

## Disbursements Presented to Council 4/20/2021

PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT NOTE
Amegy Credit Card	\$ 424.02			
Olson & Olson	\$ 1,191.00			
BBG Consulting	\$ 2,750.00			
HDR Engineering	\$ 8,765.01	\$ 2,296.31		
USIC		\$ 417.16		
Inframark		\$ 11,252.74		
<b>TOTAL</b>	<b>\$ 13,130.03</b>	<b>\$ 13,966.21</b>	<b>\$ -</b>	<b>\$ -</b>

### ACCOUNT SUMMARY

Account Number XXXX XXXX XXXX 1719  
Credit Limit \$2,000.00  
Available Credit \$1,483.00  
Statement Closing Date April 06, 2021  
Payment Due Date April 26, 2021  
Amount Past Due \$0.00  
Min Payment Due \$30.00  
Days in Billing Cycle 33

Previous Balance \$877.01  
Payments \$877.01  
Credits \$0.00  
Purchases \$424.02  
Other Charges \$0.00  
Cash Advances \$0.00  
Finance Charges \$0.00  
New Balance \$424.02

YOUR NEXT MONTHLY STATEMENT WILL CONTAIN YOUR ANNUAL FEE OF  
\$30.00. SEE THE STATEMENT BACK FOR CERTAIN TERMS THAT WILL  
APPLY AT RENEWAL.

### TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/10	03/10	2469216252XA8LHV8	MERRY MAIDS HOUSTON 713-364-0094 TX	\$92.01
03/19	03/19	74768002GBKDRRR2Q	PAYMENT - THANK YOU	-\$877.01
03/24	03/24	24692162K2XNQ2N1	MERRY MAIDS HOUSTON 713-364-0094 TX	\$92.01
03/31	03/31	24493982S8B3QLZ8Q	UNT COMMERCE MANAGER 940-565-3225 TX	\$240.00

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.

5543 0001 BAH 3 7 4 210406 0 PAGE 1 of 2 12 5398 0000 ABBS 01AA5543 3188

# AmegyBank of Texas

P O BOX 30833  
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

|||||

### PAYMENT INFORMATION

Account Number XXXX XXXX XXXX 1719  
Payment Due Date 04/26/21  
New Balance \$424.02  
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

|||||

3188  
R204

# RECEIPT



**Date:** 04/13/2021  
**Work Order No:** WO-65423547

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	03/08/2021	\$92.01
	Sales Tax	\$0.00
	Total Amount	\$92.01
	Amount Received	\$92.01

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# RECEIPT



**Date:** 04/13/2021  
**Work Order No:** WO-65692186

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	03/22/2021	\$92.01
	Sales Tax	\$0.00
	Total Amount	\$92.01
	Amount Received	\$92.01

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⏮ Reply all ▾ 🗑 Delete ⛔ Junk Block ...

## Standard Notification

commerce.manager@unt.edu

Wed 3/31/2021 9:31 AM

To: Susan Blevins



Susan Blevins-City of Hilshire Village,

Your credit card payment was approved on 03/31/2021 at 09:27 AM.

Confirmation Number: 389717807

Payment Description: Cntr for Pub Mgmt

Payment Amount: \$240.00

*Susan's  
public finance certification renewal*

Regards,

*50515 - education*

QuikPAY Online Services

PLEASE NOTE: This message was automatically generated. Please do not respond to this email address: it is used only by an automated system and is not monitored for responses.

Reply | Forward

**Olson & Olson LLP**

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

April 6, 2021

City of Hilshire Village  
8301 Westview Drive  
Houston, Texas 77055

Invoice No. 10631  
Our File No. 1057-00000  
Billing Through: 3/31/2021

**City of Hilshire Village**

Total Legal Services	\$1,431.00
Total Reimbursable Expenses	\$ .00

Net Balances Forward	\$ .00
Total Charges for this Bill	\$1,431.00
Total Balance Now Due	<del>\$1,431.00</del>

**\$1,191.00**

removed fee for hosting  
council meeting



## Olson & Olson LLP

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

April 6, 2021

City of Hilshire Village  
8301 Westview Drive  
Houston, Texas 77055

Invoice No. 10631  
Our File No. 1057-00000  
Billing Through: 3/31/2021

### City of Hilshire Village

Balance forward as of invoice 3/3/2021	\$2,252.00
Payments received since last invoice	(\$2,252.00)
Net Balance Forward	<u>\$0.00</u>

3/3/2021	KR	Call with City Administrator re: ROW fees and Cell Node Agreement.	0.40 hrs	180 / hr	72.00
3/12/2021	KR	Call with S. Blevins and Provider re: ROW management plan and application process.	0.20 hrs	180 / hr	36.00
3/16/2021	LSB	Review agenda and agenda packet; research changes to zoning ordinance regarding definition of family and residential accessory uses; email client re zoning ordinance issues [1]; Telephone conference S. Blevins re city council meeting [2]; prepare for and attend city council meeting [1.6].	2.80 hrs	250 / hr	700.00
3/16/2021	KO	Host Zoom City of Hilshire Regular City Council Meeting (see discount).	2.40 hrs	100 / hr	240.00
3/17/2021	LSB	Received telephone call S. Blevins re R2 setbacks - zoning [3].	0.30 hrs	250 / hr	75.00
3/22/2021	KR	Email City Administrator re: fees due under small cell node agreement [3]; review permit app and send ROW ordinance, timing of fee payment [3].	0.60 hrs	180 / hr	108.00

240.00

Remove

3/24/2021	LSB	Received telephone call S. Blevins re painted buildings in commercial zone [.1] research prior emails and code; email documents to S. Blevins [.3] Telephone conference S. Blevins re same (no painted brick only applies to "new buildings"); painted apartment grandfathered.	0.40 hrs	250 / hr	100.00
3/24/2021	KG	Hosted HVCEFFC/HVHEFC meeting via Zoom.	0.50 hrs	100 / hr	50.00
3/29/2021	LSB	Revise and email notice re abatement of nuisance to S. Blevins with notes [.2].	0.20 hrs	250 / hr	50.00

Total fees for this matter

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\$1,431.00

Total

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~~\$1,431.00~~

\$1,191.00



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 1060**

**DATE** 04/01/2021 **TERMS** Net 30

**DUE DATE** 05/01/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/31/2021	<b>Services</b>	Building Official Services Monthly Contract	1	2,750.00	2,750.00

Please see our new name and mailing address:

TX BBG Consulting, Inc.  
201 Westheimer Rd, Unit G  
Houston, TX 77006

**TOTAL DUE**

**\$2,750.00**



BBG CONSULTING, INC.

Hilshire Village				
#	Permit	Date	Address	Inspection
1	HV-20-101SR	3/3/2021	14 Hilshire Grove	Electrical Final - Solar Roof
2	HV-20-059B	3/3/2021	1330 Glourie Dr	Framing Reinspection
3	HV-20-059B	3/3/2021	1330 Glourie Dr	Brick Tie
4	HV-20-088M	3/5/2021	8 Hilshire Grove	Final HVAC - Remodel
5	HV-20-088E	3/5/2021	8 Hilshire Grove	Final Electrical - Remodel
6	HV-20-088P	3/5/2021	8 Hilshire Grove	Final Plumbing - Remodel
7	HV-21-012P	3/5/2021	1106 Guinea Drive	Plumbing Re-Pipe Final
8	HV-20-059P	3/5/2021	1330 Glourie Dr	Gas Test
9	HV-20-059B	3/11/2021	1330 Glourie Dr	Framing Reinspection
10	HV-19-080B	3/12/2021	1220 Archley	Flatwork Pre-Pour
11	HV-20-059P	3/12/2021	1330 Glourie Dr	Sewer
12	HV-20-059B	3/12/2021	1330 Glourie Dr	Frame
13	HV-20-007SP	3/16/2021	1220 Archley	Pool decking
14	HV-21-013P2	3/17/2021	1035 Wirt	Plumbing Re-Pipe Final
15	HV-21-013P2	3/17/2021	1035 Wirt	Water Heater
16	HV-19-080M	3/19/2021	1220 Archley	HVAC Final
17	HV-19-080E	3/19/2021	1220 Archley	Electrical
18	HV-19-080P	3/19/2021	1220 Archley	Plumbing
19	HV-19-080B	3/19/2021	1220 Archley	Building Final - Conditional Occupancy
20	HV-19-080B	3/19/2021	1220 Archley	Flatwork Approaches
21	HV-18-096B	3/19/2021	7902 N Villa Ct	Building Final - Conditional Occupancy
22	HV-18-096F	3/19/2021	7902 N Villa Ct	Fence Final
23	HV-21-011P	3/19/2021	1111 Glourie Dr	Gas Test
24	HV-21-016E	3/23/2021	8373 Westview Dr	T-Pole
25	HV-19-080M	3/23/2021	1220 Archley Dr	Mechanical Reinspection
26	HV-19-080B	3/23/2021	1220 Archley Dr	Driveway Approach
27	HV-19-080E	3/24/2021	1220 Archley	Electrical Final
28	HV-20-059B	3/25/2021	1330 Glourie Dr	Driveway Pre-pour
29	HV-19-080E	3/26/2021	1220 Archley	Electrical Final
30	HV-19-080B	3/29/2021	1220 Archley Dr	Building Final - Occupancy
31	HV-19-080GP	3/31/2021	1220 Archley	Cover for Generator Gas Line
PLAN REVIEW				
1	1334 Glourie Dr (Lot 2)	New Home		
2	1130 Glourie Dr	Porch Enclosure/Interior Remodel		
3	8006 Anadell	Swimming Pool		

