Disbursements Presented to Council 10/19/2021

FYE 2021

PROFESSIONAL SERVICE:	G	EN 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	MET	RO	IT. NOTE
Amegy Credit Card	\$	98.00				
TML	\$	4,852.96				
Inframark			\$ 45.54			
FYE 2022 TOTAL	\$	4,950.96	\$ 45.54	\$	-	\$ -



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



ACCOUNT SUMMARY

A REAL PROPERTY AND A REAL		
Account Number	xxx 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 met ne provoed net bas fid yes no include	\$30.00	
Days in Billing Cycle	30	New Balance \$1,061.72

TRANSACTIONS

Trans Post Date Date	Reference Number	Transaction Description	Amount
09/07 09/07	24269797VEJ3EERHG	FUZZYS PIZZA - HOUSTON TX HOUSTON TX 5655	\$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 56546	\$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 56549 MERRY MAIDS HOUSTON 713-364-0094 TX 56520	\$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
Purchase	0.02533%	\$0.00	\$0.00	9.25%
Cash Advances	0.03629%	\$0.00	\$0.00 Month of the second seco	13.25% a swelle sale of the second seco

See Reverse Side for Important Information About Your Account.

1 2 5398 0000 ABBS 01AA5543

5543 0001 BAH 3 7 4 211006 0 PAGE 1 of 2

megyBank ofTexas

P 0 80X 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 Ասովալականություններումիներիրություն

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					

1268

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

"SOGG 0000"S39800000011719"

1-2

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

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

Budget Workshop Dinner

Sub Total: 120.00 Tax: 9.90

Total: 129.90 Amount Due: 0.00

Change Due:

Server: CESAR Cashier: CESAR Register: STATION3 Or 1999

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. $\ensuremath{^\circ}$

Shipping	Summary				
Susan Blevins City of Hilshire Village 8301 Westview Dr. Houston, TX 77055	Xerox Xerox Phaser 363 Serial #: BB18443 High Capacity Pr		635MFP		
713-973-1799 Payment	108R00795	Quantity: 1		\$219.99/ea.	\$219.99
[Visa] Credit Card XXXX1719 Susan Blevins City of Hilshire Village 8301 Westview Dr., Houston, TX 77055-6737 Provider Information	egy CC			Subtotal Shipping Tax Total	\$219.99 \$12.00 \$0.00 \$231.99
Patriot Group 5000 TERMINAL STREET Bellaire, TX 77401 713-664-1172					

Payments: Cassie Stephens Displaying records 1 - 59

Payments ID	Record Type	Payment Type	Reversal	Payment Date	Payment Status	Effective Amount	Check Number Ap	oplied Amou	
PAY0015764197	Credit Card	Regular Payment		10/5/2021	Payment Completed	<mark>\$98.00</mark>	Cleaning	10/4 \$98.0	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 005771, Transaction Ref 0 No => 615C644A5385D0BCB9F26AE4E4FD83365DC053D2, Order Id => 3A00001axj1S3444938637, Amount Submitted => 9800
PAY0015692582	Credit Card	Regular Payment		9/21/2021	Payment Completed	Cleani ^{(\$196.00}	ings 9/10	& 9/20 \$196.0	
PAY0015657137	Credit Card	Credit Card Decline		9/14/2021	Payment Completed	\$0.00		\$0.0	Do Not Honor, Response Code => 05, Host Response Code => 05, Authorization Code => , Transaction Ref No 0 => 6140D954972A8A580A5B220F8493D3115397533F, Order Id => 3A00001axj1S1639891827, Amount Submitted => 9800
PAY0015647905	Credit Card	Credit Card Decline		9/13/2021	Payment Completed	\$0.00		\$0.0	Do Not Honor, Response Code => 05, Host Response Code => 05, Authorization Code => , Transaction Ref No 0 613F5953E221446F89E9EF37AA7B28AB7DCD532F, Order Id => 3A00001axj1S1541587187, Amount Submitted => 9800
PAY0015552460	Credit Card	Regular Payment		8/24/2021	Payment Completed	\$98.00		\$98.C	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 024031, Transaction Ref 0 No => 61250934D994FB725A80D2F18CD4A902FAD35466, Order Id => 3A00001axj1S9817139832, Amount Submitted => 9800
PAY0015480218	Credit Card	Regular Payment		8/10/2021	Payment Completed	\$98.00		\$98.0	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 010914, Transaction Ref 0 No => 611286172CAA42D3AF9CA215BC9C2A4CCF5D534A, Order Id => 3A00001axj1S8603927680, Amount Submitted => 9800
PAY0015416618	Credit Card	Regular Payment		7/28/2021	Payment Completed	\$98.00		\$98.0	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 028521, Transaction Ref 0 No => 610178F9F7E04E1162F0EC5B22B854FA766C53FF, Order Id => 3A00001axj1S7486457551, Amount Submitted => 9800
PAY0015336827	Credit Card	Regular Payment		7/13/2021	Payment Completed	\$98.00		\$98.0	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 013607, Transaction Ref 0 No => 60EDAE579D15369D72DB15B29551D595F5AA542E, Order Id => 3A00001axj1S6189399575, Amount Submitted => 9800
PAY0015268045	Credit Card	Regular Payment		6/29/2021	Payment Completed	\$98.00		\$98.0	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 029031, Transaction Ref 0 No => 60DB37C98FD309DACA0CC70F539F137C032A532D, Order Id => 3A00001axj1S4979401061, Amount Submitted => 9800
PAY0015196388	Credit Card	Regular Payment		6/15/2021	Payment Completed	\$98.00		\$98.C	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 015037, Transaction Ref 0 No => 60C8C1DD49E588B17251A7777601C3B37A695331, Order Id => 3A00001axj1S3769560271, Amount Submitted => 9800
PAY0015137626	Credit Card	Regular Payment		6/3/2021	Payment Completed	\$92.01		\$92.0	Approved, Response Code => 00, Host Response Code => 00, Authorization Code => 003601, Transaction Ref No => 6088E61A70E3BDC2500C11A3C887AD95D62545D, Order Id => 3A00001axj1S2732385050, Amount Submitted => 9201
PAY0015055915	Credit Card	Regular Payment		5/18/2021	Payment Completed	\$92.01		\$92.0	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		5/4/2021	Payment Completed	\$92.01		\$92.C	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		4/20/2021	Payment Completed	\$92.01		\$92.0	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		4/6/2021	Payment Completed	\$92.01		\$92.0	1 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 23Ship to:
Susan
HOUSTON, TXView or manage orderOrder Total: \$39.99

We hope to see you again soon.

Amazon.com

Recommendations for items from across our store



Logitech Mevo Ethernet Power Adapter \$149.99 **/prime**



XREXS Large Digital Wall Clock... \$39.99 **/prime**

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></noreply@mail.authorize.net>
Sent:	Tuesday, September 28, 2021 3:23 PM
То:	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	1					
Description:	CML Balance Update					
Invoice Number	652878					
Customer ID	82716	а.	н. 			
Billing Informatio	n	Shipping Info	rmation	385	***************************************	
Cassie Stephens 8301 Westview Dr Houston, TX 7705 US					=	
	hilshirevillagetexas.com			•		
				Total: \$5.91	. (USD)	
Payment Informa	tion					
Date/Time:	28-Sep-2021 1	5:22:59 EDT				
Transaction ID:	42958724894					
Payment Method	: Visa xxxx1719	Ampau GC				
Transaction Type:	Purchase		TOE	\bigcirc		
Auth Code: Merchant Contac	028811 t Information	Lead cons	iumer no	tice certif	ication forr	N 20680a
Cortified Mail En	volonos Inc					

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

AUDIO COMPONENTS & SOLUTIONS

Order Received

Order number SO1964910

Dear City of Hilshire Village,

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

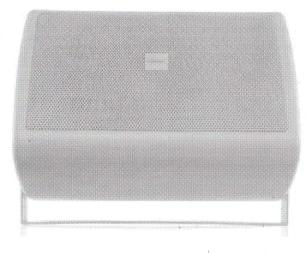
- The Parts Express Team

Order Summary



<u>100-1018</u> Quantity:1 1 each:**\$36.98**

\$36.98



I pair of speakers

245-6926 Quantity:1 1 each:**\$314.00**

\$314.00

Subtotal	\$350.98
Discount	\$0.00
Shipping	\$8.95
Тах	\$0.00
TOTAL	\$359.93

Amegy CC

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

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	\$ 153.59
Petty Cash Regular Balance	\$ 250.00
Currently in Petty Cash	\$ 96.41

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 Newk's Favorite Salad Fountain Drink (2 @2.49)	9. 79 9. 99 4. 98
Subtotal Tax	24. 76 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-u 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 ---



VOUR CHAR		Search all orders	Search Orders
Your Order	5	Search att orders	Search Orders
Orders Buy	Again Not Yet Shipped Dig	ital Orders Local Store Orders Cancelle	d Orders
2 orders placed in	past 3 months		
ORDER PLACED September 21, 202	TOTAL SHIP TO \$39.99 Susan Blevins	•	ORDER # 112-7096385-8784259 View order details View invoice
Arriving Thurs	sday		Track package
		ry Operated Alarm Clocks for Bedroom Home	Change shipping speed
	ecor, Count Up & Down Timer, 14.17 ime/Calendar/Temperature Display		Cancel items
	Buy it again		View or edit order
			Get help
Archive order			
ORDER PLACED September 7, 2021	TOTAL SHIP TO 1 \$399.00 Amazon Hub L	ocker - Gleam	ORDER # 113-5057436-4095419 View order details View invoice
Delivered Sep Your package was	9, 2021 picked up from Amazon Locker		Track package
AND A DESCRIPTION OF A	levo Start, Wireless Live Streaming (pp Control, Stream via LTE or Wi-Fi	amera, 1080p HD Video Quality, Intelligent - Black	Get product support
	eturn eligible through Oct 9, 2021	black	Return or replace items
	Buy it again View your item		Share gift receipt
		× .	Write a product review
Archive order			

Lamicall Gooseneck Swivel Tablet Holder Mount with Adjustable Height & 10.6lb Stable Base, Compatible with... 2,136

\$59.49

Top picks for you

Wireless Microphone System for Two Performers with BLX88 Dual Channel Receiver and Two BLX2...

314

\$549.00

Bodypack Transmitter

216 \$139.00 FREE Delivery Wireless Microphone System with BLX4 Receiver, BLX1 Bodypack Transmitter and... 227

\$299.00 FREE One-Day stand tripod, Phone Floor Stand, Height Adjustable

20 to 67 Inch Tablet Stand for Ipad, Ipad Pro 12.9, 11 and Others... 1,204 \$24.99

A

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\$

Malwarebytes

Susan Blevins , TX 78701 United States

A		Invoice			
Reference number: required for all inquiries)	290468527		Invoice date:	т. П.	9/28/2021
			Invoice number:	E	3KD-73637779210
		а С	1		
NVOICE INFORMAT	ION	, ,			
# Product name		Delivery		Devices	Price
1 Malwarebytes Pr 2 Year Subscription Duration: 12 month(s)		Download			\$59.99
				Subtotal: Sales tax:	\$59.99 \$4.95
				Total:	\$64.94
Jnless stated otherwise	e, the delivery date is ide	ntical to the billing date.			
Payment details					

Your credit card (xxxxxxxxx8885) 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

- 1 -

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

SHIP TO:

01-OCT-21

10000

000600-001019

04-NOV-21

Office Depot, Inc DEPOT, Inc. Office Depot, Inc PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID: 59-2663954

			YOU HA	VE ANY MS. JUS (888)	QUESTIONS T CALL US
INVOICE NU	MBER	AMOUNT	DUE	PAGEN	UMBER
201235909	9001	271.54	1	Page	1 of 1
INVOICE D	ATE	TERM	S	PAYME	NTDUE

Net 30

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



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

Յհավեակեսկեսին ներկանությունների

ACCOUNT NUMBER 46999175	PURCHASE ORDER	SHIP TO ID 8301WESTVI			ORDER NU 20123590		ORDER DATE 30-SEP-21		PED DATE CT-21
BILLING ID ACCOUNT	MANAGER RELEASE	ORDERED BY CASSIE STE	and all have been		DESKTOP	///	COST	CENTE	R
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY SHP	QTY B/O		NIT ICE	EXTENDED PRICE
464466 ZUM3500	ZUM USB/3.5 MM 464466	HEADSET	EA	3	3	0	39.	990	119.97
147954 RD-CE0049RN2B	2YR REPL GEAR 147954	25-49.99	EA	3	3	0	3.	990	11.97
105873 680-HVSHR	FLAGS,SIGN HEF 105873	RE,POST-IT(R)	EA	1	1	0	6.	040	6.04
526076 OD10030	BOX,STORAGE,C 526076	CLIPBOARD,O	EA	2	2	0	8.	310	16.62
434207 C2P01FN#140	INK,951CMY/950) 434207	KL,COMBO,HP	EA	1	1	0	97.	660	97.66
479596 TZE2312PK	TAPE,BLACK ON 479596	WHITE,2PK	PK	1	1	0	19.	280	19.28

Date of Invoice	Date of Check 9-30-2021	
Check Number	Check Amount \$ 211.54	DELIVERY 0.00
Account Number	Account Name	
56540	office Supplies	SALES TAX 0.00
CK Signatory #1	CK Signatory #2	TOTAL 271.54 or copy of this invoice. Please note problem so we may issue credit or eturn furniture or machines until you call us first for instructions. Shortage
uit. To estimated an parise roo	Initiator's Notes and Initials	H HERE
There are and the	(V)	NUMBER INVOICE INVOICE AMOUNT ENCLOSED
CITY OF HILSHIRE VILLAGE	217641 2012	235909001 01-0CT-21 271.54

FLO

002176410 2012359090019 00000027154 1 8

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

Please DO NOT staple or fold. Thank You.

000600-001019

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	Тах	Total	Due
8301 Westview Dr Housto	n, 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

\$480.00
\$480.00
\$0.00
\$480.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

		Amt. Paid
Northwest Pest Patrol		Check/Card #
PO Box 690548 Houston, TX 77269		Exp. Date
		Signature
Account # 32604		Email
HILSHIRE VILLAGE		Comments
PLEASE REMIT	\$480.00	

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 Total Reimbursable Expenses

Net Balance Forward Total Charge for this Bill **Total Balance Now Due**

\$0.00 \$1,266.00 \$1,266.00

\$1,266.00

\$0.00

Utility	Account	
55562 - Legal TCEQ		-
General Fu	nd Acco	unt
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 Whing
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 20Ming
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

Olson & Olson LLP				Page: 2
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 F	ees 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

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



BBG CONSULTING, INC.

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



#	Permit	Date	Hilshire Village	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	

FSS

Invoice

\$22,874.89

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

1

City of Hilshire Village 8301 Westview Houston, Texas 77055

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

Invoice for service	ces from:		06/27/21	to	09/25/21		
1210 Ridgeley	ainage P	an re	view		56583	HV-20-102	
Labor	Hours Ra	ate	Total				
Presley Lundquist	0.25 🗸 💲	102.17 \$	25.54				
	Total:	\$	25.54		Total This Invoice:		\$25.54
8373 Westview	re-line tie	in			56585	HV-21-016	
Labor		ate	Total			11 21 010	
Efrain Him		254.69 \$	254.69				, T
Javier Vasquez	9.00√ \$	\$156.23					
	Total:	\$	1,660.76		Total This Invoice:		\$1,660.76
8001 Bromley dr	ainage	plan		natio	n 56583		
Labor		ate	Total				
Efrain Him		254.69 \$	127.35				
Javier Vasquez		\$156.23	234.35		Total This Invoice:		\$361.70
Varian Ala ana	Total:	Ð	301.70	0			\$301.70
Verizon Labor	Hours Ra	ate	Total	50	0585		
Efrain Him		3254.69 \$	254.69			4	
		\$	254.69		Total This Invoice:		\$254.69
1326 Glourie pre-	Total:			Chart		2 111 00	000
Labor		ate	Total	Ispect	ion 5658	3 HV-20-	-0-1-1
Javier Vasquez		156.23 \$	312.46				
Javier Vusquez	Total:	\$	312.46		Total This Invoice:		\$312.46
Miscellaneous Eng		*					
		ate To	otal				
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:	<i>a</i> \$	0.575 \$	-				
	Total:	\$	8,046.34	a de la composición de la comp	Total This Invoice:		\$8,046.34
1220 Archley Or	gineerin		rivew	ay ac	ccess	56585	
<u>Labor</u> Efrain Him		ate 254.69 \$	<u>Total</u> 127.35				
		156.23 \$	273.40				
Javier Vasquez			400.75		Total This Invoice:		\$400.75
7007 Hilphing Cross	Total:	\$		21.1	56583	HV-21-045	\$ 1 00.75
7907 Hilshire Gree	- 0110111101-1	e plar	1 revit	EN	50505	HV-21-045	
<u>Labor</u> · Efrain Him		254.69 \$	127.35				
Presley Lundquist		102.17 \$	127.33				
Javier Vasquez		156.23 \$	546.81				
Javiel vasquez					Total This Invoice:		\$801.87
	Total:	\$	801.87		Total This Involce:		J001.0/

Invoice No.

