



Harris County MUD 132
Operations Report for the month of
June
7/15/2021

Allen Jenkins Senior Account Manager

Executive Summary

Previous Meeting Action Item Status

Item	Location	Description	Status
Generator	LS #1	Motor Rebuild	Pending

Current Items Requiring Board Approval

Request	Location	Description	Est. Cost

Compliance Summary

- Water Distribution -- Monthly Bacteriological Samples were taken throughout the district. All came back compliant (no coliform found; no E. coli found).
- Current Annual Avg. CL2 Res. 1.84 Mg/l
- Wastewater Collection All Compliant

Operations Summary:

- Potable Water Production
- Total water Billed for the month 25,649,000
- Total water Pumped for the month 33,746,000
- Accountability 83.3%
- Potable Water Distribution
- Performed the three-month PM at WP # 2
- Located main line valves on FM 1960
- Located and exposed service lines for Businesses on FM 1960

- Sanitary Sewer Collection
- Processed generator rental invoices for LS # 1
- Cleaned LS # 1 & 2 wet wells
- Processed Rental Gen. invoices
- Builder Services / Inspection
- Customer Care
- Delinquent letters mailed 95 on 6/4
- Delinquent Tags Hung 20 on 6/23
- Disconnects for non-Payment 4 on 6/28
- There are no accounts for Consideration to write offs this month.
- There are no accounts for Consideration to send to Collections this month.



BASIC OPERATIONS \$11,080.00 POSTAGE, MAILING, COPIES, ETC. 3,722.48 WATER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL 0.00 SEWER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL 0.00 WATER PLANT MAINTENANCE 7,500.06	\$11,080.00 3,722.48 0.00 0.00
WATER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL 0.00 SEWER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL 0.00 WATER PLANT MAINTENANCE 7,500.06	0.00 0.00
SEWER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL 0.00 WATER PLANT MAINTENANCE 7,500.06	0.00
SEWER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL 0.00 WATER PLANT MAINTENANCE 7,500.06	
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NAVATED LINE MAINTENIANOE	7,500.06
WATER LINE MAINTENANCE 16,206.43	16,206.43
SEWER LINE MAINTENANCE/DRAINAGE DITCH 6,357.01	6,357.01
TEMPORARY METER 0.00	0.00
BUILDER LOT INSPECTION 0.00	0.00
LIFT STATION MAINTENANCE 14,305.52	14,305.52
ADMINISTRATIVE 0.00	0.00
CREDIT MEMO 0.00	0.00
TOTAL AMOUNT INVOICED \$59,171.50	\$59,171.50
MAINTENANCE COSTS FOR LIFT STATION NUMBER 1 \$10,930.88	\$10,930.88
IMAINTENANCE COSTS FOR LIFT STATION NOWBER 1 \$10,930.00	\$10,930.00
BUILDER DAMAGES CURRENT 30-60 DAYS 60-90 DAYS	OVER 90 DY
	# 40,000,00
CITY OF HOUSTON \$0.00 \$0.00 \$0.00	\$16,369.06
\$0.00 \$0.00 \$0.00	\$0.00
\$0.00 \$0.00 \$0.00	\$0.00
\$0.00 \$0.00 \$0.00	\$0.00
\$0.00 \$0.00 \$0.00	\$0.00
TAP ACTIVITES	
WATER TAP FEES 0 RESIDENTIAL, 0 COMMERC \$0.00	\$0.00
SEWER TAP FEES 0 RESIDENTIAL, 0 COMMERC 0.00	\$0.00
OTHER FEES/TEMP MTR 0 RESIDENTIAL, 0 COMMERC 0.00	\$0.00
ASSESSMENT FEES/BUILDER DEPOSIT 0.00	\$0.00
ENDING NUMBER OF WATER CONNECTIONS RESIDENTIAL	1743
ENDING NUMBER OF WATER CONNECTIONS COMMERCIAL	204
ENDING NUMBER OF SEWER CONNECTIONS	1853
WATER BILL RECEIVABLES	
30 DAY	\$17,338.39
60 DAY	2,454.91
90 DAY	3,496.50

WATER PLANT OPERATIONS:

	BEGINNING	ENDING	GALLONS	GALLONS
TOTAL WATER PUMPED	5/29/2021	6/29/2021	33,746,000	33,746,000
AMOUNT FLUSHED & WATER BREA	AKS & 151 Intercor	nect	2,491,500	2,491,500
AMOUNT BILLED			25,649,000	25,649,000
ESTIMATED INTERCONNECTION U	SAGE THIS PERIC	D FROM 152	0	0
PERCENT BILLED VS. PUMPED (IN	CLUDES INTERCO	NN)	83.39%	83.39%
GALLONS COMMERCIAL, APARTMI	ENTS, IRRIGATION	١	8,881,000	8,881,000
GALLONS RESIDENTAIL			16,684,000	16,684,000

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 MAJOR MAINTENANCE SUMMARY June 2021



LIFT STATION MAINTENANCE

1. Cleaned Lift Station 2 on April 24, 2021 per preventative maintenance schedule.

Cost: \$1,164.15

2. Cleaned Lift Station 1 on May 29, 2021 per preventative maintenance schedule.

Cost: \$5,820.82

3. Processed generator rental invoices for Lift Station 1 for May 19 thru June 19, 2021.

Cost: \$4,011.70



SEWER LINE MAINTENANCE

1. Cleaned the sewer spill from the overflow at 8207 Rebawood after stoppage on May 26, 2021.

Cost: \$3,285.34



WATER LINE MAINTENANCE

1. Located the main line valve at 7417 FM 1960 at West Lake Houston Parkway on May 25, 2021.

Cost: \$1,112.55

2. Located and exposed services lines for businesses along FM 1960 at Town Center on June 7, 2021.

Cost: \$1,237.82

WATER PLANT MAINTENANCE

 Performed three-month mechanical preventative maintenance at Water Plant 2 June 7, 2021. Cost: \$1,116.36 	on
ADMINISTRATIVE MAINTENANCE	
1. There are no major maintenance items to report this month.	
PENDING	

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 HISTORICAL MAJOR MAINTENANCE SUMMARY Jun-21

Mar-15 REPLACED BP3 OVERLOAD RELAY 1		WATER PLANT #1	
Feb-15 REPAIR LEAK ON POR PUMP S853, 368		DESCRIPTION	COST
Feb-15 REPARLEMA ON POR PINIP Mar-15 REPALACED MERCOID SWITCH Jun-15 REPALACED MERCOID SWITCH Jun-15 REPALACED MERCOID SWITCH Jun-15 REPALACED MERCOID SWITCH Jun-16 REPALACED WELL GOMER SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH Jun-16 REPALACED WELL LONE Jun-16 REPALACED AND CLEANED HAT Jun-16 REPALACED 12** CHECK VALVE Jun-16 REPALACED 14** CHECK VALVE Jun-16 REPALACED 14** CHECK VALVE Jun-16 REPALACED DEP CONTACT 5** WPZ Jun-16 REPALACED DEP CONTACT 5** WPZ Jun-16 REPALACED WELL MOTOR Jun-16 REPALACED DEP CONTACT 5** WPZ Jun-16 REPALACED DAYER TREMSTALLED MANN Jun-16 REPALACED WELL MOTOR Jun-16 REPALACED DAYER TREMSTALLED MANN Jun-16 REPALACED DAYER TREMST	Jan-15	INSTALLED SECURITY SYSTEM	\$1,680,12
Jun-15 REPLACED MERCOID SWITCH Jun-16 REPLACED AR LINE Jun-16 REPLACED WELL LOAVER MOTOR 30.04.15 REPLACED WELL LOAVER MOTOR 500.40 31.30.20 500.41 500			\$685.36
Jul-16 REPLACED AIR LINE JUL-16 NOTALED WELL LOAVER MOTOR JUL-16 NOTALED WELL LOAVER MOTOR JUL-16 NOTALED WELL LOAVER MOTOR JUL-16 NOTALED WILE LESS PHONE SERVICE Feb-16 WIRED IN BOOSTER PLIMP I JUL-16 NOTALED LOATER JUL-16 NOTALED ATTHOUGH CAUGE JUL-16 NOTALED LOATER JUL-16 NOTALED STANLED JUL-16 NOTALED STANLED JUL-16 NOTALED JUL-16 N			\$740.74
Jun-16 NETALLED WELL LOANER MOTOR NOV-15 REPARED WELL LOANER MOTOR NOV-15 REPARED WELL LOANER MOTOR S\$3,462.6 OG-16 WASHED AND CLEANER PROVES SERVICE FER-16 WIRED NOS COSTER PLANE Jun-16 NETALLED ALTITUDE GAUGE Jun-17 REPARED ALTO TOLARER S\$4,24.1 Aug-16 NETALLA LATITO DALER LOANER S\$4,24.1 Aug-16 NETALLA LATITO DALER LOANER S\$4,24.1 Aug-17 CELANED THE GOST S\$5,00.3 Jan-17 REPALCED SOIL AND SEED FEM-17 REMOVED MANNAY MB-17 CELANED THE GOST S\$4,00.4 MB-17 CELANED THE GOST S\$4,00.4 MB-17 CELANED THE GOST S\$4,00.4 S\$6,00.4 S\$6,	Jun-15	REPLACED MERCOID SWITCH	\$975.87
Nov-15 REPAIRED WILL 1	Jul-15	REPLACED AIR LINE	\$600.49
Och 15 WASHED AND CLEARED HPT Fib-16 INSTALLED WIRELESS PHOME SERVICE Fib-16 INSTALL AUTO DIALER LOANER Fib-16 INSTALL AUTO DIALER LOANER Fib-16 INSTALL AUTO DIALER LOANER Fib-16 ICEAN EST Sep-16 ICEAN EST Sep-17 ICEAN EST SEP-	Nov-15	DEDAIDED WELL LOANER MOTOR	
Feb-16 WIRED NO BOSTEPR LUMP 1 Jun-16 NBTALLED AUTHUR GAUGE 1 SS9,17 Jun-16 NBTALLED AUTHUR GAUGE 1 SS9,17 SS9,16 CLEAN GST 1 SS9,17 Jun-17 REPARED AUTO DIALER 1 Jun-17 REPARED BLACH LUMP 1 SS6,8 Jun-18 CLEAN GAUGE 1 SS9,10 Jun-18 CLEAN GBT AUTO HPT 1 SS9,17 JUN-18 CLEAN GBT AUTO HPT 1 SS9,18 JUN-18 CLEAN GBT AUTO HPT 1 JUN-19 REPARED BUT HE MBT 1 J	Oct-15	WASHED AND CLEANED HPT	
Jun-16 NETALLED ALTITUDE GAUGE JUN-16 NETALLED ALTITUDE GAUGE JUN-16 NETALLA GAT O DIALER LOANER SAL24.1 Aug-16 NOTALL AUT O DIALER LOANER SAL24.1 Aug-16 NOTALLA GAT O DIALER LOANER SAL24.1 Aug-16 NOTALLA GAT O DIALER LOANER SAL24.1 SAL24.1 SAL25.1 SAL	Feb-16	INSTALLED WIRELESS PHONE SERVICE	\$741.03
Jun-16 REPLACED 12 CHECK VALVE S3,424.1 AUG-16 INSTALL AUTO DIALER LOANER S94-16.1 CLEAN GST 15,826.2 Sep-16 CLEAN GST 1 S15,825.2 Sep-17 REMOVED MANNAY S15,937.2 Sep-18 REPLACED WELL MOTOR S15,937.2 Sep-18 REPLACED			
Aug-16 NETALL AUTO DIALER LOANER Sup-16 CLEAN GST 1			
Sep-16 CLEAN GST 1 S15,8825 Sep-16 REPAIRED LATEST S4,949.3 Nov-16 ARNUAL WELL TEST S4,949.3 Nov-16 ARNUAL WELL TEST S4,949.3 Nov-16 ARNUAL WELL TEST S4,949.3 SSD,00 SEP-17 CLEANED MAN AND SEED S4,949.3 SSD,00 SEP-17 CLEANED BALE AND HPT S4,947.1 COARSE CER AIR COMPRESSOR TO HPT S4,947.1 COARSE CER AIR COMPRESSOR TO HPT S4,947.1 CREATE CER AIR COMPRESSOR TO HPT S4,947.1 CREATE CER AIR COMPRESSOR TO HPT S4,947.1 CREATE CER AIR COMPRESSOR TO HPT S4,947.1 CLEANED BLEACH THAN CIDEPLAY S4,947.1 CLEANED BLEACH THAN CIDEPLAY S4,947.1 CLEANED GE ST AIR CHARLES AIR WP2 NOV-17 REMOVED MANNAY S76.9 Sep-17 CLEANED GE STAND HPT S6,947.1 CLEANED GE STAND HPT S6,947.1 CLEANED GE AIR COMPRESSOR TO HPT S6,947.1 CLEANED GE NOWNAY S76.9 SEP-17 CLEANED GE AIR COMPRESSOR TO HPT S6,947.1 CLEANED GE NOWNAY S76.9 SEP-17 CLEANED GE AIR COMPRESSOR TO HPT S6,947.1 CLEANED GE AIR COMPR			
\$9.49.30 \$4.94.30			
Jan-17 REPALED AUTO DIALER Jan-17 REPALED SOIL AND SEED 3, 16, 16, 16, 16, 16, 16, 16, 16, 16, 16			\$4,949.32
Jan-17 REPLACED SOIL AND SEED \$1,584.6			\$550.00
Feb-17 REMOVED MANNAY S246.8 Mor-17 CLEANED DIEGOLT HAND KIDENY S27.5 S26.7	Jan-17	REPAIRED AUTO DIALER	\$1,615.31
Mar-17 CLEAMED THE GST AND HPT			
Apr-17 REPAIRED BLEACH TANK DISPLAY			
Apr-17 CONNECTED AIR COMPRESSOR TO HPT			\$727.59
Do-17 REPAIRED BLEACH LINE \$667.1	Apr-17	CONNECTED AIR COMPRESSOR TO HPT	\$1,504.71
Aug-17 CLEANED THE OST S4,770.4			\$559.50
DG-17 REINSTALLED MANWAY \$769.9			
Sep-17 (ELAMED GST AND HPT ABQ-17 REPLACED BY CONTION BY COLOR TO A SPECIAL PROPERTY AND			
Aug-17 REPLACED BY CONTACTS & WP2			
Nov-17 REMOVED MANNAY S67.68	Δυσ-17	DEDI ACED RD CONTACTS & W/D2	
Oct-17 CLEAMED THE GST \$1,782.75			
Dec-17 REMOVED MANNAY \$559.8 Dec-17 CILEANED STI I, HPT 1 AND 3 \$50.64.3 Figh-16 CILEANED WELL CONTACT \$50.02 Figh-16 CILEANED WELL CONTACT \$50.02 Figh-16 REINSTALLED MANNAY \$59.8 May-18 RERINSTALLED MANNAY \$59.8 May-16 RERINSTALLED MANNAY \$59.8 May-16 RERINSTALLED MANNAY \$59.8 May-16 RERINSTALLED MANNAY \$59.8 May-16 RERINSTALLED MANNAY \$50.2 May-16 RERINSTALED MANNAY \$	Oct-17	CLEANED THE GST	\$1,782.73
Dec-17 CLEAMED GST 1, HPT 1 AND 3 \$3,05.81	Sep-17	REPLACED WELL MOTOR	\$42,445.70
Feb-18 CIEAMED WELL CONTACT App-18 REPRIADED HOA BIPS Apr-18 REPRIADED HOA BIPS Apr-18 REPRIADED HOA BIPS Apr-18 REPRIADED HOA BIPS Apr-18 REPRIADED MARWAY App-18 REPRIADED MATTERIES App-18 REPRIADED MARWAY App-18 REPRIADED MARWAY CST 2 Jun-18 REMOVED MARWAY CST 2 Jun-18 REMOVED MARWAY CST 2 Jun-18 REMOVED MARWAY CST 2 Jun-18 REPRIADED BIPS App-18 REPRIADED BIPS App-19 RE			
Apr-18 REPAIRED HOA BIS \$22.8 Apr-18 REPAIRED MANWAY \$15.3579 Apr-18 REPAIRED MANWAY \$15.3579 Apr-18 REPAIRED MATERIAL \$15.3574 Apr-18 REPAIRED MATERIAL \$15.3574 Apr-18 REPAIRED MATERIAL \$15.3574 Apr-18 REPAIRED MATERIAL \$15.3574 Apr-18 REPAIRED MANWAY GASKET \$15.358 Apr-18 REPAIRED MANWAY GASKET \$15.358 Apr-18 REPAIRED MANWAY GASKET \$15.3572 Apr-18 REPAIRED MANWAY GASKET \$15.2572 Apr-18 REPAIRED DEAVING AIR RELEASE VALVE \$15.2572 Apr-19 REPAIRED MALE MALE MANWAY GASKET \$15.2572 Apr-19 REPAIRED MALE MALE MALE MALE MALE MALE MALE MALE			\$3,054.39
Apr-18 REPLACED DASKET, REINSTALLED MANN APP-18 REPLACED DASKET, REINSTALLED MANN APP-18 REPLACED DASKET, REINSTALLED MANN APP-18 REINSTALLED MANN APP-18 REINSTALLED MANN APP-18 REINSTALLED MANNAY CASMET APP-18 REPLACED MANNAY CASMET APP-18 REPLACED DASKET APP-18 REPLACED DATE APP-18 REPLACED DATE COMPRESSOR BELT Aug-18 REPLACED DATE COMPRESSOR AUG-18 REPLACED DATE COMPRE			
Apr-18 REPLACED DASNET, REINSTALLED MANN APP-18 REPLACED BATTERIES \$585.4			
May-18 REPLACED MANNAY ASSET May-18 REPLACED MANNAY ASSET SS8.8 May-18 REPLACED MANNAY ASSET SS8.8 May-18 REPLACED MANNAY ASSET SS8.8 May-18 REPLACED MANNAY ASSET May-18 REPLACED AR COMPRESSOR BELT May-18 REPLACED DAR COMPRESSOR BELT May-18 REPLACED DAR COMPRESSOR BELT SS2.257.2 May-18 REPLACED DAR COMPRESSOR BELT May-18 REPLACED DEARNAY ARRELASE VALVE SS2.257.2 May-19 REPLACED DAR COMPRESSOR BELT May-19 REPLACED DAR COMPRESSOR BELT May-19 REPLACED DAR COMPRESSOR BELT SS3.8 May-19 REPLACED DAR COMPRESSOR BELT May-20 REPLACED COMPRESSOR BATTERIS May-20 REPLACED DEMENATOR BATTERIS May-20 REPLACED BURLE HAD MAY-20 REPLACED BURLE HAD May-19 REPLACED SURFACED COMPRESSOR BELT May-20 REPLACED BURLE HAD MAY-2	Apr-18	REPLACED GASKET, REINSTALLED MANI	\$1,357.94
May-19 REPLACED MANWAY CASKET \$85.3 B Jun-18 CLEANED GST 2 \$85.0 E Jun-18 CLEANED GST 2 Jun-19 CLEANED GST 2 Jun-19 REPLACED DEP PACKING NOW-18 REPLACED DEP PACKING ST 2 Jun-19 REPLACED DEP PACKING ST 2 Jun-19 REPLACED DEP ST START ST 2 Jun-19 REPLACED DEP ST START ST 2 Jun-19 REPLACED DEP ST START ST 2 Jun-19 REPLACED DES ST ST 3 Jun-19 REPLACED DES ST ST 5 Jun-19 REPLACED DES ST ST 5 Jun-19 REPLACED DES ST 5 Jun-			
Jun-19 REPLACED DARK PUR DE L'AUTO			
Jun-18 CLEANED GST 2 Jun-18 REINSTALLED MANWAY JUN-18 REINSTALLED MANWAY SSEZ. JUN-18 REINSTALLED MANWAY SSEZ. JUN-18 REINSTALLED MANWAY SSEZ.			
Jun-19 REPLACED DAY COMPRESSOR BELT Aug-18 REPLACED DEP PACKINS 100-19 REPLACED DEP PACKINS 100-19 REPLACED DEP PACKINS 100-19 REPLACED DEP CALCINS 100-19 REPLACED DAY SWITCH 100-19 REPLACED DAY SWITCH 100-19 REPLACED DAY SWITCH 100-19 REPLACED DAY SWITCH 100-19 REPLACED DE MEACH PUMP 100-19 REPLACED SOL FRESURE SWITCH 100-19 REPLACED 100-19 REPLACED SOL FRESURE SWITCH 100-19 REPLACED 100-19 REPL			
Aug-18 REPLACED AIR CONDITIONER \$1,117.2			
Aug-16 REPLACED BP2 PACKINO			\$1,117.29
Nov-16 REPAIRED LEANING AIR RELEASE VAILY Doc-18 REPAIRED SOFT START Jan-19 REPAIRED SOFT START Jan-19 REPAIRED WILL MOTOR Jan-19 REPAIRED WILL MOTOR Jan-19 REPAIRED WILL MOTOR Jan-19 REPAIRED BEACH PIMP Jun-19 REPAIRED BEACH PIMP Jun-19 REPAIRED BOOK PRESSURE SWITCH Jul-19 REPAIRED BOOK PRESSURE SWITCH Jul-20 REPAIRED BURNET ROUGH Jul-20 REPAIRED BURNET SWITCH	Aug-18	REPLACED AIR COMPRESSOR BELT	\$2,257.20
Dec-19 REPLACED SOFT START \$10,82.70.3			\$647.68
Jan-19 REPAICED AIR RELEASE VALVE \$579.3 Jan-19 REPAICED POL SWITCH \$528,000 May-19 REPAICED BLEACH FUND \$28,000 Jan-19 REPAICED BLEACH FUND \$22,400.0 Jan-19 REPAICED BLEACH FUND \$2,400.0 Jan-19 REPAICED SOLL FROM BLEACH FUND \$1,200.0 Jan-10 REPAICED BLEACH FUND \$1,200.0 Jan-20 REPAICED BLEACH FUND FOLLER \$1,200.0 Jan-20 REPAICED BLEACH FUND FOLLER \$1,300.0 Jan-20 REPAICED FUND FOLLER \$1,300.0 JAN-2			
Jan-19 REPARED WELL MOTOR May-19 REPLACED DIA SWITCH May-19 REPLACED BLEACH PLMP Jun-19 REPLACED BLEACH PLMP Jun-19 REPLACED BLEACH PLMP Jun-19 REPLACED BLEACH PLMP Jun-19 REPLACED SOLF PROM BLEACH PLMP METALLED BACKUR BLEACH PLMP May-19 REPLACED SOLF PROM BLEACH PLMP May-19 REPLACED SOLF PROM BLEACH PLMP May-19 REPLACED SOLF PROM BLEACH PLMP May-20 REPLACED BLEACH PLMP May-20 REPLACED GENERATOR BATTERIES May-20 REPLACED GENERATOR BATTERIES May-20 REPLACED BENERATOR BATTERIES May-20 PRICHAED BLEACH PLMP ROLLER May-20 REPLACED BENERATOR BATTERIES May-20 PRICHAED BLEACH PLMP ROLLER May-20 REPLACED BENERATOR BATTERIES May-20 PRICHAED BLEACH PLMP ROLLER May-20 REPLACED BENERATOR BATTERIES May-20 PRICHAED BLEACH PLMP ROLLER May-20 REPLACED BENERATOR BATTERIES May-20 PRICHAED BENERATOR BATTERIES May-20 PRICHAED BENERATOR BATTERIES May-20 PRICHAED BENERATOR BATTERIES May-20 PRICHAED BENERATOR BATTERIES May-21 REPLACED HPT 3 PROBE ENCLOSURE \$1,263.7 May	Dec-18	REPLACED SOFT START	
May-19 REPLACED HOA SWITCH			
Jun-19 REPLACED BLEACH PUMP \$2,400.00	May-19	REPLACED HOA SWITCH	\$877.35
Jun-19 REPLACED ACP RESSURE SWITCH JUL-19 RISTALLED BACKUR BLEACH LEAW AUG-19 RISTALLED BACKUR BLEACH LEAW AUG-19 ROTALLED BACKUR BLEACH LEAW 52,2538 CO-19 WELL TESTING Mar-20 REPLACED GENERATOR BATTERIES 51,210.0 Mar-20 REPLACED GENERATOR BATTER	Jun-19	REPLACED BLEACH PUMP	\$2,400.00
Aug-19 REPLACED SOL FROM BLEACH LEAK \$2,453.8 Oct-19 ADUAT AO EBLT \$2,653.8 Oct-19 CALIBRATE PLC \$2,878.7 Oct-19 CALIBRATE PLC \$2,878.7 Oct-19 WELL TESTING \$1,274.3 May-20 REPLACED EMPRAIOTOR \$1,263.0 May-20 REPLACED EMPRAIOTOR \$17,365.5 May-20 REPLACED EMPRAIOTOR \$1,375.3 May-20 REPLACED EMPRAIOTOR \$1,575.3 May-20 REPLACED EMPRAIOTOR \$1,575.3 May-20 REPLACED EMILL HEAD \$65.8 Oct-20 BYRASED CONTROL AND AUGUSTED SOT 51.8 \$1,923.8 May-21 REPLACED HY13 PROBE ENCLOSURE \$1,263.7 May-21 REPLACED HY13 PROBE ENCLOSURE \$1,263.7	Jun-19	REPLACED AC PRESSURE SWITCH	\$1,031.91
Oci-19 ADJUST AC BELT \$732.3 Oci-19 CALIBRATE P.C \$28.75 Oci-19 WELL ESPACE \$12.74 Oci-19 WELL ESPACE \$12.74 Oci-19 WELL ESPACE \$17.36 May-20 REPLACED BERNATOR BATTERIES \$17.36 May-20 REPLACED BERNATOR BATTERIES \$17.38 May-20 PREPLACED BERNATOR BOWNER \$17.38 May-20 PRICHASED BLEACH PUMP ROLLER \$1,942 May-20 PRICHASED BLEACH PUMP ROLLER \$1,942 May-20 PREPLACED BULH HEAD \$1,942 OCI-20 BIPMISSIO BULH LASE \$1,925 May-21 REPLACED HPT 3 PROBE ENCLOSURE \$1,925 May-21 REPLACED HPT 3 PROBE ENCLOSURE \$1,263			\$2,400.00
Oct-19 CALBRATE P.C. \$2,2875.			
Oct-19 REPLACE AC BELT \$1,273. Oct-19 WELT ESTING ATOR BATTERIES \$1,203. Mar-20 REPLACED GENERATOR BATTERIES \$1,203. S1,410.			\$7,32.37
Oct-19 WELL TESTING Mar-20 REPLACED DENERATOR BATTERIES \$1,210.0 May-20 REPLACED BEPAINTOR \$173.855 \$175.855 \$1			
Mar-20 REPLACED GENERATOR BATTERIES \$1,147.0	Oct-19	WELL TESTING	\$1,210.00
May-20 REPLACED BEAMOTOR \$17,385.5 May-20 REPLACED DENEATOR EDHALST 3,785.5 May-20 PIRICHASED BLEACH PUMP ROLLER \$1,942.7 Jun-20 REPLATED BLIA HEAD \$15,942.7 Jun-20 REPLATED BLIA HEAD \$305.8 May-21 REPLACED BLIA HEAD \$202.8 May-21 REPLACED HEAD \$2,725.8 May-21 REPLACED HEAD \$1,263.7	Mar-20	REPLACED GENERATOR BATTERIES	\$1,147.01
Mely-20 PURCHASED BLEACH PUMP ROLLER \$1.949.2 Mely-20 SEALED WELL BASE \$617.1 Jun-20 REPAIRED BUILK HEAD \$508.8 Oct-20 BYFASSED CONTROLS MAD ADJUSTED SOFT STA \$1,923.8 Mely-21 REPLACED HPT 3 PROBE ENCLOSURE \$2,725.8 Mely-21 REPLACED HPT 3 PROBE ENCLOSURE \$1,263.7	May-20	REPLACED BP4MOTOR	\$17,385.50
May-20 SEALED WELL BASE \$617.1' Jun-20 REPAIRED BULK HEAD \$508.8' Oct-20 brynssep controls and adjusted soft sta \$1,923.8' Mar-21 REPAIR LANSCAPE/SPRINKLER \$2,725.8' May-21 REPLACED HPT 3 PROBE ENCLOSURE \$1,263.7'			
Jun-20 REPAIRED BULK HEAD \$508.8: Oct-20 BYPASSED CONTROLS AND ADJUSTED SOFT STA \$1,923.8: Mar-21 REPAIR LANSCAPE/SPRINKLER \$2,725.8! May-21 REPLACED HPT 3 PROBE ENCLOSURE \$1,263.7:	May-20	PURCHASED BLEACH PUMP ROLLER	
Oct-20 Bypassed controls and adjusted soft sta \$1,923.8; Mar-21 REPAIR LANSCAPE/SPRINKLER \$2,725.8; May-21 REPLACED HPT 3 PROBE ENCLOSURE \$1,263.7;			
Mar-21 REPAIR LANSCAPE/SPRINKLER \$2,725.81 May-21 REPLACED HPT 3 PROBE ENCLOSURE \$1,263.71			
May-21 REPLACED HPT 3 PROBE ENCLOSURE \$1,263.7	Mar-21	REPAIR LANSCAPE/SPRINKLER	\$2,725.80
TOTAL \$269,356.4	May-21	REPLACED HPT 3 PROBE ENCLOSURE	\$1,263.71
9200,000.41		TOTAL	\$269.356.45
			\$223,000.4

