Disbursements Presented to Council 3/15/2022

PROFESSIONAL SERVICE:		G	EN FUND	UTILITY	METRO	ANT. NOTE
Amegy Credit Card		\$	457.69			
Petty Cash	Ş	\$	15.00			
Olson & Olson	ę	\$	1,037.00			
BBG Consulting	ę	\$	2,750.00			
Belt Harris Pechacek	ę	\$	18,950.00			
Victor - Bond Insurance	Ş	\$	312.00			
HCAD - Qtr 2	ę	\$	2,814.00			
HDR	ę	\$	9,513.93	\$ 1,059.52		
Inframark 2/17/2022				\$ 5,779.02		
Inframark 3/10/2022				\$ 3,256.14		
811				\$ 19.00		
USIC				\$ 954.80		
		5	35,849.62	\$ 11,068.48	\$ -	\$-



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

ACCOUNT SUMMARY

Account Number	xx xxxx xxxx 1719	Previous Balance	\$853.97
Credit Limit	\$2,000.00	Payments	\$853.97
Available Credit	\$1,531.00	Credits	\$0.00
Statement Closing Date	March 04, 2022	Purchases	\$457.69
Payment Due Date	March 24, 2022	Other Charges	
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due man and the second se	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$457.69

TOTAL *FINANCE CHARGE* PAID IN 2021 \$0.00

TD	ANT	CA	CTI	0	NIC
IR	AIN	OA	CTI	U	INO.

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/08	02/08	2494301DR09FBLNGV	THE HOME DEPOT #6985 HOUSTON TX	\$32.45
02/10	02/10	2437735DT0003ALS2	TEXAS MUNICIPAL CLERKS AS940-5653488 TX	\$300.00
02/12	02/12	2416407DV12ZJFQ58	CHEDDARS 0201000021071 HOUSTON TX	\$27.24
02/18	02/18	7476800E3BKDRZ3B1	PAYMENT - THANK YOU	-\$853.97
02/23	02/23	2469216E62XD2BLH9	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00

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

See Reverse Side for Important Information About Your Account.

1 2 5398 0000 ABBS 01AA5543

PAGE 1 of 2

NE A STATE AND THE PERSON AND AND A STATE	
CORDER DO	
AmeovRank	

3

Sydal In of Texas Number of Ref P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

0001 BAH

5543

1-2

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.

220304 0

Make Checks Payable to :

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

PAYMENT INFORMATION				
Account Number	xxxx xxxx xxxx 1719			
Payment Due Date	03/24/22			
New Balance	\$457.69			
Minimum Payment Due	\$30.00			
Past Due Amount	\$0.00			
Cash Enclosed				
Total Payment Amount				

1332

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

1332 Q301

հվիսեկըվիկելիներըներներինինիները

#5066 0000#539800000011719#



How doers get more done.

	HO	8400 USTON, TX	KATY FF 77024	REEWAY (713)984-	2741
	6985 SALE C	00019 05 ASHIER DA	397 (NIELA	2/08/22	02:27 PM
	T1 GI	787934 HI HLINE W Q Savings	IIFT FI	EL <a> SEAT	29.9.
	××XXXXX	XXXXXX1719	SUBTOT SALES TOTAL VISA	AL TAX	29.9 2.4 \$32.4
	IID Re	DE 008580 ad 000000310			\$ 32.45 TA CREDIT
	.0.#/J	OB NAME:	TOILET (OVER	
65		02/0		/2022 625	
,	POLI	RETURN POL	JAYS P	INITIONS OLICY EXF 05/09/2	PIRES ON 2022
()	****** D		NAI	L IT	?
Tá	ake a s A \$	hort surv 5,000 HOM	ey for a E DEPOT	a chance GIFT CAR	TO WIN D
		Opine	en espa	iñol	
		www.homed	enot com	laurovau	

www.homedepot.com/survey

User ID: W8K 18068 11102 PASSWORD: 22108 11083

Entries must be completed within 14 days

Amegy CC toilet seat replacement for City Hall 2/8/22 56540-Office supplies

\$32,45

Cassie Stephens

From:	Auto-Receipt <noreply@mail.authorize.net></noreply@mail.authorize.net>
Sent:	Wednesday, February 9, 2022 2:23 PM
То:	Cassie Stephens
Subject:	Transaction Receipt from Texas Municipal Clerks Association Inc for \$300.00 (USD)

Order Information	1			
Description:	Time: 2022-02-09 14:22:55	EVENT_REGISTRA	ATION: TMCCP Public Funds Investment	
	Seminar, April 7-8, 2022, Mc	Allen ID: 14879 EN	/IAIL:	
	cassie.stephens@hilshirevilla	agetexas.com NEO	N Account ID: 11973	
Billing Information Susan Blevins 77055 cassie stanbans@l	n nilshirevillagetexas.com	Shipping Infor	mation	*****
cassie.stepriens@i	instill evillagetexas.com			
			Total: \$300.00 (US Amegy CC Education	D)
Payment Informat	ion			
Date/Time:	9-Feb-2022 14:22:55	5 CST	Education	
Transaction ID:	63530196101		Londenor	
Payment Method:	Visa xxxx1719			
Transaction Type:	Purchase			
Auth Code:	009041			
Merchant Contact Texas Municipal Denton, TX 7620 JS miriam.sheehan@	Clerks Association Inc 7			

Cheddars 2107 10601 Westpark Drive Houston, TX 77042-5014	
Check #:13766 Table 92 Patricia P 13:12:59 02/11/2022 Gst 1	
1 Water0.001 Iced Tea2.991 Vegetable Plate8.991 Green Beans0.001 Corn0.001 Mashed Potato0.001 Broccoli Casserole0.01 Potato Soup (Bowl)0.01 Cheese Fries8.1 On Side0.1 Bacon Bits0	
JBTOTAL : 20 AX : OTAL : 1	
ayments: ISA CREDIT/1719 Auth/Chip Read IID:***6715 RRN:2202111200013766 AID:A0000000031010 TVR:8000008000 IAD:694EFB4D16D52B6C3030 TSI:6800 ARC:00 TRN SEQ:00000937 TRN ID:1748760496 NET:Visa MODE:Issuer Auth Code:011332	
Purchase Amount 22.70 Tip Paid 1 TOTAL P-ID 21.5	1

City of Hilshire Village 8301 Westview Dr Houston, TX 77055

Date 2/28/22

		Petty Cash Fund Expenditures						
	Date of Purchase	Expenditure Description	GL Account ID	GL Account Name	A	mount		
1	2/9/22	Salt Grass Meeting Lunch	56551	Mayor/Council/Admin	\$	15.00		
2					and and			
3								
4								
5								
6								
7								
8								
9								
10								

Expenditure Total	\$ 15.00
Petty Cash Regular Balance	\$ 250.00
Currently in Petty Cash	\$ 235.00

Audited by Office Staff Audited by Signatory

Date of Invoice 2-28-2022	Date of Check	
Check Number	Check Amount \$15.00	
Account Number See details above	Account Name See details above	
CK Signatory #1	CK Signatory #2	
Initiator's Notes and	Initials	

		Qty		Total
	100	0	\$	-
	50	0	\$	
Bills	20	5	\$	100.00
8	10	7	\$	70.00
	5	2	\$	10.00
	1	50	\$	50.00
	Q	13	\$	3.25
Coins	D	11	\$	1.10
Ŭ	N	9	\$	0.45
8.1.5	Р	20	\$	0.20
	Car	h Day Tatal	ć	335 00

Cash Box Total \$ 235.00

Cassie Stephens

From: Chief Side Onnylycen	'Sanchez, Gladis' via Salt Grass Chapter <saltgrasschapter@googlegroups.com></saltgrasschapter@googlegroups.com>
Sent:	Friday, February 4, 2022 2:50 PM
To: Official Sanchas 2 and 10	saltgrasschapter@googlegroups.com
Subject:	[Salt Grass Chapter] FW: February 9, 2022 SGC Meeting Agenda, Hosted by the City of Katy
Attachments:	2.9.22 Salt Grass Chapter Agenda Meeting Packet.pdf

I forgot to add one important detail...the lunch menu! Midway BBQ will be catering the meeting.

Price is \$15 per person – checks made p	ayable to the Salt Grass Chapter or bring cash.	
Lunch Menu: Petty Cash Baked potato bar:	INTRODUCTIONS	
Your choice of meat: Chopped beef or T Fixings will be provided in individual of		
Salad Iced Tea		
Sincerely,		

- IEW BUSINESS:
- Open Government Analyst 604 W. Fairmont Parkway La Porte, TX 77571 p. 281.470.5022 | f. 281.842.3701

Gladis Sanchez, **TRMC**

- - Presentation and discussion regarding Salt Grass Chapter T-shirts for member purchase for fundralsing (President Gardia)
- Conduct Monthly Door Prize Drawing and Designate the Next Donor Door Prize Provided by Sindira Guerrero, City of Katy

1

From: 'Sanchez, Gladis' via Salt Grass Chapter [mailto:saltgrasschapter@googlegroups.com]
Sent: Friday, February 4, 2022 1:21 PM
To: saltgrasschapter@googlegroups.com
Subject: [Salt Grass Chapter} February 9, 2022 SGC Meeting Agenda, Hosted by the City of Katy

Hello!

Olson & Olson LLP

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

March 02, 2022

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055Invoice No.11809
0ur File No.Billing Through:2/28/2022

City of Hilshire Village

Total Legal Services\$1,037.00Total Reimbursable Expenses\$0.00

Net Balance Forward Total Charge for this Bill Total Balance Now Due \$0.00 \$1,037.00 \$1,037.00

Olson & Olson LLP

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

March 2, 2022

City of Hilshire Village 8301 Westview Drive Houston, Texas 77055

 Invoice No.
 11809

 Our File No.
 1057-00000

 Billing Through:
 2/28/2022

City of Hilshire Village

2/3/2022 KR	Send ENDO Opioid Settlement Resolution and instructions [.2].	0.20 hrs	180.00 /hr	36.00
2/10/2022 KR	ENDO and TEVA joint resolution [.1].	0.10 hrs	180.00 /hr	18.00
2/10/2022 LSB	Received telephone call S. Blevins re agenda and various issues [.4].	0.40 hrs	250.00 /hr	100.00
2/14/2022 LSB	Review agenda packet and materials [.2].	0.20 hrs	250.00 /hr	50.00
2/15/2022 LSB	Prepare for and attend regular city council meeting [2.7].	2.70 hrs	250.00 /hr	675.00
2/16/2022 LSB	Prepare and email S. Blevins response re proclamation - antisemitism [.1].	0.10 hrs	250.00 /hr	25.00
2/18/2022 BAB	Prepare Resolution authorizing Mayor to execute settlement with TEVA and ENDO in opioid litigation and send information in email to S. Blevins [.5].	0.50 hrs	180.00 /hr	90.00
2/18/2022 LSB	Received telephone call S. Blevins re election issue; attention to same [.1].	0.10 hrs	250.00 /hr	25.00
2/22/2022 BAB	Receipt and respond to S. Blevins concerning the Opioids settlement emails and forward same to correct OAG email [.1].	0.10 hrs	180.00 /hr	18.00

Olson & Olson LLP

Total Fees for this Matter	\$1,037.00	
Total	\$1,037.00	

Page: 2

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 22-2557

DATE 03/02/2022 TERMS Net 30

DUE DATE 04/01/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2022	Services	Building Official Services Monthly Contract	1	2,750.00	2,750.00

TOTAL DUE \$2,

\$2,750.00



	Hilshire Village					
#	Permit	Date	Address	Inspection		
1	HV-22-008R	2/1/2022	7902 Hilshire Green	Roofing Final		
2	HV-21-045E	2/1/2022	7907 Hilshire Green	Electrical Rough-In		
3	HV-21-045M	2/2/2022	7907 Hilshire Green	HVAC Cover		
4	HV-21-080SPE	2/3/2022	7915 S Villa Circle	Electrical Rough-In & underground for pool		
5	HV-22-006P	2/4/2022	1 Pine Creek Ln	Plumbing Top-Out		
6	HV-22-006P	2/4/2022	1 Pine Creek Ln	Gas Test		
7	HV-21-045M	2/8/2022	7907 Hilshire Green	HVAC Cover		
8	HV-21-045E	2/8/2022	7907 Hilshire Green	Electrical Underground		
9	HV-21-045P	2/8/2022	7907 Hilshire Green	Shower Pan		
10	HV-22-016SP	2/9/2022	1315 Pine Chase Dr	Spa Rebar		
11	HV-22-022F	2/9/2022	8213 Mallie Ct	Fence Final		
12	HV-22-012P	2/10/2022	1242 Ridgeley Dr	Ground & Gas Test		
13	HV-22-004DEMO	2/10/2022	1315 Friarcreek Ln	Pre-Demo Inspection		
14	HV-22-010GE	2/11/2022	1302 Friarcreek Ln	Electrical Underground & Meter Release ofr Generator		
15	HV-22-003GE	2/15/2022	1339 Friarcreek	Generator Slab Pre-Pour		
16	HV-20-099M	2/15/2022	1326 Glourie Drive	HVAC Rough In		
17	HV-21-109DEMO	2/15/2022	1226 Glourie Dr	Demo Final		
18	HV-21-045P	2/15/2022	7907 Hilshire Green	Plumbing rough-in		
19	HV-21-083G	2/16/2022	1240 Archley Dr	Generator Final - Electrical & Gas		
20	HV-22-024P	2/16/2022	3 Hickory Shadows	Plumbing Re-pipe Final		
21	N/A	2/17/2022	2 Pine Creek Ln	Possible work without permit		
22	HV-22-010GP	2/18/2022	1302 Friarcreek Ln	Generator Gas		
23	HV-20-099B	2/18/2022	1326 Glourie	Framing		
24	HV-21-105GE	2/22/2022	7915 S Villa Circle	Pre-Pour Inspection - Generator Pad		
25	HV-22-006E	2/22/2022	1 Pine Creek Ln	Electrical Rough-In		
26	HV-22-027P	2/22/2022	1257 Archley	Plumbing Re-pipe Final		
27	HV-21-045P	2/22/2022	7907 Hilshire Green	Plumbing rough-in Reinspection		
28	HV-22-020V	2/23/2022	1019 Ridgeley Dr	Driveway Layout - Pavers		
29	HV-21-078E	2/23/2022	14 Pine Creek In	Electrical Rough In		
30	HV-21-016M	2/25/2022	8373 Westview Drive	HVAC Final		
31	HV-21-016B	2/25/2022	8373 Westview Drive	Interior Renovation Final		
32	HV-21-061P	2/25/2022	1123 Guinea Dr	Plumbing - (2) additional drains		
33	HV-21-014P	2/28/2022	1334 Glourie Dr	Plumbing Final		
34	HV-21-014M	2/28/2022	1334 Glourie Dr	HVAC Vent Hood & Final		
35	HV-21-014E	2/28/2022	1334 Glourie Dr	Electrical Final		

	PLAN REVIEW				
	2/3/2022	1123 Guinea	Ridge Height Cert for		
1	2/3/2022	1125 Guillea	Approval		
2	2/3/2022	8213 Mallie Ct	Fence Replacement		
3	2/3/2021	1 Pine Creek Ln	Residential Remodel		
4	2/11/2022	12 Pine Creek Ln	New Home		
5	2/28/2022	1240 Archley	Fence Plan		

Hilshire Villa	age Job Site Maintenan	ce February 2022
2/2/2022		
New Home	1210 Ridgley	No violations
Project	8201 Mallie Ct	Job completed
Demo & New Construction	1123 Guinea Dr	Left warning about trash containment
No construction yet watch grass and debris	1226 Glourie Dr	No violations
No construction yet, watch grass length	1306 Glourie Dr	Still haven't cleaned up lot. Citation still up
New Project	1326 Glourie Dr	No violations
New Home	1334 Glourie Dr	No violations
2/9/2022		
New Home	1334 Glourie Dr	No violations
New Project	1326 Glourie Dr	No violations
No construction yet, watch grass length	1306 Glourie Dr	No violations
No construction yet watch grass and debris	1226 Glourie Dr	No violations
Demo & New Construction	1123 Guinea Dr	Cited for trash containment
New Home	1210 Ridgley	No violations
2/16/2022		
		Warning given to clean up debris ; missing
New Home	14 Pine Creek Ln	Porto let screen and tree fencing
Residential Remodel	1 Pine Creek Ln	No violations noted
New Home	1334 Glourie Dr	No violations noted
New Project	1326 Glourie Dr	No violations noted
No construction yet, watch grass length	1306 Glourie Dr	No violations noted
No construction yet watch grass and debris	1226 Glourie Dr	No violations noted
Demo & New Construction	1123 Guinea Dr	No violations noted
new home	1210 Ridgley	Left warning to repair screen fencing
2/23/2022		
Residential Remodel	1 Pine Creek Ln	No violations
Demo & New Construction	1123 Guinea Dr	No violations
New home	14 Pine Creek Ln	No corrections made
New home	1210 Ridgley	No violations
No costruction yet watch grass and debris	1226 Glourie Dr	no repairs made; cited to maintain screen
		fencing
No construction yet, watch grass length	1306 Glourie Dr	No violations
New project	1326 Glourie Dr	No violations
New home	1334 Glourie Dr	No violations
		Citation still up to screen Porto let and clean up
14 Pine Creek	14 Pine Creek	debris and tree fencing

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



Invoice 15010 February 24, 2022

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

Terms: Due on Receipt

Description	Amount
For professional services rendered in connection with the audit for the year ending 09/30/2021 - Audit-Financial Statement - Final Billing	\$18,950.00

Total \$18,950.00

Thank you for your prompt payment.