Invoice Date

Month Ending

HDR Project No. 10281855

1200380534

10/8/2021

9/25/2021

and the active a - Arpsidy con	tol FLERE	
1303 Friarcreek engineering-erosion cor	trol 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 +N-21-084	
LaborHoursRateTotalEfrain Him $0.50\checkmark$ \$254.69\$127.35	014	
Efrain Him 0.50 ✓ \$254.69 \$127.35 Presley Lindquist 0.75 ✓ \$102.17 \$76.63		
Interference 0.75° 5102.17° 70.05° Javier Vasquez 2.50° $$156.23^{\circ}$ 390.58°		
Total: \$ 594.56	Total This Invoice: \$594.56	
1306 Pine Chase engineering - Darking pe	ad variance 56585	
Labor Hours Rate Total	19 Variaries 50505	
Efrain Him 2.00 \$254.69 \$ 509.38		
Javier Vasquez 4.00 √ \$156.23 <u>\$ 624.92</u>	n review 56583 HV-21-070	
Total: \$ 1,134.30	Total This Invoice: \$1,134.30	
	spection 56583 HV-20-034	
Labor Hours Rate Total	•	
Javier Vasquez $1.25\sqrt{$156.23 \\ $195.29}$	Total This Investor	
Total: \$` 195.29	Total This Invoice: \$195.29	
1330 Glourie AS-built Plan review Labor Hours Rate Total	56583 HV-20-059	
LaborHoursRateTotalEfrain Him $0.50\checkmark$ \$254.69\$127.35		
Litani Tim 0.50° 9254.0° 127.5° Javier Vasquez 4.75° $$156.23$ 742.09		
Total: \$ 869.44	Total This Invoice: \$869.44	
8006 Anadell drainage inspection	56583 HV-21-015	
Labor Hours Rate Total	50505 (11 41 - 15	
Javier Vasquez 1.00 ✓ \$156.23 \$ 156.23		
Total: \$ 156.23	Total This Invoice: \$156.23	
8201 Mallie Plan review- erosion contra	01 56583 HV-21-089	
Labor Hours Rate Total	01 56583 HV-21-089	
LaborHoursRateTotalEfrain Him2.50\$254.69\$636.73	0] 56583 HV-21-089	
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1327 Pine Chase	enginee	ring-	dva	ainage	inlet	- 56585			
Labor	Hours	Rate		Total					
Efrain Him	0.50	\$254.69	\$	127.35					
Javier Vasquez	0.50	\$156.23	\$	78.12					
	Tot	tal:	\$	205.47		Total This Invoice:	-	an t	\$205.47
4 Hilshire Oaks C	t engine	ering	CO	to sult	with	homeowner	56585		
Labor	Hours	Rate		Total					
Javier Vasquez	1.25	\$156.23	\$	195.29					
	Tot	tal:	\$	195.29		Total This Invoice:			\$195.29
12 Pine Creek	an revie	wand	PY	re-dev.	mta.	56583			
Labor	Hours	Rate		Total	0				
Javier Vasquez	1.50	\$156.23	\$	234.35					
	Tot	tal:	\$	234.35		Total This Invoice:	×	ų.	\$234.35
				ТО	TAL DUI	E 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

	EFRAIN HIM	
DATE	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	0.50
	(ESC 03 - SB)	
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	2.00
	Water Meter Vaults (ESC 01 - Mayor RH)	
07-30-2021	Coord w/ City, Mr. Suhail Kanwar (COH City Engineer), and Ms. Veronica Davis (COH) on	1.00
	Wirt Road Safety Project and Water Meter Vaults (ESC 01 - Mayor RH)	
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	0.50 🗸
	(ESC 01 - Mayor RH)	
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	
0, 10 2021	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	1.00
09-17-2021	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
	Coord w/ City & Contractors on Quotes for Traffic Signs (ESC 03 - SB)	1.50
09-21-2021	Coord w/ City a Contractors on Quotes for Traine Signs (ESC 03 - SB) Coord w/ City on 1327 Pine Chase Drainage Inlet Issue (ESC 03 - SB)	0.50
09-21-2021		1.00
09-21-2021	Prep & Attendance of Zoom Monthly City Council Mtg (ESC 01 - Mayor RH)	0.50
09-22-2021	Coord w/ City on Patterson and Smith Municipal Quotes for Traffic Signs (ESC 03 - SB)	
09-22-2021	Coord w/ City on LCR Lab Analysis and 90th Percentile Calculations (ESC 03 - SB)	<u>1.50</u>
		tal: 50.00
	PRESLEY LINDQUIST	HOUDG
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	<u>0.75</u>
		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
07-02-2021	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
	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
07-09-2021	ESC 03 - S. Blevins - 7906 N. Vina Ct offsite drainage ESC 03 - S. Blevins - 7907 Hilshire Green Drive plan review	1.00
07-13-2021	ESC 05 - 5. DIEVIIIS - / 50/ THISHIE OFEEN DIIVE plan review	

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
	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

09-20-2021	ESC 03 - S. Blevins - Verifying signage bid item list and soliciting budgetary quotes from vendors	1.50	
	ESC 03 - S. Blevins - Coordinating with vendors on budgetary quotes for street signs	1.25	
	ESC 03 - S. Blevins - Coordinating with vendors on budgetary quotes for street signs	0.50	
	ESC 03 - S. Blevins - Coordinating with vendors on budgetary quotes for street signs	0.50	
		3.75	

ENERGY - WATER - COMMUNITY SERVICES	INVOICE	Invoice Number: Invoice Date: Page:	LAB-0053360 09/30/21 1 of 1
Remit To: Lower Colorado River Authority P.O. Box 301142 Dallas TX 75303-1142		Customer No: Payment Terms: Due Date:	000106174 Net 30 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
			Subtota	al:	400.00
			~		
			AMOUNT DUE	Ξ:	\$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.

ØINFRAMARK

Inframark,	LLC				Client ID	Number	1	-00121
2002 West	Grand P	arkway North,	Suite 100				an a	
Katy, Texas	5 77449				Invoice I	Number	1	34532
(281) 578-42	200				Invoice I	Date	10/1	3/2021
					Due Date			2/2021
То:		City of Hilshire	Village					OUL MRAN
		Utility Departm	-					
		Hilshire Utilitie						
		8301 Westview						
		Houston, Texas	s 77055					
								And BLI James
1	DI T		an all	-	-			rit.
		Service Description					Total	
1	10 00 10 10 220		00.0003	DE AVE	in stel			and in the local division of the local divis
Maintenanc	e Servic	ces					\$7,	955.24
							FYE 2021	FYE 2022
				55563	TCEO			12
								Li Insen C.
				Ballinson of Street	- Lift Station	Left Tetal	2,984.46	45.54
1				55502 -	- Sewer	4441 93	-	
				55501 -	- Water		4,925.25	Internet and
				55507 -	New Meter		no-di	
					Meter Replac	ement		
							-	
					. То	tal 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

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

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1134532 - DETAIL

INVOICE DATE: 10/13/2021

13 OCI 2021 11.20.33FIVI C31	13 Oct	2021	11:28:55PM	CST
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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Maintenance, 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	

DISTRICT : CITY OF HILSHIRE VILLAGE

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	

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1134532 - DETAIL

INVOICE DATE: 10/13/2021

13 Oct	2021	11:28:55PM CST	
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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Maintenance, 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

DISTRICT : CITY OF HILSHIRE VILLAGE

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	Ν
				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	

	WO#: 2	615691	Dept:	5060 WO Type:	LS	Resp:	CSEM	Issued:	7/28/2021
11(OHV-LS1/Cit)- West @ V			e Lift Station # 1 r					
Activity Code/Description:	PMLSCI	LEAN/Lift	Station C	leanup					
Address/Location: CO	HV District	Area						Sched:	8/2/2021
Additional Address/Locati	on or Task	Details:	Sched	l#: 6959 SchedTyp	e: CSEM D	ateSched	I: 08/02/21		
Req By:		Assigne	ed To: Ac	counts Receivable			GL Code	: 41400	
Utility Staking #:				UCC Start:			UCC End	l:	
OLD Meter ID:	D Meter ID: Read:						Special C		lanned laintenance
NEW Meter ID:		Read:		MIU:			Gallons F	Flushed:	
Date Complete: 8/25/2	2021	Attachm	nents: 2	Backcharge To:			L-B-S:		
Material / Inventory ID	Vendo	or / Desc	ription		<u>PO# /</u>	P-Card	<u>Qty</u>		Price
PO	K3	220691			124928		1.00		\$145.44
SA0041	Glove - Dis XL	sposable	- Nitrile -				2.00		\$1.12
MS72	MISC. Pho	otos					2.00		\$3.24
Labor / Equipment ID	3	Job Clas	<u>s</u>	Date	<u></u>	<u>nits</u>	<u>OT?</u>	2	<u>Price</u>
	<u>.</u>	Job Clas	<u>S</u>	Date 8/25/2021	<u>U</u> 3.50	<u>nits</u>	<u>OT?</u> N	2	
603383 - Joseph R Scott	<u> </u>	Job Clas	<u>S</u>			<u>nits</u>		<u>-</u>	\$0.00
603383 - Joseph R Scott 602905 - Noel Haro	<u> </u>	Job Clas	<u>S</u>	8/25/2021	3.50	<u>nits</u>	N	<u>2</u>	\$0.00 \$240.06
603383 - Joseph R Scott		Job Clas	<u>S</u>	8/25/2021 8/25/2021	3.50 3.50	<u>nits</u>	N N	2 	\$0.00 \$240.00 \$0.00
603383 - Joseph R Scott 602905 - Noel Haro 603383 - Joseph R Scott		Job Class	<u>S</u>	8/25/2021 8/25/2021 8/25/2021	3.50 3.50 0.50	<u>nits</u>	N N N		\$0.00 \$240.00 \$0.00 \$34.25
603383 - Joseph R Scott 602905 - Noel Haro 603383 - Joseph R Scott 602905 - Noel Haro TX616009 - Vactor Truck w/		Job Class	<u>S</u>	8/25/2021 8/25/2021 8/25/2021 8/25/2021	3.50 3.50 0.50 0.50	nits	N N N N		\$0.00 \$240.00 \$0.00 \$34.29 \$680.00
603383 - Joseph R Scott 602905 - Noel Haro 603383 - Joseph R Scott 602905 - Noel Haro TX616009 - Vactor Truck w/ Operator TX120185 - Maintenance	VTRTRK	Job Class	<u>S</u>	8/25/2021 8/25/2021 8/25/2021 8/25/2021 8/25/2021	3.50 3.50 0.50 0.50 4.00	nits	N N N N		Price \$0.00 \$240.06 \$0.00 \$34.29 \$680.00 \$124.00
603383 - Joseph R Scott 602905 - Noel Haro 603383 - Joseph R Scott 602905 - Noel Haro TX616009 - Vactor Truck w/ Operator TX120185 - Maintenance	VTRTRK			8/25/2021 8/25/2021 8/25/2021 8/25/2021 8/25/2021	3.50 3.50 0.50 0.50 4.00		N N N N		\$0.00 \$240.00 \$0.00 \$34.29 \$680.00

					IN	FRA	MAI	RK Wor	k (Order					
Distric	t: COHV		WO#:	26509	86 D e	ept: 5	5755	WO Тур	e:	LS	Resp:	OPS	Issued:	9/6/2021	
Asset I	D/Descript	i on: CC 110)HV-LS1/0 - West @	City of H Wirt Ro	lillshire d at Ric	e Village dgely Di	Lift S	Station # 1							
Activity	y Code/Des	cription:	LSBIL holida		llable C	Operatio	ons at	a Lift Stati	on	(normal ho	urs, after	normal h	ours, weeke	nds &	
Addres	s/Location	: со	HV Distric	ct Area									Sched:		
Additic	onal Addres	s/Locati	on or Tas	sk Detai	ls:	Monito	r LS	due to alar	m s	system dow	'n				
Req By	/: jcw			Assi	gned 1	To: Acc	count	s Receivat	le			GL Cod	e: 40500		
Utility	Staking #:						UC	C Start:				UCC En	d:		
OLD	Meter ID:			Read	d:		MIU					-	ial Class:		
NEW	Meter ID:			Read	d:		MIU					Gallons	allons Flushed:		
	omplete:	9/9/20			chmen		Bac	kcharge	Го:	1		L-B-S:			
Mate	erial / Inven	tory ID	Ven	dor / D	escript	tion				<u>PO# /</u>	P-Card	Qt	<u>y</u>	<u>Price</u>	
700366 700366 TX1160	<mark>or / Equipm</mark> 5 - Charles L 5 - Charles L 022 - Utility ⁻ 022 - Utility ⁻	.owe .owe Truck	UTLTRK		lass		9/9/ 9/7/	<u>Date</u> 2021 2021 2021 2021		0.25 0.50 0.25 0.50	<u>nits</u>	OT N N N N N N N	<u>?</u>	Price \$12.51 \$25.03 \$4.00 \$8.00	
Milesto Mgr Re Field C		lo	Invoice# Bid Pric	e:	4532 9/09 LS		Mar	e Invoiceo nager Nan		10/13/202	1	Total Pr Billing I	ice: Notification:	\$49.54 : No	
No Prok	olem Found	Custom	er Respor	sibility	New	WO N	ew As Pa	sset Void ge 1 of 1	W	O/Reason:					

					INFRA	MARK	K Work	Order					
Distric	t: COH	/	WO#: 2	655887	Dept:	5755 W	O Type:	LS	Resp:	OPS	Issued:	9/11/2021	
Asset	D/Descrip	tion: CC)HV-LS1/Ci)- West @ V	ty of Hills Virt Rd at	hire Village Ridgely D	e Lift Sta r	tion # 1						
Activit	y Code/De	scription:	LSBILO holidays		le Operatio	ons at a	Lift Station	(normal ho	urs, aftei	r normal hou	urs, weeke	nds &	
Addres	ss/Locatio	n: CO	HV District	Area							Sched:		
			on or Task					om is down					
	: charle			Assign	ed To: Ac					GL Code:			
-	Staking #:					UCC S	Start:			UCC End			
OLD	Meter ID	-		Read:		MIU:				Special C			
NEW	Meter ID	-		Read:		MIU:					llons Flushed:		
	omplete:	9/12/2			nents: 0	Backo	harge To:	1		L-B-S:			
Mate	erial / Inve	ntory ID	Vend	or / Desc	ription			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>	
700366 700366 TX1160	or / Equip 5 - Charles 5 - Charles 022 - Utility 022 - Utility	Lowe Lowe Truck	UTLTRK UTLTRK	Job Clas	<u>S</u>	9/11/2 9/12/2 9/12/2 9/12/2	021 021	0.25 0.25 0.25 0.25 0.25	<u>nits</u>	<u>ОТ?</u> Y Y N N		Price \$18.77 \$18.77 \$4.00 \$4.00	
Milesto			Invoice#:				nvoiced:	10/13/202	1	Total Price		\$45.54	
Field C	ev Req: comments		Bid Price	al 09/1	2 LS is not	mal	ger Name:			Billing No	otification	: No	
No Prob	olem Found	Custom	er Responsi	bility N	ew WO	lew Asse		O/Reason:					
						Page	1 of 1						

					INFRA	MARI	K Work	Order				
Distric	t: COH	/	WO#: 2	656300	Dept:	5755 V	O Type:	LS	Resp:	OPS	Issued:	9/13/2021
Asset I	D/Descrip	tion: CO	OHV-LS1/Ci 0- West @ V	ty of Hills Virt Rd at	hire Village Ridgely D	e Lift Sta r	ition # 1					
Activity	/ Code/De	scription	: LSBILO holidays		le Operatio	ons at a	Lift Station	(normal ho	urs, after	r normal ho	ours, weeke	nds &
	s/Locatio		OHV District								Sched:	
		ss/Locat	ion or Task					m not worki	ng			
Req By	-			Assigne	ed To: Aco		Receivable			GL Code		
-	Staking #:					UCCS	Start:			UCC End		
OLD	Meter ID	-		Read:		MIU:				Special (
NEW	Meter ID	-		Read:		MIU:				Gallons	Flushed:	
	omplete:	9/16/			nents: 0	Backo	charge To:			L-B-S:		
Mate	<u>rial / Inve</u>	ntory ID	Vende	or / Desc	ription			<u>PO#/</u>	P-Card	Qty		<u>Price</u>
700366	o <mark>r / Equipi</mark> - Charles 022 - Utility	Lowe		Job Clas	<u>S</u>	9/16/2 9/16/2		0.25 0.25	<u>nits</u>	OT?	2 	Price \$12.51 \$4.00
Milesto Mgr Re Field C		No	Invoice#: Bid Price: SLS is norm		\$0.00	Mana	nvoiced: ger Name:	10/13/202	1	Total Pri Billing N	ce: otification	\$16.51 : No
No Prob	lem Found	Custon	ner Responsi	bility N	ew WO N	lew Asse Page	et Void W 1 of 1	O/Reason:				

			INFRA	AMA	RK Work	Orde	r			
District: COHV	WO#: 2	2657442	Dept:	5755	WO Type:	LS	Resp:	OPS	Issued:	9/14/2021
Asset ID/Description: C I1	OHV-LS1/C 0- West @ \	ity of Hills Wirt Rd at	hire Villa Ridgely	ge Lift Dr	Station # 1					
Activity Code/Description	: LSINVF	PRB/Inves	tigate a l	Probler	n at a Lift Stat	ion				
Address/Location: Co	OHV District	Area							Sched:	
Additional Address/Locat	ion or Task	Details:	high	level r	eported					
Req By: charles lowe		Assigne	ed To: A	ccoun	ts Receivable			GL Cod	e: 40500	
Utility Staking #:				UC	C Start:			UCC En	nd:	
OLD Meter ID:		Read:		MI	J:			Special	Class:	
NEW Meter ID:		Read:		MI	J:			Gallons	Flushed:	
Date Complete: 9/16	2021	Attachn	nents: () Ba	ckcharge To:			L-B-S:		
Material / Inventory ID	Vend	or / Desc	<u>ription</u>	_		<u>P</u>	<u> 0# / P-Card</u>	Qt	¥	<u>Price</u>
Labor / Equipment ID		Job Clas	<u>s</u>		Date		<u>Units</u>	<u>01</u>	<u>?</u>	Price
700366 - Charles Lowe					4/2021	1.0	-	N		\$50.05
700366 - Charles Lowe					4/2021	1.0	-	N		\$50.05
700366 - Charles Lowe					4/2021	2.0	-	Y		\$150.16
700366 - Charles Lowe					4/2021	3.0	-	N		\$150.16
700366 - Charles Lowe					5/2021	0.5	-	N		\$25.03
700366 - Charles Lowe					5/2021	3.0	-	N		\$150.16
700366 - Charles Lowe					6/2021	0.5	-	N		\$25.03
TX116022 - Utility Truck	UTLTRK				4/2021	1.0		N		\$16.00
TX116022 - Utility Truck	UTLTRK				4/2021	1.0		N		\$16.00
TX116022 - Utility Truck	UTLTRK				4/2021	2.0		N		\$32.00
TX116022 - Utility Truck				_	4/2021	3.0		N		\$48.00
TX116022 - Utility Truck	UTLTRK			_	5/2021	0.5		N		\$8.00
TX116022 - Utility Truck					5/2021 6/2021	3.0		N N		\$48.00
TX116022 - Utility Truck Milestone: Closed	UTLTRK Invoice#:	112150	2		te Invoiced:	0.5	3/2021	Total Pi		\$8.00 \$776.64
Mgr Rev Req: No	Bid Price				nager Name:				Notification	
Field Comments: Calle are r beer does	ed out by Su not running. notified, wi	san for re Electriciar th no ETA wer. Drain	ported hi n called. Drained	gh leve Electric I LS wi	el. WW is high cian found tha ith tanker truck er truck. 09/16	. Distri t we lo: k. LS is	st a phase fro at its lowest	Panel an m the pov level as o	d alarm are wer line. Cer f now. 09/15	light. Pumps iter point has LS still
No Problem Found Custor	ner Respons	ibility N	ew WO	New A	sset Void W Ige 1 of 1	O/Reas	son:			