4	1334 Glourie	Resubmittal - New Home	
5	1205 Archley Dr	Generator	
6	1238 Glourie Dr	Generator	



# 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. **1200335692**  
Invoice Date 3/23/2021  
Month Ending 2/27/2021  
HDR Project No. 10281855

\$11,061.32

Attn: Ms. Susan Blevins

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

Invoice for services from: 01/31/21 to 02/27/21

## Emergency Generator

Labor	Hours	Rate	Total
Efrain Him	✓ 2.00	\$254.69	\$ 509.38
Total:			\$ 509.38

11022- Sewer system

Total This Invoice:

\$509.38

utility

## Verizon and MCI metro

Labor	Hours	Rate	Total
Efrain Him	7.00 ✓	\$254.69	\$ 1,782.83
Mai Tran	5.00 ✓	\$99.57	\$ 497.85
Total:			\$ 2,280.68

56585- engineering

Total This Invoice:

\$2,280.68

## Miscellaneous Engineering

Labor	Hours	Rate	Total
Efrain Him	7.50 ✓	\$254.69	\$ 1,910.18
Printing: 0 + 10%			
Mileage:	@	\$ 0.575	\$ -
Total:			\$ 1,910.18

56585- engineering

Total This Invoice:

\$1,910.18

## 1101 Ridgeley

Labor	Hours	Rate	Total
Efrain Him	1.00 ✓	\$254.69	\$ 254.69
Javier Vasquez	0.50 ✓	\$151.08	\$ 75.54
Total:			\$ 330.23

56583- plan review

HV-21-007V

Total This Invoice:

\$330.23

## 8209 Mallie Ct erosion control consult

Labor	Hours	Rate	Total
Efrain Him	2.50 ✓	\$254.69	\$ 636.73
Javier Vasquez	1.50 ✓	\$151.08	\$ 226.62
Total:			\$ 863.35

56585- engineering

Total This Invoice:

\$863.35

## 24 Hickory Shadows as-built drainage review

Labor	Hours	Rate	Total
Efrain Him	0.50 ✓	\$254.69	\$ 127.35
Mai Tran	2.50 ✓	\$99.57	\$ 248.93
Javier Vasquez	1.00	\$151.08	\$ 151.08
Total:			\$ 527.36

56583- plan review HV-20-028D

Total This Invoice:

\$527.36



**1330 Glourie and Utility Service Taps**

Labor	Hours	Rate	Total
Efrain Him	2.00 ✓	\$254.69	\$ 509.38
Javier Vasquez	1.50 ✓	\$151.08	\$ 226.62
Total:			\$ 736.00

11022-sewer system

Total This Invoice:

\$736.00

utility

**1114 Glourie Drive** as-built review

Labor	Hours	Rate	Total
Mai Tran	2.50 ✓	\$99.57	\$ 248.93
Javier Vasquez	0.25 ✓	\$151.08	\$ 37.77
Total:			\$ 286.70

56583-plan review

HV-18-032

Total This Invoice:

\$286.70

**1301 Glourie** amended drainage as-built review

Labor	Hours	Rate	Total
Efrain Him	0.50 ✓	\$254.69	\$ 127.35
Mai Tran	2.00 ✓	\$99.57	\$ 199.14
Javier Vasquez	2.25 ✓	\$151.08	\$ 339.93
Total:			\$ 666.42

56583-plan review

HV-21-002

Total This Invoice:

\$666.42

**TCEQ MS4**

Labor	Hours	Rate	Total
Efrain Him	2.00 ✓	\$254.69	\$ 509.38
Aaron Croley	1.50 ✓	\$124.86	\$ 187.29
Total:			\$ 696.67

55503-TCEQ

Total This Invoice:

\$696.67

utility

**1306 Bridle** as-built review

Labor	Hours	Rate	Total
Efrain Him	1.50 ✓	\$254.69	\$ 382.04
Mai Tran	2.50 ✓	\$99.57	\$ 248.93
Javier Vasquez	2.50 ✓	\$151.08	\$ 377.70
Total:			\$ 1,008.67

56583-plan review

HV-19-062

Total This Invoice:

\$1,008.67

**1317 Bridle** plan review-patio

Labor	Hours	Rate	Total
Efrain Him	1.50 ✓	\$254.69	\$ 382.04
Total:			\$ 382.04

56583-plan review

HV-21-011

Total This Invoice:

\$382.04

**8201 Mallie Ct** erosion control consult

Labor	Hours	Rate	Total
Efrain Him	2.00 ✓	\$254.69	\$ 509.38
Total:			\$ 509.38

56585-engineering

Total This Invoice:

\$509.38

**1324 Pine Chase** sanitary sewer repair

Labor	Hours	Rate	Total
Efrain Him	1.00 ✓	\$254.69	\$ 254.69
Mai Tran	1.00 ✓	\$99.57	\$ 99.57
Total:			\$ 354.26

11022-sewer system

Total This Invoice:

\$354.26

utility

**TOTAL DUE THIS INVOICE:****\$11,061.32**



**Engineering Service Codes (ESC):**

- 01 - Services Requested by Mayor
- 02 - Services Requested by Member of Council
- 03 - Third Party Requests Referred by City Secretary, City Attorney or Building Official
  - 03.1 - Code/Building Ordinance Clarifications
  - 03.2 - Public/Property Owner Requests for Information
  - 03.3 - Other Governmental Agency Requests for Information

