/29/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Maintenance, Lift Station										
LS1										
General Maintenance & Repairs										
	8/20/2021	2633295	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); . Check lift station.alarm not working	\$12.00	\$57.44	\$1.22	\$0.00	\$70.66	N
	8/23/2021	2636792	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); check LS while FleetZoom is down.	\$12.00	\$56.31	\$0.00	\$0.00	\$68.31	N
	8/26/2021	2639899	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); Check over lift station. No alarm	\$12.00	\$49.23	\$0.00	\$0.00	\$61.23	N
	8/29/2021	2643413	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); monitor LS while fleetzoom is down	\$8.00	\$37.54	\$0.00	\$0.00	\$45.54	N
	9/3/2021	2644141	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); Check LS due to FleetZoom of line	\$24.00	\$93.85	\$0.00	\$0.00	\$117.85	N
	9/3/2021	2649834	COHV District Area	Investigate a Problem at a Lift Station; - high level	\$20.00	\$93.85	\$0.00	\$0.00	\$113.85	N
	9/6/2021	2650053	COHV District Area	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); monitor LS while FleetZoom is down.	\$20.00	\$93.85	\$0.00	\$0.00	\$113.85	N
				General Maintenance & Repairs Total	\$108.00	\$482.07	\$1.22	\$0.00	\$591.29	
				LS1 Total	\$108.00	\$482.07	\$1.22	\$0.00	\$591.29	
				LS Total	\$108.00	\$482.07	\$1.22	\$0.00	\$591.29	

INFRAMARK, LLC

29 Sep 2021 03:13:51PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1134402 - DETAIL

INVOICE DATE: 9/29/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Maintenance, Sewer										
General Maintenance & Repairs										
	8/11/2021	2628005	1334 Glourie Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Follow up on tap line repair made last week	\$16.00	\$48.02	\$0.00	\$0.00	\$64.02	N
				General Maintenance & Repairs Total	\$16.00	\$48.02	\$0.00	\$0.00	\$64.02	
				MS Total	\$16.00	\$48.02	\$0.00	\$0.00	\$64.02	
Maintenance, Sewer Plant										
LS1										
General Maintenance & Repairs										
	8/12/2021	2627055	COHV District Area	Billable Operations at a Sewer Treatment Plant; Check lift station, alarm	\$12.00	\$49.23	\$1.22	\$0.00	\$62.45	N
	8/15/2021	2630944	COHV District Area	Billable Operations at a Sewer Treatment Plant; Check Lift station, alarm not	\$8.00	\$49.24	\$0.61	\$0.00	\$57.85	N
				General Maintenance & Repairs Total	\$20.00	\$98.47	\$1.84	\$0.00	\$120.31	
				LS1 Total	\$20.00	\$98.47	\$1.84	\$0.00	\$120.31	
				SP Total	\$20.00	\$98.47	\$1.84	\$0.00	\$120.31	
Maintenance, Water										
General Maintenance & Repairs										
	8/20/2021	2599069	8210 Burkhardt Rd	Investigate a Water System Problem; buried Meter	\$24.00	\$72.02	\$0.00	\$0.00	\$96.02	N