District: COHV Asset ID/Descript Activity Code/Des Address/Location Additional Addres Req By: charles Utility Staking #: OLD Meter ID:	ion: CC I10 scription: a: CO ss/Locatio	HV-LS1/0 - West @	City of Hills			5 WO Type:	LS	Resp:	MTX	Issued	: 9/14/2021
Activity Code/Des Address/Location Additional Addres Req By: charles Utility Staking #:	I10 scription: : CO ss/Location	- West @	City of Hills Wirt Rd at	hire Villa							
Address/Location Additional Addres Req By: charles Utility Staking #:	scription: h: CO ss/Location			Ridgely	ge Lift Dr	Station # 1					
Address/Location Additional Addres Req By: charles Utility Staking #:	: CO ss/Locatio			• •		a Lift Station As	sset				
Req By: charles Utility Staking #:		HV Distric		-						Sched:	
Utility Staking #:		on or Tas	k Details:	Asse	et-lift p	umpsTask-not	running at	all			
	lowe		Assigne	ed To: A	ccour	ts Receivable			GL Code	e: 40800)
OLD Meter ID:					UC	CC Start:			UCC End	d:	
			Read:		МІ	U:			Special (Inplanned Iaintenance
NEW Meter ID:			Read:		MI	U:			Gallons	Flushed:	
Date Complete:	9/14/2	2021	Attachn	nents: (Ba	ckcharge To:			L-B-S:		
<u>Material / Inven</u>	<u>tory ID</u>	Ven	dor / Desc	<u>ription</u>			<u>PO# /</u>	P-Card	<u>Qty</u>	<u>.</u>	<u>Price</u>
<u>Labor / Equipm</u> 604055 - James E	nent ID		Job Clas	<u>s</u>	9/1	<u>Date</u> 14/2021	<u>U</u> 2.00	nits	<u>OT</u>	2	<u>Price</u> \$176.64
McCowan Jr											
700536 - Cody Bro						14/2021	2.00		N		\$138.8
TX115032 - Electri		ELECTR	κ 		9/1	14/2021	2.00		N 		\$58.00
Milestone: Close	ed No	Invoice# Bid Price	: 113453	_		ite Invoiced: anager Name:	10/13/202	:1	Total Pri	ce: otificatio	\$373.5 [.] n: No
Field Comments:	Came repair	out for pu	umps not ru			or autofound	service has O/Reason:	s lost one			r point to come

					IN	IFRA	MA	RK V	Vork (Order				
Distric	t: COH	/	WO#:	266192	22 D	ept:	5755	WO	Туре:	LS	Resp:	OPS	Issued:	9/20/2021
Asset	ID/Descrip	tion: CC)HV-LS1/)- West @	City of H Wirt Ro	illshire I at Rie	e Village dgely D	e Lift \$ r	Statior	า # 1					
Activit	y Code/De	scription:	LSBII holida		lable (Operatio	ons at	t a Lift	Station	(normal ho	ours, aftei	r normal ho	ours, weeke	nds &
Addres	ss/Locatio	n: CO	HV Distri	ct Area									Sched:	
Additio	onal Addre	ess/Locati	on or Ta					-		om is dowr	۱.			
	: charles			Assi	gned	To: Ac	count	s Rec	eivable			GL Code	40500	
	Staking #:							C Sta	rt:			UCC End		
OLD	Meter ID			Read			MIU					Special (
NEW	Meter ID	-		Read	-		MIU	-					Flushed:	
	omplete:	9/23/2	-	1		nts: 0	Bac	ckcha	rge To:			L-B-S:		
	erial / Inve	ntory ID	ver	<u>ndor / De</u>	scrip	tion				<u>PO# /</u>	<u>P-Card</u>	Qty		<u>Price</u>
Lab	or / Equipi	ment ID		<u>Job C</u>	<u>ass</u>			Da	ate	U	<u>nits</u>	<u>OT</u> ?	2	Price
700366	6 - Charles	Lowe					9/2	1/2021	1	0.25		N		\$12.51
	6 - Charles							3/2021		0.50		N		\$25.03
	022 - Utility		UTLTR					1/2021	-	0.25		N		\$4.00
TX1160	022 - Utility	' Truck	UTLTRI	Κ			9/2:	3/2021	1	0.50		N		\$8.00
Milesto	one: Clos	sed	Invoice	#: 1134	532		Dat	e Invo	oiced:	10/13/202	21	Total Pri	ce:	\$49.54
Mgr Re	ev Req:	No	Bid Price	ce:		\$0.0	0 Ma	nager	Name:			Billing N	otification	: No
Field C	comments	: 09/21	LS is no	rmal 09	9/23 L	S is nor	mal							
No Prob	olem Found	Custom	er Respoi	nsibility	New	WO N	lew A			O/Reason:				
							Pa	ge 1 o	f 1					

					INFRA	MA	RK Work	Order				
Distric	t: COH	/	WO#: 2	2665553	Dept:	5755	WO Type:	LS	Resp:	OPS	Issued:	9/24/2021
Asset	D/Descrip	tion: CC I10)HV-LS1/C)- West @ `	ity of Hills Wirt Rd a	shire Villag t Ridgely D	e Lift S Dr	Station # 1					
Activit	y Code/De	scription:	LSBILC holiday		ole Operati	ons at	a Lift Statior	n (normal ho	urs, aftei	r normal hou	ırs, weekei	nds &
Addres	ss/Locatio	n: CO	HV District	Area							Sched:	
Additio	onal Addre	ess/Locati	on or Tasl				due to Fleetz		rking			
Req By	/: jcw			Assign	ed To: Ac	_	s Receivable			GL Code:	40500	
-	Staking #:						C Start:			UCC End		
OLD	Meter ID			Read:		MIL				Special C		
NEW	Meter ID	-		Read:		MIL				Gallons F	lushed:	
	omplete:	9/26/2	-	1	ments: 0	Bac	ckcharge To			L-B-S:		
	erial / Inve	ntory ID	venc	lor / Desc	<u>ription</u>			<u>PO#/</u>	<u>P-Card</u>			<u>Price</u>
	or / Equip			Job Clas	<u>35</u>	9/25	<u>Date</u> 5/2021	0.25	nits	<u>OT?</u> Y		<u>Price</u> \$18.77
700366	- Charles	Lowe				_	6/2021	0.25		Y		\$18.77
TX1160)22 - Utility	Truck	UTLTRK			9/2	5/2021	0.25		N		\$4.00
TX1160)22 - Utility	⁷ Truck	UTLTRK			9/20	6/2021	0.25		N		\$4.00
				440456								0.15.5.1
Milesto			Invoice#:			_	e Invoiced:	10/13/202	1	Total Pric		\$45.54
-	ev Req: comments	No : 09/25	Bid Price				nager Name	<u>.</u>		Billing No	otification:	: No
No Prot	olem Found	Custom	er Respons	ibility N	lew WO	New A Pa	sset Void W ge 1 of 1	/O/Reason:				

					INFRA	MAR	K Work	Order				
Distric	t: COH	/	WO#: 2	666680	Dept:	5755	NO Type:	LS	Resp:	OPS	Issued:	9/27/2021
Asset I	D/Descrip	tion: CO	DHV-LS1/Ci D- West @ \	ty of Hillsł Virt Rd at	nire Village Ridgely D	e Lift Sta r	ation # 1					
Activity	/ Code/De	scription	: LSBILO holidays		le Operatio	ons at a	Lift Station	(normal ho	urs, after	r normal ho	urs, weeke	nds &
Addres	s/Locatio	n: CC	OHV District	Area							Sched:	
		ess/Locat	ion or Task				to fleetzoo	m being out	t.			
Req By				Assigne	ed To: Ac		Receivable			GL Code		
-	Staking #:					_	Start:			UCC End		
OLD	Meter ID	-		Read:		MIU:				Special C		
NEW	Meter ID	-		Read:		MIU:				Gallons I	Flushed:	
	omplete:	9/30/			nents: 0	Back	charge To:			L-B-S:		
Mate	rial / Inve	ntory ID	Vend	or / Desci	ription			<u>PO#/</u>	P-Card	Qty		<u>Price</u>
008315 700366 TX1190	p r / Equip - James V - Charles)56 - Utility)22 - Utility	Vest Lowe Truck	UTLTRK UTLTRK	Job Clas	<u>\$</u>	9/28/: 9/30/: 9/30/: 9/30/:	2021 2021	0.50 0.50 0.50 0.50	<u>nits</u>	OT? N N N N N		Price \$43.66 \$25.03 \$8.00 \$8.00
Milesto Mgr Re Field C		No	Invoice#: Bid Price tored the lift	:	\$0.00	Mana	Invoiced: Iger Name: n not workir			-	ce: otification:	\$84.69 : No
No Prob	lem Found	Custon	ner Respons	bility Ne	ew WO	lew Ass Page	et Void W 1 of 1	O/Reason:				

					I	NFRA	MA	RK V	Work (Order				
Distric	t: COH	V	WO#:	26730	016 D	ept:	5755	WO	Туре:	LS	Resp:	OPS	Issued:	10/2/2021
Asset I	D/Descrip	otion: CC	OHV-LS1/ 0- West @	City of Wirt R	Hillshir Rd at Ri	e Village idgely D	e Lift \$ r	Statior	า # 1					
Activit	y Code/De	escription	: LSBIL holida		illable	Operatio	ons at	t a Lift	Station	(normal ho	ours, aftei	r normal h	ours, weeke	nds &
Addres	ss/Locatio	on: CC	HV Distri	ct Area									Sched:	
		ess/Locati	on or Ta		-			-		om is down	-			
	: charle			Ass	signed	To: Ac	_					GL Cod		
-	Staking #			_				C Sta	rt:			UCC En		
OLD	Meter ID	-		Rea			MIL					Special		
NEW	Meter ID	-		Rea			MIL	-					Flushed:	
	omplete:	10/3/2	-			nts: 0	Bad	ckcha	rge To:			L-B-S:		
	erial / Inve	ntory ID		<u>ndor / D</u>	Jescrip	<u>otion</u>				<u>PO#1</u>	P-Card		<u>y</u>	<u>Price</u>
700366	or / Equip 5 - Charles 5 - Charles	Lowe		Job (Class		_	<u>Da</u> 2/202 ² 3/202 ²		0.25 0.25	nits	<u>от</u> Ү	<u>?</u>	<u>Price</u> \$18.77 \$18.77
)22 - Utility		UTLTR	/				3/202 2/2021		0.25		N		\$10.77
)22 - Utility		UTLTR					3/202		0.25		N N		\$4.00
Milesto			Invoice		34532		_		oiced:	10/13/202	21	Total Pr		\$45.54
•	ev Req:	No	Bid Pric			\$0.0	0 Ma	nager	Name:			Billing	Notification	: No
	omments		normal		New	WO N	lew A	sset	Void W	O/Reason:				
							Pa	ige 1 o	of 1					

			INFRA	MA	RK Work (Order				
District: COHV	WO#: 2	2660885	Dept:	5755	WO Type:	SP	Resp:	OPS	Issued	9/18/2021
Asset ID/Description: C	OHV-LS1/Ci	ty of Hills	hire Villag	je Lift	Station # 1					
	0- West @ \		•••		t o Sowor Tro	otmont Dia	ot			
Activity Code/Description Address/Location: CO	CHV District		ne Opera	lions a	t a Sewer Tre	atment Pla	n		Sched:	
Additional Address/Locat			Cher	k ovo	r lift station, no	alarm			Sched.	
Req By: juan					ts Receivable	alann.		GL Code	e: 40500	
Utility Staking #:		Assign			C Start:			UCC En		
OLD Meter ID:		Read:		MI				Special		
NEW Meter ID:		Read:		MI				· ·	Flushed:	
Date Complete: 9/19/	2021	Attachn	nents: (Ba	ckcharge To:			L-B-S:		
Material / Inventory ID	Vend	or / Desc	ription				P-Card	Qtv	/	Price
				_					-	
<u>Labor / Equipment ID</u> 604339 - Juan C Lara 604339 - Juan C Lara 604339 - Juan C Lara		Job Clas	<u>S</u>	9/1	Date 8/2021 8/2021 9/2021	0.50 1.25 1.00	nits	о <u>т</u> Ч Ч Ч	2	Price \$49.2 \$123.0 \$98.4
TX112069 - Utility Truck	UTLTRK				8/2021	0.50		N		\$8.0
TX112069 - Utility Truck	UTLTRK				8/2021	1.25		N		\$20.0
TX112069 - Utility Truck	UTLTRK				9/2021	1.00		N		\$16.0
Milestone: Closed	Invoice#:	113453	2	Da	te Invoiced:	10/13/202	21	Total Pr	ice:	\$314.80
Mgr Rev Req: No	Bid Price	:	\$0.0	00 Ma	nager Name:			Billing N	lotification	: No
3:15	p.m.checke	d wet wel	I.Informe	d lead	called center p l operator mr.C redall ok at p	Carl westl	ll go back			e restore by tionwent back
No Problem Found Custon	ner Respons	ibility N	ew WO	New A	sset Void W	O/Reason:				

District: COHV Asset ID/Description: Activity Code/Descriptio			INFRA	MAF	RK Work (Order				
•	WO#:	2461261	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	2/2/2021
Activity Code/Description	/									
	on: MWFL	JSH/Flush	ning of a \	Vater S	system					
Address/Location:	COHV District	Area							Sched:	
Additional Address/Loc	ation or Tasl	d Details:	Mont	hly flus	hing					
Req By: Clint A		Assigne	ed To: A	ccounts	Receivable			GL Code:	40500	
Utility Staking #:				UCC	Start:			UCC End	:	
OLD Meter ID:		Read:		MIU	:			Special C	lass:	
NEW Meter ID:		Read:		MIU	:			Gallons F	lushed:	
Date Complete: 2/2	4/2021	Attachn	nents: 4	Bac	kcharge To:			L-B-S:		
Material / Inventory ID	<u>)</u> Venc	lor / Desc	<u>ription</u>			<u>PO#/</u>	P-Card	<u>Qty</u>		Price
SA0018	Mask - D	ust						0.13		\$0.09
SA0018	Mask - D	ust						0.13		\$0.09
SA0018	Mask - D	ust						0.13		\$0.09
SA0018	Mask - D	ust						0.13		\$0.09
Labor / Equipment ID		Job Clas	<u>s</u>		<u>Date</u>	Un	<u>its</u>	<u>OT?</u>		<u>Price</u>
605678 - Mickayla Tromb	ley			2/10	/2021	5.00		Ν		\$245.90
605678 - Mickayla Tromb	ley			2/22	/2021	1.00		Ν		\$49.18
605678 - Mickayla Tromb	ley			2/23	/2021	3.00		Ν		\$147.54
605678 - Mickayla Tromb	ley			2/24	/2021	1.50		Ν		\$73.77
605678 - Mickayla Tromb	ley			2/24	/2021	2.75		Ν		\$135.24
605678 - Mickayla Tromb	ley			2/23	/2021	0.50		Ν		\$24.59
TX112443 - Utility Truck	UTLTRK			2/10	/2021	5.00		Ν		\$80.00
TX112443 - Utility Truck	UTLTRK			2/22	/2021	1.00		Ν		\$16.00
TX112443 - Utility Truck	UTLTRK			2/23	/2021	3.50		Ν		\$56.00
TX112443 - Utility Truck	UTLTRK			2/24	/2021	2.75		Ν		\$44.00
TX112443 - Utility Truck	UTLTRK			2/24	/2021	1.50		Ν		\$24.00
TX120169 - Utility Truck	UTLTRK			2/23	/2021	0.50		Ν		\$8.00
	Invoice#	: 113453	2	Date	e Invoiced:	10/13/202	1	Total Pric	e:	\$904.58
Milestone: Closed	Bid Price	:	\$0.0	00 Man	ager Name:			Billing No	otification	: No

				INFRA	MAI	RK Work	Order				
Distri	ct: COHV	WO#:	2558900	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	5/27/2021
Asset	ID/Description: /										
Activit	y Code/Description	: MWF	LUSH/Flush	ning of a V	Nater S	System					
Addres	ss/Location: CO	OHV Distr	ict Area							Sched:	
Additie	onal Address/Locat	ion or Ta	sk Details:	MON	ITHLY	FLUSH					
Req B	y: tracy b		Assigne	ed To: A	ccount	s Receivable			GL Code	e: 40500	
Utility	Staking #:				UC	C Start:			UCC En	d:	
OLD	Meter ID:		Read:		MIL	l:			Special	Class:	
NEW	Meter ID:		Read:		MIL	J:			Gallons	Flushed:	75,000.00
Date C	complete: 6/18	2021	Attachn	nents: 5	Bac	kcharge To:			L-B-S:		
Mate	erial / Inventory ID	Ve	ndor / Desc	ription			PO#	/ P-Card	Qty	4	Price
Lab	or / Equipment ID		Job Clas	<u>S</u>		Date		<u>Jnits</u>	<u></u>	2	Price
605678	8 - Mickayla Tromble	у			6/1/	2021	1.50		Ν		\$82.94
605678	8 - Mickayla Tromble	у			6/1/	2021	2.50		Ν		\$138.22
605678	8 - Mickayla Tromble	у			6/2/	2021	3.25		Ν		\$179.69
605678	3 - Mickayla Tromble	у			6/9/	2021	3.50		Ν		\$193.52
605678	8 - Mickayla Tromble	у			6/1	5/2021	2.25		N		\$124.40
605678	3 - Mickayla Tromble	у			6/1	5/2021	3.50		Ν		\$193.52
605678	8 - Mickayla Tromble	у			6/18	3/2021	4.00		Ν		\$221.16
605678	8 - Mickayla Tromble	у			6/1/	2021	0.50		N		\$27.64
605678	8 - Mickayla Tromble	у			6/2/	2021	0.50		N		\$27.64
	8 - Mickayla Tromble	у			6/9/	2021	0.50		N		\$27.64
605678		1			6/1	5/2021	0.50		N		\$27.64
	8 - Mickayla Tromble	У					3.00		N		\$48.00
605678	8 - Mickayla Tromble 169 - Utility Truck	y UTLTR	к		6/1/	2021	5.00				φ.ο.οο
605678 TX120	-	-			_	2021 2021	1.50		N		\$24.00
605678 TX120 TX120	169 - Utility Truck	UTLTR	К		6/1/						
605678 TX120 TX120 TX120 TX120	169 - Utility Truck 169 - Utility Truck	UTLTR UTLTR	K K		6/1/ 6/2/	2021	1.50		N		\$24.00
605678 TX120 TX120 TX120 TX120 TX120	169 - Utility Truck 169 - Utility Truck 169 - Utility Truck	UTLTR UTLTR UTLTR	K K K		6/1/ 6/2/ 6/9/	2021 2021	1.50 3.75		N N		\$24.00 \$60.00

