Disbursements Presented to Council

2/21/2023

FYE 2023

PROFESSIONAL SERVICE:	GE	EN FUND	UTILITY	METRO	ANT. NOTE
Amegy Credit Card	\$	1,975.94			
HDR Engineering	\$	7,012.65	\$ 452.72		
Inframark			\$ 5,270.50		
Office Depot	\$	113.60			
Office Depot	\$	194.58			
Olson & Olson	\$	1,249.00			
Petty Cash	\$	145.38			
Robert Blevins	\$	900.00			
Texas 811			\$ 7.60		
USIC			\$ 713.61		
TOTAL	\$	11,591.15	\$ 6,444.43	\$ -	\$ -



SUSAN BLEVINS CITY OF HILSHIRE VIL Account Number: XXXX XXXX XXXX 1719 VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 1719	Previous Balance	\$559.23
Credit Limit	\$2,000.00	Payments	\$881.33
Available Credit	\$24.00	Credits	\$0.00
Statement Closing Date	February 06, 2023	Purchases	\$2,298.04
Payment Due Date	February 26, 2023	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$49.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$1,975.94
Days in Dining Of the			

TOTAL *FINANCE CHARGE* PAID IN 2022

\$25.98

TRANSACTIONS

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date		AND THE RESIDENCE OF THE PARTY AND THE PARTY	¢11.72
01/11	01/11	24427330BLYT68BJH	MCDONALD'S F18781 DENTON TX	\$11.73
01/11	01/11	24692160B36B8QP2S	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00
01/12	01/12	24000970F8SR6TDT9	BEST WESTERN PLUS DENT DENTON TX	\$282.48
01/12	01/12	24707800D0VZBAJNJ	ANDAMAN THAI RESTAURANT DENTON TX	\$27.89 —
01/12	01/12	24431060DMSTTNQWN	COMFORT INN TXA96 9403205150 TX	\$98.88
01/12	01/16	24037240HS66G7V4T	LUCY PEARLS 877-8144102 TX	\$70.00
		74768000KBKDRY2TY	PAYMENT - THANK YOU	-\$559.23
01/18	01/18	74768000NBKDRN2SM	PAYMENT - THANK YOU	-\$322.10
01/20	01/20		MUTINY WINE ROOM HOUSTON TX	\$1,527.56
01/21	01/21	24692160N34EZ9TJT		\$98.00
01/25	01/25	24692160T36DRF0FX		\$83.50
01/31	01/31	247507610S66JANLT	FEDERAL GRILL HEDWIG HOUSTON TX	

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

3 7 4 230206 0

PAGE 1 of 2

1 2 5398 0000 ABBS 01AA5543

1089

AmegyBank

P 0 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:

 Account Number XXXX XXXX XXXX 1719

 Payment Due Date
 02/26/23

 New Balance
 \$1,975.94

 Minimum Payment Due
 \$49.00

 Past Due Amount
 \$0.00

Total Payment Amount

Cash Enclosed

\$

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

1089 Q311

::5066 0000::5398000000011719#

SUSAN BLEVINS Account Number: xxxx xxxx xxxx 1719

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Charge	Finance	Annual Percentage Rate
Purchase	0.03766%	\$0.00	\$0.00		13.75%
Cash Advances	0.04862%	\$0.00	\$0.00		17.75%
Questions:		Remit To:		Or Write:	
Cardholder Services Lost or Stolen	1-866-749-7459 1-866-749-7459	Bankcard Center PO Box 30833 Salt Lake City UT 84130		Bankcard Cent PO Box 25787	
		out Lake Oily OI OII)			

1-2

Lucy Pearl's 401 Franklin St Houston, TX 77201 832-532-6244 WWW.Lucypearls.com

#0

*************** Unreleased Scheduled Order **************

Opened: 01/04/2023 4:08 pm Scheduled: 01/16/2023 11:10 am

Order: 57629

Check: 1

Order Type: OLO-Pickup Name: OLO-Lisa Ray Server: EPOS OLO Customer Name: Lisa Ray Customer Phone: +17139731779

Customer Email: lisa.ray@hilshirevillagetexas.co

Carrot Cake-whole 70.00 Subtota1 70.00 Sales Tax 0.00 Total 70.00 Visa 1719 (NT-797884) 70.00

Balance Due 0.00

Lisa Ray, you've earned 70 spots! Current balance: 70 spots

Use these Spots to redeem rewards on your next v isit!

For the love of Sweets!

*************** Customer Information *************

> Ray 39731779

it Card

70.00

сххххххх1719



Mutiny Wine Room 1124 Usener St. Houston, Texas United States, 77009 Tel: (832) 618-1233 Printed January 21, 2023 at 4:01 PM

January 21, 2023 at 4:01 PM	Order #: 25718
Table: Tasting Room Bar 2, 1 g uest	
Party Name: 3	Server: Banquet 1
2 x Banquet Charcuterie Board 3 x BOTTLE Ricardo Santos Finca	\$170.00
Las Madras Malbec	\$168.00
Banquet Hummus	\$32.00
3 x BOTTLE Kagan Sangiovese	\$204.00
BOTTLE Hamoino Pigato	\$64.00
Vegan Board	\$36.00
4 x BOTTLE Anarchist Imaginary Friend	
	\$232.00
2 x Banquet Fried Artichoke Hearts	\$64.00
1.5 x Banquet Beef Empanadas	\$63.00
1.5 x Banquet Mushroom Empanadas	#20.00
3 x Banquet Steak Skewer	\$63.00
3 x Banquet Sicilian Meatballs	\$156.00
Banquet Chocolate Truffles	\$96.00
Banquet Fig & Cranberry Bites	\$35.00
-andaotrig a Oranberry Bites	\$42.00
Food Total	\$661.00
Special Event Total	\$96.00
Wine: Bottle Total	\$668.00
Sub Total	\$1,425.00
Sales Tax	\$117.56
Gratuity (20%)	\$285.00
Total	\$1,827.56
Visa *0181 (Auth#: 021051) Remaining Balance	\$300.00 \$1,527.56

Thank You Please Come Again!

Tip Guide: 20%=\$256.50 22%=\$313.50

The Federal Grill 8731 Katy Freeway Houston, TX 77024 (832) 910-7777

Check 38	Table 46
Ana P.	1/31/2023
Guests 3	1:08 PM
Steak Bowl	24.95
CAJUN SANDWICH	18.00
Lemon Salmon Bowl	24.95
Subtotal	67.90
Sales Tax	5.60

TOTAL

73.50

Call ahead for reservations: 832-910-7777

Federal Grill Classic Food Genuine Service Customer Copy

Federal Grill

The Federal Grill 8731 Katy Freeway Houston, TX 77024 (832) 910-7777

Current Batch: 01312023 Tue 1/31/2023 1:11:26 PM Check 38 Table 46 Ana P. Station TERM1

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

VISA XXXXXXXXXXXXX1719 Approval 031504

BASE

\$73.50

None

TOTAL

<u>(0</u> 8<u>3,50</u>

Customer Copy

Cheers!

FDS

Invoice

Please send remittance with copy of invoice to

HDR, Inc.

US Engineering Accounts Receivable

P. O. Box 74008202

Chicago, IL 60674-8202

cassie.stephens@hilshirevillagetexas.com

City of Hilshire Village 8301 Westview

Houston, Texas 77055

Invoice No. 1200501724
Invoice Date 2/16/2023
Month Ending 1/28/2023

HDR Project No. 10361759

\$7,465.37

Attn: Ms. Cassie Stephens

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

Invoice for service	ces from:	01/01/23	to 01/28/23	
1200 Archley OOS	, leak emerge	ency rec	air-enaineerina	56585
Labor	Hours Rate	Total	55	34363
Efrain Him	0.50 \$275.50	\$ 137.75		•
Javier Vasquez	0.75 \$177.22			
	Total:	\$ 270.67	Total This Invoice:	\$270.67
8001 Bromley	inage inspec	ctions	54583	HV-21-111
	Hours Rate 2.25 \$177.22	Total		
Javier Vasquez		-	T (1 T) . I	#200.75
0007 1 1 1 1	Total:	\$ 398.75	Total This Invoice	
8005 Anadell drai	nage plan revi		56583	HV-22-091
	Hours Rate	Total		
Javier Vasquez	1.75 √ \$177.22			#210.14
M: II E :	Total:	\$ 310.14	Total This Invoice	\$310.14
Miscellaneous Engin	Ol Fill ICC		56585	
Labor Ho	The state of the s	Total		
Efrain Him	4.50 \$275.50			
Javier Vasquez	2.00 \$177.22			
	Total:	\$ 1,594.19	Total This Invoice	\$1,594.19
1302 Friarcreek	Carried a line itie		pection 56583	HV-21-099
	Hours Rate	Total		
Javier Vasquez	0.75 \$177.22	-		
	Total:	\$ 132.92	Total This Invoice	\$132.92
2 & 3 Pine Creek ON Labor	Osion control n	ed tag Total	54583	HV-22-085
Efrain Him	1.00 🗸 \$275.50			
Javier Vasquez	2.00 √ \$177.22	2 \$ 354.44		
	Total:	\$ 629.94	Total This Invoice	\$629.94
1326 Glourie	outly draina	re plan	review 56583	HV-20-000
00	Hours Rate	Total	1001000 50505	2001
Javier Vasquez	0.50 \$177.22	2 \$ 88.61		
30 (Section 2) (10 (10 (10 (10 (10 (10 (10 (10 (10 (10	Total:	\$ 88.61	Total This Invoice	\$88.61
Water Meters Divie	chase Grove			
Labor	Hours Rate	Total		
Efrain Him	1.00 \$275.50	\$ 275.50		
Javier Vasquez	1.00 \$177.22	2 \$ 177.22		
	Total:	\$ 452.72	Total This Invoice	\$452.72
				: 11:6:14.

56585	
Total This Invoice:	\$44.31
-	7
Total This Invoice:	\$88.61
51,583	HV-22-048
J0300	
	\$88.61
eering 56585	
	SHAN CONTINUES CONTINUES
The state of the s	\$364.11
56583	HV-22-093
Total This Invoice:	\$551.29
20202	*
Total This Invoice:	\$137.75
510585	
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Total This Invoices	\$1,421.81
60003	HV- 22-071
Total This Invoice:	\$443.05
56583	HV-22-079
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	\$132.92
56583	HV-22-081
Total This Invoice:	\$88.61
	HV-21-047
20082	111-21-04 1
Total This Invoice:	\$88.61
eering 510585	
0 00000	
Total This Invoice:	\$137.75
	Total This Invoice: Total This Invoice: SUSSS Total This Invoice: SUSSS

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

EFR		

DATE	TASK	HOURS
01-04-2023	Coord w/ City on 1209 Pine Chase Drive Drainage Easement Clearance/Cleaning (ESC 03 - SB)	0.50
01-05-2023	Coord on 2 & 3 Pine Creek Erosion Control Improvements & Red Tag (ESC 03 - SB)	0.50
01-06-2023	Coord on 2 & 3 Pine Creek Erosion Control Improvements & Red Tag (ESC 03 - SB)	0.50
01-09-2023	Coord w/ City on Generator Fence Clearance Requirements for Intake/Exhaust Airflow (ESC 03 - SB)	0.50
01-11-2023	Coord, Review & Recommendations to City on Lift Station Generator Warranty, Preventative Maintenance &	
	Testing Options (ESC 03 - SB)	1.50
01-12-2023	Coord on Engineers Report for Monthly City Council Mtg (ESC 03 - SB)	0.50
01-12-2023	Coord w/ HC & COH on Status of ILAs for Wirt Road Safety Project (ESC 03 - SB)	0.50
01-13-2023	Coord on LS Emergency Generator Ground Settlement Issue (ESC 03 - SB)	0.50
01-13-2023	Coord w/ City on COH Water Conservation Program Opportunity (ESC 03 - SB)	0.50
01-13-2023	Coord w/ COH on Pine Chase Grove Water Meter Area (ESC 03 - SB)	0.50
01-17-2023	Coord w/ City on InfraMark Increases on Fee Schedule (ESC 03 - SB)	0.50
01-17-2023	Prep & Attendance of Monthly City Council Mtg (Mayor R. Buesinger)	3.00
01-18-2023	Coord on Pine Chase Grove Water Meters Area Improvements w/ COH (ESC 03 - SB)	0.50
01-18-2023	Coord w/ City on Masking of Lift Station Emergency Generator (ESC 03 - SB)	0.50
01-23-2023	Coord w/Mr. Dan Tragni (Generators of Houston) on LS Generator Minimum Clearances for Airflow & Option	
	Discharge Exhaust Upwards (ESC 03 - SB)	2.00
01-25-2023	Coord on CNP Gas Leak Emergency Repair Permit Application for 1200 Archley (ESC 03 - SB)	0.50 ✓
01-26-2023	Coord & Video Review on 1106 Guinea Drainage Issues (ESC 03 - SB)	1.00 √
01 20 2020	Total	o 35 W 6573
	JAVIER VASQUEZ	
DATE	TASK	HOURS
01-03-2023	ESC 03 - S. Blevins - Pre-construction Meeting -1315 Friarcreek Lane	0.75
01-05-2023	ESC 03 - S. Blevins - 1302 Friarcreek - As Built Inspection	0.75
01-05-2023	ESC 03 - S. Blevins - 1311 Friarcreek - Preconstruction inspection	0.75 🗸
01-05-2023	ESC 03 - S. Blevins - 1310 Ridgeley - Erosion Control inspection	0.50
01-05-2023	ESC 03 - S. Blevins - 2 & 3 Pine Creek Lane - Site visit	1.00
01-06-2023	ESC 03 - S. Blevins - 1210 Hilshire Villa Drive	0.50
01-06-2023	ESC 03 - S. Blevins - 2 & 3 Pine Creek Lane Erosion Control Project correspondence	1.00
01-10-2023	ESC 03 - S. Blevins - 8001 Bromley Street - Cover inspection	1.25
01-10-2023	ESC 03 - S. Blevins - 1210 Ridgeley Drive construction site visit	0.50
01-10-2023	ESC 03 - S. Blevins - LS Generator site visit	0.25
01-11-2023	ESC 03 - S. Blevins - 1126 Guinea Drive Drainage Plan Review coordination	0.50
01-12-2023	ESC 03 - S. Blevins - 8005 Anadell Street Drainage Plan Review	1.75
01-12-2023	ESC 03 - S. Blevins - 1126 Guinea Drive Drainage Plan Review	0.75
01-13-2023	ESC 03 S. Blevins - Engineer's Report - January City Council Meeting	2.00
01-13-2023	ESC 03 S. Blevins - 1126 Guinea Drive - Preconstruction inspection	1.00 ✓
01-18-2023	ESC 03 S.Blevins - City of Houston - Pinechase water meter area improvements coordination meeting	1.00
01-19-2023	ESC 03 S.Blevins - 1315 Friarcreek Lane Preconstruction Inspection	1.25 ✓
01-20-2023	ESC 03 S.Blevins -1131 Wirt Road Pool Drainage Plan review coordination w/engineer	0.50
01-20-2023	ESC 03 S.Blevins - 1326 Glourie Drive as built drainage review coordination w/ engineer	0.50
01-20-2023	ESC 03 - S. Blevins - 8001 Bromley Drive drainage cover inspection	1.00
01-23-2023	ESC 03 - S. Blevins - 1315 Friarcreek Lane pre-construction inspection	0.50 🗸
01-25-2023	ESC 03 - S. Blevins - 1200 Archley Drive CPE emergency repair review coordination.	0.75 🗸

