

## Disbursements Presented to Council 1/18/2022

PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT. NOTE
Amegy Credit Card	\$ 965.04			
Petty Cash	\$ -			
Olson & Olson	\$ 700.00			
BBG Consulting	\$ 2,750.00			
HDR Engineering -	\$ 6,441.00	\$ 764.07	\$ 132.44	
Inframark		\$ 3,862.59		
811		\$ 19.95		
USIC		\$ 501.27		
<b>TOTAL</b>	<b>\$ 10,856.04</b>	<b>\$ 5,147.88</b>	<b>\$ 132.44</b>	<b>\$ -</b>

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 1719	Previous Balance	\$753.10
Credit Limit	\$2,000.00	Payments	\$753.10
Available Credit	\$1,034.00	Credits	\$0.00
Statement Closing Date	January 06, 2022	Purchases	\$965.04
Payment Due Date	January 26, 2022	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$965.04

TOTAL \*FINANCE CHARGE\* PAID IN 2021 \$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/15	12/15	2469216AX2XDXX4Q9	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00
12/16	12/16	2475076AZS66JDRQ7	FEDERAL GRILL HEDWIG HOUSTON TX <i>Cassie Birthday lunch</i>	\$46.00
12/21	12/21	2444571B38PRB710X	KROGER #346 HOUSTON TX <i>Supplies</i>	\$46.04
12/22	12/22	7476800B5BKDT0YDZ	PAYMENT - THANK YOU	-\$753.10
12/23	12/23	2437735B5000402T7	TEXAS MUNICIPAL CLERKS AS940-5653488 TX <i>Training</i>	\$75.00
12/29	12/29	2469216BB2Y0Y7TGF	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00
12/30	12/30	2413746BD013H6WJH	USPS PO 4801830041 HOUSTON TX <i>Stamp</i>	\$232.00
12/30	12/30	2437735BQ0003BN1F	TEXAS MUNICIPAL CLERKS AS940-5653488 TX <i>Election Seminar</i>	\$310.00
12/30	12/30	2437735BQ0003BN21	TEXAS MUNICIPAL CLERKS AS940-5653488 TX <i>Hand Book elect.</i>	\$60.00

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 4 220106 0 PAGE 1 of 2 12 5398 0000 ABBS 01AA5543 1249

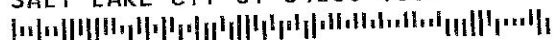
# AmegyBank of Texas

P O BOX 30833  
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



## PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 1719
Payment Due Date	01/26/22
New Balance	\$965.04
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



5066 000053980000000011719

SUSAN BLEVINS  
Account Number :  
XXXX XXXX XXXX 1719

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%

Questions:

Cardholder Services 1-866-749-7459  
Lost or Stolen 1-866-749-7459

Remit To:

Bankcard Center  
PO Box 30833  
Salt Lake City UT 84130

Or Write:

Bankcard Center  
PO Box 25787  
Salt Lake City UT 84125-0787

Visit us on the web at: [www.amegybank.com](http://www.amegybank.com)

Change of address? Please call 1-866-749-7459 or visit your local branch.

1-2

# RECEIPT

**merry maids®**

Date: 01/12/2022  
Work Order No: WO-70350269

10611 Harwin Dr. Suite 400  
Houston, TX 77036  
713-541-4167  
custsrv4411@merrymaids.net

**BILL TO:**  
CASSIE STEPHENS  
8301 WESTVIEW DR  
HOUSTON, TX 77055-6743

**Service Address:**  
Cassie Stephens  
8301 Westview Dr  
Houston, TX 77055-6743

Description of Service	Service Date	Fee Amount
Regular Cleaning	12/13/2021	\$98.00
	Sales Tax	\$0.00
	Total Amount	\$98.00
	Amount Received	\$98.00

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Birth Day  
Cassie

a Federal Grill  
 31 Katy Freeway  
 Houston, TX 77024  
 (832) 910-7711

ent Bat-h: 12152021  
12/16/2021 1:20:16 PM  
Table 17

\_\_\_\_\_ acknowledges receipt of funds for services in the amount of the sum shown hereon and agrees to fulfill the obligations set forth in the shareholder agreement with the \_\_\_\_\_

VISA XXX: XXXXXXX1719  
Approval 016406

BASE

\$38.42

None

TOTAL

Customer Copy

Cheers!

The Kroger logo is displayed in a large, bold, black font. The word "Kroger" is written in a stylized, rounded font. To the right of the logo, the tagline "FRESH FOR EVERYONE." is written in a smaller, clean, sans-serif font, arranged in three lines: "FRESH", "FOR", and "EVERYONE."

1500 WEST  
0710 12-13-60  
Your machine was DEC 500  
JAN 1961

	DEAL PRINTER BILLS	PC	5.43 T
SC	KROGER SAVINGS	0.30	
	SOLD PLATES	02	5.09 T
SC	KROGER SAVINGS	0.90	
	SOLD GUN PLATES	PC	5.99 T
SC	KROGER SAVINGS	0.50	
	ENGR HALL PA-B	PC	6.99 T
SC	KROGER SAVINGS	1.80	
	ENGR HALL AAA-B	PC	6.99 T
SC	KROGER SAVINGS	1.80	
	ENGR HALL AAA-B	PC	6.99 T
SC	KROGER SAVINGS	1.80	
	ENGR HALL PA-B	PC	6.99 T
SC	KROGER SAVINGS	1.80	
	KROGER	*****5540	
RD	KIT 11A Message	0	
SC	Fuel Points		3.51
	TAX		45.04

\*\*\*\*\* 364444 \*\*\*\*\*  
HOUSTON TX 77001  
VISA CREDIT Purchase  
\*\*\*\*\*1111111111111111\*\*\*\*\*  
REF#: 02141111111111111111  
AID: A000000000000000  
TD: 7208000000000000

VISA	46.04
TRANS	0.00
TOTAL NUMBER OF ITEMS SOLD =	7
ROGER SAVINGS	\$ 8.90
TOTAL COUNTESS	\$ 8.90
TOTAL SAVINGS (17 %)	\$ 8.90

OTHEL SAVINGS (17)  
2727771 (4) 20-66 (46) 85 959999520  
\*\*\*\*\*  
PLEASE USE ONLY WE AND DBLING!  
FIND US ON THE P.O. POINTS!

photo plates: 1 Jan 5  
Lorton's

1949-1950 - 1951 - 1952

## Cassie Stephens

**From:** Texas Municipal Clerks <donotreply@z2systems.com>  
**Sent:** Wednesday, December 22, 2021 2:09 PM  
**To:** Cassie Stephens  
**Subject:** Texas Municipal Clerks has received your order



**Order #: 27887**  
**Order Date: 12/22/2021**

Thank you for your order from Texas Municipal Clerks Association, Inc.!

If you have any questions about your order, please feel free to contact us: 940-565-3488 or [municlerks@unt.edu](mailto:municlerks@unt.edu).

DO NOT RESPOND TO THIS EMAIL--this email is being sent from an unmonitored account.