REPAIR	WATER PLANT #2	
DATE	DESCRIPTION	COST
Jan-15 INS	TALLED SECURITY SYSTEM	\$1,321.6
Jan-15 REF	PLACED HPT PRESSURE SWITCH	\$716.8
		\$523.3
Apr-15 TIG	HTENED WELL PHASE CONNECTIONS	\$566.7
Jun-15 RES	SET SOFT START PLACED BOOSTER PUMP 2 BREAKER	\$1,287.4 \$5,977.9
Aug 45 DEC	PLACED WELL MOTOR	\$32,302.6
Sep-15 REN	IOVED MANWAY	\$52,302.6 \$538.6
	PAIRED WELL METER	\$4.364.8
Oct-15 CLE		\$815.3
Feb-16 REF	PAIRED BOOSTER PUMP MOTOR 1	\$4,199.5
Nov-15 REP	LACED GENERATOR TRANSFER SWITCH	\$18,063.2
Apr-16 REF	PLACED OVERLOAD BLOCK	\$1,039.5
	IUAL WELL TEST	\$550.0
Nov-16 PUL	LED BOOSTER PUMP MOTOR 3 VIRED AND WIRED BP MOTOR 3	\$517.2
		\$1,493.6
	PAIRED BP MOTOR 3 PLACED HPT PROBES	\$5,696.2 \$967.5
	LED BP2 MOTOR	\$1,196.5
	NSTALLED BP MOTOR 1	\$3,631.5
	ESTIGATED GENERATOR TRANSFER	\$559.1
Aug-17 CHE	CKED IN WATER PLANT 1 AND 2	\$509.7
C 47 DEI	NOTALLED MANUALAY	COAF A
Nov-17 CLE	ANED AND REINSTALL MANWAY GST	\$1,103.2
Sep-17 VAC	TORED AND CLEANED GST	\$3,995.0
Feb-18 INS	TALL/REMOVE TEMP WIRING	\$577.6
Feb-18 REF	PLACE CHEMICAL ROOM BREAKER	\$716.3
Apr-18 INS	TALLED LOANER BREAKER	\$1,742.5
	LACED BOLTS ON SECURITY LIGHT POLE	\$846.7
May-18 PUC	CHASED CONTROL TRANSFORMER PLACED BOOSTER PUMP 3 STARTER	\$4,790.7
May-18 REF	PLACED BOOSTER PUMP 3 STARTER	\$4,232.1
Aug-18 REF	PLACED SITE GLASS AND SUPPORTS	\$736.2
	PLACED BP MOTOR 1	\$5,992.5
Sep-18 REF		\$5,041.6
	PLACED 12" GATE VALVE	\$3,749.1
	TALLED LEVEL TRANSDUCER NSTALLED MANWAY	\$1,146.4
	GST CONTROLS	\$1,063.4 \$612.6
Eob 10 DEC	PLACED WELL MOTOR CONTACTS	\$1,637.4
Feb-19 RLF	RCHASED AIR RELEASE VALVE	\$2,490.4
Mar-19 REII	NSTALLED GST 2 MANWAY	\$859.6
	ANED GST 2	\$4,950.0
Apr-19 CLE	ANED AIR RELEASE VALVE	\$951.3
	PLACED TIMER	\$1,015.8
Jun-19 REF	PLACED BLEACH PUMP	\$2,400.0
Jun-19 REF	PLACED LEAKING BLEACH PIPE	\$617.1
Jul-19 INS	TALLED BACKUP BLEACH PUMP	\$2,400.0
	TALLED BACKUP BLEACH PUMP	\$2,400.0
	USTED MILTRONIICS	\$1,123.2
	PAIR AIR RELEASE VALVE	\$543.1
	PAIRED LIGHTS/SECURITY	\$840.0
	PAIRED AIR RELEASE VALVE	\$3,462.1
Mar-20 REF	PLACED BLEACH PUMP TUBE	\$873.5
	TALL SURGE PROTECTION	\$2,964.0
	PAIR LIGHTS	\$1,576.1
Mar-20 REF	PLACED GST LEVEL GAUGE PLACED GENERATOR BATTERIES	\$3,365.6 \$698.3
	PLACED LED LIGHTS	\$1,452.9
	TALL ISOLATION VALVE HPT	\$1,452.9 \$1,182.5
Anr-21 INS	TALL DRAIN LINE/REPAIR PACKING	\$1,363.2
May-21 PRE	SSURE WASHED HPT 2	\$1,565.3
тот	"AL	\$164,533.0

	LIFT STATION #1	
REPAIR DATE	DESCRIPTION	COST
	INSTALLED SECURITY SYSTEM	\$1,288.
Jan-15	REPLACED GENERATOR BATTERIES	\$667.
	RESET GENERATOR ANNUCIATOR	\$610.
	RESET LIFT PUMP 3	\$1,482.
	MONITORED LIFT STATION FABRICATED PANEL	\$3,005. \$830.
	INSTALLED BATTERY CHARGER	\$555.
	DERAGGED LIFT PUMPS	\$2,080.
	REPLACED NATURAL GAS LINE	\$1,130
	MODIFIED CHECK VALVE	\$756
Jun-16	REINSTALLED LP3	\$1,629
	CLEANED LIFT STATION	\$28,429
	CLEANED LP 1 CLEANED BOTH LPS	\$1,402 \$2,012
	PURCHASE LIFT PUMPS	\$85,987
	PULL AND CLEAN LIFT PUMPS	\$1,903
	INSTALL LP 3	\$1,280
	REPLACED BREAKERS AND OVERLOADS	\$6,292
Jul-17	PULL AND CLEAN LP 1 AND 2	\$918
	CLEANED LIFT STATION AFTER HURRICANE	\$9,682
Aug-17	REPLACED RELAYS	\$601
	REPLACED VENT	\$2,133
	REPLACED GENERATOR BATTERIES	\$1,091
Feb-18	PULLED AND CLEANED LIFT PUMPS PULLED AND CLEANED LIFT PUMPS	\$1,112
	PULLED AND CLEANED LIFT PUMPS PULLED AND CLEANED LIFT PUMPS	\$847 \$955
	REAPRIED GUIDE RAILS	\$1,067
Sep-18	PULL LP2	\$1,102
	REPLACE DAMPENER	\$916
Oct-18	CLEANED LIFT STATION	\$5,459
	REPLACED SURGE PROTECTION	\$1,088
	INSTALLED CONTROL PANEL EXHAUST FAN	\$2,303
	REPAIRED RAILS INSTALLED SOFT START	\$2,661
	REPAIRED LIFT PUMP 2	\$2,792 \$17,500
	WIRED IN AND TESTED LP2	\$17,500
	PULLED LP 1	\$989
	PURCHASED GUIDE RAIL BRACKET	\$825
	REPAIRED LP 1	\$18,168
	REPAIRED MIXER PUMPS	\$1,531
Apr-19	PULL LP 3 CLEANED LIFT STATION DUE TO GREASE	\$516. \$25,808.
	REPLACED GENERATOR BATTERIES	\$643
	REPLACED LP3 CONTACTS	\$1,722
	PULL LP 2	\$1,053
Oct-19	WIRE IN AND TEST LP2	\$1,071
Oct-19	PICK UP/DELIVER MIXERS	\$536
	REPAIRED LP2 CHECK VALVE	\$2,761
	ADDITIONAL LS CLEANING	\$6,068
	REPAIRED GUIDE RAIL	\$5,824
	REPLACE AUTO DIALER KEYPAD PURCHASED/INSTALLED MIXERS	\$1,622 \$22,241
	CLEANED LIFT PUMPS	\$1,176
	REPAIRED 2" AIR RELEASE VALVE	\$509
May-20	DEWIRED LP 1	\$1,186
May-20	PULL AND CLEAN LP 1 AND 2	\$1,182
	INSTALL SPARE LP	\$1,075
	CLEANED CHECK VALVE 1	\$1,279
	REPAIRED LP 1	\$24,109
	INSTALLED RENTAL GENERATOR REPLACED FLOATS	\$10,441 \$1,184
	REPLACED MISSING GENERATOR CABLES	\$1,703
	PULLED AND DELIVERED MIXERS TO SHOP	\$1,703
	CLEANED LS	\$8,764
Jan-21	GENERATOR RENTAL	\$9,026
	CLEANED LS	\$10,369
	SET UP/TAKE DOWN GENERATOR	\$1,386
	GENERATOR RENTAL	\$15,552
	CLEANED LS CLEANED LS	\$17,577 \$9,294
	CLEANED LS ANNUAL ELECTRICAL PM	\$9,294 \$1,059
	GENERATOR RENTAL	\$8,023
	GENERATOR RENTAL	\$4,011
	TOTAL	6446.604
	TOTAL	\$416,034

	LIFT STATION #2	
REPAIR		
DATE	DESCRIPTION	COST
Apr-16 DEI	RAGGED PUMPS	\$1,392.91
Mar-17 INS	TALLED NEW CABLE HOLDERS	\$1,073.97
May-17 CLE	ANED LIFT STATION	\$859.60
Jul-17 NO	POWER/TRANSFER SWITCH GLITCH	\$1,463.09
Oct-17 CLE	EANED ATS AFTER HURRICANE	\$582.88
Apr-18 PUI	LED LP3	\$715.18
Jun-18 REI	PLACED LP3	\$12,164.02
Jun-18 CLE	ANED LIFT STATION	\$2,246.24
Sep-18 REI	PLACED GENERATOR	\$37,950.00
Dec-18 REI	PLACED LP2 IMPELLER	\$3,968.13
Dec-18 REI	PLACED LP1 IMPELLER	\$3,982.48
Jan-19 REI	PLACED LP 1 HANDLE	\$715.74
May-19 CLE	ANED LIFT STATION	\$2,020.88
Dec-19 PUI	LL AND CLEAN LP1	\$563.98
Dec-19 UPI	DATE DIALER	\$537.73
Oct-20 CLE	EANED LIFT STATION	\$1,573.39
TO	TAL	\$71.810.22

	LIFT STATION #3	
REPAIR DATE	DESCRIPTION	COST
Feb-15 Nov-15 Mar-16 Oct-16 Oct-16 May-17 Aug-17 Sep-17 Sep-17 Sep-17 Dec-17 Sep-18 Apr-18 Apr-18 Jun-18 Sep-18 Jan-19 Apr-19 May-19 Sep-20	INSTALLED SECURITY SYSTEM REPLACED CONTACTS ATS REPLACED CONTACTS ATS REPLACED CONTACTS ATS REPLACED ATS CLEANED IS CLEANED IS TOTAL CLEANED AND INSPECT IPS PULLED AND CLEANED LIPS AND INSPECT IPS PULLED AND CLEANED LIPS AND INSPECT IPS REPLACED MEMORIPH CONTACT AND INSPECT IPS REPLACED ATS OF POINTS REPLACED ATS OF POINTS REPLACED ATS OF POINTS REPLACED ATS OF POINTS REPLACED ATS CALL BY PASS PUMP AND THE PLACED TO COORDE TO STATION REPLACED GENERATOR REPLACED CONCEDE TO STATION REPLACED CONCEDE TO STATION CLEANED IN TOTAL PROPERTY OF THE PLACED TO STATION CLEANED IN TSTATION	\$1,311.01 \$649.25 \$3,556.65 \$837.58 \$803.55 \$155.65 \$155.65 \$2,277.96 \$5,081.55 \$5,081
	TOTAL	\$75,517.54