Phone: 713.263.1123 Fax: 713.263.1550



Victor Insurance Managers Inc. 3100 Wilcrest Drive, Suite 200 Houston, TX 77042 301-961-9800

INVOICE

Page No. 1

43860

Invoice Number: SI1018041

²⁶⁰⁰⁰⁰ Bill To:

. City of Hilshire Village 8301 Westview Houston, TX 77055

Invoice Date: 02/16/22



Victor Insurance Managers Inc.

Account #

Victor Insurance Services Inc. in MN

DBA in CA and NY: Victor Insurance Services | CA Ins. Lic. # 0156109

301-961-9800 • info.us@victorinsurance.com • 7700 Wisconsin Avenue, Suite 400, Bethesda, MD 20814

Policy Number: Insured: Policy Period: Installment No.: Installment Period: Type of Coverage: State: 61BSBFR7220 City of Hilshire Village 04/01/22 to 04/01/25 0 04/01/22 to 04/01/25 BONDS TX Due Date 04/01/22 or the date on the binder

Item/Description	Total Price
Premium-Policy	312.00
Net Invoice Due	312.00

F.I.D. 53-0181759

Please detach and return this portion to assure proper credit. **Remit To:**

Victor Insurance Managers Inc. 14288 Collections Center Drive Chicago, IL 60693



Invoice Number: Invoice Amount: Account # Condensed Name (ACCT): ISN: Insured: Policy #: Program Code: Billing Period: Location Code: Installment No.

Amount of Remittance

\$

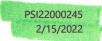
SI1018041 312.00 43860 Victor Insurance Managers CI1293089 City of Hilshire Village 61BSBFR7220 4549 04/01/22 to 04/01/25 HOUSTON 0



HARRIS COUNTY APPRAISAL DISTRICT BUDGET AND FINANCE DIVISION ACCOUNTS RECEIVABLE PO BOX 920975 HOUSTON, TX 77292-0975 PHONE 713-957-7470 FAX 713-957-7410

INVOICE

Invoice Number: Invoice Date:



060

CITY OF HILSHIRE VILLAGE TIFFANY MORAWIEC PO BOX 19037 HOUSTON, TX 77224-9037 CITY OF HILSHIRE VILLAGE MAYOR RUSSELL HERRON 8301 WESTVIEW HOUSTON, TX 77055-6737

Customer ID

Due Date	3/31/2022
Terms	DUE LAST BUSINESS DAY OF QTR

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Qtr 2 QUARTERLY ASSESSMENT		1	1	2,814.00	2,814.00
Date of Invoice 2-15-2022	Date of Check ACH				
Check Number	Check Amount 421814.00				
Account Number	Account Name				
54000	Tax Collection7	TES			
CK Signatory #1	CK Signatory #2				
Init	iator's Notes and Initials				
				Subtotal:	2,814.00

Subtotal:	2,814.00
Invoice Discount:	0.00
Tax:	0.00
Total:	2,814.00

PENALTY AND INTEREST APPLY IF NOT PAID BY DUE DATE.

*

SEC 6.06(e), TEXAS PROPERTY TAX CODE

MAIL TO:

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

		Am	ount			
	Gen Fund	\$	9,513.93			
FDS	Utility Fund	\$	1,059.52]	Invoice
	METRO	\$	-		Please send remittance w	ith copy of invoice to HDR, Inc.
usan.blevins@hilshirevillagetexas.	Total Invoice	\$	10,573.45	US En		
City of Hilshire Village 3301 Westview			Dice No. 120041 Dice Date 2/17/20			
Houston, Texas 77055		Mo	nth Ending 1/29/20	22		010 570 AS
Attn: Ms. Susan Blevins		HD	R Project No. 102818	22		\$10,573.45
Professional Engineering Service Invoice for services from:	es provided to the City of 12/26/2		re Village for on-goin to 01/29/2	-		
373 Westview COordinate	C				HV-21-011	OFS
Labor Hours avier Vasquez 0.50	<u>Rate</u> <u>Total</u> \$167.17 \$ 83.5	9				
	Fotal: \$ 83.5	9	Total This Ir			\$83.59
BromleyArainageLaborHoursGrain Him0.50V	<u>Rate</u> <u>Total</u> \$264.88 \$ 132.4		56583		HV-21-111	
avier Vasquez2.50Presley Lundquist1.00	\$109.34 \$ 109.3	4	Total This Ir			\$650.71
Verizon engineering	Total: \$ 659.7 Rate Total	1	5658	-		\$659.71
Labor Hours Efrain Him 6.00	\$264.88 \$ 1,589.2		Total This Is			\$1,589.28
230 Glourie Darking F.	Total: \$ 1,589.2		Total This Ir		0585	\$1,389.28
<u>Labor</u> <u>Hours</u> avier Vasquez 1.00			T- (-1 This I			¢1(7.17
Aiscellaneous Engineering	Total: \$ 167.1	/	Total This Ir	- 0		\$167.17
Labor Hours Efrain Him 6.50	<u>Rate</u> <u>Total</u> \$264.88 \$ 1,721.7		500			
avier Vasquez 5.00	\$167.17 <u>\$835.8</u> Total: <u>\$2,557.5</u>		Total This Ir	voice:		\$2,557.57
220 Archley Parking Labor Hours	Pad consultat		-engineer	-	56585	
avier Vasquez 1.00			Total This Ir	wainer		\$167.17
<u>302 Friarcreek</u> <u>CroSion</u> Labor <u>Hours</u>	control plan Rate Total	rev		583	HV-21-090	
Aaron Croley 2.00 ∨ avier Vasquez 1.75 ∨	\$167.17 \$ 292.5	5	Total This Ir	voice		\$557.29
	Total: \$ 557.2 Ad COnsultatio Rate Total			000	HV-22-02	
avier Vasquez 1.75 ∨			Total This In	voice:		\$292.55
Vater Meters/Vaults Replacen	nent Watersys	tem	11021			
<u>Labor</u> <u>Hours</u> Efrain Him 2.50∨	<u>Rate</u> <u>Total</u> \$264.88 <u>\$ 662.2</u>	0				\$662.20
	otal: \$ 662.2	0	Total This In	VOICA		\$662.20

		ena	incering	car	
1209 Pine Chase	coordination on	drainaa	e concerns 56	585	
Labor	Hours Rate	Total			
Javier Vasquez	1.00 \$167.17 \$	5 167.17			
Sand Street and		5 167.17	Total This Invoice:		\$167.17
CARES Act Labor	<u>Hours</u> Rate	<u>Total</u>	60000		
Efrain Him	1.50 ✓ \$264.88 \$	397.32			
a salahar a salahar a salah	Total:	\$ 397.32	Total This Invoice:		\$397.32 Utilit
8201 Mallie erbs	sion control plan	1 review	56583	HV-21-089	
Labor	Hours Rate	Total		111 21 00 1	
Aaron Croley	0.50 \$132.37 \$				
Javier Vasquez	0.75 \$167.17 \$				
State State State State	Total:	5 191.57	Total This Invoice:		\$191.57
<u>1 Hickory Shadow</u> Labor	Hours Rate	Total	al inspection 56583	HV-21-067	
Javier Vasquez	0.50 \$167.17 \$	· · ·			
		83.59	Total This Invoice:		\$83.59
1305 Ridgeley	Hours Rate	Total	ivision enginee	ring 56589	5
Efrain Him	1.50 \$264.88 \$	and the second se			
	Total:		Total This Invoice:		\$397.32
8307 Creekstone C Labor	Hours Rate	s in row	coordination 565	585	
Javier Vasquez	0.50 \$167.17 \$	83.59			
	Total:	83.59	Total This Invoice:		\$83.59
Wirt Road Safety Labor	Hours Rate	Total	56585		
Efrain Him	9.50 \$264.88 \$	2,516.36			
Mar distance in the	Total:	\$ 2,516.36	Total This Invoice:		\$2,516.36
		TO	TAL DUE THIS INVOICE:	\$	10,573.45

Date of Invoice	Date of Check					Sig. 1	Sig. 2
2-17-2022	2-24-2022		Am	ount	Ck #	Initials	Initials
Check Number See Account Details >	Check Amount See Account Details >	Gen Fund	\$	9,513.93	8664		
Account Number See Invoice Details	Account Name See Invoice Details	Utility Fund	\$	1,059.52	4131		
CK Signatory #1 See Account Details >	CK Signatory #2 See Account Details >	METRO	\$	-	N/A	N/A	N/A
Initiator's Notes and December 2021	Initials	Invoice Total	\$	10,573.45			

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 01-03-2022 Coord w/ City and Eagle Eye (Contractor) on Verizon/MCImetro Conduit Plan Submittal & Resubmittal Reviews for Verizon Cell Node Towers (ESC 03 - SB) 3.00 V 01-04-2022 Coord & MS-Team Mtg w/ COH on Wirt Road Safety Project and ILA (ESC 01 - Mayor RH) 3.00 V 01-04-2022 0.50 Coord on 8001 Bromley Drainage Plan Resubmittal Review (ESC 03 - SB) 01-06-2022 Coord w/ COH on Mtg Minutes and ILA Template for Wirt Road Safety Project (ESC 01 - Mayor RH) 1.50 01-07-2022 Coord on Open Records Request for Info on 1305 Ridgeley Drive and Feasibility of Subdivision (ESC 03 - SB) 1.50 01-07-2022 Coord on ILA Preparation for Wirt Road Safety Project (ESC 01 - Mayor RH) 1.00 1.00 🗸 01-11-2022 Coord w/ COH on Prep of ILA for Wirt Road Safety Project (ESC 01 - Mayor RH) 01-12-2022 Coord & Review of Verizon Cell Node Tower Cabinet Locations (ESC 03 - SB) 1.00 01-13-2022 Coord w/ COH on Water Meters Replacement (ESC 01 - Mayor RH) 1.00 -01-13-2022 Coord on Prep of ILA for Wirt Road Safety Project (ESC 01 - Mayor RH) 1.00 1.00 ¥ 01-14-2022 Coord on Engineer's Report Preparation for Monthly City Council Mtg (ESC 01 - Mayor RH) 1.50 Coord w/ City & Review of Cabinet Locations for Verizon-MCI Cell Node Towers (ESC 03 - SB) 01-17-2022 2.00 01-18-2022 Prep & Attendance of Zoom Monthly City Council Mtg (ESC 01 - Mayor RH) 1.00 ✓ 01-19-2022 Coord on ILA Prep for Wirt Road Safety Project (ESC 01 - Mayor RH) 0.50 > 01-19-2022 Coord w/ COH on Water Meters Replacement (ESC 01 - Mayor RH) Coord w/ City on Address Issue for Verizon-MCI Cell Node Towers Cabinet Location on South End of 01-20-2022 0.50 Ridgeley Drive (ESC 03 - SB) 0.50 ¥ Coord & Reivew of CARES Act Water & Wastewater Project Requirements (ESC 03 - SB) 01-20-2022 Coord w/ City on 811 Call Before You Dig Requests for Wirt Road & IH-10 Feeder Road Left Turn Lane 01-21-2022 0.50 Expansions Project (ESC 03 - SB) 1.00 01-24-2022 Coord on Prep of ILA for Wirt Road Safety Project (ESC 01 - Mayor RH) 1.00 01-25-2022 Coord w/ City on Lift Station Emergency Generator Submittal Review (ESC 03 - SB) 01-26-2022 Coord w/ Mr. Dennis Telley (COH) on Water Meter Replacements at Pine Chase Grove and Hickory Shadows 1.00 (ESC 01 - Mayor RH) 2.00 🗸 Coord & Review of Lift Station Emergency Generator Submittal (ESC 03 - SB) 01-28-2022 1.00 V Coord w/ City on CARES Act Eligible Wastewater Projects (ESC 03 - SB) 01-28-2022 Total: 28.00 **AARON CROLEY**

HOURS DATE TASK 0.50V 01-05-2022 ESC 03 - S. Blevins -8201 Mallie Ct erosion control plan review 0.50 ¥ ESC 03 - S. Blevins - 1302 Friarcreek Ln erosion control plan review 01-12-2022 1.50 ESC 03 - S. Blevins - 1302 Friarcreek Ln erosion control plan review 01-21-2022 2.50 PRESLEY LUNDQUIST HOURS DATE TASK 0.25 01-04-2022 ESC 03 - S. Blevins - 8001 Bromley drainage review 0.75 ESC 03 - S. Blevins - 8001 Bromley drainage review 01-07-2022 1.00 **JAVIER VASQUEZ** HOURS DATE TASK 1.00 ESC 03 - S. Blevins - 8001 Bromley Street Drainage Plan Review 12-27-2021 0.50 ESC 03 - S. Blevins - Street Sign Project - COI coordination and review 12-29-2021 1.00 ESC 03 - S. Blevins - 1220 Archley Drive - Meeting to review parking pad options 01-06-2022 1.00 ESC 03 - S. Blevins - 1209 Pine Chase - Meeting to review drainage concerns 01-06-2022 0.50 ESC 03 - S. Blevins - Street Sign Project coordination 01-06-2022 0.50 ESC 03 - S. Blevins - 8307 Creekstone Cir. - Coordination for landscaping stones options 01-07-2022 0.50 ESC 03 - S. Blevins - 8001 Bromely Street Drainage Plan Review 01-07-2022 0.50 V

ESC 03 - S. Blevins - 1302 Friarcreek Lane Erosion Control plan coordination 01-10-2022