<b>EFRAIN HIM</b>		
<b>DATE</b>	<b>TASK</b>	<b>HOURS</b>
02-01-2021	Coord on MCImetro Conduit Installation Permit Plan Along Ridgeley, Archley and Bromley (ESC 03 - SB)	1.00 ✓
02-02-2021	Coord w/City on Verizon Small Cell Nodes & MCImetro Conduit Installation Permit Plan Review (ESC 03 - SB)	3.00 ✓
02-02-2021	Coord w/ City on 1324 Pine Chase Grove Sanitary Sewer Service Repair Cost Share & Reimbursement Memo (ESC 03 - SB)	1.00 ✓
02-03-2021	Coord on 24 Hickory Shadows As-Built Inspection Review (ESC 03 - SB)	0.50 ✓
02-03-2021	Coord on 8209 Mallie Site Visit w/ Mr. Mike Appling on Proposed Erosion Control and Landscaping Improvements (ESC 03 - SB)	1.50 ✓
02-04-2021	Coord on 1317 Bridle Spur Prop Patio Improvement Revisions (ESC 03 - SB)	1.00 ✓
02-05-2021	Coord on 1301 Glourie Cover Inspection and Form (ESC 03 - SB)	0.50 ✓
02-08-2021	Coord and Review of Prop Parking Pad at 1101 Ridgeley (ESC 03 - SB)	1.00 ✓
02-08-2021	Coord on 1306 Bridle Spur As-Built Drainage Plan Review (ESC 03 - SB)	0.50 ✓
02-08-2021	Coord on 1317 Bridle Spur Patio Improvements (ESC 03 - SB)	0.50 ✓
02-09-2021	Coord w/ City and Mr. Scott Magnuson (studioMET) on 1330 Glourie Sewer Service (ESC 03 - SB)	1.00 ✓
02-09-2021	Coord w/ City and Mr. Erik Silvey (Erosion Control Systems) on Prop Erosion Control Improvements at 8201 Mallie Ct (ESC 03 - SB)	2.00 ✓
02-09-2021	Coord on 1306 Bridle Spur As-Built Drainage Plan Review (ESC 03 - SB)	1.00 ✓
02-09-2021	Coord on 8209 Mallie Ct Prop Erosion Control Improvements and Required Coord w/ HCFCD and CenterPoint	1.00 ✓
02-10-2021	Coord w/ City on MS4 Years 1 and 2 Annual Report Updates Preparation (ESC 03 - SB)	1.00 ✓
02-10-2021	Coord on 1330 Glourie Sewer Service (ESC 03 - SB)	0.50 ✓
02-11-2021	Prep of Engineer's Report for Monthly City Council Mtg (ESC 03 - SB)	1.00 ✓
02-12-2021	Prep of Engineer's Report for Monthly City Council Mtg (ESC 03 - SB)	2.00 ✓
02-12-2021	Coord and Review of Verizon's Small Cell Node Agreement (ESC 03 - SB).	2.00 ✓
02-16-2021	Coord w/ City and InfraMark on Power Outage Impact to Wastewater Pump Station and Water Outage Due to Severe Winter Weather (ESC 03 - SB)	1.00 ✓
02-22-2021	Coord w/ City on 6 Pine Creek Water Meter (ESC 03 - SB)	0.50 ✓
02-22-2021	Coord w/ City & InfraMark on Hickory Shadows S/D Sewage Blockage (ESC 03 - SB)	0.50 ✓
02-22-2021	Coord on Supplemental Information for TCEQ MS4 Year 1 Annual Report (ESC 03 - SB)	1.00 ✓
02-24-2021	Coord and Research on Emergency Generator Alternatives for Lift Station (ESC 03 - SB)	1.50 ✓
02-25-2021	Coord and Review of Verizon Cell Nodes Agreement, and Specification Details (ESC 03 - SB)	1.00 ✓
02-25-2021	Prep and Attendance of Zoom Monthly City Council Mtg (ESC 01 - Mayor RH)	2.50 ✓
02-26-2021	Coord on Emergency Generator Alternatives for Lift Station (ESC 03 - SB)	0.50 ✓
02-26-2021	Coord on 1330 Glourie Sanitary Sewer Service (ESC 03 - SB)	0.50 ✓
<b>Total:</b>		<b>31.00</b>
<b>AARON CROLEY</b>		
<b>DATE</b>	<b>TASK</b>	<b>HOURS</b>
02-22-2021	TCEQ MS4 Permit Year 1 Annual Report Revisions (ESC 03 - SB)	1.50 ✓
		<b>1.50</b>



**MAI TRAN**

DATE	TASK	HOURS
02-02-2021	1324 Pine Chase Grove SS Blockage Memo (ESC 03 - SB)	1.00 ✓
02-09-2021	1306 Bridle Spur As-Built Review (ESC 03 - SB)	1.50 ✓
02-09-2021	1301 Glourie As-Built Review (ESC 03 - SB)	0.50 ✓
02-09-2021	24 Hickory Shadows As-Built Review (ESC 03 - SB)	0.50 ✓
02-09-2021	1114 Glourie As-Built Review (ESC 03 - SB)	0.50 ✓
02-10-2021	1306 Bridle Spur As-Built Review (ESC 03 - SB)	1.00 ✓
02-10-2021	1301 Glourie As-Built Review (ESC 03 - SB)	1.50 ✓
02-10-2021	24 Hickory Shadows As-Built Review (ESC 03 - SB)	2.00 ✓
02-10-2021	1114 Glourie As-Built Review (ESC 03 - SB)	2.00 ✓
02-26-2021	Verizon / MCI metro Conduit Plans Review (ESC 03 - SB)	5.00 ✓
		<b>15.50</b>

**JAVIER VASQUEZ**

DATE	TASK	HOURS
02-03-2021	ESC 03 - S. Blevins - 24 Hickory Shadows As Built Inspection and Review	1.00 ✓
02-03-2021	ESC 03 - S. Blevins - 8209 Mallie Court - Review and coordination for resident meeting discuss proposed landscape project near Spring Branch Creek	1.50 ✓
02-05-2021	ESC 03 - S. Blevins - 1301 Glourie Drive Secondary Drainage As Built Inspection and Review	1.50 ✓
02-08-2021	ESC 03 - S. Blevins - 1101 Ridgeley Drive - Review proposed parking pad plans	0.50 ✓
02-08-2021	ESC 03 - S. Blevins - 1306 Bridle Spur Lane As Built Inspection and Review	1.50 ✓
02-10-2021	ESC 03 - S. Blevins - Meeting to review sanitary sewer at 1330 Glourie Drive	1.00 ✓
02-19-2021	ESC 03 - S. Blevins - 1306 Bridle Spur Ln. As Built Drainage Plan	0.50 ✓
02-19-2021	ESC 03 - S. Blevins - 1301 Glourie Drive Secondary As Built Drainage Plan	0.25 ✓
02-19-2021	ESC 03 - S. Blevins - 1114 Glourie Drive As Built Drainage Plan	0.25 ✓
02-22-2021	ESC 03 - S. Blevins - 1301 Glourie Secondary Drainage As Built Review and Coordination	0.50 ✓
02-25-2021	ESC 03 - S. Blevins - 1330 Glourie Drive Utility Coordination	0.50 ✓
02-26-2021	ESC 03 - S. Blevins - 1306 Bridle Spur Lane As Built Drainage	0.50 ✓
	<b>Total:</b>	<b>9.50</b>

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



Invoice No: 429903

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

Date of Invoice: 3/31/21  
Due Date: 4/30/21  
Period: 3/1/21 - 3/31/21

Grouping	Description	Quantity	Rate		Total
HLV	Per Ticket	4	\$	92.70	\$ 370.80
HLV	Project Time	2	\$	23.18	\$ 46.36
HLV	Quarter Hour	3	\$	0.00	\$ 0.00
Grand Total				\$	417.16



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

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

Invoice Number	1132465
Invoice Date	3/16/2021
Due Date	4/15/2021

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

Service Description	Total
Maintenance Services	\$11,252.74

Please Pay This Amount

Subtotal	\$11,252.74
Sales Tax	\$0.00
Total	\$11,252.74

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

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

INFRAMARK, LLC

16 Mar 2021 09:47:25AM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1132465 - SUMMARY

INVOICE DATE: 3/16/2021

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
<b>Administrative</b>					
Subcontract Services	\$0.00	\$57.36	\$0.00	\$0.00	\$57.36
<b>AD Total</b>	<b>\$0.00</b>	<b>\$57.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57.36</b>
<b>Maintenance, Lift Station</b>					
<b>LS1</b>					
General Maintenance & Repairs	\$36.00	\$141.39	\$0.09	\$0.00	\$177.48
Maintenance	\$680.00	\$0.00	\$2.84	\$0.00	\$682.84
Preventative Maintenance	\$43.50	\$109.74	\$1.60	\$0.00	\$154.84
<b>LS1 Total</b>	<b>\$759.50</b>	<b>\$251.13</b>	<b>\$4.53</b>	<b>\$0.00</b>	<b>\$1,015.16</b>
<b>LS Total</b>	<b>\$759.50</b>	<b>\$251.13</b>	<b>\$4.53</b>	<b>\$0.00</b>	<b>\$1,015.16</b>
<b>Maintenance, Sewer</b>					
General Maintenance & Repairs	\$72.00	\$331.96	\$0.09	\$0.00	\$404.05
Other Maintenance	\$796.00	\$346.95	\$0.00	\$0.00	\$1,142.95
<b>MS Total</b>	<b>\$868.00</b>	<b>\$678.91</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$1,547.00</b>
<b>Maintenance, Water</b>					
Construction Maintenance	\$1,774.80	\$3,162.70	\$273.47	\$0.00	\$5,210.97
General Maintenance & Repairs	\$460.00	\$2,025.47	\$413.58	\$0.00	\$2,899.05
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$523.20	\$0.00	\$523.20
<b>MW Total</b>	<b>\$2,234.80</b>	<b>\$5,188.17</b>	<b>\$1,210.25</b>	<b>\$0.00</b>	<b>\$8,633.22</b>
<b>Invoice Total</b>	<b>\$3,862.30</b>	<b>\$6,175.57</b>	<b>\$1,214.87</b>	<b>\$0.00</b>	<b>\$11,252.74</b>