	WATER LINE REPAIRS]	Jan-18 8010 REBAWOOD - C	\$3,666.96
REPAIR DATE	ADDRESS	COST		Jan-18 ATASCA OAKS HYDRANT Jan-18 20015 LEGEND OAKS - C Jan-18 8726 TIMBER VIEW - C	\$605.33 \$3,448.57 \$2,375.25
Jan-15	8627 PINES PLACE - C ATASCOCITA TRACE;ATASCOCITA RD W LAKE HOUSTON;FM 1960	\$4,328.75 \$1,863.59 \$1,736.47		Feb-18 8118 PINE GREEN - C Feb-18 8603 SUMMIT PINES - C Mar-18 8338 ATASCOCITA LAKE WAY - C	\$3,106.23 \$2,019.63 \$4,431.94
Feb-15 Mar-15	20350 ALLEGRO SHORES - I 8338 ATASCOCITA LAKE WAY - C 8406 ATASCOCITA LAKE WAY - C	\$1,148.67 \$2,408.44 \$2,491.30		Mar-18 8731 PINES PLACE - C Apr-18 8214 SHOREGROVE - C Apr-18 20503 ATASCOCITA SHORES - C	\$3,431.57 \$8,804.99 \$6,436.23
Jun-15 Jun-15	21222 ATASCOCITA PLACE - I PINE ECHO; PINE SHORES - C	\$2,135.64 \$4,643.85		Apr-18 8019 REBAWOOD - C Apr-18 8331 LAUREL LEAF - C	\$2,935.94 \$1,522.39 \$1,130.34
Jun-15	KINGS RIVER;ATASCOCITA SHORES - I 7803 LAKE MIST - C 20422 PERRYOAK - C 8203 MAGNOLIA GLEN - I	\$2,467.00 \$57,350.34 \$3,480.62 \$2,861.71		Apr-18 19918 EIGHTEENTH FAIRWAY - C Apr-18 20419 SPOONWOOD - C Apr-18 7814 TWELFTH FAIRWAY - C May-18 8014 PINE CUP - C	\$3,145.69 \$4,227.35 \$3,541.21
Jun-15	20315 ARROW COVE - C PINE ECHO; PINE SHORES - I 20339 ATASCOCITA SHORES - C	\$3,915.68 \$3,967.68 \$6,434.08		May-18 19520 PINEHURST TRAIL - C May-18 ATASCA OAKS;FM 1960-C May-18 20502 RIVERSIDE PINES - I	\$6,334.31 \$3,150.28 \$1,923.14
Jul-15 Jul-15 Sep-15	CLEANED AND OPERATED VALVES 19611 PINE CLUSTER - C	\$10,293.06 \$1,263.90 \$2,727.43		Jun-18 20007 PINEHURST BEND - I Jun-18 8211 LAKE SHORE VILLA - I Jun-18 8710 FM 1960	\$2,164.48 \$1,868.61 \$4,686.21
Aug-15 Aug-15	8003 HURST FOREST - C 19711 HURSTWOOD - C 20510 SUNNY SHORES - C	\$993.98 \$993.98 \$3,199.05		Jun-18 20263 ATASCOCITA SHORES - I Jun-18 8735 PINES PLACE - I Jun-18 8734 PINES PLACE - C	\$1,517.70 \$1,389.46 \$2,538.19
Oct-15	20206 ATASCOCITA LAKE 8334 BUNKER BEND - C	\$1,366.75 \$7,911.10 \$1,788.86		Jun-18 8750 FM 1960 E Aug-18 20019 SWEETGLIM FOREST - I	\$778.31 \$3,458.34 \$7,779.47
Oct-15 Oct-15	7802 HURST FOREST - C 8315 SHORE GROVE - C 20543 ATASCOCITA SHORES - C 8723 PINES PLACE - C	\$514.21 \$3,394.63 \$3,747.85		Jul-18 8739 PINES PLACE - C Aug-18 8731 PINES PLACE - C Aug-18 20228 SUNNY SHORES - C Aug-18 20607 ATASCOCITA SHORES - C	\$2,620.43 \$4,672.74 \$1,502.12
Oct-15 Sep-15 Sep-15	20506 ATASCOCITA SHORES - C 20310 SPOONWOOD - C 7065 FM 1960 - I	\$3,661.83 \$11,368.97 \$1,182.14		Aug-18 20607 ATASCOCITA SHORES - C Aug-18 7806 PINE GREEN - C Aug-18 ATASCOCITA SHORES Aug-18 8306 BUNKER BEND - C	\$2,125.90 \$12,704.48 \$2,266.60
Oct-15 Oct-15	7710 HURST FOREST - C 8906 SHOREVIEW - I 19607 ALITLIMN CREEK - C	\$4,325.73 \$1,691.54 \$2,661.06		Aug-18 20015 LEGEN OAKS - C Sep-18 20327 ACAPULCO COVE - C Sep-18 8222 AMBER COVE - C	\$2,579.92 \$4,867.77 \$4,297.22
Oct-15 Oct-15 Oct-15	8331 LAUREL LEAF - C 19523 AUTUMN CREEK - C 6300 FM 1960	\$3,068.52 \$5,227.53 \$5,442.06		Sep-18 8615 SUMMIT PINES - C Oct-18 8519 REBAWOOD - C Oct-18 20330 ATASCOCITA SHORES - I	\$756.73 \$4,589.81 \$5,149.74
Oct-15 Oct-15	20319 ATASCOCITA SHORES 19606 HURSTWOOD - C 7807 BEAVER LAKE - C 8930 SHOREVIEW - C	\$9,045.70 \$2,863.62 \$6,303.04		Oct-18 20320 ATSCOCITA SHORES - C Sep-18 8203 AMBER COVE - C Jan-19 20323 ALLEGRO SHORES - C Jan-19 8954 SHIREVIEW - C	\$5,654.12 \$3,281.84 \$1,426.55
Oct-15	8218 AMBER COVE - C 8022 TWFI FTH FAIRWAY - C	\$1,034.92 \$1,171.50 \$12,269.95		Jan-19 8954 SHIREVIEW - C Jan-19 20526 PERRYOAK - C Jan-19 20014 EITHGEENTH FAIRWAY - C	\$3,133.26 \$4,308.30 \$4,679.65
Nov-15 Nov-15	19703 SWEET FOREST - C 20407 SUNNY SHORES - C 19515 GAMBLE OAK - C	\$1,919.39 \$2,556.33 \$1,568.42		Jan-19 20515 RIVERSIDE PINES - C Dec-18 18918 TOWN CENTER - C Feb-19 8523 ATSCOCITA LAKE - I	\$2,197.77 \$8,337.57 \$2,681.76
Nov-15 Nov-15 Dec-15	20006 LEGEND OAK - C 20339 ALLEGRO SHORES - C 20411 PERRYOAK - I	\$4,049.35 \$4,935.76 \$1,902.17		Feb-19 6909 ATASCOCITA RD - I Mar-19 8510 PINES PLACE - C Mar-19 19511 SHOREVIEW - I	\$4,981.66 \$2,932.66 \$2,347.55
Nov-15	20115 MAGNOLIA BEND - C 8218 AMBER COVE - I 20014 EIGHTEENTH FAIRWAY - I	\$1,644.72 \$1,903.00 \$6,256.40		Mar-19 18915 ATASCA OAKS - C Mar-19 7806 BEAVER LAKE - C Mar-19 8247 MAGNOLIA GLEN - I	\$767.27 \$3,399.42 \$1,271.55
Jan-16 Jan-16	20115 ATASCOCITA SHORES - I 8007 SEVENTEENTH GREEN - C 19511 SWEETGUM FOREST - C	\$4,903.00 \$2,936.31 \$2,225.98		Apr-19 8343 ATASCOCITA LAKE WAY - I Apr-19 KINGS PARKWAY;FM 1960 May-19 8303 ACAPULCO COVE - I	\$5,779.41 \$4,448.37 \$2,789.52
Feb-16	8602 PINE SHORES - I 20015 PINEHURST BEND - I 8230 MAGNOLIA GLEN - C	\$2,102.09 \$556.01 \$1,959.73		May-19 8346 ATASCOCITA LAKE WAY - C May-19 DISTRICT AREA - METER TESTING Jun-19 7711 PINE CUP - C	\$4,363.14 \$12,111.00 \$3,314.00
Feb-16	20510 RIVERSIDE PINES - C 8003 HURST FOREST - C 20010 EIGHTEENTH FAIRWAY - I 8014 PINE CUP - I	\$6,046.17 \$4,834.19 \$3,280.48		Jun-19 8019 SEVENTEENTH GREEN - C Jun-19 20007 EIGHTEENTH FAIRWAY - I Jun-19 7211 ATASCOCITA ROAD - I Jun-19 6603 ATASCOCITA ROAD - I	\$8,023.69 \$2,741.94 \$676.47
Mar-16 Dec-15	20315A SUNNY SHORES - C 8300 FM 1960 EAST - C	\$2,097.78 \$3,048.30 \$2,444.82		Jun-19 8307 LAUREL LEAF - I Jul-19 7525 FM 1960 - I	\$1,401.13 \$2,899.79 \$2,832.29
Apr-16 Apr-16	19619 GAMBLE OAK - C 8202 SHOREGROVE - C 19726 SWEET FOREST - I	\$3,442.58 \$1,601.23 \$940.57		Jul-19 8419 PINE SHORES - C Jul-19 KINGS PARKWAY FV - C Aug-19 8502 FM 1960 - C	\$5,084.61 \$2,641.50 \$3,212.52
May-16 May-16	8322 SHOREGROVE - I ATASCA OAKS FV - C 20323 ATASCOCITA SHORES - C	\$716.40 \$2,986.82 \$3,146.90		Aug-19 8300 FM 1960 - C Aug-19 8742 TIMBER VIEW - C Aug-19 8514 PINES PLACE - C	\$1,322.76 \$10,641.36 \$4,298.80
Mar-16 May-16 Jun-16	20003 PINEHURST PLACE - C 21222 ATASCOCITA PINES - C 8202 ARROW COVE - C 8015 SEVENTEENTH GREEN - C	\$8,421.19 \$1,603.25 \$5,925.15		Aug-19 20111 EIGHTEENTH FAIRWAY - I Aug-19 8300 FM 1960 - I Sep-19 8603 PINES PLACE - C	\$1,941.12 \$3,996.45 \$5,173.78
Jul-16	8015 SEVENTEENTH GREEN - C 19623 AUTUMN CREEK - C 8722 SUMMIT PINES - I 19511 NEHOC - I	\$2,039.37 \$7,138.91 \$664.23 \$1,042.55		Oct-19 19703 SWEETGUM FOREST - I Oct-19 20403 WOODSONG - I Oct-19 8026 TWEFLTH FAIRWAY - C Oct-19 20700 ATASCOCITA SHORES - I	\$1,468.25 \$1,072.41 \$4,164.82 \$1,115.54
Jul-16 May-16	7807 CHERRY PLACE CT - I 7815 LAKE MIST COURT - I	\$2,037.52 \$6,193.83		Oct-19 SUNNY SHORES - C Oct-19 20230 ATASCOCITA LAKE - C	\$2,476.59 \$1,947.71
Aug-16 Aug-16	19507 AUTUMN CREEK - C 20347 ACAPULCO COVE - C 7707 PINE CUP - I 8906 SHOREVIEW - I	\$2,703.02 \$3,782.50 \$1,962.85 \$2,270.74		Oct-19 19619 PINE CLUSTER - C Oct-19 PINE ECHO - C Oct-19 PINES PLACE - C Nov-19 7011 FM 1960 - C	\$3,702.60 \$2,893.00 \$27,052.51 \$8,828.37
Sep-16 Sep-16	8319 SHOREVIEW - I 8523 PINES PLACE - C	\$1,115.74 \$3.078.73		Dec-19 20266 IVY POINT - C Dec-19 20123 SUNN Y SHORES - C	\$3,246.32 \$4,088.15 \$3,340.57
Oct-16	19619 AUTUMN CREEK - I 8115 PINE GREEN - C 20103 MAGNOLIA BEND - C 8322 SHOREGROVE - I	\$1,015.41 \$1,997.90 \$3,567.03 \$2,416.66		Dec-19 19514 SANDY SHORE - C Dec-19 20914 ATASCOCITA POINT - C Jan-20 8423 ATSCOCITA LAKE WAY - C Jan-20 20415 WOODSONG - I	\$4,932.70 \$3,494.87 \$2,375.39
Nov-16	8122 TWELFTH FAIRWAY - C 20018 PINEHURST PLACE - C 6725 ATASCOCITA ROAD - C 8010 TWELFTH FAIRWAY - C	\$2,382.16 \$969.47 \$3.655.78		Jan-20 8318 BUNKER BEND - C Jan-20 8727 PINES PLACE - C Jan-20 7503 KINGS RIVER - C	\$3,834.88 \$5,074.19 \$3,475.19
Nov-16 Nov-16	19918 SWEETGUM FOREST - C 20015 MAGNOLIA BEND - I	\$3,400.30 \$2,748.21 \$1,653.26		Jan-20 7702 PINEHURST SHADOW - C Mar-20 8247 MAGNOLIA GLEN - i Feb-20 20514 PERRYOAK - I	\$5,211.67 \$1,407.81 \$1,228.68
Nov-16 Nov-16	6626 FM 1960 EAST - C 8111 PINE GREEN - C 7910 SEVENTEENTH GREEN - C	\$3,515.75 \$2,094.02 \$4,720.61		Feb-20 8015 SEVENTEENTH GREEN - C Feb-20 19503 ATASCOCITA SHORES - I Mar-20 19907 PINEHURST TRAIL - I	\$8,899.16 \$3,740.17 \$4,387.88
Dec-16	20331 ACAPULCO COVE - C 20342 ALLEGRO SHORES - C 7514 PINEHURST TRAIL - C 8406 ATASCOCITA LAKE WAY - C	\$4,653.77 \$4,723.76 \$2,468.99		Mar-20 20220 ATASCOCITA SHORES - C Mar-20 8503 PINES PLACE - c Feb-20 20226 ATASCOCITS SHORES - C Apr-20 20507 FOREST STREAM - I	\$2,887.00 \$3,289.96 \$1,131.41
Dec-16 Feb-17	7501 FM 1960 EAST - C 20006 LUCIA - I	\$2,094.11 \$23,597.73 \$2,046.02		Apr-20 19623 HURSTWOOD - I Apr-20 8114 PINE GREEN - c	\$1,533.44 \$1,207.69 \$3,466.05
Feb-17 Mar-17	20266 IVY POINT - C 8102 TWELFTH FAIRWAY - C 8319 LAUREL LEAF - C	\$2,705.39 \$735.54 \$4,390.59		Apr-20 8502 PINES PLACE - I May-20 7811 TAMARRON COURT - C May-20 19510 SWEETGUM FOREST - C	\$1,961.91 \$8,874.93 \$3,317.36
Mar-17 Apr-17	20010 FAWN HOLLOW - C 8739 PINES PLACE - C 19926 EIGHTEENTH FAIRWAY - I	\$2,341.45 \$6,007.08 \$2,120.55		May-20 20410 PERRYOAK - I May-20 8707 PINES PLACE - I May-20 20119 ATASCOCITA SHORES - I	\$1,679.26 \$2,152.24 \$3,768.72
May-17 May-17	19510 SUNCOVE -C 8619 PINES PLACE - C 20335 ACAPULCO COVE - I	\$2,603.08 \$2,353.85 \$2,286.13		May-18 1 NOBLE RUN - I May-20 8407 PINE SHORES - C May-20 20080 SUNNY SHORES - C	\$513.87 \$1,706.43 \$3,083.68
May-17 Jun-17	8323 LAUREL LEAF - C 7815 MAGNOLIA COVE CT 8750 FM 1960 E	\$3,258.79 \$2,803.37 \$913.13		Jun-20 7821 FM 1960 E - C Jul-20 20246 ATASCOCITA LAKE - C Aug-20 19710 SWEET FOREST - I Jul-20 20406 DAWN MIST - I	\$1,207.69 \$3,052.98 \$3,219.16
Jun-17 Jun-17	8811 PINE SHORES DR 20411 SPOONWOOD DR 8735 PINES PLACE DR - C	\$768.65 \$2,153.64 \$3,545.23		Aug-20 21102 ATASCOCITA PINES - C Aug-20 20510 RIVERSIDE PINES - C	\$1,600.83 \$3,048.76 \$2,261.27
Jul-17 Jul-17	7411 FM 1960 E 20323 SUNNY SHORES - I REPAIRED 7 COMMERCIAL METERS REPAIRED 5 COMMERCIAL METERS	\$1,692.04 \$1,118.25 \$2,794.00		Aug-20 8007 TWELFTH FAIRWAY - C Aug-20 19298 W LAKE HOUSTON - I Aug-20 20510 PERRYOAK - C	\$3,812.63 \$3,330.52 \$6,813.24
May-17 Jul-17	MATERIALS FOR 16 VALVES MATERIALS FOR 16 VALVES INSTALLED INTERCONNECT VALVE 7915 DEATON - I	\$577.50 \$17,811.55 \$11,438.22 \$999.10		Sep-20 20338 ATASCOCITA SHORES - C Sep-20 FM 1960 Sep-20 20518 FOREST STREAM - C Sep-20 8338 BUNKER BEND - I	\$9,314.38 \$5,203.91 \$9,852.50 \$2,255.06
Aug-17 Aug-17	7915 DEATON - 1 8018 PINE CUP DR 20310 Arrow Cove Dr 8323 REBAWOOD - C	\$955.98 \$1,036.75 \$10,216.71		Oct-20 8033 BUNNER BEND - I Oct-20 19818 SWEETGUM FOREST - C Oct-20 8003 SEVENTEENTH GREEN - C Oct-20 8002 TWELFTH FAIRWAY - I	\$4,106.41 \$4,457.91 \$2,493.66
Sep-17	8323 REBAWOOD - C 8026 SEVENTEENTH GREEN - I 7807 CHERRY PLACE CT - C 8930 SHORE VIEW - C	\$2,266.92 \$9,872.10 \$1,493.69		Oct-20 8002 TWELFTH FAIRWAY - I Oct-20 8300 FM 1960 - C Oct-20 FM 1960 Nov-20 8311 ATASCOCITA LAKE - I	\$2,493.66 \$2,290.03 \$18,984.35 \$3,494.13
Oct-17 Oct-17	8930 SHORE VIEW - C 8723 PINES PLACE - C 8030 TWELFTH FAIRWAY - C 20422 WOODSONG - C	\$1,493.69 \$2,539.85 \$3,143.95 \$1,668.37		NOV-20 8311 AT ASCOCTTA LARE - I Dec-20 20319 SPOONDWOOD - I Jan-21 20110 ATASCOCTA LAKE - I Feb-21 18918 TOWN CENTER - C	\$3,494.13 \$2,915.18 \$2,994.38 \$1,893.55
Oct-17 Oct-17	20422 WOODSONG - C 19611 PINE ECHO - C 20510 PERRYOAK - C 8300 FM 1960 METER	\$7,316.28 \$1,507.52 \$9,362.10		Feb-21 18918 TOWN CENTER - C Feb-21 8722 TIMBER VIEW - C Feb-21 8019 SEVENTEENTH GREEN - C Feb-21 7806 MAGNOLIA COVE - I	\$4,492.50 \$5,775.22 \$1,442.50
Oct-17 Oct-17 Nov-17	8610 TIMBER VIEW - C 8410 BUNKER BEND - C 20430 PERRYOAK-C	\$2,079.00 \$2,578.62 \$8,210.09		Mar-21 7625 FM 1960 E - I Mar-21 8411 FM 1960 - C	\$3,101.73 \$1,155.64 \$3,425.63
Dec-17 Dec-17	ZUISO PERRYOAR-C KINGS PARKWAY - HYDRANT - ATASCA OAKS - HYDRANT ATASCA OAKS/KINGS PARKWAY - HYDR/	\$2,139.33 \$748.31 \$3,731.55		Mar-21 7710 LAGO VISTA - I Mar-21 8215 AMBER COVE - C Mar-21 19240 W LAKE HOUSTON Apr-21 7214 FM 1960	\$4,616.04 \$2,836.16 \$6,558.36
Dec-17	8423 REBAWOOD - C 20419 ATASCOCITA SHORES	\$4,573.32 \$2,359.29		Apr-21 FM 1960 May-21 19211 W LAKE HOUSTON May-21 7501 FM 1960 May-21 7417 FM 1960	\$15,726.20 \$10,233.38 \$4,346.71 \$1,704.52
				May-21 7417 FM 1960 May-21 7811 LAKE MIST - I May-21 7417 FM 1960 Jun-21 FM 1960	\$1,704.52 \$1,280.82 \$1,112.55 \$1,237.82
	TOTAL	\$384,808.40		GRAND TOTAL	\$1,237.62

GRAND TOTAL

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 HISTORICAL MAJOR MAINTENANCE SUMMARY Expenses \$2000 and Over Jun-21

DEDAID	WATER PLANT #1				
REPAIR DATE	DESCRIPTION	COST			
Jun-15 REP	LACED MERCOID SWITCH	\$975.87			
Jul-15 REP	LACED AIR LINE	\$600.49			
Jun-15 INST	ALLED WELL LOANER MOTOR	\$1,320.23			
Nov-15 REP.	AIRED WELL 1	\$53,468.64			
	LACED 12" CHECK VALVE	\$3,424.14			
Sep-16 CLE		\$15,892.56			
Sep-16 REP		\$4,949.32			
	ANED THE GST	\$4,770.49			
	ANED GST AND HPT	\$6,234.49			
Aug-17 REP	\$6,923.54				
Sep-17 REP	\$42,445.70				
	ANED GST 1, HPT 1 AND 3	\$3,054.39			
Jun-18 CLE		\$5,101.70			
	LACED AIR COMPRESSOR BELT	\$2,257.20			
Dec-18 REP	LACED SOFT START	\$10,621.02			
Jan-19 REP	AIRED WELL MOTOR	\$29,801.20			
Jan-19 REP	AIRED WELL MOTOR	\$29,801.20			
Jun-19 REP	LACED BLEACH PUMP	\$2,400.00			
Jul-19 INST	ALLED BACKUP BLEACH PUMP	\$2,400.00			
Aug-19 REP	LACED SOIL FROM BLEACH LEAK	\$2,453.95			
Oct-19 CALI	BRATE PLC	\$2,878.74			
May-20 REP	AIR BP 4	\$17,385.50			
May-20 REP	May-20 REPAIR GENERATOR EXHAUST \$3,755.30				
Jan-21 GENERATOR RENTAL \$9,026.56					
TOTAL \$261,942.23					

REPAIR	WATER PLANT #2	
DATE	DESCRIPTION	COST
Aug-15 Oct-15 Feb-16 Nov-15 Dec-16 Feb-17 Sep-17 May-18 Sep-18 Nov-18 Feb-19 Jun-19 Jul-19 Jul-19 Feb-20	REPLACED BOOSTER PUMP 2 BREAKER REPLACED WELL MOTOR REPAIRED WELL METER REPAIRED BOOSTER PUMP MOTOR 1 REPLACED GENERATOR TRANSFER SWITCH REPAIRED BP MOTOR 3 REINSTALLED BP MOTOR 1 VACTORED AND CLEANED GST PUCHASED CONTROL TRANSFORMER REPLACED BOOSTER PUMP 3 STARTER REPLACED BP MOTOR 1 REPAIR BP2 REPLACED 12" GATE VALVE PURCHASED AIR RELEASE VALVE GLEANED GST 2 REPLACED BLEACH PUMP INSTALLED BACKUP BLEACH PUMP REPAIR AIR RELEASE VALVE INSTALL SURGE PROTECTION REPLACED GST LEVEL GAUGE	\$32,302.60 \$4,364.80 \$4,199.53 \$18,063.27 \$5,696.21 \$3,631.57 \$3,995.07 \$4,790.72
	TOTAL	\$117,739.78

	LIFT STATION #1	
REPAIR		
DATE	DESCRIPTION	COST
	DERAGGED LIFT PUMPS	\$2,080.85
	CLEANED LIFT STATION	\$28,429.56
	PURCHASE LIFT PUMPS	\$85,987.55
	REPLACED BREAKERS AND OVERLOADS	\$6,292.44
	CLEANED LIFT STATION AFTER HURRICANE	\$9,682.83
	REPLACED VENT	\$2,133.56
Oct-18	CLEANED LIFT STATION	\$5,459.65
Oct-18	INSTALLED CONTROL PANEL EXHAUST FAN	\$2,303.94
Nov-18	REPAIRED RAILS	\$2,661.12
Nov-18	INSTALLED SOFT START	\$2,792.44
Jan-19	REPAIRED LIFT PUMP 2	\$17,500.57
Apr-19	REPAIRED LP 1	\$18,168.47
	CLEANED GREASE FROM LIFT STATION	\$25,808.13
Aug-19	REMOVE RAGS FROM LP3	\$1,278.65
Aug-19	CLEANED GREASE FROM LIFT STATION	\$13,191.49
Aug-19	REPLACED LP3 CONTACTS	\$1,722.82
Dec-19	REPAIRED LP2 CHECK VALVE	\$2,761.35
	ADDITIONAL LS CLEANING	\$6,068.09
	PURCHASED/INSTALLED MIXERS	\$22,241.95
	REPAIRED LP 1	\$24,109.38
	INSTALLED RENTAL GENERATOR	\$10,441.80
	CLEANED LS	\$8,764.38
	CLEANED LS	\$10,369.09
	GENERATOR RENTAL	\$15,552.90
	GENERATOR RENTAL	\$8,023.40
Jun-21	GENERATOR RENTAL	\$3,285.34
	TOTAL	\$337,111.75

	LIFT STATION #2	
REPAIR	211 1 017(11011 1/2	
DATE	DESCRIPTION	COST
Apr-18 REPI	LACED ATS	\$5,081.63
Jun-18 REPLACED LP3		\$12,164.02
Jun-18 CLEA	ANED LIFT STATION	\$2,246.24
Sep-18 REPI	LACED GENERATOR	\$37,950.00
May-19 CLEA	ANED LIFT STATION	\$2,020.88
TOTA	AL	\$57,441.89

	LIFT STATION #3	
REPAIR		
DATE	DESCRIPTION	COST
Nov-15 REPA		\$5,357.65
Apr-18 REPL		\$5,081.63
	ACED GENERATOR	\$37,950.00
Jan-19 REPL	ACED FLOODED EQUIPMENT	\$8,500.00
TOTA	\L	\$56,889.28