### Purchasing Information:

**E-mail Address:** [cassie.stephens@hilshirevillagetexas.com](mailto:cassie.stephens@hilshirevillagetexas.com)

**Phone:** 713 973-1779

**Billing Address:**  
8301 Westview Dr  
Houston, TX 77055

**Shipping Address:**

**Order Grand Total: \$75.00**

### Order Summary:

**Order #: 27887**

TMCCP Course 4 Enrollment (1x)

\$75.00

Tax: \$.00

Shipping: \$.00

**Total for this Order: \$75.00**

Thank you for your purchase.

Please save this email for your records. If you have any questions, please contact us: 940-565-3488 or [municlerks@unt.edu](mailto:municlerks@unt.edu).

NOTE: All publication sales are final. TMCA membership dues are non-refundable. Event registration sales are final after their respective deadlines; see event information for full details.

Texas Municipal Clerks Association, Inc.

# RECEIPT

**merry maids®**

Date: 01/12/2022  
Work Order No: WO-70829958

10611 Harwin Dr. Suite 400  
Houston, TX 77036  
713-541-4167  
custsrv4411@merrymaids.net

**BILL TO:**  
CASSIE STEPHENS  
8301 WESTVIEW DR  
HOUSTON, TX 77055-6743

**Service Address:**  
Cassie Stephens  
8301 Westview Dr  
Houston, TX 77055-6743

Description of Service	Service Date	Fee Amount
Regular Cleaning	12/27/2021	\$98.00
	Sales Tax	\$0.00
	Total Amount	\$98.00
	Amount Received	\$98.00

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LONG POINT  
8000 LONG POINT RD  
HOUSTON, TX 77055-9998  
(800)275-8777

12/30/2021

04:30 PM

Product	Qty	Unit Price	Price
US Flag Coil/100	4	\$58.00	\$232.00

Grand Total: \$232.00

Credit Card Remitted \$232.00

Card Name: VISA  
Account #: XXXXXXXXXXXX1719  
Approval #: 030557  
Transaction #: 074  
AID: A0000000031010 Chip  
AL: VISA CREDIT  
PIN: Not Required

\*\*\*\*\*  
USPS is experiencing unprecedented volume  
increases and limited employee  
availability due to the impacts of  
COVID-19. We appreciate your patience.  
\*\*\*\*\*

In a hurry? Self-service kiosks offer  
quick and easy check-out. Any Retail  
Associate can show you how.

Preview your Mail  
Track your Packages  
Sign up for FREE @  
<https://informedelivery.usps.com>

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purchases of Priority Mail labels  
with the USPS Loyalty program by  
using Click and Ship. Visit  
[www.usps.com/smallbizloyalty](http://www.usps.com/smallbizloyalty)  
for more info.

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device,



or call 1-800-410-7420.

Unit: 450183-0041  
Receipt #: 840-57700658-4-6197017-1  
Clerk: 29



## Cassie Stephens

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Wednesday, December 29, 2021 9:06 AM  
**To:** Cassie Stephens  
**Subject:** Transaction Receipt from Texas Municipal Clerks Association Inc for \$310.00 (USD)

Description: Time: 2021-12-29 09:06:09 EVENT\_REGISTRATION: TMCCP Election Law Seminar: Jan. 13-14, 2022, DENTON ID: 14645 EMAIL: cassie.stephens@hilshirevillagetexas.com NEON Account ID: 11973

### Billing Information

Susan Blevins  
77055  
cassie.stephens@hilshirevillagetexas.com

### Shipping Information

**Total: \$310.00 (USD)**

Date/Time: 29-Dec-2021 9:06:09 CST  
Transaction ID: 63448586717  
Payment Method: Visa xxxx1719  
Transaction Type: Purchase  
Auth Code: 029227

Texas Municipal Clerks Association Inc  
Denton, TX 76207  
US  
miriam.sheehan@unt.edu

## Cassie Stephens

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Wednesday, December 29, 2021 10:36 AM  
**To:** Cassie Stephens  
**Subject:** Transaction Receipt from Texas Municipal Clerks Association Inc for \$60.00 (USD)

Description: Time: 2021-12-29 10:36:16 PRODUCT: 2022 "Step by Step: Elections" Handbook - PICK-  
UP ID: 68 EMAIL: cassie.stephens@hilshirevillagetexas.com NEON Account ID: 11973

### Billing Information

Susan Blevins  
77055  
cassie.stephens@hilshirevillagetexas.com

### Shipping Information

**Total: \$60.00 (USD)**

Date/Time: 29-Dec-2021 10:36:16 CST  
Transaction ID: 63448759977  
Payment Method: Visa xxxx1719  
Transaction Type: Purchase  
Auth Code: 029214

Texas Municipal Clerks Association Inc  
Denton, TX 76207  
US  
miriam.sheehan@unt.edu

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

January 04, 2022

City of Hilshire Village  
8301 Westview Drive  
Houston, Texas 77055

Invoice No. 11587  
Our File No. 1057-00000  
Billing Through: 12/31/2021

**City of Hilshire Village**

Total Legal Services	\$700.00
Total Reimbursable Expenses	\$0.00

Net Balance Forward	\$0.00
Total Charge for this Bill	\$700.00
Total Balance Now Due	\$700.00

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

January 4, 2022

City of Hilshire Village  
8301 Westview Drive  
Houston, Texas 77055

Invoice No. 11587  
Our File No. 1057-00000  
Billing Through: 12/31/2021

**City of Hilshire Village**

12/3/2021	LSB	Email response to S. Blevins re bonding of work in right-of-way [.1].	0.10 hrs	250.00 /hr	25.00
12/6/2021	LSB	Received telephone call S. Blevins re zoning Radack property on Wirt Road [.1].	0.10 hrs	250.00 /hr	25.00
12/14/2021	LSB	Review draft election ordinance from S. Blevins; review state election site and statute re same; edit and send suggested changes to S. Blevins [.7].	0.70 hrs	250.00 /hr	175.00
12/21/2021	LSB	Prepare for and attend part of city council meeting [1].	1.00 hrs	250.00 /hr	250.00
12/27/2021	LSB	Email response to S. Blevins re execution of certain documents [.1]; prepare and email S. Blevins response regarding candidates for office [.5] review emails from D. Beach re agenda and Library; prepare and email D. Beach information regarding the library property [.3].	0.90 hrs	250.00 /hr	225.00

Total Fees for this Matter

\$700.00

Total

\$700.00

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



BBG CONSULTING, INC.