Mgr Rev Req: No									
		Price:		CO 02	Manager Name:		Billing Notifica	ation	No
Milestone: Closed			1134532		Date Invoiced:	10/13/2021	Total Price:		\$1,636.0
TX120169 - Utility Tr		TRK			6/15/2021	0.50	N		\$8.00
TX120169 - Utility Tr	uck UTL	TRK			6/9/2021	0.50	N		\$8.00
TX120169 - Utility Tr	uck UTL	TRK			6/2/2021	0.50	N		\$8.00
TX120169 - Utility Tr	uck UTL	TRK			6/1/2021	0.50	N		\$8.00
TX120169 - Utility Tr	uck UIL	.TRK			6/18/2021	4.00	N		\$64.00

				INFR/	MA	RK Work	Order				
Distric	t: COHV	WO#:	2646541	Dept:	575	5 WO Type:	MW	Resp:	OPS	Issued:	8/31/2021
Asset II	D/Description: /										
Activity	Code/Description:	MWF	LUSH/Flus	hing of a \	Nater	System					
Address	s/Location: COl	HV Distri	ct Area							Sched:	
Additio	nal Address/Locatio	on or Tas	sk Details:	: mont	hly flu	ushes					
Req By:	tracy b		Assign	ed To: A	ccour	nts Receivable			GL Code	: 40500	
Utility S	Staking #:				UC	CC Start:			UCC End	1:	
OLD	Meter ID:		Read:		M	IU:			Special C	lass:	
NEW	Meter ID:		Read:		M	IU:			Gallons I	Flushed: 8	87,500.00
Date Co	omplete: 9/17/2	.021	Attach	ments: C) Ba	ackcharge To:	:		L-B-S:		
Mater	rial / Inventory ID	Ver	ndor / Desc	<u>cription</u>			<u>PO# /</u>	P-Card	<u>Qty</u>		Price
Labo	r / Equipment ID		Job Clas	<u>ss</u>	_	Date	U	nits	OT?		Price Price
	- Mickayla Trombley				9/9	9/2021	2.50		N		\$138.22
	- Mickayla Trombley				9/9	9/2021	1.00		N		\$55.29
	- Mickayla Trombley				_	10/2021	2.50		N		\$138.22
	11.10.10.y.c					10,2021					Ŧ ··
605678	- Mickayla Trombley				9/*	13/2021	2.25		N		\$124.40
605678	- Mickayla Trombley				9/*	17/2021	1.00		N		\$55.29
TX1201	69 - Utility Truck	UTLTR	<		9/9	9/2021	2.50		N		\$40.00
TX1201	69 - Utility Truck	UTLTR	<		9/9	9/2021	1.00		N		\$16.00
	69 - Utility Truck	UTLTR	<		9/ [,]	10/2021	2.50		N		\$40.00
	69 - Utility Truck	UTLTR				13/2021	2.25		N		\$36.00
	69 - Utility Truck	UTLTR			_	17/2021	1.00		N		\$16.00
	ne: Closed	Invoice		32		ate Invoiced:	10/13/202	1	Total Prie		\$659.42
Mgr Rev		Bid Price				anager Name:		. 1		otification:	
-	-					anager Name.			ышиу м	Juncation.	INU
Field Co	omments: Month	ly flushin	ng district a	rea							
No Prob	lem Found Custome	er Respor	nsibility N	New WO	New A	Asset Void W	O/Reason:				
					D	age 1 of 1					

Asset ID/Description: / Activity Code/Description: DCL2RES/Chlorine Residual in the Water System Address/Location: COHV District Area Sched: Address/Location or Task Details: weekend residual 09/11 -09/12 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: 9/12/2021 Attachments: 0 Backcharge To: L-B-S: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Q PO# / P-Card Qty Price Material / Inventory ID /		INFRAM	MARK Work (Order		
Activity Code/Description: DCL2RES/Chlorine Residual in the Water System Address/Location: COHV District Area Sched: Address/Location or Task Details: weekend residual 09/11 -09/12 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: NEW Meter ID: Read: MIU: Gallons Flushed: Material / Inventory ID Yendor / Description PO# / P-Card Qty Price Material / Inventory ID Yendor / Description PO# / P-Card Qty Qty	District: COHV	WO#: 2655094 Dept: 5	755 WO Type:	MW Resp:	OPS I	Issued: 9/9/2021
Address/Location: COHV District Area Sched: Additional Address/Location or Task Details: weekend residual 09/11 -09/12 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: 9/12/2021 Attachments: 0 Backcharge To: L-B-S: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price Material / Inventory ID Vendor / Description PO# / O Inventory Inventory Image: State	Asset ID/Description: /					
Additional Address/Location or Task Details: weekend residual 09/11 -09/12 Req By: tracy b Assigned To: Accounts Receivable GL Code: 40500 Utility Staking #: UCC Start: UCC End: 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: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price Material / Inventory ID Vendor / Description PO# / P-Card Qty Price Material / Inventory ID Vendor / Description PO# / P-Card Qty Price Inventory ID Vendor / Description PO# / P-Card Qty Price Inventory ID Vendor / Description Po# / P-Card Qty Price Inventory ID Vendor / Description Po# / P-Card Qty Price Inventory ID Vendor / Description Po# / P-Card Qty Price Inventory ID Vendor / Description	Activity Code/Description	: DCL2RES/Chlorine Residual	I in the Water Syst	em		
Req By: tracy b Assigned To: Accounts Receivable GL Code: 40500 Utility Staking #: UCC Start: UCC End: UCC End: Special Class: OLD Meter ID: Read: MIU: Special Class: Gallons Flushed: NEW Meter ID: Read: MIU: Gallons Flushed: DateClass: L-B-S: Date Complete: 9/12/2021 Attachments: 0 Backcharge To: L-B-S: Po# / P-Card Qty Price Material / Inventory ID Vendor / Description PO# / P-Card Qty Price Material / Inventory ID Vendor / Description PO# / P-Card Qty Price Material / Inventory ID Vendor / Description PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Inventory Po# / P-Card Qty Price Material / Inventory ID Vendor / Description Po# / P-Card Qty Price Material / Inventory ID Vendor / Description Inventory Po# / P-Card Qty Price Material / Inventory Vendor / D Inventory </td <td>Address/Location: CC</td> <td>OHV District Area</td> <td></td> <td></td> <td>;</td> <td>Sched:</td>	Address/Location: CC	OHV District Area			;	Sched:
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: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price Material / Inventory ID Vendor / Description PO# / P-Card Qty Price Material / Inventory ID Vendor / Description PO# / P-Card Qty Price Material / Inventory ID Vendor / Description PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Income / Description Income / Description Income / Description Income / Description Income / Description Income / Description Income / Description Income / Description Income / Description Income / Description Income / Description Income / Description Income / Description Income / Description Income / Description Income / Description Income / Description Income / Description Income / Description <td>Additional Address/Locat</td> <td>ion or Task Details: weeker</td> <td>nd residual 09/1</td> <td>1 -09/12</td> <td></td> <td></td>	Additional Address/Locat	ion or Task Details: weeker	nd residual 09/1	1 -09/12		
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: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Image: Post / P-Card Qty Price Material / Inventory ID Vendor / Description PO# / P-Card Qty Price Material / Inventory ID Vendor / Description Image: Post / P-Card Qty Price Image: Post / P-Card Qty Price Image: Post / P-Card Qty Price Image: Post /	Req By: tracy b	Assigned To: Acc	ounts Receivable		GL Code:	40500
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Utility Staking #:		UCC Start:		UCC End:	
Date Complete: 9/12/2021 Attachments: 0 Backcharge To: L-B-S: Material / Inventory ID Vend / Description PO# / P-Card Qty Price 0 0 0 0 0 0 0 0 0 <	OLD Meter ID:	Read:	MIU:		Special Cla	ass:
Material / Inventory ID Vendor / Description PO# / P-Card Qty Price Image: Amount of the second of	NEW Meter ID:	Read:	MIU:		Gallons Flu	ushed:
Image: Second	Date Complete: 9/12/	2021 Attachments: 0	Backcharge To:		L-B-S:	
700366 - Charles Lowe 9/11/2021 0.75 Y Y 700366 - Charles Lowe 9/12/2021 0.75 Y Y Y 700366 - Charles Lowe 9/12/2021 0.75 Y Y Y 7X116022 - Utility Truck UTLTRK 9/11/2021 0.75 N Y	Material / Inventory ID	Vendor / Description		PO# / P-Card	<u>Qty</u>	Price
700366 - Charles Lowe 9/11/2021 0.75 Y Y 700366 - Charles Lowe 9/12/2021 0.75 Y Y Y 700366 - Charles Lowe 9/12/2021 0.75 Y Y Y TX116022 - Utility Truck UTLTRK 9/11/2021 0.75 N Y						
700366 - Charles Lowe 9/11/2021 0.75 Y Y 700366 - Charles Lowe 9/12/2021 0.75 Y Y Y 700366 - Charles Lowe 9/12/2021 0.75 Y Y Y TX116022 - Utility Truck UTLTRK 9/11/2021 0.75 N Y						
700366 - Charles Lowe 9/11/2021 0.75 Y Y 700366 - Charles Lowe 9/12/2021 0.75 Y <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
700366 - Charles Lowe 9/11/2021 0.75 Y Y 700366 - Charles Lowe 9/12/2021 0.75 Y Y Y 700366 - Charles Lowe 9/12/2021 0.75 Y Y Y TX116022 - Utility Truck UTLTRK 9/11/2021 0.75 N Y						
700366 - Charles Lowe 9/11/2021 0.75 Y Y 700366 - Charles Lowe 9/12/2021 0.75 Y Y Y 700366 - Charles Lowe 9/12/2021 0.75 Y Y Y TX116022 - Utility Truck UTLTRK 9/11/2021 0.75 N Y						
700366 - Charles Lowe 9/12/2021 0.75 Y Y TX116022 - Utility Truck UTLTRK 9/11/2021 0.75 N Y	• •	Job Class				
TX116022 - Utility Truck UTLTRK 9/11/2021 0.75 N						\$56.31
						\$56.31
TX116022 - Utility Truck UTLTRK 9/12/2021 0.75 N 9		UTLTRK	9/11/2021	0.75		\$12.00
Image: Constraint of the second sec	TX116022 - Utility Truck	UTLTRK	9/12/2021	0.75	N	\$12.00
Milestone: Closed Invoice#: 1134532 Date Invoiced: 10/13/2021 Total Price: \$1	Milestone: Closed	Invoice#: 1134532	Date Invoiced:	10/13/2021	Total Price	e: \$136.62
Mgr Rev Req:NoBid Price:\$0.00Manager Name:Billing Notification:No	Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:		Billing Noti	ification: No
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: Page 1 of 1	No Problem Found Custon	ier Responsibility New WO Ne		J/Reason:		

				Ι	NFRAI	MARK Work	Order					
Distric	t: COHV		WO#:	2656809 [Dept: १	5755 WO Type:	MW	Resp:	OPS	Issued:	9/13/2021	
Asset I	D/Descripti	ion: /	1							1		
Activity	/ Code/Des	cription:	. MWS	UB/Purchase	Subcont	tracted Services for	r Water Sys	stem				
Addres	s/Location:	: CO	HV Distri	ict Area						Sched:		
Additio	nal Addres	s/Locati	on or Ta	sk Details:	Water	Utility Services, Inc	cSeptembe	er				
Req By	-			Assigned	I To: Acc	counts Receivable			GL Code:	40900		
Utility S	Staking #:					UCC Start:			UCC End	:		
OLD	Meter ID:			Read:		MIU:			Special C	lass:		
NEW	Meter ID:			Read:		MIU:			Gallons F	lushed:		
Date Co	omplete:	9/24/2	2021	Attachme	ents: 1	Backcharge To:			L-B-S:			
Mate	rial / Invent	tory ID	Ve	ndor / Descrip	ption		<u>PO# /</u>	P-Card	<u>Qty</u>		Price Price	
PO				Jtility Services sp; 662			126123	\$	1.00		\$343.20	
Labc	or / Equipm	ent ID		Job Class		Date	<u></u>	<u>me In</u>	Time O	<u>ut</u>	<u>0T?</u>	
Milesto	one: Close	ed state	Invoice	#: 1134532		Date Invoiced:	10/13/202	21	Total Pric	;e:	\$343.20	
Mgr Re	v Req: N	٨o	Bid Pri	ce:	\$0.00	Manager Name:			Billing No	otification:	: No	
	omments: Iem Found	Custom	ner Respo	nsibility Nev	w WO N		O/Reason:					
	,					Page 1 of 1						

1			INFRA	MARK Work O	rder		
Distric	t: COHV	WO#: 2	659848 Dept:	5755 WO Type:	MW Resp:	OPS I	ssued: 9/16/2021
Asset II	D/Description: /						
Activity	Code/Description:	DCL2R	ES/Chlorine Residu	al in the Water Syste	m		
Addres	s/Location: CO	HV District	Area			5	Sched:
Additio	nal Address/Locati	on or Task	Details: WEE	KEND RESIDUAL 09	9/18-09/19		
Req By	tracy b		Assigned To: Ac	counts Receivable		GL Code:	40500
Utility S	Staking #:			UCC Start:		UCC End:	
OLD	Meter ID:		Read:	MIU:		Special Cla	SS:
NEW	Meter ID:		Read:	MIU:		Gallons Flu	shed:
Date Co	omplete: 9/19/2	2021	Attachments: 0	Backcharge To:		L-B-S:	
Mater	rial / Inventory ID	Vende	or / Description		PO# / P-Card	<u>Qty</u>	Price
Labo	r / Equipment ID	<u>.</u>	Job Class	Date	<u>Units</u>	<u>OT?</u>	Price
604339	- Juan C Lara			9/18/2021	1.25	Y	\$123.09
604339	- Juan C Lara			9/19/2021	0.50	Y	\$49.24
TX1120	69 - Utility Truck	UTLTRK		9/18/2021	1.25	N	
	-					IN	\$20.00
	69 - Utility Truck	UTLTRK		9/19/2021	0.50	N	\$20.00
	69 - Utility Truck	UTLTRK					
	69 - Utility Truck	UTLTRK					
	69 - Utility Truck	UTLTRK					
	69 - Utility Truck	UTLTRK					
	69 - Utility Truck	UTLTRK					
	69 - Utility Truck	UTLTRK					
				9/19/2021	0.50	N	\$8.00
Milesto		UTLTRK	1134532	9/19/2021			\$8.00
Mgr Rev	ne: Closed v Req: No	Invoice#: Bid Price:	\$0.0	9/19/2021 Date Invoiced: Manager Name:	0.50	N N Total Price: Billing Noti	\$8.00 \$8.00 \$200.33 fication: No
Mgr Rev	ne: Closed v Req: No omments: Monit	Invoice#: Bid Price:	\$0.0 on weekends.inpu	9/19/2021	0.50	N N Total Price: Billing Noti	\$8.00 \$8.00 \$200.33 fication: No
Mgr Rev Field Co	ne: Closed v Req: No omments: Monit entry	Invoice#: Bid Price: or residuals	\$0.0 on weekends.inpu t 3.10	9/19/2021 Date Invoiced: Manager Name:	0.50	N N Total Price: Billing Noti	\$8.00 \$8.00 \$200.33 fication: No

		INFRA	MARK Work	Order		
District: COHV	WO#:	2660423 Dept:	5755 WO Type:	MW Res	p: OPS	Issued: 9/17/2021
Asset ID/Description:	/					
Activity Code/Description	on: CSTC	FMVOUT/Customer	Move Out - Read M	leter, Disconnect	or Turn Off Ser	rvice
Address/Location:	330 Glourie	e Dr				Sched:
Additional Address/Loc	ation or Ta	sk Details:				
Req By: Billing		Assigned To: A	ccounts Receivable	•	GL Code:	40500
Utility Staking #:			UCC Start:		UCC End:	
OLD Meter ID: 209	916775	Read: 3.8	MIU:		Special C	lass:
NEW Meter ID:		Read:	MIU:		Gallons F	lushed:
Date Complete: 9/1	7/2021	Attachments: 1	Backcharge To	:	L-B-S:	
Material / Inventory ID	<u>Ver</u>	ndor / Description		PO# / P-Car	d Qty	Price
MS72	MISC. F	Photos			1.00	\$0.00
CSTOFMVOUT					1.00	\$20.00
Labor / Equipment ID		Job Class	Date	Units	<u>OT?</u> N	Price
605678 - Mickayla Tromb	-		9/17/2021			\$0.00
TX120169 - Utility Truck	UTLTR	<	9/17/2021	0.75	N	\$0.00
Milestone: Closed	Invoice	#: 1134532	Date Invoiced:	10/13/2021	Total Price	e: \$20.00
Mgr Rev Req: No	Bid Pric		00 Manager Name		Billing No	
Field Comments: Re	ad meter, m	eter off. Drive time.				
No Problem Found Cust	omer Respoi	nsibility New WO	New Asset Void W Page 1 of 1	/O/Reason:		