WATER LINE REPAIRS		Jan-18 8010 REBAWOOD - C	\$3,666.96
REPAIR DATE ADDRESS	COST	Jan-18 20015 LEGEND OAKS - C Feb-18 8118 PINE GREEN - C	\$1,313.40 \$3,106.23
Jan-15 8627 PINES PLACE - C	\$4,328.75	Feb-18 8603 SUMMIT PINES - C Jan-18 8726 TIMBER VIEW - C	\$2,019.63 \$2,375.25
Jun-15 21222 ATASCOCITA PLACE - I	\$2,135.64	Mar-18 8338 ATASCOCITA LAKE WAY - C	\$4,431.94
Jun-15 PINE ECHO;PINE SHORES - C	\$4,643.85	Apr-18 8214 SHOREGROVE - C	\$8,804.99
Jun-15 KINGS RIVER;ATASCOCITA SHORES - I	\$2,467.00	Apr-18 8019 REBAWOOD - C	\$2,935.94
Jun-15 7803 LAKE MIST - C	\$57,350.34	Apr-18 20419 SPOONWOOD - C	\$3,145.69
Jun-15 20422 PERRYOAK - C	\$3,480.62	Apr-18 7814 TWELFTH FAIRWAY - C	\$4,227.35
Jun-15 8203 MAGNOLIA GLEN - I	\$2,861.71	May-18 8014 PINE CUP - C	\$3,541.21
Jun-15 20315 ARROW COVE - C Jun-15 PINE ECHO;PINE SHORES - I	\$3,915.68	May-18 19520 PINEHURST TRAIL - C	\$6,334.31
Jul-15 20339 ATASCOCITA SHORES - C	\$3,967.68	May-18 ATASCA OAKS;FM 1960-C	\$3,150.28
	\$6,434.08	Mar-18 8731 PINES PLACE - C	\$3,431.57
Jul-15 CLEANED AND OPERATED VALVES	\$10,293.06	Jun-18 20007 PINEHURST BEND - I	\$2,164.48
Mar-15 8406 ATASCOCITA LAKE WAY - C	\$2,491.30	Jun-18 8710 FM 1960	\$4,686.21
Sep-15 7903 DEATON - C	\$2,727.43	Apr-18 20503 ATASCOCITA SHORES - C	\$6,436.23
Oct-15 7710 HURST FOREST - C	\$4,325.73	Aug-18 20019 SWEETGUM FOREST - I	\$3,458.34
Oct-15 20510 SUNNY SHORES - C	\$3,199.05	Jul-18 8739 PINES PLACE - C	\$7,779.47
Oct-15 20206 ATASCOCITA LAKE	\$1,366.75	Aug-18 20228 SUNNY SHORES - C	\$4,672.74
Oct-15 8334 BUNKER BEND - C	\$7,911.10	Aug-18 7806 PINE GREEN - C	\$2,125.90
Oct-15 20543 ATASCOCITA SHORES - C	\$3,394.63	Aug-18 ATASCOCITA SHORES	\$12,704.48
Oct-15 8723 PINES PLACE - C	\$3,747.85	Aug-18 8306 BUNKER BEND - C	\$2,266.60
Oct-15 20506 ATASCOCITA SHORES - C	\$3,661.83	Aug-18 20015 LEGEN OAKS - C	\$2,579.92
Sep-15 20310 SPOONWOOD - C	\$11,368.97	Sep-18 8222 AMBER COVE - C	\$4,297.22
Oct-15 8331 LAUREL LEAF - C	\$3,068.52	Sep-18 20327 ACAPULCO COVE - C	\$4,867.77
Oct-15 6300 FM 1960 EAST	\$5,442.06	Sep-18 8203 AMBER COVE - C	\$3,181.84
Oct-15 20319 ATASCOCITA SHORES	\$9,045.70	Oct-18 8519 REBAWOOD - C	\$4,589.81
Oct-15 8022 TWELFTH FAIRWAY - C	\$12,269.95	Oct-18 20330 ATASCOCITA SHORES - I	\$5,149.74
Nov-15 20407 SUNNY SHORES - C	\$2,556.33	Oct-18 20320 ATSCOCITA SHORES - C	\$5,654.12
Oct-15 19523 AUTUMN CREEK - C	\$5,227.53	Jan-19 8954 SHIREVIEW - C	\$3,133.26
Oct-15 19607 AUTUMN CREEK - C	\$2,661.06	Jan-19 20526 PERRYOAK - C	\$4,308.30
Nov-15 20006 LEGEND OAK - C	\$4,049.35	Jan-19 20014 EITHGEENTH FAIRWAY - C	\$4,679.65
Nov-15 20339 ALLEGRO SHORES - C	\$4,935.76	Dec-18 18918 TOWN CENTER - C	\$8,337.57
Nov-15 20014 EIGHTEENTH FAIRWAY - I	\$6,256.40	Mar-19 19511 SHOREVIEW - I	\$2,347.55
Dec-15 20115 ATASCOCITA SHORES - I	\$4,903.00	Mar-19 7806 BEAVER LAKE - C	\$3,399.42
Jan-16 8007 SEVENTEENTH GREEN - I	\$2,083.81	Jan-19 20515 RIVERSIDE PINES - C	\$2,197.77
Nov-15 8602 PINE SHORES - I	\$2,102.09	Mar-19 8510 PINES PLACE - C	\$2,932.66
Feb-16 20510 RIVERSIDE PINES - C	\$6,046.17	Apr-19 8343 ATASCOCITA LAKE WAY - I	\$5,779.41
Feb-16 8003 HURST FOREST - C	\$4,834.19	Apr-19 KINGS PARKWAY;FM 1960	\$4,448.37
Nov-15 20010 EIGHTEENTH FAIRWAY - I	\$3,280.48	May-19 8303 ACAPULCO COVE - I	\$2,789.52
Jan-16 19511 SWEETGUM FOREST - C	\$2,225.98	May-19 8346 ATASCOCITA LAKE WAY - C	\$4,363.14
Jan-16 8014 PINE CUP - I	\$2,097.78	May-19 DISTRICT AREA - METER TESTING	\$12,111.00
Dec-15 8300 FM 1960 EAST - C	\$2,444.82	Jun-19 7711 PINE CUP -C	\$3,314.00
Jan-16 8007 SEVENTEENTH GREEN - C	\$2,936.31	Jun-19 8019 SEVENTEENTH GREEN - C	\$8,023.69
Mar-16 19619 GAMBLE OAK - C	\$3,442.58	Jun-19 20007 EIGHTEENTH FAIRWAY - I	\$2,741.94
Mar-16 20315A SUNNY SHORES - C	\$3,048.30	Jun-19 8307 LAUREL LEAF - I	\$2,899.79
May-16 ATASCA OAKS FV - C	\$2,986.82	Jul-19 7525 FM 1960 - I	\$2,832.29
May-16 20323 ATASCOCITA SHORES - C	\$3,146.90	Jul-19 8419 PINE SHORES - C	\$5,084.61
Mar-16 20003 PINEHURST PLACE - C	\$8,421.19	Jul-19 KINGS PARKWAY FV - C	\$2,641.50
Jun-16 8202 ARROW COVE - C	\$5,925.15	Aug-19 8742 TIMBER VIEW - C	\$10,641.36
Jul-16 7807 CHERRY PLACE CT - I	\$2,037.52	Sep-19 8603 PINES PLACE - C	\$5,173.78
May-16 7815 LAKE MIST COURT - I	\$6,193.83	Aug-19 8514 PINES PLACE - C	\$4,298.80
Jul-16 8015 SEVENTEENTH GREEN - C	\$2,039.37	Oct-19 8026 TWEFLTH FAIRWAY - C	\$4,164.82
Jul-16 19623 AUTUMN CREEK - C	\$7,138.91	Oct-19 SUNNY SHORES - C	\$2,476.59
Jul-16 19507 AUTUMN CREEK - C	\$2,703.02	Oct-19 PINE ECHO - C	\$2,893.00
Oct-16 20347 ACAPULCO COVE - C	\$3,782.50	Oct-19 PINES PLACE - C	\$27,052.51
Sep-16 8523 PINES PLACE - C	\$3,078.73	Nov-19 7011 FM 1960 - C	\$8,828.37
Oct-16 20103 MAGNOLIA BEND - C	\$3,567.03	Dec-19 19514 SANDY SHORE - C	\$3,340.57
Oct-16 6725 ATASCOCITA ROAD - C	\$3,655.78	Dec-19 20914 ATASCOCITA POINT - C	\$4,932.70
Nov-16 8010 TWELFTH FAIRWAY - C	\$3,400.30	Dec-19 20123 SUNN Y SHORES - C	\$4,088.15
Nov-16 8111 PINE GREEN - C	\$2,094.02	Jan-20 8423 ATSCOCITA LAKE WAY - C	\$3,494.87
Nov-16 19918 SWEETGUM FOREST - C	\$2,748.21	Jan-20 20415 WOODSONG - I	\$2,375.39
Nov-16 6626 FM 1960 EAST - C	\$3,515.75	Jan-20 8727 PINES PLACE - I	\$4,031.01
Dec-16 7910 SEVENTEENTH GREEN - C	\$4,720.61	Jan-20 7503 KINGS RIVER - C	\$3,475.19
Dec-16 20331 ACAPULCO COVE - C	\$4,653.77	Jan-20 7702 PINEHURST SHADOW - C	\$5,211.67
Dec-16 20342 ALLEGRO SHORES - C	\$4,723.76	Feb-20 8015 SEVENTEENTH GREEN - C	\$8,899.16
Dec-16 7501 FM 1960 EAST - C	\$23,597.73	Feb-20 19503 ATASCOCITA SHORES - I	\$3,740.17
Feb-17 20006 LUCIA - I	\$2,046.02	Jan-20 8318 BUNKER BEND - C	\$3,834.88
Mar-17 8319 LAUREL LEAF - C	\$4,390.59	Dec-19 20266 IVY POINT - C	\$3,246.32
Jan-17 20266 IVY POINT - C	\$2,705.39	Jan-20 8727 PINES PLACE - C	\$5,074.19
Mar-17 20010 FAWN HOLLOW - C	\$2,341.45	Mar-20 20220 ATASCOCITA SHORES - C	\$2,887.00
Mar-17 8739 PINES PLACE - C	\$6,007.08	Mar-20 8503 PINES PLACE - c	\$3,289.96
Apr-17 19510 SUNCOVE -C	\$2,603.08	Apr-20 8114 PINE GREEN - c	\$3,466.05
May-17 20335 ACAPULCO COVE - I	\$2,286.13	May-20 7811 TAMARRON COURT - C	\$8,874.93
May-17 8323 LAUREL LEAF - C	\$3,258.79	May-20 19510 SWEETGUM FOREST - C	\$3,317.36
May-17 7815 Magnolia Cove Ct	\$2,803.37	May-20 8707 PINES PLACE - I	\$2,152.24
Jun-17 8735 PINES PLACE DR - C	\$3,545.23	May-20 20119 ATASCOCITA SHORES - I	\$3,768.72
Jun-17 20411 Spoonwood Dr	\$2,153.64	May-20 20080 SUNNY SHORES - C	\$3,083.68
Jul-17 REPAIRED 7 COMMERCIAL METERS	\$2,794.00	Jul-20 20246 ATASCOCITA LAKE - C	\$3,052.98
May-17 MATERIALS FOR 16 VALVES	\$17,811.55	Aug-20 19710 SWEET FOREST - I	\$3,219.16
Jul-17 INSTALLED INTERCONNECT VALVE	\$11,438.22	Aug-20 21102 ATASCOCITA PINES - C	\$3,048.76
Jul-17 19611 PINE ECHO DR	\$3,661.53	Aug-20 20510 RIVERSIDE PINES - C	\$2,261.27
May-17 INSTALLED 16-INCH VALVE 7351 FM 1960	\$8,627.16	Aug-20 8007 TWELFTH FAIRWAY - C	\$3,812.63
May-17 INSTALLED 16-INCH INSTA-VALVE 72151 FM 1960	\$37,291.88	Aug-20 19298 W LAKE HOUSTON - I	\$3,330.52
Jun-17 INSTALLED 2' IRR SHORT TAP AND METER	\$3,000.00	Aug-20 20510 PERRYOAK - C	\$6,813.24
Sep-17 8323 REBAWOOD - C	\$10,216.71	Sep-20 20338 ATASCOCITA SHORES - C	\$9,314.38
Sep-17 8026 SEVENTEENTH GREEN - I	\$2,266.92	Sep-20 FM 1960	\$5,203.91
Sep-17 7807 CHERRY PLACE CT - C	\$9,872.10	Sep-20 20518 FOREST STREAM - C	\$9,852.50
May-17 8619 PINES PLACE - C	\$2,353.85	Sep-20 8338 BUNKER BEND - I	\$2,255.06
Oct-17 19611 PINE ECHO - C	\$7,316.28	Oct-20 19818 SWEETGUM FOREST - C	\$4,106.41
Jul-17 8300 FM 1960 METER	\$9,362.10	Oct-20 8003 SEVENTEENTH GREEN - C	\$4,457.91
Oct-17 8610 TIMBER VIEW - C	\$2,079.00	Oct-20 8002 TWELFTH FAIRWAY - I	\$2,493.66
Oct-17 8410 BUNKER BEND - C	\$2,578.62	Oct-20 8300 FM 1960 - C	\$2,290.03
Oct-17 8030 TWELFTH FAIRWAY - C	\$3,143.95	Oct-20 FM 1960	\$18,984.35
Nov-17 20430 PERRYOAK-C	\$8,210.09	Nov-20 8311 ATASCOCITA LAKE - I	\$3,494.13
Dec-17 8423 REBAWOOD - C	\$4,573.32	Dec-20 20319 SPOONWOOD - I	\$2,915.18
Oct-17 8723 PINES PLACE - C	\$2,539.85	Jan-21 20110 ATASCOCITA LAKE - I	\$2,994.38
Dec-17 20419 ATASCOCITA SHORES	\$2,359.29	Feb-21 8722 TIMBER VIEW - C Mar-21 7625 FM 1960 E - I	\$4,492.50 \$3,101.73
		Mar-21 7710 LAGO VISTA - I Mar-21 8215 AMBER COVE - C	\$3,425.63 \$4,616.04
		Mar-21 19240 W LAKE HOUSTON	\$2,836.16
		Apr-21 7214 FM 1960 Apr-21 FM 1960	\$6,558.36 \$15,726.20
		Feb-21 8019 SEVENTEENTH GREEN - C May-21 19211 W LAKE HOUSTON	\$5,775.22 \$10,233.38
		May-21 7501 FM 1960	\$4,346.71
TOTAL	\$530,799.31	TOTAL	\$1,055,390.20

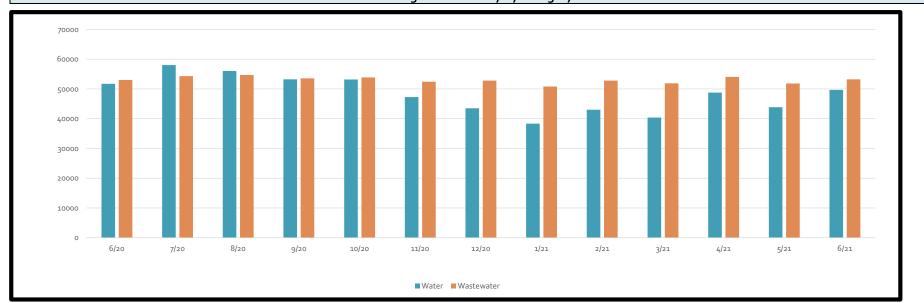
	SEWER LINE REPAIRS	
REPAIR		
DATE	ADDRESS	COST
Apr-15 19703 FAI	RWAY ISLAND - C	\$2,860.0
Jun-15 20019 SW	EETGUM FOREST - C	\$4,083.2
Jun-15 7803 LAK	E MIST - C	\$3,085.0
Oct-15 GOLF CO	URSE STORM LINE	\$9,459.6
Nov-15 20314 ALL	EGRO SHORES - C	\$5,720.3
Nov-15 20511 PER	RRYOAK - C	\$3,025.0
Oct-15 8307 REB	AWOOD - C	\$8,307.7
Nov-15 8218 AMB	ER COVE - I	\$2,731.4
Dec-15 20014 EIG	HTEENTH FAIRWAY - C	\$37,580.5
Nov-15 20014 EIG	HTEENTH FAIRWAY - C	\$3,200.8
Jun-16 LIFT STAT	TON 1	\$2,453.9
Jun-16 PURCHAS	SED 18" CHECK VALVE	\$14,522.3
Jun-16 8307 REB	AWOOD - I	\$3,090.5
Jul-16 7907 PINE		\$2,223.1
Jul-16 GIS Surve		\$5,780.0
Aug-16 GIS Surve		\$7,760.0
Sep-16 GIS Surve		\$2,760.0
Jan-17 8314 BUN		\$3,502.4
Jan-17 20303 SP0		\$2,626.8
	RWAY ISLAND - C	\$4,876.6
Mar-17 20303 SP0		\$2,531.2
Feb-17 8314 BUN		\$2,750.0
	ASCOCITA SHORES - C	\$2,750.0
May-17 20303 SP0		\$2,026.2
	GS RIVER POINT	\$6,100.0
	GS RIVER POINT	\$4,535.5
Dec-17 8318 BUN		\$38,222.1
May-18 8731 PINE		\$9,578.1
Aug-18 8743 PINE		\$5,679.0
Jan-19 SUNNY SI		\$7.579.1
May-19 21219 KIN		\$8.863.2
	HORES:COUNTRY CLUB	\$59.876.3
Jun-19 COUNTRY		\$6,291.9
	FAIRWAY;FAIRWAY ISLAND	\$4,988.5
	AREA - TV STORM LINES	\$3,834.3
	S PLACE - SEWER MAIN	\$5,634.3 \$68.934.4
Nov-19 7927 FM 1		\$4,380.7
Oct-20 8338 BUN		\$4,380.7 \$2.735.1
Dec-20 8338 BUN		\$2,735.13 \$3.698.9
Jan-21 8415 PINE		\$3,698.9 \$4.245.4
Jan-21 20402 PEI Mar-21 8730 TIME		\$4,371.3
	BEK VIEW - I	\$3,310.6
TOTAL		\$386,932.1



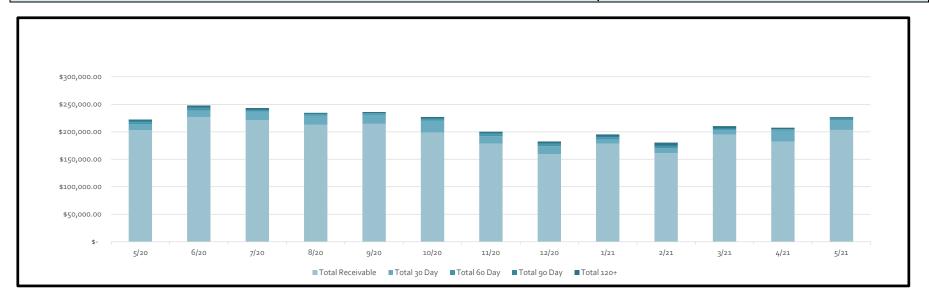
Billing Summary

Description	Jun-20	Jun-21
Number of Accounts Billed	1924	1925
Avg Water Use for Accounts Billed in gallons	15,666	14,016
Total Billed	\$ 200,807	\$ 195,998
Total Aged Receivables	\$ 2,315	\$ 7,482
Total Receivables	\$ 203,122	\$ 203,480

12 Billing Month History by Category



12 Month Accounts Receivable and Collections Report



Date	Total Receivable	Total 30 Day	Total 6o Day	Total 90 Day	Total 120+
5/20	\$ 203,121.81	\$ 10,299.91	\$ 3,945.39	\$ 2,185.43	\$ 2,618.70
6/20	\$ 227,074.38	\$ 11,241.04	\$ 3,409.20	\$ 2,165.18	\$ 4,141.46
7/20	\$ 221,037.95	\$ 15,597.87	\$ 1,976.30	\$ 1,251.60	\$ 3,328.31
8/20	\$ 212,759.45	\$ 16,326.18	\$ 2,814.70	\$ 667.73	\$ 2,021.19
9/20	\$ 214,451.10	\$ 16,301.68	\$ 2,094.87	\$ 1,081.55	\$ 2,124.34
10/20	\$ 198,506.68	\$ 21,431.04	\$ 3,173.50	\$ 1,185.43	\$ 2,693.59
11/20	\$ 178,479.40	\$ 13,591.84	\$ 3,645.01	\$ 1,621.40	\$ 2,940.67
12/20	\$ 159,072.11	\$ 14,742.33	\$ 2,917.17	\$ 2,216.63	3, 13 3
1/21	\$ 178,362.15	\$ 7,863.54	\$ 3,628.70	\$ 1,448.96	\$ 3,886.01
2/21	\$ 161,052.36	\$ 9,511.84	\$ 2,541.39	\$ 2,078.68	\$ 5,178.28
3/21	\$ 195,018.61	\$ 8,321.57	\$ 1,640.85	\$ 1,751.48	\$ 3,551.58
4/21	\$ 182,130.84	\$ 19,828.14	\$ 1,834.91	\$ 671.60	\$ 2,966.88
5/21	\$ 203,480.29	\$ 17,338.39	\$ 2,454.91	\$ 1,234.54	\$ 2,261.96

Board Consideration to Write Off	\$0.00	
Board Consideration Collections	\$0.00	
Delinquent Letters Mailed	95	6/4/2021
Delinquent Tags Hung	20	6/23/2021
Disconnects for Non Payment	4	6/28/2021



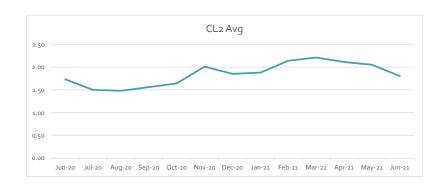
Water Production and Quality

Water Quality Report - Disinfection Monitoring

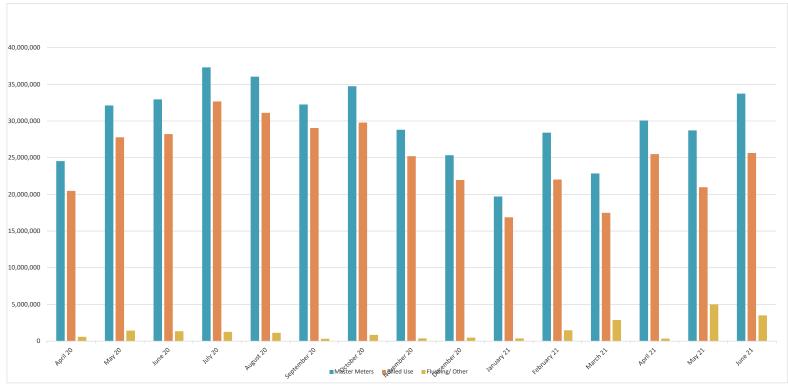
Current Annual Avg

1.84

Date	CL2 Avg
Jun-20	1.73
Jul-20	1.50
Aug-20	1.48
Sep-20	1.56
Oct-20	1.64
Nov-20	2.01
Dec-20	1.85
Jan-21	1.88
Feb-21	2.14
Mar-21	2.21
Apr-21	2.11
May-21	2.05
Jun-21	1.80







Water Accountability Report Historical

						- ,		
Month	Read Date	Number of Connections	Master Meters	Billed Use	Flushing/ Other	Gal.s Loss (-)	Accounted For %	Г
Apr-20	4/24/20	1942	24,527,000	20,481,000	574,600	4,620,600	86%	*
May-20	5/27/20	1943	32,118,000	27,778,000	1,424,145	5,764,145	91%	l
Jun-20	6/25/20	1944	32,954,000	28,214,000	1,342,000	6,082,000	90%	l
Jul-20	7/24/20	1944	37,312,000	32,659,000	1,258,500	5,911,500	91%	*
Aug-20	8/25/20	1943	36,043,000	31,124,000	1,117,600	6,036,600	89%	l
Sep-20	9/25/20	1944	32,264,000	29,052,000	306,000	3,518,000	91%	l
Oct-20	10/27/20	1945	34,748,000	29,778,000	829,200	5,799,200	88%	l
Nov-20	11/25/20	1946	28,806,000	25,215,000	354,750	3,945,750	89%	l
Dec-20	12/29/20	1945	25,328,000	21,950,000	472,500	3,850,500	89%	l
Jan-21	1/27/21	1945	19,717,000	16,864,000	358,500	3,211,500	87%	l
Feb-21	2/26/21	1945	28,424,000	22,027,000	1,460,500	7,857,500	83%	
Mar-21	3/26/21	1946	22,842,000	17,485,000	2,857,500	8,214,500	89%	*
Apr-21	4/28/21	1947	30,081,000	25,480,000	324,600	4,925,600	86%	l
May-21	5/28/21	1947	28,727,000	20,964,000	4,975,275	12,738,275	90%	l
Jun-21	6/29/21	1947	33,746,000	25,649,000	3,491,500	11,588,500	86%	*:

*Interconnect open with HC151 by contractor

*FV leak on FM 1960

*Sold 1,041,000 gallons to HC151 during freeze

^{* 1,600,000} Kroger leak

^{*189,000} temp meter usage directional drilling and 19,000 Webber and 4,000,000 for water main *2,000,000 for water break at 7811 Lake Mist + 1,000,000 flushed by contractors