INFRAMARK, LLC

29 Sep 2021 03:13:51PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1134402 - DETAIL

INVOICE DATE: 9/29/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	8/26/2021	2599070	1315 Friarcreek Ln	Repair, Replace or Adjust a Water Meter Box Assembly; replace meter box	\$24.00	\$82.94	\$0.00	\$0.00	\$106.94	N
	8/20/2021	2599071	1307 Pine Chase Dr	Investigate a Water System Problem; buried Meter	\$12.00	\$36.01	\$0.00	\$0.00	\$48.01	N
	8/26/2021	2599072	1254 Ridgeley Dr	Repair, Replace or Adjust a Water Meter Box Assembly; replace meter box	\$4.00	\$13.82	\$0.00	\$0.00	\$17.82	N
	8/26/2021	2617371	COHV District Area	Flushing of a Water System; monthly flushes	\$128.00	\$456.15	\$0.00	\$0.00	\$584.15	N
	8/15/2021	2629682	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 08/14-08/15	\$16.00	\$98.48	\$0.00	\$0.00	\$114.48	N
	8/13/2021	2629861	COHV District Area	Check for Zero Usage (Stuck or Broken Meter, Separate WO to Replace) Multi-Address WO - See Bulk Accounts tab for list of Addresses;	\$40.00	\$138.22	\$0.00	\$0.00	\$178.22	N
	8/17/2021	2632940	1245 Archley Dr	Relocate, Repair, Replace or Recondition Water System Asset; Adjust & level uneven meter box up to grade	\$28.00	\$84.03	\$0.00	\$0.00	\$112.03	N
	8/22/2021	2635691	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 08/21-08/22	\$28.00	\$131.39	\$0.00	\$0.00	\$159.39	N
	8/29/2021	2642664	COHV District Area	Chlorine Residual in the Water System; weekend residual due 08/28- 08/29	\$32.00	\$150.16	\$0.00	\$0.00	\$182.16	N
	8/27/2021	2643068	1119 Guinea Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replace damaged meter box	\$32.00	\$110.58	\$39.00	\$0.00	\$181.58	N
	9/6/2021	2649098	COHV District Area	Chlorine Residual in the Water System; weekend residual 9/4-9/5	\$36.00	\$168.93	\$0.00	\$0.00	\$204.93	N
	9/7/2021	2651766	1109 Ridgeley Dr	No Water Call, Investigate Problem; Investigate no water	\$12.00	\$41.47	\$0.00	\$0.00	\$53.47	N
				General Maintenance & Repairs Total	\$416.00	\$1,584.20	\$39.00	\$0.00	\$2,039.20	

INFRAMARK, LLC

29 Sep 2021 03:13:51PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1134402 - DETAIL

INVOICE DATE: 9/29/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Lab Fees or Laboratory Sampling										
	8/24/2021	2618893	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, IncAugust	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20	
				MW Total	\$416.00	\$1,584.20	\$382.20	\$0.00	\$2,382.40	
Storm Water System										
General Maintenance & Repairs										
	9/3/2021	2649850	COHV District Area	Investigate a Problem at a Storm Water System Asset; Clear storm drain on Pine Creek to allow water to drain	\$12.00	\$43.80	\$0.00	\$0.00	\$55.80	N
				General Maintenance & Repairs Total	\$12.00	\$43.80	\$0.00	\$0.00	\$55.80	
				SW Total	\$12.00	\$43.80	\$0.00	\$0.00	\$55.80	
				Invoice Total	\$572.00	\$2,256.56	\$385.26	\$0.00	\$3,213.83	

INFRAMARK Work Order

District: COHV		WO#: 2633295		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 8/17/2021	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: . Check lift station.alarm not working											
Req By: juan lara				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: 8/20/2021				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>	
SA0018			Mask - Dust					0.13		\$0.61	
SA0018			Mask - Dust					0.13		\$0.61	
<u>Labor / Equipment ID</u>			<u>Job Class</u>			<u>Date</u>		<u>Units</u>		<u>OT?</u>	
604339 - Juan C Lara						8/17/2021		0.25		Y	
604339 - Juan C Lara						8/19/2021		0.50		N	
TX112069 - Utility Truck			UTLTRK			8/17/2021		0.25		N	
TX112069 - Utility Truck			UTLTRK			8/19/2021		0.50		N	
Milestone: Closed			Invoice#: 1134402			Date Invoiced: 9/29/2021			Total Price: \$70.66		
Mgr Rev Req: No			Bid Price: \$0.00			Manager Name:			Billing Notification: No		
Field Comments: Checked over lift station.. All ok at present time.											
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:											

INFRAMARK Work Order

District: COHV		WO#: 2636792		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 8/22/2021	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: check LS while FleetZoom is down.											
Req By: charles lowe				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:		MIU:		Special Class:			
NEW	Meter ID:			Read:		MIU:		Gallons Flushed:			
Date Complete: 8/23/2021				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>	
700366 - Charles Lowe						8/21/2021		0.50		Y	
700366 - Charles Lowe						8/22/2021		0.25		Y	
TX116022 - Utility Truck			UTLTRK			8/21/2021		0.50		N	
TX116022 - Utility Truck			UTLTRK			8/22/2021		0.25		N	
Milestone: Closed			Invoice#: 1134402			Date Invoiced: 9/29/2021			Total Price: \$68.31		
Mgr Rev Req: No			Bid Price: \$0.00			Manager Name:			Billing Notification: No		
Field Comments: 08/21 LS okay 08/22 LS okay Info entered in BirdNest											
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:											