					I	NFRA	MA	RK Work	Order	•			
Distric	t: COHV		WO#:	2660)425 D	ept:	5755	WO Type:	: MW	Resp:	OPS	Issued:	9/17/2021
Asset I	D/Description	: /											
Activity	Code/Descri	ption:	CSTO	ONMVI	N/Custo	mer M	ove In	- Read Mete	er, Reco	nnect or Tur	n On Servi	се	
Addres	s/Location:	133	0 Glourie	e Dr								Sched:	
Additio	nal Address/L	ocatio	on or Ta	sk Det	ails:								
Req By	: Billing			As	signed	To: A	ccount	s Receivable	e		GL Cod	e: 40500	
Utility S	Staking #:						UC	C Start:			UCC En	d:	
OLD	Meter ID:	20916	775	Re	ad: 3.8		MIL	J:			Special	Class:	
NEW	Meter ID:			Re	ad:		MIU	J:			Gallons	Flushed:	
Date Co	omplete:	9/17/2	021	Att	tachmei	nts: 1	Bad	kcharge To):		L-B-S:		
Mate	rial / Inventory	<u>y ID</u>	<u>Ve</u>	ndor /	<u>Descrip</u>	<u>tion</u>			<u>P(</u>	<u> 0# / P-Card</u>	Qt	Y	<u>Price</u>
MS72			MISC. F	Photos							1.00		\$0.00
CSTON	MVIN										1.00		\$20.00
							_						
Labo	or / Equipment	t ID		Job	Class			Date		<u>Units</u>	<u>от</u>	?	Price
605678	- Mickayla Tro	mbley			9/1	7/2021	0.50)	N		\$0.00		
TX1201	69 - Utility True	ck	UTLTR	К			9/1	7/2021	0.50)	Ν		\$0.00
Milesto	ne: Closed		Invoice	#: 11	34532		Dat	e Invoiced:	10/13	/2021	Total Pr	ice:	\$20.00
Mgr Re	v Req: No		Bid Pri	ce:		\$0.0	00 Ma	nager Name):		Billing	Notification	: Yes
_	-	Read	meter, tu	urned r	neter on		_	_					
1													
No Prob	lem Found C	ustom	er Respo	nsibilit	y New	wo	New A	sset Void V ge 1 of 1	VO/Reas	on:			

				INFR	AMA	RK Work	Order				
District:	COHV	WO#:	2664567	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	9/23/2021
Asset ID/	Description: /										
Activity (Code/Description:		AGS/Hang e & resend		District	Area (Delinqu	uent, NSF,	customer	service not	ice, boil wa	ater notices
Address/	Location: CO	HV Distri	ct Area							Sched:	
Additiona	al Address/Locatio	on or Ta	sk Details:	Deliv	/er delii	nquent tags ir	n district				
Req By:	Billing		Assign	ed To: A	ccount	s Receivable			GL Code:	40500	
Utility Sta	aking #:				UC	C Start:			UCC End		
OLD I	Meter ID:		Read:		MIL	J:			Special C	lass:	
NEW	Meter ID:		Read:		MIL	J:			Gallons F	lushed:	
Date Con	nplete: 9/23/2	2021	Attach	ments:	1 Bad	ckcharge To:			L-B-S:		
Materia	al / Inventory ID	Ver	<u>ndor / Desc</u>	<u>cription</u>			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS95		MISC. T	ag. Red						2.00		\$0.50
MS72		MISC. F	hotos						1.00		\$1.62
605678 -	/ Equipment ID Mickayla Trombley 9 - Utility Truck	Job Class				<u>Date</u> 3/2021 3/2021	1.50 1.50	nits	OT? N N		Price \$82.94 \$24.00
Mileston Mgr Rev	e: Closed Reg: No	Invoice Bid Pric	#: 113453			e Invoiced: nager Name:	10/13/202	21	Total Pric	e: tification:	\$109.06 Yes
Field Cor	-					ssie. She wro		ook pictu	-	incation.	103
No Proble	m Found Custom	er Respoi	nsibility N	lew WO	New A	sset Void W ge 1 of 1	O/Reason:				

			INFRA	MARK Work (Order		
Distric	t: COHV	WO#:	2665342 Dept:	5755 WO Type:	MW Resp	OPS	Issued: 9/23/2021
Asset II	D/Description: /						
Activity	Code/Description:	DCL2	RES/Chlorine Residu	ual in the Water Syst	em		
Addres	s/Location: CO	HV Distri	ct Area				Sched:
Additio	nal Address/Locati	on or Tas	sk Details: WEE	KEND RESIDUAL 0	9/25-09/26		
Req By	tracy b		Assigned To: A	ccounts Receivable		GL Code:	40500
Utility S	Staking #:			UCC Start:		UCC End:	
OLD	Meter ID:		Read:	MIU:		Special Cl	ass:
NEW	Meter ID:		Read:	MIU:		Gallons Fl	ushed:
Date Co	omplete: 9/26/2	2021	Attachments: 0	Backcharge To:		L-B-S:	
Mate	rial / Inventory ID	Ven	dor / Description		PO# / P-Card	<u>Qty</u>	Price
	or / Equipment ID		Job Class	Date	Units	<u>OT?</u>	Price
	- Charles Lowe			9/25/2021	1.00	Y	\$75.08
	- Charles Lowe		-	9/26/2021	1.00	Y	\$75.08
-	22 - Utility Truck	UTLTR		9/25/2021	1.00	N	\$16.00
TX1160	22 - Utility Truck	UTLTR	κ	9/26/2021	1.00	N	\$16.00
Milesto	ne: Closed	Invoice	#: 1134532	Date Invoiced:	10/13/2021	Total Price	e: \$182.16
Mgr Re		Bid Pric		00 Manager Name:		Billing Not	· ·
_	-		DR-2.82 09/26 IC-	-			-
		,		,			
No Prob	lem Found Custom	er Respor	nsibility New WO	New Asset Void W(D/Reason:		

				INFRA	MA	RK Work	Order				
Distric	t: COHV	WO#:	2667601	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	9/27/2021
Asset I	D/Description: /										
Activity	Code/Description	: CSTO	OFMVOUT/C	Customer	Move	Out - Read M	leter, Disco	onnect or	Turn Off Se	ervice	
Addres	s/Location: 13	11 Friarci	eek Ln							Sched:	
Additio	nal Address/Locat	ion or Ta	sk Details:								
Req By	: Billing		Assigne	ed To: A	ccount	s Receivable			GL Code	: 40500	
Utility S	Staking #:				UC	C Start:			UCC End	l:	
OLD	Meter ID: 1718	8181	Read: 1	53.1	MIL	J:			Special C	Class:	
NEW	Meter ID:		Read:		MIL	J:			Gallons I	Flushed:	
Date Co	omplete: 9/28	/2021	Attachn	nents: 2	Bac	kcharge To:			L-B-S:		
Mate	rial / Inventory ID	Ve	ndor / Desc	ription			<u>PO# /</u>	P-Card	Qty		<u>Price</u>
MS72		MISC. I	Photos						2.00		\$0.00
CSTOF	MVOUT								1.00		\$20.00
Labo	or / Equipment ID		Job Clas	<u>s</u>		<u>Date</u>	<u> </u>	<u>nits</u>	<u>0T?</u>	2	<u>Price</u>
604797	- James Horace				9/28	8/2021	0.25		N		\$0.00
TX1190	16 - Utility Truck	UTLTR	K		9/28	3/2021	0.25		N		\$0.00
Milesto	ne: Closed	Invoice	#: 113453	2	Det	e Invoiced:	10/13/202	21	Total Price	ce.	\$20.00
Mgr Re		Bid Pri				nager Name:		- 1		otification:	
_	-	service o				lager Name.				ouncation	
No Prob	lem Found Custor	ner Respo	nsibility N	ew WO	New As Pa	sset Void W ge 1 of 1	O/Reason:				

			INFR	AMA	RK Work	Order				
District: COHV	WO#:	2667795	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	9/28/2021
Asset ID/Description: /	1								1	
Activity Code/Description:	MWG	ENREP/Re	elocate, F	epair, l	Replace or Re	econdition	Water Sys	stem Asset		
Address/Location: 131	1 Friarcre	eek Ln							Sched:	
Additional Address/Locati	on or Tas	sk Details:	Clea	n out n	neter box					
Req By: James Horace		Assign	ed To: A	ccount	ts Receivable			GL Code:	40500	
Utility Staking #:				UC	C Start:			UCC End	:	
OLD Meter ID: 17188	3181	Read:	153.1	MI	J:			Special C	lass:	
NEW Meter ID:		Read:		MIU	J:			Gallons F	lushed:	
Date Complete: 9/28/2	2021	Attachr	nents:	1 Ba	ckcharge To:			L-B-S:		
Material / Inventory ID	Ven	dor / Desc	ription			<u>PO#</u>	/ P-Card	<u>Qty</u>		Price
MS72	MISC. F	hotos						1.00		\$1.62
Labor / Equipment ID		Job Clas	<u>55</u>		Date	<u>U</u>	Inits	<u>OT?</u>		Price
604797 - James Horace				9/2	8/2021	1.25		Ν		\$69.11
TX119016 - Utility Truck	2 Job Class UTLTRK		9/2	8/2021	1.25		N		\$20.00	
Milestone: Closed	Invoice	#: 113453	32	Dat	te Invoiced:	10/13/202	21	Total Pric	;e:	\$90.73
Mgr Rev Req: No	Bid Pric				nager Name:				otification:	
Field Comments: Drive		-clean out i		X New A		O/Reason:		, , , , , , , , , , , , , , , , , , , ,		

			INFRA	AMARK Work	. Order				
Distric	t: COHV	WO#:	2670052 Dept:	5755 WO Type	: MW	Resp:	OPS	Issued:	9/29/2021
Asset II	D/Description: /			·					
Activity	Code/Description:	DCL2	2RES/Chlorine Resid	ual in the Water Sy	/stem				
Addres	s/Location: CO	HV Distri	ict Area					Sched:	
Additio	nal Address/Locati	on or Ta	sk Details: WEE	KEND RESIDUAL	. due 10/2-10/	/3			
Req By	tracy b		Assigned To: A	ccounts Receivabl	е		GL Code:	40500	
Utility S	staking #:			UCC Start:			UCC End:		
OLD	Meter ID:		Read:	MIU:			Special C	lass:	
NEW	Meter ID:		Read:	MIU:			Gallons F	lushed:	
Date Co	omplete: 10/3/2	2021	Attachments: (Backcharge T	0:		L-B-S:		
Mate	rial / Inventory ID	Ve	ndor / Description		<u>PO# /</u>	P-Card	<u>Qty</u>		Price
Labo	r / Equipment ID		Job Class	Date	<u>Ur</u>	<u>nits</u>	<u>OT?</u>		<u>Price</u>
700366	- Charles Lowe			10/2/2021	1.00		Y		\$75.08
700366	- Charles Lowe			10/3/2021	0.75		Y		\$56.31
TX1160	22 - Utility Truck	UTLTR	К	10/2/2021	1.00		Ν		\$16.00
TX1160	22 - Utility Truck	UTLTR	К	10/3/2021	0.75		Ν		\$12.00
Milesto	ne: Closed	Invoice	#: 1134532	Date Invoiced:	: 10/13/202	1	Total Pric	e.	\$159.39
Mgr Re		Bid Pri		00 Manager Name		•	Billing No		
_	-		DR-1.13 10/03 IC-	_	5.		Dining No	lincation	
Field Co	Simments: 10/02	10-2.35,	DR-1.13 10/03 IC-	2.10, DR-1.03					
No Brok	lem Found Custom	or Poone	nsibility New WO	New Asset Void	WO/Reason:				
NU PIOD	iem round Custom	er Respo	Insidinity New WO	Page 1 of 1	workeason:				
				rayerori					

					INFR	AMA	RK Work	Order				
Distric	t: COHV		WO#:	2670290	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	9/29/2021
Asset I	D/Description	n: /										
Activity	/ Code/Descri	iption:					ect Water Se ₋ist - From Bil			nt - Vacant \	With Usage	e, NSF
Addres	s/Location:	103	1 Ridgel	ey Dr							Sched:	
Additio	nal Address/	Locatio	on or Ta	sk Details	: DLC)						
Req By	: Billing			Assigr	ned To: A	Accoun	ts Receivable			GL Code:	40500	
Utility S	Staking #:					UC	C Start:			UCC End	1	
OLD	Meter ID:	86454	458	Read:		MI	U:			Special C	lass:	
NEW	Meter ID:			Read:		MI	U:			Gallons F	lushed:	
Date Co	omplete:	9/30/2	021	Attach	ments:	0 Ba	ckcharge To	:		L-B-S:		
Mate	<u>rial / Inventor</u>	<u>y ID</u>	<u>Ver</u>	ndor / Des	<u>cription</u>			<u>PO#/</u>	P-Card	<u>Qty</u>		Price
BTOFN	OPAY									1.00		\$20.00
Labo	or / Equipmen	nt ID		Job Cla	<u>SS</u>		Date		nits	<u>OT?</u>		Price
605678	- Mickayla Tro	ombley				9/3	0/2021	0.75		N		\$0.00
TX1201	69 - Utility Tru	ıck	UTLTRI	<		9/3	0/2021	0.75		N		\$0.00
Milesto	ne: Closed		Invoice	#: 11345	32	 Da	te Invoiced:	10/13/202	·1	Total Pric	e:	\$20.00
Mgr Re			Bid Pri		-		nager Name				otification:	
Field C	omments:			rvice off pe		Cassie	e said custom		2 days ag			
						Pa	age 1 of 1					

			INFR A	AMAI	RK Work (Order				
District: COHV	WO#:	2656463	Dept:	5755	WO Type:	SW	Resp:	OPS	Issued:	9/13/2021
Asset ID/Description: /										
Activity Code/Description	: SWG	ENREP/Ge	neral Rep	pairs of	a Storm Wate	er System A	sset			
Address/Location: CO	DHV Distr	ict Area							Sched:	
Additional Address/Locat	ion or Ta	sk Details:	Ride Nich		d area, check	storm drain	s, make	sure drains	s are clear	due to storm
Req By: Mickayla Tromb	ley	Assign	ed To: A	ccount	s Receivable			GL Code	40500	
Utility Staking #:				UC	C Start:			UCC End	d:	
OLD Meter ID:		Read:		MIU	J:			Special (Class:	
NEW Meter ID:		Read:		MIL	J:			Gallons	Flushed:	
Date Complete: 9/16/	2021	Attachr	nents: (Bac	ckcharge To:			L-B-S:		
Material / Inventory ID	Ve	ndor / Desc	<u>ription</u>			<u>PO# /</u>	P-Card	Qty	<u>.</u>	<u>Price</u>
Labor / Equipment ID 605678 - Mickayla Tromble 605678 - Mickayla Tromble 605678 - Mickayla Tromble 605678 - Mickayla Tromble TX120169 - Utility Truck TX120169 - Utility Truck TX120169 - Utility Truck	y	К	<u>S</u>	9/1: 9/1: 9/1: 9/1: 9/1:	Date 3/2021 3/2021 3/2021 3/2021 3/2021 3/2021	1.75 0.50 3.50 1.75 0.50 3.50	<u>iits</u>	OT 7 N Y N N N N	2 	Price \$96.70 \$41.4 \$193.52 \$28.00 \$8.00 \$56.00
Milestone: Closed Mgr Rev Req: No	Invoice Bid Pri				e Invoiced: nager Name:	10/13/202	1	Total Pri Billing N	ce: otification	\$423.7 : No

ØINFRAMARK

Inframark, L		Client ID Number	1-0012 1	
2002 West G	02 West Grand Parkway North, Suite 100 ty, Texas 77449 1) 578-4200 City of Hilshire Village Utility Department Hilshire Utilities 8301 Westview	L		
Katy, Texas 7	77449	Invoice Number	1134402	
(281) 578-420	02 West Grand Parkway North, Suite 100 ty, Texas 77449 31) 578-4200 : City of Hilshire Village Utility Department Hilshire Utilities 8301 Westview	Invoice Date	9/29/2021	
		Due Date	10/29/2021	
То:	City of Hilshire Village	L		
	Utility Department			
	Hilshire Utilities			
	8301 Westview			
	Houston, Texas 77055			
	Service Description		Total	

Maintenance Services

\$3,213.83

	Subtotal	\$3,213.83
	Sales Tax	\$0.00
Please Pay This Amount	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

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

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1134402 - DETAIL

INVOICE DATE: 9/29/2021

29 Sep 2021	03:13:51PM CST
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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Maintenance, 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	Ν
	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	Ν
	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	Ν
	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	

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1134402 - DETAIL

INVOICE DATE: 9/29/2021

29 Sep	2021	03:13:51PM CST	

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 Burkhart Rd	Investigate a Water System Problem; buried Meter	\$24.00	\$72.02	\$0.00	\$0.00	\$96.02	N

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1134402 - DETAIL

INVOICE DATE: 9/29/2021

29 Sep 2021	03:13:51PM CST
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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	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
	Dr Me		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 Ch Area Re Bu		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	

DISTRICT : CITY OF HILSHIRE VILLAGE

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	

				INFR	AMA	RK Work (Order				
District: COH	/	WO#:	2633295	Dept:	5755	WO Type:	LS	Resp:	OPS	Issued:	8/17/2021
Asset ID/Descrip			City of Hills Wirt Rd at			Station # 1					
Activity Code/De	scription	: LSBIL holida		le Opera	itions a	t a Lift Station	(normal ho	ours, after	normal h	ours, weeke	ends &
Address/Locatio	n: CC	HV Distrie	ct Area							Sched:	
Additional Addre	ss/Locati	on or Tas	sk Details:	. Ch	eck lift	station.alarm	not working	9			
Req By: juan la	ra		Assigne	ed To: 🥖	Account	ts Receivable			GL Cod	e: 40500	
Utility Staking #:					UC	C Start:			UCC En	d:	
OLD Meter ID	:		Read:		MI	J:			Special	Class:	
NEW Meter ID	:		Read:		MI	J:			Gallons	Flushed:	
Date Complete:	8/20/	2021	Attachn	nents:	0 Ba	ckcharge To:			L-B-S:		
Material / Inve	ntory ID	Ven	dor / Desc	<u>ription</u>			<u>PO# /</u>	P-Card	<u>Qt</u>	<u>y</u>	<u>Price</u>
SA0018		Mask - E							0.13		\$0.6
SA0018		Mask - E	Dust						0.13		\$0.6
Labor / Equipt 604339 - Juan C I 604339 - Juan C I 7X112069 - Utility TX112069 - Utility	₋ara ₋ara Truck	UTLTR		<u>S</u>	8/1 8/1	Date 7/2021 9/2021 7/2021 9/2021	0.25 0.50 0.25 0.50	<u>nits</u>	Y N N N	?	Price \$24.62 \$32.82 \$4.00 \$8.00
Milestone: Clos	ed No	Invoice: Bid Pric	#: 113440 ∶ e:	_		te Invoiced: nager Name:	9/29/2021		Total Pr Billing N		\$70.66 : No
	No : Chec	Bid Pric	ift station	\$0.	.00 Ma	nager Name: t time.		I		ice: Notification	