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DISTRICT: HARRIS COUNTY MUD 132

INVOICE NO. 1133508 - DETAIL

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Maintenance, Lift										
LS1										
General Maintenance & Repairs										
	6/2/2021	2564675	8411 Fm 1960 Rd E	General Repair or Maintenance of an Asset at a Lift Station; kill weeds	\$16.00	\$65.68	\$0.65	\$0.00	\$82.33	N
	6/3/2021	2565867	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; back wash pump	\$16.00	\$65.68	\$0.65	\$0.00	\$82.33	N
	6/4/2021	2566256	8411 Fm 1960 Rd E	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); Spray weeds	\$16.00	\$71.30	\$0.65	\$0.00	\$87.95	N
	6/15/2021	2577000	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; lift pump airlocked	\$12.00	\$49.26	\$0.65	\$0.00	\$61.91	N
	6/15/2021	2577004	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; auto-dialer call out	\$52.00	\$320.18	\$0.65	\$0.00	\$372.83	N
	6/16/2021	2577783	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; autodialer call out	\$20.00	\$123.15	\$0.65	\$0.00	\$143.80	N
	6/16/2021	2577785	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; - lift pump # 1 vibrating	\$20.00	\$82.10	\$0.65	\$0.00	\$102.75	N
	6/22/2021	2581729	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; Investigate high level alarm.	\$16.00	\$106.94	\$0.00	\$0.00	\$122.94	N
	6/22/2021	2583620	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; lp2 airlocked	\$8.00	\$32.84	\$0.65	\$0.00	\$41.49	N
				General Maintenance & Repairs Total	\$176.00	\$917.13	\$5.24	\$0.00	\$1,098.37	
Maintenance										
	6/14/2021	2574747	8411 Fm 1960 Rd E	General Repair of a Lift Station Asset; Generator Rental	\$0.00	\$0.00	\$4,011.70	\$0.00	\$4,011.70	N
				Maintenance Total	\$0.00	\$0.00	\$4,011.70	\$0.00	\$4,011.70	
Other Maintenance										
	5/29/2021	2528837	8411 Fm 1960 Rd E	Lift Station Cleanup; Sched#: 7057 SchedType: CSEM DateSched: 05/03/21	\$3,351.10	\$1,073.00	\$1,396.72	\$0.00	\$5,820.82	N
				Other Maintenance Total	\$3,351.10	\$1,073.00	\$1,396.72	\$0.00	\$5,820.82	
				LS1 Total	\$3,527.10	\$1,990.13	\$5,413.65	\$0.00	\$10,930.88	
LS2										
General Maintenance & Repairs										
	6/10/2021	2572376	7603 Kings River Pt	Investigate a Problem at a Lift Station; autodialer call out	\$28.00	\$114.94	\$0.65	\$0.00	\$143.59	N
	6/15/2021	2577005	7603 Kings River Pt	Investigate a Problem at a Lift Station; auto-dialer call out	\$4.00	\$24.63			\$29.28	
	6/22/2021	2581757	7603 Kings River Pt	Investigate a Problem at a Lift Station; Investigate high level alarm	\$16.00	\$106.94	\$0.00	\$0.00	\$122.94	N

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DISTRICT: HARRIS COUNTY MUD 132

INVOICE NO. 1133508 - DETAIL

Work Type / Sub	Date	WO	Address	Task Details	Equipment	Labor	Materials/Other	Sales Tax	Total Costs	B/C
Category	Complete	Number			Costs	Costs	Service Costs	Total	400 - 00	
				General Maintenance & Repairs Total	\$48.00	\$246.51	\$1.31	\$0.00	\$295.82	
Maintenance										
	5/27/2021	2558321	7603 Kings River Pt	General Repair of a Lift Station Asset; Task: Check amps on lift pumps	\$48.00	\$131.17	\$0.00	\$0.00	\$179.17	N
				Maintenance Total	\$48.00	\$131.17	\$0.00	\$0.00	\$179.17	
Other Maintenance										
	4/24/2021	2499508	7603 Kings River Pt	Lift Station Cleanup; Sched#: 7058 SchedType: CSEM DateSched: 04/01/21	\$686.00	\$208.54	\$269.61	\$0.00	\$1,164.15	N
				Other Maintenance Total	\$686.00	\$208.54	\$269.61	\$0.00	\$1,164.15	
Predictive Maintenance										
	6/18/2021	2556539	7603 Kings River Pt	One Month Generator Load Test PM (Mechanical) must verify work type; Sched#: 7309 SchedType: ELEC DateSched: 06/01/21	\$48.00	\$82.06	\$0.00	\$0.00	\$130.06	N
				Predictive Maintenance Total	\$48.00	\$82.06	\$0.00	\$0.00	\$130.06	
				LS2 Total	\$830.00	\$668.28	\$270.92	\$0.00	\$1,769.20	
LS3										
General Maintenance & Repairs										
	6/7/2021	2568755	21310 Atascocita Point Dr	Investigate a Problem at a Lift Station; autodialer call out (high level)	\$32.00	\$131.36	\$0.65	\$0.00	\$164.01	N
	6/7/2021	2568771	21310 Atascocita Point Dr	Meet and/or Assist Consultants or Contractors at a Lift Station; Meet E Lite	\$28.00	\$114.94	\$0.65	\$0.00	\$143.59	N
	6/8/2021	2569999	21310 Atascocita Point Dr	Meet and/or Assist Consultants or Contractors at a Lift Station; meet contractor	\$28.00	\$114.94	\$0.65	\$0.00	\$143.59	N
	6/15/2021	2577001	21310 Atascocita Point Dr	Meet and/or Assist Consultants or Contractors at a Lift Station; isolate power	\$16.00	\$65.68	\$0.65	\$0.00	\$82.33	N
				General Maintenance & Repairs Total	\$104.00	\$426.92	\$2.62	\$0.00	\$533.54	
Maintenance										
	6/7/2021	2568135	21310 Atascocita Point Dr	General Repair of a Lift Station Asset; check air cell not working	\$80.00	\$196.42	\$6.84	\$0.00	\$283.26	N
				Maintenance Total	\$80.00	\$196.42	\$6.84	\$0.00	\$283.26	
Other Maintenance										
	4/28/2021	2499509	21310 Atascocita Point Dr	Lift Station Cleanup; Sched#: 7059 SchedType: CSEM DateSched: 04/01/21	\$490.00	\$152.93	\$145.71	\$0.00	\$788.64	N

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DISTRICT: HARRIS COUNTY MUD 132

INVOICE NO. 1133508 - DETAIL

Work Type / Sub	Date	WO	Address	Task Details	Equipment	Labor	Materials/Other	Sales Tax Total	Total Costs	B/C
Category	Complete	Number		LS3 Total	Costs \$674.00	Costs \$776.27	Service Costs \$155.16		\$1,605.43	
				LS Total	\$5,031.10	\$3,434.68	\$5,839.74	\$0.00	\$14,305.52	
Maintenance, Sewer					. ,		. ,	·	. ,	
General Maintenance & Repairs										
	6/1/2021	2562212	20519 Atascocita Shores Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Replaced broken curbstop with a new, used gaskets to connect mtr flushed house and hung tag	\$12.00	\$34.92	\$52.04	\$0.00	\$98.96	N
	6/2/2021	2564051	20407 Sunny Shores Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around man hole	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/7/2021	2569078	20170 Atascocita Lake Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole that was covered	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/7/2021	2569081	7627 Kings River Cir	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole that was covered	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/9/2021	2571013	7823 12th Fairway Ln	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/9/2021	2571015	20814 Kings Crown Ct	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/11/2021	2573578	7811 Lake Mist Ct	Meet and/or Assist Consultants or Contractors at a Sewer System; Met with plumber per Dylan to se if there's a break in the sewer line	\$16.00	\$46.56	\$0.65	\$0.00	\$63.21	N
	6/16/2021	2577822	20007 Legend Oak Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/16/2021	2577831	19626 Pinehurst Trail Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/18/2021	2578749	20030 18th Fairway Dr	Investigate a Sewer System Problem; customer complaining of water not draining says up and down the street when it rains	\$12.00	\$34.96	\$0.00	\$0.00	\$46.96	N
	6/18/2021	2579833	20034 Legend Oak Dr	Investigate a Sewer System Problem; Saw Sink hole and ran a die test found that it was on the storm sewer left door tagSaw Sink hole and ran a die test found that it was on the storm sewer left door tag	\$12.00	\$34.92	\$11.61	\$0.00	\$58.53	N
	6/18/2021	2579834	20050 Sunny Shores Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole that was covered	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N

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DISTRICT: HARRIS COUNTY MUD 132

INVOICE NO. 1133508 - DETAIL

Mark Tree / Sub	Dete	WO	Address	Tools Details	Eminor and	Laban	Matariala/Other	Calas Tau	Total Coata	D/C
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
	6/18/2021	2579842	7811 Shelton Shadows Ct	Investigate a Sewer System Problem; Per Dylan I went to 109 grab some dirt went back to where the hole was and filled it up with Dirt will comeback Monday with sod to fill it in	\$32.00	\$139.68	\$0.65	\$0.00	\$172.33	N
	6/21/2021	2580868	8006 Fm 1960 E	Investigate a Sewer System Problem; sewage manhole is overflowing	\$64.00	\$208.07	\$3.27	\$0.00	\$275.34	N
	6/21/2021	2581335	20023 Legend Oak Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/21/2021	2581336	8427 Rebawood Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/22/2021	2583361	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Sewer System; MET WITH STORE OWNERS WITH THERE SEWER ISSUSE	\$16.00	\$61.11	\$0.65	\$0.00	\$77.76	N
	6/22/2021	2583899	HC132 District Area	Cleaning of a Sewer System; Monthly dpart	\$24.00	\$69.84	\$0.65	\$0.00	\$94.49	N
	6/22/2021	2583902	8739 Pines Place Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/23/2021	2584669	20402 Spoonwood Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/23/2021	2584690	19907 Sweetgum Forest Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/24/2021	2585797	7927 Fm 1960 E	Investigate a Sewer System Problem; investigate and found sewage stoppage	\$84.00	\$313.19	\$1.31	\$0.00	\$398.50	N
	6/24/2021	2585922	20514 Perryoak Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/24/2021	2585925	20407 Sunny Shores Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
				General Maintenance & Repairs Total	\$332.00	\$1,117.85	\$80.67	\$0.00	\$1,530.52	
Grease Trap Inspections										
	6/7/2021	2560897	HC132 District Area	Monthly Grease Trap Inspections - Commercial; ATASCOSITA COUNTRY CLUB- 1 GT- JUNE	\$24.00	\$114.58	\$0.00	\$0.00	\$138.58	N
	6/1/2021	2560899	7920 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; TAI LI - 1 GT- JUNE	\$48.00	\$113.14	\$0.00	\$0.00	\$161.14	N
	6/1/2021	2560900	8110 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; ITALIANOS. PETER LISA SALON, WAZABI SUSHI - 3 GT- JUNE	\$8.00	\$18.86	\$0.00	\$0.00	\$26.86	N

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DISTRICT: HARRIS COUNTY MUD 132

INVOICE NO. 1133508 - DETAIL

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
	6/1/2021	2560902	8005 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; WAN FU, BEST DONUTS, TRAVIS, FANTASTIC CUTS, F AND L DESIGN, NEW ORLEANS SEAFOOD- 5 GT- JUNE	\$16.00	\$37.71	\$0.00	\$0.00	\$53.71	N
	6/1/2021	2560906	7500 Atascocita Rd	Monthly Grease Trap Inspections - Commercial; LOST CAJUN, SHERRYS CUT- 2 GT- JUNE	\$8.00	\$18.86	\$0.00	\$0.00	\$26.86	N
	6/1/2021	2560907	7500 Atascocita Rd	Monthly Grease Trap Inspections - Commercial; ON THE ROX- BAR ADN GRILL - 1 GT- JUNE	\$8.00	\$18.86	\$0.00	\$0.00	\$26.86	N
	6/1/2021	2560910	7132 Fm 1960 E Bldg A	Monthly Grease Trap Inspections - Commercial; POTBELLYS, CRUMBLE COOKIES - 2 GT-	\$8.00	\$18.86	\$0.00	\$0.00	\$26.86	N
	6/1/2021	2560928	6946 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; PANDA EXPRESS - 1 GT- JUNE	\$8.00	\$18.86	\$0.00	\$0.00	\$26.86	N
	6/1/2021	2560931	6904 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; MCDONALDS - 1 GT- JUNE	\$8.00	\$18.86	\$0.00	\$0.00	\$26.86	N
	6/1/2021	2560933	6944 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; BURGER KING - 1 GT- JUNE	\$8.00	\$18.86	\$0.00	\$0.00	\$26.86	N
	6/1/2021	2560934	6700 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; SONIC - 1 GT- JUNE	\$16.00	\$37.71	\$0.00	\$0.00	\$53.71	N
	6/1/2021	2560937	7435 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; EXXON - 2 GT- JUNE	\$8.00	\$18.86	\$0.00	\$0.00	\$26.86	N
	6/1/2021	2560940	7920 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; LA VILLA MEXICAN REST - 1 GT- JUNE	\$8.00	\$18.86	\$0.00	\$0.00	\$26.86	N
	6/1/2021	2560943	6400 Kingwood Glen Dr	Monthly Grease Trap Inspections - Commercial; OAK FOREST ELEMENTARY SCHOOL - 1 GT- JUNE	\$16.00	\$37.71	\$0.00	\$0.00	\$53.71	N
	6/1/2021	2560946	7417 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; JACK IN THE BOX - 1 GT- JUNE	\$8.00	\$18.86	\$0.00	\$0.00	\$26.86	N
	6/1/2021	2560948	19220 W Lake Houston Pkwy	Monthly Grease Trap Inspections - Commercial; CHICKFILA - 1 GT- JUNE	\$8.00	\$18.86	\$0.00	\$0.00	\$26.86	N
	6/1/2021	2560949	19220 W Lake Houston Pkwy	Monthly Grease Trap Inspections - Commercial; WING STOP - 1 GT- JUNE	\$8.00	\$18.86	\$0.00	\$0.00	\$26.86	N
	6/1/2021	2560951	19250 W Lake Houston Pkwy Dom1	Monthly Grease Trap Inspections - Commercial; COOKIE CO, ALLURE NAILS - 2 GT- JUNE	\$8.00	\$18.86	\$0.00	\$0.00	\$26.86	N
	6/1/2021	2560952	19250 W Lake Houston Pkwy Dom1	Monthly Grease Trap Inspections - Commercial; SUSHI - 1 GT- JUNE	\$8.00	\$18.86	\$0.00	\$0.00	\$26.86	N
	6/1/2021	2560954	19250 W Lake Houston Pkwy Dom1	Monthly Grease Trap Inspections - Commercial; KROGER, PAPA JOHNS - 2 GT- JUNE	\$8.00	\$18.86	\$0.00	\$0.00	\$26.86	N

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DISTRICT: HARRIS COUNTY MUD 132

INVOICE NO. 1133508 - DETAIL

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
	6/7/2021	2560956	19250 W Lake Houston Pkwy Dom1	Monthly Grease Trap Inspections - Commercial; SPORTS CLIPS - 1 GT- JUNE	\$4.00	\$12.73	\$0.00	\$0.00	\$16.73	N
	6/1/2021	2560958	19200 W Lake Houston Pkwy	Monthly Grease Trap Inspections - Commercial; TEXACO - 1 GT- JUNE	\$8.00	\$18.86	\$0.00	·	\$26.86	N
	6/3/2021	2560959	8750 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; CHEVRON/ MANE EVENT HAIR SALON - 2 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/3/2021	2560963	8740 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; AJ'S CAR WASH - 1 GT- JUNE	\$12.00	\$42.32	\$0.00	\$0.00	\$54.32	N
	6/3/2021	2560965	7405 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; SUBWAY, TGF HAIR DALON, FIVE GUYS - 3 GT-	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/3/2021	2560966	7405 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; HEB STORE DELI - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/3/2021	2560967	7405 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; HEB STORE - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/3/2021	2560968	6626 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; WALMART/ FAMOUS WOK - 2 GT- JUNE	\$8.00	\$28.21	\$0.00	\$0.00	\$36.21	N
	6/3/2021	2560970	7359 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; CHILIS - 1 GT-JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/3/2021	2560971	7351 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; TACO CABANA - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/3/2021	2560972	7206 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; WENDYS - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/3/2021	2560973	7353 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; IHOP - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/3/2021	2560974	7625 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; LAKE HOUSTON AUTOMOTIVE - 1 GT-JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2560977	6300 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; LITTLE CEASARS, GREAT CLIPS - 2 GT-JUNE	\$8.00	\$28.21	\$0.00	\$0.00	\$36.21	N
	6/1/2021	2560983	8001 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; KWIK KAR LUBE - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2560985	18918 Town Center Blvd	Monthly Grease Trap Inspections - Commercial; TIN ROOF BBQ - 1 GT- JUNE	\$8.00	\$28.21	\$0.00	\$0.00	\$36.21	N
	6/1/2021	2560987	7126 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; TACO BELL - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2560989	6400 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; KUBLAI KHAN, SUPER CUTS, PIZZA HUT - 3 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	6/1/2021	2560991	6925 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; APPLEBEES - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2560993	7069 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; SHOGUN JAPANESE GRILL - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2560994	6920 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; DENNYS - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2560996	6935 Atascocita Rd	Monthly Grease Trap Inspections - Commercial; CHRISTIAN BROTHERS AUTOMOTIVE - 1 GT-JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2561000	6811 Atascocita Rd	Monthly Grease Trap Inspections - Commercial; GURDYS CAR WASH - 3 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2561004	7215 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; LUPE TORTILLA - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2561005	7501 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; SHELL CAR WASH - 2 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2561007	6840 FM 1960 E	Monthly Grease Trap Inspections - Commercial; BUFFALO WILD WINGS - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2561008	7211 Atascocita Rd Irrg	Monthly Grease Trap Inspections - Commercial; SHIPLEYS - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2561009	6931 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; TARGET STORE - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2561011	8010 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; HANDI STOP - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2561131	7500 Atascocita Rd	Monthly Grease Trap Inspections - Commercial; ATASCOSITA PLAZA - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2561135	8502 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; CAJUN CRAWFISH - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
	6/1/2021	2561137	6713 FM 1960 E	Monthly Grease Trap Inspections - Commercial; DIRTY JUICY BURGER - 1 GT- JUNE	\$4.00	\$14.11	\$0.00	\$0.00	\$18.11	N
				Grease Trap Inspections Total	\$392.00	\$1,149.15	\$0.00	\$0.00	\$1,541.15	
Other Maintenance										
	5/26/2021	2555668	8207 Rebawood Dr	Post Sewer System Repair Cleanup; Clean up spill in backyard Need hoses to reach spill	\$1,804.50	\$1,325.21	\$155.63	\$0.00	\$3,285.34	N
				Other Maintenance Total	\$1,804.50	\$1,325.21	\$155.63	\$0.00	\$3,285.34	
				MS Total	\$2,528.50	\$3,592.21	\$236.30	\$0.00	\$6,357.01	
laintenance, Water										

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Category	Complete	Number			Costs	Costs	Service Costs	Total		
Construction Maintenance										
	6/15/2021	2576025	7501 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; PO # 121592 for Allied Inv # 1121 not invoiced on wo # 2556386	\$0.00	\$0.00	\$715.00	\$0.00	\$715.00	Z
				Construction Maintenance Total	\$0.00	\$0.00	\$715.00	\$0.00	\$715.00	
General Maintenance & Repairs										
	6/1/2021	2560327	7702 Lagovista Ct	Read Meter, Check For Leaks, Customer Requested; PLEASE RE- READ, CHECK FOR LEAKS TAG DOOR PLEASE	\$4.00	\$11.64	\$0.89	\$0.00	\$16.53	N
	6/1/2021	2562208	20519 Atascocita Shores Dr	Investigate Water System Leak; Saw water on the road and dug around found that the curbstop was leaking made customer contact	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	Ν
	6/1/2021	2562214	20519 Atascocita Shores Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with a new	\$4.00	\$11.64	\$20.45	\$0.00	\$36.09	N
	6/1/2021	2562216	20615 Atascocita Shores Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with a new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/1/2021	2562223	8423 Atascocita Lake Way	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with a new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/1/2021	2562225	8322 Atascocita Lake Way	Investigate Water System Leak; Saw water on the road and dug around found that the drain pipe was leaking	\$4.00	\$11.64	\$0.89	\$0.00	\$16.53	N
	6/1/2021	2562227	21002 Atascocita Point Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/1/2021	2562235	8331 Shoregrove Dr	Investigate Water System Leak; Saw water on the road and dug around found that the curbstop was leaking made customer contact	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/1/2021	2562236	8331 Shoregrove Dr	Relocate, Repair, Replace or Recondition Water System Asset; Replaced broken curbstop with a new, used gaskets to connect mtr flushed house and hung tag	\$12.00	\$34.92	\$52.04	\$0.00	\$98.96	N
	6/1/2021	2562237	8331 Shoregrove Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$4.00	\$11.64	\$20.45	\$0.00	\$36.09	N
	6/1/2021	2562238	7718 Kings River Cir	Investigate Water System Leak; Saw water on the road and dug around found that the drain pipe was leaking	\$8.00	\$23.28	\$0.89	\$0.00	\$32.17	N

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INVOICE NO. 1133508 - DETAIL

Work Type / Sub	Date	WO	Address	Task Details	Equipment	Labor		Sales Tax	Total Costs	B/C
Category	Complete	Number	LIOAGO District	Dillian T. an Off M. It's A Library M.O.	Costs	Costs	Service Costs	Total	# 400.00	
	6/2/2021	2562654	HC132 District Area	Billing Turn Off Multi-Address WO- See Bulk Accounts tab for list of Addresses;	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	N
	6/2/2021	2563578	20114 Legend Oak Dr	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	5/27/2021	2563688	HC132 District Area	AMR Administrative Duties;	\$0.00	\$69.95	\$0.00	\$0.00	\$69.95	N
	6/2/2021	2563982	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; met with contractor	\$32.00	\$122.22	\$0.65	\$0.00	\$154.87	N
	6/2/2021	2564057	7803 Tamarron Ct	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$4.00	\$11.64	\$20.45	\$0.00	\$36.09	N
	6/2/2021	2564058	8235 Lake Shore Villa Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/2/2021	2564059	8010 Hurst Forest Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$4.00	\$11.64	\$20.45	\$0.00	\$36.09	N
	6/2/2021	2564060	20414 Perryoak Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/2/2021	2564061	20539 Atascocita Shores Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$8.00	\$23.28	\$20.45	\$0.00	\$51.73	N
	6/2/2021	2564062	20539 Atascocita Shores Dr	Relocate, Repair, Replace or Recondition Water System Asset; Replaced broken curbstop with a new used gaskets to connect mtr flushed house and hung tag	\$12.00	\$34.92	\$52.04	\$0.00	\$98.96	N
	6/2/2021	2564063	8010 Hurst Forest Dr	Relocate, Repair, Replace or Recondition Water System Asset; Replaced broken curbstop with a new used gaskets to connect mtr flushed house and hung tag	\$12.00	\$34.92	\$52.04	\$0.00	\$98.96	N
	6/2/2021	2564064	7803 Tamarron Ct	Relocate, Repair, Replace or Recondition Water System Asset; Replaced broken curbstop with a new used gaskets to connect mtr flushed house and hung tag	\$12.00	\$34.92	\$52.04	\$0.00	\$98.96	N
	6/2/2021	2564065	7803 Tamarron Ct	Investigate Water System Leak; Saw water on the road investigated to be broken curbstop made customer contact	\$8.00	\$23.28	\$0.65	\$0.00	\$31.93	N
	6/2/2021	2564066	8923 Pine Shores Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/2/2021	2564067	8010 Hurst Forest Dr	Investigate Water System Leak; Saw water on the road and investigated to be a curbstop	\$4.00	\$11.64	\$0.89	\$0.00	\$16.53	N
	6/2/2021	2564072	20539 Atascocita Shores Dr	Investigate Water System Leak; Saw water on the road investigated it to be broken curbstop	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N