01-25-2023 01-26-2023	ESC 03 - S. Blevins - 1315 Pine Chase Drive driveway landscaping coordination. ESC 03 - S. Blevins - 1106 Guinea Drive drainage issue coordination	0.25 V 0.50 V
DATE	REMYA KUMAR TASK	19.50 HOURS
01-04-2023	ESC-03 - Susan.Blevins - 1126 Guinea Drive Drainage Plan Hillshire Village Drainage Review and coordination Total:	A

ØINFRAMARK

Inframark, LLC

2002 West Grand Parkway North, Suite 100

Katy, Texas 77449

(281) 578-4200

To:

City of Hilshire Village

Utility Department
Hilshire Utilities

8301 Westview

Houston, Texas 77055

Client ID Number	1-00121
	The latest and the second seco

Invoice Number	1143221
Invoice Date	1/19/2023
Due Date	2/18/2023

Service Description	Total
Maintenance Services	\$5,270.50

 Subtotal
 \$5,270.50

 Sales Tax
 \$0.00

 Total
 \$5,270.50

Please Pay This Amount

Remit To:

Inframark, LLC

P.O. Box 733778

Dallas, Texas 75373-3778

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

19 Jan 2023 03:24:29PM CST

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DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1143221 - SUMMARY

INVOICE DATE: 1/19/2023

INFRAMARK, LLC

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Maintenance, Lift Station					
LS1					
General Maintenance & Repairs	\$8.00	\$32.01	\$6.48	\$0.00	\$46.49
Preventative Maintenance	\$332.63	\$628.10	\$26.70	\$0.00	\$987.43
LS1 Total	\$340.63	\$660.11	\$33.18	\$0.00	\$1,033.92
LS Total	\$340.63	\$660.11	\$33.18	\$0.00	\$1,033.92
Maintenance, Water					
General Maintenance & Repairs	\$556.00	\$1,958.67	\$855.51	\$0.00	\$3,370.18
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$866.40	\$0.00	\$866.40
MW Total	\$556.00	\$1,958.67	\$1,721.91	\$0.00	\$4,236.58
Invoice Total	\$896.63	\$2,618.78	\$1,755.09	\$0.00	\$5,270.50

INFRAMARK, LLC

DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1143221 - DETAIL

INVOICE DATE: 1/19/2023

19 Jan 2023 03:24:29PM CST

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other	Sales Tax	Total Costs	B/C
Maintenance, Lift Station						50213	Service Costs	Total	3 0 40 6 3	
LS1										
General Maintenance & Repairs										
	12/4/2022	3058913	COHV District Area	Meet and/or Assist Consultants or Contractors at a Lift Station; meet with generator contractor	\$8.00	\$32.01	\$6.48	\$0.00	\$46.49	N
				General Maintenance & Repairs Total	\$8.00	\$32.01	\$6.48	\$0.00	\$46.49	
Preventative Maintenance				Total						
	12/27/2022	3027850	COHV District Area	Three Month Communication & Alarm System PM (Electrical); Sched#: 5860 SchedType: ELEC DateSched: 11/01/22	\$58.00	\$165.87	\$8.54	\$0.00	\$232.41	N
	12/13/2022	3057461	COHV District Area	Six Month Check Valve PM (Mechanical) must verify work type; Sched#: 6390 SchedType: MECH DateSched: 12/01/22	\$274.63	\$462.23	\$18.16	\$0.00	\$755.02	N
				Preventative Maintenance Total	\$332.63	\$628.10	\$26.70	\$0.00	\$987.43	
				LS1 Total	\$340.63	\$660.11	\$33.18	\$0.00	\$1,033.92	
aintenance, Water			2	LS Total	\$340.63	\$660.11	\$33.18	\$0.00	\$1,033.92	
General Maintenance & Repairs										
	12/7/2022	3058271	COHV District Area	Flushing of a Water System; MONTHLY FLUSH	\$40.00	\$123.68	\$1.62	\$0.00	\$165.30	N

19 Jan 2023 03:24:29PM CST

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DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1143221 - DETAIL

INVOICE DATE: 1/19/2023

INFRAMARK, LLC

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Ti Total	otal Costs	B/C
	12/1/2022	3059098	7915 S Villa Ct	Investigate a Water System Problem; Investigated low pressure reported by Customer. 60PSI at meter, advised customer, low pressure could be due to irrigation system.	\$24.00	\$74.20	\$4.86	\$0.00	\$103.06	N
	12/1/2022	3059172	8014 Anadell St	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Comments: Replaced stuck meter	\$32.00	\$98.94	\$90.52	\$0.00	\$221.46	N
	12/7/2022	3063030	COHV District Area	Chlorine Residual in the Water System; flush interconnects for residuals	\$20.00	\$80.02	\$1.62	\$0.00	\$101.64	N
	12/14/2022	3071256	COHV District Area	Investigate Poor Water Quality of a Water System; flush interconnects for residuals	\$20.00	\$80.02	\$1.62	\$0.00	\$101.64	N
	12/14/2022	3073949	7911 Hilshire Green Dr	Read Meter, Check For Leaks, Customer Requested; Reread check for leaks tag door w/ results- check for accuracy.	\$24.00	\$74.20	\$3.49	\$0.00	\$101.69	N
	12/19/2022	3078413	1205 Archley Dr	Read Meter, Check For Leaks, Customer Requested; Read meter and checked for leaks	\$16.00	\$49.47	\$1.62	\$0.00	\$67.09	N
	12/20/2022	3078893	1315 Glenhilshire Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	12/20/2022	3079207	COHV District Area	Investigate a Water System Problem; wrapped pipes to prevent freezing	\$16.00	\$49.47	\$3.24	\$0.00	\$68.71	N
	12/21/2022	3080242	COHV District Area	Billable Operations at a Water System (normal hours, after normal hours, weekends & holidays); flushing to improve water quality- Address/location: interconnect North and South	\$32.00	\$116.40	\$0.00	\$0.00	\$148.40	
	12/22/2022	3081229	COHV District Area	Check for Zero Usage (Stuck or Broken Meter, Separate WO to Replace) Multi-Address WO - See Bulk Accounts tab for list of Addresses	\$32.00	\$98.94	\$19.44	\$0.00	\$150.38	

INFRAMARK, LLC

DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1143221 - DETAIL

INVOICE DATE: 1/19/2023

19 Jan 2023 03:24:29PM CST

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Work Type / Sub Category	Date Complete	W0 Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	8/0
	11/4/2022	3081913	1229 Ridgeley Dr	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Original wo 3036353 closed without pcard. Replace stuck meter at property	\$0.00	\$0.00	\$522.00	\$0.00	\$522.00	N
	12/27/2022	3081942	12 Pine Creek Ln	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced damaged meter box with new one	\$16.00	\$49.47	\$27.42	\$0.00	\$92.89	N
	12/27/2022	3082425	1315 Glenhilshire Dr	Customer Move In - Read Meter, Reconnect or Turn On Service	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	12/23/2022	3082764	21 Hickory Shadows Dr	Investigate a Water System Problem; CUSTOMER CALLED THAT THE BACKFLOW AT THE END OF STREET AT PARK IS BROKEN 713.467.6418	\$16.00	\$49.47	\$1.62	\$0.00	\$67.09	N
	12/23/2022	3083107	COHV District Area	Investigate Water System Leak; multiple interconnects leaking, reported by city hall	\$28.00	\$168.05	\$0.00	\$0.00	\$196.05	N
	12/26/2022	3083707	1315 Glenhilshire Dr	Investigate a Water System Problem; Per plumber water line break on city side - please investigate	\$20.00	\$92.76	\$3.49	\$0.00	\$116.25	N
	12/27/2022	3084212	1122 Glourie Dr	Read Meter, Check For Leaks, Customer Requested; check for leaks, reread meter, perform accuracy test and tag door with results	\$8.00	\$24.74	\$1.62	\$0.00	\$34.36	N
	12/27/2022	3084342	1122 Glourie Dr	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Replaced meter with foggy lens with one	\$20.00	\$72.02	\$113.92	\$0.00	\$205.94	N
	12/27/2022	3084343	1315 Glenhilshire Dr	Investigate a Water System Problem; Problem with 2in meter on company side	\$12.00	\$37.10	\$1.62	\$0.00	\$50.72	N

19 Jan 2023 03:24:29PM CST

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DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1143221 - DETAIL

INVOICE DATE: 1/19/2023

INFRAMARK, LLC

Work Type / Sub Category	Date Complete	W0 Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	12/27/2022	3084427	1003 Wirt Rd	Investigate Water System Leak; customer reported that the back flow preventer has ruptured and is flooding Hickory Shadows at the Hickory Shadows County Park on the corner of Hickory Shadows Drive and Wirt Road please investigate	\$24.00	\$84.39	\$3.24	\$0.00	\$111.63	N
	12/28/2022	3085416	COHV District Area	Investigate Poor Water Quality of a Water System; FLUSHING TO IMPROVE WATER QUALITY	\$28.00	\$101.85	\$0.00	\$0.00	\$129.85	N
4	12/29/2022	3087120	1315 Glenhilshire Dr	Investigate Water System Leak; Replaced two in. gasket and flange	\$128.00	\$433.48	\$12.55	\$0.00	\$574.03	١
	2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	-19		General Maintenance & Repairs Total	\$556.00	\$1,958.67	\$855.51	\$0.00	\$3,370.18	
Lab Fees or Laboratory Sampling		127								
3	10/26/2022	2992926	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services - Monthly Lab Services - 10/22	\$0.00	\$0.00	\$866.40	\$0.00	\$866.40	1
	Luca Lipid			Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$866.40	\$0.00	\$866.40	
			I iga	MW Total	\$556.00	\$1,958.67	\$1,721.91	\$0.00	\$4,236.58	
				Invoice Total	\$896.63	\$2,618.78	\$1,755.09	\$0.00	\$5,270.50	

INFRAMARK Work Order District: COHV WO#: 3027850 Dept: 5725 WO Type: LS Resp: MTX Issued: 10/28/2022 Asset ID/Description: COHV-LS1/City of Hillshire Village Lift Station # 1 110- West @ Wirt Rd at Ridgely Dr Activity Code/Description: PM3MADLR/Three Month Communication & Alarm System PM (Electrical) Address/Location: **COHV** District Area Sched: 11/1/2022 Additional Address/Location or Task Details: Sched#: 5860 SchedType: ELEC DateSched: 11/01/22 Req By: Assigned To: Accounts Receivable GL Code: 40800 Utility Staking #: **UCC Start:** UCC End: OLD Meter ID: Read: MIU: Special Class: Planned Maintenance NEW Meter ID: Read: MIU: Gallons Flushed: 12/27/2022 Date Complete: Attachments: 2 Backcharge To: L-B-S: Material / Inventory ID Vendor / Description PO# / P-Card Price Qty MS0011 Paper Towel 0.25 \$1.49 MS0015 Towel - Scrub 0.25 \$5.42 SA0041 Glove - Disposable - Nitrile -4.00 \$1.63 Labor / Equipment ID Job Class Date Units OT? Price 12/27/2022 2.00 N \$165.87 TX120387 - Electrical Truck ELECTRK 12/27/2022 2.00 N \$58.00 Milestone: Closed Invoice#: 1143221 Date Invoiced: 1/19/2023 **Total Price:** \$232.41 Mgr Rev Reg: **Bid Price:** \$0.00 Manager Name: **Billing Notification: Field Comments:** 3 month auto dialer pm is complete. Tested and verified alarms, all is ok. Phone line is good. All is ok at this time. FJ No Problem Found **Customer Responsibility** New WO New Asset Void WO/Reason: Page 1 of 1