INFRAMARK Work Order

District: COHV		WO#: 2639899		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 8/24/2021	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: Check over lift station. No alarm											
Req By: juan lara				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: 8/26/2021				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>	
604339 - Juan C Lara						8/24/2021		0.25		N	
604339 - Juan C Lara						8/26/2021		0.50		N	
TX112069 - Utility Truck			UTLTRK			8/24/2021		0.25		N	
TX112069 - Utility Truck			UTLTRK			8/26/2021		0.50		N	
Milestone: Closed			Invoice#: 1134402			Date Invoiced: 9/29/2021			Total Price: \$61.23		
Mgr Rev Req: No			Bid Price: \$0.00			Manager Name:			Billing Notification: No		
Field Comments: Checked over lift station.. All ok at present time.											
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:											

INFRAMARK Work Order

District: COHV		WO#: 2643413		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 8/27/2021					
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr															
Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)															
Address/Location: COHV District Area										Sched:					
Additional Address/Location or Task Details: monitor LS while fleetzoom is down															
Req By: charles lowe				Assigned To: Accounts Receivable				GL Code: 40500							
Utility Staking #:				UCC Start:				UCC End:							
OLD	Meter ID:			Read:		MIU:			Special Class:						
NEW	Meter ID:			Read:		MIU:			Gallons Flushed:						
Date Complete: 8/29/2021				Attachments: 0		Backcharge To:			L-B-S:						
<u>Material / Inventory ID</u>				<u>Vendor / Description</u>				<u>PO# / P-Card</u>		<u>Qty</u>		<u>Price</u>			
<u>Labor / Equipment ID</u>				<u>Job Class</u>				<u>Date</u>		<u>Units</u>		<u>OT?</u>		<u>Price</u>	
700366 - Charles Lowe								8/28/2021		0.25		Y		\$18.77	
700366 - Charles Lowe								8/29/2021		0.25		Y		\$18.77	
TX116022 - Utility Truck				UTLTRK				8/28/2021		0.25		N		\$4.00	
TX116022 - Utility Truck				UTLTRK				8/29/2021		0.25		N		\$4.00	
Milestone: Closed				Invoice#: 1134402				Date Invoiced: 9/29/2021				Total Price: \$45.54			
Mgr Rev Req: No				Bid Price: \$0.00				Manager Name:				Billing Notification: No			
Field Comments: 08/28 LS is normal... 08/29 LS is normal...															
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:															

INFRAMARK Work Order

District: COHV		WO#: 2644141		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 8/30/2021	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: Check LS due to FleetZoom of line											
Req By: jcw				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class:	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed:	
Date Complete: 9/3/2021				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>
700366 - Charles Lowe						8/31/2021			0.50		Y
700366 - Charles Lowe						9/2/2021			0.50		N
700366 - Charles Lowe						9/2/2021			0.25		Y
700366 - Charles Lowe						9/2/2021			0.25		N
TX116022 - Utility Truck			UTLTRK			8/31/2021			0.50		N
TX116022 - Utility Truck			UTLTRK			9/2/2021			0.50		N
TX116022 - Utility Truck			UTLTRK			9/2/2021			0.25		N
TX116022 - Utility Truck			UTLTRK			9/2/2021			0.25		N
Milestone: Closed			Invoice#: 1134402			Date Invoiced: 9/29/2021			Total Price: \$117.85		
Mgr Rev Req: No			Bid Price: \$0.00			Manager Name:			Billing Notification: No		
Field Comments: 08/31 LS is normal... 09/02 High WW level after thunderstorm. Pumped LS down until normal...											
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:											