					INFRA	MAI	RK Work	Order				
Distric	t: COH	V	WO#: 2	636792	Dept:	5755	WO Type:	LS	Resp:	OPS	Issued:	8/22/2021
Asset I	D/Descrij	otion: C I1	OHV-LS1/Ci 0- West @ V	ty of Hills Virt Rd at	shire Villag t Ridgely D	e Lift S Dr	Station # 1					
Activity	y Code/Do	escriptior	h: LSBILO holidays		ole Operati	ons at	a Lift Station	(normal ho	urs, after	normal ho	urs, weeke	nds &
	ss/Locatio		OHV District								Sched:	
Additic	onal Addr	ess/Locat	tion or Task			-	hile FleetZoo	m is down.				
	: charle			Assign	ed To: Ac	count	s Receivable			GL Code	: 40500	
-	Staking #						C Start:			UCC End		
OLD	Meter II			Read:		MIU				Special C		
NEW	Meter II			Read:		MIU				Gallons F	-lushed:	
	omplete:		/2021	1	ments: 0	Bac	kcharge To:			L-B-S:		
	erial / Inve	entory ID		or / Desc	ription			<u>PO#/</u>	P-Card	<u>Qty</u>		<u>Price</u>
700366 700366 TX1160	or / Equip 5 - Charles 5 - Charles 022 - Utilit 022 - Utilit	Lowe Lowe y Truck	UTLTRK	Job Clas	<u>S</u>	8/22 8/22	Date 1/2021 2/2021 1/2021 2/2021	0.50 0.25 0.50 0.25	nits	<u>от?</u> Ү Ү N N		Price \$37.54 \$18.77 \$8.00 \$4.00
Milesto Mgr Re Field C		No	Invoice#: Bid Price 1 LS okay 08		\$0.0	0 Ma i	e Invoiced: n ager Name: d in BirdNest	9/29/2021		Total Price Billing No	ce: otification:	\$68.31 : No
No Prot	olem Found	d Custor	ner Responsi	bility N	lew WO	New As Pa	sset Void W ge 1 of 1	O/Reason:				

					INFRA	MA	RK Work	Order				
Distric	t: COH	/	WO#:	263989	9 Dept:	5755	WO Type:	LS	Resp:	OPS	Issued:	8/24/2021
Asset I	D/Descrip	tion: CC	OHV-LS1/)- West @	City of Hil	Ishire Villa at Ridgely	ge Lift Dr	Station # 1					
Activit	y Code/De	scription	: LSBIL holida		able Operat	ions a	t a Lift Station	(normal ho	ours, after	r normal ho	urs, weeke	nds &
Addres	s/Locatio	n: CC	HV Distrie	ct Area							Sched:	
	onal Addre		on or Tas				lift station. No	o alarm				
	r: juan la	ra		Assig	ned To: A		s Receivable			GL Code		
-	Staking #:					_	C Start:			UCC End		
OLD	Meter ID	-		Read:		MI				Special (
NEW	Meter ID	-		Read:		MIL				Gallons	Flushed:	
	omplete:	8/26/			nments: (Ba	ckcharge To:	1		L-B-S:		
Mate	rial / Inver	ntory ID	Ven	dor / Des	<u>scription</u>			<u>PO#/</u>	P-Card	Qty		<u>Price</u>
604339 604339 TX1120	o <mark>r / Equipr</mark> - Juan C I - Juan C I 069 - Utility 069 - Utility	₋ara ₋ara Truck	UTLTR		<u>185</u>	8/2 8/2	<u>Date</u> 4/2021 6/2021 4/2021 6/2021	0.25 0.50 0.25 0.50	nits	OT?	<u> </u>	Price \$16.41 \$32.82 \$4.00 \$8.00
Mgr Re	one: Clos v Req: comments	No	Invoice Bid Pric	:e:	-	00 Ma	t e Invoiced: nager Name: t time.	9/29/2021		Total Pri Billing N	ce: otification:	\$61.23 : No
No Prot	lem Found	Custor	er Respor	sibility	New WO	New A	sset Void W ige 1 of 1	O/Reason:				

					INFRA	M A	ARK	Work (Order					
Distric	t: COH	V	WO#:	264341	3 Dept:	575	55 WO	Type:	LS	Resp:	OPS	Issued:	8/27/2021	
Asset	D/Descrip	otion: CC	OHV-LS1/C)- West @	City of Hil Wirt Rd	lshire Villa at Ridgely	ge Lit Dr	ft Statio	n # 1						
Activit	y Code/De	escription	LSBILC		able Opera	tions	at a Lif	t Station	(normal ho	ours, aftei	r normal ho	ours, weeke	nds &	
Addres	ss/Locatio	n: CC	HV Distric	t Area								Sched:		
Additio	onal Addro	ess/Locati	on or Tas	k Details	s: mon	itor L	S while	fleetzoo	om is down					
Req By	: charle	s lowe		Assig	ned To: A	ccou	nts Red	ceivable			GL Code	e: 40500		
-	Staking #:					U	CC Sta	irt:			UCC En			
OLD	Meter ID	-		Read:		_	IIU:				Special			
NEW	Meter ID	-		Read:		_	IIU:					Flushed:		
	omplete:	8/29/2	-		nments: () B	ackcha	arge To:			L-B-S:			
	erial / Inve	ntory ID	vend	aor / Des	<u>scription</u>				<u>PO# /</u>	P-Card			<u>Price</u>	
	or / Equip			Job Cla	<u>155</u>	8,	<u>D</u> /28/202	<u>ate</u> 1	<u>U</u> 0.25	<u>nits</u>	 	2	<u>Price</u> \$18.77	
700366	- Charles	Lowe				8	/29/202	1	0.25		Y		\$18.77	
TX1160	022 - Utility	/ Truck	UTLTRK			8/	/28/202	1	0.25		N		\$4.00	
TX1160	022 - Utility	/ Truck	UTLTRK			8,	/29/202	1	0.25		N		\$4.00	
Miloste		and	Invoico#	: 11344	10.2		ate Inv	oicod:	9/29/2021		Total Pri	ioo:	\$45.54	
Milestone:ClosedInvoice#:Mgr Rev Req:NoBid Price:						_		r Name:			Total Price: \$45.54 Billing Notification: No			
Field C	omments	: 08/28		nal 08/	φ0. 29 LS is no	orma	-		O/Reason:				. 140	
			•	-		I	Page 1 c	of 1						

Asset ID/Description: COH	WO#: 2				RK Work (oruci					
I10-		644141	Dept:	5755	WO Type:	LS	Resp:	OPS	Issued:	8/30/2021	
	IV-LS1/Cit West @ W	y of Hills	hire Villa Bidgoly	ge Lift	Station # 1						
Activity Code/Description:		PS/Billab			t a Lift Station	(normal hou	urs, after	normal ho	ours, weeke	nds &	
Address/Location: COH	V District /								Sched:		
Additional Address/Locatior	n or Task	Details:	Che	ck LS c	lue to FleetZo	om of line					
Req By: jcw		Assigne	ed To: A	ccount	s Receivable			GL Code	: 40500		
Utility Staking #:				UC	C Start:		UCC End	d:			
OLD Meter ID:		Read:		MI	J:		Special 0	Class:			
NEW Meter ID:		Read:		MI			Flushed:				
Date Complete: 9/3/202			nents: () Ba	ckcharge To:			L-B-S:			
Material / Inventory ID	Vendo	or / Desc	<u>ription</u>	_		<u>PO# / I</u>	P-Card	<u>Qty</u>		<u>Price</u>	
Labor / Equipment ID		lob Clas	S		Date	Un	its	OT?		Price	
700366 - Charles Lowe	<u>.</u>		<u>3</u>	8/3	1/2021	0.50	<u>115</u>	Y		\$37.54	
700366 - Charles Lowe					/2021	0.50		N		\$25.03	
700366 - Charles Lowe				9/2	/2021	0.25		Y		\$18.7	
700366 - Charles Lowe				9/2	/2021	0.25		N		\$12.5 ⁻	
TX116022 - Utility Truck	UTLTRK			8/3	1/2021	0.50		Ν		\$8.00	
TX116022 - Utility Truck	UTLTRK			9/2	/2021	0.50		Ν		\$8.00	
TX116022 - Utility Truck	UTLTRK			9/2	/2021	0.25		Ν		\$4.00	
TX116022 - Utility Truck L	UTLTRK			9/2	/2021	0.25		N		\$4.00	
Milestone: Closed I	nvoice#:	113440	2	Dat	e Invoiced:	9/29/2021		Total Pri	ce:	\$117.8	
Mgr Rev Req: No E	Bid Price:		\$0.	00 Ma	nager Name:			Billing N	otification	: No	

						INFR	AMA	RK	Work	Or	der				
Distric	t: COHV		WO#:	26	49834	Dept:	575	5 W	О Туре:	LS	5	Resp:	OPS	Issued:	9/3/2021
Asset I	D/Description:	COI 110-	HV-LS1 West (/City @Wi	of Hills irt Rd at	shire Villa t Ridgely	ge Lift Dr	Stati	ion # 1						
Activity	/ Code/Descrip	tion:	LSIN	IVPR	B/Inves	stigate a l	Proble	m at	a Lift Stat	tion					
Addres	s/Location:	rict A	rea									Sched:			
Additio	nal Address/Lo	ocatio	n or Ta	ask D	Details:	- hig	h leve								
Req By		Э			Assign	ed To: A			eceivable				GL Code	e: 40500	
-	Staking #:				U	CC St	tart:				UCC En				
OLD Meter ID: Read:													Special	Class:	
NEW	Meter ID:			F	Read:		М	U:					Gallons	Flushed:	
Date Co	omplete:	9/3/202	21		Attachr	nents:	0 B a	ackch	narge To:				L-B-S:		
Mate	rial / Inventory	ID	<u>Ve</u>	ndor	/ Desc	ription				_	<u>PO#/</u>	P-Card	<u>Qt</u> y	L	<u>Price</u>
										-					
										-					
										-					
Labo	or / Equipment	ID		Jo	ob Clas	S	_		Date		Un	its	OT	2	Price
	- Charles Lowe						9/3	3/202	1		1.25		Y	_	\$93.85
TX1160	22 - Utility Truc	k	UTLTR	ĸ			9/3	3/202	:1		1.25		N		\$20.00
			-												•
										-					
										-					
										-					
							_			-					
							_			-					
							_			_					
										_					
															.
Milesto			Invoice		113440		_		voiced:	0.1	29/2021		Total Pr		\$113.85
								-	er Name:			Billing Notification: No			
Field C	omments:	Thund	erstorm	n/ pov	ver outa	age. Ran	both p	bump	s in hand	unti	il LS leve	el was ba	ack to norr	nal	
No Deat	lem Found Cu		r Deer -	noll.	ili41 <i>7</i> N		New	10004	Void W		0000				
NO PIOD	iem rouna Cu	isiome	r Respo	nsibi	muy N	lew WO	-			0/R	eason:				
							P	age 1	of 1						

				INFR	AMA	RK Work (Order				
District	: COHV	WO#: 2	2650053	Dept:	5755	WO Type:	LS	Resp:	OPS	Issued:	9/4/2021
Asset ID	D/Description: C	OHV-LS1/C 0- West @ '	ity of Hills Wirt Rd at	hire Villa Ridgely	ge Lift Dr	Station # 1					
Activity	Code/Description) PS/Billab	• •		a Lift Station	(normal ho	ours, after	normal h	ours, weeke	ends &
Address	/Location: CO	OHV District	Area							Sched:	
Addition	nal Address/Locat	ion or Tasl	Details:	mon	itor LS	while FleetZo	om is dowr	า.			
Req By:	chuck		Assigne	ed To: 🥖	Account	s Receivable			GL Cod	e: 40500	
Utility St	taking #:				UC	C Start:			UCC En	d:	
OLD	Meter ID:		Read:		MIL	J:			Special	Class:	
NEW	Meter ID:		Read:		MIL	J:			Gallons	Flushed:	
Date Co	mplete: 9/6/2	021	Attachn	nents:	0 Ba	ckcharge To:			L-B-S:		
Materi	ial / Inventory ID	Vend	or / Desc	<u>ription</u>			<u>PO# /</u>	P-Card	Qty	L	<u>Price</u>
700366 - 700366 - 700366 - TX11602 TX11602	r / Equipment ID • Charles Lowe • Charles Lowe • Charles Lowe • Charles Lowe 22 - Utility Truck 22 - Utility Truck	UTLTRK	Job Clas	<u>s</u>	9/5, 9/6, 9/4,	<u>Date</u> /2021 /2021 /2021 /2021 /2021 /2021	0.25 0.50 0.25 0.50 0.25 0.25 0.50	<u>nits</u>	<u>от</u> Y Y Y N N	<u>?</u>	Price \$18.7 \$37.5 \$37.5 \$4.0 \$8.0
TX11602	22 - Utility Truck	UTLTRK			9/6	/2021	0.50		N 		\$8.0
	ne: Closed		113440	_		e Invoiced:	9/29/2021	1	Total Pr		\$113.8
Mgr Rev	Req: No	Bid Price	:	\$0.	00 Ma	nager Name:			Billing N	lotification	: No
	omments: 09/04			95- LS is	normal	09/06- LS i sset Void W					

					INFR	AM	IARK Work (Order				
Distric	t: COHV		WO#:	26280	05 Dept:	57	755 WO Type:	MS	Resp:	OPS	Issued:	8/11/2021
Asset II	D/Description	n: /										
Activity	Code/Descr	iption:	MSG	ENREP/P	Relocate, R	epa	ir, Replace or Red	condition S	Sewer Sys	stem Asset		
Addres	s/Location:	133	4 Glouri	e Dr							Sched:	
Additio	nal Address/	Locatio	on or Ta	sk Detai	ls: Foll	ow u	up on tap line repa	air made la	ist week			
Req By	: daniel wal	I		Assi	gned To: /	Acco	ounts Receivable			GL Code:	40500	
Utility S	Staking #:						UCC Start:			UCC End	:	
OLD	Meter ID:			Read	l:		MIU:			Special C	lass:	
NEW	Meter ID:			Read	l:		MIU:			Gallons F	lushed:	
Date Co	omplete:	8/11/2	2021	Attac	hments:	0	Backcharge To:			L-B-S:		
Mate	rial / Inventor	ry ID	Ve	ndor / De	scription			<u>PO# /</u>	P-Card	<u>Qty</u>		Price
						-		_				
						_		_				
						_						
						-						
						-						
						_	Data			070		Duine
	or / Equipmer			<u>Job C</u>	lass	_	Date		<u>nits</u>	<u>OT?</u>		Price
	- Daniel Wall						8/11/2021	1.00		N		\$48.02
TX1131	52 - Utility Tru	uck	UTLTR	K			8/11/2021	1.00		N		\$16.00
						-						
Milesto	ne: Closed		Invoice	#: 1134	402		Date Invoiced:	9/29/2021	1	Total Pric	e:	\$64.02
Mgr Re	v Req: No		Bid Pri	ce:	\$0	.00	Manager Name:			Billing No	otification:	No
_	omments:	*drove	e from 14	17* check	ed the area	a wh	ere tap line was e	exposed &	confirmed	=		
							by the street	mpoood a	001111100			g mar alo
		3					,					
		_	_					- /				
No Prob	lem Found (Custom	er Respo	nsibility	New WO	Ne		O/Reason:				
							Page 1 of 1					

			INFR	AMA	RK Work	Order				
District: COHV	WO#: 2	627055	Dept:	575	5 WO Type:	SP	Resp:	OPS	Issued	8/10/2021
Asset ID/Description: C	OHV-LS1/Ci 0- West @ V	ty of Hills Virt Rd at	hire Villa Ridgely	ge Lift Dr	Station # 1				1	
Activity Code/Description	: SPBILO	PS/Billab	le Opera	tions	at a Sewer Tre	atment Plai	nt			
Address/Location: CO	OHV District	Area							Sched:	
Additional Address/Locat	ion or Task	Details:	Che	eck lift	station,alarm					
Req By: juan lara		Assigne	ed To: A	Accour	nts Receivable			GL Code	e: 40500)
Utility Staking #:				U	CC Start:			UCC En	d:	
OLD Meter ID:		Read:		M	IU:			Special	Class:	
NEW Meter ID:		Read:		M	IU:			Gallons	Flushed:	
Date Complete: 8/12	/2021	Attachn	nents:	0 B a	ackcharge To:			L-B-S:		
Material / Inventory ID	Vend	or / Desc	<u>ription</u>			<u>PO# /</u>	P-Card	Qty	<u> </u>	<u>Price</u>
SA0018	Mask - Du	st						0.13		\$0.6
SA0018	Mask - Du	st						0.13		\$0.6
Labor / Equipment ID 604339 - Juan C Lara		Job Clas	<u>s</u>	8/-	<u>Date</u> 10/2021	0.25	<u>nits</u>	<u>OT</u>	2	<u>Price</u> \$16.4 ²
604339 - Juan C Lara					12/2021	0.50		N		\$32.82
TX112069 - Utility Truck	UTLTRK				10/2021	0.25		N		\$4.00
TX112069 - Utility Truck	UTLTRK				12/2021	0.50		N		\$8.00
Milestone: Closed	Invoice#:	113///0	2		ate Invoiced:	9/29/2021		Total Pri	ice:	\$62.45
Mgr Rev Req: No	Bid Price				anager Name:			-	lotification	•
	cked over lift				-					I. INU
No Problem Found Custor	ner Responsi	bility N	ew WO	-	Asset Void W age 1 of 1	O/Reason:				