				INFRAM	MARK Work C		XXXXXX		en e
District	t: COHV	WO#:	305746	1 Dept : 5	740 WO Type:	LS Resp	: MTX	Issued	: 11/30/2022
Asset II	D/Description: CO	- West @	Wirt Rd	at Ridgely Dr				-25500 mm - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
Activity	Code/Description:	PM6N	MCKLV/S	Six Month Ch	eck Valve PM (Me	chanical) must ve	rify work ty		
Addres	s/Location: CO	HV Distri	ct Area					Sched:	12/1/2022
Additio	nal Address/Location	on or Tas			#: 6390 SchedType	: MECH DateSch			
Req By	*		Assig	ned To: Acc	counts Receivable		GL Cod)
Utility S	Staking #:				UCC Start:		UCC E		
OLD	Meter ID:		Read:		MIU:				Planned Maintenance
NEW	Meter ID:		Read:		MIU:			s Flushed:	
Date Co	omplete: 12/13	/2022	Attacl	nments: 4	Backcharge To:		L-B-S:		Will St. 100
Mate	rial / Inventory ID	Ver	dor / Des	cription		PO# / P-Care	<u>d</u> Q	<u>ty</u>	<u>Price</u>
SA0043	, <u></u>	Glove -	Disposab	le - Nitrile - L			16.00		\$6.53
MS0011		Paper T	owel				0.25		\$1.49
MS0037	AVASS	Cleaner	- Bathroo	m - Foaming			0.25		\$2.95
HW009		Knocker	Loose				0.25		\$2.91
GL0003		Degreas Liquid	ser - Big C)range -			0.25		\$4.29
700322 605328 TX1201 CONFII		CRNTR		35S	Date 12/13/2022 12/13/2022 12/13/2022 12/13/2022	Units 4.00 4.00 4.00 1.00	N N N	T?	Price \$208.0 \$254.2 \$208.0 \$66.6
		Invoice	# : 1143	221	Date Invoiced:	1/19/2023	Total F	Price:	\$755.0
Milesto						257		Notification	***************************************
	ev Req: No	Bid Pri			Manager Name:		v	3335503x35xxxxxxxxxxxxxxxxxxxxxxxxxx	
	omments: Valve		off, disass		c valve, clean thoro		v	3335503x35xxxxxxxxxxxxxxxxxxxxxxxxxx	
No Pro	blem Found Custon	ner Respo	nsibility	New WO	New Asset Void W	O/Reason:			

***************************************		~_ 1,2,2,2	AMARK Work (Oruci		
District: COHV			5755 WO Type:	LS Resp	OPS	Issued: 12/1/2022
Asset ID/Description:	COHV-LS1/ I10- West @	City of Hillshire Villa Wirt Rd at Ridgely	ge Lift Station # 1 Dr			
Activity Code/Descrip	tion: LSME	ETASST/Meet and/	or Assist Consultants	or Contractors at a	a Lift Station	
Address/Location:	COHV Distric	t Area				Sched:
Additional Address/Lo	ocation or Tas	k Details: mee	t with generator contr	ractor		
Req By: Chuck Lowe		Assigned To: A	accounts Receivable		GL Code:	40500
Utility Staking #:			UCC Start:		UCC End:	
OLD Meter ID:		Read:	MIU:		Special Cl	lass:
NEW Meter ID:		Read:	MIU:		Gallons F	
	2/4/2022	Attachments: 4	Backcharge To:		L-B-S:	***************************************
Material / Inventory	ID Ven	dor / Description		PO# / P-Card	Qty	Price
MS72	MISC. PI	notos			4.00	\$6.4
Labor / Equipment I 700366	<u>D</u>	Job Class	<u>Date</u>	<u>Units</u> 0.50	OT?	<u>Price</u> \$32.0
TX121679 - Utility Truck	UTLTRK		12/1/2022	0.50	N	\$8.0
Milestone: Closed		1143221		1/19/2023	Total Price:	: \$46.49
Mgr Rev Req: No	Bid Price	Annual Colores and Colores Avenue and Colores	0 Manager Name:		Billing Noti	fication: No
Field Comments: M	eet with genera	itor contractor abou	t generator and trans	fer switch location.		
lo Problem Found Cust	omer Responsi	bility New WO N	lew Asset Void WO/I	Reason:		

				Paris and a series	INFR	M A	ARK Work (Order	******************	······································	Commence of the Commence of th	***************************************
Distric	t: COHV		WO#:	2992926	Dept:	575	55 WO Type:	MW	Resp:	OPS	Issued:	9/21/2022
	D/Description	n: /	\$2000000000000000000000000000000000000								A 45557 A 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	**************************************
	y Code/Descr		MWL	AB/Purchas	se Labora	atory	Services for Wa	ter Syster	n Asset	***************************************	***************************************	
	s/Location:		HV Distri	ct Area						**************************************	Sched:	ennesser til senen men skyrrenen men skyrrenen me
	nal Address	Locatio	on or Ta	sk Details:			ility Services - M	onthly La	b Services			
Req By	*********	~~~	V-1-10-10-10-10-10-10-10-10-10-10-10-10-1	Assign	ed To: A	Accor	unts Receivable		101010191010101444######################	GL Cod	A 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2)
	Staking #:					L	JCC Start:			UCC En		
OLD	Meter ID:			Read:		٨	ЛIU:			Special	CONTROL OF THE PROPERTY OF THE	*******************************
NEW	Meter ID:			Read:		N	ИIU:			Gallons	Flushed:	
	omplete:	10/26	/2022	Attach	ments:	1 E	Backcharge To:			L-B-S:		
	erial / Invento			ndor / Des	cription			PO#	/ P-Card	Qt	Y.	<u>Price</u>
PO	mar) invente		A company of the second	Jtility Service	Commence and Children American			14663	6	1.00		\$866.40
Lab	or / Equipme	ent ID		Job Cla	SS		Date		ime In	Time	Out	OT?
	01	J	Invoid	e#: 11432	221	-	Date Invoiced:	1/19/20)23	Total P	rice:	\$866.4
******	tone: Closed						Manager Name		***************************************		Notificatio	7.0000000000000000000000000000000000000
CONTRACTOR OF THE PARTY OF THE	tev Req: N Comments:	O Live vision Live 273	Bid Pi	ice:	Ji	3.00	Manager Name	A A A MANUAL A SECTION AND AND AND AND AND AND AND AND AND AN	ng Amaha A A A A A A A A A A A A A A A A A A			
No Pro	oblem Found	Custor	ner Resp	onsibility	New WO	Ne	w Asset Void \ Page 1 of 1	WO/Reaso	n:			

			INFR	AMARK Work	Order				
District: COHV	WO#:	3058271	Dept:	5755 WO Type:	MW	Resp:	OPS	Issued:	11/30/2022
Asset ID/Description:	/					······································			
Activity Code/Description	n: MWF	LUSH/Flus	hing of a	Water System				***************************************	***************************************
Address/Location: C	OHV Distr	ict Area						Sched:	
Additional Address/Loca	ition or Ta	sk Details:	MOM	THLY FLUSH	***************************************				
Req By: TRACEY B		Assign	ed To: A	ccounts Receivable			GL Cod	e: 40500	
Jtility Staking #:				UCC Start:			UCC En	d:	
OLD Meter ID:		Read:		MIU:			Special	Class:	
NEW Meter ID:		Read:		MIU:				Flushed:	33.750.00
Date Complete: 12/7	7/2022	Attachr	nents:	Backcharge To:			L-B-S:		
Material / Inventory ID	Vei	ndor / Desc	ription			# / P-Card	Qty	,	Price
/IS72	MISC. F						1.00	-	\$1.62
Labor / Equipment ID 00450 X120169 - Utility Truck	UTLTR	Job Clas	S	Date 12/7/2022 12/7/2022	2.50 2.50	<u>Units</u>	OT'N N	2	Price \$123.68 \$40.00
ilestone: Closed gr Rev Req: No	Invoice	#: 114322 ⁻		Date Invoiced: 0 Manager Name:	1/19/202	23	Total Pri	ce:	\$165.30 No
	thly district								
Problem Found Custon	ner Respon	sibility No	w WO	New Asset Void WC	/Reason:				

			INFRA	MARK Work	Order		
District: COHV	WO#:	3059098	Dept:	5755 WO Type:	MW Res	sp: OPS	Issued: 12/1/2022
Asset ID/Description: /	**************************************		(C) - (1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	- 1000			77.000.000.000.000.000.000.000.000.000.
Activity Code/Description:	MWIN	VPRB/Inve	stigate a	Water System Prob	lem	v.v.v.	
	15 S Villa (Sched:
Additional Address/Locati			Inves	stigated low pressure omer, low pressure o	e reported by Cu could be due to it	stomer. 60PSI rigation systen	at meter, advised n.
Req By: oscar cockwell	V.5.2.2.4.4.4.4.4.4.4.5.4.4.4.4.4.4.4.4.4	Assign	ed To: A	ccounts Receivable		GL Code	: 40500
Utility Staking #:				UCC Start:		UCC End	d:
OLD Meter ID: 5089	072	Read: 2	223.30	MIU:	***************************************	Special (Class:
NEW Meter ID:		Read:		MIU:		Gallons	Flushed:
	2022		nents: 3	Backcharge To	***************************************	L-B-S:	
Date Complete:		dor / Desc	material control of the control of t	, Buokona go 13	PO# / P-Ca	ard Qty	Price
Material / Inventory ID MS72	MISC. P		nption		Anna 6 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3.00	\$4.86
Labor / Equipment ID		Job Clas	5 S	Date	<u>Units</u> 1.50	OT'	? Price \$74.20
700450				12/1/2022	1.50	N	\$24.00
TX120169 - Utility Truck	UTLTRK			12/1/2022	1.00		
Mile town Classed	Involo	#: 11432:	21	Date Invoiced:	1/19/2023	Total Pr	ice: \$103.06
Milestone: Closed				.00 Manager Name			Notification: No
Mgr Rev Req: No	Bid Pric			The second secon			
Field Comments: Drov custo	ve to area a	and read n low pressu	neter afte re maybe	rwards performed pi caused by water so	ressure test with	pressure gaug devices attach	e (60 psi). Notified hed to irrigation system.
No Problem Found Custor	mer Respo	nsibility	New WO	New Asset Void	WO/Reason:		

	INFRA	MARK Work	Order				
District: COHV	WO# : 3059172 Dept :	5755 WO Type :	MW Resp:	: OPS lss	ued: 12/1/2022		
Asset ID/Description: /							
Activity Code/Description	: MWREPMTR/Replace Wat	ter Meter (damaged,	stuck, broken dial,	, lid,etc.)	***************************************		
Address/Location: 80	14 Anadell St				ned:		
Additional Address/Locat	ion or Task Details: Comr	ments: Replaced stu	ck meter	35 F. J			
Req By: Oscar Cockrell		ccounts Receivable		GL Code: 4	0500		
Utility Staking #:		UCC Start:		UCC End:	D VIDA DE DE LA CONTRACTOR DE LA CONTRAC		
OLD Meter ID: 8299	2060 Read: 998.13	MIU:		Special Class			
NEW Meter ID: 2212	28957 Read : 0.02	MIU:		Gallons Flush			
Date Complete: 12/1/	2022 Attachments: 2	Backcharge To:		L-B-S:			
Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	Price		
MS72	MISC. Photos			2.00	\$3.24		
GT0043	Gasket - Meter - Rubber - 3/4 X 1/16"	"		2.00	\$0.28		
WM0015	Meter - 5/8" - Badger Meter			1.00	\$87.00		
Labor / Equipment ID	Job Class	Date	<u>Units</u>	OT?	Price		
700450		12/1/2022	2.00	N	\$98.94		
TX120169 - Utility Truck	UTLTRK	12/1/2022	2.00	N	\$32.00		
Milestone: Closed	Invoice#: 1143221	Date Invoiced:	1/19/2023	Total Price:	\$221.46		
/lgr Rev Req: No		Manager Name:		Billing Notifica			
Field Comments: Drove leaks,	to area, cleaned out meter box no leaks were found and meter	exposing couplings stopped spinning.	; Replaced damage				
o Problem Found Custome	er Responsibility New WO Ne	ew Asset Void WO/	Reason:		**************************************		