INFRAMARK Work Order

District: COHV		WO#: 2649834		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 9/3/2021	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 110- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: LSINVPRB/Investigate a Problem at a Lift Station											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: - high level											
Req By: charles lowe				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class:	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed:	
Date Complete: 9/3/2021				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>
700366 - Charles Lowe						9/3/2021			1.25		Y
TX116022 - Utility Truck			UTLTRK			9/3/2021			1.25		N
Milestone: Closed			Invoice#: 1134402			Date Invoiced: 9/29/2021			Total Price: \$113.85		
Mgr Rev Req: No			Bid Price: \$0.00			Manager Name:			Billing Notification: No		
Field Comments: Thunderstorm/ power outage. Ran both pumps in hand until LS level was back to normal...											
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:											

INFRAMARK Work Order

District: COHV		WO#: 2650053		Dept: 5755		WO Type: LS		Resp: OPS		Issued: 9/4/2021		
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr												
Activity Code/Description: LSBILOPS/Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays)												
Address/Location: COHV District Area										Sched:		
Additional Address/Location or Task Details: monitor LS while FleetZoom is down.												
Req By: chuck			Assigned To: Accounts Receivable				GL Code: 40500					
Utility Staking #:				UCC Start:				UCC End:				
OLD	Meter ID:		Read:		MIU:		Special Class:					
NEW	Meter ID:		Read:		MIU:		Gallons Flushed:					
Date Complete: 9/6/2021			Attachments: 0		Backcharge To:			L-B-S:				
<u>Material / Inventory ID</u>		<u>Vendor / Description</u>			<u>PO# / P-Card</u>		<u>Qty</u>		<u>Price</u>			
<u>Labor / Equipment ID</u>		<u>Job Class</u>			<u>Date</u>		<u>Units</u>		<u>OT?</u>		<u>Price</u>	
700366 - Charles Lowe					9/4/2021		0.25		Y		\$18.77	
700366 - Charles Lowe					9/5/2021		0.50		Y		\$37.54	
700366 - Charles Lowe					9/6/2021		0.50		Y		\$37.54	
TX116022 - Utility Truck		UTLTRK			9/4/2021		0.25		N		\$4.00	
TX116022 - Utility Truck		UTLTRK			9/5/2021		0.50		N		\$8.00	
TX116022 - Utility Truck		UTLTRK			9/6/2021		0.50		N		\$8.00	
Milestone: Closed		Invoice#: 1134402			Date Invoiced: 9/29/2021			Total Price:		\$113.85		
Mgr Rev Req: No		Bid Price: \$0.00			Manager Name:			Billing Notification:		No		
Field Comments: 09/04- LS is normal... 09/05- LS is normal... 09/06- LS is normal...												
<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#: 2628005	Dept: 5755	WO Type: MS	Resp: OPS	Issued: 8/11/2021
Asset ID/Description: /					
Activity Code/Description: MSGENREP/Relocate, Repair, Replace or Recondition Sewer System Asset					
Address/Location: 1334 Glourie Dr					Sched:
Additional Address/Location or Task Details: Follow up on tap line repair made last week					
Req By: daniel wall		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: 8/11/2021		Attachments: 0		Backcharge To:	
L-B-S:					

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
701171 - Daniel Wall		8/11/2021	1.00	N	\$48.02
TX113152 - Utility Truck	UTLTRK	8/11/2021	1.00	N	\$16.00

Milestone: Closed	Invoice#: 1134402	Date Invoiced: 9/29/2021	Total Price: \$64.02
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments: *drove from 147* checked the area where tap line was exposed & confirmed it to be repaired along with the ground replaced where it was dug up by the street			

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

District: COHV	WO#: 2627055	Dept: 5755	WO Type: SP	Resp: OPS	Issued: 8/10/2021
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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:	SPBILOPS/Billable Operations at a Sewer Treatment Plant
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Address/Location:	COHV District Area	Sched:
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Additional Address/Location or Task Details:	Check lift station, alarm
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Req By: juan lara	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:	8/12/2021	Attachments:	0	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1134402	Date Invoiced: 9/29/2021	Total Price: \$62.45
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Checked over lift station..All ok at present time..