01-11-2022	ESC 03 - S. Blevins - Meeting with Truegrid Contractor to review existing condition of locations for budgeting quote	1.50
01-11-2022	ESC 03 - S. Blevins - 1 Hickory Shadows Secondary Drainage Final Inspection	0.50
01-12-2022	ESC 03 - S. Blevins - 8001 Bromley Street Drainage Plan Review and Coordination	0.50
01-13-2022	ESC 03 - S. Blevins - Council Meeting Agenda Preparation	0.75
01-13-2022	ESC 03 - S. Blevins - 8201 Mallie Ct Erosion Control Plan Coordination	0.75
01-14-2022	ESC 03 - S. Blevins - Council Meeting Engineer's Report Preparation	1.00
01-17-2022	ESC 03 - S. Blevins - 8001 Bromley Street Drainage Plan review and coordination	0.50
01-18-2022	ESC 03 - S. Blevins -1238 Glourie Drive Parking Pad proposed layout review and coordination	0.75
)1-21-2022	ESC 03 - S. Blevins - 1238 Glourie Drive Parking Pad Resident meeting	0.75
)1-21-2022	ESC 03- S. Blevins - 1230 Glourie Drive Parking Pad Resident meeting	0.75
1-21-2022	ESC 03- S. Blevins - 1302 Friarcreek Lane Erosion Control Plan Review and Coordination	0.50
1-24-2022	ESC 03 - S. Blevins - Locate request review, 1413 Wirt Rd	0.50
1-25-2022	ESC 03 - S. Blevins -Sign Replacement project, Contractor coordination	0.25
1-25-2022	ESC 03 - S. Blevins - 1302 Friarcreek Lane Erosion Control Plan Review	0.75
1-27-2022	ESC 03 - S. Blevins - Coordination with Contractor from 8373 Westview fire line installation	0.50
01-28-2022	ESC 03 - S. Blevins - Parking pad plan requirement coordination for 1238 and 1230 Glourie Drive	0.50
	Total:	16.25

ØINFRAMARK

Inframark, 2002 West (LLC Grand Parkway North, Suite 100	Client ID Number	1-00121
Katy, Texas 77449 (281) 578-4200		Invoice Number	1135976
		Invoice Date	2/17/2022
		Due Date	3/19/2022
To:	City of Hilshire Village Utility Department Hilshire Utilities 8301 Westview Houston, Texas 77055		
	Service Description		Total

Maintenance Services

\$5,779.02

55507 - New Meter	3 .
55501 - Water	2,334.25
55502 - Sewer	31 7 12
55504 - Lift Station	3,444.77
55563 - TCEQ	-

Subtotal	\$5,779.02
Sales Tax	\$0.00
Total	\$5,779.02

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. 1135976 - SUMMARY INVOICE DATE: 2/17/2022

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Administrative					
Administrative Services	\$0.00	\$19.70	\$0.00	\$0.00	\$19.70
AD Total	\$0.00	\$19.70	\$0.00	\$0.00	\$19.70
Maintenance, Lift Station					
LS1					
General Maintenance & Repairs	\$44.00	\$342.83	\$0.00	\$0.00	\$386.83
Maintenance	\$304.50	\$1,953.19	\$800.25	\$0.00	\$3,057.94
LS1 Total	\$348.50	\$2,296.02	\$800.25	\$0.00	\$3,444.77
LS Total	\$348.50	\$2,296.02	\$800.25	\$0.00	\$3,444.77
Maintenance, Water					
General Maintenance & Repairs	\$428.00	\$1,453.48	\$89.87	\$0.00	\$1,971.35
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20
MW Total	\$428.00	\$1,453.48	\$433.07	\$0.00	\$2,314.55
Invoice Total	\$776.50	\$3,769.20	\$1,233.32	\$0.00	\$5,779.02

INFRAMARK, LLC

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1135976 - DETAIL

INVOICE DATE: 2/17/2022

Go Green! Think before you print.	

17 Feb 2022 10:48:01AM 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
Administrative										
Administrative Services										
	1/7/2022	2757034	COHV District Area	Miscellaneous Compliance Duties Performed for a District; Prepare and submit the 2021 QTR4 DLQOR	\$0.00	\$19.70	\$0.00	\$0.00	\$19.70	Ν
				Administrative Services Total	\$0.00	\$19.70	\$0.00	\$0.00	\$19.70	
				AD Total	\$0.00	\$19.70	\$0.00	\$0.00	\$19.70	
Maintenance, Lift Station										
LS1										1
General Maintenance & Repairs										
	1/27/2022	2770018	COHV District Area	Investigate a Problem at a Lift Station; High Wet Well Level	\$44.00	\$342.83	\$0.00	\$0.00	\$386.83	N
				General Maintenance & Repairs Total	\$44.00	\$342.83	\$0.00	\$0.00	\$386.83	
Maintenance										I
	1/27/2022	2770094	COHV District Area	General Repair of a Lift Station Asset; Check out pumps tripped out	\$101.50	\$742.19	\$0.00	\$0.00	\$843.69	N
	2/6/2022	2779451	COHV District Area	General Repair of a Lift Station Asset; Check out fleet zoom calling out low level	\$87.00	\$596.87	\$0.00	\$0.00	\$683.87	N
	2/8/2022	2780872	COHV District Area	General Repair of a Lift Station Asset; check level controls not working correctly	\$116.00	\$614.13	\$800.25	\$0.00	\$1,530.38	N
				Maintenance Total	\$304.50	\$1,953.19	\$800.25	\$0.00	\$3,057.94	
				LS1 Total	\$348.50	\$2,296.02	\$800.25	\$0.00	\$3,444.77	
				LS Total	\$348.50	\$2,296.02	\$800.25	\$0.00	\$3,444.77	

INFRAMARK, LLC

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1135976 - DETAIL

INVOICE DATE: 2/17/2022

17 Feb 2022 10:	48:01AM CST
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Go Green! Think before you print.

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										
	1/13/2022	2745810	COHV District Area	Flushing of a Water System; monthly flushing for January	\$160.00	\$550.35	\$1.62	\$0.00	\$711.97	N
	1/19/2022	2750734	2 Hickory Shadows Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	1/19/2022	2751619	2 Hickory Shadows Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	1/9/2022	2753366	COHV District Area	Chlorine Residual in the Water System; weekend residual due 01/08-01/09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N
	1/10/2022	2754955	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; Met 3rd coast at city hall for samples.	\$16.00	\$55.29	\$0.00	\$0.00	\$71.29	N
	1/13/2022	2758529	1 Pine Creek Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	1/13/2022	2758710	COHV District Area	Relocate, Repair, Replace or Recondition Water System Asset; Clean out meter box	\$16.00	\$48.02	\$3.24	\$0.00	\$67.26	N
	1/18/2022	2759498	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL DUE 01/15-01/16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N
	1/20/2022	2764142	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; Discuss with Susan about jobs needing to be complete.	\$32.00	\$110.58	\$0.00	\$0.00	\$142.58	N
	1/20/2022	2764500	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; meet on teams	\$0.00	\$71.30	\$0.00	\$0.00	\$71.30	N
	1/25/2022	2767633	8301 Westview Dr	Relocate, Repair, Replace or Recondition Water System Asset; Met with Susan B to discuss meter issue.	\$28.00	\$96.76	\$0.00	\$0.00	\$124.76	N

INFRAMARK, LLC

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1135976 - DETAIL

INVOICE DATE: 2/17/2022

	17	Feb	2022	10:48:01AM 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
	1/25/2022	2767827	1327 Friarcreek Ln	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced missing meter box lid.	\$8.00	\$27.64	\$12.24	\$0.00	\$47.88	Ν
	2/2/2022	2771734	COHV District Area	Flushing of a Water System; monthly flushing for February	\$48.00	\$139.68	\$1.62	\$0.00	\$189.30	Ν
	1/31/2022	2773450	8111 Bromley St	Investigate Water System Leak; check for leak	\$40.00	\$116.40	\$3.24	\$0.00	\$159.64	Ν
	2/1/2022	2774881	8111 Bromley St	Investigate a Water System Problem; Replace gasket on house side of meter	\$80.00	\$237.46	\$7.91	\$0.00	\$325.37	Ν
				General Maintenance & Repairs Total	\$428.00	\$1,453.48	\$89.87	\$0.00	\$1,971.35	
Lab Fees or Laboratory Sampling										
	1/14/2022	2756622	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, IncJanuary	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20	Ν
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20	
				MW Total	\$428.00	\$1,453.48	\$433.07	\$0.00	\$2,314.55	
				Invoice Total	\$776.50	\$3,769.20	\$1,233.32	\$0.00	\$5,779.02	

				I	NFRA	MARK Work	Order				
Distric	t: COHV	WO	: 2	757034 D	ept: 8	5004 WO Type:	AD	Resp:	OPS	Issued:	1/11/2022
Asset II	D/Description:	/									
Activity	Code/Descript	tion: EN	VMIS	SC/Miscellar	neous C	ompliance Duties F	Performed f	for a Distr	rict		
Addres	s/Location:	COHV Di	strict	Area						Sched:	
Additio	nal Address/Lo	cation or	Task	Details:	Prepa	re and submit the 2	021 QTR4	DLQOR			
Req By	: Brissa Smith			Assigned	To: Acc	counts Receivable			GL Code	: 40500	
Utility S	Staking #:					UCC Start:			UCC End	:	
OLD	Meter ID:			Read:		MIU:			Special C	Class:	
NEW	Meter ID:			Read:		MIU:			Gallons I	-lushed:	
Date Co	omplete: 1	/7/2022		Attachme	nts: 0	Backcharge To:			L-B-S:		
Mate	rial / Inventory		/end	or / Descrip	<u>otion</u>		<u>PO# /</u>	P-Card	Qty		<u>Price</u>
Labo	r / Equipment I	D		Job Class		Date	<u>U</u>	nits	OT?		Price
	- Brissa Smith	ENV	RSP	=C		1/7/2022	0.25		N		\$19.70
	2.1000.0.1111						0.20				
Milesto	ne: Closed	Invo	ce#:	1135976		Date Invoiced:	2/17/2022	2	Total Pri	ce:	\$19.70
Mgr Re	v Req: No	Bid I	Price:		\$0.00	Manager Name:			Billing N	otification	No
_	-			mit the 2021		-			2		
No Prob	lem Found Cus	stomer Res	ponsi	bility New	WO N	lew Asset Void W	O/Reason:				
				-		Page 1 of 1					

		INFRAM	ARK Work O	rder		
District: COHV	WO#: 2	770018 Dept: 5	755 WO Type: 1	LS Resp:	OPS Is	ssued: 1/27/2022
Asset ID/Description: CC)HV-LS1/Cit)- West @ V	ty of Hillshire Village Virt Rd at Ridgely Dr	Lift Station # 1			
Activity Code/Description:	LSINVP	RB/Investigate a Pro	blem at a Lift Statio	n		
Address/Location: CO	HV District	Area			S	ched:
Additional Address/Locati	on or Task	Details: High W	et Well Level			
Req By: fleetzoom		Assigned To: Acc	ounts Receivable		GL Code:	40500
Utility Staking #:			UCC Start:		UCC End:	
OLD Meter ID:		Read:	MIU:		Special Clas	SS:
NEW Meter ID:		Read:	MIU:		Gallons Flue	shed:
Date Complete: 1/27/2	2022	Attachments: 0	Backcharge To:		L-B-S:	
Material / Inventory ID	Vende	or / Description		PO# / P-Card	<u>Qty</u>	<u>Price</u>
Labor / Equipment ID	ĺ	Job Class	Date	Units	OT?	Price
Labor / Equipment ID		Job Class	<u>Date</u>	<u>Units</u>	<u>OT?</u> Y	Price \$342.83
602743 - Santos Chicas	OP3	Job Class	1/27/2022	2.75	Y	\$342.83
		Job Class				\$342.83
602743 - Santos Chicas	OP3	Job Class	1/27/2022	2.75	Y	\$342.83
602743 - Santos Chicas	OP3	Job Class	1/27/2022	2.75	Y	\$342.83
602743 - Santos Chicas	OP3	Job Class	1/27/2022	2.75	Y	\$342.83
602743 - Santos Chicas	OP3	Job Class	1/27/2022	2.75	Y	\$342.83
602743 - Santos Chicas	OP3	Job Class	1/27/2022	2.75	Y	\$342.83
602743 - Santos Chicas	OP3	Job Class	1/27/2022	2.75	Y	\$342.83
602743 - Santos Chicas	OP3	Job Class	1/27/2022	2.75	Y	\$342.83
602743 - Santos Chicas TX119051 - Utility Truck	OP3 UTLTRK		1/27/2022 1/27/2022	2.75	Y N	\$342.83
602743 - Santos Chicas TX119051 - Utility Truck Milestone: Closed	OP3 UTLTRK	1135976	1/27/2022 1/27/2022 Date Invoiced: 2	2.75	Y N N Total Price:	\$342.83
602743 - Santos Chicas TX119051 - Utility Truck Milestone: Closed Mgr Rev Req: No	OP3 UTLTRK	1135976	1/27/2022 1/27/2022 Date Invoiced: 2 Manager Name:	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75	Y N N Total Price: Billing Notif	\$342.83 \$44.00 44.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 55
602743 - Santos Chicas TX119051 - Utility Truck Milestone: Closed Mgr Rev Req: No Field Comments: Calle only). to fac	OP3 UTLTRK Invoice#: Bid Price: d for high le Pumped do	1135976 \$0.00 vel.At arrival level @ wn level,monitored u d components,found	1/27/2022 1/27/2022 Date Invoiced: 2 Manager Name: 7.6'.Reset overload intil level normal.No	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75	Y N N Total Price: Billing Notif	\$342.83 \$44.00 44.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 544.00 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 545.55 55

				INFRAM	MARK Work	Order				
Distric	: COHV	WO#: 2	770094	Dept: 5	725 WO Type:	: LS	Resp:	MTX	Issued:	1/27/2022
Asset II	D/Description: CC 110	HV-LS1/Cit - West @ V	y of Hills Virt Rd a	shire Village t Ridgely Dr	Lift Station # 1					
Activity	Code/Description:	MTXLS	REP/Ger	neral Repair	of a Lift Station A	Asset				
		HV District							Sched:	
Additio	nal Address/Location	on or Task	Details:	Check	out pumps trippe	d out				
Req By:			Assign	ed To: Acc	ounts Receivable	9		GL Code:		
-	taking #:				UCC Start:			UCC End	-	
OLD	Meter ID:		Read:		MIU:			Special C		planned aintenance
NEW	Meter ID:		Read:		MIU:			Gallons F	lushed:	
Date Co	•			ments: 0	Backcharge To			L-B-S:		
Mater	ial / Inventory ID	Vende	or / Desc	cription		<u>PO#</u>	/ P-Card	<u>Qty</u>		<u>Price</u>
603896 701420	r / Equipment ID - Donald Fontenot - Austin Bean D4 - Electrical Truck		Job Clas	<u>SS</u>	Date 1/27/2022 1/27/2022 1/27/2022	3.50 3.50 3.50	Inits	OT? Y Y N		Price \$467.19 \$275.00 \$101.50
Milestor Mgr Rev Field Co	Req: No ments: Went	o took longe	nps tripp	\$0.00 bed, checked	Date Invoiced: Manager Name d out system and ontrols in auto and	floats tangl	ed up in v	vet well adj a	otification: and tested,	, all is ok,
No Probl	em Found Custom	er Responsi	bility N	lew WO N		VO/Reason:				
					Page 1 of 1					

				INFRAM	MARK Work	Order				
District	: COHV	WO#: 2	779451	Dept: 5	725 WO Type:	LS	Resp:	MTX	Issued:	2/6/2022
Asset ID	D/Description: CC	HV-LS1/Cit - West @ V	y of Hills Virt Rd at	hire Village Ridgely Dr	Lift Station # 1					
Activity	Code/Description:	MTXLSF	REP/Gen	eral Repair	of a Lift Station A	sset				
Address	S/Location: CO	HV District	Area						Sched:	
Additior	nal Address/Locati	on or Task	Details:	Check	out fleet zoom ca	lling out low	level			
Req By:	Donald Fontenot		Assigne	ed To: Acc	counts Receivable)		GL Code:	40800	
Utility S	taking #:				UCC Start:			UCC End		
OLD	Meter ID:		Read:		MIU:			Special C		nplanned aintenance
NEW	Meter ID:		Read:		MIU:			Gallons F	lushed:	
Date Co	mplete: 2/6/20)22	Attachn	nents: 0	Backcharge To	:		L-B-S:		
Mater	ial / Inventory ID	Vendo	or / Desc	ription		<u>PO# /</u>	P-Card	<u>Qty</u>		Price
603896 700871	r / Equipment ID • Donald Fontenot • Calvin Mixon 04 - Electrical Truck		Job Clas	<u>S</u>	Date 2/6/2022 2/6/2022 2/6/2022	3.00 3.00 3.00	<u>nits</u>	<u>ОТ?</u> Y Y N		Price \$400.45 \$196.42 \$87.00
Milestor Mgr Rev Field Co	Req: No omments: Went		tZoom ca	\$0.00	Date Invoiced: Manager Name w level , adj trans			Total Pric Billing No k, had issue	tification:	
No Probl	em Found Custom	er Responsi	bility N	ew WO N		VO/Reason:				
					Page 1 of 1					