**BILL TO**

City of Hilshire Village  
8301 Westview  
Houston, TX 77055

**INVOICE 8858**

**DATE** 01/03/2022 **TERMS** Net 30

**DUE DATE** 02/02/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/31/2021	<b>Services</b>	Building Official Services Monthly Contract	1	2,750.00	2,750.00

**TOTAL DUE**

**\$2,750.00**



# Invoice

Please send remittance with copy of invoice to

**HDR, Inc.**  
**US Engineering Accounts Receivable**  
**P. O. Box 74008202**  
**Chicago, IL 60674-8202**

[susan.blevins@hilshirevillagetexas.com](mailto:susan.blevins@hilshirevillagetexas.com)

City of Hilshire Village  
8301 Westview  
Houston, Texas 77055

Invoice No. **1200403174**  
Invoice Date 1/13/2022  
Month Ending 12/25/2021  
HDR Project No. 10281855 \$7,337.51

Attn: Ms. Susan Blevins

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

Invoice for services from: 11/21/21 to 12/25/21

## **8001 Bromley**

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Javier Vasquez	1.50	\$156.23	\$ 234.35		
Javier Vasquez	0.50	\$167.17	\$ 83.59		
	Total:		\$ 317.94	Total This Invoice:	\$317.94

## **Verizon**

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Efrain Him	5.50	\$254.69	\$ 1,400.80		
Efrain Him	1.50	\$264.88	\$ 397.32		
Carol Qu	3.00	\$99.06	\$ 297.18		
	Total:		\$ 2,095.30	Total This Invoice:	\$2,095.30

## **1226 Glourie**

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Presley Lundquist	1.00	\$109.34	\$ 109.34		
	Total:		\$ 109.34	Total This Invoice:	\$109.34

## **Miscellaneous Engineering**

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Efrain Him	1.50	\$254.69	\$ 382.04		
Efrain Him	1.00	\$264.88	\$ 264.88		
Javier Vasquez	6.25	\$156.23	\$ 976.44		
Javier Vasquez	1.50	\$167.17	\$ 250.76		
Carol Qu	3.25	\$99.06	\$ 321.95		
Mileage: 17.20 @		\$ 0.560	\$ 9.63		
	Total:		\$ 2,205.70	Total This Invoice:	\$2,205.70

## **1302 Friarcreek**

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Aaron Croley	1.00	\$124.86	\$ 124.86		
Javier Vasquez	3.50	\$156.23	\$ 546.81		
	Total:		\$ 671.67	Total This Invoice:	\$671.67

## **Hilshire Villas S/D Replat Amendment**

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Efrain Him	0.50	\$254.69	\$ 127.35		
	Total:		\$ 127.35	Total This Invoice:	\$127.35

## **1228 Glourie**

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Javier Vasquez	1.50	\$156.23	\$ 234.35		
	Total:		\$ 234.35	Total This Invoice:	\$234.35

**Water Meters/Vaults Replacement**

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Efrain Him	3.00	\$254.69	\$ 764.07		
	Total:		\$ 764.07	Total This Invoice:	\$764.07

**1306 Pine Chase**

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Javier Vasquez	0.75	\$156.23	\$ 117.17		
	Total:		\$ 117.17	Total This Invoice:	\$117.17

**8201 Mallie**

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Aaron Croley	2.00	\$124.86	\$ 249.72		
Javier Vasquez	2.00	\$156.23	\$ 312.46		
	Total:		\$ 562.18	Total This Invoice:	\$562.18

**Wirt Road Safety Project**

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Efrain Him	0.50	\$264.88	\$ 132.44		
	Total:		\$ 132.44	Total This Invoice:	\$132.44

**TOTAL DUE THIS INVOICE: \$7,337.51**

**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**

<b>DATE</b>	<b>TASK</b>	<b>HOURS</b>
11-30-2021	Coord w/ City and MS-Team Mtg w/ City of Houston on Water Meter Vault Replacement at Pine Chase Grove (2) and Hickory Shadows (ESC 01 - Mayor RH)	3.00
12-07-2021	Coord w/ City & Review of Verizon/MCI Conduits for Ridgeley & Bromley One Cell Node Towers (ESC 03-SB)	2.50
12-09-2021	Coord w/ Angel Balderas (Eagle Eye) on City Record Drawings & Previous Submittal Reviews for Verizon/MCI Conduits for Ridgeley & Bromley One Cell Node Towers (ESC 03 - SB)	2.00
12-13-2021	Coord w/ City on Hilshire Villas S/D Replat Amendment (ESC 03 - SB)	0.50
12-14-2021	Coord on Verizon/MCI Conduit Plans Review (ESC 03 - SB)	1.00
12-17-2021	Coord & Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	1.00
12-17-2021	Coord w/ Batterson on No Parking & Street Signs Replacement Project (ESC 03 - SB)	0.50
12-21-2021	Coord w/ City on American Rescue Act Plan of 2021 Funding & City's 2021 CIP List, and Revision to Drainage Plan Requirements Prior to Demolition Activities (ESC 03 - SB)	1.00
12-22-2021	Coord w/ COH on ILA Status for Wirt Road Safety Project (ESC 03 - SB)	0.50
12-22-2021	Coord on Verizon/MCI Conduit Plan Review (ESC 03 - SB)	0.50
12-23-2021	Coord on Verizon/MCI Conduit Plan Review (ESC 03 - SB)	<u>1.00</u>

**Total: 13.50****AARON CROLEY**

<b>DATE</b>	<b>TASK</b>	<b>HOURS</b>
11-23-2021	ESC 03 - S. Blevins - 1302 Friarcreek erosion control plan review	0.50
12-03-2021	ESC 03 - S. Blevins - 1302 Friarcreek erosion control plan review	0.50
12-09-2021	ESC 03 - S. Blevins - 8201 Mallie Ct erosion control plan review	1.00
12-17-2021	ESC 03 - S. Blevins - 8201 Mallie Ct erosion control plan review	<u>1.00</u>
		<b>3.00</b>

**PRESLEY LUNDQUIST**

<b>DATE</b>	<b>TASK</b>	<b>HOURS</b>
12-21-2021	1226 Glourie; pre-demo inspection (ESC 03 - S. Blevins)	<u>1.00</u>
		<b>1.00</b>

**JAVIER VASQUEZ**

<b>DATE</b>	<b>TASK</b>	<b>HOURS</b>
11-22-2021	ESC 03-S. Blevins-1306 Pine Chase Drive Parking Pad-Resident coordination meeting to review outstanding items	0.75
11-22-2021	ESC 03-S. Blevins-Creekstone Circle - Review front yard area for potential installation of landscape	0.75
11-23-2021	ESC 03-S. Blevins-1302 Friarcreek Lane Erosion Control plan review and coordination	1.00
11-24-2021	ESC 03-S. Blevins-8201 Mallie Ct Erosion Control plan review	0.50
11-24-2021	ESC 03-S. Blevins-8001 Bromley Drive drainage plan review	0.50
12-02-2021	ESC 03 S. Blevins-1228 Glourie Drive pre demo inspection and coordination	1.50
12-02-2021	ESC 03 S. Blevins-1302 Friarcreek erosion control plan and coordination	0.50
12-03-2021	ESC 03 S. Blevins - Street sign replacement coordination	0.25
12-03-2021	ESC 03 S. Blevins- Bromley Rd. paving point repair coordination	0.25
12-03-2021	ESC 03 S. Blevins- 8201 Mallie Ct. erosion control plan and coordination	0.50
12-09-2021	ESC 03-S. Blevins - Coordination for Truegrid field meeting	0.50
12-09-2021	ESC 03-S. Blevins-1302 Friarcreek Erosion control plan review and coordination with Contractor	2.00
12-09-2021	ESC 03-S. Blevins -8201 Mallie Court erosion control plan review and coordination	1.00
12-10-2021	ESC 01 - Mayor Herron - Field Meeting to Review Truegrid product and application locations	2.00
12-10-2021	ESC 03 - S. Blevins - Coordination for paving point repairs	0.50
12-13-2021	ESC 03 S. Blevins - 8001 Bromley Road Drainage Plan Review	1.00
12-16-2021	ESC 01 - Mayor Herron- December Agenda and Engineer's Report Development	2.00
12-20-2021	ESC 03 - S. Blevins- Updates to Drainage Requirements	0.25
12-20-2021	ESC 03 - S. Blevins-Coordination with Sign Vendor (Batterson, LP) for project documents	0.25