INFRAMARK, LLC

16 Mar 2021 09:47:25AM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1132465 - DETAIL

INVOICE DATE: 3/16/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
<b>Administrative</b>										
Subcontract Services										
	2/24/2021	2484934	COHV District Area	Miscellaneous Filing to Environmental Agencies; Issue and Rescind Boil Water Notices for Winter Storm URI. Submitted all documents to TCEQ.	\$0.00	\$57.36	\$0.00	\$0.00	\$57.36	N
				<b>Subcontract Services Total</b>	<b>\$0.00</b>	<b>\$57.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57.36</b>	
				<b>AD Total</b>	<b>\$0.00</b>	<b>\$57.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57.36</b>	
<b>Maintenance, Lift Station</b>										
<b>LS1</b>										
General Maintenance & Repairs										
	2/16/2021	2476733	COHV District Area	Meet and/or Assist Consultants or Contractors at a Lift Station; meet vector crew	\$36.00	\$141.39	\$0.09	\$0.00	\$177.48	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$36.00</b>	<b>\$141.39</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$177.48</b>	
Maintenance										
	2/16/2021	2471343	COHV District Area	General Repair of a Lift Station Asset; Transfer waste from wet to downstream manhole	\$680.00	\$0.00	\$2.84	\$0.00	\$682.84	N
				<b>Maintenance Total</b>	<b>\$680.00</b>	<b>\$0.00</b>	<b>\$2.84</b>	<b>\$0.00</b>	<b>\$682.84</b>	

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INVOICE NO. 1132465 - DETAIL

INVOICE DATE: 3/16/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Preventative Maintenance										
	2/12/2021	2454691	COHV District Area	Three Month Communication & Alarm System PM (Electrical); Sched#: 5860 SchedType: ELEC DateSched: 02/01/21	\$43.50	\$109.74	\$1.60	\$0.00	\$154.84	N
				<b>Preventative Maintenance Total</b>	<b>\$43.50</b>	<b>\$109.74</b>	<b>\$1.60</b>	<b>\$0.00</b>	<b>\$154.84</b>	
				<b>LS1 Total</b>	<b>\$759.50</b>	<b>\$251.13</b>	<b>\$4.53</b>	<b>\$0.00</b>	<b>\$1,015.16</b>	
				<b>LS Total</b>	<b>\$759.50</b>	<b>\$251.13</b>	<b>\$4.53</b>	<b>\$0.00</b>	<b>\$1,015.16</b>	
<b>Maintenance, Sewer</b>										
General Maintenance & Repairs										
	2/21/2021	2474016	17 Hickory Shadows Dr	Investigate a Sewer System Problem; sewer back up	\$72.00	\$331.96	\$0.09	\$0.00	\$404.05	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$72.00</b>	<b>\$331.96</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$404.05</b>	
Other Maintenance										
	2/21/2021	2474052	17 Hickory Shadows Dr	Sewer System Main Line Cleaning; MULTIPLE MANHOLES ARE BACKED UP- CALLED IN VACTOR CREW TO JET LINE	\$796.00	\$346.95	\$0.00	\$0.00	\$1,142.95	N
				<b>Other Maintenance Total</b>	<b>\$796.00</b>	<b>\$346.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,142.95</b>	
				<b>MS Total</b>	<b>\$868.00</b>	<b>\$678.91</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$1,547.00</b>	



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DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1132465 - DETAIL

INVOICE DATE: 3/16/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
<b>Maintenance, Water</b>										
Construction Maintenance										
	2/27/2021	2482121	1027 Ridgeley Dr	Repair, Replace, Adjust, Recondition a Water System Asset; Emergency Repair main water line Front easement Cross st - glourie drUCC: 2155850846	\$1,774.80	\$3,162.70	\$273.47	\$0.00	\$5,210.97	N
				<b>Construction Maintenance Total</b>	<b>\$1,774.80</b>	<b>\$3,162.70</b>	<b>\$273.47</b>	<b>\$0.00</b>	<b>\$5,210.97</b>	
General Maintenance & Repairs										
	3/4/2021	2465936	2 Hickory Shadows Dr	Read Meter, Check For Leaks, Customer Requested; REREAD , CHECK FOR ACCURACY AND LEAKS, PLS TAG DOOR	\$4.00	\$12.29	\$0.34	\$0.00	\$16.63	N
	2/14/2021	2469812	COHV District Area	Chlorine Residual in the Water System; weekend residual 2/13-2/14	\$16.00	\$128.42	\$0.09	\$0.00	\$144.51	N
	2/17/2021	2471572	1035 Wirt Rd	Turn Off Water Service-Customer Requested for Repair; Turned service off, customer requested	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/17/2021	2471619	4 Pine Creek Ln	Turn Off Water Service-Customer Requested for Repair; Turned service off, customer requested	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/17/2021	2471620	COHV District Area	Relocate, Repair, Replace or Recondition Water System Asset; Drive through district, make sure all water lines are good.	\$52.00	\$159.83	\$0.09	\$0.00	\$211.92	N
	2/18/2021	2472089	18 Hickory Shadows Dr	Turn Off Water Service-Customer Requested for Repair; Turn Service Off, Customer Request	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/21/2021	2472546	COHV District Area	Chlorine Residual in the Water System; Monitor residual on weekend	\$24.00	\$145.56	\$0.18	\$0.00	\$169.74	N
	2/19/2021	2473297	1327 Glourie Dr	No Water Call, Investigate Problem;	\$16.00	\$73.77	\$0.09	\$0.00	\$89.86	N

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INVOICE NO. 1132465 - DETAIL

INVOICE DATE: 3/16/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	2/20/2021	2473721	7 Hilshire Grove Ln	Investigate Water System Leak; leak at meters in box	\$44.00	\$202.86	\$0.09	\$0.00	\$246.95	N
	2/21/2021	2473847	1302 Friarcreek Ln	Turn Off Water Service-Customer Requested for Repair; customer is requesting to have water turned off due to leak	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/21/2021	2473917	1302 Friarcreek Ln	Turn On Water Service-Customer Requested for Repair; customer complete repairs water back on	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/20/2021	2473942	4 Pine Creek Ln	Investigate a Water System Problem; locate meter	\$12.00	\$72.78	\$0.00	\$0.00	\$84.78	N
	2/13/2021	2474034	COHV District Area	Relocate, Repair, Replace or Recondition Water System Asset; wrap interconnect valves	\$100.00	\$512.47	\$114.08	\$0.00	\$726.55	N
	2/22/2021	2474728	14 Pine Creek Ln	No Water Call, Investigate Problem; nowater	\$32.00	\$98.36	\$0.09	\$0.00	\$130.45	N
	2/23/2021	2476767	7 Hilshire Grove Ln	Investigate Water System Leak; investigate leak, curbstop needs to be replace	\$4.00	\$12.29	\$0.09	\$0.00	\$16.38	N
	2/23/2021	2478126	7 Hickory Shadows Dr	Investigate a Water System Problem; low water pressures	\$12.00	\$36.88	\$0.09	\$0.00	\$48.97	N
	2/24/2021	2479494	1326 Ridgeley Dr	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); replaced stuck meter	\$8.00	\$24.59	\$78.38	\$0.00	\$110.97	N
	2/25/2021	2479674	1035 Wirt Rd	Turn On Water Service-Customer Requested for Repair;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/25/2021	2479956	1233 Ridgeley Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced damaged meter box	\$12.00	\$36.88	\$39.09	\$0.00	\$87.97	N
	2/25/2021	2479963	22 Hickory Shadows Dr	Investigate a Water System Problem; Customer said water was smelling like sewer, when I arrived at location, smell was pretty much gone.	\$8.00	\$24.59	\$0.09	\$0.00	\$32.68	N
	2/28/2021	2480442	COHV District Area	Chlorine Residual in the Water System; weekend residuals 2/27-2/28	\$24.00	\$145.56	\$0.18	\$0.00	\$169.74	N