				INFR	MA	RK Work	Order				
District	: COHV	WO#:	2780872	Dept:	5725	WO Type:	LS	Resp:	MTX	Issued:	2/8/2022
Asset ID			City of Hills Wirt Rd at			Station # 1					
Activity	Code/Description:	MTXL	SREP/Gen	eral Repa	air of a	Lift Station As	sset				
Address	Location: CO	HV Distric	t Area							Sched:	
Addition	al Address/Location	on or Tas	k Details:	che	ck leve	el controls not	working co	rrectly			
Req By:			Assigne	ed To: A	ccount	s Receivable			GL Code	40800	
Utility St	taking #:				UC	C Start:			UCC End	1:	
OLD	Meter ID:		Read:		MIU	J:			Special (anned aintenance
NEW	Meter ID:		Read:		MI	J:			Gallons	Flushed:	
Date Co	mplete: 2/8/20	22	Attachn	nents: (Ba	ckcharge To:			L-B-S:		
<u>Materi</u>	ial / Inventory ID		dor / Desc	<u>ription</u>			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS0011		Paper To							0.25		\$1.37
MS0015		Towel - S							0.25		\$4.71
SA0043		Glove - D	Disposable	- Nitrile -	L				20.00		\$7.36
ES0294			es - # 9 - B						10.00		\$0.56
ES0349			cer - Press sible - 60ft	ure -					1.00		\$786.24
604365 -	r / Equipment ID Uriel Rodriguez Justin Taylor		Job Clas	<u>s</u>		<u>Date</u> /2022 /2022	4.00 4.00	<u>nits</u>	<u>OT</u> ? N N	2	<u>Price</u> \$342.10 \$272.03
TX11815	53 - Electrical Truck	ELECTR	К		2/8	/2022	4.00		N		\$116.00
Mileste			440507	6			2/47/0000		Tatal D.		¢4 500 00
	e: Closed	Invoice#		-		te Invoiced:	2/17/2022		Total Pri		\$1,530.38
Mgr Rev Field Co	mments: Came back i	n and test	ok into Flee t. Found flo	etzoom ca bats were	lling o set to	nager Name: ut for low leve low , made ac and pulled in	djustments a	and moni	loats and u tored. Still	called out	d neatly put for low level.
No Proble	em Found Custom	er Respon	sibility N	ew WO	New A Pa	sset Void W ge 1 of 1	O/Reason:				

Additional Address/Locat	WO#:						
Activity Code/Description Address/Location: CC Additional Address/Locat		2745810	Dept:	5755 WO Type:	MW Resp:	OPS	Issued: 12/29/2021
Address/Location: CC Additional Address/Locat				·			
Additional Address/Locat	: MWFL	USH/Flush	ning of a W	ater System			
	OHV Distric	t Area					Sched:
	ion or Tas	k Details:	month	ly flushing for Janu	ary		
Req By: tracey b		Assigne	ed To: Ac	counts Receivable		GL Code:	: 40500
Utility Staking #:				UCC Start:		UCC End	:
OLD Meter ID:		Read:		MIU:		Special C	Class:
NEW Meter ID:		Read:		MIU:		Gallons F	Flushed:
Date Complete: 1/13/	2022	Attachn	nents: 1	Backcharge To:		L-B-S:	
Material / Inventory ID	Vend	dor / Desc	ription		PO# / P-Card	Qty	Price
MS72	MISC. Pł	notos				1.00	\$1.62
Labor / Equipment ID		Job Clas	<u>s</u>	Date	<u>Units</u>	<u>OT?</u>	Price
Labor / Equipment ID 605678 - Mickayla Tromble	y	Job Clas	<u>s</u>	<u>Date</u> 1/6/2022	<u>Units</u> 1.00	<u>OT?</u> N	Price \$55.29
•••		Job Clas	<u>s</u>				
605678 - Mickayla Tromble	y	Job Clas	<u>s</u>	1/6/2022	1.00	N	\$55.29
605678 - Mickayla Tromble 605678 - Mickayla Tromble	y y	Job Clas	<u>s</u>	1/6/2022 1/6/2022	1.00 0.50	N Y	\$55.29 \$41.47
605678 - Mickayla Tromble 605678 - Mickayla Tromble 605678 - Mickayla Tromble	y y	Job Clas	<u>s</u>	1/6/2022 1/6/2022 1/6/2022	1.00 0.50 3.00	N Y N	\$55.29 \$41.47 \$165.87
605678 - Mickayla Tromble 605678 - Mickayla Tromble 605678 - Mickayla Tromble 605678 - Mickayla Tromble	y y		S	1/6/2022 1/6/2022 1/6/2022 1/10/2022	1.00 0.50 3.00 3.25	N Y N N	\$55.29 \$41.47 \$165.87 \$179.69
605678 - Mickayla Tromble 605678 - Mickayla Tromble 605678 - Mickayla Tromble 605678 - Mickayla Tromble 701171 - Daniel Wall	y y y		<u>S</u>	1/6/2022 1/6/2022 1/6/2022 1/6/2022 1/10/2022 1/13/2022	1.00 0.50 3.00 3.25 2.25	N Y N N N	\$55.29 \$41.47 \$165.87 \$179.69 \$108.03
605678 - Mickayla Tromble 605678 - Mickayla Tromble 605678 - Mickayla Tromble 605678 - Mickayla Tromble 701171 - Daniel Wall TX120169 - Utility Truck	y y y UTLTRK		<u>S</u>	1/6/2022 1/6/2022 1/6/2022 1/10/2022 1/13/2022 1/6/2022	1.00 0.50 3.00 3.25 2.25 1.00	N Y N N N N	\$55.29 \$41.47 \$165.87 \$179.69 \$108.03 \$108.03
605678 - Mickayla Tromble 605678 - Mickayla Tromble 605678 - Mickayla Tromble 605678 - Mickayla Tromble 701171 - Daniel Wall TX120169 - Utility Truck TX120169 - Utility Truck	y y y UTLTRK UTLTRK		<u>S</u>	1/6/2022 1/6/2022 1/6/2022 1/10/2022 1/13/2022 1/6/2022 1/6/2022	1.00 0.50 3.00 3.25 2.25 1.00 0.50	N Y N N N N N	\$55.29 \$41.47 \$165.87 \$179.69 \$108.03 \$108.03 \$16.00 \$8.00
605678 - Mickayla Tromble 605678 - Mickayla Tromble 605678 - Mickayla Tromble 605678 - Mickayla Tromble 701171 - Daniel Wall TX120169 - Utility Truck TX120169 - Utility Truck TX120169 - Utility Truck	y y UTLTRK UTLTRK UTLTRK		<u>S</u>	1/6/2022 1/6/2022 1/6/2022 1/10/2022 1/13/2022 1/6/2022 1/6/2022 1/6/2022 1/6/2022	1.00 0.50 3.00 3.25 2.25 1.00 0.50 3.00	N Y N N N N N N	\$55.29 \$41.47 \$165.87 \$179.69 \$108.03 \$108.03 \$16.00 \$8.00 \$8.00
605678 - Mickayla Tromble 605678 - Mickayla Tromble 605678 - Mickayla Tromble 605678 - Mickayla Tromble 701171 - Daniel Wall TX120169 - Utility Truck TX120169 - Utility Truck TX120169 - Utility Truck TX120169 - Utility Truck	y y UTLTRK UTLTRK UTLTRK UTLTRK			1/6/2022 1/6/2022 1/6/2022 1/10/2022 1/13/2022 1/6/2022 1/6/2022 1/6/2022 1/6/2022 1/6/2022 1/6/2022 1/1/0/2022	1.00 0.50 3.00 3.25 2.25 1.00 0.50 3.00 3.25	N Y N N N N N N N N N N N N N N N N N	\$55.29 \$41.47 \$165.87 \$179.69 \$108.03 \$16.00 \$16.00 \$8.00 \$48.00 \$48.00 \$52.00 \$36.00

				INFRA	AMAF	RK Work	Order					
Distric	t: COHV	WO#:	2750734	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	1/4/2022	
Asset II	D/Description:	/										
Activity	Code/Descripti	on: CST	OFMVOUT/	Customer	· Move (Out - Read N	/leter, Disc	connect or	Turn Off S	ervice		
Addres	s/Location:	2 Hickory S	hadows Dr							Sched:		
Additio	nal Address/Loo	cation or Ta	sk Details:									
Req By:	: Billing		Assigne	ed To: A	ccounts	Receivable			GL Code	40500		
Utility S	itaking #:				UCC	Start:			UCC End	d:		
OLD	Meter ID: 50	891329	Read: 2	275.92	MIU	:			Special Class:			
NEW	Meter ID:		Read:		MIU	:			Gallons Flushed:			
Date Co	mplete: 1/	19/2022	Attachn	nents: 1	Bac	kcharge To	:		L-B-S:			
Mater	rial / Inventory II	D <u>Ve</u>	<u>ndor / Desc</u>	ription			<u>PO#</u>	/ P-Card	Qty	<u>.</u>	<u>Price</u>	
MS72		MISC.	Photos						1.00		\$0.00	
CSTOFI	NVOUT								1.00		\$20.00	
					_							
Labo	r / Equipment IC	<u>)</u>	Job Clas	<u>s</u>		Date		<u>Units</u>	<u>0T</u>	<u>2</u>	Price	
605678	- Mickayla Tromb	oley			1/19	/2022	0.25		N		\$0.00	
TX1201	69 - Utility Truck	UTLTR	К		1/19	/2022	0.25		N		\$0.00	
Milcota				<i></i>	Det		0/17/000	22	Total Pri		000 00	
Milestone: Closed Invoice#: 1135976					Date Invoiced: 2/17/2022					\$20.00		
Mgr Rev Req: No Bid Price: \$0.00 Manager Name: Billing Notification: Yes Field Comments: Read meter, turned meter off.										Yes		
	Jiiiients. A	au meter, t		011.								
No Prob	em Found Cust	tomer Respo	nsibility N	ew WO	New As	set Void V	/O/Reason:					

					INFR	AM	ARK Work	Order					
Distric	t: COHV		WO#:	2751619	Dept:	57	55 WO Type:	MW	Resp:	OPS	Issued:	1/5/2022	
Asset I	D/Descriptio	n: /									1		
Activity	Code/Desc	ription:	CSTO	DNMVIN/C	ustomer I	Nove	In - Read Meter	r, Reconne	ct or Turn	On Service	9		
Address	s/Location:	2 H	ickory Sł	adows Dr							Sched:		
Additio	nal Address	/Locatio	on or Ta	sk Details	:								
Req By:	Billing			Assig	ned To: /	Acco	unts Receivable			GL Code	40500		
Utility S	taking #:					ι	JCC Start:			UCC End	:		
OLD	Meter ID:	50891	329	Read:	275.92	ľ	MIU:			Special Class:			
NEW	Meter ID:			Read:		ľ	MIU:			Gallons Flushed:			
Date Co	mplete:	1/19/2	022	Attach	ments:	1 E	Backcharge To:			L-B-S:			
Mater	rial / Invento	ry ID	Vei	ndor / Des	cription			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>	
MS72			MISC. F	Photos						1.00		\$0.00	
CSTON	MVIN									1.00		\$20.00	
	r / Equipme			Job Cla	<u>SS</u>		<u>Date</u>	<u>U</u>	<u>nits</u>	<u>OT?</u>		<u>Price</u>	
605678	- Mickayla Tı	rombley				1	/19/2022	0.25		N		\$0.00	
TX1201	69 - Utility Tr	uck	UTLTR	<		1	/19/2022	0.25		N		\$0.00	
Milester	ne: Closed		Invoice	#• 11250	76		Date Invoiced:	2/17/2022)	Total Pric		\$20.00	
							<u> </u>	· ·					
Mgr Rev Field Co	/ Req: No omments:		Bid Pri	ce: Irned mete		_	Manager Name: opped.			Billing No	otification:	: Yes	
No Probl	em Found	Custom	er Respo	nsibility	New WO	Nev	v Asset Void W Page 1 of 1	O/Reason:					

				INFR	AMA	RK Work	Order					
Distric	t: COHV	WO#:	275336	6 Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	1/6/2022	
Asset II	D/Description: /											
Activity	Code/Description:	DCL2	RES/Chlo	rine Resid	lual in t	the Water Sys	tem					
Addres	s/Location: CO	HV Distri	ct Area							Sched:		
Additio	nal Address/Locati	on or Ta	sk Details	: wee	kend re	esidual due 01	/08-01/09					
Req By	tracey b		Assig	ned To: A	Accoun	ts Receivable			GL Code	: 40500		
Utility S	staking #:				UC	C Start:			UCC End	:		
OLD	Meter ID:		Read:		М	U:			Special Class:			
NEW	Meter ID:		Read:		MI	U:			Gallons I	-lushed:		
Date Co	omplete: 1/9/2	022	Attach	nments:	0 Ba	ckcharge To:			L-B-S:			
Mate	rial / Inventory ID	<u>Ve</u>	<u>ndor / Des</u>	<u>scription</u>			<u>PO# /</u>	P-Card	Qty		<u>Price</u>	
Labo	r / Equipment ID		Job Cla	ISS		Date	U	<u>nits</u>	<u>OT?</u>		Price	
701486	- Durell Routt				1/8	/2022	0.75		Y		\$0.00	
	- Durell Routt				1/9	/2022	0.75		Y		\$0.00	
	52 - Utility Truck	UTLTR	<		1/8	/2022	0.75		N		\$0.00	
1 X1131	52 - Utility Truck	UTLTR	<		1/9)/2022	0.75		N		\$0.00	
	ne: Closed		#: 11359			te Invoiced:	2/17/2022	2	Total Price		\$0.00	
						nager Name:		Billing Notification: No				
		er Respo		2 POE 3.4 New WO	New A		O/Reason:					
					Pa	age 1 of 1						

				INFR	AM	ARK Work	Order					
District:	COHV	WO#:	275495	5 Dept:	57	755 WO Type:	MW	Resp:	OPS	Issued:	1/10/2022	
Asset ID/	Description: /											
Activity C	Code/Description:	MWN	IEETASS	T/Meet and	d/or /	Assist Consultant	ts or Contr	actors at	a Water Sy	stem		
Address/Location: COHV District Area Sched:												
Additiona	al Address/Locatio	on or Ta	sk Details	s: Met	3rd	coast at city hall	for sample	s.				
Req By:	jcw		Assig	ned To: A	٩ссо	unts Receivable			GL Code	40500		
Utility Sta	aking #:				l	UCC Start:			UCC End	:		
OLD N	Meter ID:		Read:		I	MIU:			Special Class:			
NEW	Meter ID:		Read:		I	MIU:			Gallons Flushed:			
Date Com	nplete: 1/10/2	2022	Attacl	nments:	0	Backcharge To:			L-B-S:			
<u>Materia</u>	al / Inventory ID	Ver	ndor / Des	<u>scription</u>			<u>PO# /</u>	/ P-Card	<u>Qty</u>		<u>Price</u>	
Labor	/ Equipment ID		Job Cla	ass		<u>Date</u>	<u> </u>	Inits	<u>OT?</u>		Price	
605678 -	Mickayla Trombley				·	1/10/2022	1.00		Ν		\$55.29	
TX120169	9 - Utility Truck	UTLTRI	<		· ·	1/10/2022	1.00		N		\$16.00	
					_							
Milestone	e: Closed	Invoice	#: 11359	976	I	Date Invoiced:	2/17/2022	2	Total Price	e:	\$71.29	
Mgr Rev Req: No Bid Price: \$0.00				.00 I	Manager Name:		Billing Notification: No					
Field Comments: Met with Third coast for sampling. No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:												
	Page 1 of 1											