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

INFRAMARK Work Order

District: COHV		WO#: 2630944		Dept: 5755		WO Type: SP		Resp: OPS		Issued: 8/14/2021	
Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 110- West @ Wirt Rd at Ridgely Dr											
Activity Code/Description: SPBILOPS/Billable Operations at a Sewer Treatment Plant											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: Check Lift station, alarm not											
Req By: Juan Lara				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: 8/15/2021				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>
SA0018	Mask - Dust		0.13	\$0.61

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
604339 - Juan C Lara		8/14/2021	0.25	Y	\$24.62
604339 - Juan C Lara		8/15/2021	0.25	Y	\$24.62
TX112069 - Utility Truck	UTLTRK	8/14/2021	0.25	N	\$4.00
TX112069 - Utility Truck	UTLTRK	8/15/2021	0.25	N	\$4.00

Milestone: Closed		Invoice#: 1134402		Date Invoiced: 9/29/2021		Total Price: \$57.85	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Checked over lift station.All ok at present time..waiting on fleet zoom to be reinstalled..							
<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#: 2599069		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 7/9/2021	
Asset ID/Description: /											
Activity Code/Description: MWINVPRB/Investigate a Water System Problem											
Address/Location: 8210 Burkhart Rd										Sched:	
Additional Address/Location or Task Details: buried Meter											
Req By: BILLING				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID: 17541285		Read: 4667.85		MIU:		Special Class: Meter Reading Dept				
NEW	Meter ID:		Read:		MIU:		Gallons Flushed:				
Date Complete: 8/20/2021				Attachments: 0		Backcharge To:		L-B-S:			
<u>Material / Inventory ID</u>		<u>Vendor / Description</u>			<u>PO# / P-Card</u>		<u>Qty</u>		<u>Price</u>		
<u>Labor / Equipment ID</u>		<u>Job Class</u>			<u>Date</u>		<u>Units</u>		<u>OT?</u>		<u>Price</u>
701171 - Daniel Wall					8/20/2021		1.50		N		\$72.02
TX113152 - Utility Truck		UTLTRK			8/20/2021		1.50		N		\$24.00
Milestone: Closed		Invoice#: 1134402			Date Invoiced: 9/29/2021			Total Price: \$96.02			
Mgr Rev Req: No		Bid Price: \$0.00			Manager Name:			Billing Notification: No			
Field Comments: *drove from 147* removed sticks/debris that was hiding meter box & cleaned out the inside of excess pine needles & leaves to expose meter. Read meter before leaving site											
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:											

INFRAMARK Work Order

District: COHV		WO#: 2599070		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 7/9/2021		
Asset ID/Description: /												
Activity Code/Description: MWRPLMTRBX/Repair, Replace or Adjust a Water Meter Box Assembly												
Address/Location: 1315 Friarcreek Ln										Sched:		
Additional Address/Location or Task Details: replace meter box												
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: 8/26/2021				Attachments: 0		Backcharge To:			L-B-S:			
<u>Material / Inventory ID</u>			<u>Vendor / Description</u>			<u>PO# / P-Card</u>			<u>Qty</u>		<u>Price</u>	
<u>Labor / Equipment ID</u>			<u>Job Class</u>			<u>Date</u>			<u>Units</u>		<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley						8/26/2021			1.50		N	\$82.94
TX120169 - Utility Truck			UTLTRK			8/26/2021			1.50		N	\$24.00
Milestone: Closed		Invoice#: 1134402			Date Invoiced: 9/29/2021			Total Price:		\$106.94		
Mgr Rev Req: No		Bid Price: \$0.00			Manager Name:			Billing Notification:		No		
Field Comments: Box is not damaged, does not need to be replaced. Drive time												
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:												