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DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1132465 - DETAIL

INVOICE DATE: 3/16/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	2/26/2021	2480707	1035 Wirt Rd	Investigate Water System Leak; leak at meter	\$12.00	\$36.88	\$0.09	\$0.00	\$48.97	N
	2/26/2021	2482046	14 Pine Creek Ln	No Water Call, Investigate Problem;	\$20.00	\$89.26	\$0.09	\$0.00	\$109.35	N
	2/26/2021	2482098	14 Pine Creek Ln	Turn Off Water Service-Customer Requested for Repair; customer has leak in garage	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/27/2021	2482101	1027 Ridgeley Dr	Investigate Water System Leak; leak in ditch	\$20.00	\$89.26	\$0.09	\$0.00	\$109.35	N
	2/26/2021	2482483	22 Hickory Shadows Dr	Investigate a Water System Problem; Curbstop was not closed all the way, closed curbstop, leak stopped	\$8.00	\$24.59	\$0.09	\$0.00	\$32.68	N
	3/4/2021	2482515	1114 Glourie Dr	Investigate a Water System Problem; Broken Lens	\$4.00	\$12.29	\$0.09	\$0.00	\$16.38	N
	3/1/2021	2482516	8399 Westview Dr	Replace, Adjust or Reset a Water Meter Box Lid; Need MBox Lid	\$8.00	\$24.59	\$0.09	\$0.00	\$32.68	N
	3/1/2021	2482648	4 Hilshire Grove Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	3/1/2021	2482746	4 Hilshire Grove Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	3/4/2021	2486954	1302 Pine Chase Dr	Investigate a Water System Problem; Checked water pressure at residents, pressure is good. No issues.	\$20.00	\$61.47	\$0.09	\$0.00	\$81.56	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$460.00</b>	<b>\$2,025.47</b>	<b>\$413.58</b>	<b>\$0.00</b>	<b>\$2,899.05</b>	
Lab Fees or Laboratory Sampling										
	2/21/2021	2457257	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, Inc	\$0.00	\$0.00	\$523.20	\$0.00	\$523.20	N
				<b>Lab Fees or Laboratory Sampling Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$523.20</b>	<b>\$0.00</b>	<b>\$523.20</b>	

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16 Mar 2021 09:47:25AM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1132465 - DETAIL

INVOICE DATE: 3/16/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
				MW Total	\$2,234.80	\$5,188.17	\$1,210.25	\$0.00	\$8,633.22	
				Invoice Total	\$3,862.30	\$6,175.57	\$1,214.87	\$0.00	\$11,252.74	

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2484934	<b>Dept:</b> 5004	<b>WO Type:</b> AD	<b>Resp:</b> OPS	<b>Issued:</b> 3/2/2021
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**Asset ID/Description:** /

**Activity Code/Description:** ENVFILINGS/Miscellaneous Filing to Environmental Agencies

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

<b>Additional Address/Location or Task Details:</b>	Issue and Rescind Boil Water Notices for Winter Storm URI. Submitted all documents to TCEQ.
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<b>Req By:</b>	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40900
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<b>Utility Staking #:</b>	<b>UCC Start:</b>	<b>UCC End:</b>
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OLD	Meter ID:	Read:	MIU:	Special Class:
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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>	2/24/2021	<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> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$57.36
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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>	16.00	Normal	0	false	false	false	EN-US	X-NONE	X-NONE
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<w:LsdException Locked="false" SemiHidden="true"

UnhideWhenUsed="tru

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

## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2454691		<b>Dept:</b> 5725		<b>WO Type:</b> LS		<b>Resp:</b> MTX		<b>Issued:</b> 1/26/2021	
<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> PM3MADLR/Three Month Communication & Alarm System PM (Electrical)											
<b>Address/Location:</b> COHV District Area										<b>Sched:</b> 2/1/2021	
<b>Additional Address/Location or Task Details:</b> Sched#: 5860 SchedType: ELEC DateSched: 02/01/21											
<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> 2/12/2021				<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>
MS0011	Paper Towel		0.25	\$0.41
SA0041	Glove - Disposable - Nitrile - XL		2.00	\$1.19

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
602849 - Shannon Anderson		2/12/2021	1.50	N	\$109.74
TX115033 - Electrical Truck	ELECTRK	2/12/2021	1.50	N	\$43.50

<b>Milestone:</b> Closed		<b>Invoice#:</b> 1132465		<b>Date Invoiced:</b> 3/16/2021		<b>Total Price:</b> \$154.84	
<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> Test all alarms on dialer for operation. Verify with manager that all callouts have proper numbers and names 3 MTH dialer PM completed checked and tested alarms all ok							
<div style="display: flex; justify-content: space-between; padding: 5px;"> <span>No Problem Found</span> <span>Customer Responsibility</span> <span>New WO</span> <span>New Asset</span> <span>Void WO/Reason:</span> </div>							



## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2471343		<b>Dept:</b> 5060		<b>WO Type:</b> LS		<b>Resp:</b> CSEM		<b>Issued:</b> 2/16/2021	
<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> MTXLSREP/General Repair of a Lift Station Asset											
<b>Address/Location:</b> COHV District Area										<b>Sched:</b>	
<b>Additional Address/Location or Task Details:</b> Transfer waste from wet to downstream manhole											
<b>Req By:</b>				<b>Assigned To:</b> Accounts Receivable				<b>GL Code:</b> 41400			
<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> Freeze	
<b>NEW</b>	<b>Meter ID:</b>			<b>Read:</b>			<b>MIU:</b>			<b>Gallons Flushed:</b>	
<b>Date Complete:</b> 2/16/2021				<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>
SA0012	Gloves - Sol-Vex - Green		1.00	\$2.84

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
603749 - Arturo Vasquez		2/16/2021	0.50	Y	\$0.00
603749 - Arturo Vasquez		2/16/2021	3.50	N	\$0.00
TX619155 - Vactor Truck w/ Operator	VTRTRK	2/16/2021	4.00	N	\$680.00

<b>Milestone:</b> Closed		<b>Invoice#:</b> 1132465		<b>Date Invoiced:</b> 3/16/2021		<b>Total Price:</b> \$682.84	
<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> Vactor out LS due to no power and transfer down stream discharge MH							

<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> 2476733		<b>Dept:</b> 5755		<b>WO Type:</b> LS		<b>Resp:</b> OPS		<b>Issued:</b> 2/23/2021	
<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> LSMEETASST/Meet and/or Assist Consultants or Contractors at a Lift Station											
<b>Address/Location:</b> COHV District Area										<b>Sched:</b>	
<b>Additional Address/Location or Task Details:</b> meet vactor crew											
<b>Req By:</b> tb			<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> 2/16/2021			<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>
SA0018	Mask - Dust			0.13	\$0.09

  

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		2/16/2021	0.50	Y	\$36.88
605678 - Mickayla Trombley		2/16/2021	1.00	N	\$49.18
605678 - Mickayla Trombley		2/16/2021	0.75	Y	\$55.33
TX112443 - Utility Truck	UTLTRK	2/16/2021	1.50	N	\$24.00
TX112443 - Utility Truck	UTLTRK	2/16/2021	0.75	N	\$12.00

  

<b>Milestone:</b> Closed		<b>Invoice#:</b> 1132465		<b>Date Invoiced:</b> 3/16/2021		<b>Total Price:</b> \$177.48	
<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> met w/vactor to pump LS out							

  

<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> 2474016	<b>Dept:</b> 5755	<b>WO Type:</b> MS	<b>Resp:</b> OPS	<b>Issued:</b> 2/21/2021
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Asset ID/Description: /

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

<b>Address/Location:</b>	17 Hickory Shadows Dr	<b>Sched:</b>
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**Additional Address/Location or Task Details:** sewer back up

<b>Req By:</b> 713.4657470 carl	<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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OLD	Meter ID:	Read:	MIU:	Special Class:
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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>	2/21/2021	<b>Attachments:</b>	0	<b>Backcharge To:</b>	L-B-S:
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[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$404.05
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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:** Multiple manholes are back up, lines need to be jetted. Called vector.