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Work Type / Sub	Date	WO	Address	Task Details	Equipment	Labor	Materials/Other	Sales Tax	Total Costs	B/C
Category	Complete	Number	Address	Task Details	Costs	Costs	Service Costs	Total	Total Costs	Б/С
	6/3/2021	2564777	7902 17th Green Dr	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/3/2021	2565434	7819 Magnolia Cove Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/3/2021	2565435	7819 Magnolia Cove Ct	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/3/2021	2565937	20714 Tamarron Dr	AMR Endpoint Repair or Replace; Replaced the broken miu with a new one	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/3/2021	2565938	20410 Perryoak Dr	AMR Endpoint Repair or Replace; Replaced the broken miu with a new one	\$4.00	\$11.64	\$0.65	·	\$16.29	N
	6/3/2021	2565939	8002 Pine Green Ln	AMR Meter Change Out; Replaced broken meter with a new one used gaskets to connect mtr flushed house and hung tag	\$8.00	\$23.28	\$1.15	\$0.00	\$32.43	N
	6/3/2021	2565940	8006 Pine Green Ln	AMR Meter Change Out; Replaced broken meter with a new one used gaskets to connect mtr flushed house and hung tag	\$8.00	\$23.28	\$1.15	\$0.00	\$32.43	N
	6/3/2021	2565941	8206 Lake Shore Villa Dr	AMR Endpoint Repair or Replace; Replaced the broken miu with a new one	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/3/2021	2565943	20138 Atascocita Shores Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with a new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/3/2021	2565944	20531 Riverside Pines Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with a new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/3/2021	2565945	8230 Shoregrove Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with a new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/3/2021	2565946	7707 Indian Cove Ct	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid with a new	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/3/2021	2565972	8306 Atascocita Lake Way	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid with a new	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/4/2021	2566667	8954 Shoreview Ln	Investigate Water System Leak; cs emal reporting leak	\$8.00	\$23.28	\$0.65	\$0.00	\$31.93	N
	6/4/2021	2567016	20407 Tamarron Dr	Investigate Water System Leak; Leaking on irrigation	\$16.00	\$61.11	\$0.89	\$0.00	\$78.00	N
	6/7/2021	2567274	7907 Pine Green Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/7/2021	2567406	7907 Pine Green Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/4/2021	2567545	19611 Pinehurst Trail Dr	Investigate Water System Leak; Saw water on the road and dug around found that the curbstop was leaking made customer contact	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N

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	6/4/2021	2567546	19611 Pinehurst Trail Dr	Relocate, Repair, Replace or Recondition Water System Asset; Replaced broken curbstop with a new used gaskets to connect mtr flushed house and hung tag	\$12.00	\$34.92	\$52.04	\$0.00	\$98.96	N
	6/4/2021	2567547	19611 Pinehurst Trail Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with a new	\$4.00	\$11.64	\$20.45	\$0.00	\$36.09	N
	6/4/2021	2567548	HC132 District Area	Flushing of a Water System; Monthly flushing	\$12.00	\$34.92	\$0.65	\$0.00	\$47.57	N
	6/8/2021	2568574	20003 Fawn Hollow Ct	Investigate Water System Leak; leak at meter	\$16.00	\$61.11	\$0.79	\$0.00	\$77.90	N
	6/8/2021	2568639	7815 Lake Mist Ct	Investigate a Water System Problem; customer stated fire hydrant was opened after leak was repaired and is leaking please investigate	\$8.00	\$23.28	\$0.65	\$0.00	\$31.93	N
	6/8/2021	2568940	20527 Forest Stream Dr	Read Meter, Check For Leaks, Customer Requested; check for leak, test accuracy, tag door	\$4.00	\$11.64	\$0.89	\$0.00	\$16.53	N
	6/8/2021	2568959	7810 Beaver Lake Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/8/2021	2569016	7810 Beaver Lake Ct	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/7/2021	2569073	8114 Rebawood Dr	Investigate Water System Leak; Saw water on the road and dug around found that the curbstop was leaking made customer contact	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/7/2021	2569074	8114 Rebawood Dr	Relocate, Repair, Replace or Recondition Water System Asset; Replaced broken curbstop with a new one used gaskets to connect meter flushed house hung tag	\$12.00	\$34.92	\$52.04	\$0.00	\$98.96	N
	6/7/2021	2569075	8114 Rebawood Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with a new	\$4.00	\$11.64	\$20.45	\$0.00	\$36.09	N
	6/7/2021	2569076	20010 Legend Oak Dr	Investigate Water System Leak; Saw water on the road and dug around found that the leak was on the irrigation made customer contact	\$12.00	\$34.92	\$0.65	\$0.00	\$47.57	N
	6/7/2021	2569077	21031 Atascocita Point Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid with a new	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/7/2021	2569079	8423 Rebawood Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N

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	6/7/2021	2569083	20402 Sunny Shores Dr	Investigate Water System Leak; Saw water on the road and dug around found that the curbstop was leaking made customer contact	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/7/2021	2569084	20402 Sunny Shores Dr	Relocate, Repair, Replace or Recondition Water System Asset; Replaced broken curbstop with a new used gaskets to connect mtr flushed house and hung tag	\$12.00	\$34.92	\$52.04	\$0.00	\$98.96	N
	6/7/2021	2569085	20402 Sunny Shores Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$4.00	\$11.64	\$20.45	\$0.00	\$36.09	N
	6/7/2021	2569087	HC132 District Area	Flushing of a Water System; Monthly flushing	\$12.00	\$34.92	\$0.65	\$0.00	\$47.57	N
	6/7/2021	2569120	HC132 District Area	Repair, Replace or Adjust a Water Meter Box Assembly; 8503 rebawood Replaced broken meter box with a new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/7/2021	2569130	HC132 District Area	Investigate Water System Leak; 6730 pines place Saw water on the road and dug around found that the curbstop was leaking made customer contact	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/7/2021	2569136	HC132 District Area	Relocate, Repair, Replace or Recondition Water System Asset; 6730 pine place Replaced broken curbstop with a new flushed house and hung tag	\$12.00	\$34.92	\$52.04	\$0.00	\$98.96	N
	6/7/2021	2569138	HC132 District Area	Repair, Replace or Adjust a Water Meter Box Assembly; 6730 pines place Replaced broken meter box with new	\$4.00	\$11.64	\$20.45	\$0.00	\$36.09	N
	6/8/2021	2569265	8827 Pine Shores Dr	Investigate Water System Leak; The customer called to report a leak by/on the meter. I let him know he has a smart/electronic meter and it shows that a leak was detected but he will be responsible on finding where the leak is coming from. He requested a tech to go and check for leaks in the meter area, please investigate.	\$12.00	\$34.92	\$0.65	\$0.00	\$47.57	N

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Juligary	6/8/2021	2569902	8107 17th Green Dr	Investigate Water System Leak; Saw water on the road and dug around found that the leak was from a broken irrigation	\$8.00	\$23.28	\$0.89	\$0.00	\$32.17	N
	6/8/2021	2569903	8107 17th Green Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid with a new	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/8/2021	2569905	8115 Hurst Forest Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box lid with a new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/8/2021	2569906	20110 Legend Oak Dr	Investigate Water System Leak; Saw water on the road and dug around found that the curbstop was leaking made customer contact	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/8/2021	2569907		Relocate, Repair, Replace or Recondition Water System Asset; Replaced broken curbstop with a new one used gaskets to connect mtr flushed house and hung tag	\$12.00	\$34.92	\$52.04	\$0.00	\$98.96	N
	6/8/2021	2569908	20110 Legend Oak Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$4.00	\$11.64	\$20.45	\$0.00	\$36.09	N
	6/8/2021	2569909	20018 Pinehurst Bend Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box with new	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/8/2021	2569910	8827 Pine Shores Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/8/2021	2569912	HC132 District Area	Flushing of a Water System; Monthly flushing	\$36.00	\$104.76	\$0.65	\$0.00	\$141.41	N
	6/8/2021	2569977	20406 Perryoak Dr	Turn Off Water Service-Customer Requested for Repair; Customer reporting broken line- yard is flooding	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/9/2021	2570161	8731 Summit Pines Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/9/2021	2570162	8319 Shoregrove Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/9/2021	2570163	8207 Arrow Cove Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/9/2021	2570192	8731 Summit Pines Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/9/2021	2570193	8319 Shoregrove Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/8/2021	2570287		Repair, Replace or Adjust a Water Meter Box Assembly; Change broken meter box	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/9/2021	2571006	8319 Shoregrove Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid with a new	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/9/2021	2571007	19727 Sweetgum Forest Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid with a new	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N

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DISTRICT: HARRIS COUNTY MUD 132

INVOICE NO. 1133508 - DETAIL

Work Type / Sub	Date	WO	Address	Task Details	Equipment	Labor	Materials/Other	Sales Tax	Total Costs	B/C
Category	Complete	Number			Costs	Costs	Service Costs	Total	<u>.</u>	
	6/9/2021	2571008	8031 12th Fairway Ln	Investigate Water System Leak; Saw water on the road and dug around found that the irrigation pipe was leaking made contact with the customer	\$8.00	\$23.28	\$0.65	\$0.00	\$31.93	N
	6/9/2021	2571010	19727 Sweetgum Forest Dr	Investigate Water System Leak; Saw water on the investigated it to be on the customers house line left door tag	\$12.00	\$34.92	\$0.89	\$0.00	\$47.81	N
	6/9/2021	2571012	19622 Pinehurst Trail Dr	Investigate Water System Leak; Saw water on the road and dug around found that the curbstop was leaking made customer contact	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/9/2021	2571016	HC132 District Area	Flushing of a Water System; Monthly flushing	\$44.00	\$128.04	\$0.65	\$0.00	\$172.69	N
	6/9/2021	2571018	19622 Pinehurst Trail Dr	Relocate, Repair, Replace or Recondition Water System Asset; Replaced broken curbstop with a new used gaskets to connect mtr flushed house and hung tag	\$12.00	\$34.92	\$52.04	\$0.00	\$98.96	N
	6/9/2021	2571020	19622 Pinehurst Trail Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$4.00	\$11.64	\$20.45	\$0.00	\$36.09	N
	6/9/2021	2571581	HC132 District Area	Investigate Water System Leak; Leak on irr	\$24.00	\$91.66	\$0.65	\$0.00	\$116.31	N
	6/11/2021	2572152	8002 Rebawood Dr	Investigate Water System Leak; leak at mtr. mtr box full of water	\$8.00	\$23.28	\$0.65	\$0.00	\$31.93	N
	6/10/2021	2572240	20335 Allegro Shores Ln	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid with a new	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/10/2021	2572243	8005 Rebawood Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/10/2021	2572247	7702 Pine Cup Dr	Investigate Water System Leak; Saw water on the road dug around found that the irrigation pipe was broken	\$8.00	\$23.28	\$0.65	\$0.00	\$31.93	N
	6/10/2021	2572250	7702 Pine Cup Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/10/2021	2572252	7923 Deaton Dr	Investigate Water System Leak; Saw water on the road dug around found that the irrigation pipe was broken	\$12.00	\$34.92	\$0.65	\$0.00	\$47.57	N
	6/10/2021	2572255	7923 Deaton Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid with a new	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/10/2021	2572257	HC132 District Area	Flushing of a Water System; Monthly flushing	\$24.00	\$69.84	\$0.65	\$0.00	\$94.49	N
	6/14/2021	2573268	19923 18th Fairway Dr	Investigate Water System Leak; Customer called to report leak at meter.	\$8.00	\$23.28	\$0.79	\$0.00	\$32.07	N

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DISTRICT: HARRIS COUNTY MUD 132

INVOICE NO. 1133508 - DETAIL

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
Category	6/13/2021	2573522	20306 Atascocita Shores Dr	Investigate Water System Leak; leak meter alot water	\$28.00	\$122.37	\$0.65	\$0.00	\$151.02	N
	6/11/2021	2573563	20406 Perryoak Dr	Investigate Water System Leak; Saw water on the road and dug around found that the leak was a curbstop leaking	\$8.00	\$23.28	\$0.65	\$0.00	\$31.93	N
	6/11/2021	2573565	20406 Perryoak Dr	Relocate, Repair, Replace or Recondition Water System Asset; Replaced broken curbstop with a new used gaskets to connect mtr flushed house	\$12.00	\$34.92	\$52.04	\$0.00	\$98.96	N
	6/11/2021	2573566	20406 Perryoak Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$4.00	\$11.64	\$20.45	\$0.00	\$36.09	N
	6/11/2021	2573567	19711 Pinehurst Trail Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/11/2021	2573568	19722 Sweet Forest Ln	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid with a new	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/11/2021	2573569	7806 Pine Green Ln	Investigate Water System Leak; Saw water on the road and dug around found that the leak was from a curbstop	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/11/2021	2573570	7806 Pine Green Ln	Relocate, Repair, Replace or Recondition Water System Asset; Replaced broken curbstop with a new used gaskets to connect mtr flushed house and hung tag	\$12.00	\$34.92	\$52.04	\$0.00	\$98.96	N
	6/11/2021	2573571	7806 Pine Green Ln	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$4.00	\$11.64	\$20.45	\$0.00	\$36.09	N
	6/11/2021	2573572	8018 E Club Point Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/11/2021	2573573	20266 Ivy Point Cir	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/11/2021	2573574	20510 Forest Stream Dr	Investigate Water System Leak; Saw water on the road and dug around found that the leak was from a leaking curbstop	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/11/2021	2573575	20510 Forest Stream Dr	Relocate, Repair, Replace or Recondition Water System Asset; Replaced broken curbstop with a new used gaskets to connect mtr flushed house and hung tag	\$12.00	\$34.92	\$52.04	\$0.00	\$98.96	N
	6/11/2021	2573576	20510 Forest Stream Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$4.00	\$11.64	\$20.45	\$0.00	\$36.09	N
	6/11/2021	2573577	HC132 District Area	Flushing of a Water System; Monthly flushing	\$8.00	\$23.28	\$0.65	\$0.00	\$31.93	N

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INVOICE NO. 1133508 - DETAIL

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
	6/14/2021	2574465	18906 Atasca Oaks Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00		\$0.00	\$25.00	N
	6/14/2021	2574931	20623 Sunny Shores Dr	Investigate Water System Leak; Leak on customer side	\$16.00	\$61.11	\$0.65	\$0.00	\$77.76	N
	6/14/2021	2574965	19714 Sweetgum Forest Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$4.00	\$11.64	\$20.45	\$0.00	\$36.09	N
	6/14/2021	2574966	20503 Sunny Shores Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$12.00	\$34.92	\$8.90	\$0.00	\$55.82	N
	6/14/2021	2574970	8103 Pine Green Ln	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/14/2021	2574978	19714 Sweetgum Forest Dr	Investigate Water System Leak; Saw water on the road and dug around found that the curbstop was leaking made customer contact	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/14/2021	2574980	19714 Sweetgum Forest Dr	Relocate, Repair, Replace or Recondition Water System Asset; Replaced broken curbstop with a new used gaskets to connect mtr flushed house and hung tag	\$12.00	\$34.92	\$52.04	\$0.00	\$98.96	N
	6/14/2021	2574982	HC132 District Area	Investigate Water System Leak; 19520 pinehurst trail Saw that customer has a leak on the back flow made contact with the customer and turned off the water	\$8.00	\$23.28	\$0.65	\$0.00	\$31.93	N
	6/15/2021	2575076	HC132 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;	\$52.00	\$151.32	\$0.65	\$0.00	\$203.97	N
	6/15/2021	2575423	20031 Atasca Villas Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/15/2021	2576545	7603 Kings River Ct	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/15/2021	2576546	19518 Autumn Creek Ln	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/15/2021	2576547	7806 Cherry Place Ct	Investigate Water System Leak; Saw water on the road and dug around found that the irrigation pipe was leaking left door	\$8.00	\$23.28	\$0.65	\$0.00	\$31.93	N
	6/15/2021	2576550	7806 Cherry Place Ct	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid with a new	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/15/2021	2576661	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; meet with contractors about fire line	\$32.00	\$122.22	\$0.65	\$0.00	\$154.87	N

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Category	6/15/2021	2576715	HC132 District Area	Investigate Water System Leak; investigate leak	\$16.00	\$46.56	\$0.65	\$0.00	\$63.21	N
	6/16/2021	2577823		Investigate Water System Leak; Saw water on the road investigated found it to be irrigation	\$8.00	\$23.28	\$0.65	\$0.00	\$31.93	N
	6/16/2021	2577824	8014 Pine Green Ln	Investigate Water System Leak; Saw water on the road investigated it to be on the customers house line	\$12.00	\$34.92	\$0.89	\$0.00	\$47.81	N
	6/16/2021	2577825	20411 Sunny Shores Dr	Investigate Water System Leak; Saw water on the investigated found it to be broken irrigation leak	\$12.00	\$34.92	\$0.89	\$0.00	\$47.81	N
	6/16/2021	2577826	20411 Sunny Shores Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid with a new	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/16/2021	2577827	8307 Laurel Leaf Ln	Investigate Water System Leak; Saw water on the road investigated found it to be on customer irrigation	\$12.00	\$34.92	\$0.89	\$0.00	\$47.81	N
	6/16/2021	2577828	8307 Laurel Leaf Ln	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid with new	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/16/2021	2577832	8003 Pinehurst Trail Cir	Investigate Water System Leak; Saw water on the road investigated found it to be customer irrigation	\$12.00	\$34.92	\$0.65	\$0.00	\$47.57	N
	6/16/2021	2577833	7519 Kings River Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid with new	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/16/2021	2577834	7718 Hurst Forest Dr	Investigate Water System Leak; Saw water on the road investigated found it to be buried sprinkler head	\$12.00	\$34.92	\$0.89	\$0.00	\$47.81	N
	6/17/2021	2577970	7810 Shelton Shadows Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/16/2021	2578249	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; Met with contractors.	\$16.00	\$61.11	\$0.65	\$0.00	\$77.76	N
	6/17/2021	2578309	20719 Atascocita Shores Dr	Investigate Water System Leak; cci broken water service line	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/17/2021	2578766	8300 Fm 1960 E	No Water Call, Investigate Problem;	\$24.00	\$104.89	\$0.00	\$0.00	\$128.89	N
	6/17/2021	2578956	20719 Atascocita Shores Dr	Relocate, Repair, Replace or Recondition Water System Asset; Stopped the leak by putting a union on I flushed the customers house line and left a tag	\$20.00	\$58.20	\$23.12	\$0.00	\$101.32	N
	6/18/2021	2580617	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; met with owner of Panda Express	\$32.00	\$122.22	\$0.65	\$0.00	\$154.87	N
	6/21/2021	2580809	8303 Laurel Leaf Ln	Investigate a Water System Problem; low pressure	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N

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DISTRICT: HARRIS COUNTY MUD 132

INVOICE NO. 1133508 - DETAIL

Work Type / Sub	Date	WO	Address	Task Details	Equipment	Labor	Materials/Other	Sales Tax	Total Costs	B/C
Category	Complete	Number			Costs	Costs	Service Costs	Total	4	
	6/21/2021	2581333	HC132 District Area	Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU); Hung tag	\$4.00	\$11.64	\$0.89	\$0.00	\$16.53	N
	6/21/2021	2581334	20019 Legend Oak Dr	Investigate Water System Leak; Some water on the road and then dug around in the box found that there was no signs of a leak in the box on that sprinkler head was close to the box as it was leaking and buried untag	\$12.00	\$34.92	\$0.89	\$0.00	\$47.81	N
	6/21/2021	2581337	8507 Rebawood Dr	Investigate a Water System Problem; So far Hydrant cap off use Hydrin key to tighten	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/21/2021	2581338	20246 Atascocita Lake Dr	Relocate, Repair, Replace or Recondition Water System Asset; Located in main valve with probing rod and uncovered it so it will be easier to find if needed	\$8.00	\$23.28	\$0.65	\$0.00	\$31.93	N
	6/21/2021	2581339	7503 Kings River Dr	Investigate Water System Leak; Saw water on the culvert the ground while digging found an irrigation line leaking a customer contact	\$12.00	\$34.92	\$0.65	\$0.00	\$47.57	N
	6/21/2021	2581340	20263 Atascocita Shores Dr	Investigate Water System Leak; Got a report of a main break went to investigated isolated the valves after isolating the valves may contact with customers to let them know that their waters off after the repair was done turn back on the water	\$164.00	\$576.18	\$1.31	\$0.00	\$741.49	N
	6/21/2021	2581341	HC132 District Area	Flushing of a Water System; Flushing for poor water quality	\$40.00	\$174.60	\$0.65	\$0.00	\$215.25	N
	6/22/2021	2581618	7402 Kings River Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/22/2021	2582220	20031 Atasca Villas Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	6/22/2021	2583656	HC132 District Area	Replace, Adjust or Reset a Water Meter Box Lid; Address: 5802 Reba Wood Replace broken meter box lid	\$4.00	\$11.65	\$11.72	\$0.00	\$27.37	N
	6/23/2021	2583810	7211 Atascocita Rd	Read Meter, Check For Leaks, Customer Requested; please re- read and peform accuracy test leave door tag with results check for leaks . customer will like to be contacted upon arrival MR.CHANG 832-526-9120	\$4.00	\$11.64	\$0.65	\$0.00	\$16.29	N
	6/22/2021	2583901	21010 Atascocita Point Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N

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DISTRICT: HARRIS COUNTY MUD 132

INVOICE DATE: 7/6/2021

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
outegory	6/22/2021	2583903	7719 12th Fairway Ln	Investigate Water System Leak; So Water dug around and found that a buried sprinkler head was leaking hangtag	\$12.00	\$34.92	\$0.89	\$0.00	\$47.81	N
	6/22/2021	2583904	20031 18th Fairway Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/22/2021	2583905	8622 Pines Place Dr	Investigate Water System Leak; Saw water on the road and dug around found that the irrigation was leaking left door tag	\$8.00	\$23.28	\$0.89	\$0.00	\$32.17	N
	6/22/2021	2583906	E	Investigate Water System Leak; Arrived to find that the meter box was pushed and the gasket inside the meter was broken and turned it off and let the customers know that we'd be back in the morning to fix it The meters to the car wash for a HEB	\$16.00	\$69.84	\$0.65	\$0.00	\$86.49	N
	6/23/2021	2584570	E	Relocate, Repair, Replace or Recondition Water System Asset; Pumped out the water with the trash pump after doing so Dug the meter box up, Use the saw to cut the bolts off of the meter used a new gasket and new bolts tightened the bolts and turned on the meter check for leaks found none let the customers know that their water was back on	\$41.52	\$58.20	\$4.50	\$0.00	\$104.22	N
	6/23/2021	2584664	20615 Atascocita Shores Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid with a new	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/23/2021	2584673	20402	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/23/2021	2584676	19518 Nehoc Ln	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/23/2021	2584684		Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/23/2021	2584686	-	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/23/2021	2584695		Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/23/2021	2584748		Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box with new	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/23/2021	2584821	7405 Fm 1960	Repair, Replace or Adjust a Water Meter Box Assembly; Replace damaged meter box	\$8.00	\$26.92	\$36.40	\$0.00	\$71.32	N