INFRAMARK Work Order

District: COHV		WO#: 2599071	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 7/9/2021
Asset ID/Description: /						
Activity Code/Description: MWINVPRB/Investigate a Water System Problem						
Address/Location: 1307 Pine Chase Dr						Sched:
Additional Address/Location or Task Details: buried Meter						
Req By: BILLING		Assigned To: Accounts Receivable			GL Code: 40500	
Utility Staking #:			UCC Start:		UCC End:	
OLD	Meter ID: 46067243	Read: 5225.86	MIU:		Special Class: Meter Reading Dept	
NEW	Meter ID:	Read:	MIU:		Gallons Flushed:	
Date Complete: 8/20/2021		Attachments: 0	Backcharge To:		L-B-S:	
<u>Material / Inventory ID</u>		<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
<u>Labor / Equipment ID</u>		<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
701171 - Daniel Wall			8/20/2021	0.75	N	\$36.01
TX113152 - Utility Truck		UTLTRK	8/20/2021	0.75	N	\$12.00
Milestone: Closed		Invoice#: 1134402	Date Invoiced: 9/29/2021		Total Price: \$48.01	
Mgr Rev Req: No	Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Located meter box hidden in front bushes, removed dirt & overgrowth from around/within the box to expose meter. Read meter before discussing work with customer & leaving site						
<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#: 2599072		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 7/9/2021	
Asset ID/Description: /											
Activity Code/Description: MWRPLMTRBX/Repair, Replace or Adjust a Water Meter Box Assembly											
Address/Location: 1254 Ridgeley Dr										Sched:	
Additional Address/Location or Task Details: replace meter box											
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: 8/26/2021				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>	
605678 - Mickayla Trombley						8/26/2021		0.25		N	
TX120169 - Utility Truck			UTLTRK			8/26/2021		0.25		N	
Milestone: Closed			Invoice#: 1134402			Date Invoiced: 9/29/2021			Total Price: \$17.82		
Mgr Rev Req: No			Bid Price: \$0.00			Manager Name:			Billing Notification: No		
Field Comments: Meter box does not need to be replaced.											
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:											

INFRAMARK Work Order

District: COHV	WO#: 2617371	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 7/29/2021
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Asset ID/Description: /

Activity Code/Description: MWFLUSH/Flushing of a Water System

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details: monthly flushes

Req By: tracey b

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: 75,000.00

Date Complete: 8/26/2021

Attachments: 0

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>
605678 - Mickayla Trombley		8/12/2021	4.00	N	\$221.16
605678 - Mickayla Trombley		8/12/2021	0.50	Y	\$41.47
605678 - Mickayla Trombley		8/12/2021	3.50	N	\$193.52
TX120169 - Utility Truck	UTLTRK	8/12/2021	4.00	N	\$64.00
TX120169 - Utility Truck	UTLTRK	8/12/2021	0.50	N	\$8.00
TX120169 - Utility Truck	UTLTRK	8/12/2021	3.50	N	\$56.00

Milestone: Closed	Invoice#: 1134402	Date Invoiced: 9/29/2021	Total Price: \$584.15
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Mgr Rev Req: No

Bid Price:	\$0.00
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Manager Name:

Billing Notification:	No
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Field Comments:	Monthly flushing district area
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Field Comments:	Monthly flushing district 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#: 2618893	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 8/1/2021
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Asset ID/Description: /

Activity Code/Description:	MWLAB/Purchase Laboratory Services for Water System Asset
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Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Water Utility Services, IncAugust
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Req By:	Assigned To: Accounts Receivable	GL Code: 40400
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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:	8/24/2021	Attachments:	1	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1134402	Date Invoiced: 9/29/2021	Total Price: \$343.20
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:

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

INFRAMARK Work Order

District: COHV	WO#: 2629682	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 8/12/2021
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Asset ID/Description: /

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

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details: WEEKEND RESIDUAL 08/14-08/15

Req By: tracy b

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: 8/15/2021

Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1134402	Date Invoiced: 9/29/2021	Total Price: \$114.48
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Monitor residuals on weekends.. Inputted on BirdNest..district 2.70..point of entry 3.60..8/15/21..district cl2..3.70.. point of entry 3.50
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2629861	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 8/12/2021
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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
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Address/Location:	COHV District Area	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:	Read:	MIU:	Special Class:	Meter Reading Dept
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	8/13/2021	Attachments:	0	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1134402	Date Invoiced: 9/29/2021	Total Price: \$178.22
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments:	Read meters, documented results
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV **WO#:** 2629861 **Dept:** 5755 **WO Type:** MW **Resp:** OPS **Issued:** 8/12/2021
Asset ID/Description: /
Activity Code/Description: I-CKZERO-M/Check for Zero Usage (Stuck or Broken Meter, Separate WO to Replace) Multi-Address
 WO - See Bulk Accounts tab for list of Addresses