12-20-2021	ESC 03 - S. Blevins-8001 Bromley Road Drainage Plan Review	0.50
12-21-2021	ESC 01 - Mayor Herron - December City Council Meeting	<u>1.00</u>
<b>Total:</b>		<b>17.50</b>

<b>CAROL QU</b>		
<b>DATE</b>	<b>TASK</b>	<b>HOURS</b>
11-22-2021	Coordinating with Batterson on documents for sign replacement NTP (ESC 03 - S. Blevins)	0.50
12-06-2021	Coordination with TrueGrid vendor (ESC 03 - S. Blevins)	0.25
12-10-2021	Site visit/walkthrough for roadway renovations with TrueGrid (ESC 03 - S. Blevins)	2.50
12-14-2021	Reviewing MCImetro/Verizon conduit plans along Ridgely Drive (ESC 03 - S. Blevins)	0.50
12-15-2021	Reviewing MCImetro/Verizon conduit plans along Ridgely Drive (ESC 03 - S. Blevins)	<u>2.50</u>
		<b>6.25</b>



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

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

Invoice Number	1135524
Invoice Date	1/13/2022
Due Date	2/12/2022

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

Service Description	Total
Maintenance Services	\$3,862.59

Please Pay This Amount

Subtotal	\$3,862.59
Sales Tax	\$0.00
Total	\$3,862.59

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. 1135524 - SUMMARY

INVOICE DATE: 1/13/2022

13 Jan 2022 09:54:07AM CST

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Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
<b>Maintenance, Lift Station</b>					
<b>LS1</b>					
General Maintenance & Repairs	\$8.00	\$43.66	\$0.00	\$0.00	\$51.66
Preventative Maintenance	\$332.63	\$607.38	\$16.71	\$0.00	\$956.72
<b>LS1 Total</b>	<b>\$340.63</b>	<b>\$651.04</b>	<b>\$16.71</b>	<b>\$0.00</b>	<b>\$1,008.38</b>
<b>LS Total</b>	<b>\$340.63</b>	<b>\$651.04</b>	<b>\$16.71</b>	<b>\$0.00</b>	<b>\$1,008.38</b>
<b>Maintenance, Water</b>					
General Maintenance & Repairs	\$424.00	\$1,978.66	\$108.35	\$0.00	\$2,511.01
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20
<b>MW Total</b>	<b>\$424.00</b>	<b>\$1,978.66</b>	<b>\$451.55</b>	<b>\$0.00</b>	<b>\$2,854.21</b>
<b>Invoice Total</b>	<b>\$764.63</b>	<b>\$2,629.70</b>	<b>\$468.26</b>	<b>\$0.00</b>	<b>\$3,862.59</b>

INFRAMARK, LLC

13 Jan 2022 09:54:07AM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1135524 - DETAIL

INVOICE DATE: 1/13/2022

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
<b>Maintenance, Lift Station</b>										
<b>LS1</b>										
General Maintenance & Repairs										
	12/6/2021	2711747	COHV District Area	Winterize a Lift Station; WINTERIZE FACILITY -LS1 in preparation for cold weather	\$8.00	\$43.66	\$0.00	\$0.00	\$51.66	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$8.00</b>	<b>\$43.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51.66</b>	
Preventative Maintenance										
	12/9/2021	2696064	COHV District Area	Three Month Communication & Alarm System PM (Electrical); Three Month Communication & Alarm System PM (Electrical) - Sched#: 5860 SchedType: ELEC DateSched: 11/01/21	\$58.00	\$162.96	\$2.84	\$0.00	\$223.80	N
	12/20/2021	2720769	COHV District Area	Six Month Check Valve PM (Mechanical) must verify work type; Six Month Check Valve PM (Mechanical) - Sched#: 6390 SchedType: MECH DateSched: 12/01/21	\$274.63	\$444.42	\$13.86	\$0.00	\$732.91	N
				<b>Preventative Maintenance Total</b>	<b>\$332.63</b>	<b>\$607.38</b>	<b>\$16.71</b>	<b>\$0.00</b>	<b>\$956.72</b>	
				<b>LS1 Total</b>	<b>\$340.63</b>	<b>\$651.04</b>	<b>\$16.71</b>	<b>\$0.00</b>	<b>\$1,008.38</b>	
				<b>LS Total</b>	<b>\$340.63</b>	<b>\$651.04</b>	<b>\$16.71</b>	<b>\$0.00</b>	<b>\$1,008.38</b>	
<b>Maintenance, Water</b>										
General Maintenance & Repairs										
	12/15/2021	2726079	COHV District Area	Flushing of a Water System; Dec flush	\$124.00	\$442.33	\$0.00	\$0.00	\$566.33	N

INFRAMARK, LLC

13 Jan 2022 09:54:07AM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1135524 - DETAIL

INVOICE DATE: 1/13/2022

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
	12/5/2021	2726870	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 12/4-12/5	\$32.00	\$261.98	\$0.00	\$0.00	\$293.98	N
	12/3/2021	2727157	1011 Ridgeley Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	12/3/2021	2727170	1011 Ridgeley Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	12/12/2021	2732540	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 12/11-12/12	\$44.00	\$206.47	\$0.00	\$0.00	\$250.47	N
	12/13/2021	2733570	1241 Ridgeley Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	12/13/2021	2733638	1241 Ridgeley Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	12/14/2021	2734814	3 Hickory Shadows Dr	Read Meter, Check For Leaks, Customer Requested; RE READ METER- CK FOR LEAKS- TAG DOOR W RESULTS AND MTR READ	\$12.00	\$41.47	\$0.25	\$0.00	\$53.72	N
	12/17/2021	2736725	COHV District Area	Investigate Poor Water Quality of a Water System; Flush for nitrification	\$32.00	\$110.58	\$0.00	\$0.00	\$142.58	N
	12/19/2021	2737598	COHV District Area	Chlorine Residual in the Water System; weekend residual due 12/18-12/19	\$36.00	\$168.93	\$0.00	\$0.00	\$204.93	N
	12/17/2021	2738345	1330 Glourie Dr	Investigate Water System Leak; Called to investigate leak on yard, found source of the leak at the house line connection, turned off water per customer for repairs.	\$32.00	\$144.04	\$3.24	\$0.00	\$179.28	N
	12/17/2021	2738403	1330 Glourie Dr	Turn Off Water Service for Water Consumption; Turn off water for future repair on house line	\$4.00	\$18.01	\$3.24	\$0.00	\$25.25	N
	12/22/2021	2741466	1123 Guinea Dr	Locate a Water System Asset; Locate meter and mark for the builder	\$16.00	\$55.29	\$1.62	\$0.00	\$72.91	N
	12/26/2021	2741932	COHV District Area	Chlorine Residual in the Water System; weekend residual due 12/25 -12/26	\$44.00	\$304.32	\$0.00	\$0.00	\$348.32	N