			INFR	AM	IARK Work (Order				
Distric	t: COHV	WO#:	2756622 Dept:	57	755 WO Type:	MW	Resp:	OPS	Issued:	1/11/2022
Asset II	D/Description:	/								
Activity	Code/Descrip	tion: MWL	AB/Purchase Labora	atory	/ Services for Wat	ter System	Asset			
Addres	s/Location:	COHV Distri	ct Area						Sched:	
Additio	nal Address/Lo	ocation or Ta	sk Details: Wat	er U	Itility Services, Inc	January				
Req By	•		Assigned To: A	Acco	ounts Receivable			GL Code:	40400	
Utility S	staking #:				UCC Start:			UCC End:	:	
OLD	Meter ID:		Read:	1	MIU:			Special C	lass:	
NEW	Meter ID:		Read:	1	MIU:			Gallons F	lushed:	
Date Co	mplete: 1	1/14/2022	Attachments:	1	Backcharge To:			L-B-S:		
Mate	rial / Inventory	ID Ver	ndor / Description			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
PO			Jtility Services, sp; 68951			131430		1.00		\$343.20
Labo	r / Equipment		Job Class		Date		ne In	<u>Time O</u>		<u>OT?</u>
Milesto	ne: Closed	Invoice	#: 1135976		Date Invoiced:	2/17/2022	2	Total Pric	e:	\$343.20
Mgr Re	v Req: No	Bid Price	:e: \$0	.00	Manager Name:			Billing No	tification	: No
	omments: lem Found Cu	stomer Respo	nsibility New WO	Nev		D/Reason:				
					Page 1 of 1					

			INFRA	MARK Work	Order			
Distric	t: COHV	WO#:	2758529 Dept:	5755 WO Type:	MW Re	sp: OPS	Issued:	1/12/2022
Asset I	D/Description:	/				-		
Activity	/ Code/Descript	ion: CSTO	NMVIN/Customer Mo	ve In - Read Meter	, Reconnect or	Turn On Servic	e	
Addres	s/Location:	1 Pine Creek	Ln				Sched:	
Additio	nal Address/Lo	cation or Tas	k Details:					
Req By	: Billing		Assigned To: Ac	counts Receivable		GL Code	e: 40500	
Utility \$	Staking #:			UCC Start:		UCC En	d:	
OLD	Meter ID: C	V00000218	Read: 4321.69	MIU:		Special	Class:	
NEW	Meter ID:		Read:	MIU:		Gallons	Flushed:	
Date Co	omplete: 1/	13/2022	Attachments: 2	Backcharge To:		L-B-S:		
Mate	rial / Inventory I	D Ven	dor / Description		<u>PO# / P-C</u>	ard Qty		<u>Price</u>
MS72		MISC. PI	hotos			2.00		\$0.00
CSTON	IMVIN					1.00		\$20.00
Labo	or / Equipment I	<u>D</u>	Job Class	Date	Units	<u>OT</u>	<u>?</u>	Price
701171	- Daniel Wall			1/13/2022	0.25	N		\$0.00
TX1101	17 - Utility Truck	UTLTRK		1/13/2022	0.25	N		\$0.00
Milesto	ne: Closed	Invoice#	: 1135976	Date Invoiced:	2/17/2022	Total Pri	ce:	\$20.00
Mgr Re		Bid Pric		Manager Name:			lotification	
Field C	omments: R		ned service on, mete	r stopped	O/Reason:			
				Page 1 of 1				

					INI	FRA	MAI	RK Work	Order				
Distric	t: COHV		WO#:	2758	710 De	pt:	5755	WO Type:	MW	Resp:	OPS	Issued:	1/13/2022
Asset II	D/Descriptio	on: /				-						1	
Activity	Code/Desc	ription:	MWG	ENRE	P/Relocat	te, Re	pair, F	Replace or Re	econditior	Water Sys	stem Asse	t	
Addres	s/Location:	CO	HV Distri	ct Area	ı							Sched:	
Additio	nal Address	/Locatio	on or Ta	sk Det	ails: (Clean	out m	neter box					
Req By	: daniel wa	all		As	signed To	o: Ac	count	s Receivable			GL Cod	e: 40500	
Utility S	staking #:						UC	C Start:			UCC En	d:	
OLD	Meter ID:	CV00	000218	Rea	ad: 4321.	.69	MIU	J:			Special	Class:	
NEW	Meter ID:			Rea	ad:		MIU	J:			Gallons	Flushed:	
Date Co	omplete:	1/13/2	2022	Att	achments	s: 2	Bac	ckcharge To			L-B-S:		
Mate	rial / Invento	ory ID	Ver	ndor / I	Descriptio	<u>on</u>			<u>P0</u> #	# / P-Card	Qt	<u>v</u>	<u>Price</u>
MS72			MISC. F	Photos							2.00		\$3.24
Labo	r / Equipme	nt ID		<u>Job</u>	<u>Class</u>			<u>Date</u>		<u>Units</u>	<u>0</u> T	?	Price
701171	- Daniel Wal	I					1/1:	3/2022	1.00		Ν		\$48.02
TX1101	17 - Utility Tr	ruck	UTLTR	K			1/1:	3/2022	1.00		Ν		\$16.00
									_				
							-						
							-				1		
Milesto	ne: Closed		Invoice	#: 11	35976		Dat	e Invoiced:	2/17/20	22	Total Pr	ice:	\$67.26
Mgr Re	v Req: No)	Bid Pri	ce:		\$0.00	0 Ma i	nager Name:			Billing N	Notification	: No
Field C	omments:		time. Du			er & e)	_	d the curb sto		1:			
			-				Pa	ge 1 of 1					

			INFRA	MARK Work C	Irder			
Distric	t: COHV	WO#: 2	2759498 Dept:	5755 WO Type:	MW Re	sp: OPS	Issued:	1/13/2022
Asset II	D/Description: /		1					
Activity	Code/Description:	DCL2R	ES/Chlorine Reside	ual in the Water Syste	em			
Addres	s/Location: CO	HV District	Area				Sched:	
Additio	nal Address/Locati	on or Tasl	Details: WEE	KEND RESIDUAL D	UE 01/15-01/1	16		
Req By	tracy b		Assigned To: A	ccounts Receivable		GL Coo	le: 40500	
Utility S	Staking #:			UCC Start:		UCC Er	nd:	
OLD	Meter ID:		Read:	MIU:			Class:	
NEW	Meter ID:		Read:	MIU:		Gallons	s Flushed:	
Date Co	omplete: 1/18/2	2022	Attachments: 0	Backcharge To:		L-B-S:		
Mate	rial / Inventory ID	Vend	lor / Description		<u>PO# / P-C</u>	ard Qt	t <u>y</u>	<u>Price</u>
Labo	or / Equipment ID		Job Class	Date	Units	01	r2	Price
	- Durell Routt			1/15/2022	0.75	Y		\$0.00
	- Durell Routt			1/16/2022	0.75	Y		\$0.00
	- Durell Routt			1/17/2022	0.75	Y		\$0.00
		UTLTRK			0.75	N		\$0.00
	52 - Utility Truck			1/15/2022				\$0.00
	52 - Utility Truck	UTLTRK		1/16/2022	0.75	N		
1X1131	52 - Utility Truck	UTLTRK		1/17/2022	0.75	N		\$0.00
	ne: Closed	Invoice#	: 1135976		2/17/2022	Total P		\$0.00
Mgr Re		Bid Price		00 Manager Name:			Notification	
Field Co				22 CityHall: 3.79 Dr∷ d total into BirdNest 1		all total resid	uals 1-16-20	22 CityHall:
Ne Dool 1	lam Faund Oracl	ou Deere		Now Access	VD eec			
No Prob	lem Found Custom	er Respons	ibility New WO	New Asset Void WC Page 1 of 1)/Reason:			

				INFR	AMA	RK Work	Order				
District: COHV		WO#:	2764142	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	1/20/2022
Asset ID/Description	on: /										
Activity Code/Desc	ription:	MWM	IEETASST/	Meet and	d/or Ass	sist Consultan	ts or Cont	ractors at	a Water Sy	stem	
Address/Location:	CO	HV Distri	ct Area							Sched:	
Additional Address	s/Locatio	on or Ta	sk Details:	Disc	uss wit	h Susan abou	it jobs nee	eding to be	complete.		
Req By: Mickayla	Tromble	эy	Assign	ed To: A	Account	s Receivable			GL Code	: 40500	
Utility Staking #:					UC	C Start:			UCC End	l:	
OLD Meter ID:			Read:		MIU	J:			Special C	Class:	
NEW Meter ID:			Read:		MIU	J:			Gallons I	Flushed:	
Date Complete:	1/20/2	2022	Attachr	nents:	0 Ba	ckcharge To:			L-B-S:		
<u>Material / Invento</u>	ory ID	<u>Ver</u>	ndor / Desc	ription			<u>PO#</u>	<u>/ P-Card</u>	<u>Qty</u>		<u>Price</u>
Labor / Equipme			Job Clas			<u>Date</u> 0/2022	2.00	Units	<u>OT?</u>		Price \$110.58
TX120169 - Utility T	-	UTLTR	,			0/2022	2.00		N		\$110.58 \$32.00
Milestone: Closed	1	Invoice	#: 113597	6	Dat	e Invoiced:	2/17/202	22	Total Prie	ce:	\$142.58
Mgr Rev Req: No	0	Bid Pri	ce:	\$0	00 Ma	nager Name:			Billing N	otification:	No
Field Comments: No Problem Found	report		date to acc		New A	nd 12 Pine Cr drive time is v sset Void W ge 1 of 1		so long.	rify tapline	and meters	sizes,

			INFR	AMAR	K Work	Order				
District: COHV	WO#:	2764500	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	1/20/2022
Asset ID/Description: /	1								1	
Activity Code/Description:	MWM	EETASST/	Meet and	l/or Assi	st Consultan	ts or Contr	actors at a	a Water Sys	stem	
Address/Location: CO	HV Distri	ct Area							Sched:	
Additional Address/Location	on or Ta	sk Details:	mee	t on tear	ns					
Req By: jcw		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: 1/20/2	2022	Attachm	nents:) Bac	kcharge To:			L-B-S:		
Material / Inventory ID	Ver	dor / Desc	<u>ription</u>			<u>PO#</u>	P-Card	<u>Qty</u>		Price
Labor / Equipment ID		Job Clas	<u>s</u>		<u>Date</u>		Inits	<u>OT?</u>		Price
008315 - James West				_	/2022	0.50		N		\$43.66
604797 - James Horace					/2022	0.50		N		\$27.64
Milestone: Closed	Invoice	#: 113597	6	Date	Invoiced:	2/17/2022	2	Total Pric	e:	\$71.30
Mgr Rev Req: No	Bid Pric	e:	\$0.	00 Man	ager Name:			Billing No	otification:	No
things	n line wit in COH\ er Respoi		na, Clint ew WO	New As		e and went	over thing	gs on how v	we are now	/ going to do

				INFRA	MARK Work	Order				
Distric	t: COHV	WO#:	2767633	Dept:	5755 WO Type:	MW	Resp:	OPS	Issued:	1/25/2022
Asset II	D/Description: /									
Activity	Code/Description:	MWG	ENREP/Re	locate, Re	pair, Replace or Re	condition Wa	ater Sys	stem Asset		
Addres	s/Location: 830	1 Westvi	ew Dr						Sched:	
Additio	nal Address/Locatio	on or Ta	sk Details:	Met w	ith Susan B to disc	uss meter iss	sue.			
Req By	: Mickayla Tromble	эy	Assign	ed To: Ac	counts Receivable			GL Code:	40500	
Utility S	Staking #:				UCC Start:			UCC End	:	
OLD	Meter ID:		Read:		MIU:			Special C	lass:	
NEW	Meter ID:		Read:		MIU:			Gallons F	lushed:	
Date Co	omplete: 1/25/2	2022	Attachr	nents: 0	Backcharge To:			L-B-S:		
Mate	rial / Inventory ID	Ver	ndor / Desc	ription		<u>PO# / P</u>	P-Card	<u>Qty</u>		Price
						_				
Labo	r / Equipment ID			s	 Date		ite	<u>OT?</u>		Price
	or / Equipment ID		Job Clas		Dale	<u>Uni</u>	115			<u>i nce</u>
	 Mickayla Trombley 		JOD Clas	<u></u>	1/25/2022	1.75	<u>115</u>	N		
605678		UTLTR		<u></u>			<u>115</u>			\$96.76
605678	- Mickayla Trombley				1/25/2022	1.75	<u>115</u>	N		\$96.76
605678	- Mickayla Trombley			<u></u>	1/25/2022	1.75	<u></u>	N		\$96.76
605678	- Mickayla Trombley				1/25/2022	1.75	<u></u>	N		\$96.76
605678	- Mickayla Trombley				1/25/2022	1.75	<u></u>	N		\$96.76
605678	- Mickayla Trombley				1/25/2022	1.75		N		\$96.76
605678	- Mickayla Trombley				1/25/2022	1.75	<u></u>	N		\$96.76
605678	- Mickayla Trombley				1/25/2022	1.75		N		\$96.76
605678	- Mickayla Trombley				1/25/2022	1.75		N		\$96.76
605678 TX1201	- Mickayla Trombley 69 - Utility Truck	UTLTR	<		1/25/2022 1/25/2022	1.75		N N		\$96.76
605678 TX1201	- Mickayla Trombley 69 - Utility Truck ne: Closed	UTLTR	< #: 113597	6	1/25/2022 1/25/2022	1.75 1.75		N N N Total Pric	:e:	\$96.76 \$28.00
605678 TX1201 Milesto Mgr Re	- Mickayla Trombley 69 - Utility Truck ne: Closed v Req: No	UTLTRH Invoice Bid Price	< #: 113597 ce:	6 \$0.0	1/25/2022 1/25/2022 1/25/2022 Date Invoiced: 0 Manager Name:	1.75 1.75 		N N Total Price Billing No	e: btification:	\$96.76 \$28.00 \$124.76
605678 TX1201 Milesto Mgr Re Field Co	- Mickayla Trombley 69 - Utility Truck ne: Closed v Req: No omments: Met w explai	UTLTRH Invoice Bid Price ith Cassi ned to Ca	<pre>#: 113597 ce: e to discuss assie what</pre>	'6 \$0.0 s meter iss I found.	1/25/2022 1/25/2022 1/25/2022 Date Invoiced: D Manager Name: ues at 1119 Guinea	1.75 1.75 2/17/2022		N N Total Price Billing No	e: btification:	\$96.76 \$28.00 \$124.76
605678 TX1201 Milesto Mgr Re Field Co	- Mickayla Trombley 69 - Utility Truck ne: Closed v Req: No omments: Met w explai	UTLTRH Invoice Bid Pric	<pre>#: 113597 ce: e to discuss assie what</pre>	'6 \$0.0 s meter iss I found.	1/25/2022 1/25/2022 1/25/2022 Date Invoiced: D Manager Name: ues at 1119 Guinea	1.75 1.75 		N N Total Price Billing No	e: btification:	\$96.76 \$28.00 \$124.76