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

## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2474052		<b>Dept:</b> 5060		<b>WO Type:</b> MS		<b>Resp:</b> CSEM		<b>Issued:</b> 2/21/2021	
<b>Asset ID/Description:</b> /											
<b>Activity Code/Description:</b> MSJET/Sewer System Main Line Cleaning											
<b>Address/Location:</b> 17 Hickory Shadows Dr										<b>Sched:</b>	
<b>Additional Address/Location or Task Details:</b> MULTIPLE MANHOLES ARE BACKED UP- CALLED IN VACTOR CREW TO JET LINE											
<b>Req By:</b> MICKAYLA				<b>Assigned To:</b> Accounts Receivable				<b>GL Code:</b> 41400			
<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> 2/21/2021				<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>Hours</b></u>		<u><b>OT?</b></u>		<u><b>Price</b></u>	
603383 - Joseph R Scott				2/21/2021		3.50		Y		\$0.00	
601587 - Francisco Pena Jr				2/21/2021		3.50		Y		\$346.95	
TX111108 - Utility Truck		UTLTRK		2/21/2021		3.50		N		\$56.00	
VTRTRKOT - Vactor Truck w/ Operator (OT)		VTRTRKOT		2/21/2021		4.00		N		\$740.00	
<b>Milestone:</b> Closed		<b>Invoice#:</b> 1132465		<b>Date Invoiced:</b> 3/16/2021		<b>Total Price:</b>		\$1,142.95			
<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> Jet line to clear blockage											
<div style="display: flex; justify-content: space-between;"> <span>No Problem Found</span> <span>Customer Responsibility</span> <span>New WO</span> <span>New Asset</span> <span>Void WO/Reason:</span> </div>											

## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2457257		<b>Dept:</b> 5755		<b>WO Type:</b> MW		<b>Resp:</b> OPS		<b>Issued:</b> 1/28/2021	
<b>Asset ID/Description:</b> /											
<b>Activity Code/Description:</b> MWLAB/Purchase Laboratory Services for Water System Asset											
<b>Address/Location:</b> COHV District Area										<b>Sched:</b>	
<b>Additional Address/Location or Task Details:</b> Water Utility Services, Inc											
<b>Req By:</b>				<b>Assigned To:</b> Accounts Receivable				<b>GL Code:</b> 40400			
<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> 2/21/2021				<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>
PO	Water Utility Services, Inc	115895	1.00	\$523.20

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

<b>Milestone:</b> Closed		<b>Invoice#:</b> 1132465		<b>Date Invoiced:</b> 3/16/2021		<b>Total Price:</b> \$523.20	
<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>							

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

Page 1 of 1

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2465936	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/8/2021
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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:** 2 Hickory Shadows Dr

**Sched:**

**Additional Address/Location or Task Details:** REREAD , CHECK FOR ACCURACY AND LEAKS, PLS TAG DOOR

**Req By:** Billing

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

**UCC End:**

OLD	Meter ID:	50891329
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**Read:** 103.78

**MIU:**

**Special Class:**

NEW Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

Date Complete: 3/4/2021

**Attachments:** 0

**Backcharge To:**

L-B-S:

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$16.63
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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:** no leaks bound meter is working properly left door tag

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



## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2469812	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/12/2021
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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 2/13-2/14

**Req By:** Carl West

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

UCC End:

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

NEW Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

**Date Complete:** 2/14/2021

**Attachments:** 0

**Backcharge To:**

L-B-S:

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$144.51
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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:** 2/13- poe 3.37 dr 2.59/14- poe 3.42 dr 2.54

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2471572	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/17/2021
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Asset ID/Description: /

<b>Activity Code/Description:</b>	MWTOFFCR/Turn Off Water Service-Customer Requested for Repair
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<b>Address/Location:</b>	1035 Wirt Rd	<b>Sched:</b>
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<b>Additional Address/Location or Task Details:</b>	Turned service off, customer requested
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<b>Req By:</b> Mickayla Trombley	<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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OLD	Meter ID:	Read:	MIU:	Special Class:
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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>	2/17/2021	<b>Attachments:</b>	0	<b>Backcharge To:</b>	L-B-S:
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<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<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>	No
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<b>Field Comments:</b>	Turned service off, customer requested. Drive time.
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2471619	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/17/2021
<b>Asset ID/Description:</b> /					
<b>Activity Code/Description:</b> MWTOFFCR/Turn Off Water Service-Customer Requested for Repair					
<b>Address/Location:</b> 4 Pine Creek Ln					<b>Sched:</b>
<b>Additional Address/Location or Task Details:</b> Turned service off, customer requested					
<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> 2/17/2021		<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>
SA0018	Mask - Dust		0.13	\$0.00
MWTOFFCR			1.00	\$20.00

  

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		2/17/2021	0.50	N	\$0.00
TX112443 - Utility Truck	UTLTRK	2/17/2021	0.50	N	\$0.00

  

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$20.00
<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> Turned service off, Customer requested.			
<div style="display: flex; justify-content: space-between; padding: 5px;"> <span>No Problem Found</span> <span>Customer Responsibility</span> <span>New WO</span> <span>New Asset</span> <span>Void WO/Reason:</span> </div>			

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2471620	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/17/2021
<b>Asset ID/Description:</b> /					
<b>Activity Code/Description:</b> MWGENREP/Relocate, Repair, Replace or Recondition Water System Asset					
<b>Address/Location:</b> COHV District Area					<b>Sched:</b>
<b>Additional Address/Location or Task Details:</b> Drive through district, make sure all water lines are good.					
<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> 2/17/2021		<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>
SA0018	Mask - Dust		0.13	\$0.09

  

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		2/17/2021	3.25	N	\$159.83
TX112443 - Utility Truck	UTLTRK	2/17/2021	3.25	N	\$52.00

  

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$211.92
<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> Drove through district to check for leaks.			

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2472089	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/18/2021
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Asset ID/Description: /

<b>Activity Code/Description:</b>	MWTOFFCR/Turn Off Water Service-Customer Requested for Repair
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<b>Address/Location:</b>	18 Hickory Shadows Dr	<b>Sched:</b>
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**Additional Address/Location or Task Details:** Turn Service Off, Customer Request

<b>Req By:</b> Susan Blevins (COHV)	<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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OLD	Meter ID:	Read:	MIU:	Special Class: Freeze
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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>	2/18/2021	<b>Attachments:</b>	0	<b>Backcharge To:</b>	L-B-S:
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<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<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>	No
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<b>Field Comments:</b>	Customer requested to turn service off. Turned service off, drive time.
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2472546	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/19/2021
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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:**

<b>Additional Address/Location or Task Details:</b>	Monitor residual on weekend
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**Req By:** jcw

**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:** 3,750.00

Date Complete: 2/21/2021

**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$169.74
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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:** MONITOR RESIDUALS CoH 3.00O 1.40CoH 3.60O 2.80

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2473297	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/19/2021
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Asset ID/Description: /

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

<b>Address/Location:</b>	1327 Glourie Dr	<b>Sched:</b>
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**Additional Address/Location or Task Details:**

<b>Req By:</b> Russell 713-582-9020	<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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OLD	Meter ID:	Read:	MIU:	Special Class:
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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>	2/19/2021	<b>Attachments:</b>	0	<b>Backcharge To:</b>	L-B-S:
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<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$89.86
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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:** meter was off upon arrival. Customer not home Susan said do not turn water on with out, customer home told me not to worry about it.

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2473721	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/20/2021
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Asset ID/Description: /

**Activity Code/Description:** MWINVL/Investigate Water System Leak

<b>Address/Location:</b>	7 Hilshire Grove Ln
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**Sched:**

**Additional Address/Location or Task Details:** leak at meters in box

**Req By:** tommy 713-389-0968

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

UCC End:

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:** Freeze

NEW Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

Date Complete: 2/20/2021

**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$246.95
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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:** Curb stop is leaking , will notify Susan B. on Monday about repairs, leak is not charging customer. Made customer contact.

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



## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2473847	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/20/2021
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Asset ID/Description: /

<b>Activity Code/Description:</b>	MWTOFFCR/Turn Off Water Service-Customer Requested for Repair
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<b>Address/Location:</b>	1302 Friarcreek Ln	<b>Sched:</b>
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**Additional Address/Location or Task Details:** customer is requesting to have water turned off due to leak

<b>Req By:</b> anh woodmansee 8322217894	<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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OLD	Meter ID:	Read:	MIU:	Special Class:
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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>	2/21/2021	<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> 1132465	<b>Date Invoiced:</b> 3/16/2021	<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>	No
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**Field Comments:** Turned service off for repairs. Customer requested.