		INFRA	MARK Work O		20.0000	
District: COHV	WO# : 306303	30 Dept :	5755 WO Type : 1	MW Resp:	OPS Iss	ued: 12/5/2022
Asset ID/Description: /				enteren en al l'altra de l'altra de la calabata de la calabata de l'altra de la calabata de l'altra de l'altra		
Activity Code/Description	: DCL2RES/Ch	lorine Residu	al in the Water Syste	m		
	OHV District Area				Sch	ned:
Additional Address/Locat	ion or Task Detai	ls: flush i	nterconnects for resi	duals		
Req By: charles lowe	Assi	aned To: Ac	counts Receivable		GL Code: 4	0500
\$40.000 			UCC Start:		UCC End:	
Utility Staking #:	Read	4.	MIU:		Special Class	•
. (1223)	Read		MIU:		Gallons Flush	ed: 1,200.00
NEW Meter ID:	**************************************	chments: 1	Backcharge To:	972509 00 AMELIA COZZECTO O MARCO A MARCO A COZZECTO O MARCO A	L-B-S:	
Date Complete.	. = 0 = 1		Dackellarge 10.	PO# / P-Card	Qty	Price
Material / Inventory ID	Vendor / De	escription		10#71-0010	1.00	\$1.62
MS72	MISC. Photos				1.00	
				V		
Annual Co.						
Anna haile in the second and the sec	222					
ka ka sanan na manan ka ka ka ka manan na manan ka ka ka manan na manan ka ka ka ka manan na manan ka manan ka	Name of the Contract of Annals Associate to the Annals of the Contract of the					

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w//25/2007					***************************************	27 (
		A CARLO CONTRACTOR CON				
	(221)			AVAG 3.52222		***************************************
			Date	<u>Units</u>	OT?	Price
Labor / Equipment ID	Job C	<u>Jiass</u>			N	\$80.02
700366			12/7/2022	1.25		\$20.00
TX121679 - Utility Truck	UTLTRK		12/7/2022	1.25	N	\$20.00
AN CONTRACTOR CONTRACTOR AND AND AND AND AN ANALYSIS CONTRACTOR AND	A422 C					
	4.000			27.7.7.2		
20000000000000000000000000000000000000				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
				v.v		****
Milestone: Closed	Invoice#: 114	13221	Date Invoiced:	1/19/2023	Total Price:	\$101.6

			INFRA	MARK Work	Order				
District: COHV	WO#:	3071256	Dept:	5755 WO Type :	MW	Resp:	OPS	Issued:	12/12/2022
Asset ID/Description: /									
Activity Code/Description	: MWI	NVPWQ/Inve	stigate P	oor Water Quality o	f a Water	System			
Address/Location: CO	DHV Distr	ict Area						Sched:	
Additional Address/Locat	ion or Ta	sk Details:	flush i	interconnects for res	siduals				
Req By: Charles		Assigne	d To: Ac	counts Receivable			GL Code	e: 40500	
Utility Staking #:				UCC Start:			UCC End	d:	
OLD Meter ID:		Read:		MIU:			Special	Class:	
NEW Meter ID:		Read:		MIU:			Gallons	Flushed:	1,200.00
Date Complete: 12/14	1/2022	Attachm	ents: 1	Backcharge To:			L-B-S:		
Material / Inventory ID	Ve	ndor / Descr	iption		PO#	/ P-Card	Qty		Price
MS72	MISC. I	Photos					1.00		\$1.62
Labor / Equipment ID	The state of the s	Job Class		Date	U	Jnits_	<u>OT?</u>		Price
700366				12/14/2022	1.25	Accomplisation of the control of the	N		\$80.02
TX121679 - Utility Truck	UTLTRI	<		12/14/2022	1.25		N		\$20.00
Milestone: Closed	Invoice	# : 1143221		Date Invoiced:	1/19/2023	3	Total Price	ce:	\$101.64
Mgr Rev Req: No	Bid Prid	e:	\$0.00	Manager Name:			Billing No	otification:	No
	ed interco	onnect for chl		ew Asset Void WC)/Reason:				
				Page 1 of 1					

3073949 Dept: 5 REREAD/Read Meter, Clare Green Dr ask Details: Reread Assigned To: Acc	heck For Leaks, Cu d check for leaks ta	stomer Requested	S check for accur	ssued: 12/13/2022 sched: racy.			
re Green Dr ask Details: Reread	d check for leaks ta		check for accur	9800888			
re Green Dr ask Details: Reread	d check for leaks ta		check for accur	9800888			
ask Details: Reread		g door w/ results- o	check for accur	9800888			
		g door w/ results- o		racy.			
Assigned To: Acc	ounts Receivable						
			GL Code:	40500			
	UCC Start:		UCC End:				
Read: 1220.41	MIU:		Special Clas	Special Class:			
Read:	MIU:		Gallons Flus	shed:			
Attachments: 2	Backcharge To:		L-B-S:				
endor / Description		PO# / P-Card	<u>Qty</u>	<u>Price</u>			
Photos			2.00	\$3.24			
Customer Service Tag			1.00	\$0.25			

loh Class	Date	Units	OT?	Price			
JUD Class		\$92,525,534,555,654,654, 555,556,556,556,556,556,556,556,556,55	and the second section of the second section is the second section of the second section is a second section of the second section is a second section of the section of the second section of the section of the second section of the section of the second section of the section of th	\$74.20			
ov.		••••		\$24.00			
	12/14/2022						
e#: 1143221	Date Invoiced:	1/19/2023	Total Price:	\$101.69			
		ks found and left do		ication. 165			
	Attachments: 2 endor / Description Photos Customer Service Tag Job Class RK e#: 1143221 rice: \$0.00	Attachments: 2 Backcharge To: endor / Description Photos Customer Service Tag Job Class Date 12/14/2022 12/14/2022 12/14/2022 Pe#: 1143221 Date Invoiced: \$0.00 Manager Name:	Attachments: 2 Backcharge To: Po# / P-Card Photos Customer Service Tag Job Class Date 12/14/2022 1.50 12/14/2022 1.50 RK 12/14/2022 1.50 Date Invoiced: 1/19/2023 rice: \$0.00 Manager Name:	Attachments: 2 Backcharge To: L-B-S: Photos			

District COLUV				ARK Work					
District: COHV	WO#:	3078413 Dep	t: 5	755 WO Type :	MW	Resp:	OPS	Issued:	12/19/2022
	1								
Activity Code/Description	n: CSRE	READ/Read Me	er, Ch	eck For Leaks, C	ustomer F	Requested			**************************************
	205 Archley							Sched:	
Additional Address/Loc	ation or Tas	k Details: R	ead m	eter and checked	for leaks				
Req By: oscar cockrell		Assigned To	: Acc	ounts Receivable		***	GL Code	: 40500	**************************************
Utility Staking #:				UCC Start:			UCC End	:	
OLD Meter ID: 543	887899	Read: 976.30)	MIU:			Special C	lass:	Y27/72-17-18-19-19-19-19-19-19-19-19-19-19-19-19-19-
NEW Meter ID:		Read:		MIU:			Gallons F		TT. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Date Complete: 12/	19/2022	Attachments	: 1	Backcharge To:			L-B-S:	723 VA3023 000-00 000-000 000 VA302	
Material / Inventory ID	Ven	dor / Descriptio	n		PO#	/ P-Card	Qty		Price
MS72	MISC. P	notos					1.00		\$1.62

	27.12.27.16 C.								
A									
									VIII

Labor / Equipment ID		Job Class		Date	- 11	nits_	OT?		Price
700450		**************************************		12/19/2022	1.00	IIICS	<u>011</u>		
X120169 - Utility Truck	UTLTRK			12/19/2022	1.00		N		\$49.47
***************************************	*****			12/13/2022	1.00		IN		\$16.00

									*

lilestone: Closed	Invoice#:	1143221		Pate Invoiced:	1/19/2023		Total Price);	\$67.09

			INFRA	MARK Work C	Irder		V. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
District: COHV	WO# : 3	078893	Dept:	5755 WO Type:	MW	Resp:	OPS	Issued:	12/19/2022
Asset ID/Description: /								150000000000000000000000000000000000000	
Activity Code/Description:	CSTOF	MVOUT/	Customer	Move Out - Read Me	eter, Disc	onnect or	Turn Off S		***************************************
	15 Glenhilsh	nire Dr						Sched:	
Additional Address/Locati	on or Task	Details:					en geless A.V. Alterior		
Req By: Billing		Assign	ed To: Ad	counts Receivable			GL Code	-	
Jtility Staking #:				UCC Start:			UCC En		
OLD Meter ID: 6042	9752	Read:	5082.00	MIU:			Special	Class:	02200-000-000-000-000-000-000-000-000-0
NEW Meter ID:		Read:		MIU:			Gallons	Flushed:	
Date Complete: 12/20)/2022	Attachi	ments: 1	Backcharge To:		*	L-B-S:		
Material / Inventory ID	Vend	or / Desc	ription		PO#	/ P-Card	Qty	L	<u>Price</u>
MS72	MISC. Ph	otos					1.00		\$0.0
CSTOFMVOUT							1.00		\$20.0

	manan (v. 1.17. y s. neromenov z nesis s. v. 73797890 m.	and the second s	***************************************	22777					
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de particular de marco de la facilità del Company de mensor de la facilità de demonstrator de la facilità del mesor de la facilità del la facilità de la facilità del la facilità de la facilità della facilità della facilità della facilità de la facilità della fa									
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		Job Clas		Date		Units	ОТ	?	Price
Labor / Equipment ID		JOD Clas	<u>>></u> 	12/20/2022	1.00		N		\$0.0
700450	LITLITOK	******************		12/20/2022	1.00	201010121212100000000000000000000000000	N		\$0.0
TX120169 - Utility Truck	UTLTRK	www.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a		1212012022	1.00			.,	
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Milestone: Closed	Invoice#	11432	21	Date Invoiced:	1/19/20:	23	Total P	rice:	\$20.0
	Bid Price	:	\$0.0	00 Manager Name:			Billing	Notification	: Yes
	Bid Price			00 Manager Name: City of Hilshire Villag				Commence of the control of the contr	************

	RAMARK Wor	k Order		
WO#: 3079207 Dept	: 5755 WO Typ	e: MW Re	sp: OPS	Issued: 12/20/202
	77. ()	***************************************		
gato	a Water System Pr	oblem		**************************************
HV District Area	\$255.50 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			Sched:
on or Task Details: wr	apped pipes to preve	ent freezing		Joched.
			GL Code:	40500
Commence of the Commence of th				
Read:				
Read:				
2022 Attachments:		~		iusnea:
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ANTONIO DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR	***************************************	PO# / P-Ca	Control of the Contro	<u>Price</u>
			2.00	\$3.2
W				

Job Class	<u>Date</u>	<u>Units</u>	OT?	Price
	12/20/2022	1.00	N	\$49.47
JTLTRK	12/20/2022	1.00	N	\$16.00
Marines and Marine				
Woice#: 11/13221	Doto Inv.	4/40/0000		V
nvoice#: 1143221	Date Invoiced:	1/19/2023	Total Price:	NO.
	HV District Area on or Task Details: wr Assigned To: Read: Read: /2022 Attachments: Vendor / Description MISC. Photos	HV District Area on or Task Details: wrapped pipes to prevent of the prevent of	HV District Area on or Task Details: wrapped pipes to prevent freezing Assigned To: Accounts Receivable UCC Start: Read: MIU: Read: MIU: Vendor / Description MISC. Photos PO# / P-Ca Job Class Date Units 12/20/2022 1.00	HV District Area on or Task Details: wrapped pipes to prevent freezing Assigned To: Accounts Receivable UCC Start: UCC End: Special C Read: MIU: Special C Read: MIU: Gallons F 2022 Attachments: 2 Backcharge To: L-B-S: Vendor / Description MISC. Photos Job Class Date 12/20/2022 1.00 N

		INFR	AMARK Worl	Order	manings of the transfer of the second of the	****		***************************************
District: COHV	WO#:	3080242 Dept :	5755 WO Type	e: MW	Resp:	OPS	Issued:	12/21/2022
Asset ID/Description: /				\$2.57.000000 AMBOON A \$2.000.000 AMBOON AND A \$2.000 AMBOON A \$2.000 AMBOON AND A \$2.000 AMBOON A \$2.000 AMBOON AND A \$2.000 A				
Activity Code/Description:	MWBII holida	LOPS/Billable Oper ys)	ations at a Water	System (nori	mal hours,	after nor		eekenas &
Address/Location: CC	HV Distric	ot Area		************	.v.v.x.v.y.x.y.x.y.x.v.x.v.x.v.x.v.x.v.x		Sched:	1046
Additional Address/Locati	on or Tas		ning to improve wa		Address/loc			orth and South
Req By: jeff sharp		Assigned To: A	Accounts Receivab	le		GL Cod		**************************************
Utility Staking #:			UCC Start:			UCC E		
OLD Meter ID:		Read:	MIU:	42.12.22.2.10.000.2.4.2.2.2.2.2.2.0000000000	**********	Specia	AND RESERVED AND ADDRESS OF A STREET AND ADDRESS OF A	0.000.00
NEW Meter ID:		Read:	MIU:			administra	s Flushed:	3,200.00
Date Complete: 12/21	/2022	Attachments:	1 Backcharge		227.477.000.000.000.000.000.000.000.000.00	L-B-S:	and the second s	Price
Material / Inventory ID	<u>Ven</u>	idor / Description		РО#	! / P-Card	Q		
Labor / Equipment ID 702914 TX112068 - Utility Truck	UTLTR	Job Class K	Date 12/21/2022 12/21/2022	2.00	Units	O'N	T?	Price \$116.40 \$32.00
Milestone: Closed Mgr Rev Req: No	Invoice Bid Pri		Date Invoice 0.00 Manager Na)23	Total I	Price:	\$148.4 1: No
Field Comments: Flus		connect to improve v	vater quality	d WO/Reaso	D.			