			INF	RAN	MARK Work (Order				
Distric	t: COHV	WO#: 2	767827 Dep	t: 5	5755 WO Type:	MW	Resp:	OPS	Issued:	1/25/2022
Asset II	D/Description: /									
Activity	Code/Description:	MWRPL	_MTRBX/Repai	ir, Rep	place or Adjust a W	/ater Meter	Box Ass	embly		
Addres	s/Location: 132	7 Friarcree	k Ln						Sched:	
Additio	nal Address/Locatio	on or Task	Details: R	eplac	ed missing meter b	oox lid.				
Req By	: Mickayla Tromble	ey 🛛	Assigned To	: Acc	counts Receivable			GL Code:	40500	
Utility S	staking #:				UCC Start:			UCC End	•	
OLD	Meter ID:		Read:		MIU:			Special C	lass:	
NEW	Meter ID:		Read:		MIU:			Gallons F	lushed:	
Date Co	mplete: 1/25/2	022	Attachments	: 2	Backcharge To:			L-B-S:		
Mater	rial / Inventory ID	Vend	or / Descriptio	n		<u>PO#/</u>	P-Card	Qty		<u>Price</u>
MB0004		Meter Box	Lid Only					1.00		\$9.00
MS72		MISC. Pho	otos					2.00		\$3.24
Labo	r / Equipment ID		Job Class		Date	Un	nits	<u>OT?</u>		Price
	- Mickayla Trombley				1/25/2022	0.50		N		\$27.64
TX1201	69 - Utility Truck	UTLTRK			1/25/2022	0.50		N		\$8.00
										.
Milesto			1135976	4 0	Date Invoiced:	2/17/2022		Total Pric		\$47.88
Mgr Rev	-	Bid Price			Manager Name:			Billing No	otification:	No
	omments: Repla	cea missin	g meter box lid.	-						
No Prob	em Found Custom	er Responsi	ibility New Wo	D N	ew Asset Void Wo Page 1 of 1	O/Reason:				

			INFRA	AMARK Work (Order		
Distric	t: COHV	WO#:	2771734 Dept:	5755 WO Type:	MW Res	p: OPS	Issued: 1/28/2022
Asset II	D/Description: /						
Activity	Code/Description:	MWFL	USH/Flushing of a	Water System			
Addres	s/Location: CO	HV Distric	t Area				Sched:
Additio	nal Address/Locati	on or Tas	k Details: mon	thly flushing for Febru	Jary		
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: 60,000.00
Date Co	mplete: 2/2/20	022	Attachments:	Backcharge To:		L-B-S:	
Mate	rial / Inventory ID	Vend	dor / Description		PO# / P-Car	d Qty	Price
MS72		MISC. Pł	notos			1.00	\$1.62
Labo	r / Equipment ID		Job Class	Date	<u>Units</u>	<u>OT?</u>	Price
701186	- Cody Mendez			2/2/2022	2.00	N	\$93.12
701186	- Cody Mendez			2/2/2022	1.00	Ν	\$46.56
TX1124	07 - Utility Truck	UTLTRK		2/2/2022	2.00	N	\$32.00
TX1124	07 - Utility Truck	UTLTRK		2/2/2022	1.00	Ν	\$16.00
Milesto	ne: Closed	Invoice#	: 1135976	Date Invoiced:	2/17/2022	Total Price	e: \$189.30
Mgr Re	v Req: No	Bid Price	e: \$0.	00 Manager Name:		Billing Not	tification: No
		er Respons		New Asset Void W(Page 1 of 1	D/Reason:		

			INFR	AM	ARK Work	Order				
Distric	t: COHV	WO#:	2773450 Dept:	57	755 WO Type:	MW	Resp:	OPS	Issued:	1/31/2022
Asset I	D/Description: /	1							1	
Activity	Code/Description	: MWIN	VL/Investigate Wat	ter Sy	ystem Leak					
Address	s/Location: 81	11 Bromle	y St						Sched:	
Additio	nal Address/Locat	ion or Tas	k Details: che	ck fo	or leak					
Req By:	Susan		Assigned To:	Acco	unts Receivable			GL Code:	40500	
Utility S	taking #:				UCC Start:			UCC End:	:	
OLD	Meter ID:		Read: 3023.1		MIU:			Special C	lass:	
NEW	Meter ID:		Read:		MIU:			Gallons F	lushed:	
Date Co	mplete: 1/31/	2022	Attachments:	2	Backcharge To:			L-B-S:		
Mater	<u>ial / Inventory ID</u>	Ven	dor / Description			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS72		MISC. P	hotos					2.00		\$3.24
Labo	r / Equipment ID	Ì	Job Class		Date	U	<u>nits</u>	<u>OT?</u>	1	Price
701186	- Cody Mendez			·	1/31/2022	2.50		Ν		\$116.40
Mileston Mgr Rev	/ Req: No omments: Clea		#: 1135976 • e: \$0 •x, read meter, chea	1 0.00 l ck foi		asket for ho	use side		tification: aking. This	is a 1 and 1/2
No Probl	fix.	meter and ner Respon	I don't have the too			ir. Will have O/Reason:	someon	e there first	thing in the	e morning to

					INFRA	AMA	RK Work	Order				
Distric	t: COHV		WO#:	2774881	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	2/1/2022
Asset II	D/Description	n: /										
Activity	Code/Descri	ption:	MWI	VVPRB/Inve	stigate a	Water	System Prob	lem				
Addres	s/Location:	8111	1 Bromle	ey St							Sched:	
Additio	nal Address/L	Locatio	on or Ta	sk Details:	Repl	ace ga	sket on house	e side of m	neter			
Req By	: Cody Men	dez		Assigne	ed To: A	ccount	s Receivable			GL Cod	e: 40500	
Utility S	Staking #:					UC	C Start:			UCC En	d:	
OLD	Meter ID:			Read: 3	3206.4	MIL	J:			Special	Class:	
NEW	Meter ID:			Read:		MIL	J:			Gallons	Flushed:	
Date Co	omplete:	2/1/202	22	Attachn	nents: 2	2 Bad	kcharge To:			L-B-S:		
Mate	rial / Inventor	<u>y ID</u>	Vei	ndor / Desc	ription		-	<u>PO#</u>	/ P-Card	Qty	<u>y</u>	Price
GT0001			Gasket	- Meter - 1.	5"					1.00		\$1.14
HW0102	2		Bolt - 3/	/4"						2.00		\$2.57
HW003 [,]	1		Nut - 3/	4"						2.00		\$0.96
MS72			MISC. F	Photos						2.00		\$3.24
Labo	or / Equipmen	t ID		Job Clas	<u>s</u>	_	Date	<u>_</u>	<u>Units</u>	<u>0</u>	?	Price
700431	- Ivan Nava					2/1/	/2022	2.50		N		\$121.06
701186	- Cody Mende	ez				2/1/	/2022	2.50		N		\$116.40
TX1120	68 - Utility Tru	ick	UTLTR	K		2/1/	/2022	2.50		Ν		\$40.00
TX1124	07 - Utility Tru	ick	UTLTR	K		2/1/	/2022	2.50		N		\$40.00
Milesto			Invoice	#: 113597	-		e Invoiced:	2/17/202	22	Total Pr		\$325.37
Mgr Re	v Req: No		Bid Pri	ce:	\$0.	00 Ma	nager Name:			Billing N	otification	: No
	omments:						gasket on hou ice and check					alled to
No Prob	lem Found C	Custome	er Respo	nsibility N	ew WO	New A	sset Void W ge 1 of 1	O/Reason:	:			

ØINFRAMARK

Inframark, L	LC	Client ID Number	1-00121
2002 West G	rand Parkway North, Suite 100	·	
Katy, Texas 7	77449	Invoice Number	1136451
(281) 578-420	00	Invoice Date	3/10/2022
		Due Date	4/9/2022
То:	City of Hilshire Village	L	
	Utility Department		
	Hilshire Utilities		
	8301 Westview		
	Houston, Texas 77055		
	Service Description		Total

Maintenance Services

\$3,256.14

	Subtotal	\$3,256.14
	Sales Tax	\$0.00
Please Pay This Amount	Total	\$3,256.14

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. 1136451 - SUMMARY INVOICE DATE: 3/10/2022

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Maintenance, Lift Station					
LS1					
Preventative Maintenance	\$58.00	\$162.96	\$2.83	\$0.00	\$223.79
LS1 Total	\$58.00	\$162.96	\$2.83	\$0.00	\$223.79
LS Total	\$58.00	\$162.96	\$2.83	\$0.00	\$223.79
Maintenance, Water					
General Maintenance & Repairs	\$476.00	\$1,792.77	\$401.18	\$0.00	\$2,669.95
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$362.40	\$0.00	\$362.40
MW Total	\$476.00	\$1,792.77	\$763.58	\$0.00	\$3,032.35
Invoice Total	\$534.00	\$1,955.73	\$766.41	\$0.00	\$3,256.14

INFRAMARK, LLC

DISTRICT : CITY OF HILSHIRE VILLAGE

Date

Complete

3/1/2022

2/7/2022

2/4/2022

2/9/2022

2/10/2022

WO

Number

2772775

2768306

2778114

2781788

2783394

8206 Mallie Ct

21 Hickory

Shadows Dr

8005 Bromley

1025 Ridgeley

St

Dr

INVOICE NO. 1136451 - DETAIL

INVOICE DATE: 3/10/2022

Work Type / Sub

Category

Preventative Maintenance

Maintenance, Lift

Maintenance, Water General Maintenance & Repairs

Station LS1

Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
COHV District Area	Three Month Communication & Alarm System PM (Electrical); Sched#: 5860 SchedType: ELEC DateSched: 02/01/22	\$58.00	\$162.96	\$2.83	\$0.00	\$223.79	Ν
	Preventative Maintenance Total	\$58.00	\$162.96	\$2.83	\$0.00	\$223.79	

\$162.96

\$162.96

\$69.11

\$96.03

\$55.29

\$124.40

\$2.83

\$2.83

\$1.62

\$6.48

\$1.62

\$7.44

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$223.79

\$223.79

\$90.73

\$134.51

\$72.91

\$167.84

Ν

Ν

Ν

Ν

10 Mar 2022 11:53:12PM CST

Go Green! Think before you print.

Investigate a Water System

Investigate a Water System

off meter due to weather.

Read Meter, Check For Leaks,

Investigate a Water System

Customer Requested; Please reread meter and check for leaks, tag door with resultsUsage went from

Problem; Investigate clogged storm

TECHS

35.0 to 108.0

drain

Problem; PLS INVESTIGATE VALVE ON METER, CUSTOMER STATES HE WAS TOLD IT NEEDED TO BE CHANGED BY ONE OF OUR

Problem; Please investigate broken shut off, customer attempted to turn

LS1 Total

LS Total

\$58.00

\$58.00

\$20.00

\$32.00

\$16.00

\$36.00

INFRAMARK, LLC

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1136451 - DETAIL

INVOICE DATE: 3/10/2022

10 I	Mar	2022	11:53:12PN	CST
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Go Green! Think before you print.

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	2/15/2022	2786590	8001 Bromley St	Locate a Water System Asset; locate valves	\$100.00	\$323.73	\$1.62	\$0.00	\$425.35	Ν
	2/17/2022	2789626	8001 Bromley St	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Replace 5/8 meter with a 1 1/2 inch meter	\$108.00	\$349.57	\$295.92	\$0.00	\$753.49	Ν
	2/22/2022	2793061	COHV District Area	Relocate, Repair, Replace or Recondition Water System Asset; Hickory Shadows/Wirt Rd (District Area)Open curbstop for irrigation.	\$20.00	\$69.11	\$6.48	\$0.00	\$95.59	Ν
	2/23/2022	2794233	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; meet and assist with TCEQ	\$28.00	\$87.59	\$0.00	\$0.00	\$115.59	Ν
	2/23/2022	2794241	8301 Westview Dr	Meet and/or Assist Consultants or Contractors at a Water System; Inspection meeting at City Hall	\$20.00	\$69.11	\$0.00	\$0.00	\$89.11	Ν
	2/23/2022	2794661	8005 Bromley St	Investigate a Water System Problem; Help customer see what is going on with meter usage	\$32.00	\$110.58	\$0.00	\$0.00	\$142.58	N
	2/23/2022	2795057	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; TCEQ meeting	\$64.00	\$438.25	\$0.00	\$0.00	\$502.25	Ν
	2/28/2022	2797233	1327 Glourie Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/28/2022	2797234	1327 Glourie Dr Irr 1	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/28/2022	2797344	1327 Glourie Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/28/2022	2797345	1327 Glourie Dr Irr 1	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	Ν
				General Maintenance & Repairs Total	\$476.00	\$1,792.77	\$401.18	\$0.00	\$2,669.95	

INFRAMARK, LLC

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1136451 - DETAIL

INVOICE DATE: 3/10/2022

Go Green! Think before you print.

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										
	2/14/2022	2779881	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, IncFebruary	\$0.00	\$0.00	\$362.40	\$0.00	\$362.40	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$362.40	\$0.00	\$362.40	
				MW Total	\$476.00	\$1,792.77	\$763.58	\$0.00	\$3,032.35	
				Invoice Total	\$534.00	\$1,955.73	\$766.41	\$0.00	\$3,256.14	

				INFRA	MA	RK Work (Order				
District	t: COHV	WO#: 2	772775	Dept:	5725	WO Type:	LS	Resp:	MTX	Issued:	1/31/2022
Asset ID	D/Description: CO	HV-LS1/Cit	y of Hills	hire Villag	e Lift	Station # 1					
		- West @ V		• •							
-	Code/Description:			e Month	Comn	nunication & A	larm Syste	m PM (El	lectrical)		0/4/0000
		-IV District		0.1	1				00/04/00	Sched:	2/1/2022
	nal Address/Locatio	on or Task				60 SchedTyp	e: ELEC Da	ateSched		40000	
Req By:			Assigne	ed Io: A		ts Receivable C Start:			GL Code		
OLD	taking #: Meter ID:		Read:		MIL				Special C	-	anned
OLD	Meter ID:		Read:							M	aintenance
NEW	Meter ID:		Read:		МЦ				Gallons F	lushed:	
Date Co	•			nents: 1	Ba	ckcharge To:			L-B-S:		
	ial / Inventory ID	-	or / Desc	-	_		<u>PO# /</u>	P-Card	<u>Qty</u>		Price
SA0043		Glove - Dis	•	- Nitrile -	L				4.00		\$1.46
MS0011		Paper Tow	vel		_				0.25		\$1.37
Labor / Equipment ID 700711 - Zachary Bridges TX121558 - Electrical Truck ELEC			Job Clas	<u>S</u>	_	<u>Date</u> /2022 /2022	2.00 2.00	nits	OT? N N		Price \$162.96 \$58.00
Milestor Mgr Rev	ne: Closed v Req: No	Invoice#: Bid Price:				te Invoiced: nager Name:	3/10/2022	2	Total Price Billing No.	ce: ptification	\$223.79 : No
	Came		eted three		ialer p New A	rify with mana .m. Clean floa sset Void W ige 1 of 1					

		INFR	AMA	RK Work	Order				
District: COHV	WO#:	2768306 Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	1/25/2022
Asset ID/Description: /						-		1	
Activity Code/Description:	MWIN	VPRB/Investigate	a Water	System Prob	lem				
Address/Location: 820	6 Mallie C)t						Sched:	
Additional Address/Location	on or Tas			TIGATE VAL D TO BE CHA					E WAS TOLD
Req By: JOERG 281-250-	3635	Assigned To:	Account	ts Receivable			GL Code:	40500	
Utility Staking #:			UC	C Start:			UCC End		
OLD Meter ID:		Read:	MI	J:			Special C	lass:	
NEW Meter ID:		Read:	MI	U:			Gallons F	lushed:	
Date Complete: 2/7/20)22	Attachments:	1 Ba	ckcharge To:			L-B-S:		
Material / Inventory ID	Ven	dor / Description			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS72	MISC. PI	hotos					1.00		\$1.62
Labor / Equipment ID 605678 - Mickayla Trombley TX120169 - Utility Truck	UTLTRK	Job Class		<u>Date</u> /2022 /2022	1.25 1.25	nits	OT? N N		Price \$69.11 \$20.00
	Bid Pric	at meter, curbstop	.00 Ma does no	te Invoiced: nager Name: pt need to be			-	tification:	
	sed. No n er Respon	najor issues. Drive	New A	sset Void W	O/Reason:				