INFRAMARK, LLC

13 Jan 2022 09:54:07AM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1135524 - DETAIL

INVOICE DATE: 1/13/2022

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
	1/2/2022	2745793	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL 1/1-1/2	\$48.00	\$225.24	\$0.00	\$0.00	\$273.24	N
	1/10/2022	2754863	14 Pine Creek Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$424.00</b>	<b>\$1,978.66</b>	<b>\$108.35</b>	<b>\$0.00</b>	<b>\$2,511.01</b>	
Lab Fees or Laboratory Sampling										
	12/23/2021	2733181	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, IncDecember	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20	N
				<b>Lab Fees or Laboratory Sampling Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$343.20</b>	<b>\$0.00</b>	<b>\$343.20</b>	
				<b>MW Total</b>	<b>\$424.00</b>	<b>\$1,978.66</b>	<b>\$451.55</b>	<b>\$0.00</b>	<b>\$2,854.21</b>	
				<b>Invoice Total</b>	<b>\$764.63</b>	<b>\$2,629.70</b>	<b>\$468.26</b>	<b>\$0.00</b>	<b>\$3,862.59</b>	

## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2696064		<b>Dept:</b> 5725		<b>WO Type:</b> LS		<b>Resp:</b> MTX		<b>Issued:</b> 10/29/2021	
<b>Asset ID/Description:</b> COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
<b>Activity Code/Description:</b> PM3MADLR/Three Month Communication & Alarm System PM (Electrical)											
<b>Address/Location:</b> COHV District Area										<b>Sched:</b> 11/1/2021	
<b>Additional Address/Location or Task Details:</b> Three Month Communication & Alarm System PM (Electrical) - Sched#: 5860 SchedType: ELEC DateSched: 11/01/21											
<b>Req By:</b>			<b>Assigned To:</b> Accounts Receivable					<b>GL Code:</b> 40800			
<b>Utility Staking #:</b>			<b>UCC Start:</b>					<b>UCC End:</b>			
<b>OLD</b>	<b>Meter ID:</b>		<b>Read:</b>		<b>MIU:</b>			<b>Special Class:</b> Planned Maintenance			
<b>NEW</b>	<b>Meter ID:</b>		<b>Read:</b>		<b>MIU:</b>			<b>Gallons Flushed:</b>			
<b>Date Complete:</b> 12/9/2021			<b>Attachments:</b> 1		<b>Backcharge To:</b>			<b>L-B-S:</b>			
<b><u>Material / Inventory ID</u></b>			<b><u>Vendor / Description</u></b>			<b><u>PO# / P-Card</u></b>		<b><u>Qty</u></b>		<b><u>Price</u></b>	
MS0011			Paper Towel					0.25		\$1.37	
SA0043			Glove - Disposable - Nitrile - L					4.00		\$1.47	
<b><u>Labor / Equipment ID</u></b>			<b><u>Job Class</u></b>			<b><u>Date</u></b>		<b><u>Units</u></b>		<b><u>OT?</u></b>	
700711 - Zachary Bridges						12/9/2021		2.00		N	
TX121558 - Electrical Truck			ELECTRK			12/9/2021		2.00		N	
<b>Milestone:</b> Closed			<b>Invoice#:</b> 1135524			<b>Date Invoiced:</b> 1/13/2022			<b>Total Price:</b> \$223.80		
<b>Mgr Rev Req:</b> No			<b>Bid Price:</b> \$0.00			<b>Manager Name:</b>			<b>Billing Notification:</b> No		
<b>Field Comments:</b> (12-9-21)Test all alarms on dialer for operation. Verify with manager that all callouts have proper numbers and names. Completed three month dialer pm. All is running ok at this time											
<b>No Problem Found</b> <b>Customer Responsibility</b> <b>New WO</b> <b>New Asset</b> <b>Void WO/Reason:</b>											

## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2711747		<b>Dept:</b> 5755		<b>WO Type:</b> LS		<b>Resp:</b> OPS		<b>Issued:</b> 11/16/2021		
<b>Asset ID/Description:</b> COHV-LS1/City of Hillshire Village Lift Station # 1 110- West @ Wirt Rd at Ridgely Dr												
<b>Activity Code/Description:</b> LSWTR/Winterize a Lift Station												
<b>Address/Location:</b> COHV District Area										<b>Sched:</b>		
<b>Additional Address/Location or Task Details:</b> WINTERIZE FACILITY -LS1 in preparation for cold weather												
<b>Req By:</b> TRACY BUTCHER				<b>Assigned To:</b> Accounts Receivable				<b>GL Code:</b> 40500				
<b>Utility Staking #:</b>				<b>UCC Start:</b>				<b>UCC End:</b>				
<b>OLD</b>	<b>Meter ID:</b>			<b>Read:</b>			<b>MIU:</b>			<b>Special Class:</b>		
<b>NEW</b>	<b>Meter ID:</b>			<b>Read:</b>			<b>MIU:</b>			<b>Gallons Flushed:</b>		
<b>Date Complete:</b> 12/6/2021				<b>Attachments:</b> 1		<b>Backcharge To:</b>			<b>L-B-S:</b>			
<u><b>Material / Inventory ID</b></u>			<u><b>Vendor / Description</b></u>			<u><b>PO# / P-Card</b></u>			<u><b>Qty</b></u>		<u><b>Price</b></u>	
<u><b>Labor / Equipment ID</b></u>			<u><b>Job Class</b></u>			<u><b>Date</b></u>			<u><b>Units</b></u>		<u><b>OT?</b></u>	<u><b>Price</b></u>
008315 - James West						12/6/2021			0.50		N	\$43.66
TX119056 - Utility Truck			UTLTRK			12/6/2021			0.50		N	\$8.00
<b>Milestone:</b> Closed			<b>Invoice#:</b> 1135524			<b>Date Invoiced:</b> 1/13/2022			<b>Total Price:</b> \$51.66			
<b>Mgr Rev Req:</b> No			<b>Bid Price:</b> \$0.00			<b>Manager Name:</b>			<b>Billing Notification:</b> No			
<b>Field Comments:</b> Everything is below ground all ok												
<b>No Problem Found</b> <b>Customer Responsibility</b> <b>New WO</b> <b>New Asset</b> <b>Void WO/Reason:</b>												



## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2720769		<b>Dept:</b> 5740		<b>WO Type:</b> LS		<b>Resp:</b> MTX		<b>Issued:</b> 11/29/2021	
<b>Asset ID/Description:</b> COHV-LS1/City of Hillshire Village Lift Station # 1 110- West @ Wirt Rd at Ridgely Dr											
<b>Activity Code/Description:</b> PM6MMCKLV/Six Month Check Valve PM (Mechanical) must verify work type											
<b>Address/Location:</b> COHV District Area										<b>Sched:</b> 12/1/2021	
<b>Additional Address/Location or Task Details:</b> Six Month Check Valve PM (Mechanical) - Sched#: 6390 SchedType: MECH DateSched: 12/01/21											
<b>Req By:</b>			<b>Assigned To:</b> Accounts Receivable					<b>GL Code:</b> 40800			
<b>Utility Staking #:</b>			<b>UCC Start:</b>					<b>UCC End:</b>			
<b>OLD</b>	<b>Meter ID:</b>		<b>Read:</b>		<b>MIU:</b>			<b>Special Class:</b> Planned Maintenance			
<b>NEW</b>	<b>Meter ID:</b>		<b>Read:</b>		<b>MIU:</b>			<b>Gallons Flushed:</b>			
<b>Date Complete:</b> 12/20/2021			<b>Attachments:</b> 3		<b>Backcharge To:</b>			<b>L-B-S:</b>			
<b><u>Material / Inventory ID</u></b>			<b><u>Vendor / Description</u></b>			<b><u>PO# / P-Card</u></b>		<b><u>Qty</u></b>		<b><u>Price</u></b>	
HW0097			Knocker Loose					0.25		\$2.57	
MS0011			Paper Towel					0.25		\$1.37	
MS0037			Cleaner - Bathroom - Foaming					0.25		\$2.29	
GL0003			Degreaser - Big Orange - Liquid					0.25		\$3.96	
SA0043			Glove - Disposable - Nitrile - L					10.00		\$3.68	
<b><u>Labor / Equipment ID</u></b>			<b><u>Job Class</u></b>			<b><u>Date</u></b>		<b><u>Units</u></b>		<b><u>OT?</u></b>	
605328 - Isaac Santos						12/20/2021		4.00		N	
700322 - Jamiyah Mitchell						12/20/2021		4.00		N	
TX120167 - Crane Truck			CRNTRK			12/20/2021		4.00		N	
CONFINGE - Confined Space Kit - General (Daily)			CONFINGE			12/20/2021		1.00		N	
<b>Milestone:</b> Closed			<b>Invoice#:</b> 1135524			<b>Date Invoiced:</b> 1/13/2022			<b>Total Price:</b> \$732.91		
<b>Mgr Rev Req:</b> No			<b>Bid Price:</b> \$0.00			<b>Manager Name:</b>			<b>Billing Notification:</b> No		
<b>Field Comments:</b> BG 4" (2) Valve system off, disassemble check valve, clean thoroughly, reassemble check valve. Test and return to service.											
<b>No Problem Found</b> <b>Customer Responsibility</b> <b>New WO</b> <b>New Asset</b> <b>Void WO/Reason:</b>											

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2726079	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 12/2/2021
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Asset ID/Description: /

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

<b>Address/Location:</b>	COHV District Area
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**Sched:**

<b>Additional Address/Location or Task Details:</b>	Dec flush
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**Req By:** jcw

**Assigned To:** Accounts Receivable

GL Code: 40500

Utility Staking #:

**UCC Start:**

UCC End:

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

**Read:**

**MIU:**

**Special Class:**

NEW Meter ID:

**Read:**

**MIU:**

**Gallons Flushed:** 80,000.00

<b>Date Complete:</b>	12/15/2021
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**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible]

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		12/8/2021	5.75	N	\$317.92
605678 - Mickayla Trombley		12/15/2021	0.50	Y	\$41.47
605678 - Mickayla Trombley		12/15/2021	1.50	N	\$82.94
TX120169 - Utility Truck	UTLTRK	12/8/2021	5.75	N	\$92.00
TX120169 - Utility Truck	UTLTRK	12/15/2021	0.50	N	\$8.00
TX120169 - Utility Truck	UTLTRK	12/15/2021	1.50	N	\$24.00

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135524	<b>Date Invoiced:</b> 1/13/2022	<b>Total Price:</b> \$566.33
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	No
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<b>Field Comments:</b>	Monthly dead end flushing
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:
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## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2726870		<b>Dept:</b> 5755		<b>WO Type:</b> MW		<b>Resp:</b> OPS		<b>Issued:</b> 12/2/2021	
<b>Asset ID/Description:</b> /											
<b>Activity Code/Description:</b> DCL2RES/Chlorine Residual in the Water System											
<b>Address/Location:</b> COHV District Area										<b>Sched:</b>	
<b>Additional Address/Location or Task Details:</b> WEEKEND RESIDUAL 12/4-12/5											
<b>Req By:</b> tracy b				<b>Assigned To:</b> Accounts Receivable				<b>GL Code:</b> 40500			
<b>Utility Staking #:</b>				<b>UCC Start:</b>				<b>UCC End:</b>			
<b>OLD</b>	<b>Meter ID:</b>			<b>Read:</b>			<b>MIU:</b>			<b>Special Class:</b>	
<b>NEW</b>	<b>Meter ID:</b>			<b>Read:</b>			<b>MIU:</b>			<b>Gallons Flushed:</b>	
<b>Date Complete:</b> 12/5/2021				<b>Attachments:</b> 0				<b>Backcharge To:</b>		<b>L-B-S:</b>	

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
008315 - James West		12/4/2021	1.00	Y	\$130.99
008315 - James West		12/5/2021	1.00	Y	\$130.99
TX119056 - Utility Truck	UTLTRK	12/4/2021	1.00	N	\$16.00
TX119056 - Utility Truck	UTLTRK	12/5/2021	1.00	N	\$16.00

<b>Milestone:</b> Closed		<b>Invoice#:</b> 1135524		<b>Date Invoiced:</b> 1/13/2022		<b>Total Price:</b> \$293.98	
<b>Mgr Rev Req:</b> No		<b>Bid Price:</b> \$0.00		<b>Manager Name:</b>		<b>Billing Notification:</b> No	
<b>Field Comments:</b> 12/4/21 Dr 3.14 POE 3.92 12/5/21 Dr 2.90 POE 4.30							

<b>No Problem Found</b>	<b>Customer Responsibility</b>	<b>New WO</b>	<b>New Asset</b>	<b>Void WO/Reason:</b>
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## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2727157	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 12/2/2021
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Asset ID/Description: /

<b>Activity Code/Description:</b>	CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service
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<b>Address/Location:</b>	1011 Ridgeley Dr	<b>Sched:</b>
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**Additional Address/Location or Task Details:**

<b>Req By:</b> Billing	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40500
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Utility Staking #:	UCC Start:	UCC End:
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<b>OLD</b>	<b>Meter ID:</b> 90379832	<b>Read:</b> 757.10	<b>MIU:</b>	<b>Special Class:</b>
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<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>
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<b>Date Complete:</b>	12/3/2021	<b>Attachments:</b>	1	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135524	<b>Date Invoiced:</b> 1/13/2022	<b>Total Price:</b> \$20.00
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	Yes
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**Field Comments:** Read meter, turned meter off. Drive time.

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2727170	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 12/2/2021
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Asset ID/Description: /

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

<b>Address/Location:</b>	1011 Ridgeley Dr	<b>Sched:</b>
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**Additional Address/Location or Task Details:**

<b>Req By:</b> Billing	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40500
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Utility Staking #:	UCC Start:	UCC End:
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<b>OLD</b>	<b>Meter ID:</b> 90379832	<b>Read:</b> 757.10	<b>MIU:</b>	<b>Special Class:</b>
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<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>
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<b>Date Complete:</b>	12/3/2021	<b>Attachments:</b>	1	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135524	<b>Date Invoiced:</b> 1/13/2022	<b>Total Price:</b> \$20.00
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	Yes
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**Field Comments:** Read meter, turned meter on. Meter stopped.