Read:	ero Usage (Stuck or	Broken Meter, Sep ses	arate WO to Repl	ned: 0500 Meter Reading Dept ed: Price
Read: Attachments: 12 Attachments: 12 Attachments: 12	ccounts Receivable UCC Start: MIU:	ses	GL Code: 4 UCC End: Special Class: Gallons Flush L-B-S: Qty 12.00	ned: 0500 Meter Reading Dept ed: Price
Read: Attachments: 12 Attachments: 12 Attachments: 12	ccounts Receivable UCC Start: MIU:	ses	GL Code: 4 UCC End: Special Class: Gallons Flush L-B-S: Qty 12.00	ned: 0500 Meter Reading Dept ed: Price
Read: Read: Attachments: 12 Attachments: 12	UCC Start: MIU: MIU:		GL Code: 4 UCC End: Special Class: Gallons Flush L-B-S: Qty 12.00	0500 : Meter Reading Dept ed:
Read: Read: Attachments: 12	UCC Start: MIU: MIU:		UCC End: Special Class: Gallons Flusho L-B-S: Qty 12.00	: Meter Reading Dept ed: Price
Read: Read: Attachments: 12	UCC Start: MIU: MIU:		UCC End: Special Class: Gallons Flusho L-B-S: Qty 12.00	: Meter Reading Dept ed: Price
Read: Attachments: 12	MIU:		Special Class: Gallons Flusho L-B-S: Qty 12.00	Dept ed: Price
Read: Attachments: 12	MIU:		Gallons Flusho L-B-S: Qty 12.00	Dept ed: Price
Attachments: 12	many to the contract of the co		L-B-S: Qty 12.00	Price
dor / Description	2 Backcharge To:		Qty 12.00	
		PO# / P-Card	12.00	
notos				\$19.44
Job Class	Date	<u>Units</u>	OT?	Price
***************************************	12/22/2022	2.00	N	\$98.94
	12/22/2022	2.00	N	\$32.00
1143221		1/19/2023	Total Price:	\$150.38
		s found	Billing Notificat	ion: Yes
	1143221	12/22/2022 12/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	12/22/2022 2.00 12/22/2022 2.00 1143221 Date Invoiced: 1/19/2023	12/22/2022 2.00 N 12/22/2022 2.00 N 1143221 Date Invoiced: 1/19/2023 Total Price: \$0.00 Manager Name: Billing Notificat

INIED	A	NA	A	DK	Work	Order
INHK	A	IV.	А	NN	WUIK	viuel

Issued: 12/21/2022 Resp: OPS WO#: 3081229 Dept: 5755 WO Type: MW District: COHV

Asset ID/Description: /

I-CKZERO-M/Check for Zero Usage (Stuck or Broken Meter, Separate WO to Replace) Multi-Address WO - See Bulk Accounts tab for list of Addresses Activity Code/Description:

Address/Location: COHV District Area

Additional Address/Location or Task Details:

Address	Meter No	Reading	MIU	<u>Time</u>	Comments
1209 Archley Dr	54524154	178.85		11:28 AM	Read meter and checked for leaks; no leaks found
1306 Friarcreek Ln Irrg	50891331	0		11:40 AM	Read meter and checked for leaks; no leaks found
1119 Guinea Dr	94874615	453.57		11:08 AM	Read meter and checked for leaks; no leaks found
1031 Ridgeley Dr	86454458	980.54		11:13 AM	Read meter and checked for leaks; no leaks found
1210 Ridgeley Dr	65891373	4146.65		10:59 AM	Read meter and checked for leaks; no leaks found
1245 Ridgeley Dr	93854132	1649		10:53 AM	Read meter and checked for leaks; no leaks found
1305 Ridgeley Dr Irr1	221051856	0		10:52 AM	Read meter and checked for leaks; no leaks found
1326 Ridgeley Dr	20947745	0		11:35 AM	Read meter and checked for leaks; no leaks found
1323 Ridgeley Dr Irr1	17881190	160.35		11:35 AM	Read meter and checked for leaks; no leaks found
1130 Ridgeley Dr Irr	50322636	0		11:05 AM	Read meter and checked for leaks; no leaks found
1231 Wirt Rd Irrg	18613097	219.6		11:21 AM	Read meter and checked for leaks; no leaks found
12 Pine Creek Ln	220407628	3.06		11:44 AM	Read meter and checked for leaks; no leaks found
**************************************		***************************************	Page 2 of 2		

District: COHV WO#: 3081913 Dept: 5755 WO Type: MW Resp: OPS Issued: 12/22/2/ Asset ID/Description: /				INFR	AMARK Work	Order				
Activity Code/Description: MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid,etc.) Address/Location: 1229 Ridgeley Dr Sched: Additional Address/Location or Task Details: Original wo 3036353 closed without pcard. Replace stuck meter at property Req By: Assigned To: Accounts Receivable GL Code: 40500 Utility Staking #: UCC Start: UCCE End: OLD Meter ID: Read: MIU: Special Class: NEW Meter ID: Read: MIU: Gallons Flushed: Date Complete: 11/4/2022 Attachments: 1 Backcharge To: L-B-S: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price PCard ACCURATE UTILITY 1.00 \$52	District: COHV	WO#:	3081913	Dept:	5755 WO Type :	MW	Resp:	OPS	Issued:	12/22/2022
Address/Location: 1229 Ridgeley Dr Sched: Additional Address/Location or Task Details: Original wo 3036353 closed without pcard. Replace stuck meter at property Req By: Assigned To: Accounts Receivable GL Code: 40500 Utility Staking #: UCC Start: UCC End: OLD Meter ID: Read: MIU: Special Class: NEW Meter ID: Read: MIU: Gallons Flushed: Date Complete: 11/4/2022 Attachments: 1 Backcharge To: L-B-S: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price PCard ACCURATE UTILITY 1.00 \$52	Asset ID/Description: /									\$2.000 males a 1.00 males a 1.00 males a 1
Address/Location: 1229 Ridgeley Dr Sched: Additional Address/Location or Task Details: Original wo 3036353 closed without pcard. Replace stuck meter at property Req By: Assigned To: Accounts Receivable GL Code: 40500 Utility Staking #: UCC Start: UCC End: OLD Meter ID: Read: MIU: Special Class: NEW Meter ID: Read: MIU: Gallons Flushed: Date Complete: 11/4/2022 Attachments: 1 Backcharge To: L-B-S: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price PCard ACCURATE UTILITY 1.00 \$52	Activity Code/Description	: MWF	REPMTR/Re	place Wa	ater Meter (damaged	, stuck, b	roken dial,	lid,etc.)		***************************************
Req By: Assigned To: Accounts Receivable GL Code: 40500 Utility Staking #: UCC Start: UCC End: OLD Meter ID: Read: MIU: Special Class: NEW Meter ID: Read: MIU: Gallons Flushed: Date Complete: 11/4/2022 Attachments: 1 Backcharge To: L-B-S: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price PCard ACCURATE UTILITY 1.00 \$52	Address/Location: 12				ACTIONNESS A STORMAN TO THE CONTRACT OF THE CO		134.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		Sched:	
Req By:	Additional Address/Locat	ion or Ta	sk Details:	Origi	inal wo 3036353 clos	sed witho	ut pcard. R	eplace stuck	meter at	property
Utility Staking #:	Req By:		Assign			***************************************	***************************************			
OLD Meter ID: Read: MIU: Special Class: NEW Meter ID: Read: MIU: Gallons Flushed: Date Complete: 11/4/2022 Attachments: 1 Backcharge To: L-B-S: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price PCard ACCURATE UTILITY 1.00 \$52	Utility Staking #:									
NEW Meter ID: Read: MIU: Gallons Flushed: Date Complete: 11/4/2022 Attachments: 1 Backcharge To: L-B-S: Material / Inventory ID Vendor / Description PO# / P-Card Qty Price PCard ACCURATE UTILITY 1.00 \$52	OLD Meter ID:		Read:		MIU:					
Material / Inventory ID Vendor / Description PO# / P-Card Qty Price PCard ACCURATE UTILITY 1.00 \$52	NEW Meter ID:		Read:		MIU:					
PCard ACCURATE UTILITY 1.00 \$52	Date Complete: 11/4/	2022	Attachn	nents: 1	Backcharge To:			L-B-S:	***************************************	#### AV #### AV #### AV #### AV ########
PCard ACCURATE UTILITY 1.00 \$52	Material / Inventory ID	<u>Ver</u>	ndor / Desc	ription		PO#	/ P-Card	Qtv		Price
	PCard	ACCUR	ATE UTILIT	ΓΥ						\$522.00
	Labor / Equipment ID		Job Class	<u>S</u>	Date	I	ime In	Time Ou	ıt	OT?
Milestone: Closed Invoice#: 1143221 Date Invoiced: 1/19/2023 Total Price: \$523	Milestone: Closed	Invoice#	t : 1143221		Date Invoiced:	1/19/202	3	Total Price	:	\$522.00
Mgr Rev Req: No Bid Price: \$0.00 Manager Name: Billing Notification: Yes							77			
Field Comments:			***************************************	ΨΟ.0				Zinnig Hoti	duon.	163
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:	No Problem Found Custome	er Respon	sibility Ne	w WO	New Asset Void WO	/Reason:		•		

				INF	RAN	IARK Work (Order			and the second s	
Distric	t: COHV	LLIUS COMPANA AND LUI	WO#: 3	3081942 Dept	: 5	755 WO Type:	MW	Resp:	OPS	Issued:	12/22/2022
Asset II	D/Descriptio	n: /									***************************************
Activity	Code/Desc	ription	: MWRPI	LMTRBX/Repair	, Rep	lace or Adjust a V	Vater Meter	Box Ass	embly		VIII.
Addres	s/Location:	12	Pine Creek	Ln				1,02.7 £.02.0 × \$100 × \$100 × \$100 ×		Sched:	
Additio	nal Address	/Locati	on or Task			ed damaged mete	r box with no	ew one			***************************************
Req By	: oscar coo	krell		Assigned To:	Acc	ounts Receivable			GL Code	e: 40500	
Utility S	Staking #:	e un von Angelenen von St. S.S.V.A.				UCC Start:			UCC End	d:	7.7755555555
OLD	Meter ID:	2204	07628	Read: 3.08		MIU:	Special Class:				
NEW	Meter ID:			Read:		MIU:			Gallons Flushed:		
Date Co	omplete:	12/27	7/2022	Attachments:	1	Backcharge To:			L-B-S:		
	rial / Invento	ry ID	Vend	or / Description	ם		PO# / F	P-Card	Qty	<u>.</u>	<u>Price</u>
MS72			MISC. Ph	otos					1.00		\$1.62
MB0009	9		Meter Box	with Lid					1.00		\$25.80
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Labe	or / Equipme	nt ID		Job Class		<u>Date</u>	Un	its	OT	?	Price
700450	2.6.9.5.5.00.00.00.00.00.00.00.00.00.00.00.00		(Arganization)	***************************************		12/27/2022	1.00		N		\$49.47
	169 - Utility Tr	wok	UTLTRK			12/27/2022	1.00	******************	N		\$16.00
1 X 1 Z U 1	169 - Othley 11	uck	OILINK	***************************************		TEPETTE OF THE STATE OF THE STA	1.00				
		;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;									
	\$2.000.000 April 0.000.0000.0000.0000.0000.0000.0000.0	***************************************		Commence Com							
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management of the second second	\$\frac{1}{2}\ldot\frac{1}{2}\l	A.C.A.V. #4000#100#A.V. 100.0.0.A.V.	and annual commencer and annua	VI (((((((((((((((((((
		ACT 27 TO THE TO THE TOWN SHOW									

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Milesto	ne: Closed		Invoice#	: 1143221		Date Invoiced:	1/19/2023	2252.0022V.103.00000000000	Total Pr	ice:	\$92.89
Mgr Re	ev Req: No		Bid Price			Manager Name:				Notification	Y.A. (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
	comments:		e to area, r			I new meter box o	ver meter; c	necked 1	for leaks a	nd no leaks	were round
. 10 1 101			***************************************			Page 1 of 1	***************************************			WEEKS	
						. 490 . 01 1					

			INFR	AMARK Work	Order					
District: COHV	WO#:	3082425	Dept:	5755 WO Type:	MW	Resp:	OPS	Issued:	12/22/202	
Asset ID/Description: /									PROFESSION AND ADMINISTRATION AN	
Activity Code/Description	: CST	NMVIN/Cu	stomer M	love In - Read Meter	, Reconne	ect or Turn	On Servi	ce		
Address/Location: 13	15 Glenhi	lshire Dr				MANY AMIN'N A PARISH WARA MANAGEMENT AND SERVICE		Sched:		
Additional Address/Locat	ion or Ta	sk Details:				***************************************				
Req By: Billing		Assign	ed To: A	ccounts Receivable			GL Code	e: 40500	**************************************	
Utility Staking #:		UCC Start:			UCC End:					
OLD Meter ID: 60429752 Read: 5803			5803	MIU:	Special Class:					
NEW Meter ID:		Read:	Gaile				Gallons	Illons Flushed:		
Date Complete: 12/27	7/2022	Attachn	nents: 1	Backcharge To:			L-B-S:			
Material / Inventory ID	<u>Ver</u>	ndor / Desc	ription		PO#	/ P-Card	Qty	L	Price	
MS72	MISC. F	hotos					1.00		\$0.0	
CSTONMVIN							1.00		\$20.0	
		***************************************	****							
Labor / Equipment ID		Job Class	<u>S</u>	<u>Date</u>	L	Inits	OT?	2	<u>Price</u>	
700450				12/27/2022	0.50		N		\$0.0	
FX120169 - Utility Truck	UTLTRK		***************************************	12/27/2022	0.50		N		\$0.0	
0.000										
				Date Invoiced:	1/19/2023	3	Total Pric	20.	***	
Milestone: Closed	Invoice#	: 1143221		Date IIIvoiceu.	Manager Name:			Je.	\$20.00	