Address/Location: COHV District Area

Additional Address/Location or Task Details:

<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	NA	12:00 PM	Meter off upon arrival
1306 Friarcreek Ln Irrg	50891331	0	NA	11:55 AM	Meter off upon arrival
1119 Guinea Dr	94874615	313.06	NA	12:05 PM	Current meter ID 54573107 Meter is not stuck
16 Hickory Shadows Dr	90361944	947	NA	1:25 PM	Meter is not stuck
1210 Ridgeley Dr	65891373	4146.19	NA	12:10 PM	Meter is not stuck No house built on property
1229 Ridgeley Dr	60515943	3449.9	NA	12:18 PM	Meter is not stuck
1245 Ridgeley Dr	93854132	111.33	NA	12:20 PM	Meter is not stuck
1305 Ridgeley Dr Irr1	40447640	970.44	NA	12:25 PM	Meter is not stuck
1326 Ridgeley Dr	20947745	0	NA	12:28 PM	Meter off upon arrival
8383 Westview Dr	50744876	7.19	NA	1:00 PM	Meter is not stuck
1323 Ridgeley Dr Irr1	17881190	160.35	NA	12:30 PM	Meter is disconnected from house line Irrigation
1130 Ridgeley Dr Irr	50322636	0	NA	12:33 PM	Meter off upon arrival
7906 N Villa Ct	20943031	0.5	NA	1:10 PM	Meter is not stuck, house is still being built
1334 Glourie Dr	20916783	2.3	NA	12:46 PM	Meter not stuck, house is being built
1326 Glourie Dr	20916771	5	NA	12:50 PM	Meter is not stuck, house is still being built

INFRAMARK Work Order

District: COHV	WO#: 2632940	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 8/17/2021
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Asset ID/Description: /

Activity Code/Description:	MWGENREP/Relocate, Repair, Replace or Recondition Water System Asset
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Address/Location:	1245 Archley Dr	Sched:
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Additional Address/Location or Task Details: Adjust & level uneven meter box up to grade

Req By: daniel wall	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:	8/17/2021	Attachments:	0	Backcharge To:	L-B-S:
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[illegible][illegible]

Milestone: Closed	Invoice#: 1134402	Date Invoiced: 9/29/2021	Total Price: \$112.03
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	*drove from 372* leveled out uneven meter box in customers yard
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV		WO#: 2635691		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 8/19/2021	
Asset ID/Description: /											
Activity Code/Description: DCL2RES/Chlorine Residual in the Water System											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: WEEKEND RESIDUAL 08/21-08/22											
Req By: tracy b				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class:	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed:	
Date Complete: 8/22/2021				Attachments: 0				Backcharge To:		L-B-S:	

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700366 - Charles Lowe		8/22/2021	0.75	Y	\$56.31
700366 - Charles Lowe		8/21/2021	1.00	Y	\$75.08
TX116022 - Utility Truck	UTLTRK	8/22/2021	0.75	N	\$12.00
TX116022 - Utility Truck	UTLTRK	8/21/2021	1.00	N	\$16.00

Milestone: Closed		Invoice#: 1134402		Date Invoiced: 9/29/2021		Total Price: \$159.39	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: 08/21 DR-2.64, POE-3.39... 08/22 DR-2.98, POE-3.24...							

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

INFRAMARK Work Order

District: COHV	WO#: 2642664	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 8/26/2021
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Asset ID/Description: /

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

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details: weekend residual due 08/28- 08/29

Req By: tracy b

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: 8/29/2021

Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1134402	Date Invoiced: 9/29/2021	Total Price: \$182.16
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: 08/28 DR-2.05, IC-2.71... 08/29 DR-2.05, IC-3.13...

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

INFRAMARK Work Order

District: COHV	WO#: 2643068	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 8/27/2021
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Asset ID/Description: /

Activity Code/Description: MWRPLMTRBX/Repair, Replace or Adjust a Water Meter Box Assembly

Address/Location:	1119 Guinea Dr
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Sched:

Additional Address/Location or Task Details: Replace damaged meter box

Req By: Mickayla Trombley

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

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

Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 8/27/2021

Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1134402	Date Invoiced: 9/29/2021	Total Price: \$181.58
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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, cleaned up area. Drive time

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

INFRAMARK Work Order

District: COHV	WO#: 2649098	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/3/2021
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Asset ID/Description: /

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

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details: weekend residual 9/4-9/5

Req By: Tracy B.