						INFRA	AMA	RK	Work (Order				
Distric	t: COHV		WO#:	26	30944	Dept:	575	5 WO) Type:	SP	Resp:	OPS	Issued:	8/14/2021
Asset II	D/Description	n: CO 10	HV-LS1 - West (/City @ Wi	of Hills rt Rd at	hire Villa Ridgely	ge Lift Dr	Static	on # 1					
Activity	Code/Descri	iption:	SPB	ILOP	S/Billab	ole Opera	tions a	at a Se	ewer Trea	atment Plar	nt			
	s/Location:		HV Distr										Sched:	
	nal Address/	Locatio	on or Ta						n, alarm i	not				
Req By:				4	Assign	ed To: A						GL Code		
-	taking #:						_	CC Sta	art:			UCC End	-	
OLD	Meter ID:			F	Read:			U:				Special C		
NEW	Meter ID:			F	Read:		МІ	• •				Gallons F	lushed:	
Date Co	omplete:	8/15/2	021	ļ	Attachr	nents: () Ba	ickcha	arge To:			L-B-S:		
Mater	<u>rial / Inventor</u>	<u>y ID</u>	<u>Ve</u>	ndor	/ Desc	ription				<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
SA0018			Mask -	Dust	t							0.13		\$0.61
							_							
							_							
							_			_				
Labo	r / Equipmen	t ID		Jo	ob Clas	<u>s</u>		D	<u>Date</u>	<u>U</u>	<u>nits</u>	<u>OT?</u>		<u>Price</u>
	- Juan C Lara						8/*	14/202	21	0.25		Y		\$24.62
	- Juan C Lara						8/*	15/202	21	0.25		Y		\$24.62
	69 - Utility Tru		UTLTR	K			8/*	14/202	21	0.25		N		\$4.00
TX1120	69 - Utility Tru	ick	UTLTR	K			8/*	15/202	21	0.25		N		\$4.00
										_				
Milesto	ne: Closed		Invoice	e#:	113440	2	Da	te Inv	voiced:	9/29/2021		Total Price	e:	\$57.85
Mgr Rev	v Req: No		Bid Pri				00 M a	anage	r Name:			Billing No	otification	
Field Co	omments:		ed over					time	waiting c	on fleet zoo O/Reason:	m to be r	einstalled		
							P	age 1 d	of 1					

				INFR	AMA	RK Work	Order				
Distric	t: COHV		WO#: 2	2599069 Dept :	5755	WO Type:	MW	Resp:	OPS	Issued:	7/9/2021
Asset I	D/Descripti	ion: /								1	
Activity	Code/Des	cription:	MWINV	PRB/Investigate a	Water	r System Prob	lem				
Addres	s/Location	: 821	0 Burkhart	Rd						Sched:	
Additio	nal Addres	s/Locatio	on or Task	Details: burie	ed Met	er					
Req By	: BILLING	3		Assigned To: A	ccoun	ts Receivable			GL Code:	40500	
Utility S	Staking #:				UC	C Start:			UCC End		
OLD	Meter ID:	17541	285	Read: 4667.85	MI	U:			Special C		eter Reading ept
NEW	Meter ID:			Read:	MI	U:			Gallons F	lushed:	
Date Co	omplete:	8/20/2	2021	Attachments:) Ba	ckcharge To:			L-B-S:		
Mate	rial / Invent	tory ID	<u>Vend</u>	or / Description			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
					_						
					_						
					_						
Labo	or / Equipm	ent ID		Job Class		Date_	<u>U</u>	<u>nits</u>	<u>OT?</u>		<u>Price</u>
701171	- Daniel Wa	all			8/2	20/2021	1.50		Ν		\$72.02
TX1131	52 - Utility 1	Fruck	UTLTRK		8/2	20/2021	1.50		Ν		\$24.00
					_						
				4404400		· · · · ·	0/00/2025		.		
Milesto				1134402		te Invoiced:	9/29/2021		Total Pric		\$96.02
Mgr Re	_	10	Bid Price			nager Name:			Billing No		
Field C	omments:	*drove	e from 147'	removed sticks/d	ebris th	hat was hiding	meter box	& cleane	d out the ins	side of exc	ess pine
		needle	es & leaves	s to expose meter.	Read	meter before I	eaving site				
No Prob	lem Found	Custom	er Respons	ibility New WO	New A		O/Reason:				
					Pa	age 1 of 1					

				INF	RAI	MARK Work	Order				
Distric	t: COHV		WO#:	2599070 Dep t	t: 5	5755 WO Type:	MW	Resp:	OPS	Issued	7/9/2021
Asset I	D/Descript	ion: /	1					· ·			
Activity	Code/Des	scription:	MWRF	PLMTRBX/Repair	r, Re	place or Adjust a V	Vater Mete	r Box Ass	embly		
Addres	s/Location	i: 131	5 Friarcre	ek Ln						Sched:	
Additio	nal Addres	ss/Locatio	on or Tas	k Details: re	place	e meter box					
Req By	: BILLING	G		Assigned To:	Acc	counts Receivable			GL Code	: 40500	
Utility S	Staking #:					UCC Start:			UCC End	d:	
OLD	Meter ID:			Read:		MIU:			Special (eter Reading ept
NEW	Meter ID:			Read:		MIU:			Gallons	Flushed:	
Date Co	omplete:	8/26/2	2021	Attachments	0	Backcharge To:			L-B-S:		
Mate	rial / Inven	tory ID	Ven	dor / Descriptio	<u>1</u>		<u>PO# /</u>	P-Card	Qty		Price
	or / Equipm	nent ID		Job Class		Date_		Inits	<u>OT?</u>	2	<u>Price</u>
605678 Tromble	- Mickayla					8/26/2021	1.50		N		\$82.94
	[,] 69 - Utility	Truck	UTLTRK			8/26/2021	1.50		N		\$24.00
171201	09 - Otility	TTUCK	UTLINK			0/20/2021	1.50		IN		φ24.00
Milesto	ne: Close	ed	Invoice#	: 1134402		Date Invoiced:	9/29/202	1	Total Pri	ce:	\$106.94
Mgr Re		No	Bid Pric	e. (50.00	Manager Name:			Billing N	otification	
-	omments:					o be replaced. Driv			g	ounounon	
Field C	omments.	DUX IS	notuania	ageu, uoes not ne	eu i	o be replaced. Din	/e line				
No Brok	lem Found	Custore	or Booner		\ \ I	ew Asset Void W	O/Reason:				
NO Prob		Custom	er Respon	sibility New WC	, N		U/Reason:				
1						Page 1 of 1					

					INFRA	MA	RK Work	Order				
Distric	t: COHV		WO#:	259907	1 Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	7/9/2021
Asset	D/Descriptio	on: /	1						-		1	
Activit	y Code/Desc	cription:	MWI	VPRB/In	vestigate a	Water	System Prob	lem				
Addres	ss/Location:	130	7 Pine C	hase Dr							Sched:	
Additio	onal Address	s/Locati	on or Ta	sk Detail	s: burie	d Mete	er					
Req By	: BILLING			Assig	ned To: A	ccount	s Receivable			GL Code	40500	
Utility	Staking #:					UC	C Start:			UCC End	:	
OLD	Meter ID:	46067	243	Read	: 5225.86	ΜΙ	J:			Special C		eter Reading ept
NEW	Meter ID:			Read		MIU	J:			Gallons F	lushed:	
Date C	omplete:	8/20/2	2021	Attac	hments: (Bad	ckcharge To	<u> </u>		L-B-S:		
Mate	erial / Invente	ory ID	Ver	<u>ndor / De</u>	<u>scription</u>			<u>PO#</u>	P-Card	<u>Qty</u>		<u>Price</u>
Lab	or / Equipme	ent ID		Job Cl	ass		<u>Date</u>	<u>U</u>	<u>nits</u>	<u>OT?</u>		Price
701171	- Daniel Wa	11				8/2	0/2021	0.75		Ν		\$36.01
TX113 [,]	152 - Utility T	ruck	UTLTR	<		8/2	0/2021	0.75		Ν		\$12.00
Milesto	one: Closed	d	Invoice	#: 1134	402	Dat	e Invoiced:	9/29/202	1	Total Pric	e:	\$48.01
Mgr Re	ev Req: N	0	Bid Prie	ce:	\$0.	00 Ma	nager Name:			Billing No	otification	: No
_	omments:				en in front b	oushes	, removed dir	t & overgro		-		
		meter	. Read m	eter befo	re discussir	ng worł	with custom	er & leaving	g site			
		0			New WO	Net		(O/D				
NO Prot	olem Found	Custom	er Respo	nsidility	New WO	New A Pa	sset void w ge 1 of 1	/O/Reason:				
						1 a	30 . 0. 1					

			INFI	RAMAR	K Work	Order				
Distric	t: COHV	WO#:	2599072 Dept	5755 V	VO Type:	MW	Resp:	OPS	Issued	7/9/2021
Asset I	D/Description:	/					· ·			
Activity	Code/Description	on: MWF	RPLMTRBX/Repair	Replace o	r Adjust a \	Nater Met	er Box Ass	sembly		
Addres	s/Location:	1254 Ridgel	ley Dr						Sched:	
Additio	nal Address/Loc	ation or Ta	isk Details: rep	lace meter	. pox					
Req By	: BILLING		Assigned To:	Accounts	Receivable			GL Cod	e: 40500)
Utility S	Staking #:			UCC	Start:			UCC En	d:	
OLD	Meter ID:		Read:	MIU:				Special		leter Reading ept
NEW	Meter ID:		Read:	MIU:				Gallons	Flushed:	
Date Co	omplete: 8/2	26/2021	Attachments:	0 Back	charge To			L-B-S:		
Mate	rial / Inventory ID	<u>) Ve</u>	ndor / Description			<u>PO#</u>	/ P-Card	Qt	<u>y</u>	<u>Price</u>
						-				
Labo	or / Equipment ID	<u> </u>	Job Class		Date	_	Units	от	2	Price
	- Mickayla	<u>-</u>	000 01033	8/26/2		0.25	<u>onno</u>	N	<u> </u>	\$13.82
Tromble				0/20/2	2021	0.20				ψ10.02
	69 - Utility Truck	UTLTR	К	8/26/2	2021	0.25		N		\$4.00
	,									
						_				
Milesto	ne: Closed	Invoice	#: 1134402	Date	Invoiced:	9/29/202	21	Total Pr	ice:	\$17.82
Mgr Re		Bid Pri			iger Name:		- 1		Notification	
-	•		es not need to be re		iger Name.	•		Billing	Volincation	. NO
No Proh	lem Found Cust	omer Respo	nsibility New WO	New Ass	et Void W	/O/Reason:				

			INFRA	MARK Work O	Order				
Distric	t: COHV	WO#: 2	617371 Dept:	5755 WO Type:	MW F	Resp:	OPS	Issued:	7/29/2021
Asset I	D/Description: /					-			
Activity	Code/Description:	MWFLU	SH/Flushing of a V	Vater System					
Addres	s/Location: CO	HV District	Area					Sched:	
Additio	nal Address/Locatio	on or Task	Details: mont	hly flushes					
Req By	: tracey b		Assigned To: A	ccounts Receivable			GL Code:	40500	
Utility S	Staking #:			UCC Start:			UCC End:		
OLD	Meter ID:		Read:	MIU:			Special C	lass:	
NEW	Meter ID:		Read:	MIU:			Gallons F	lushed:	75,000.00
Date Co	omplete: 8/26/2	2021	Attachments: 0	Backcharge To:			L-B-S:		
Mate	rial / Inventory ID	Vendo	or / Description		<u>PO# / P-</u>	-Card	<u>Qty</u>		<u>Price</u>
Labo	or / Equipment ID		Job Class	Date	Unit	'e	OT?		Price
	- Mickayla		<u>705 01033</u>	8/12/2021	4.00	. <u></u>	N		\$221.16
Tromble				0,12,2021					<i>\\</i>
605678 Tromble	- Mickayla ey			8/12/2021	0.50		Y		\$41.47
605678 Tromble	- Mickayla ey			8/12/2021	3.50		N		\$193.52
TX1201	69 - Utility Truck	UTLTRK		8/12/2021	4.00		Ν		\$64.00
TX1201	69 - Utility Truck	UTLTRK		8/12/2021	0.50		Ν		\$8.00
TX1201	69 - Utility Truck	UTLTRK		8/12/2021	3.50		Ν		\$56.00
Milesto	ne: Closed	Invoice#:	1134402	Date Invoiced:	9/29/2021		Total Price	e:	\$584.15
Mgr Re	v Req: No	Bid Price:	\$0.0	00 Manager Name:			Billing No	tification	: No
		ly flushing o	district area		D/Reason:				
				Page 1 of 1					

					INF	RAN	MARK Work (Order				
Distric	t: COHV		WO#:	261			755 WO Type:		Resp:	OPS	Issued:	8/1/2021
	D/Description	n: /	me#1	201	0000 Dop				noop.	010	loouou	0/1/2021
	/ Code/Descri		MWL	AB/Pi	urchase Labo	orator	ry Services for Wa	ter Svster	n Asset			
-	s/Location:	-	HV Distri				,	,			Sched:	
	nal Address/	Locatio	on or Ta	sk De	tails: W	ater I	Utility Services, Inc	August				
Req By							counts Receivable	5		GL Code	e: 40400	
	Staking #:						UCC Start:			UCC En	d:	
OLD	Meter ID:			R	ead:		MIU:			Special	Class:	
NEW	Meter ID:			Re	ead:		MIU:			-	Flushed:	
Date Co	omplete:	8/24/2	021	A	ttachments:	: 1	Backcharge To:			L-B-S:		
Mate	rial / Inventor	y ID	Vei	ndor /	Description	n		PO#	/ P-Card	Qty	<u>ı</u>	<u>Price</u>
PO			Water L 65743	Jtility S	Services, Inc	;		12437	4	1.00		\$343.20
Labo	or / Equipmen	<u>nt ID</u>		Jot	o Class		<u>Date</u>	<u></u>	ime In	<u>Time (</u>	<u>Out</u>	<u>OT?</u>
Milesto	ne: Closed		Invoice	#: 1	134402		Date Invoiced:	9/29/202	21	Total Pri		\$343.20
Mgr Re	-		Bid Pri	ce:	9	\$0.00	Manager Name:			Billing N	lotification	: No
	omments: lem Found C	Custome	er Respo	nsibili	ty New WO	D No	ew Asset Void W	O/Reason:				
							Page 1 of 1					

			INFRA	MARK Wor	k Order				
Distric	t: COHV	WO#:	2629682 Dept:	5755 WO Typ	e: MW	Resp:	OPS	Issued:	8/12/2021
Asset II	D/Description: /								
Activity	Code/Description	: DCL2	RES/Chlorine Resid	ual in the Water S	ystem				
Addres	s/Location: CC	HV Distri	ct Area					Sched:	
Additio	nal Address/Locati	ion or Ta	sk Details: WEE	KEND RESIDUA	L 08/14-08/1	5			
Req By	tracy b		Assigned To: A	ccounts Receivat	le		GL Code:	40500	
Utility S	staking #:			UCC Start:			UCC End		
OLD	Meter ID:		Read:	MIU:			Special C	lass:	
NEW	Meter ID:		Read:	MIU:			Gallons F	lushed:	
Date Co	omplete: 8/15/	2021	Attachments: (Backcharge			L-B-S:		
Mate	rial / Inventory ID	Ver	ndor / Description		<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
604339 604339 TX1120	r / Equipment ID - Juan C Lara - Juan C Lara 69 - Utility Truck 69 - Utility Truck			Date 8/14/2021 8/15/2021 8/14/2021 8/15/2021 8/15/2021	0.50 0.50 0.50 0.50	Inits	OT? Y Y N N		Price \$49.24 \$49.24 \$8.00 \$8.00
Mgr Re	omments: Moni	Bid Prie	#: 1134402 ce: \$0. als on weekends In it of entry 3.50	Date Invoiced	ne:		_	otification	
No Prob	lem Found Custom	ier Respo	nsibility New WO	New Asset Void Page 1 of 1	WO/Reason:				

					IN	IFR A	AMA	RK V	Work	Order				
Distric	t: COHV		WO#:	26298	61 D	ept:	5755	5 WO	Type:	MW	Resp:	OPS	Issued	: 8/12/2021
Asset I	D/Descripti	on: /												
Activity	/ Code/Des	cription:		ZERO-M/ See Bul	Check k Acco	for Z	ero Us tab for	age (S list of	Stuck or Address	Broken Me ses	eter, Sepa	arate WO to	Replace)) Multi-Address
Addres	s/Location:	со	HV Distr	ict Area									Sched:	
Additio	nal Addres	s/Locati	on or Ta	sk Detai	ls:									
Req By	: Billing			Assi	gned [·]	To : A	ccoun	ts Rec	eivable			GL Code	: 40500	D
Utility S	Staking #:						UC	C Sta	rt:			UCC End	l:	
OLD	Meter ID:			Read	d:		МІ	U:				Special (Meter Reading Dept
NEW	Meter ID:			Read	d:		МІ	U:				Gallons	Flushed:	
Date Co	omplete:	8/13/2	2021	Atta	chmer	nts: () Ba	ckcha	arge To:			L-B-S:		
Mate	rial / Invent	ory ID	Ve	ndor / De	escrip	<u>tion</u>				<u>PO#</u> /	P-Card	<u>Qty</u>		<u>Price</u>
605678 Tromble	o <mark>r / Equipm</mark> - Mickayla ey 69 - Utility T		UTLTR	Job C	lass			<u>D</u> 3/202 3/202		2.50 2.50	nits	<u>OT?</u> N		<u>Price</u> \$138.22 \$40.00
Milesto Mgr Re Field C		0	Bid Pri	e#: 1134 ce: documer	-		_		oiced: r Name:	9/29/2021	1	Total Prid Billing N		\$178.22 n: Yes
Mgr Re Field C	v Req: N	Read	Bid Pri	ce: documer	-	sults	00 Ma	inagei	Name: Void W		•			

			INFRA	MAI	RK Work (Order				
District: COHV	WO#:	2629861	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	8/12/2021
Asset ID/Description: /										
Activity Code/Description:					age (Stuck or ist of Address		eter, Sepa	rate WO t	to Replace) N	Iulti-Address
Address/Location: COHV I	District A	rea								
Additional Address/Location	on or Tas	sk Details:								
Address	Meter N	o Rea	nding	MIU	<u>l</u>	<u>Time</u>		<u>Comme</u>	<u>nts</u>	
1209 Archley Dr	5452415	54	178.8	5 NA			12:00 PM	Meter of	f upon arriva	
1306 Friarcreek Ln Irrg	5089133	31	(D NA			11:55 AM	Meter of	f upon arriva	
1119 Guinea Dr	9487461	5	313.00	5 NA			12:05 PM		meter ID 545 not stuck	73107
16 Hickory Shadows Dr	9036194	14	947	7 NA			1:25 PM	Meter is	not stuck	
1210 Ridgeley Dr	6589137	'3	4146.19	9 NA			12:10 PM		not stuck e built on pro	perty
1229 Ridgeley Dr	6051594	13	3449.9	9 NA			12:18 PM	Meter is	not stuck	
1245 Ridgeley Dr	9385413	32	111.33	3 NA			12:20 PM	Meter is	not stuck	
1305 Ridgeley Dr Irr1	4044764	10	970.44	4 NA			12:25 PM	Meter is	not stuck	
1326 Ridgeley Dr	2094774	15	(D NA			12:28 PM	Meter of	f upon arriva	
8383 Westview Dr	5074487	76	7.19	9 NA			1:00 PM	Meter is	not stuck	
1323 Ridgeley Dr Irr1	1788119	90	160.3	5 NA			12:30 PM	Meter is line Irrigatior	disconnected	d from house
1130 Ridgeley Dr Irr	5032263	36	(D NA			12:33 PM	Meter of	f upon arriva	
7906 N Villa Ct	2094303	31	0.5	5 NA			1:10 PM	Meter is being bu	not stuck, ho iilt	use is still
1334 Glourie Dr	2091678	33	2.3	3 NA			12:46 PM	Meter no built	ot stuck, hous	e is being
1326 Glourie Dr	2091677	71	Ę	5 NA			12:50 PM	Meter is being bu	not stuck, ho iilt	use is still