AVAILABLE TO THE THE THE TAXABLE AVAILABLE TO THE TAXABLE TO THE T			AMARK Work (2022.2004.000			
District: COHV	WO#:	3082764 Dept :	5755 WO Type:	MW Resp:	OPS I	ssued: 12/23/2022		
Asset ID/Description:				****				
Activity Code/Description			a Water System Proble	em	***************************************			
	1 Hickory S		20000000000000000000000000000000000000			Sched:		
Additional Address/Loca	tion or Tas	k Details: CUS	STOMER CALLED TH RK IS BROKEN 713.4	IAT THE BACKFLO 67.6418	W AT THE EI	ND OF STREET AT		
Req By: CUSTOMER		Assigned To: /	Accounts Receivable		GL Code: 40500			
Utility Staking #:			UCC Start:		UCC End:			
OLD Meter ID:		Read:	MIU:		Special Class: Freeze			
NEW Meter ID:		Read:	MIU:		Gallons Flushed:			
Date Complete: 12/2	23/2022	Attachments:	1 Backcharge To:		L-B-S:			
Material / Inventory ID	Ven	dor / Description		PO# / P-Card	<u>Qty</u>	Price		
MS72	MISC. P	hotos			1.00	\$1.62		
**************************************		***************************************						

Labor / Equipment ID		Job Class	<u>Date</u>	<u>Units</u>	OT?	<u>Price</u>		
700450			12/23/2022	1.00	N	\$49.4		
TX120169 - Utility Truck	UTLTRK		12/23/2022	1.00	N	\$16.0		
andream in the second s								
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					Animator			
***************************************				V. (V. (V. (V. (V. (V. (V. (V. (V. (V. (***************************************		

	Invoice	# : 1143221	Date Invoiced:	1/19/2023	Total Price	: \$67.09		
Milestone: Clased	mvoice			1/10/2020				
Milestone: Closed Mgr Rev Req: No	Bid Pric		0.00 Manager Name: Billing Notification: No vestigation technician discovered that the leak is not on the COHV line.					

- 1775-1775-1775-1776-1776-1776-1776-1776-	******************************				AMARK Work					
District: COHV	V. 2000-00-00-00-00-00-00-00-00-00-00-00-00		3083107	Dept:	5755 WO Type:	: MW	Resp:	OPS	Issued:	12/23/2022
Asset ID/Description										
Activity Code/Des				gate Wate	er System Leak					
Address/Location:		OHV Distric							Sched:	***************************************
Additional Address		ion or Tas			iple interconnects le		orted by ci	ty hall		
Req By: charles I	owe	********************	Assign	ed To: A	ccounts Receivable	•		GL Code:	40500	CONTRACTOR VALUE OF A CONTRACTOR OF THE PARTY.
Utility Staking #:					UCC Start:			UCC End	•	
OLD Meter ID:			Read:		MIU:			Special C	lass:	
NEW Meter ID:			Read:		MIU:			Gallons F	lushed:	2.01.24.01.01.00.00.00.00.00.00.00.00.00.00.00.
Date Complete:		3/2022		nents: 0	Backcharge To:	:		L-B-S:		1920 A VANA VALUE PROTECTION AND AND AND AND AND AND AND AND AND AN
Material / Invento	ory ID	Venc	lor / Desc	ription		PO#	! / P-Card	Qty		<u>Price</u>
<u>Labor / Equipme</u> 700366	חנוט		Job Class	<u> </u>	<u>Date</u>		<u>Jnits</u>	OT?		<u>Price</u>
гоозоо ГХ121679 - Utility Tr		UTLTRK		****	12/23/2022	1.75		Υ		\$168.05
XIZIOTO CHINY II					12/23/2022	1.75		N		\$28.00
Milestone: Closed		Invoice#:	1143221		Date Invoiced:	1/19/2023	3	Total Price		\$196.05
lgr Rev Req: No		Bid Price:	***************************************	\$0.00	Manager Name:			Billing Noti		No
ield Comments:	Reside	ened Wirt1 i 6" south int ent will call i	erconnect f any pres	sure issu		partment.	ssure relief Talked to	valve. Atter resident ab	mpt to close out the wat	er pressure.
	actomic	. Acaponal	mry Nev	V VVO N	ew Asset Void WO	rkeason:				

			INFR.	AMA	RK Work	Order			o annuagan an	
District: COHV	WO#:	3083707	Dept:	5758	WO Type:	MW	Resp:	OPS	Issued:	12/26/2022
Asset ID/Description: /										
Activity Code/Description:	MWIN	VPRB/Inve	estigate a	Wate	r System Prob	lem				
	15 Glenhils	processors and the second second second second							Sched:	
Additional Address/Locati		2.1000000000000000000000000000000000000	Per	plumb	er water line b	reak on ci	ty side - ple	ease inve	stigate	
Req By: Louis – (713) 298 713-203-4902				****	**************************************			GL Cod		
Utility Staking #:	***************************************			U	CC Start:			UCC Er	nd:	
OLD Meter ID:	2	Read:	5082	М	U:			Special	Class:	
NEW Meter ID:	***************************************	Read:		M	IU:	***************	************************	Gallons	Flushed:	
	6/2022		ments:		ackcharge To			L-B-S:		
Date Compress		dor / Desc		2 00	dekenarge re		# / P-Card	Qt	v	Price
Material / Inventory ID			STIPLION			101	- July	2.00		\$3.24
MS72	MISC. P				-2/4/400000 Annone - 170000 Annone - 17000 Annone -			1.00		\$0.25
MS31	MISC. C	ustomer S	ervice Ta	ag				1.00		Ψ0.23
<u>Labor / Equipment ID</u>		Job Clas	<u>ss</u>		<u>Date</u>		<u>Units</u>	<u>0</u> 1	<u>Γ?</u>	Price
702480					2/26/2022	1.25	C227	Υ		\$92.76
TX119013 - Utility Truck	UTLTRK			112	2/26/2022	1.25		N		\$20.00
Milestone: Closed	Invoice	#: 11432	21	D	ate Invoiced:	1/19/20	23	Total P	Price:	\$116.2
Mgr Rev Req: No	Bid Pric	ce:	\$0	0.00 M	anager Name	•		Billing	Notification	n: No
					eaking from ga		istrict side,			******************************
No Problem Found Custor	ner Respoi	nsibility l	New WO	New	Asset Void \	VO/Reaso	n:			

			V2600V2611222	INFR	AMARK Work	Order				
District: COHV		WO#:	3084212	Dept:	5755 WO Type:	MW	Resp:	OPS	Issued:	12/27/2022
Asset ID/Descript	ion: /				**************************************	TOUR ATT. LE THE BARRY		*******************		
Activity Code/Des	cription	: CSRE	READ/Rea	d Meter,	Check For Leaks, C	Customer	Requested			
Address/Location	: 11	22 Glourie							Sched:	
Additional Addres	s/Locat	ion or Tas	k Details:	ched	ck for leaks, reread n	neter, per	form accura	acy test an	d tag door v	vith results
Req By: mirna be	onilla-od	ums			Accounts Receivable			GL Code		**************************************
Utility Staking #:					UCC Start:			UCC End	d:	
OLD Meter ID:	1647	1716	Read: 6	86.49	MIU:			Special (Class: Fre	eeze
NEW Meter ID:			Read:		MIU:			Gallons	Flushed:	
Date Complete:	12/2	7/2022	Attachn	nents:	1 Backcharge To:			L-B-S:		
Material / Invent	ory ID	Vend	dor / Desc	ription		PO#	/ P-Card	Qty		Price
MS72		MISC. Ph	notos					1.00		\$1.6
<u>Labor / Equipme</u> 700450	ent ID		Job Class	<u>i</u>	<u>Date</u> 12/27/2022	0.50	<u>Jnits</u>	OT?		<u>Price</u> \$24.74
TX120169 - Utility T	ruck	UTLTRK			12/27/2022	0.50		N		\$8.00
Milestone: Closed		Invoice#:	1143221	000		1/19/202		Total Pric		\$34.36
		Bid Price			0 Manager Name:			Billing No		Yes
Field Comments:	to get	to area, re read . Teo	ad meter a hnician cre	nd chec eated MV	ked for leaks; no leal VREPMTR W/O 308	ks found. 4342 to re	Technician eplace fogg	had to bre y meter wit	ak meter fa th new one.	ce in order
No Problem Found	Custome	er Responsi	bility Nev	v WO N	New Asset Void WO	/Reason:				

Asset ID/Description: / Activity Code/Description: Address/Location: 1122 Additional Address/Location	VO#: 3084342 Dept: 57 MWREPMTR/Replace Water Glourie Dr		MW Resp:	OPS iss	ued: 12/27/2022
Asset ID/Description: / Activity Code/Description: Address/Location: 1122 Additional Address/Location	MWREPMTR/Replace Water Glourie Dr				
Activity Code/Description: Address/Location: 1122 Additional Address/Location	Glourie Dr	Motor (damaged			
Address/Location: 1122 Additional Address/Location	Glourie Dr	Meter (damaged,	stuck, broken dial,	lid,etc.)	
Additional Address/Location					ned:
**************************************	or Task Details: Replace	ed meter with fogg	y lens with one		
Req By: Oscar	Assigned To: Acco	ounts Receivable		GL Code: 4	0500
Utility Staking #:		UCC Start:		UCC End:	
OLD Meter ID: 164717	16 Read: 686.49	MIU:	***************************************	Special Class	:
NEW Meter ID: 221333		MIU:		Gallons Flush	ied:
Date Complete: 12/27/20		Backcharge To:		L-B-S:	
Material / Inventory ID	Vendor / Description		PO# / P-Card	Qty	<u>Price</u>
	MISC. Photos			2.00	\$3.24
GT0043	Gasket - Meter - Rubber - 3/4"			2.00	\$0.28
WM0041	Meter - 5/8" - Badger Meter BR/BR)	(1)		1.00	\$110.40
				0.70	Price
<u>Labor / Equipment ID</u>	Job Class	<u>Date</u>	<u>Units</u>	OT?	Price
700450		12/27/2022	0.75	N	\$37.10
604797		12/27/2022	0.50	N	\$34.92
TX120169 - Utility Truck	JTLTRK	12/27/2022	0.75	N	\$12.00
TX119016 - Utility Truck	UTLTRK	12/27/2022	0.50	N	\$8.00
Milestone: Closed	Invoice#: 1143221	Date Invoiced:	1/19/2023	Total Price:	\$205.94
Will Cotolic.		Manager Name:		Billing Notific	cation: Yes
Field Comments: Read n	neter, replaced damaged mete nce from supervisor.	r with new one and	d checked for leaks	; no leaks found	Required
No Problem Found Customer	r Responsibility New WO N	ew Asset Void W Page 1 of 1	O/Reason:		

District: COHV Asset ID/Description: /		1.1	NFRA	MARK Work	Order				
	WO#:	3084343 D	ept:	5755 WO Type :	MW	Resp:	OPS	Issued:	12/27/202
A (1 1/2 O 1 1/2)								777.5 (c)	***************************************
Activity Code/Description:	MWIN	VPRB/Investi	gate a V	Water System Probl	em				
Address/Location: 131	15 Glenhils	hire Dr						Sched:	***************************************
Additional Address/Location	on or Tasi	k Details:	Proble	em with 2in meter or	n compan	v side			
Req By: Oscar		Assigned		counts Receivable			GL Code	: 40500	
Utility Staking #:		*****************************	235000	UCC Start:			UCC Enc		
OLD Meter ID: 60429	9752	Read: 580	3	MIU:			Special C	Class:	
NEW Meter ID:		Read:		MIU:			Gallons I		
Date Complete: 12/27/	/2022	Attachmer	nts: 1	Backcharge To:			L-B-S:		
Material / Inventory ID	Venc	lor / Descrip	tion		PO#	/ P-Card	Qty		Price
MS72	MISC. Ph		******			·	1.00		\$1.6
ALIANIA INTERNITATION CONTRACTOR									
					- <u> </u>				

Labor / Equipment ID		Job Class		<u>Date</u>	11	nits	OT?		Drice
700450		<u>oob olass</u>		12/27/2022	0.75	IIILS	N 017		<u>Price</u> \$37.10
TX120169 - Utility Truck	UTLTRK			12/27/2022	0.75		N		
				12/2/12022	0.73		; IN		\$12.00

		engeleen Artist Party A. V. (2), V. A. V.							
									TX1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
	*****************************		******						
Alloway Olympia	***************************************		0.000.00.000 pd. vin vineenneen					1	***************************************
	Invoice#: Bid Price:			Date Invoiced: Manager Name:	1/19/2023		Total Price		\$50.72