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: 9/6/2021

Attachments: 0

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>
700366 - Charles Lowe		9/4/2021	1.00	Y	\$75.08
700366 - Charles Lowe		9/5/2021	1.00	Y	\$75.08
700366 - Charles Lowe		9/6/2021	0.25	Y	\$18.77
TX116022 - Utility Truck	UTLTRK	9/4/2021	1.00	N	\$16.00
TX116022 - Utility Truck	UTLTRK	9/5/2021	1.00	N	\$16.00
TX116022 - Utility Truck	UTLTRK	9/6/2021	0.25	N	\$4.00

Milestone: Closed	Invoice#: 1134402	Date Invoiced: 9/29/2021	Total Price: \$204.93
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: 09/04 DR-0.81, IC-2.62... 09/05 DR-0.68, IC-2.93... 09/06 DR-1.20, IC-1.96...

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

INFRAMARK Work Order

District: COHV	WO#: 2651766	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 9/7/2021
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Asset ID/Description: /

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

Address/Location:	1109 Ridgeley Dr	Sched:
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Additional Address/Location or Task Details: Investigate no water

Req By: Mickayla Trombley	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:	9/7/2021	Attachments:	0	Backcharge To:	L-B-S:
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[illegible][illegible]

Milestone: Closed	Invoice#: 1134402	Date Invoiced: 9/29/2021	Total Price: \$53.47
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Customer has a water softener issue, made customer contact. Plumbers are there to fix issue. Drive time.

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

INFRAMARK Work Order

District: COHV	WO#: 2649850	Dept: 5755	WO Type: SW	Resp: OPS	Issued: 9/3/2021
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Asset ID/Description: /

Activity Code/Description:	SWINVPRB/Investigate a Problem at a Storm Water System Asset
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Address/Location:	COHV District Area	Sched:
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Additional Address/Location or Task Details:	Clear storm drain on Pine Creek to allow water to drain
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Req By: Clint a.	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:	9/3/2021	Attachments:	0	Backcharge To:	L-B-S:
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[illegible][illegible]

Milestone: Closed	Invoice#: 1134402	Date Invoiced: 9/29/2021	Total Price: \$55.80
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Cleared storm drain of debris. Asked to clear storm drain by Susan...

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

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



Invoice

#21-20301

9/30/2021

Bill To

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

AMOUNT DUE

\$19.95

Due Date: 10/30/2021

Terms	Due Date	PO #	Additional Info	Status
Net 30	10/30/2021			Open

Quantity	Description	Rate	Amount
21	Message Fees for September 2021/HLV	\$0.95	\$19.95

Total \$19.95

Amount Paid \$0.00

Amount Due \$19.95



21-20301

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



Invoice No: 466777

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

Date of Invoice: 9/30/21
Due Date: 10/30/21
Period: 9/1/21 - 9/30/21

Grouping	Description	Quantity	Rate		Total
HLV	Per Ticket	2	\$	95.48	\$ 190.96
HLV	Project Time	4	\$	23.87	\$ 95.48
HLV	Quarter Hour	2	\$	0.00	\$ 0.00
Grand Total				\$	286.44

Texas Municipal League
Intergovernmental Risk Pool
1821 Rutherford Lane, First Floor
Austin, Texas 78754
(512) 491-2300 • (800) 537-6655

Statement Date	10/01/2021
Due Date	DUE UPON RECEIPT
Contract Number	6582

Account Recap

Balance from Previous Statement:	\$0.00
Total Payments Received:	\$0.00

\$0.00

Total New Charges / (Credits):	\$4,852.96
Balance:	\$4,852.96

Grand Total - New Charges / (Credits)	\$4,852.96
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RETURN THIS PORTION WITH YOUR PAYMENT

[illegible]

City of Hilshire Village
Susan Blevins
8301 Westview
Houston, Texas 77055-6862

TML Intergovernmental Risk Pool
PO Box 388
San Antonio, TX 78292-0388