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> 2473917	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/21/2021
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Asset ID/Description: /

<b>Activity Code/Description:</b>	MWTONCR/Turn On Water Service-Customer Requested for Repair
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**Address/Location:** 1302 Friarcreek Ln

**Sched:**

**Additional Address/Location or Task Details:** customer complete repairs water back on

**Req By:** mark-7138766243

**Assigned To:** Accounts Receivable

GL Code: 40500

Utility Staking #:

**UCC Start:**

UCC End:

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

NEW Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

Date Complete: 2/21/2021

**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<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>	No
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**Field Comments:** Customer changed his mind. Wants water off still.

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2473942	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/21/2021
<b>Asset ID/Description:</b> /					
<b>Activity Code/Description:</b> MWINVPRB/Investigate a Water System Problem					
<b>Address/Location:</b> 4 Pine Creek Ln					<b>Sched:</b>
<b>Additional Address/Location or Task Details:</b> locate meter					
<b>Req By:</b> james		<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> 2/20/2021		<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>Hours</u>	<u>OT?</u>	<u>Price</u>
605236 - James Najjar		2/20/2021	0.75	Y	\$72.78
TX112407 - Utility Truck	UTLTRK	2/20/2021	0.75	N	\$12.00

  

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$84.78
<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> CUSTOMER DIDN'T KNOW HOW TO CUT OFF HER METER. SHOWED HER THE CUT OFF OUTSIDE OF HOUSE. TOLD HER THAT'S HER FASTEST WAY IF SHE HAS TO CUT IF OFF. IF SHE WANTS METER OFF WILL TURN IT OFF			

  

<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> 2474034	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/21/2021
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Asset ID/Description: /

<b>Activity Code/Description:</b>	MWGENREP/Relocate, Repair, Replace or Recondition Water System Asset
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<b>Address/Location:</b>	COHV District Area
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**Sched:**

<b>Additional Address/Location or Task Details:</b>	wrap interconnect valves
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**Req By:** jcw

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

UCC End:

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

NEW Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

Date Complete: 2/13/2021

**Attachments:** 1

**Backcharge To:**

**L-B-S:**

[illegible]

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
008315 - James West		2/13/2021	1.25	Y	\$160.52
700450 - Oscar Cockrell		2/13/2021	3.25	Y	\$226.98
700366 - Charles Lowe		2/13/2021	1.75	Y	\$124.97
TX116022 - Utility Truck	UTLTRK	2/13/2021	1.75	N	\$28.00
TX112048 - Utility Truck	UTLTRK	2/13/2021	3.25	N	\$52.00
TX119056 - Utility Truck	UTLTRK	2/13/2021	1.25	N	\$20.00

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$726.55
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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>	wrapped valves on the interconnect
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2474728	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/22/2021
<b>Asset ID/Description:</b> /					
<b>Activity Code/Description:</b> NOWATER/No Water Call, Investigate Problem					
<b>Address/Location:</b> 14 Pine Creek Ln					<b>Sched:</b>
<b>Additional Address/Location or Task Details:</b> nowater					
<b>Req By:</b> elizabeth 7134651044		<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> 2/22/2021		<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>
SA0018	Mask - Dust		0.13	\$0.09

  

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		2/22/2021	2.00	N	\$98.36
TX112443 - Utility Truck	UTLTRK	2/22/2021	2.00	N	\$32.00

  

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$130.45
<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> WATER WAS OFF DUE TO LEAK UPSTAIRS IN PLAY ROOM. CUST WAS AN OLD LADY & SHE ASKED ME TO STAY UNTIL SHE GOT AHOLD OF A PLUMBER. ENDED UP HAVING NO ONE AVAILABLE TODAY. SHE REQUESTED FOR METER TO STAY OFF.			

  

<b>No Problem Found</b>	<b>Customer Responsibility</b>	<b>New WO</b>	<b>New Asset</b>	<b>Void WO/Reason:</b>
Page 1 of 1				

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2476767	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/23/2021
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Asset ID/Description: /

**Activity Code/Description:** MWINVL/Investigate Water System Leak

<b>Address/Location:</b>	7 Hilshire Grove Ln
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**Sched:**

**Additional Address/Location or Task Details:** investigate leak, curbstops need to be replaced

**Req By:** Mikayla Trombley

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #: 2155497255

**UCC Start:**

UCC End:

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:** Freeze

NEW Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

Date Complete: 2/23/2021

**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$16.38
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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:** created CD w/o to repair curb stop, tapline is copper ( CDMWRPR Molina non-em 2476776)

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2478126	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/24/2021
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Asset ID/Description: /

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

<b>Address/Location:</b>	7 Hickory Shadows Dr	<b>Sched:</b>
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**Additional Address/Location or Task Details:** low water pressures

<b>Req By:</b> mickayala	<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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OLD	Meter ID:	Read:	MIU:	Special Class:
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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>	2/23/2021	<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> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$48.97
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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:** customer has good pressure at 55psi, he does have water softener that hasn't been maintenance customer issue

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2479494	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/25/2021
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Asset ID/Description: /

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

<b>Address/Location:</b>	1326 Ridgeley Dr	<b>Sched:</b>
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**Additional Address/Location or Task Details:** replaced stuck meter

<b>Req By:</b> mickayala	<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> 93268640	<b>Read:</b> 529.85	<b>MIU:</b>	<b>Special Class:</b>
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<b>NEW</b>	<b>Meter ID:</b> 20947745	<b>Read:</b> 0	<b>MIU:</b>	<b>Gallons Flushed:</b>
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<b>Date Complete:</b>	2/24/2021	<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> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$110.97
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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:** replaced stuck meter, no leaks

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> 2479674	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/25/2021
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Asset ID/Description: /

<b>Activity Code/Description:</b>	MWTONCR/Turn On Water Service-Customer Requested for Repair
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<b>Address/Location:</b>	1035 Wirt Rd	<b>Sched:</b>
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**Additional Address/Location or Task Details:**

<b>Req By:</b> jiadong 832-953-5566	<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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OLD	Meter ID:	Read:	MIU:	Special Class:
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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>	2/25/2021	<b>Attachments:</b>	0	<b>Backcharge To:</b>	L-B-S:
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[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<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>	No
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<b>Field Comments:</b>	Turned service on, left door tag, meter stopped, drive time.
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2479956	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/25/2021
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Asset ID/Description: /

<b>Activity Code/Description:</b>	MWRPLMTRBX/Repair, Replace or Adjust a Water Meter Box Assembly
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<b>Address/Location:</b>	1233 Ridgeley Dr	<b>Sched:</b>
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<b>Additional Address/Location or Task Details:</b>	Replaced damaged meter box
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<b>Req By:</b> Mickayla Trombley	<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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OLD	Meter ID:	Read:	MIU:	Special Class:
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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>	2/25/2021	<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> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$87.97
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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:** Replaced damaged meter box, lots of roots.

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2479963	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/25/2021
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Asset ID/Description: /

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

<b>Address/Location:</b>	22 Hickory Shadows Dr	<b>Sched:</b>
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<b>Additional Address/Location or Task Details:</b>	Customer said water was smelling like sewer, when I arrived at location, smell was pretty much gone.
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<b>Req By:</b> Susan Blevins	<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>	<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>	2/25/2021	<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> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$32.68
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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:** Customer said she was having strong sewer smell in water from toilet, when I arrived she said smell has pretty much cleared up.

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> 2480442	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/26/2021
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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 residuals 2/27-2/28

**Req By:** Carl West

**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:** 3,750.00

**Date Complete:** 2/28/2021

**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$169.74
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**Mgr Rev Req:** No

<b>Bid Price:</b>	\$0.00
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**Manager Name:**

<b>Billing Notification:</b>	No
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**Field Comments:** monitor residuals 2/27/21 p.o.e +4.40 2/28/20 p.o.e 4.30

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2480707	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/26/2021
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Asset ID/Description: /

**Activity Code/Description:** MWINVL/Investigate Water System Leak

<b>Address/Location:</b>	1035 Wirt Rd	<b>Sched:</b>
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**Additional Address/Location or Task Details:** leak at meter

<b>Req By:</b> jiangdong 832-953-5566	<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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OLD	Meter ID:	Read:	MIU:	Special Class:
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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>	2/26/2021	<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> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$48.97
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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:** no leak found, called customer 3 times, no answer.