				INFR	AMAR	K Work (Order				
Distric	t: COHV		WO#: 2	2778114 Dept:	5755 N	O Type:	MW	Resp:	OPS	Issued:	2/3/2022
Asset II	D/Descriptic	on: /	1		I			-			
Activity	Code/Desc	ription:	MWINV	/PRB/Investigate a	Water Sy	stem Prob	lem				
Addres	s/Location:	21	Hickory Sh	adows Dr						Sched:	
Additio	nal Address	s/Location	on or Task	Details: Plea wea		gate brokei	n shut off, c	customer	attempted to	o turn off m	neter due to
Req By	: Allan Tor 6418	regrossa	a 713-467-	Assigned To: A	Accounts F	Receivable			GL Code:	40500	
Utility S	staking #:				UCC S	Start:			UCC End:		
OLD	Meter ID:	29664	1421	Read: 6449.77	MIU:				Special C	lass:	
NEW	Meter ID:			Read:	MIU:				Gallons F	lushed:	
Date Co	omplete:	2/4/20)22	Attachments:	4 Backo	harge To:			L-B-S:		
Mate	rial / Invento	ory ID	Vend	or / Description			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS72			MISC. Ph	otos					4.00		\$6.48
Labo	r / Equipme	ent ID		Job Class		<u>Date</u>	<u>U</u>	<u>nits</u>	<u>OT?</u>		<u>Price</u>
701171	- Daniel Wal	1			2/4/20	22	2.00		Ν		\$96.03
TX1101	17 - Utility Tı	ruck	UTLTRK		2/4/20	22	2.00		N		\$32.00
Milesto	ne: Closed	1	Invoice#:	1136451	Date I	nvoiced:	3/10/2022)	Total Price	e:	\$134.51
Mgr Re		-	Bid Price			ger Name:		-	Billing No		•
Field Co	omments:	Drive curb s custor on the irrigat 4796.	time. Loca stop was tu mer to find side of W ion meter &	ted the meter & ch rned on and intact out that he had ca irt Rd. Was told he & managed to turn	ecked for Checked lled origina had diffic	signs of lea the custor ally about t ulties turnir e foreseea	aks or the c ner turn off he irrigation ng off that r	valve & s n meter ju neter and	being broke saw it was or ust outside o I not his hou	n, no leaks n as well. S if the neigh se meter.	s found & Spoke with borhood wall Located the
					Page	1 of 1					

					INFR	AN	MARK Work	Order				
Distric	t: COHV		WO#:	27798	381 Dept:	5	755 WO Type:	MW	Resp:	OPS	Issued:	2/7/2022
Asset I	D/Descriptio	on: /	1									
Activity	/ Code/Desc	ription:	MWL	AB/Purc	hase Labor	ator	ry Services for Wa	ter Syste	em Asset			
Addres	s/Location:	CO	HV Distr	ict Area							Sched:	
Additio	nal Addres	s/Locati	on or Ta	sk Deta	ils: Wat	ter l	Utility Services, Ind	cFebruar	у			
Req By	:			Ass	igned To: /	Acc	ounts Receivable			GL Code	: 40400	
Utility \$	Staking #:						UCC Start:			UCC End	1:	
OLD	Meter ID:			Rea	d:		MIU:			Special C	Class:	
NEW	Meter ID:			Rea	d:		MIU:			Gallons I	Flushed:	
Date Co	omplete:	2/14/2	2022	Atta	chments:	1	Backcharge To:			L-B-S:		
Mate	rial / Invente	ory ID	Ve	ndor / D	escription			PO	# / P-Card	Qty		<u>Price</u>
PO				Jtility Se sp; 6968				1328	15	1.00		\$362.40
Labo	or / Equipme	ent ID		Job (Class		Date		Γime In	<u>Time C</u>	<u>)ut</u>	<u>OT?</u>
Milesto	ne: Closed	4	Invoice	#: 113	6451		Date Invoiced:	3/10/20	22	Total Pri	ce:	\$362.40
Mgr Re			Bid Pri	-		00	Manager Name:				otification:	
Field C	omments:		Jer Respo		vu New WO			O/Reasor	1:			
							Page 1 of 1					

					INFR	AMA	RK Work	Order				
District	: COHV		WO#:	2781788	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	2/8/2022
Asset ID	D/Descripti	on: /										
Activity	Code/Des	cription:	CSRE	EREAD/Rea	ad Meter,	Check	For Leaks, C	ustomer R	equested			
Address	s/Location:	: 800	5 Bromle	ey St							Sched:	
Additio	nal Addres	s/Locatio	on or Ta	sk Details:		se re-re to 108	ead meter and .0	d check for	leaks, tag	g door with	resultsUsa	ge went from
Req By:	Billing			Assign	ed To: A	ccount	s Receivable			GL Code	40500	
Utility S	taking #:					UC	C Start:			UCC End	:	
OLD	Meter ID:	60980	180	Read:	500.7	MIU	J:			Special C	lass:	
NEW	Meter ID:			Read:		MIL	J:			Gallons F	lushed:	
Date Co	mplete:	2/9/20	22	Attachr	ments:	1 Bad	ckcharge To:			L-B-S:		
Mater	<u>ial / Invent</u>	ory ID		ndor / Desc	ription			<u>PO#</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS72			MISC. F	Photos						1.00		\$1.62
605678	<mark>r / Equipm</mark> - Mickayla ⊺ 69 - Utility T	Trombley	UTLTRI	Job Clas	<u>S</u>	_	<u>Date</u> /2022 /2022	1.00 1.00	<u>nits</u>	<u>OT?</u> N		Price \$55.29 \$16.00
Milestor Mgr Rev Field Co		lo	Bid Pri d meter,		\$0.	00 Ma	e Invoiced: nager Name: omer contact.				otification:	
No Probl	em Found	Custome	er Respo	nsibility N	lew WO	New A Pa	sset Void W ge 1 of 1	O/Reason:				

	INFRAMARK Work Order													
Distric	t: COHV	WO#:	2783394 Dept:	575	5 WO Type:	MW	Resp:	OPS	Issued:	2/10/2022				
Asset II	D/Description: /													
Activity	Code/Description:	MWIN	VPRB/Investigate a	Wate	r System Prob	lem								
Addres	s/Location: 102	5 Ridgele	ey Dr						Sched:					
Additio	nal Address/Locatio	on or Tas	k Details: Inve	stigate	e clogged storn	n drain								
Req By	: Mickayla Tromble	ey	Assigned To: A	ccour	nts Receivable			GL Code:	40500					
Utility S	Staking #:			UC	CC Start:			UCC End						
OLD	Meter ID:		Read:	М	U:			Special C	lass:					
NEW	Meter ID:		Read:	М	U:			Gallons F	lushed:					
Date Co	omplete: 2/10/2	022	Attachments: 3	3 Ba	ckcharge To:		L-B-S:							
Mate	rial / Inventory ID	Ven	dor / Description			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>				
MS72		MISC. P	hotos					3.00		\$4.86				
MS0019)	Bag - Tr	ash - Black					2.00		\$2.58				
	or / Equipment ID		Job Class	a (Date	<u>nits</u>	<u>OT?</u>		Price					
	- Mickayla Trombley		,	_	10/2022	2.25		N		\$124.40				
	69 - Utility Truck	UTLTRK			10/2022	2.25		N		\$36.00				
Milesto	ne: Closed	Invoice#	#: 1136451	Da	te Invoiced:	3/10/2022		Total Pric	e:	\$167.84				
Mgr Re	v Req: No	Bid Pric	e: \$0.	00 M a	anager Name:			Billing No	tification:	No				
	unload		from storm drain, lo sibility New WO	New A		ash bags fu O/Reason:	III of debr	ris. Took the	e trash to R	R SP to				

			INFRA	AMARK Work	Order				
Distric	t: COHV	WO#: 2	786590 Dept:	5755 WO Type	: MW	Resp:	OPS	Issued:	2/15/2022
Asset II	D/Description: /	1						1	
Activity	Code/Description:	MWLOC	/Locate a Water \$	System Asset					
Addres	s/Location: 800	1 Bromley S	St					Sched:	
Additio	nal Address/Locatio	on or Task	Details: locat	e valves					
Req By	: Mickayla Tromble	ey .	Assigned To: A	ccounts Receivable	е		GL Code:	40500	
Utility S	Staking #:			UCC Start:			UCC End		
OLD	Meter ID:		Read:	MIU:			Special C	lass:	
NEW	Meter ID:		Read:	MIU:			Gallons F	lushed:	
Date Co	omplete: 2/15/2	022	Attachments:	Backcharge To):		L-B-S:		
Mate	rial / Inventory ID	Vendo	or / Description		<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS72		MISC. Pho	otos				1.00		\$1.62
Labo	or / Equipment ID		Job Class	 Date	<u>U</u> I	nits	OT?		Price
	- Mickayla Trombley			2/15/2022	3.25		N		\$179.69
701171	- Daniel Wall			2/15/2022	3.00		N		\$144.04
TX1201	69 - Utility Truck	UTLTRK		2/15/2022	3.25		N		\$52.00
TX1101	17 - Utility Truck	UTLTRK		2/15/2022	3.00		N		\$48.00
Milecto	ne. Closed	Invoicette	1126451	Data Invaiandu	2/10/2022		Total Dria		¢ 405 05
Milesto		Invoice#:	1136451	Date Invoiced:			Total Pric		\$425.35
Mgr Rev		Bid Price:		00 Manager Name			Billing No		
Field Co				lacement, tested va				e main line	. Everything
No Prob	lem Found Custome	er Responsi	bility New WO		WO/Reason:				
				Page 1 of 1					

District: COHV			INFRA	MARF	K Work (Order				
	WO#:	2789626	Dept:	5755 N	/O Type:	MW	Resp:	OPS	Issued:	2/17/2022
Asset ID/Description: /										
Activity Code/Description	: MWR	EPMTR/Re	place Wate	er Meter	(damaged	, stuck, brok	ken dial,	lid,etc.)		
Address/Location: 80	01 Bromle	y St							Sched:	
Additional Address/Locat	ion or Tas	sk Details:	Repla	ce 5/8 m	eter with a	1 1/2 inch r	neter			
Req By: Mickayla Tromb	ley	Assigne	ed To: Ac	counts F	Receivable			GL Code	: 40500	
Utility Staking #:				UCC S	Start:			UCC End	l:	
OLD Meter ID: 9266	1125	Read: 1	97.50	MIU:				Special C	Class:	
NEW Meter ID: 2104	88111	Read: 0)	MIU:				Gallons I	Flushed:	
Date Complete: 2/17/	2022	Attachn	nents: 12	Backo	harge To:			L-B-S:		
Material / Inventory ID	Ven	dor / Desc	ription	Ì		<u>PO# / </u>	P-Card	Qty		Price
MS72	MISC. P	hotos						12.00		\$19.44
MB0012	Meter B	ox with Lid	- Jumbo					1.00		\$39.00
MB1	METER	. Badger 1	1/2 35358	3				1.00		\$235.20
GT0001	_	Meter - 1.5						2.00		\$2.28
Labor / Equipment ID		Job Clas	<u>s</u>		Date	Un	<u>iits</u>	<u>0T?</u>	2	Price
701171 - Daniel Wall				2/17/2022 3.25 N						\$156.05
605678 - Mickayla Tromble	у			2/17/2	022	3.50		N		\$193.52
TX110117 - Utility Truck	UTLTRK	κ		2/17/2	022	3.25		Ν		\$52.00
TX120169 - Utility Truck	UTLTRK	ζ		2/17/2	022	3.50		N		\$56.00
Milestone: Closed	Invoice	#: 113645	1	Date I	nvoiced:	3/10/2022		Total Price	ce:	\$753.49
Mgr Rev Req: No	Bid Pric	e:	\$0.00	Mana	ger Name:		1 1/0 -	Billing N	otification	Yes
Mgr Rev Req: No Field Comments: Oper Dug back for al side mete	Bid Pric ned up a h up old met on, check bout 15 mi so no dirt	e: ydrant, Isola ter box, tool ed for leaks nutes, shut gets in. 1 1/ d in the extr	\$0.00 ated main k out 5/8 m s. No leaks off hydran 2 meter is a space a	Manage line to re- neter and found a t. Attach installed	ger Name: eplace 5/8 r d old curbs at new curb ned 1 1/2 m d. Made ho e box with	meter with a top. Put on i stop, opene ieter to curb	new 1 1/ d up ma stop, put a jumbo	Billing No otified disp 2 curbstop, in line all th t gaskets in meter box	otification atch about slowly turn he way, flus h, covered o	Yes water outage. hed main line hed hydrant

INFRAMARK Work Order										
District: COHV	WO#:	2793061	Dept:	5755 WO T	ype:	MW	Resp:	OPS	Issued:	2/22/2022
Asset ID/Description: /										
Activity Code/Description:	MWG	ENREP/Re	elocate, R	epair, Replace	or Re	econdition	Water Sys	stem Asset		
Address/Location: CO	HV Distric	ct Area							Sched:	
Additional Address/Locati	on or Tas	k Details:	Hick	ory Shadows/V	Virt Ro	d (District	Area)Oper	curbstop f	for irrigatior).
Req By: Mickayla Tromble	әу	Assign	ed To: A	ccounts Recei	vable			GL Code	: 40500	
Utility Staking #:				UCC Start	:			UCC End	1:	
OLD Meter ID: 32373	3762	Read:	4796.67	MIU:				Special (Class:	
NEW Meter ID:		Read:		MIU:				Gallons	Flushed:	
Date Complete: 2/22/2	2022	Attachr	nents:	4 Backcharg	je To:			L-B-S:		
Material / Inventory ID	Ven	dor / Desc	ription			<u>PO#</u>	/ P-Card	Qty		<u>Price</u>
MS72	MISC. P	hotos						4.00		\$6.48
Labor / Equipment ID		Job Clas	<u>is</u>	<u>Dat</u>	<u>e</u>		<u>Units</u>	<u>OT?</u>	2	Price
605678 - Mickayla Trombley		,		2/22/2022		1.25		N		\$69.11
TX120169 - Utility Truck UTLTRK 2/22/2022 1.25 N \$20.0									φ20.00	
Milestone: Closed	Invoice#	#: 113645	51	Date Invoi	ced:	3/10/202	22	Total Pri	ce:	\$95.59
Mgr Rev Req: No	Bid Pric	e:	\$0.	00 Manager N	lame:			Billing N	otification	: No
	ed irrigatio er Respon		. Curbsto	New Asset V Page 1 of 7	/oid W	to turn. N O/Reason:		ssie. No lea	aks. Drive ti	me,