			INFRA	MARK Work	Order			23,03,600,000,000,000,000,000,000,000,000	2 A C C C C A C C C C C C C C C C C C C
District: COHV	WO#:	3084427	Dept:	5755 WO Type :	MW	Resp:	OPS	Issued:	12/27/2022
Asset ID/Description: /		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					***************************************		
Activity Code/Description:	: MWIN\	/L/Investi	gate Wate	r System Leak					***************************************
	03 Wirt Rd					***********************	· · · · · · · · · · · · · · · · · · ·	Sched:	**************************************
Additional Address/Locati	ion or Tasl	k Details:	Hicko	mer reported that the ory Shadows at the ows Drive and Wirt	Hickory S	hadows Co	ounty Park	otured and is on the corn	flooding er of Hickory
Req By: alyssa martinez		Assign		ccounts Receivable			GL Cod	e: 40500	
Utility Staking #:				UCC Start:			UCC En	nd:	
OLD Meter ID:		Read:		MIU:			Special	Class: Fr	eeze
NEW Meter ID:		Read:		MIU:			Gallons	Flushed:	***************************************
Date Complete: 12/27	7/2022	Attachi	ments: 2	Backcharge To			L-B-S:		
Material / Inventory ID	Vend	dor / Desc	cription		PO#	# / P-Card	Qt	У	<u>Price</u>
MS72	MISC. Ph	notos					2.00		\$3.24
Labor / Equipment ID		Job Clas	55	Date		Units	01	ī?	Price
700450				12/27/2022	1.00	1,21,21,127,000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N		\$49.47
604797		13 SECTION AND ADDRESS OF THE SECTION ASSESSMENT		12/27/2022	0.50	***********************	N		\$34.92
TX120169 - Utility Truck	UTLTRK			12/27/2022	1.00	***************************************	N		\$16.00
TX119016 - Utility Truck	UTLTRK			12/27/2022	0.50		N		\$8.00
Milestone: Closed	Invoice#	t: 11432	21	Date Invoiced:	1/19/20	023	Total P	rice:	\$111.60
Mgr Rev Req: No	Bid Pric			00 Manager Name				Notification	
Field Comments: Drov conta	ve to area a acting supe		h findings	s; no leaks found a			d city hall	of findings a	s well as
No Problem Found Custor	ner Respon	sibility	New WO	New Asset Void V	VO/Reaso	n:		****	************************************

B	************************************		AMARK Work					
District: COHV	WO#:	3085416 Dept :	5755 WO Type	: MW	Resp:	OPS	Issued:	12/28/2022
Asset ID/Description	\$1000000000000000000000000000000000000	· · · · · · · · · · · · · · · · · · ·						**************************************
Activity Code/Descr		VPWQ/Investigate F	Poor Water Quality	of a Water	System	······································	***************************************	**************************************
Address/Location:	COHV Distric	ct Area					Sched:	
Additional Address/		k Details: FLUS	SHING TO IMPROV	VE WATER	QUALITY	Υ		
Req By: jeffrey sha	rp	Assigned To: A	ccounts Receivable	Э		GL Code	: 40500	
Utility Staking #:			UCC Start:			UCC End		
OLD Meter ID:		Read:	MIU:			Special C		***************************************
NEW Meter ID:		Read:	MIU:			Gallons I		
Date Complete:	12/28/2022	Attachments: 0	Backcharge To):	******************	L-B-S:	***************************************	
Material / Inventor	<u>/ ID Vene</u>	dor / Description		PO# /	P-Card	Qty		Price
					ekennek olis siganos elemente (e.g.).			11100
								The state of the s
2.0 September 2.	***************************************	***************************************			**************************************			
	***************************************	27.72.20.20.20.20.20.30.20.20.20.20.20.20.20.20.20.20.20.20.20			A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			**************************************
					M3355			
		A-45233444444444						
Lohau/Farrian /	-							***************************************
Labor / Equipment	<u>ID</u>	Job Class	<u>Date</u>	<u>Ur</u>	nits	OT?		Price
702914		***************************************	12/28/2022	1.75		N		\$101.85
TX112068 - Utility Truc	k UTLTRK	***************************************	12/28/2022	1.75		N		\$28.00

	· · · · · · · · · · · · · · · · · · ·							
		#*************************************	***************************************					TV //X
**								
lilootone. Ol	Invoice#:	1110001						
mesione. Linsen		The same of the sa		1/19/2023		Total Price	:	\$129.85
lilestone: Closed Igr Rev Req: No	Bid Price:	\$0.00	Manager Name:		1	Billing Not	£: 4!	No

O#: 3087120 Dept: 5 MWINVL/Investigate Water Slenhilshire Dr or Task Details: Replace Assigned To: Acc 2 Read: 5803 Read: 22 Attachments: 5	System Leak ced two in. gasket ar		Sched	
or Task Details: Replace Assigned To: Acc Read: 5803 Read:	ced two in. gasket ar counts Receivable UCC Start:	nd flange	GL Code: 4050	
or Task Details: Replace Assigned To: Acc Read: 5803 Read:	ced two in. gasket ar counts Receivable UCC Start:	nd flange	GL Code: 4050	
Assigned To: Acc 2 Read: 5803 Read:	counts Receivable UCC Start:	nd flange	GL Code: 4050	
Assigned To: Acc Read: 5803 Read:	counts Receivable UCC Start:	nd flange		
2 Read: 5803 Read:	UCC Start:	The second secon		
Read:				JU
Read:	MIU:	VANDA VANDA I STORY	UCC End:	
			Special Class:	
22 Attachments: 5	MIU:		Gallons Flushed	
	Backcharge To:		L-B-S:	Duine
Vendor / Description		PO# / P-Card	Qty	<u>Price</u> \$2.40
asket - Meter - 2"			1.00	\$1.80
asket - Meter - 1.5"			and the second s	\$0.25
ISC. Customer Service Tag		, 141		\$0.25
ISC. Photos				
strict Inventory	***************************************	2.27.00.00.00.00.00.00.00.00.00.00.00.00.00	3.00	\$0.00
Job Class	<u>Date</u>	<u>Units</u>	OT?	<u>Price</u>
	12/29/2022	2.75		\$142.84
	12/29/2022	0.50		\$38.96 \$90.90
	12/29/2022	1.75		\$40 an
		1.75	N	
	12/29/2022	0.50	Y	\$37.10
	12/29/2022 12/29/2022	0.50 2.50	Y	\$37.10 \$123.68
TLTRK		0.50 2.50 2.75	Y N N	\$37.10 \$123.68 \$44.00
TLTRK TLTRK	12/29/2022	0.50 2.50 2.75 0.50	Y N N	\$37.10 \$123.68 \$44.00 \$8.00
	12/29/2022 12/29/2022	0.50 2.50 2.75 0.50 1.75	Y N N N	\$37.10 \$123.68 \$44.00 \$8.00 \$28.00
TLTRK	12/29/2022 12/29/2022 12/29/2022	0.50 2.50 2.75 0.50 1.75 0.50	Y N N N N N	\$37.10 \$123.68 \$44.00 \$8.00 \$28.00 \$8.00
TLTRK ITLTRK	12/29/2022 12/29/2022 12/29/2022 12/29/2022	0.50 2.50 2.75 0.50 1.75 0.50 2.50	Y N N N N N N N N	\$37.10 \$123.68 \$44.00 \$8.00 \$28.00 \$8.00 \$40.00
TLTRK ITLTRK ITLTRK	12/29/2022 12/29/2022 12/29/2022 12/29/2022 12/29/2022	0.50 2.50 2.75 0.50 1.75 0.50	Y N N N N N	\$37.10 \$123.68 \$44.00 \$8.00 \$28.00 \$8.00 \$40.00
1	asket - Meter - 1.5" SC. Customer Service Tag SC. Photos strict Inventory	SC. Customer Service Tag SC. Photos strict Inventory Job Class Date 12/29/2022 12/29/2022	Job Class Date 12/29/2022 0.50 Disserting the service of the s	1.00 1.00

ODP Business Solutions, LLC SIOUX FALLS SD 57117-7241

PO BOX 7241

FEDERAL ID:86-2161688

BILL TO:

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

Haallaalllaaddabladlalaaladdalaalllaaalladd

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
E ORDER: (888) 263-3423
(800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
287494135001	194.58	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
26-JAN-23	Net 30	02-MAR-23

SHIP TO:



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

46999175	ASE ORDER	SHIP TO 8301WEST			ORDER NU 28749413		ORDER I		SHIPP 26-JA	ED DATE
BILLING ID ACCOUNT MANAG 217641	SER RELEASE	ORDERED CASSIE S			DESKTOP			COST	CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER IT		U/M	QTY ORD	QTY SHP	QTY B/0		UN PRI		EXTENDED PRICE
3994233 6HX395	2TB BACKUP PL 3994233	US ULTRA	EA	2	2	0		97.2	90	194.58

001017-001419

	SUB-TOTAL	194.58
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	104 50

replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

	A	DETACH HERE	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT	ENCLOSED
CITY OF HILSHIRE VILLAGE	217641	287494135001	26-JAN-23	194.58	371000000000000000000000000000000000000	
VILLAGE				174.50		

002176410 2874941350015 00000019458 1 3 FLO

Please Send Your Check to:

ODP Business Solutions, LLC P0 Box 660113 Dallas TX 75266-0113

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:86-2161688

BILL TO:

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

Haallaalllaaddahdallalaadalldaalllaaadladd

ORIGINAL INVOICE

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

(888) 263-3423 (800) 721-6592 FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

AMOUNT DUE	PAGE NUMBER
	Page 1 of 1
TERMS	PAYMENT DUE
Net 30	09-MAR-23
	AMOUNT DUE 113.60 TERMS Net 30

SHIP TO:



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

ACCOUNT NUMBER PURCHASE 46999175 BILLING ID ACCOUNT MANAGER 217641 CATALOG ITEM #/	RELEASE	SHIP TO I 8301WESTV ORDERED E CASSIE ST	/IEWDR		ORDER NU 29158391 DESKTOP		ORDER DAT 06-FEB-23		
MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD	QTY SHP	QTY B/0		UNIT	EXTENDED
781386 CN049AN#140	INK,HP,950,BLACK 781386		EA	1	1	0	L	29.660	29.66
472576 N9K27AN#140	HEWLETT 472576		EA	1	1	0		62.000	62.00
30354 98612	SOAP,FOAMING,BAS	SICS,GAL	EA	1	1	0		21.940	21.94

SCANNED

SUB-TOTAL 113.60 DELIVERY 0.00 SALES TAX 0.00 All amounts are based on USD currency TOTAL 113.60

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE	INVOICE	
CITY OF HILSHIRE	247//4		DATE	AMOUNT	AMOUNT ENCLOSED
VILLAGE	217641	291583911001	07-FEB-23	113.60	

FLO

002176410 2915839110019 00000011360 1 7

Please Send Your Check to:

ODP Business Solutions, LLC PO Box 660113 Dallas TX 75266-0113

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

Olson & Olson LLP

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

February 01, 2023

City of Hilshire Village 8301 Westview Drive

Invoice No.

13050

Houston, Texas 77055

Our File No.

1057-00000

Billing Through:

1/31/2023

City of Hilshire Village

Total Legal Services \$1,249.00

Total Reimbursable Expenses \$0.00

Net Balance Forward \$0.00 Total Charge for this Bill \$1,249.00 Total Balance Now Due \$1,249.00

Olson & Olson LLP

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

February 1, 2023

City of Hilshire Village 8301 Westview Drive Houston, Texas 77055 Invoice No. 13050

Our File No. 1057-00000

Billing Through: 1/31/2023

City of Hilshire Village

1/2/2023 LSB	Review draft zoning ordinance; email comments and suggestions to C. Stephens [.5].	0.50 hrs	250.00 /hr	125.00
1/5/2023 LSB	Review draft response to N. Friedman Public Information Act request, including attachments; email S. Blevins re same [.2].	0.20 hrs	250.00 /hr	50.00
1/9/2023 LSB	Attention to email from C. Stephens re zoning [.1].	0.10 hrs	250.00 /hr	25.00
1/13/2023 LSB	Review agenda and attached documents; email C. Stephens comments re same [.1] attention to final agenda [.1].	0.20 hrs	250.00 /hr	50.00
1/17/2023 LSB	Received telephone call S. Blevins re Infomark contract; review law re bidding requirements for utility service operator [.3] .	0.30 hrs	250.00 /hr	75.00
1/17/2023 TR	Prepare for and attend meeting of City Council [3.4].	3.40 hrs	185.00 /hr	629.00
1/24/2023 JN	File eminent domain report and send to City.	0.20 hrs	100.00 /hr	20.00
1/24/2023 LSB	Received telephone call Mayor re fire commission agenda [.1].	0.10 hrs	250.00 /hr	25.00

Olson & Olson LLP				Page: 2
1/25/2023 LSB	Attention to operator service agreements; attempt to find examples; email S. Blevins opinion re utility service operator [.4] research TMRS rules; email S. Blevins re same [.3].	0.70 hrs	250.00 /hr	175.00
1/30/2023 LSB	Attention to email from Mayor re letter to council re fire commission [.1] Received telephone call Mayor re same; send draft email to C. Stephens [.2].	0.30 hrs	250.00 /hr	75.00
Total F	ees for this Matter		-	\$1,249.00
Total			-	\$1,249.00