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2482046	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/26/2021
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Asset ID/Description: /

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

<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> Ms ALEXander 713-465-1044	<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> 3107464	<b>Read:</b> 985.30	<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>	2/26/2021	<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> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$109.35
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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:** talked to customer, meter box, read meter, restored service, water leaking from piping in garage.

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2482098	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/26/2021
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Asset ID/Description: /

<b>Activity Code/Description:</b>	MWTOFFCR/Turn Off Water Service-Customer Requested for Repair
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<b>Address/Location:</b>	14 Pine Creek Ln	<b>Sched:</b>
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**Additional Address/Location or Task Details:** customer has leak in garage

<b>Req By:</b> Charles	<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> 3107464	<b>Read:</b> 985.32	<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>	2/26/2021	<b>Attachments:</b>	0	<b>Backcharge To:</b>	L-B-S:
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<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<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>	No
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**Field Comments:** Talked to cust, disconnected service.

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2482101	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/27/2021
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Asset ID/Description: /

**Activity Code/Description:** MWINVL/Investigate Water System Leak

<b>Address/Location:</b>	1027 Ridgeley Dr	<b>Sched:</b>
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**Additional Address/Location or Task Details:** leak in ditch

<b>Req By:</b> jim arb 7134614855	<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> 41291629	<b>Read:</b> 7556.10	<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>	2/27/2021	<b>Attachments:</b>	0	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$109.35
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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:** Cleaned meter box, read meter, curb stop was off, invl'd, main break cdmwrpr 2482121.

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



## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2482121	<b>Dept:</b> 5054	<b>WO Type:</b> MW	<b>Resp:</b> CD	<b>Issued:</b> 2/27/2021
<b>Asset ID/Description:</b> /						
<b>Activity Code/Description:</b> CDMWRPR/Repair, Replace, Adjust, Recondition a Water System Asset						
<b>Address/Location:</b> 1027 Ridgeley Dr						<b>Sched:</b>
<b>Additional Address/Location or Task Details:</b> Emergency Repair main water line Front easement Cross st - glourie drUCC: 2155850846						
<b>Req By:</b> Charles Lowe		<b>Assigned To:</b> Accounts Receivable			<b>GL Code:</b> 40700	
<b>Utility Staking #:</b> 2155850846		<b>UCC Start:</b> 2/27/2021 9:00 AM			<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> 2/27/2021		<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>
MS72	MISC. Photos		19.00	\$30.78
RC0071	Repair Clamp - 8" x 15" (9.27 - 9.67) - A/C		1.00	\$180.00
HW0075	Stake - Wood - 1" X 2" X 4'		6.00	\$11.88
SA0003	Fence - Orange		50.00	\$21.00
SA0010	Gloves - Cotton		3.00	\$2.69
SA0041	Glove - Disposable - Nitrile - XL		30.00	\$17.84
SA0013	Hand Sanitizer		0.25	\$6.50
SA0018	Mask - Dust		0.38	\$0.27
PP0017	Pipe - 3/4" - SCH40		2.00	\$1.20
PF0332	Tee - 3/4" - SCH40		1.00	\$0.36
PF0132	Coupling - 3/4" - S X S - SCH40		2.00	\$0.60
PF0044	Bend - 3/4" - 90 Degree - S X S - SCH40		1.00	\$0.36

  

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
604540 - David Contreras Portillo		2/27/2021	12.00	Y	\$863.22
605614 - Salomon Huezo Landaverde		2/27/2021	12.00	Y	\$930.79
601461 - David Corvera		2/27/2021	12.00	Y	\$1,368.69
TX513321 - Crew Truck	CRWTRK	2/27/2021	12.00	N	\$348.00
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	2/27/2021	12.00	N	\$720.00
TX113267 - Maintenance Truck (Chase Truck F250/F350)	CHASETRK	2/27/2021	12.00	N	\$390.00

TX416097 - *Excavation Equipment (Hourly)	EXCAVEQ	2/27/2021	12.00	N	\$316.80
<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021		<b>Total Price:</b> \$5,210.97	
<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>	I attended a call, we arrived at job site, set up TC. Had to use utility locator. We waited that the Field Tech. Will turn off the water and then we dig very carefully to locate the broken 8" line. We pump the water and then clean around the damaged area to install a 8" clamp repair. After that we waited the Field Tech. Turn on the water to verify that everything was fine. In the end, backfilled, cleaned the area and we left the site with safety fence. New WO: Dress up 30 yds San Augustine				
<b>No Problem Found</b>	<b>Customer Responsibility</b>	<b>New WO</b>	<b>New Asset</b>	<b>Void WO/Reason:</b>	
Page 1 of 1					

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2482483	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/28/2021
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Asset ID/Description: /

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

**Address/Location:** 22 Hickory Shadows Dr

**Sched:**

**Additional Address/Location or Task Details:** Curbstop was not closed all the way, closed curbstop, leak stopped

**Req By:** Susan Blevins

**Assigned To:** Accounts Receivable

GL Code: 40500

Utility Staking #:

**UCC Start:**

**UCC End:**

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

<b>NEW</b>	<b>Meter ID:</b>
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**Read:**

**MIU:**

Gallons Flushed:

Date Complete: 2/26/2021

**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$32.68
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**Mgr Rev Req:** No

<b>Bid Price:</b>	\$0.00
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**Manager Name:**

**Billing Notification:** No

**Field Comments:** Customer said water in bathroom stinks, asked the more she explained the smell she receiving the it sounded like she had a dead animal in her vent.

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2482515	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/28/2021
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Asset ID/Description: /

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

**Address/Location:** 1114 Glourie Dr

**Sched:**

<b>Additional Address/Location or Task Details:</b>	Broken Lens
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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:	61078659
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Read: 224

**MIU:**

<b>Special Class:</b>	Meter Reading Dept
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**NEW** Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

Date Complete: 3/4/2021

**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$16.38
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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:** meter lens is broke could not identify if meter is stuck no one home outside spigot is gated meter is 1.5

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> 2482516	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/28/2021
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Asset ID/Description: /

<b>Activity Code/Description:</b>	MWRSTMTRLD/Replace, Adjust or Reset a Water Meter Box Lid
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**Address/Location:** 8399 Westview Dr

**Sched:**

**Additional Address/Location or Task Details:** Need MBox Lid

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

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

UCC End:

OLD	Meter ID:
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**Read:**

**MIU:**

<b>Special Class:</b>	Meter Reading Dept
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NEW	Meter ID:
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**Read:**

**MIU:**

Gallons Flushed:

<b>Date Complete:</b>	3/1/2021
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**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$32.68
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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:** found no meter box to that needs a lid.

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> 2482648	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/28/2021
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Asset ID/Description: /

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

<b>Address/Location:</b>	4 Hilshire Grove 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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Utility Staking #:	UCC Start:	UCC End:
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<b>OLD</b>	<b>Meter ID:</b> 92065380	<b>Read:</b> 285.13	<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>	3/1/2021	<b>Attachments:</b>	0	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<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 service off. Meter id-50744872.

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

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2482746	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/28/2021
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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>	4 Hilshire Grove 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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Utility Staking #:	UCC Start:	UCC End:
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<b>OLD</b>	<b>Meter ID:</b> 92065380	<b>Read:</b> 285.13	<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>	3/1/2021	<b>Attachments:</b>	0	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<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 service 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> 2486954	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 3/4/2021
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**Asset ID/Description:** /

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

<b>Address/Location:</b>	1302 Pine Chase Dr
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**Sched:**

**Additional Address/Location or Task Details:** Checked water pressure at residents, pressure is good. No issues.

**Req By:** mickayla trombley

**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: 3/4/2021

**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1132465	<b>Date Invoiced:</b> 3/16/2021	<b>Total Price:</b> \$81.56
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<b>Mgr Rev Req:</b>	No
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**Bid Price:**

\$0.00

**Manager Name:**

<b>Billing Notification:</b>	No
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**Field Comments:** customer has no pressure in shower checked pressure pressure is at 50 PSI very good customer responsibility

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