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
3 /	6/24/2021	2584995	7811 12th Fairway Ln	Read Meter, Check For Leaks, Customer Requested; check for leak, test accuracy, tag door	\$4.00	\$11.64	\$0.89		\$16.53	N
	6/24/2021	2585561	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; 132 district area (fm1960 east & kings park way) Met with Charlene and Weber to locate main line valve	\$24.00	\$80.75	\$0.65	\$0.00	\$105.40	N
	6/24/2021	2585920	HC132 District Area	Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU); Hung tag	\$32.00	\$93.12	\$5.27	\$0.00	\$130.39	N
	6/24/2021	2585921	8322 Rebawood Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/24/2021	2585923	7802 Beaver Lake Ct	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/24/2021	2585924	20411 Atascocita Shores Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box	\$12.00	\$34.92	\$20.45	\$0.00	\$67.37	N
	6/24/2021	2585926	19507 Sweetgum Forest Dr	Investigate Water System Leak; Saw water on the road and dug around found that the irrigation pipe was leaking left door tag	\$12.00	\$34.92	\$0.89	\$0.00	\$47.81	N
	6/24/2021	2585939	7903 Pine Green Ln	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box	\$4.00	\$11.64	\$12.37	\$0.00	\$28.01	N
	6/24/2021	2585951	20406 Dawnmist Ct	Investigate Water System Leak; Saw water on the road and dug around found that the irrigation pipe was leaking left door tag	\$8.00	\$23.28	\$0.89	\$0.00	\$32.17	N
				General Maintenance & Repairs Total	\$1,805.52	\$5,699.63	\$2,540.95	\$0.00	\$10,046.10	
Lab Fees or Laboratory Sampling										
	5/31/2021	2537339	HC132 District Area	Purchase Laboratory Services for Water System Asset;	\$0.00	\$0.00	\$535.70	\$0.00	\$535.70	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$535.70	\$0.00	\$535.70	
Subcontract Services										
	2/28/2021	2523921	HC132 District Area	Purchase Subcontracted Services for Water System;	\$0.00	\$0.00	\$1,899.26	\$0.00	\$1,899.26	N
	5/12/2021	2544119	8119 Pine Green Ln	Purchase Subcontracted Services for Water System; Test meter	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00	N
	5/28/2021	2561797	7811 Lake Mist Ct	Purchase Subcontracted Services for Water System;	\$0.00	\$0.00	\$550.00	\$0.00	\$550.00	N
				Subcontract Services Total	\$0.00	\$0.00	\$2,559.26	\$0.00	\$2,559.26	
				MW Total	\$1,805.52	\$5,699.63	\$6,350.91	\$0.00	\$13,856.06	

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DISTRICT: HARRIS COUNTY MUD 132

INVOICE NO. 1133508 - DETAIL

INVOICE DATE: 7/6/2021

Work Type / Sub	Date	WO	Address	Task Details	Equipment	Labor	Materials/Other	Sales Tax	Total Costs	B/C
Category	Complete	Number			Costs	Costs	Service Costs	Total		
Maintenance, Water										
WP1			1							
Chemicals										
	5/18/2021	2535431	8502	Purchase Chemicals for Water	\$0.00	\$0.00	\$1,349.15	\$0.00	\$1,349.15	N
			Rebawood Dr	Plant;						
				Chemicals Total	\$0.00	\$0.00	\$1,349.15	\$0.00	\$1,349.15	
General										
Maintenance & Repairs										
. topao	6/2/2021	2564674	8502	Cleaning at a Water Plant; general	\$12.00	\$49.26	\$0.65	\$0.00	\$61.91	N
			Rebawood Dr	cleaning around plants	•	•	,	,	• • • •	
	6/8/2021	2570000	8502	Meet and/or Assist Consultants or	\$16.00	\$65.68	\$0.65	\$0.00	\$82.33	N
			Rebawood Dr	Contractors at a Water Plant; Met with engineer						
	6/21/2021	2581173	8502	Cleaning at a Water Plant;	\$224.24	\$209.52	\$0.65	\$0.00	\$434.41	N
	0/21/2021	2001110	Rebawood Dr	Pressure washed pads and a small	Ψ <u></u> ΖΖ 1.2 1	Ψ200.02	ψ0.00	ψ0.00	Ψ101.11	.,
				amount of sidewalk at water plants						
	0/00/0004	0500050	0.500		01.10.10	\$100.05	*	# 0.00	*	
	6/22/2021	2583658	8502 Rebawood Dr	Cleaning at a Water Plant; Pressure Wash Plant	\$149.49	\$139.85	\$0.00	\$0.00	\$289.34	N
	6/23/2021	2585184	8502	General Repairs of an Asset at a	\$8.00	\$32.84	\$0.65	\$0.00	\$41.49	N
			Rebawood Dr	Water Plant; bent Gate bracket	*	*	,	,	•	
				General Maintenance & Repairs Total	\$409.73	\$497.15	\$2.62	\$0.00	\$909.50	
Maintenance				Total						
	6/4/2021	2551729	8502	General Repair of a Water Plant	\$128.00	\$506.11	\$15.38	\$0.00	\$649.49	N
			Rebawood Dr	Asset; Check Generator/ATS not						
				showing run time	4122.22		4		A 2 1 2 1 2	
				Maintenance Total	\$128.00	\$506.11	\$15.38	\$0.00	\$649.49	
Predictive Maintenance										
Maintenance	6/18/2021	2556541	8502	One Month Generator Load Test	\$64.00	\$109.42	\$0.00	\$0.00	\$173.42	N
	0,10,2021	2000011	Rebawood Dr	PM (Mechanical) must verify work	ψο 1.00	ψ100.12	ψ0.00	ψ0.00	ψ17 O. 12	.,
				type; Sched#: 7311 SchedType:						
				ELEC DateSched: 06/01/21	201.00	\$100.10	**	***	*470.40	
				Predictive Maintenance Total	\$64.00	\$109.42	\$0.00	\$0.00	\$173.42	
					2004 =0	A. 440.00	A4 00= 45	40.00	40.004.55	
Mana				WP1 Total	\$601.73	\$1,112.68	\$1,367.15	\$0.00	\$3,081.55	
WP2					\$601.73	\$1,112.68	\$1,367.15	\$0.00	\$3,081.55	
WP2 Chemicals				WP1 Total			772	·	. ,	
	5/26/2021	2535436		WP1 Total Purchase Chemicals for Water	\$601.73 \$0.00	\$1,112.68 \$0.00	772	\$0.00	\$3,081.55 \$1,658.53	N
	5/26/2021	2535436	19441 W Lake Houston Pkwy	WP1 Total Purchase Chemicals for Water Plant;	\$0.00	\$0.00	\$1,658.53	\$0.00	\$1,658.53	N
Chemicals	5/26/2021	2535436		WP1 Total Purchase Chemicals for Water	\$0.00		\$1,658.53	·	. ,	N
Chemicals General	5/26/2021	2535436		WP1 Total Purchase Chemicals for Water Plant;	\$0.00	\$0.00	\$1,658.53	\$0.00	\$1,658.53	N
Chemicals	5/26/2021	2535436		WP1 Total Purchase Chemicals for Water Plant;	\$0.00	\$0.00	\$1,658.53	\$0.00	\$1,658.53	N
Chemicals General Maintenance &	5/26/2021	2535436 2565865	Houston Pkwy 19441 W Lake	Purchase Chemicals for Water Plant; Chemicals Total Investigate a Problem at a Water	\$0.00	\$0.00	\$1,658.53 \$1,658.53	\$0.00	\$1,658.53	N
Chemicals General Maintenance &			Houston Pkwy	Purchase Chemicals for Water Plant; Chemicals Total	\$0.00 \$0.00	\$0.00 \$0.00	\$1,658.53 \$1,658.53 \$0.65	\$0.00 \$0.00	\$1,658.53 \$1,658.53	N

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DISTRICT: HARRIS COUNTY MUD 132

DIGITALOT : TIAITANO GOGIATTI MIGE TO

INVOICE NO. 1133508 - DETAIL

INVOICE DATE: 7/6/2021

Work Type / Sub	Date	WO	Address	Task Details	Equipment	Labor	Materials/Other	Sales Tax	Total Costs	B/C
Category	Complete	Number			Costs	Costs	Service Costs	Total		
	6/5/2021	2567467	19441 W Lake Houston Pkwy	Investigate a Problem at a Water Plant; no plant run time	\$8.00	\$49.26	\$0.65	\$0.00	\$57.91	N
	6/8/2021	2570004	19441 W Lake Houston Pkwy	Meet and/or Assist Consultants or Contractors at a Water Plant; MEET ENGINEER	\$16.00	\$65.68	\$0.65	\$0.00	\$82.33	N
	6/15/2021	2577007	19441 W Lake Houston Pkwy	Investigate a Problem at a Water Plant; auto-dialer call out	\$8.00	\$49.26	\$0.65	\$0.00	\$57.91	N
	6/18/2021	2579946	19441 W Lake Houston Pkwy	Cleaning at a Water Plant; Pressure washed water plant pads and come side walk at 132 water plant	\$199.32	\$186.24	\$0.65	\$0.00	\$386.21	N
	6/23/2021	2585182	19441 W Lake Houston Pkwy	Investigate a Problem at a Water Plant; low cl2 residual	\$8.00	\$32.84	\$0.65	\$0.00	\$41.49	N
				General Maintenance & Repairs Total	\$271.32	\$547.48	\$4.58	\$0.00	\$823.38	
Maintenance										
	6/3/2021	2565792	19441 W Lake Houston Pkwy	General Repair of a Water Plant Asset; Repair pump	\$96.00	\$546.58	\$4.24	\$0.00	\$646.82	N
				Maintenance Total	\$96.00	\$546.58	\$4.24	\$0.00	\$646.82	
Predictive Maintenance										
	6/18/2021	2556542	19441 W Lake Houston Pkwy	One Month Generator Load Test PM (Mechanical) must verify work type; Sched#: 7312 SchedType: ELEC DateSched: 06/01/21	\$64.00	\$109.42	\$0.00	\$0.00	\$173.42	N
				Predictive Maintenance Total	\$64.00	\$109.42	\$0.00	\$0.00	\$173.42	
Preventative Maintenance										
	6/7/2021	2556913	19441 W Lake Houston Pkwy	Three Month Mechanical Lubrication PM (Mechanical); Sched#: 1547 SchedType: MECH DateSched: 06/01/21	\$192.00	\$728.96	\$195.40	\$0.00	\$1,116.36	N
				Preventative Maintenance Total	\$192.00	\$728.96	\$195.40	\$0.00	\$1,116.36	
			_	WP2 Total	\$623.32	\$1,932.44	\$1,862.75	\$0.00	\$4,418.50	
				WP Total	\$1,225.05	\$3,045.11	\$3,229.89	\$0.00	\$7,500.06	
				Invoice Total	\$10,590.17	\$15,771.63	\$15,656.84	\$0.00	\$42,018.64	

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DISTRICT: HARRIS COUNTY MUD 132 Go Green! Think before you print.

INVOICE NO. 1133507 - DETAIL

INVOICE DATE: 7/6/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Maintenance, Water										
Construction Maintenance										
	5/25/2021	2548402	7417 Fm 1960 E	Locate a Water System Asset; Locate main valve Front easement None emergency Cross street west lake Houston pkwy	\$0.00	\$12.55	\$1,100.00	\$0.00	\$1,112.55	N
	6/7/2021	2566817	HC132 District Area	Locate a Water System Asset; LOCATE SERVICE LINES FOR RESTAURANTS- FM 1960 EXPANSION. CORNER OF TOWN CENTER BLVD AND FM 1960, BY BURGER KING	\$702.00	\$531.37	\$4.46	\$0.00	\$1,237.82	N
				Construction Maintenance Total	\$702.00	\$543.92	\$1,104.46	\$0.00	\$2,350.37	
				MW Total	\$702.00	\$543.92	\$1,104.46	\$0.00	\$2,350.37	
				Invoice Total	\$702.00	\$543.92	\$1,104.46	\$0.00	\$2,350.37	

HC 132 Pymts for 1/1/21 - 1/31/21

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Jreceivable	Walk ins
225	132	33	49	82	4	442	52	388	388	5

Total Payments

1800

HC 132 Pymts for 2/1/21 - 2/28/21

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Jreceivable	Walk ins
211	140	33	44	93	4	444	53	365	367	6

Total Payments

1760

HC 132 Pymts for 3/1/21 - 3/31/21

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Jreceivable	Walk ins
237	139	28	35	92	11	444	48	421	380	8

Total Payments

1843

HC 132 Pymts for 4/1/21 - 4/30/21

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Jreceivable	Walk ins
217	138	30	36	87	4	449	47	396	373	6

Total Payments

1783

HC 132 Pymts for 5/1/21 - 5/31/21

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Jreceivable	Walk ins
226	140	34	39	89	8	456	55	377	371	9

Total Payments

1804

HC 132 Pymts for 6/1/21 - 6/30/21

I	Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Jreceivable	Walk ins
	235	149	30	46	85	7	450	50	381	353	5

Total Payments

1791

Web - CC = Customer made a credit card payment online

CC ACH = Customers set up for recurring draft with their credit card

CC Instapay = Customer used the scan code on bill to make a payment with credit card

IVR - CC = Customer made a credit card payment by phone
Web - Eck = Customer made a payment by check online

Instapay Eck: Customer used the scan code on bill to make a payment with check

Bank ACH = Customers set up for recurring draft with their bank account

IVR - Eck = Customer made a payment by check by phone

Uscan = Customer mailed in payment to PO Box on remit stub

Ureceivables Customer has set up payment through their bank and it is a wire transfer

Walk-in = Customer came in to one of our payment offices and made payment with check, cashiers check or money order

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
<u>1394</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift	8411 Fm 1960	PM3MADLR	Three Month	3-M	5/27/2021	8/1/2021
			Station # 1	Rd E		Communication & Alarm			
						System PM (Electrical)			
<u>6285</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift	8411 Fm 1960	PM6MMCKLV		6-M	2/1/2021	8/1/2021
			Station # 1	Rd E		PM (Mechanical) must			
						verify work type			
<u>7057</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift		PMLSCLEAN	Lift Station Cleanup	1-M	5/29/2021	8/1/2021
			Station # 1	Rd E					
<u>7308</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift	8411 Fm 1960	PM1MGENLD	One Month Generator	1-M	6/30/2021	8/1/2021
			Station # 1	Rd E		Load Test PM			
						(Mechanical) must verify			
<u>7478</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift	8411 Fm 1960	PMLSCLEAN	Lift Station Cleanup	6-M	1/21/2021	8/1/2021
			Station # 1	Rd E					
<u>1395</u>	HC132	HC132-LS2	Harris County MUD # 132 - Lift	7603 Kings River	PM3MADLR	Three Month	3-M	5/27/2021	8/1/2021
			Station # 2	Pt		Communication & Alarm			
						System PM (Electrical)			
<u>6286</u>	HC132	HC132-LS2	Harris County MUD # 132 - Lift	7603 Kings River	PM6MMCKLV	Six Month Check Valve	6-M	2/1/2021	8/1/2021
			Station # 2	Pt		PM (Mechanical) must			
						verify work type			
<u>7309</u>	HC132	HC132-LS2	Harris County MUD # 132 - Lift	7603 Kings River	PM1MGENLD	One Month Generator	1-M	6/29/2021	8/1/2021
			Station # 2	Pt		Load Test PM			
						(Mechanical) must verify			
<u>1396</u>	HC132	HC132-LS3	Harris County MUD # 132 - Lift	21310 Atascocita	PM3MADLR	Three Month	3-M	5/27/2021	8/1/2021
			Station # 3	Point Dr		Communication & Alarm			
						System PM (Electrical)			
<u>7310</u>	HC132	HC132-LS3	Harris County MUD # 132 - Lift	21310 Atascocita	PM1MGENLD	One Month Generator	1-M	6/29/2021	8/1/2021
			Station # 3	Point Dr		Load Test PM			
						(Mechanical) must verify			
1397	HC132	HC132-WP1	Harris County MUD # 132 -	8502 Rebawood	PM3MADLR	Three Month	3-M	5/27/2021	8/1/2021
			Water Plant # 1	Dr		Communication & Alarm			
						System PM (Electrical)			
7311	HC132	HC132-WP1	Harris County MUD # 132 -	8502 Rebawood	PM1MGENLD	One Month Generator	1-M	6/30/2021	8/1/2021
			Water Plant # 1	Dr		Load Test PM			
						(Mechanical) must verify			
1398	HC132	HC132-WP2	Harris County MUD # 132 -	19441 W Lake	PM3MADLR	Three Month	3-M	5/27/2021	8/1/2021
			Water Plant # 2	Houston Pkwy		Communication & Alarm			
				Í		System PM (Electrical)			
7312	HC132	HC132-WP2	Harris County MUD # 132 -	19441 W Lake	PM1MGENLD	One Month Generator	1-M	6/29/2021	8/1/2021
			Water Plant # 2	Houston Pkwy		Load Test PM			
				,		(Mechanical) must verify			
2440	HC132	HC132-LS1	Harris County MUD # 132 - Lift	8411 Fm 1960	PM6MMECHL	Six Month Mechanical	6-M	5/26/2021	9/1/2021
	1		Station # 1	Rd E		Lubrication PM			
	1					(Mechanical)			
5353	HC132	HC132-LS2	Harris County MUD # 132 - Lift	7603 Kinas River	PM6MMECHL	Six Month Mechanical	6-M	3/22/2021	9/1/2021
<u> </u>	1	1	Station # 2	Pt		Lubrication PM		,,, _ 3_ .	
						(Mechanical)			
	1		<u> </u>		1	(INICOTIATIICAI)	4		

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
<u>2442</u>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr		Six Month Mechanical Lubrication PM (Mechanical)	6-M	3/22/2021	9/1/2021
	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	3/15/2021	9/1/2021
	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy		Six Month Mechanical Lubrication PM (Mechanical)	6-M	3/15/2021	9/1/2021
<u>1546</u>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	6/24/2021	9/1/2021
<u>1547</u>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	6/7/2021	9/1/2021
<u>7058</u>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	Pt	PMLSCLEAN	Lift Station Cleanup	6-M	4/24/2021	10/1/2021
<u>7059</u>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PMLSCLEAN	Lift Station Cleanup	6-M	4/28/2021	10/1/2021
<u>3151</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	11/16/2020	11/1/2021
<u>3152</u>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	11/16/2020	11/1/2021
<u>3153</u>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	11/16/2020	11/1/2021
<u>3154</u>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	11/24/2020	11/1/2021
<u>3155</u>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	11/12/2020	11/1/2021
<u>5069</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/7/2020	2/1/2022
	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	3/12/2021	2/1/2022
	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	3/12/2021	2/1/2022
<u>5072</u>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	3/12/2021	2/1/2022

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	3/12/2021	2/1/2022
	HC132	HC132-LS1	Station # 1	8411 Fm 1960 Rd E		Annual Submersible Pump PM (Mechanical) must verify work type	12-M	4/14/2021	3/1/2022
	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	5/26/2021	3/1/2022
	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	Rd E	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	3/25/2020	3/1/2022
	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	Pt		Annual Submersible Pump PM (Mechanical) must verify work type	12-M	3/15/2021	3/1/2022
	HC132	HC132-LS2	Station # 2	7603 Kings River Pt	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/24/2021	3/1/2022
	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM1YGNLDE L	Electrical Load Test for a Generator	12-M	3/30/2021	3/1/2022
3118	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr		Annual Submersible Pump PM (Mechanical) must verify work type	12-M	3/15/2021	3/1/2022
<u>3637</u>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/24/2021	3/1/2022
<u>3647</u>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	3/30/2021	3/1/2022
	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/23/2021	3/1/2022
	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	L	Annual Generator Electrical Load Test for a Generator	12-M	3/29/2021	3/1/2022
	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/23/2021	3/1/2022
<u>3651</u>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	3/26/2021	3/1/2022
<u>3101</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/15/2021	4/1/2022
3102	HC132	HC132-LS2		7603 Kings River Pt	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/2/2021	4/1/2022

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

06 Jul 2021 04:12:17PM CST

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
3103	HC132	HC132-LS3	Harris County MUD # 132 - Lift	21310 Atascocita	PM1YESCN	Annual Electrical System	12-M	4/2/2021	4/1/2022
			Station # 3	Point Dr		& MCC PM (Electrical)			
3104	HC132	HC132-WP1	Harris County MUD # 132 -	8502 Rebawood	PM1YESCN	Annual Electrical System	12-M	4/13/2021	4/1/2022
			Water Plant # 1	Dr		& MCC PM (Electrical)			
<u>3291</u>	HC132	HC132-WP1	Harris County MUD # 132 -	8502 Rebawood	PM1YCHMFD	Annual Chemical Feed	12-M	5/4/2021	4/1/2022
			Water Plant # 1	Dr		System PM			
						(Chlorination) must verify			
3105	HC132	HC132-WP2	Harris County MUD # 132 -	19441 W Lake	PM1YESCN	Annual Electrical System	12-M	4/14/2021	4/1/2022
			Water Plant # 2	Houston Pkwy		& MCC PM (Electrical)			
3292	HC132	HC132-WP2	Harris County MUD # 132 -	19441 W Lake	PM1YCHMFD	Annual Chemical Feed	12-M	5/4/2021	4/1/2022
			Water Plant # 2	Houston Pkwy		System PM			
						(Chlorination) must verify			

Harris County Muni	icipal Utility Dist	rict No. 13	2
DISPOSITION	First Call Resolution	Number of Calls	Percentage
Do Not Select	0	33	0.00%
Billing Inquiries	2	23	8.70%
Service Outages/Leaks	11	19	57.89%
General Account Inquires	5	18	27.78%
Water Quality Concern	6	14	42.86%
MVO	3	10	30.00%
MVI	4	9	44.44%
Delinquency	1	5	20.00%
Miscellaneous	1	3	33.33%
New Service/Follow-Up	2	3	66.67%
MVI/MVO	1	2	50.00%
Adjustment Requests	1	1	100.00%
Call Back no Answer	0	1	0.00%
Escalation	0	1	0.00%
IVR/AVR Payment Inquiries	1	1	100.00%
Misapplied Payment			
Password Reset			
Policy Dispute			
Reread			
Smart Meter Inquiries			
Tax Assessor			
Trash Inquiry			
TOTAL	38	143	26.57%