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2732540	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 12/9/2021
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Asset ID/Description: /

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

<b>Address/Location:</b>	COHV District Area
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**Sched:**

**Additional Address/Location or Task Details:** WEEKEND RESIDUAL 12/11-12/12

**Req By:** tracy b

**Assigned To:** Accounts Receivable

GL Code: 40500

Utility Staking #:

**UCC Start:**

UCC End:

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

**NEW** Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

<b>Date Complete:</b>	12/12/2021
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**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135524	<b>Date Invoiced:</b> 1/13/2022	<b>Total Price:</b> \$250.47
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**Mgr Rev Req:** No

**Bid Price:**

\$0.00

**Manager Name:**

<b>Billing Notification:</b>	No
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**Field Comments:** 12/11 DR-2.97, IC-3.65... 12/12 DR-2.94, IC-3.70...

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

## INFRAMARK Work Order

**District:** COHV    **WO#:** 2733181    **Dept:** 5755    **WO Type:** MW    **Resp:** OPS    **Issued:** 12/10/2021

**Asset ID/Description:** /

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

**Address/Location:** COHV District Area

**Sched:**

**Additional Address/Location or Task Details:** Water Utility Services, IncDecember

**Req By:**    **Assigned To:** Accounts Receivable    **GL Code:** 40400

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

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

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

**Date Complete:** 12/23/2021    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PO	Water Utility Services, Inc&nbsp; 68365		130096	1.00	\$343.20

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

**Milestone:** Closed    **Invoice#:** 1135524    **Date Invoiced:** 1/13/2022    **Total Price:** \$343.20

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

**Field Comments:**

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

# INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2733570	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 12/12/2021
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Asset ID/Description: /

<b>Activity Code/Description:</b>	CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service
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**Address/Location:** 1241 Ridgeley Dr

**Sched:**

**Additional Address/Location or Task Details:**

**Req By:** Billing

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

**UCC End:**

OLD	Meter ID:	43413324
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**Read: 6005.08**

**MIU:**

**Special Class:**

NEW Meter ID:

**Read:**

**MIU:**

**Gallons Flushed:**

<b>Date Complete:</b>	12/13/2021
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**Attachments:** 1

Backcharge To:

L-B-S:

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135524	<b>Date Invoiced:</b> 1/13/2022	<b>Total Price:</b> \$20.00
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**Mgr Rev Req:** No

**Invoice#:** 1135524

\$0.00

**Date Invoiced:** 1/13/2022

<b>Total Price:</b>	<b>\$20.00</b>
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**Manager Name:**

**Billing Notification:** Yes

**Field Comments:** Read meter, turned meter off. Drive time.

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



## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2733638	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 12/12/2021
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Asset ID/Description: /

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

<b>Address/Location:</b>	1241 Ridgeley Dr	<b>Sched:</b>
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**Additional Address/Location or Task Details:**

<b>Req By:</b> Billing	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40500
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Utility Staking #:	UCC Start:	UCC End:
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<b>OLD</b>	<b>Meter ID:</b> 43413324	<b>Read:</b> 6005.08	<b>MIU:</b>	<b>Special Class:</b>
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<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>
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<b>Date Complete:</b>	12/13/2021	<b>Attachments:</b>	1	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135524	<b>Date Invoiced:</b> 1/13/2022	<b>Total Price:</b> \$20.00
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	Yes
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**Field Comments:** Read meter, turned meter on, meter stopped.

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

# INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2734814	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 12/13/2021
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**Asset ID/Description:** /

<b>Activity Code/Description:</b>	CSREREAD/Read Meter, Check For Leaks, Customer Requested
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**Address/Location:** 3 Hickory Shadows Dr

**Sched:**

<b>Additional Address/Location or Task Details:</b>	RE READ METER- CK FOR LEAKS- TAG DOOR W RESULTS AND MTR READ
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Req By:	Billing
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**Assigned To:** Accounts Receivable

GL Code: 40500

Utility Staking #:

**UCC Start:**

**UCC End:**

OLD	Meter ID:	29569133
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Read: 5739.11

**MIU:**

**Special Class:**

NEW	Meter ID:
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**Read:**

**MIU:**

Gallons Flushed:

<b>Date Complete:</b>	12/14/2021
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**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135524	<b>Date Invoiced:</b> 1/13/2022	<b>Total Price:</b> \$53.72
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	Yes
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**Field Comments:** Reread meter, no leaks found. Left door tag

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

<b>District:</b> COHV	<b>WO#:</b> 2736725	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 12/16/2021
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Asset ID/Description: /

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

**Additional Address/Location or Task Details:** Flush for nitrification

**Req By:** Clint A.

**Assigned To:** Accounts Receivable

GL Code: 40500

Utility Staking #:

**UCC Start:**

UCC End:

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

NEW Meter ID:

**Read:**

**MIU:**

**Gallons Flushed:** 60,000.00

<b>Date Complete:</b>	12/17/2021
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**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135524	<b>Date Invoiced:</b> 1/13/2022	<b>Total Price:</b> \$142.58
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	No
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**Field Comments:** Flushed for nitrification

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2737598	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 12/16/2021
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**Asset ID/Description:** /

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

<b>Address/Location:</b>	COHV District Area
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**Sched:**

**Additional Address/Location or Task Details:** weekend residual due 12/18-12/19

**Req By:** tracy b

**Assigned To:** Accounts Receivable

GL Code: 40500

Utility Staking #:

**UCC Start:**

UCC End:

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

NEW Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

<b>Date Complete:</b>	12/19/2021
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**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135524	<b>Date Invoiced:</b> 1/13/2022	<b>Total Price:</b> \$204.93
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	No
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**Field Comments:** 12/18 DR-2.51, IC-3.62... 12/19 DR-1.93, IC-0.67...

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2738345	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 12/17/2021
<b>Asset ID/Description:</b> /					
<b>Activity Code/Description:</b> MWINVL/Investigate Water System Leak					
<b>Address/Location:</b> 1330 Glourie Dr					<b>Sched:</b>
<b>Additional Address/Location or Task Details:</b> Called to investigate leak on yard, found source of the leak at the house line connection, turned off water per customer for repairs.					
<b>Req By:</b> sandy- 713 4635305		<b>Assigned To:</b> Accounts Receivable		<b>GL Code:</b> 40500	
<b>Utility Staking #:</b>		<b>UCC Start:</b>		<b>UCC End:</b>	
<b>OLD</b>	<b>Meter ID:</b> 20916775	<b>Read:</b> 107.90	<b>MIU:</b>	<b>Special Class:</b>	
<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>	
<b>Date Complete:</b> 12/17/2021		<b>Attachments:</b> 2	<b>Backcharge To:</b>	<b>L-B-S:</b>	

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
701171 - Daniel Wall		12/17/2021	2.00	Y	\$144.04
TX110117 - Utility Truck	UTLTRK	12/17/2021	2.00	N	\$32.00