INFRAMARK Work Order										
Distric	t: COHV	WO#:	2794233 Dept:	5755 WO Type:	MW F	Resp:	OPS	Issued:	2/23/2022	
Asset I	D/Description: /	1			I	-		1		
Activity	Activity Code/Description: MWMEETASST/Meet and/or Assist Consultants or Contractors at a Water System									
Addres	s/Location: CC	HV Distri	ct Area					Sched:		
Additio	nal Address/Locati	on or Ta	sk Details: mee	t and assist with TCE	EQ					
Req By	: charles lowe		Assigned To: A	Accounts 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:		
Date Co	mplete: 2/23/	2022	Attachments:	0 Backcharge To:	:		L-B-S:			
Mate	rial / Inventory ID	Ver	ndor / Description		<u>PO# / P</u> -	-Card	<u>Qty</u>		<u>Price</u>	
Labo	or / Equipment ID		Job Class	Date	Unit	<u>s</u>	<u>OT?</u>		<u>Price</u>	
700366	- Charles Lowe			2/23/2022	1.75		Ν		\$87.59	
TX1160	22 - Utility Truck	UTLTR	<	2/23/2022	1.75		N		\$28.00	
Milesto	ne: Closed	Invoice	#: 1136451	Date Invoiced:	3/10/2022		Total Pric	e:	\$115.59	
Mgr Re	v Req: No	Bid Pric	::: \$0.	00 Manager Name:			Billing No	otification	No	
Field C	omments: Meet	with TCE	Q for inspection							
No Prob	lem Found Custom	er Respoi	nsibility New WO	New Asset Void W Page 1 of 1	/O/Reason:					
1				1 490 1 01 1						

				INFR	AMA	RK Work	Order				
Distric	t: COHV	WO#:	2794241	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	2/23/2022
Asset II	D/Description: /									1	
Activity	Code/Description:	MWN	IEETASST	Meet and	l/or As	sist Consultan	ts or Cont	ractors at	a Water Sy	/stem	
Addres	s/Location: 830	1 Westv	iew Dr							Sched:	
Additio	nal Address/Locatio	on or Ta	sk Details:	: Insp	ection	meeting at Cit	y Hall				
Req By	: Mickayla Tromble	эy	Assign	ned To: A	ccoun	ts Receivable			GL Code	40500	
Utility S	Staking #:				UC	C Start:			UCC End	d:	
OLD	Meter ID:		Read:		MI	J:			Special (Class:	
NEW	Meter ID:		Read:		MI	J:			Gallons	Flushed:	
Date Co	omplete: 2/23/2	2022	Attach	ments: () Ba	ckcharge To:			L-B-S:		
Mate	rial / Inventory ID	Vei	ndor / Dese	<u>cription</u>			<u>PO#</u>	/ P-Card	<u>Qty</u>	<u>.</u>	<u>Price</u>
					_		_				
					_						
Labo	r / Equipment ID		Job Clas			Date		<u>Jnits</u>	<u></u>	>	Price
	· ·			<u>33</u>	2/2	3/2022	1.25	<u>JIIII5</u>	N		\$69.11
	- Mickayla Trombley		,		_						
1X1201	69 - Utility Truck	UTLTR	1		2/2	3/2022	1.25		N		\$20.00
				- 4			0/10/222		.		
Milesto		Invoice				te Invoiced:	3/10/202	2	Total Pri		\$89.11
Mgr Re	v Req: No	Bid Pri	ce:	\$0.	00 Ma	nager Name:			Billing N	otification	: No
Field Co	omments: Met w	Ith ICEC	♀ at City ha								
No Prob	lem Found Custom	er Respo	nsibility N	New WO	New A	sset Void W	O/Reason:				
					Pa	ige 1 of 1					

INFRAMARK Work Order										
District: COHV	WO#:	2794661	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	2/23/2022
Asset ID/Description: /										
Activity Code/Description: MWINVPRB/Investigate a Water System Problem										
Address/Location: 800	5 Bromle	ey St							Sched:	
Additional Address/Location	on or Ta	sk Details:	Help	custon	ner see what	is going or	n with met	er usage		
Req By: mickayla tromble	у	Assign	ed To: A	ccount	s Receivable			GL Code:	40500	
Utility Staking #:				UC	C Start:			UCC End	•	
OLD Meter ID:		Read:		MIU	J:			Special C	lass:	
NEW Meter ID:		Read:		MIU	J:			Gallons F	lushed:	
Date Complete: 2/23/2	2022	Attach	ments: () Bac	kcharge To:			L-B-S:		
Material / Inventory ID	<u>Ver</u>	ndor / Desc	<u>cription</u>			<u>PO#</u>	/ P-Card	<u>Qty</u>		Price
Labor / Equipment ID		Job Clas	<u>ss</u>		Date		<u>Inits</u>	<u>OT?</u>		<u>Price</u>
605678 - Mickayla Trombley				_	3/2022	2.00		Ν		\$110.58
TX120169 - Utility Truck UTLTRK 2/23/2022 2.00 N \$32.0									\$32.00	
Milestone: Closed	Invoice	#: 113648	51	Dat	e Invoiced:	3/10/202	2	Total Pric	e:	\$142.58
Mgr Rev Req: No	Bid Price	ce:	\$0.	00 Ma i	nager Name:			Billing No	otification:	No
Field Comments: Met with customer, we watched meter for 20 minutes, meter did not move, he had plumber out to check his line, plumber found no leaks. I called Susan, we discussed his bill usage, everything seems to be back on track with his water bill now. Customer is going to read his meter every day and document it for one month, to see if his bill matches up with his usage. No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: Page 1 of 1										

INFRAMARK Work Order											
Distric	t: COHV	WO#:	2795057	7 Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	2/24/2022
Asset II	D/Description: /										
Activity Code/Description: MWMEETASST/Meet and/or Assist Consultants or Contractors at a Water System											
Addres	s/Location: CO	HV Distric	ct Area							Sched:	
Additio	nal Address/Locati	on or Tas	sk Details	: TCE	Q mee	ting					
Req By	; jcw		Assig	ned To: A	ccount	ts Receivable			GL Code	40500	
Utility S	staking #:				UC	C Start:			UCC End	:	
OLD	Meter ID:		Read:		MIU	J:			Special C	lass:	
NEW	Meter ID:		Read:		MIU	J:			Gallons F	lushed:	
Date Co	omplete: 2/23/2	2022	Attach	ments:) Ba	ckcharge To:			L-B-S:		
Mate	rial / Inventory ID	Ven	dor / Des	<u>cription</u>			<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
008315 606038 TX1190	r / Equipment ID - James West - Tracy Butcher 56 - Utility Truck 99 - Utility Truck	UTLTRK		<u>SS</u>	2/2 2/2	Date 3/2022 3/2022 3/2022 3/2022	2.00 2.00 2.00 2.00	nits	OT? N N N N		Price \$174.66 \$263.59 \$32.00 \$32.00
Image: Section of the sector											
No Prob	lem Found Custom	er Respor	nsibility	New WO	New A	sset Void W ge 1 of 1	O/Reason:				

				INFR	AMA	RK Work	Order				
District	: COHV	WO#:	2797233	B Dept:	5758	5 WO Type:	MW	Resp:	OPS	Issued:	2/27/2022
Asset ID	D/Description: /										
Activity	Code/Description	n: CST	OFMVOUT	/Custome	r Move	e Out - Read N	leter, Disco	onnect or	Turn Off Se	ervice	
Address	s/Location: 13	327 Glouri	e Dr							Sched:	
Addition	nal Address/Loca	tion or Ta	sk Details	•							
Req By:	Billing		Assigr	ned To: A	Accour	its Receivable			GL Code	: 40500	
Utility S	taking #:				UC	C Start:			UCC End	1:	
OLD	Meter ID: 437	68429	Read:	5164.01	MI	U:			Special C	Class:	
NEW	Meter ID:		Read:		MI	U:			Gallons I	Flushed:	
Date Co	mplete: 2/28	/2022	Attach	ments:	1 Ba	ickcharge To	:		L-B-S:		
Mater	ial / Inventory ID	Ve	<u>ndor / Des</u>	<u>cription</u>			<u>PO#</u>	<u>/ P-Card</u>	<u>Qty</u>		<u>Price</u>
MS72		MISC.	Photos						1.00		\$0.00
CSTOF	<i>I</i> VOUT								1.00		\$20.00
		_									
Labo	r / Equipment ID		Job Cla	<u>ss</u>		Date	<u> </u>	<u>Jnits</u>	<u>OT?</u>	2	<u>Price</u>
605678 ·	 Mickayla Tromble 	ey 🛛			2/2	28/2022	0.50		N		\$0.00
TX12016	69 - Utility Truck	UTLTR	К		2/2	28/2022	0.50		N		\$0.00
Milester		Investor		E 1			2/10/202	0	Total D-!		¢00.00
Milestor			#: 11364		_	te Invoiced:	3/10/202	۷	Total Pri		\$20.00
Mgr Rev	-	Bid Pri				anager Name			Billing N	otification	Yes
	omments: Rea	u meter, t	urned mete		e unie.						
No Probl	em Found Custo	mer Respo	nsibility I	New WO	New A	Asset Void W age 1 of 1	/O/Reason:				

District: C						RK Work	Oruci				
	OHV	WO#:	2797234	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	2/27/2022
Asset ID/Des	scription: /									1	
Activity Cod	le/Description:	CSTC) FMVOUT/	Custome	Move	Out - Read M	leter, Disco	onnect or	Turn Off Se	ervice	
Address/Loo	cation: 132	7 Glourie	e Dr Irr 1							Sched:	
Additional A	ddress/Locatio	on or Ta	sk Details:								
Req By: B	illing		Assign	ed To: A	ccoun	ts Receivable			GL Code	40500	
Utility Stakir	ng #:				UC	C Start:			UCC End	:	
OLD Met	er ID: 48179	389	Read:	5164.01	М	U:			Special C	lass:	
NEW Met	er ID:		Read:		М	U:			Gallons F	lushed:	
Date Comple	ete: 2/28/2	022	Attach	ments:	Ba	ckcharge To:			L-B-S:		
Material /	Inventory ID	Ver	ndor / Desc	<u>cription</u>			<u>PO# /</u>	P-Card	Qty		<u>Price</u>
MS72		MISC. F	hotos						1.00		\$0.00
CSTOFMVO	UT								1.00		\$20.00
Labor / E	quipment ID		Job Clas	<u>ss</u>		<u>Date</u>	<u>U</u>	<u>nits</u>	<u>OT?</u>		Price
605678 - Mic	kayla Trombley				2/2	8/2022	0.25		Ν		\$0.00
TX120169 - l	Utility Truck	UTLTR	<		2/2	28/2022	0.25		N		\$0.00
Milestone:	Closed	Invoice	#: 113645	51	Da	te Invoiced:	3/10/2022	2	Total Price	ce:	\$20.00
Mgr Rev Red	q: No	Bid Pric	e:	\$0.	00 Ma	nager Name:			Billing No	otification:	Yes
Field Comm	ents: Read	meter, tu	Irned meter	r off. Mete	r stop	ped.					
No Problem F	ound Custome	er Respoi	nsibility N	lew WO	New A	Asset Void W age 1 of 1	O/Reason:				

					INF	RAN	MARK Work	Order				
Distric	t: COHV		WO#:	27973	344 Dept	: 5	5755 WO Type:	MW	Resp:	OPS	Issued:	2/27/2022
Asset I	D/Description:	/										
Activity	Code/Descrip	otion:	CSTO	ONMVIN	l/Custome	r Mov	ve In - Read Meter	, Reconne	ct or Turn	On Service	Э	
Address	s/Location:	132	7 Glourie	e Dr							Sched:	
Additio	nal Address/L	ocatio	on or Ta	sk Deta	ils:							
Req By:	Billing			Ass	igned To:	Acc	counts Receivable			GL Code	40500	
Utility S	taking #:						UCC Start:			UCC End	:	
OLD	Meter ID:	43768	429	Rea	d: 5164.0	1	MIU:			Special C	lass:	
NEW	Meter ID:			Rea	d:		MIU:			Gallons F	lushed:	
Date Co	omplete:	2/28/2	022	Atta	chments:	1	Backcharge To:			L-B-S:		
Mater	ial / Inventory	<u>ID</u>	<u>Ve</u>	<u>ndor / D</u>	escription	<u>1</u>		<u>PO# /</u>	P-Card	<u>Qty</u>		<u>Price</u>
MS72			MISC. F	Photos						1.00		\$0.00
CSTON	MVIN									1.00		\$20.00
Labo	r / Equipment	ID		Job (Class		Date	<u>U</u>	nits	<u>OT?</u>		Price
605678	- Mickayla Tror	mbley					2/28/2022	0.25		N		\$0.00
TX1201	69 - Utility Truc	k	UTLTR	K			2/28/2022	0.25		N		\$0.00
Milesto	ne: Closed		Invoice	#: 113	6451		Date Invoiced:	3/10/2022	2	Total Price	e:	\$20.00
Mgr Rev	/ Req: No		Bid Pri	ce:	9	60.00	Manager Name:			Billing No	otification	Yes
					eter on. M							
No Probl	em Found Cu	ustome	er Respo	nsibility	New WC) N	ew Asset Void W Page 1 of 1	O/Reason:				

				INFR	AM	ARK Work	Order				
Distric	t: COHV	WO#:	2797345	Dept:	575	55 WO Type:	MW	Resp:	OPS	Issued:	2/27/2022
Asset II	D/Description:	/						1			
Activity	Code/Descriptio	n: CST	ONMVIN/Cu	ustomer I	Move	In - Read Mete	r, Reconne	ct or Turn	On Service	Э	
Addres	s/Location: 1	327 Glouri	e Dr Irr 1							Sched:	
Additio	nal Address/Loca	ation or Ta	sk Details:								
Req By	: Billing		Assign	ed To: /	Accou	nts Receivable			GL Code	: 40500	
Utility S	staking #:				U	CC Start:			UCC End	:	
OLD	Meter ID: 481	79389	Read:	5164.01	N	IIU:			Special C	class:	
NEW	Meter ID:		Read:		N	IIU:			Gallons F	-lushed:	
Date Co	omplete: 2/2	8/2022	Attach	ments:	1 B	ackcharge To	:		L-B-S:		
Mater	rial / Inventory ID	Ve	ndor / Desc	<u>cription</u>			<u>PO#</u>	/ P-Card	<u>Qty</u>		<u>Price</u>
MS72		MISC.	Photos						1.00		\$0.00
CSTON	MVIN								1.00		\$20.00
		_									
		_			_						
Labo	r / Equipment ID		Job Clas			Date		Inits	<u>OT?</u>		Price
	- Mickayla Trombl	ον	<u>300 Clas</u>	<u>55</u>	2	/28/2022	0.25	<u>/////5</u>	N		\$0.00
	69 - Utility Truck	UTLTR	ĸ			/28/2022	0.25		N		\$0.00
17(1201		01EIII			-	20,2022	0.20				φ0.00
Milesto	ne: Closed	Invoice	#: 113645	51	D	ate Invoiced:	3/10/202	2	Total Price	ce:	\$20.00
Mgr Rev	v Req: No	Bid Pri	ce:	\$0	.00 🛛	lanager Name:			Billing No	otification	Yes
Field Co	omments: Rea	ad meter, ti	urned meter	r on. Met	er sto	pped.					
No Prob	em Found Custo	omer Respo	nsibility N	lew WO	-		/O/Reason:				
1						Page 1 of 1					



Invoice #22-03074 2/28/2022

AMOUNT DUE Bill To City of Hilshire Village Attn: Susan Blevins 8301 Westview \$19.00 Houston TX 77055 United States Due Date: 3/30/2022 Terms Due Date PO # **Additional Info** Status Net 30 3/30/2022 Open Quantity Description Rate Amount Message Fees for February 2022 / HLV \$0.95 \$19.95 21 Credit for cancelled notifications / HLV \$-0.95 \$-0.95 1

Total	\$19.00
Amount Paid	\$0.00
Amount Due	\$19.00



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:	2/28/22
8301 Westview	Due Date:	3/30/22
Houston, TX 77055	Period:	2/1/22 - 2/28/22
Attn: Susan Blevins		
Additional Info: HLV TX		

Grouping	Description	Quantity	Rate	Total
HLV	Per Ticket	9	\$ 95.48	\$ 859.32
HLV	Project Time	4	\$ 23.87	\$ 95.48
HLV	Quarter Hour	4	\$ 0.00	\$ 0.00
		Total		\$ 954.80