				INFRA	AMARK W	ork (Order				
Distric	t: COHV	WO#:	2632940	Dept:	5755 WO 1	ype:	MW	Resp:	OPS	Issued:	8/17/2021
Asset II	D/Description: /										
Activity	Code/Description	: MWG	ENREP/Re	locate, R	epair, Replace	e or Re	econdition	Water Sys	stem Asse	t	
Address	s/Location: 12	45 Archle	y Dr							Sched:	
Additio	nal Address/Locat	ion or Ta	sk Details:	Adju	st & level une	/en me	eter box u	p to grade			
Req By:	daniel wall		Assigne	ed To: A	ccounts Rece	ivable			GL Cod	e: 40500	
Utility S	taking #:				UCC Start	:			UCC En	d:	
OLD	Meter ID:		Read:		MIU:				Special	Class:	
NEW	Meter ID:		Read:		MIU:				Gallons	Flushed:	
Date Co	mplete: 8/17/	2021	Attachn	nents: (Backchar	ge To:			L-B-S:		
<u>Mater</u>	ial / Inventory ID	Ve	ndor / Desc	<u>ription</u>			<u>PO</u> #	<u> </u>	Qt	<u>y</u>	<u>Price</u>
	<u>r / Equipment ID</u> - Daniel Wall		Job Clas	<u>s</u>	<u>Dat</u> 8/17/2021	<u>e</u>	1.75	<u>Units</u>	<u>от</u> N	?	<u>Price</u> \$84.03
	52 - Utility Truck	UTLTR	К		8/17/2021		1.75		N		\$28.00
Milesto	ne: Closed	Invoice	#: 113440	2	Date Invo	ced:	9/29/202	21	Total Pr	ice:	\$112.03
Mgr Rev	/ Req: No	Bid Pri	ce:	\$0.	00 Manager I	Name:			Billing N	Notification	: No
		e from 37 ner Respo		ew WO	en meter box ir New Asset Y Page 1 of	/oid W	omers yar O/Reason				

			INFR	AMARK Work	Order		
Distric	t: COHV	WO#:	2635691 Dept:	5755 WO Type	: MW Resp:	OPS Iss	ued: 8/19/2021
Asset II	D/Description: /			1			
Activity	Code/Description:	DCL2	2RES/Chlorine Resid	dual in the Water Sy	rstem		
Addres	s/Location: CO	HV Distr	ict Area			Sch	ned:
Additio	nal Address/Locati	on or Ta	sk Details: WE	EKEND RESIDUAL	08/21-08/22		
Req By:	tracy b		Assigned To: /	Accounts Receivable	е	GL Code: 4	0500
Utility S	staking #:			UCC Start:		UCC End:	
OLD	Meter ID:		Read:	MIU:		Special Class	:
NEW	Meter ID:		Read:	MIU:		Gallons Flush	ed:
Date Co	mplete: 8/22/2	2021	Attachments:	0 Backcharge To):	L-B-S:	
Mater	rial / Inventory ID	Ve	ndor / Description		PO# / P-Card	<u>Qty</u>	Price
				Data			Duine
	r / Equipment ID		Job Class	Date	<u>Units</u>	OT?	Price
	- Charles Lowe			8/22/2021	0.75	Y	\$56.31
	- Charles Lowe			8/21/2021	1.00	Y	\$75.08
	22 - Utility Truck	UTLTR		8/22/2021	0.75	N	\$12.00
TX1160	22 - Utility Truck	UTLTR	K	8/21/2021	1.00	N	\$16.00
Milesto	ne: Closed	Invoice	#: 1134402	Date Invoiced:	9/29/2021	Total Price:	\$159.39
		Invoice Bid Pri					
Mgr Rev	v Req: No	Bid Pri	ce: \$0	.00 Manager Name):	Total Price: Billing Notific	\$159.39 ation: No
Mgr Rev	v Req: No	Bid Pri		.00 Manager Name):		
Mgr Rev	v Req: No	Bid Pri	ce: \$0	.00 Manager Name):		
Mgr Rev	v Req: No	Bid Pri	ce: \$0	.00 Manager Name):		
Mgr Rev	v Req: No	Bid Pri	ce: \$0	.00 Manager Name):		
Mgr Rev	v Req: No	Bid Pri	ce: \$0	.00 Manager Name):		
Mgr Rev	v Req: No	Bid Pri	ce: \$0	.00 Manager Name):		
Mgr Rev Field Co	v Req: No omments: 08/21	Bid Pri	ce: \$0 I, POE-3.39 08/22	.00 Manager Name DR-2.98, POE-3.24):		

			INFRA	MARK Work	Order		
Distric	t: COHV	WO#:	2642664 Dept:	5755 WO Type:	MW Re:	sp: OPS	Issued: 8/26/2021
Asset II	D/Description: /						
Activity	Code/Description:	DCL2F	RES/Chlorine Resid	ual in the Water Sys	tem		
Address	s/Location: CO	HV Distric	t Area				Sched:
Additio	nal Address/Locati	on or Tas	k Details: week	end residual due 08	8/28- 08/29		
Req By:	tracy b		Assigned To: A	ccounts Receivable		GL Code	: 40500
Utility S	taking #:			UCC Start:		UCC End	l:
OLD	Meter ID:		Read:	MIU:		Special C	Class:
NEW	Meter ID:		Read:	MIU:		Gallons F	Flushed:
	mplete: 8/29/2	2021	Attachments: 0	Backcharge To:		L-B-S:	
Mater	ial / Inventory ID	Ven	dor / Description		<u>PO# / P-Ca</u>	ard Qty	Price
Labo	r / Equipment ID		Job Class	Date	Units	<u>OT?</u>	Price
700366	- Charles Lowe			8/29/2021	1.00	Y	\$75.08
700366	- Charles Lowe			8/28/2021	1.00	Y	\$75.08
TX1160	22 - Utility Truck	UTLTRK		8/29/2021	1.00	N	\$16.00
TX1160	22 - Utility Truck	UTLTRK		8/28/2021	1.00	N	\$16.00
	-						
		-					
Milesto	ne: Closed	Invoice#	: 1134402	Date Invoiced:	9/29/2021	Total Price	ce: \$182.16
Mgr Rev		Bid Price		00 Manager Name:			otification: No
-	-		IC-2.71 08/29 DR	-		Dining No	
	Jannenia. 00/20	JIN-2.00,	10-2.1 I 00/28 DR	2.00, 10-0.10			
No Prob	em Found Custom	er Respon	sibility New WO	New Asset Void W	O/Reason:		
				Page 1 of 1			

				INFR	AMA	RK Work	Order				
Distric	t: COHV	WO#:	2643068	B Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	8/27/2021
Asset I	D/Description: /										
Activity	Code/Description	: MWR	PLMTRBX	/Repair, F	Replace	e or Adjust a \	Nater Mete	er Box Ass	sembly		
Addres	s/Location: 11	19 Guinea	a Dr							Sched:	
Additio	nal Address/Locat	ion or Ta	sk Details	: Rep	ace da	maged meter	box				
Req By	: Mickayla Tromb	ley	Assigr	ned To: A	ccoun	ts Receivable			GL Code	e: 40500	
Utility S	Staking #:				UC	C Start:			UCC En	d:	
OLD	Meter ID:		Read:		MI	J:			Special	Class:	
NEW	Meter ID:		Read:		MI	J:			Gallons	Flushed:	
Date Co	omplete: 8/27/	2021	Attach	ments:) Ba	ckcharge To			L-B-S:		
Mate	rial / Inventory ID	<u>Ver</u>	ndor / Des	<u>cription</u>			<u>PO#</u>	<u>/ P-Card</u>	Qty	L	<u>Price</u>
MB0012	2	Meter B	ox with Lic	l - Jumbo					1.00		\$39.00
	r / Equipment ID		<u>Job Cla</u>	<u>SS</u>		<u>Date</u>		<u>Jnits</u>	<u>OT</u>	2	Price
605678 Tromble	- Mickayla ^{ey}				8/2	7/2021	2.00		N		\$110.58
TX1201	69 - Utility Truck	UTLTR	<		8/2	7/2021	2.00		N		\$32.00
Milesto	ne: Closed	Invoice	#: 11344	02	Da	te Invoiced:	9/29/202	21	Total Pri	ice:	\$181.58
Mgr Re		Bid Pri	-	-	_	nager Name:				lotification	
Field C	omments: Repl	aced dam				o area. Drive					
		-	-		Pa	ge 1 of 1					

			INFRA	MARK Work O	Order			
Distric	t: COHV	WO#: 2	649098 Dept:	5755 WO Type:	MW Re	sp: OPS	Issued:	9/3/2021
Asset II	D/Description: /			· · · · · · · · · · · · · · · · · · ·				
Activity	Code/Description:	DCL2R	ES/Chlorine Resid	ual in the Water Syste	em			
Addres	s/Location: CO	HV District	Area				Sched:	
Additio	nal Address/Locati	on or Task	Details: week	kend residual 9/4-9/5				
Req By:	: Tracy B.		Assigned To: A	ccounts Receivable		GL Code	e: 40500	
Utility S	staking #:			UCC Start:		UCC En	d:	
OLD	Meter ID:		Read:	MIU:		Special	Class:	
NEW	Meter ID:		Read:	MIU:		Gallons	Flushed:	
Date Co	omplete: 9/6/20)21	Attachments: (Backcharge To:		L-B-S:		
Mater	rial / Inventory ID	Vend	or / Description		<u>PO# / P-Ca</u>	ard Qty	<u> </u>	<u>Price</u>
Labo	r / Equipment ID		<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT</u>	2	Price
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
TX1160	22 - Utility Truck	UTLTRK		9/4/2021	1.00	N		\$16.00
TX1160	22 - Utility Truck	UTLTRK		9/5/2021	1.00	N		\$16.00
TX1160	22 - Utility Truck	UTLTRK		9/6/2021	0.25	N		\$4.00
	-							
Milesto	ne: Closed	Invoice#:	1134402	Date Invoiced:	9/29/2021	Total Pr		\$204.93
					9/29/2021			
Mgr Rev	-	Bid Price		00 Manager Name:		_	lotification	: No
Field Co	omments: 09/04	DR-0.81, I	C-2.62 09/05 DR	-0.68, IC-2.93 09/0	6 DR-1.20, IC-	1.96		
No Prob	lem Found Custom	er Respons	ibility New WO	New Asset Void WC Page 1 of 1	D/Reason:			

			INFRA	AMARK Wor	k Order				
Distric	t: COHV	WO#: 2	2651766 Dept:	5755 WO Typ	e: MW	Resp:	OPS	Issued:	9/7/2021
Asset I	D/Description: /	1						1	
Activity	Code/Description	: NOWA	TER/No Water Cal	I, Investigate Prob	lem				
Addres	s/Location: 11	09 Ridgeley	Dr					Sched:	
Additio	nal Address/Locat	ion or Task	Details: Inve	stigate no water					
Req By	: Mickayla Tromb	ley	Assigned To: A	Accounts Receivab	le		GL Code:	40500	
Utility S	Staking #:			UCC Start:			UCC End	:	
OLD	Meter ID:		Read:	MIU:			Special C	lass:	
NEW	Meter ID:		Read:	MIU:			Gallons F	lushed:	
Date Co	omplete: 9/7/2	021	Attachments:	0 Backcharge 1	о:		L-B-S:		
Mate	rial / Inventory ID	Vend	or / Description		<u>PO#</u>	P-Card	<u>Qty</u>		<u>Price</u>
Labo	r / Equipment ID		Job Class	Date	<u> </u>	<u>nits</u>	<u>OT?</u>		<u>Price</u>
605678 Tromble	- Mickayla y			9/7/2021	0.75		N		\$41.47
TX1201	69 - Utility Truck	UTLTRK		9/7/2021	0.75		Ν		\$12.00
Milesto	ne: Closed	Invoice#:	1134402	Date Invoiced	: 9/29/202 ²	1	Total Pric	e:	\$53.47
Mgr Re	v Req: No	Bid Price	: \$0.	00 Manager Nam	e:		Billing No	otification	No
Field C	omments: Cust	omer has a	water softener iss	ue, made custome	r contact. Plu	mbers ar	e there to fiv	k issue. Dri	ve time.
No Prob	lem Found Custon	ner Respons	ibility New WO	New Asset Void	WO/Reason:				
				Page 1 of 1					

			INFR	AN	ARK Work (Order				
Distric	t: COHV	WO#:	2649850 Dept:	5	755 WO Type:	SW	Resp:	OPS	Issued:	9/3/2021
Asset II	D/Description: /									
Activity	Code/Description	: SWIN	VPRB/Investigate a	a Pro	oblem at a Storm \	Nater Syste	m Asset	t		
Addres	s/Location: CC	HV Distri	ct Area						Sched:	
Additio	nal Address/Locat	on or Ta	sk Details: Cle	ar s	torm drain on Pine	Creek to al	low wate	er to drain		
Req By	: Clint a.		Assigned To:	Acc	ounts Receivable			GL Code	e: 40500	
Utility S	Staking #:				UCC Start:			UCC End	d:	
OLD	Meter ID:		Read:		MIU:			Special	Class:	
NEW	Meter ID:		Read:		MIU:			Gallons	Flushed:	
Date Co	omplete: 9/3/2	021	Attachments:	0	Backcharge To:			L-B-S:		
Mate	rial / Inventory ID	Ver	dor / Description			<u>PO#/</u>	P-Card	Qty	<u>/</u>	Price
							•			D :
	or / Equipment ID		Job Class		<u>Date</u>	<u>Un</u>	<u>its</u>	<u>OT</u>	<u> </u>	Price
	- Charles Lowe				9/3/2021	0.25		Y		\$18.77
	- Charles Lowe		-		9/3/2021	0.50		N		\$25.03
-	22 - Utility Truck	UTLTR			9/3/2021	0.25		N		\$4.00
TX1160	22 - Utility Truck	UTLTR	K		9/3/2021	0.50		N		\$8.00
Milesto	ne: Closed	Invoice	#: 1134402		Date Invoiced:	9/29/2021		Total Pri	ce:	\$55.80
		Invoice Bid Prid		0.00		9/29/2021				
Mgr Re	v Req: No	Bid Pric	:e: \$0		Manager Name:				ce: lotification:	\$55.80 : No
Mgr Re	v Req: No	Bid Pric			Manager Name:					
Mgr Re	v Req: No	Bid Pric	:e: \$0		Manager Name:					
Mgr Re	v Req: No	Bid Pric	:e: \$0		Manager Name:					
Mgr Re	v Req: No	Bid Pric	:e: \$0		Manager Name:					
Mgr Re	v Req: No	Bid Pric	:e: \$0		Manager Name:					
Mgr Re	v Req: No	Bid Pric	:e: \$0		Manager Name:					
Mgr Re Field Co	v Req: No omments: Clear	Bid Pric	ce: \$0 drain of debris. Ask	ked t	Manager Name: to clear storm drain		···			



		AMOUNT DUE		
Bill To				
City of Hilshire Villag Attn: Susan Blevins 8301 Westview Houston TX 77055 United States	e			19.95 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 S	September 2021/HLV	\$0.95	\$19.95
			Total	\$19.95
			Amount Paid	\$0.00
			Amount Due	\$19.95



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



City of Hilshire Village TX	Date of Invoice:	9/30/21
8301 Westview	Due Date:	10/30/21
Houston, TX 77055	Period:	9/1/21 - 9/30/21
Attn: Susan Blevins		
Additional Info: HLV TX		

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

Grand Total \$

BILLING STATEMENT Questions? Please contact Carol Platt at cplatt@tmlirp.org or extension 2415

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

City of Hilshire Village	Statement Date	10/01/2021	
Attn: Susan Blevins	Due Date	DUE UPON RECEIPT	
8301 Westview	Contract Number	6582	
Houston, Texas 77055-6862			

New Charges Detail			Account Recap	
10/01/2021	Workers' Comp	\$590.00	Balance from	\$0.00
10/01/2021	Real & Personal Property	\$1,675.00	Previous	
10/01/2021	Automobile Liability	\$67.00	Statement:	
10/01/2021	General Liability	\$448.00		
10/01/2021	Errors & Omissions Liability	\$994.00		
10/01/2021	Law Enforcement Liability	\$1,178.00	Total Payments	\$0.00
Subtotal - Contribution Installment		\$4,952.00	Received:	
Subtotal - Contribution Changes		\$0.00	Total New	\$4,852.96
10/01/2021	Pre-Payment Discount - Errors and Omissions Liability	(\$19.88)	Charges / (Credits):	
10/01/2021	Pre-Payment Discount - Automobile Liability	(\$1.34)		· 3
10/01/2021	Pre-Payment Discount - Real and Personal Property	(\$33.50)		
10/01/2021	Pre-Payment Discount - Law Enforcement Liability	(\$23.56)	Balance:	\$4,852.96
10/01/2021	Pre-Payment Discount - Workers' Comp	(\$11.80)	A 9	
10/01/2021	Pre-Payment Discount - General Liability	(\$8.96)		
Subtotal - Other Charges / (Credits)		(\$99.04)		
Grand Total - New Charges / (Credits)		\$4,852.96		

RETURN THIS PORTION WITH YOUR PAYMENT

065820000048529600000000000000000000000000485296

Please send your payment to:

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

City of Hilshire Village Susan Blevins 8301 Westview Houston, Texas77055-6862