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135524	<b>Date Invoiced:</b> 1/13/2022	<b>Total Price:</b> \$179.28
<b>Mgr Rev Req:</b> No	<b>Bid Price:</b> \$0.00	<b>Manager Name:</b>	<b>Billing Notification:</b> No
<b>Field Comments:</b> Drive time. Spoke with customer over the phone & verified location of leak before heading over. Noticed full meter box & soaked yard upon arrival, removed water with a bucket & pump to reveal the source of the leak at the house line connection to the meter. Explained the situation to the customer before turning off the water so they won't be charged overnight before a professional comes to repair the leak. Separate MWTOFFC WO created to turn the water off			
<b>No Problem Found   Customer Responsibility   New WO   New Asset   Void WO/Reason:</b>			

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2738403	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 12/17/2021
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Asset ID/Description: /

<b>Activity Code/Description:</b>	MWTOFFC/Turn Off Water Service for Water Consumption
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<b>Address/Location:</b>	1330 Glourie Dr
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**Sched:**

**Additional Address/Location or Task Details:** Turn off water for future repair on house line

**Req By:** Daniel Wall

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

UCC End:

OLD	Meter ID:	20916775
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Read: 107.90

**MIU:**

**Special Class:**

**NEW** Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

<b>Date Complete:</b>	12/17/2021
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**Attachments:** 2

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135524	<b>Date Invoiced:</b> 1/13/2022	<b>Total Price:</b> \$25.25
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	Yes
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**Field Comments:** Turned off water for future repairs to be made to the customer house line

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2741466	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 12/22/2021
<b>Asset ID/Description:</b> /					
<b>Activity Code/Description:</b> MWLOC/Locate a Water System Asset					
<b>Address/Location:</b> 1123 Guinea Dr					<b>Sched:</b>
<b>Additional Address/Location or Task Details:</b> Locate meter and mark for the builder					
<b>Req By:</b> Mickayla Trombley		<b>Assigned To:</b> Accounts Receivable		<b>GL Code:</b> 40500	
<b>Utility Staking #:</b>		<b>UCC Start:</b>		<b>UCC End:</b>	
<b>OLD</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Special Class:</b>	
<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>	
<b>Date Complete:</b> 12/22/2021		<b>Attachments:</b> 1		<b>Backcharge To:</b>	
<b>L-B-S:</b>					

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

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		12/22/2021	1.00	N	\$55.29
TX120169 - Utility Truck	UTLTRK	12/22/2021	1.00	N	\$16.00

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135524	<b>Date Invoiced:</b> 1/13/2022	<b>Total Price:</b> \$72.91
<b>Mgr Rev Req:</b> No	<b>Bid Price:</b> \$0.00	<b>Manager Name:</b>	<b>Billing Notification:</b> No
<b>Field Comments:</b> Found meter, Cassie said builders possibly connected house line to neighbors irrigation by accident. Could not verify, new house is being built and they have fence up and it's locked. Cassie is going to have the builder check.			

<b>No Problem Found</b>	<b>Customer Responsibility</b>	<b>New WO</b>	<b>New Asset</b>	<b>Void WO/Reason:</b>
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## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2741932	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 12/22/2021
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Asset ID/Description: /

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

<b>Address/Location:</b>	COHV District Area
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**Sched:**

**Additional Address/Location or Task Details:** weekend residual due 12/25 -12/26

**Req By:** tracy b

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

UCC End:

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

**NEW** Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

<b>Date Complete:</b>	12/26/2021
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**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible]

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700366 - Charles Lowe		12/24/2021	1.00	Y	\$75.08
008315 - James West		12/25/2021	1.00	Y	\$130.99
008315 - James West		12/26/2021	0.75	Y	\$98.25
TX116022 - Utility Truck	UTLTRK	12/24/2021	1.00	N	\$16.00
TX119056 - Utility Truck	UTLTRK	12/25/2021	1.00	N	\$16.00
TX119056 - Utility Truck	UTLTRK	12/26/2021	0.75	N	\$12.00

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135524	<b>Date Invoiced:</b> 1/13/2022	<b>Total Price:</b> \$348.32
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	No
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**Field Comments:** 12/24 Data entered in birdnest... 12/25/21 POE 3.66 Dr 0.98 12/26/21 3.77 Dr 3.55

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



## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2745793	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 12/29/2021
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Asset ID/Description: /

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

<b>Address/Location:</b>	COHV District Area
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**Sched:**

**Additional Address/Location or Task Details:** WEEKEND RESIDUAL 1/1-1/2

**Req By:** tracey b

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

UCC End:

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

**NEW** Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

**Date Complete:** 1/2/2022

**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible]

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700366 - Charles Lowe		12/31/2021	1.00	Y	\$75.08
700366 - Charles Lowe		1/1/2022	1.00	Y	\$75.08
700366 - Charles Lowe		1/2/2022	1.00	Y	\$75.08
TX116022 - Utility Truck	UTLTRK	12/31/2021	1.00	N	\$16.00
TX116022 - Utility Truck	UTLTRK	1/1/2022	1.00	N	\$16.00
TX116022 - Utility Truck	UTLTRK	1/2/2022	1.00	N	\$16.00

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135524	<b>Date Invoiced:</b> 1/13/2022	<b>Total Price:</b> \$273.24
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	No
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**Field Comments:** 12/31- 01/01 Data entered in birdnest... 01/02 DR-3.10, IC-3.98...

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2754863	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 1/9/2022
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Asset ID/Description: /

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

<b>Address/Location:</b>	14 Pine Creek Ln	<b>Sched:</b>
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**Additional Address/Location or Task Details:**

<b>Req By:</b> Billing	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40500
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<b>Utility Staking #:</b>	<b>UCC Start:</b>	<b>UCC End:</b>
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<b>OLD</b>	<b>Meter ID:</b> 30174464	<b>Read:</b>	<b>MIU:</b>	<b>Special Class:</b>
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<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>
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<b>Date Complete:</b>	1/10/2022	<b>Attachments:</b>	0	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135524	<b>Date Invoiced:</b> 1/13/2022	<b>Total Price:</b> \$20.00
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	Yes
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**Field Comments:** Drive time. People there asked me not to turn on water yet.

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

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



# Invoice

#21-27048

12/31/2021

## Bill To

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

## AMOUNT DUE

**\$19.95**

**Due Date: 1/30/2022**

Terms	Due Date	PO #	Additional Info	Status
Net 30	1/30/2022			Open

Quantity	Description	Rate	Amount
22	Message Fees for December 2021 / HLV	\$0.95	\$20.90
1	Credit for cancelled notifications / HLV	\$-0.95	\$-0.95

Total \$19.95

**Amount Paid** \$0.00

**Amount Due** \$19.95



21-27048

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



Invoice No: 483986

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

Date of Invoice: 12/31/21  
Due Date: 1/30/22  
Period: 12/1/21 - 12/31/21

Grouping	Description	Quantity	Rate		Total
HLV	Per Ticket	4	\$	95.48	\$ 381.92
HLV	Project Time	5	\$	23.87	\$ 119.35
HLV	Quarter Hour	2	\$	0.00	\$ 0.00
Grand Total				\$	501.27