City of Hilshire Village 8301 Westview Dr Houston, TX 77055

Date 1/31/23

Petty Cash Fund Expenditures

Expenditure Description	GL Acct ID	GL Acct Name	Α	mount
Kroger - Water	56540	Office Supplies	\$	11.07
Kroger - Toilet Paper	56540	Office Supplies	\$	20.02
HTeaO - Susan's Reception	56551	Mayor/Council/Admin	\$	20.50
Kroger - Plates	56540	Office Supplies	\$	6.85
Kroger - Susan's Reception	56551	Mayor/Council/Admin	\$	55.25
Rudy's BBQ - Susan & Bob	→ 56551	Mayor/Council/Admin	\$	31.69
	CONTRACTOR			
	Expenditure To	otal	\$	145.38
	Expenditure To Petty Cash Reg		\$	145.38 250.00
3	Kroger - Toilet Paper HTeaO - Susan's Reception Kroger - Plates Kroger - Susan's Reception	Kroger - Toilet Paper 56540 HTeaO - Susan's Reception 56551 Kroger - Plates 56540 Kroger - Susan's Reception 56551	Kroger - Toilet Paper 56540 Office Supplies HTeaO - Susan's Reception 56551 Mayor/Council/Admin Kroger - Plates 56540 Office Supplies Kroger - Susan's Reception 56551 Mayor/Council/Admin	Kroger - Toilet Paper 56540 Office Supplies \$ HTeaO - Susan's Reception 56551 Mayor/Council/Admin \$ Kroger - Plates 56540 Office Supplies \$ Kroger - Susan's Reception 56551 Mayor/Council/Admin \$



Audited by Signatory _____



(713) 722-9800 Your cashier was CARMELA KRO WATER KRO WATER 3.69 F 3.69 F 3.69 F KRO WATER
KROGER PLUS CUSTOMER
Fuel Points ******5640 TAX 0.00 **** BALANCE 11.07 Debit Purchase **********9228 C REF#: 788717 PURCHASE: 11.07 C AID: AD000000042203 TC: 0441A38026751402 VERIFIED BY PIN DEBIT TOTAL: 11.07 CASHBACK: 0.00 11.07 CHANGE TOTAL NUMBER OF ITEMS SOLD = 01/05/23 09:14am 346 10 46 100 0.00 TELL US HOW WE ARE DOING!! Date: 01/05/23
Time: 09:14AM
Entry ID: 034-242-46-346-10-56
No purchase necessary

> Fresh opportunity awaits Join our team today!

See website for official rules



jobs.kroger.com www.kroger.com Toilet Paper for City Hall

56540 Office Supplies

20.02

Susan's personal card, paid back with petty cash

\$20.02



1505 WIRT (713) 722-9800 Your cashier was CARMELA QLTN MEGA ROLLS PC 18.49 T SC KROGER SAVINGS 2.00 KROGER PLUS CUSTOMER *******9537 Fuel Points TAX 20.02 **** BALANCE TX 77055 MASTERCARD Purchase **********3960 - F REF#: 31116Z TOTAL: 20.02 20.02 MASTERCARD CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLC = KROGER SAVINGS \$ 2.0 TOTAL COUPONS \$ 2.0 TOTAL SAVINGS (9 %) \$ 2.00 2.00 01/11/23 01:56pm 346 10 149 100 ************* Annual Card Savings \$6.17 Fuel Points Farned Today: 18 Total January Fuel Points: 87 第次本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本 TELL US HOW WE ARE DOING!! Go to www.krogerfeedback.com Date: 01/11/23 Time: 01:55PM Entry ID: 034-444-149-346-10-159

With Our Low Prices, You Saved \$2.00

Fresh opportunity awaits Join our team today!



jobs.kroger.com www.kroger.com Tea for Susan's Retirement Reception



HteaO - Sugarland 4528 Hwy 6 South Sugarland, TX www.HteaO.com

> Order# 28444967 Station# POS3 Drive Through

Server: Kayla G Date: 1/16/23, 7:05 PM

\$6.49
\$0.00
\$6.49
\$0.00

11090101	OHOHOUL	
Total Item C	ount:	2
Subtotal:		\$12.98
Total Tax:		\$1.07
Total:		\$14.05

\$20.50 Customer Paid Cash:

\$6.45 Customer Change: **Scan the barcode below to earn "drips" towards free tea. Please allow 5 min to activate. Must scan within 3 days Having Trouble: open the mass App, select the "More" tab and then select "Need Help"

All returns must be accompanied by the correct receipt within 30 days of purchase



Plates for Susan's Retirement Reception



1505 WIRT (713) 722-9800 Your cashier was CHEC 513

ALL OCCASION 6.99 T
KROGER PLUS CUSTOMER ******7676
SC Fuel Points
TAX 0.58
**** BALANCE 7.57
CASH 6.85
HOUSTON TX 77055
US DEBIT Purchase
*************5681 - C
REF#: 001706 TOTAL: 0.72
AID: A0000000980840
TC: 501AA788E3339177

> Fresh opportunity awaits Join our team today! #ER# jobs.kroger.com www.kroger.com

Kroger

56551 Mayor/Council/Admin

55.25

Cassie's personal card, paid back with petty cash

\$55.25



```
1505 ₩IRT
(713) 722-9800
       Your cashier was CARMELA
           BALL ALUMINUM CUP PC
                                           4.99 T
          MALL HEUTINUT CUP PC
KROGER SAVINGS 2.00
KRO CLR CUP
BC CANDLES
PARTY PICKS 200 CF
CAGI BLUEBRY
SC
                                           4.79 T
7.49 B
3.49 T
2.99 F
 CABL BLUEBRY
KROGER PLUS CUSTOMER
1.84 lb @ 2.79 /lb
WT GRAPES RED
1.59 lb @ 1.47 /lb
WT APL HNYCRISP P
SC KROGER SAVINGS 1
GROH PINEAPPLE
ALSTRO (YEL/RD.ORG
BHAUS ALSTRMETA BU
                                    ******5640
                                           5.13 F
                                           2.34 F
SC
                                           5.00 F
                                           5.00 T
5.00 T
6.00 T
           BHAUS ALSTRMRIA BU
BHAUS BUNCH
           Fuel Points
           TAX
    **** BALANCE
REF#: 624262
PURCHASE: 55.25 C/
AID: A0000000042203
TC: 5B582048A5E928C5
                          CASHBACK: 0.00
VERIFIED BY PIN
DEBIT
                                           0.00
           CHANGE
TOTAL NUMBER OF ITEMS SOLD =
                                           11
KROGER SAVINGS
                                 $
                                           3.62
3.62
TOTAL COUPONS
TOTAL SAVINGS (6 %)
01/17/23 08:34am 346 10 29 100
**************
Annual Card Savings $3.62
Fuel Points Earned Today: 52
Total January Fuel Points: 72
 TELL US HOW WE ARE DOING!!
Go to www.krogerfeedback.com
Date: 01/17/23
 Time: 00:33AM
Entry ID: 034-242-29-346-10-39
```

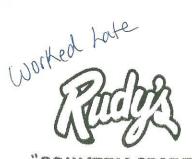
With Our Low Prices, You Saved \$3.62

Fresh opportunity awaits Join our team today!



Paid back with petty cash

\$31.69



"COUNTRY STORE" AND BAR-B-Q°

Rudy's "Country Store" & Bar-B-Q 14620 Northwest Fwy Houston, TX 77040 (713) 462-3337

Server: Jamar E Check #824 Ordered:

1/25/23 7:47 PM

Whole Jalapeño Sausage

\$7.49

0.690 lb Moist Brisket @ \$27.98/1b

\$19.31

Subtota1 \$26.80 Tax \$2.21 Tip \$2.68 Total \$31.69

Input Type C (EMV Chip Read) VISA CREDIT xxxxxxxxx8885

Transaction Type Sale Authorization Approved Approval Code 02591D Payment ID zsmpKhCHLqkM Application ID A000000031010 Application Label VISA CREDIT Terminal ID 15ee649a228d6f8d Card Reader BBPO

> Check us out online. Your comments matter to us. www.rudys.com

ROBERT BLEVINS 8405 ACHGILL HOUSTON, TEXAS 77040 INVOICE # 23-010 INVOICE DATE: 02-10--23

BILL TO:

CITY OF HILSHIRE VILLAGE 8301 Westview Houston, Texas 77055

SERVICES PROVIDED

1/25/23 6 hours

Peachtree fails to launch after staff installed 2023 upgrade.

Worked with Peachtree Accounting Software Support following their instructions. Backed up the data, removed the data base software and reinstalled per their instructions. This did not resolve the issue, escalated the problem to second level support. Worked with second level support until their closing at 8:00 pm central time. Schedule time to continue at 8:00 am the next morning.

1/26/23 6 hours

Emailed second level support at 8:00 am and waiting for them to return the call. Second level support requested that we install a new update to windows .NET. After the install, reboot of the server was required which took over an hour. Tried various efforts with second level support to resolve problem but was unsuccessful. Second level support finally determined that the users Windows profiles on all desktops somehow got corrupted. Verified this by creating a new user profile and Peachtree worked correctly.

Also, checked to see why the cloud backup was not working. Resolved disc space problem and did a back up to confirm it was working correctly.

Backed up Lisa's data and deleted her profile. Rebuild her profile and Peachtree worked successfully.

1/28/22 2 hours

Backed up Cassie's data and deleted her profile. Attempted to rebuild her profile and it failed due to low disc space. Cleaned up disc and rebuilt profile. Peachtree worked successfully.

Checked Lisa's disc space and cleaned up old data.

Reconfigured newly purchased backup disk to work with current backup system.

2/6/22 No charge

Received email from Cassie saying her computer was running slow. Remoted in and verified system was running slow, but Task Manager not showing high usage and no errors in Event log. Ran Virus scan but no issues found. Unable to determine cause, but system appears to be running better.

2/10/22 1 hour

Cassie still having issues with computer running slow and now also having issues with Peachtree. Went to office and determined that issues were being caused by network problem where the computer was not connecting to the Domain network correctly. It was connected as if it was on a Private network, which was causing intermittent issues. Rejoined PC to the domain, rebooted and had her verify everything was working correctly.

TOTAL HOURS

15 HOURS @ \$60.00/HOUR

TOTAL INVOICE

\$900.00



Invoice

#23-01247

1/31/2023

Texas Excavation Safety System, Inc. PO Box 678058 Dallas TX 75267 (972) 280-8630

Bill To

City of Hilshire Village Attn: Cassie Stephens 8301 Westview Dr Houston TX 77055 **United States**

AMOUNT DUE

\$7.60

Due Date: 3/17/2023

Account Number	Terms	Due Date	PO #	Additional Info	Status
B03364	Net 45	3/17/2023			Open

Quantity	Description	Rate	Amount
8	Message Fees for January 2023 / HLV	\$0.95	\$7.60
		Total	\$7.60
		Amount Paid	\$0.00
		Amount Due	\$7.60

Payment Options 1) Check

2) Credit card via this link: https://www.texas811.org/i-want-to-pay-my-invoice
3) ACH: Contact accounting at accountsreceivable@texas811.org for details



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



Invoice No: 564965

City of Hilshire Village TX 8301 Westview Houston, TX 77055 Attn: Cassie Stephens Additional Info: HLV | TX Date of Invoice: 1/31/23

Due Date: 3/2/23

Period: 1/1/23 - 1/31/23

Grouping	Description	Quantity	Rate	Total
HLV	Per Ticket	5	\$ 105.72	\$ 528.60
HLV	Project Time	7	\$ 26.43	\$ 185.01
HLV	Quarter Hour	4	\$ 0.00	\$ 0.00
		_		

Total \$ 713.61

1 of 1 Date Printed: 2/17/23

Gen Fund - Construction Permit Related						
request no	type	contractor	address	cost date of work	Work Type	work for
2351293948-	NORMAL NOTICE	Linh Tran	1315 FRIARCREEK LN HILSHIRE VILLAGE Westview Dr	237.87 01/13/2023	New construction	Self
2351205421-	NORMAL NOTICE	ANCHOR DRILLING, INC.	1126 Guinea DR HOUSTON Ridgeley	0 01/13/2023	Drilled piers	TNT Construction
2351205421-	NORMAL NOTICE	ANCHOR DRILLING, INC.	1126 Guinea DR HOUSTON Ridgeley	105.72 01/13/2023	Drilled piers	TNT Construction

343.59

Utility Fund - MISC Locate Requests						
request no	type	contractor	address	cost date of work	Work Type	work for
2286321022-	NORMAL NOTICE	DIGCO	7906 HILSHIRE GREEN DR HILSHIRE VILLAGE WIRT RD	105.72 01/03/2023	REPLACE GAS SERVICE	CENTERPOINT ENERGY
2352426769-	NORMAL NOTICE	DIGCO	7906 HILSHIRE GREEN DR HILSHIRE VILLAGE WIRT RD	132.15 01/25/2023	REPLACE GAS SERVICE	CENTERPOINT ENERGY
2350370996-	NORMAL NOTICE	M.J. Sheridan of Texas	1310 GLOURIE DR HOUSTON PINE CHASE DR	132.15 01/04/2023	Installation of gas service line	CENTERPOINT ENERGY
2350370996-	NORMAL NOTICE	M.J. Sheridan of Texas	1310 GLOURIE DR HOUSTON PINE CHASE DR	0 01/04/2023	Installation of gas service line	CENTERPOINT ENERGY

370.02

Total Invoice 713.61