Sample	PWSID	PWS Name	Sample Site	County	Collection	Collection	Collector	Analysis	System	Sample	Source	Chlorine	Total	E. coli
ID	PWSID	PWS Name	Sample Site	County	Date	Time	Collector	Time	Type	Туре	Source	mg/L	Coliform	E. con
6210478	1010616	HC MUD 132	7722 Twelth Fairway	Harris	06/03/21	11:42	RD	17:15	Public	Distribution	Well	1.90	not found	not found
6210479	1010616	HC MUD 132	20327 Sunny Shore	Harris	06/03/21	11:50	RD	17:15	Public	Distribution	Well	1.89	not found	not found
6210480	1010616	HC MUD 132	20335 Atascocita Shores	Harris	06/03/21	11:57	RD	17:15	Public	Distribution	Well	2.00	not found	not found
6210481	1010616	HC MUD 132	8726 Timberview	Harris	06/03/21	12:05	RD	17:15	Public	Distribution	Well	1.81	not found	not found
6210482	1010616	HC MUD 132	19519 Nehoc	Harris	06/03/21	12:12	RD	17:15	Public	Distribution	Well	1.90	not found	not found
6212021	1010616	HC MUD 132	7722 Twelfth Fairway	Harris	06/15/21	10:53	RD	18:00	Public	Distribution	Well	2.00	not found	not found
6212022	1010616	HC MUD 132	Woods on Fairway 16	Harris	06/15/21	11:01	RD	18:00	Public	Distribution	Well	1.85	not found	not found
6212023	1010616	HC MUD 132	19603 Gamble Oak	Harris	06/15/21	11:10	RD	18:00	Public	Distribution	Well	1.93	not found	not found
6212024	1010616	HC MUD 132	19619 Autumn Creek	Harris	06/15/21	11:19	RD	18:00	Public	Distribution	Well	1.98	not found	not found
6212033	1010616	HC MUD 132	7068 FM 1960 24 Fitness	Harris	06/15/21	12:31	RD	18:00	Public	Distribution	Well	2.30	not found	not found

INFRAMARK Work Order

District: HC132 WO#: 2499508 Dept: 5060 WO Type: LS Resp: CSEM Issued: 3/19/2021

Asset ID/Description: HC132-LS2/Harris County MUD # 132 - Lift Station # 2

Activity Code/Description: PMLSCLEAN/Lift Station Cleanup

Material / Inventory ID

PO

MS72

Address/Location: 7603 Kings River Pt Sched: 4/1/2021

Additional Address/Location or Task Details: Sched#: 7058 SchedType: CSEM DateSched: 04/01/21

Req By: Assigned To: Accounts Receivable GL Code: 41400

Utility Staking #: UCC Start: UCC End:

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

PO# / P-Card

119541

Qty

1.00

2.00

Maintenance

Price

\$266.64

\$2.97

NEW Meter ID: Read: MIU: Gallons Flushed:

Date Complete: 4/24/2021 Attachments: 2 Backcharge To: L-B-S:

Vendor / Description

K3 inv# 216569

MISC. Photos

Labor / Equipment ID	Job Class	<u>Date</u>	<u>Hours</u>	OT?	<u>Price</u>
700529 - Jose Angel		4/28/2021	2.00	N	\$0.00
700529 - Jose Angel		4/28/2021	1.00	N	\$0.00
700529 - Jose Angel		4/28/2021	0.50	Υ	\$0.00
700372 - Jose Sandoval Carlos		4/28/2021	2.00	N	\$111.22
700372 - Jose Sandoval Carlos		4/28/2021	1.00	N	\$55.61
700372 - Jose Sandoval Carlos		4/28/2021	0.50	Υ	\$41.71
TX619155N - Vactor Truck w/Operator (No Min)	VTRTRKNMIN	4/28/2021	2.00	N	\$360.00
TX619155N - Vactor Truck w/Operator (No Min)	VTRTRKNMIN	4/28/2021	1.00	N	\$180.00
TX619155N - Vactor Truck w/Operator (No Min)	VTRTRKNMIN	4/28/2021	0.50	N	\$90.00
TX111108 - Utility Truck	UTLTRK	4/28/2021	2.00	N	\$32.00
TX111108 - Utility Truck	UTLTRK	4/28/2021	1.00	N	\$16.00
TX111108 - Utility Truck	UTLTRK	4/28/2021	0.50	N	\$8.00
Milestone: Closed	Invoice#: 1133508	Date Invoiced:	7/6/2021	Total Price:	\$1,164.15
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:		Billing Notification	n: No

Field Comments: Clean lift station per PM schedule

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

INFRAMARK Work Order WO#: 2528837 Dept: 5060 WO Type: LS District: HC132 Resp: CSEM **Issued:** 4/26/2021 HC132-LS1/Harris County MUD # 132 - Lift Station # 1 Asset ID/Description: **Activity Code/Description:** PMLSCLEAN/Lift Station Cleanup Address/Location: 8411 Fm 1960 Rd E Sched: 5/3/2021 Additional Address/Location or Task Details: Sched#: 7057 SchedType: CSEM DateSched: 05/03/21 Req By: Assigned To: Accounts Receivable GL Code: 41400 **Utility Staking #: UCC Start:** UCC End: OLD Meter ID: Read: MIU: Special Class: Planned Maintenance NEW Meter ID: Read: MIU: Gallons Flushed: **Date Complete:** L-B-S: 5/29/2021 Attachments: 2 **Backcharge To:** Material / Inventory ID **Vendor / Description** PO# / P-Card Qty Price PO K3 INV.. #217635 1.00 120992 \$1,333.20 MS72 MISC. Photos 2.00 \$2.97 SA0012 Gloves - Sol-Vex - Green 4.00 \$10.43 SA0106 Coverall - With Hood - 2XL 1.00 \$9.42 MS106 MISC. Toll. \$1.25 4.00 \$5.50 MS108 MISC. Toll. \$2.75 4.00 \$12.10 MS141 MISC. Toll. \$3.50 4.00 \$15.40 MS147 MISC. Toll. \$1.75 4.00 \$7.70 **Labor / Equipment ID** Job Class **Date Hours** OT? **Price** 5/28/2021 3.00 Ν \$0.00 604093 - Victor De Luna 604093 - Victor De Luna 5/28/2021 0.50 N \$0.00 601587 - Francisco Pena Jr 3.00 N \$198.26 5/28/2021 601587 - Francisco Pena Jr 5/28/2021 0.50 Ν \$33.04 N 603383 - Joseph R Scott 5/28/2021 3.00 \$0.00 3.00 N 603383 - Joseph R Scott 5/28/2021 \$0.00 603383 - Joseph R Scott 5/28/2021 0.50 Ν \$0.00 600507 - Ricky Jinks 3.00 N \$235.97 5/28/2021 N 600507 - Ricky Jinks 5/28/2021 3.00 \$235.97 600507 - Ricky Jinks 5/28/2021 0.50 Ν \$39.33 604093 - Victor De Luna 5/28/2021 5.00 Ν \$0.00 601587 - Francisco Pena Jr 5.00 Ν \$330.43 5/28/2021 TX619156 - Vactor Truck w/ VTRTRK 5/28/2021 5.00 Ν \$900.00 Operator TX619156N - Vactor Truck **VTRTRKNMIN** 5/28/2021 3.00 Ν \$540.00 w/Operator (No Min) TX619156N - Vactor Truck VTRTRKNMIN 5/28/2021 0.50 Ν \$90.00 w/Operator (No Min) TX616009N - Vactor Truck **VTRTRKNMIN** 5/28/2021 3.00 Ν \$540.00 w/Operator (No Min) TX616009N - Vactor Truck VTRTRKNMIN 5/28/2021 3.00 Ν \$540.00 w/Operator (No Min) TX616009N - Vactor Truck 0.50 VTRTRKNMIN 5/28/2021 Ν \$90.00 w/Operator (No Min) TX120186 - Maintenance **MTRK** 5/28/2021 3.00 Ν \$96.00

5/28/2021

3.00

N

\$96.00

Truck

Truck

TX120186 - Maintenance

MTRK

Mgr Rev Req: No	Manager Name:		Billing Notification: No		
Milestone: Closed	Invoice#: 1133508	Date Invoiced:	7/6/2021	Total Price:	\$5,820.82
HOSEVAC - *Hose, Vactor 20 ft (Daily)	HOSEVAC	5/29/2021	2.00	N	\$86.10
TX415007 - Utility Trailer	UTLTLR	5/28/2021	0.50	N	\$5.00
TX415007 - Utility Trailer	UTLTLR	5/28/2021	3.00	N	\$30.00
TX415007 - Utility Trailer	UTLTLR	5/28/2021	5.00	N	\$50.00
TX120243 - Maintenance Truck	MTRK	5/28/2021	0.50	N	\$16.00
TX120243 - Maintenance Truck	MTRK	5/28/2021	3.00	N	\$96.00
TX120243 - Maintenance Truck	MTRK	5/28/2021	5.00	N	\$160.00
TX120186 - Maintenance Truck	MTRK	5/28/2021	0.50	N	\$16.00

Field Comments: Clean lift station per PM schedule - Top clean onlyDISPOSED @ K-3BM1

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

					INFRAN	ARK Work O	rder					
District	: HC132		WO#:	2574747	Dept: 5	725 WO Type :	LS Res	p: MTX	Issued:	6/14/2021		
Asset ID	/Descripti	on: HC	132-LS1/H	Harris Cou	nty MUD #	132 - Lift Station #	1					
Activity	Code/Des	cription:	MTXLS	SREP/Gen	eral Repair	of a Lift Station Ass	set					
Address	/Location:	841	1 Fm 1960	Rd E					Sched:			
Additior	al Addres	s/Locatio	on or Tasl	k Details:	Genera	tor Rental						
Req By:				Assign	ed To: Acc	ounts Receivable		GL Code	e: 40800			
Utility S	taking #:					UCC Start:		UCC En	UCC End:			
OLD	DLD Meter ID:			Read:		MIU:		Special		anned aintenance		
NEW	Meter ID:			Read:		MIU:		Gallons	Flushed:			
Date Co	mplete:	6/14/2	021	Attachr	ments: 2	Backcharge To:		L-B-S:				
<u>Mater</u>	ial / Invent	ory ID	Venc	lor / Desc	ription		PO# / P-Car	d Qty	<u>Y</u>	<u>Price</u>		
PO			WorldWid	de inv# Inv	-Q-054286		122294	1.00		\$4,011.70		
Labor	· / Equipm	ent ID		Job Clas	: <u>S</u>	Date	Time In	Time	Out	OT?		
Maile et e	Olana		In the second	442250		Data Invesional	7/0/0004	Tatal Da		\$4.044.70		
Milestor Mgr Rev			Invoice#			Date Invoiced: Manager Name:	7/6/2021	Total Pr	ıce: lotification:	\$4,011.70 No		
Field Co	em Found		er Respons				n/Reason:	, z.iiiig i	oution.	110		



5711 Brittmoore Rd. Houston, TX 77041 Direct: 713-538-2090 Main: 713-434-2300

RENTAL INVOICE

Invoice #: Contract #: Date:

A/P Email: ap@inframark.com CC Email: rick.acker@inframark.com

Inv-Q-054286 C-050258 06/15/2021

Bill To:	
Inframark	
283 Lock Haven #214	
Houston, TX 77073	

P.O. No.	Terms							
122294	Net 30							
Customer Contact Preference:								

RENTAL PERIOD: 05/19/2021 - 06/15/2021 = 28 DAYS

	,		
Item	Description	Qty	Amount
004256	200KW-Standbym HC132, , 277/480/ 3 Phase	1	\$2,857.00
	4/0 Cable 50 ft, ,	5	\$310.00
	4/0 Female Pigtail, ,	5	\$240.00
	4/0 Male Pigtail, ,	5	\$240.00
Prepared by: ckrattl	i@wpowerproducts.com	Subtotal	\$3,647.00
		TERP Tax (1.5%) Sales Tax (8.25%) Balance Due:	\$0.00 \$0.00 \$3,647.00

Thank you for your business. Please remit payment per terms on the invoice.

There will be a 1.5% interest (18% per annum) charge per month on late invoices and 3% fee for all Credit Card payments.

Wire Instructions:

Beneficiary: Worldwide Power Products

Account: 5500170047 Bank: Cadence Bank 1108 Hwy 182

East Starkville, MS 39759

ABA: 062206295 SWIFT: CDBKUS44

INFRAMARK Work Order 2555668 **Dept:** 5060 **WO Type:** MS District: HC132 WO#: Resp: CSEM **Issued:** 5/26/2021 **Asset ID/Description: Activity Code/Description:** MSPOSTCLN/Post Sewer System Repair Cleanup Address/Location: 8207 Rebawood Dr Sched: Additional Address/Location or Task Details: Clean up spill in backyardNeed hoses to reach spill Req By: Nike Conley-713-854-7010 | Assigned To: Accounts Receivable GL Code: 41400 Utility Staking #: **UCC Start:** UCC End: **OLD** Meter ID: Read: MIU: **Special Class:** Meter ID: MIU: Gallons Flushed: NEW Read: Date Complete: 5/26/2021 Attachments: 2 **Backcharge To:** L-B-S: **Material / Inventory ID Vendor / Description** PO# / P-Card **Qty Price** PO 1.00 K3 INV.. #217635 120992 \$133.32 SA0012 Gloves - Sol-Vex - Green 4.00 \$10.43 MS72 MISC. Photos 8.00 \$11.88 **Labor / Equipment ID** Job Class OT? **Price Date Hours** 605295 - Roberto C Diaz 5/25/2021 2.50 Ν \$0.00 605295 - Roberto C Diaz 5/25/2021 2.00 Υ \$0.00 605295 - Roberto C Diaz 5/25/2021 0.50 N \$0.00 Ν 600507 - Ricky Jinks 5/25/2021 2.50 \$196.64 600507 - Ricky Jinks 5/25/2021 1.50 Υ \$176.98 600507 - Ricky Jinks 5/25/2021 0.50 N \$39.33 700372 - Jose Sandoval 5/25/2021 2.00 Ν \$111.22 Carlos Υ 700372 - Jose Sandoval 5/25/2021 1.50 \$125.12 Carlos 700372 - Jose Sandoval 5/25/2021 0.50 N \$27.81 Carlos 603749 - Arturo Vasquez 5/25/2021 2.00 N \$180.42 Υ 603749 - Arturo Vasquez 5/25/2021 1.00 \$135.32 0.50 N \$45.10 603749 - Arturo Vasquez 5/25/2021 603383 - Joseph R Scott 5/26/2021 2.00 Ν \$0.00 605295 - Roberto C Diaz 5/26/2021 2.00 N \$129.96 2.00 Ν \$157.31 600507 - Ricky Jinks 5/26/2021 TX616009N - Vactor Truck VTRTRKNMIN 5/25/2021 2.50 Ν \$450.00 w/Operator (No Min) TX616009N - Vactor Truck **VTRTRKNMIN** 5/25/2021 2.50 Ν \$450.00 w/Operator (No Min) TX120186 - Maintenance **MTRK** 5/25/2021 2.50 Ν \$80.00 Truck TX120186 - Maintenance **MTRK** 5/25/2021 2.00 N \$64.00 Truck TX449 - Utility Trailer UTLTLR 5/25/2021 2.00 N \$20.00 TX449 - Utility Trailer UTLTLR 5/25/2021 2.00 Ν \$20.00 TX119187 - Maintenance **MTRK** 5/25/2021 2.00 Ν \$64.00 Truck

Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:		Billing Notification:	No
Milestone: Closed	Invoice#: 1133508	Date Invoiced: 7	/6/2021	Total Price:	\$3,285.34
TX120185 - Maintenance Truck	MTRK	5/26/2021	2.00	N	\$64.00
TX616009N - Vactor Truck w/Operator (No Min)	VTRTRKNMIN	5/26/2021	2.00	N	\$360.00
HOSESUCT - *Hose, Suction 20 ft (Daily)	HOSESUCT	5/25/2021	4.00	N	\$98.40
HOSEVAC - *Hose, Vactor 20 ft (Daily)	HOSEVAC	5/25/2021	2.00	N	\$86.10
TX119187 - Maintenance Truck	MTRK	5/25/2021	1.50	N	\$48.00

Field Comments: CLEAN SPILL ALONG SIDEYARD AND BACK DUE TO OVER FLOW CLOUG5-26-21 DISPOSED @K3

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

INFRAMARK Work Order WO#: 2556913 Dept: 5740 WO Type: WP District: HC132 Resp: MTX **Issued:** 5/26/2021 HC132-WP2/Harris County MUD # 132 - Water Plant # 2 Asset ID/Description: **Activity Code/Description:** PM3MMCHL/Three Month Mechanical Lubrication PM (Mechanical) 19441 W Lake Houston Pkwv Address/Location: Sched: 6/1/2021 Additional Address/Location or Task Details: Sched#: 1547 SchedType: MECH DateSched: 06/01/21 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: Date Complete: L-B-S: 6/7/2021 Attachments: 1 **Backcharge To: Material / Inventory ID** PO# / P-Card **Price Vendor / Description** Qty GL0017 2.00 \$26.33 Oil - R&O 100 GL0012 Oil - Drip - Food Grade 5.00 \$109.56 GL0027 Grease - Motor - Polyrex 2.25 \$28.07 GL0019 Absorbent - Pad - Oil 8.00 \$3.36 GL0002 0.50 \$6.61 Degreaser - Big Orange -Aerosol 0.50 GL0003 Degreaser - Big Orange -\$7.26 Liquid SA0041 Glove - Disposable - Nitrile -8.00 \$4.10 XL SA0013 Hand Sanitizer 0.50 \$3.44 MS0011 Paper Towel 1.00 \$1.88 Towel - Scrub 0.25 \$4.32 MS0015 MS0014 Tape -Teflon 0.50 \$0.48 Labor / Equipment ID **Job Class** Date Hours OT? **Price** 700553 - Pablo Cisneros 6/7/2021 2.00 Ν \$97.49 603393 - Donnell D 6/7/2021 2.00 Ν \$145.50 O'Bryant 700553 - Pablo Cisneros 6/7/2021 4.00 N \$194.97 603393 - Donnell D 6/7/2021 4.00 Ν \$291.00 O'Bryant TX118152 - Maintenance **MTRK** 6/7/2021 2.00 Ν \$64.00 Truck TX118152 - Maintenance **MTRK** 6/7/2021 4.00 N \$128.00 Truck Milestone: Closed Invoice#: 1133508 Date Invoiced: 7/6/2021 **Total Price:** \$1,116.36 Mgr Rev Req: **Bid Price:** \$0.00 Manager Name: **Billing Notification:** Nο Nο **Field Comments:** Check all fluid levels, change oil in drip box, air compressors, grease pumps and motors inspected plant all ok.6/07/21 (Completed 3m pm.) No Problem Found **Customer Responsibility New WO New Asset** Void WO/Reason:

		INFRAN	ARK Work (Order			
District: HC132	WO# : 2	548402 Dept: 5	820 WO Type :	MW Resp	: CD	Issued:	5/18/2021
Asset ID/Description: /							
Activity Code/Description:	CDMWL	OC/Locate a Water	System Asset				
Address/Location: 741	7 Fm 1960	E				Sched:	
Additional Address/Location	on or Task	Details: Locate Housto	main valve Front e n pkwy	easement None em	ergency Cro	ss street w	vest lake
Req By: Dylan Ellis		Assigned To: Acc	ounts Receivable		GL Code:	40700	
Utility Staking #: 216386	7100		UCC Start: 5/18	3/2021 8:45 AM	UCC End:	5/20/20)21
OLD Meter ID:		Read:	MIU:		Special C	lass:	
NEW Meter ID:	NEW Meter ID: Read:				Gallons F	lushed:	
Date Complete: 5/25/2	2021	Attachments: 1	Backcharge To:		L-B-S:		
Material / Inventory ID	<u>Vendo</u>	or / Description		PO# / P-Card	Qty		<u>Price</u>
PO	Allied Utilit 1182	y Construction inv#		121166	1.00		\$1,100.00
<u>Labor / Equipment ID</u>	3	Job Class	<u>Date</u>	<u>Hours</u>	OT?		Price
606098 - Guadalupe Chacon	ADMIN1		5/18/2021	0.25	N		\$12.55
Milestone: Closed	Invoice#:	1133507	Date Invoiced:	7/6/2021	Total Pric	e:	\$1,112.55
Mgr Rev Req: No	Manager Name:	77072021		tification:	. ,		
Field Comments: Comp	leted by alli	ed.		D/Reason:			

						INFRA	MAI	RK Work	Order					
District	:: HC132		WO#:	2566	817	Dept:	5820	WO Type:	MW	Resp:	CD	Issued:	6/4/2021	
Asset II	D/Description	on: /												
Activity	Code/Desc	ription:	CDMV	VLOC/	/Locat	te a Wate	r Syste	em Asset						
Address	s/Location:	HC	132 Distri	ct Area	а							Sched:		
Additio	nal Address	s/Locatio	on or Tas	sk Det	ails:		_	ERVICE LINE F TOWN CE			-			
Req By:	ALLEN J	ENKINS		As	signe	d To: Ac	count	s Receivable			GL Code:	40700		
Utility S	taking #:						UC	C Start:			UCC End	C End:		
OLD	OLD Meter ID: Read:					MIU	:			Special C	lass:			
NEW	Meter ID:			Rea	ad:		MIU	:			Gallons F	lushed:		
Date Co	mplete:	6/7/20	21	Att	achm	ents: 3	Bac	kcharge To:			L-B-S:			
Mater	ial / Invento	ory ID	<u>Ven</u>	dor / I	Descr	<u>iption</u>			PO#	/ P-Card	Qty		<u>Price</u>	
MS72			MISC. P	hotos							3.00		\$4.46	
Labo	r / Equipme	ent ID		Job	Class	<u> </u>	+	<u>Date</u>	<u> </u>	Hours	OT?		<u>Price</u>	
002860	- Arnoldo Cı	uevas	TECH				6/7/	2021	4.00		N		\$292.75	
604247	- Joe Clark		CC				6/7/	2021	4.00		N		\$238.62	
TX1161	11 - Crew Ti	ruck	CRWTR	K			6/7/	2021	4.00		N		\$160.00	
TX1204 ² Truck	12 - Mainter	ance	MTRK				6/7/	2021	4.00		N		\$128.00	
	13 - *Excava ent (Hourly)	ation	EXCAVE	ΞQ			6/7/	2021	4.00		N		\$220.00	
TX4161	13 - Utility T	railer	UTLTLR	1			6/7/	2021	4.00		N		\$40.00	
TX3161 ⁻ #2001	12 - Mini Ex	cavator	EXVTR1	!			6/7/	2021	4.00		N		\$154.00	
Milesto	ne: Closed	d	Invoice	#: 11	33507	7	Date	e Invoiced:	7/6/2021	1	Total Pric	e:	\$1,237.82	
Mgr Rev	/ Req: No	0	Bid Pric	e:		\$0.0	0 Mar	nager Name:			Billing No	otification:	No	
	em Found	which		s we're	e runn	ing into p	roperty				ook picture	s once we	established	
							Pa	ge 1 of 1						